

### REGULAR MEETING AGENDA OF THE JURUPA VALLEY CITY COUNCIL

Thursday, December 7, 2023 Closed Session: 6:00 p.m. Regular Meeting: 7:00 p.m. City Council Chamber 8930 Limonite Avenue, Jurupa Valley, CA 92509

- A. As a courtesy to those in attendance, we ask that cell phones be turned off or set to their silent mode and that you keep talking to a minimum so that all persons can hear the comments of the public and City Council.
- B. A member of the public who wishes to speak under Public Comments must fill out a "Speaker Card" and submit it to the City Clerk <u>BEFORE</u> the Mayor calls for Public Comments on an agenda item. Each agenda item up will be open for public comments before taking action. Public comments on subjects that are not on the agenda can be made during the "Public Appearance/Comments" portion of the agenda.
- C. Members of the public who wish to comment on the CONSENT CALENDAR may do so during the Public Comment portion of the Agenda prior to the adoption of the Consent Calendar.
- D. As a courtesy to others and to assure that each person wishing to be heard has an opportunity to speak, please limit your comments to 3 minutes.

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

- Chris Barajas, Mayor
- Guillermo Silva, Mayor Pro Tem
- Leslie Altamirano, Council Member
- Brian Berkson, Council Member
- Armando Carmona, Council Member

#### 2. CONVENE TO CLOSED SESSION

#### A. PUBLIC COMMENTS PERTAINING TO CLOSED SESSION ITEMS

**B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**. The City Council will meet in closed session pursuant to Government Code Section 54956.8 regarding the sale of a portion of the City owned Parcel 44 as shown by Map on file in book 25, pages 66 and 67 of Records of Survey, Riverside County, California

(0.28Acres) generally located at Golden West Avenue, east of Avenue Juan Bautista and north of Limonite Avenue to Rubidoux Community Services District to relocate the existing booster station across the street. The negotiating parties are the City of Jurupa Valley and Rubidoux Community Services District. Negotiators for the City are Rod Butler and Paul Toor. Under negotiation is the price and terms of payment for the purchase.

#### 3. RECONVENE IN OPEN SESSION

A. ANNOUNCEMENT OF ANY REPORTABLE ACTIONS IN CLOSED SESSION

#### 4. 7:00 PM - CALL TO ORDER AND ROLL CALL FOR REGULAR MEETING

- Chris Barajas, Mayor
- Guillermo Silva, Mayor Pro Tem
- Leslie Altamirano, Council Member
- Brian Berkson, Council Member
- Armando Carmona, Council Member
- 5. INVOCATION
- 6. PLEDGE OF ALLEGIANCE
- 7. APPROVAL OF AGENDA
- 8. PRESENTATIONS
  - A. RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES INTRODUCTION OF "PET OF THE MONTH"
  - B. QUARTERLY UPDATE HEALTHY JURUPA VALLEY
  - C. QUARTERLY UPDATE JURUPA VALLEY CHAMBER OF COMMERCE
- 9. 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.

- 10. INTRODUCTIONS, ACKNOWLEDGEMENTS, COUNCIL COMMENTS AND ANNOUNCEMENTS
- 11. CITY COUNCIL MEMBER ORAL/WRITTEN REPORTS REGARDING REGIONAL BOARDS AND COMMISSIONS
  - A. MAYOR CHRIS BARAJAS
    - 1. UPDATE ON THE INTERAGENCY COORDINATING COUNCIL MEETING OF NOVEMBER 17, 2023
    - 2. UPDATE ON THE WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS EXECUTIVE COMMITTEE MEETING OF DECEMBER 4, 2023
  - B. COUNCIL MEMBER LESLIE ALTAMIRANO
    - 1. UPDATE ON THE REGIONAL CONSERVATION AUTHORITY MEETING OF DECEMBER 4, 2023
  - C. COUNCIL MEMBER BRIAN BERKSON
    - 1. UPDATE ON THE RIVERSIDE COUNTY TRANSPORTATION COMMISSION MEETING OF NOVEMBER 8, 2023
    - 2. UPDATE ON THE METROLINK / SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY MEETING OF NOVEMBER 17, 2023
    - 3. UPDATE ON THE RIVERSIDE COUNTY TRANSPORTATION COMMITTEE WESTERN RIVERSIDE COUNTY PROGRAMS AND PROJECTS COMMITTEE MEETING OF NOVEMBER 27, 2023

- 4. UPDATE ON THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS ANNUAL ECONOMIC SUMMIT OF DECEMBER 7, 2023
- 12. CITY MANAGER'S UPDATE
- 13. APPROVAL OF MINUTES
  - A. NOVEMBER 16, 2023 REGULAR MEETING
- 14. CONSENT CALENDAR
  - A. COUNCIL APPROVAL OF A MOTION TO WAIVE THE READING OF THE TITLE AND TEXT OF ALL ORDINANCES AND RESOLUTIONS INCLUDED IN THE AGENDA

Requested Action: That the City Council waive the reading of the title and text of all ordinances and resolutions included in the agenda. In accordance with Government Code Section 34934, the title of each ordinance is included on the published agenda and a copy of the full ordinance has been available to the public online on the City's website and will be available in print at the meeting prior to the introduction or passage of the ordinance.

B. CONSIDERATION OF CHECK REGISTER IN THE AMOUNT OF \$6,400,775.37

Requested Action: That the City Council ratify the check registers dated October 26, and November 2, 8, and 16, 2023 as well as the payroll registers dated October 27, 31 and November 10, 2023.

**C. ORDINANCE NO. 2023-17** 

Requested Action: That the City Council conduct a second reading and adopt Ordinance No. 2023-17, entitled:

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, ADDING CHAPTER 7.85 TO TITLE 7 (SUBDIVISIONS), AMENDING CHAPTER 9.10, AMENDING SECTIONS 9.45.010, 9.55.010, 9.60.020, AND 9.65.020 AND ADDING CHAPTER 9.300 TO TITLE 9 (PLANNING AND ZONING) **OF** THE **JURUPA VALLEY** MUNICIPAL **CODE** ESTABLISHING REGULATIONS RELATED TO URBAN LOT SPLIT PARCEL MAPS AND QUALIFYING HOUSING DEVELOPMENTS IN ACCORDANCE WITH SENATE BILL 9 (2021), AND MAKING A **FINDING** OF **EXEMPTION** UNDER THE **CALIFORNIA ENVIRONMENTAL QUALITY ACT** 

#### D. APPROVAL OF CITY HOLIDAY SCHEDULE

Requested Action: That the City Council pass and adopt Resolution No. 2023-95, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, DESIGNATING HOLIDAYS ON WHICH CITY OFFICES SHALL BE CLOSED FOR CALENDAR YEAR 2024

- E. ACCEPTANCE OF OFFERS OF DEDICATION FOR PUBLIC ROAD AND UTILITY EASEMENT ADJACENT TO MISSION BLVD. (9880 MISSION, LLC, APN 170-240-030)
  - 1. Requested Action: That the City Council accept the offer of dedication of an easement for public road and utility purposes, including public services purposes over, upon, across, and within the area as described in Exhibit A and shown on Exhibit B of DED22-002.
  - **2.** Authorize the Director of Public Works and City Clerk to sign the Acceptance of Dedication for DED22-002.
- F. ACCEPTANCE OF OFFERS OF DEDICATION FOR PUBLIC ROAD AND UTILITY EASEMENT ADJACENT TO 3742 RIVERVIEW DR. (TRUSTEE OF THE ROBERT CHARLES SCOTT, SR. REVOCABLE LIVING TRUST, APN 170-070-007)
  - 1. Requested Action: That the City Council accept the offer of dedication of an easement for public road and utility purposes, including public services purposes over, upon, across, and within the area as described in Exhibit A and shown on Exhibit B of DED23-002.
  - **2.** Authorize the Director of Public Works and City Clerk to sign the Acceptance of Dedication for DED23-002.
- G. AGREEMENT BETWEEN THE CITY OF JURUPA VALLEY AND CALIFORNIA WOOD RECYCLING, INC DBA AGROMIN FOR SENATE BILL 1383 PROCUREMENT

Requested Action: That the City Council approve the Agreement between the City of Jurupa Valley and California Wood Recycling, Inc. DBA Agromin for Senate Bill 1383 procurement and authorize the City Manager to execute the Agreement in substantially the form and format attached to the staff report as approved by the City Attorney.

H. RESOLUTION AUTHORIZING THE LEVY AND COLLECTION OF FY 2022-23 DELINQUENT ASSESSMENTS WITHIN ZONE K OF THE CITY OF JURUPA VALLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-C AND PLACEMENT ON THE SECOND INSTALLMENT OF THE PROPERTY TAX ROLL FOR FISCAL YEAR 2023-2024

Requested Action: That the City Council adopt Resolution No. 2023-96, entitled:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, AUTHORIZING THE LEVY AND COLLECTION OF FY 2022-23 DELINQUENT ASSESSMENTS WITHIN ZONE K OF THE CITY OF JURUPA VALLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 89-1- CONSOLIDATED OF THE CITY OF JURUPA VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON THE PROPERTY TAX ROLL FOR FISCAL YEAR 2023-2024

#### I. APPROVAL TO PURCHASE FORD ESCAPE HYBRID

Requested Action: That the City Council approve the purchase of a Ford Escape Hybrid vehicle for \$37,022.23, including taxes and fees.

J. APPROVAL OF THE FIRST AMENDMENT TO AGREEMENT WITH RRM DESIGN FOR THE PREPARATION OF PERMIT-READY ACCESSORY DWELLING UNIT PLANS

Requested Action: That the City Council authorize the City Manager to execute the First Amendment to the Agreement with RRM Design Group for the preparation of permit ready accessory dwelling unit (PRADU) plans.

K. AGREEMENT BETWEEN THE CITY OF JURUPA VALLEY AND STORM WATER INSPECTION & MAINTENANCE SERVICES INC. FOR THE INSTALLATION OF CERTIFIED FULL CAPTURE SYSTEM TRASH TREATMENT CONTROL DEVICES

Requested Action: That the City Council approve the Agreement between the City of Jurupa Valley and Storm Water Inspection & Maintenance Services, Inc. ("SWIMS"), for an amount not to exceed \$112,785.00 and authorize the City Manager to execute the agreement in substantially the form and format attached to the staff report as approved by the City Attorney.

15. CONSIDERATION OF ANY ITEMS REMOVED FROM THE CONSENT CALENDAR

#### 16. PUBLIC HEARINGS

A. PUBLIC HEARING TO CONSIDER AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP CHANGING THE ZONE (CZ 23007) OF APPROXIMATELY 9 ACRES OF REAL PROPERTY LOCATED NORTH OF MISSION BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-1) TO GENERAL COMMERCIAL (C-1/C-P) AND DETERMINE THAT NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

Requested Action: That the City Council conduct a public hearing, receive any public comments, and conduct a first reading and introduce Ordinance No. 2023-18, entitled:

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP CHANGING THE ZONE (CZ 23007) OF APPROXIMATELY 9 ACRES OR REAL PROPERTY LOCATED NORTH OF MISSION BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-1) TO GENERAL COMMERCIAL (C-1/C-P) AND DETERMINE THAT NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

B. PUBLIC HEARING TO CONSIDER AN APPEAL OF THE PLANNING COMMISSION DENIAL OF MASTER APPLICATION (MA) NO. 17132: "RUBIDOUX COMMERCE PARK" – 1.18 MILLION SQUARE-FOOT INDUSTRIAL PARK WITH 5 BUILDINGS; LOCATED EASTERLY OF MONTANA AVENUE, WESTERLY OF WEST RIVERSIDE CANAL, SOUTHERLY OF 25<sup>TH</sup> STREET, NORTHERLY OF 28<sup>TH</sup> STREET, AND TWO PARCELS LOCATED SOUTHEAST OF THE WEST RIVERSIDE CANAL AND NORTHWEST OF AVALON STREET AND EAST OF 28<sup>TH</sup> STREET; (APPLICANT: PROFICIENCY CAPITAL, LLC)

Requested Action: That the City Council continue this item to the December 21, 2023 meeting to allow additional time to evaluate the project.

#### 17. COUNCIL BUSINESS

#### A. REVIEW AND AWARD OF 2023 COMMUNITY SERVICE GRANTS

Requested Action: That the City Council review the Community Service Grant (CSG) Committee recommendations for the 2023 CSG program and award funding to the first 12 applicants as indicated on the chart attached to the staff report in the amount of \$52,000.

#### 18. CITY COUNCIL REQUESTS FOR FUTURE AGENDA ITEMS

- 19. CITY ATTORNEY'S REPORT
- 20. COUNCIL MEMBER REPORTS AND COMMENTS
- 21. ADJOURNMENT

Adjourn to the Regular Meeting of December 21, 2023 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 <a href="https://www.jurupavalley.org">www.jurupavalley.org</a>.

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 16, 2023

#### 1. 5:30 PM - CALL TO ORDER AND ROLL CALL FOR STUDY SESSION

- Chris Barajas, Mayor
- Guillermo Silva, Mayor Pro Tem
- Leslie Altamirano, Council Member
- Brian Berkson, Council Member
- Armando Carmona, Council Member

Mayor Chris Barajas called the Study Session to order at 5:32 p.m.

#### 2. STUDY SESSION:

### A. CIVIC CENTER MASTER PLAN AND PROPOSED SITE IMPROVEMENTS

Staff Report presented by Michael Flad, Assistant City Manager. Mr. Flad gave a presentation on the proposed Civic Center Master Plan. He outlined the history of the existing building, noting that the current building is old and lacks functionality. He discussed the current deficiencies with the existing building, which includes a lack of space, outdated infrastructure and amenities. He introduced Baxter Miller from Baxter Miller Architects, who gave a presentation on the conceptual Civic Center Master Plan.

By consensus, the City Council received an overview of and discussed the proposed Civic Center Master Plan, City Hall Site and Building Improvements and directed Staff to move forward with the planning and design phase.

Ayes: L. Altamirano, C. Barajas, B. Berkson, A. Carmona, G. Silva

Noes: None Absent: None

### B. PRESENTATION - CALIFORNIA VIOLENCE INTERVENTION AND PREVENTION GRANT - PRESENTED BY REACH OUT

Diana Fox, Executive Director, Reach Out, gave an update on the Violence Intervention and Prevention Grant. Ms. Fox announced that the grant funding is available because of the City's support of Healthy Jurupa Valley and Reach Out. Ms. Fox reported that the amount of the award over three years is \$5.8 million and will provide an opportunity for transformational strategies that will benefit the entire community.

City Manager Rod Butler provided additional information and responded to Council's questions.

Following the presentation, the City Council provided feedback regarding the California Violence Intervention and Prevention Grant.

#### 3. 7:00 PM - CALL TO ORDER AND ROLL CALL FOR REGULAR MEETING

- Chris Barajas, Mayor
- Guillermo Silva, Mayor Pro Tem
- Leslie Altamirano, Council Member
- Brian Berkson, Council Member
- Armando Carmona, Council Member

Mayor Chris Barajas called the regular Council meeting to order at 7:01 p.m.

- **4. INVOCATION** was given by Pastor Alejandro Rios, Iglesia Cristiana Bautista Nueva Esperanza.
- **5. PLEDGE OF ALLEGIANCE** was led by Mayor Chris Barajas.

#### 6. APPROVAL OF AGENDA

A motion was made by Mayor Pro Tem Guillermo Silva, seconded by Council Member Leslie Altamirano, to approve the Agenda.

Ayes: L. Altamirano, C. Barajas, B. Berkson, A. Carmona, G. Silva

Noes: None Absent: None

#### 7. PRESENTATIONS

#### 8. PUBLIC APPEARANCE/COMMENTS

### 9. INTRODUCTIONS, ACKNOWLEDGEMENTS, COUNCIL COMMENTS AND ANNOUNCEMENTS

Council Member Armando Carmona thanked everyone who was involved in last week's Veterans Day Parade. He was fortunate to ride next to some Veterans and it was great to be a part of this patriotic event. He reported on his attendance at the California Economic Summit, produced by California Forward, where he took the opportunity to speak to state leadership about the rural aspects of Jurupa Valley and his efforts to preserve the equestrian lifestyle. He discussed his meeting with Senator Scott Wiener and his work with other state legislators, including Senator Portantino on an exemption for equestrian districts from state housing mandates. This will be part of a broader conversation in how the City can protect the equine and equestrian overlays that are being threatened by these mandates.

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

#### A. MAYOR CHRIS BARAJAS

- 1. Mayor Chris Barajas gave an update on the Western Riverside Council of Governments Executive Committee meeting of November 6, 2023.
- 2. Mayor Chris Barajas gave an update on the Western Riverside Council of Governments Administration & Finance Committee meeting of November 8, 2023.

#### B. MAYOR PRO TEM GUILLERMO SILVA

1. Mayor Pro Tem Guillermo Silva announced that he was unable to attend the Northwest Mosquito and Vector Control district meeting of November 16, 2023, due to a scheduling conflict.

#### C. COUNCIL MEMBER LESLIE ALTAMIRANO

1. Council Member Leslie Altamirano gave an update on the Western Riverside County Regional Conservation Authority meeting of November 6, 2023.

#### D. COUNCIL MEMBER BRIAN BERKSON

- 1. Council Member Brian Berkson gave an update on the Riverside County Transportation Commission Special Executive Committee meeting of November 8, 2023.
- 2. Council Member Brian Berkson announced that the Northwest Transportation Now Coalition meeting of November 9, 2023 was canceled.
- 3. Council Member Brian Berkson gave an update on the Riverside Transit Agency Board of Directors meeting of November 16, 2023.
- 4. Council Member Brian Berkson announced that he was unable to attend today's Mobile Source Air Pollution Reduction Review Committee meeting due to a scheduling conflict.

#### 11. CITY MANAGER'S UPDATE

#### A. DISCUSSION OF 2024 LOCAL SALES TAX INITIATIVE

Staff Report presented by Rod Butler, City Manager. Mr. Butler presented information on the feasibility of placing a local sales tax on the November 2024 General Election Ballot.

Following discussion, the City Council provided feedback on a potential local sales tax on the November 2024 General Election Ballot.

Mr. Butler announced that the annual Tree Lighting event will be held Friday, December 1, 2023 from 6:00 p.m. to 8:30 p.m. at City Hall. The event will feature a visit from Santa Claus, entertainment and holiday refreshments. He announced road closures starting tomorrow night from 8:00 p.m. through Monday at 5:00 p.m. at Pedley Road from 54<sup>th</sup> Street to Galena and the Jurupa Road/Pedley Road intersection due to work on the Jurupa Grade Separation project. He announced that City Hall will be closed on Thursday, November 23 and Friday, November 24 for the Thanksgiving holiday. City Hall will resume regular office hours on Monday, November 27, 2023.

#### 12. APPROVAL OF MINUTES

#### A. NOVEMBER 2, 2023 REGULAR MEETING

A motion was made by Council Member Leslie Altamirano, seconded by Mayor Pro Tem Guillermo Silva, to approve the Minutes of the November 2, 2023 regular meeting.

Ayes: L. Altamirano, C. Barajas, B. Berkson, A. Carmona, G. Silva

Noes: None Absent: None

#### 13. CONSENT CALENDAR

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

Requested Action: That the City Council waive the reading of the title and text of all ordinances and resolutions included in the agenda. In accordance with Government Code Section 34934, the title of each ordinance is included on the published agenda and a copy of the full ordinance has been available to the public online on the City's website and will be available in print at the meeting prior to the introduction or passage of the ordinance.

#### B. ORDINANCE NO. 2023-15

Requested Action: That the City Council conduct a second reading and adopt Ordinance No. 2023-15, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF CITY OF JURUPA VALLEY COMMUNITY FACILITIES DISTRICT NO. 2022-001 (APPALOOSA SPRINGS) AUTHORIZING THE LEVY OF A SPECIAL TAX THEREIN

#### **C. ORDINANCE NO. 2023-16**

Requested Action: That the City Council conduct a second reading and adopt Ordinance No. 2023-16, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNA, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF CITY OF JURUPA VALLEY COMMUNITY FACILITIES DISTRICT NO. PS 2022-002 (PUBLIC SAFETY, APPALOOSA SPRINGS) AUTHORIZING THE LEVY OF A SPECIAL TAX THEREIN

D. AUTHORIZATION TO ACCEPT THE ORGANIZED RETAIL THEFT PREVENTION GRANT FROM THE BOARD OF STATE AND COMMUNITY CORRECTIONS FUNDED THROUGH THE STATE BUDGET ACT

Requested Action: That the City Council adopt Resolution No. 2023-94, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE BOARD OF STATE COMMUNITY CORRECTIONS ORGANIZED RETAIL THEFT PREVENTION GRANT PROGRAM AND AMENDING THE FISCAL YEAR BUDGET ACCORDINGLY

E. APPROVAL OF TRACT MAP NO. 38257 PARADISE KNOLLS LOT 7 LOCATED NORTH OF RANCHO JURUPA DRIVE, WEST OF BEACH STREET, AND SOUTH OF LIMONITE AVENUE, ACCEPTANCE OF OFFERS OF DEDICATION, APPROVAL OF SUBDIVISION AGREEMENTS, AND ACCEPTANCE OF IMPROVEMENT BONDS – REMOVED FROM THE CONSENT CALENDAR FOR FURTHER DISCUSSION

- 1. Requested Action: That the City Council approve Tract Map 38257 and accept the dedication as follows:
  - a. Accept the real property described as an easement for public street and public utility purposes for Lot "O" (Ranch Jurupa Drive) and portion of Lot "P" (Beach Street).
  - b. Accept the real property described as an easement for public purposes along with the right of ingress and egress for emergency vehicles for Lot "A" (Banker Lane), Lot "B" (Crossbay Loop), and Lot "C" (Perlino Way), indicated as "private streets" and within Lots "D" through "N", inclusive indicated as a "private road easement"
- **2.** Authorize the Mayor and City Clerk to sign Tract Map 38257.
- **3.** Approve and authorize the Mayor and City Clerk to execute the Subdivision Agreements; and
- **4.** Accept the surety bonds for construction of related off-site improvements and survey monumentation.
- F. APPROVAL OF TRACT MAP NO. 38258 PARADISE KNOLLS LOT 9 LOCATED NORTHEAST OF BEACH STREET AND RANCHO JURUPA DRIVE, ACCEPTANCE OF OFFERS OF DEDICATION, APPROVAL OF SUBDIVISION AGREEMENTS, AND ACCEPTANCE OF IMPROVEMENT BONDS REMOVED FROM THE CONSENT CALENDAR FOR FURTHER DISCUSSION
  - 1. Requested Action: That the City Council approve Tract Map 38258 and accept the dedication as follows:
    - **a.** Accept the real property described as an easement for street and public utility purposes for Lot "B" northwest corner cutoff at intersection of Rancho Jurupa Drive and Persano Street.
    - **b.** Accept the offer of dedication as an easement for public utility, drainage and public service ingress and egress for emergency vehicles within Lot "A" (New Forest Lane), indicated as private street and portions of Lots 1 through 6 as shown on TM 38258
  - **2.** Authorize the Mayor and City Clerk to sign Tract Map 38258.
  - **3.** Approve and authorize the Mayor and City Clerk to execute the Subdivision Agreements; and

**4.** Accept the surety bonds for construction of related off-site improvements and survey monumentation.

### G. APPROVAL OF PURCHASE FROM PRECISION SURVEY SUPPLY, LLC FOR A LEICA RTC360 LASER SCANNER

Requested Action: That the City Council approve the purchase of a Leica RTC360 Laser Scanner Equipment in the amount of \$109,354.01 for forensic photography.

A motion was made by Council Member Leslie Altamirano, seconded by Mayor Pro Tem Guillermo Silva, to approve the Consent Calendar, with the exception of Item Nos. 13.E and 13.F, which were removed from the Consent Calendar for further discussion.

Ayes: L. Altamirano, C. Barajas, B. Berkson, A. Carmona, G. Silva

Noes: None Absent: None

### 14. CONSIDERATION OF ANY ITEMS REMOVED FROM THE CONSENT CALENDAR

13.E APPROVAL OF TRACT MAP NO. 38257 PARADISE KNOLLS LOT 7 LOCATED NORTH OF RANCHO JURUPA DRIVE, WEST OF BEACH STREET, AND SOUTH OF LIMONITE AVENUE, ACCEPTANCE OF OFFERS OF DEDICATION, APPROVAL OF SUBDIVISION AGREEMENTS, AND ACCEPTANCE OF IMPROVEMENT BONDS

Council Member Armando Carmona requested that Item 13.E be removed from the Consent Calendar for further discussion. He questioned why asphalt was installed along Limonite instead of traditional sidewalks with multi-purpose trails.

Paul Toor, Director of Public Works provided additional information and responded to Council's comments.

A motion was made by Council Member Leslie Altamirano, seconded by Mayor Pro Tem Guillermo Silva, to approve Tract Map 38257 and accept the dedication as follows:

- 1. Requested Action: That the City Council approve Tract Map 38257 and accept the dedication as follows:
- 2. Accept the real property described as an easement for public street and public utility purposes for Lot "O" (Ranch Jurupa Drive) and portion of Lot "P" (Beach Street).

- Accept the real property described as an easement for public purposes along with the right of ingress and egress for emergency vehicles for Lot "A" (Banker Lane), Lot "B" (Crossbay Loop), and Lot "C" (Perlino Way), indicated as "private streets" and within Lots "D" through "N", inclusive indicated as a "private road easement"
- **4.** Authorize the Mayor and City Clerk to sign Tract Map 38257.
- **5.** Approve and authorize the Mayor and City Clerk to execute the Subdivision Agreements; and
- **6.** Accept the surety bonds for construction of related off-site improvements and survey monumentation.

Ayes: L. Altamirano, C. Barajas, B. Berkson, G. Silva

Noes: None Absent: None

Abstain: A. Carmona

13.F APPROVAL OF TRACT MAP NO. 38258 PARADISE KNOLLS LOT 9
LOCATED NORTHEAST OF BEACH STREET AND RANCHO JURUPA
DRIVE, ACCEPTANCE OF OFFERS OF DEDICATION, APPROVAL OF
SUBDIVISION AGREEMENTS, AND ACCEPTANCE OF
IMPROVEMENT BONDS

Council Member Armando Carmona requested that Item 13.F be removed from the Consent Calendar for further discussion. He questioned why asphalt was installed along Limonite instead of traditional sidewalks with multi-purpose trails.

Paul Toor, Director of Public Works provided additional information and responded to Council's comments.

A motion was made by Council Member Leslie Altamirano, seconded by Mayor Pro Tem Guillermo Silva, to approve Tract Map 38258 and accept the dedication as follows:

- 1. Accept the real property described as an easement for street and public utility purposes for Lot "B" northwest corner cutoff at intersection of Rancho Jurupa Drive and Persano Street.
- 2. Accept the offer of dedication as an easement for public utility, drainage and public service ingress and egress for emergency vehicles within Lot "A" (New Forest Lane), indicated as private street and portions of Lots 1 through 6 as shown on TM 38258
- 2. Authorize the Mayor and City Clerk to sign Tract Map 38258.

- 3. Approve and authorize the Mayor and City Clerk to execute the Subdivision Agreements; and
- 4. Accept the surety bonds for construction of related off-site improvements and survey monumentation.

Ayes: L. Altamirano, C. Barajas, B. Berkson, G. Silva

Noes: None Absent: None

Abstain: A. Carmona

#### 15. PUBLIC HEARINGS

A. PUBLIC HEARING TO CONSIDER AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY APPROVING ZONING CODE AMENDMENT NO. 23004 (ZCA23004) TO ADOPT PERMANENT REGULATIONS PERTAINING TO SENATE BILL 9 (URBAN LOT SPLITS AND HOUSING UNITS BUILT IN ACCORDANCE WITH SENATE BILL 9) AND MAKING A DETERMINATION OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO GOVERNMENT CODE SECTIONS 65852.21(J) AND 66411.7(N) AND CEQA GUIDELINES SECTION 15061(B)(3)

Staff Report presented by Tamara Campbell, Principal Planner. Ms. Campbell reported that SB 9 currently allows ministerial approval of two units (attached or detached) in the R-1 zone and an urban lot split on a 1,200 sq. ft. minimum lot. She outlined the recommended revisions to the ordinance that would comply with state law. The modifications include an expanded permitted list of single-family zones where SB 9 units would be allowed. She noted that SB 9 provisions would apply to equestrian areas only with S-F residential zoning as SB 9 provisions do not apply to agricultural zones since they are not considered primarily residential. As a result, a large part of the City's equestrian protection overlay zone is zoned A-1; therefore, it will not be subject to or eligible for SB 9 units.

Further discussion followed.

Joe Perez, Community Development Director, provided additional comments and responded to Council's questions.

Mayor Chris Barajas opened the public hearing.

Masaki Mendoza spoke on behalf of the proposed Zoning Code Amendment. He stated that housing is a fundamental issue facing citizens today. He stated that the housing crisis impacts all but the wealthiest individuals. He stated that 31% of homes in Jurupa Valley have seven or more people living in them. According to the Department of Housing and Urban Development, approximately 40% of

residents in Jurupa Valley are currently cost burdened, spending more than 30% of their income on housing. The solution to unaffordable housing is to build more of it on less land.

Mirna Torres spoke on behalf of the proposed Zoning Code Amendment, noting that it will allow homeowners to have a rental unit that generates income. She applauds the legislature for advocating for housing for all with creativity and risk and she will continue to advocate for housing for all.

Gary Conner voiced opposition to the proposed Zoning Code Amendment and expressed concerns that the ZCA expands the applicable zoning to include Residential Agricultural (R-A) and Rural Residential (R-R) areas. These areas predominantly fall within the Equestrian Lifestyle Protection Overlay, thereby posing a significant risk to Jurupa Valley's equestrian community. The inclusion of these zones may result in unwelcome lot splits and compromise the integrity of the City's equestrian way of life.

Following public comments, the City Clerk announced that as of 5:00 p.m., she received 7 letters in support and 174 letters in opposition to the proposed Zoning Code Amendment.

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

Council Member Armando Carmona suggested that the Council could reassess the zoning in Sky Country to be consistent with the equestrian overlay.

Following discussion, Council Member Brian Berkson stated that he would be happy to have that conversation come back as a separate item; however, the proposed action tonight is to approve additional regulations relating to SB 9 housing units.

Further discussion followed regarding the timeline to assess zoning if it would be beneficial.

Following discussion, Mayor Chris Barajas stated that not everyone would like their property to be rezoned; however, this is an issue that can be looked at separately.

A motion was made by Council Member Armando Carmona to continue this item and do an assessment of a rezoning of R-A properties in order to rezone them to A-1 or to a zone that is consistent with the equestrian overlay and that is exempt from SB 9.

#### MOTION FAILED FOR LACK OF A SECOND

A motion was made by Council Member Leslie Altamirano, seconded by Council Member Brian Berkson, to introduce Ordinance No. 2023-17, entitled:

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, ADDING CHAPTER 7.85 TO TITLE 7 (SUBDIVISIONS), AMENDING CHAPTER 9.10, AMENDING SECTION S9.45.010, 9.55.010, 9.60.020, AND 9.65.020 AND ADDING CHAPTER 9.300 TO TITLE 9 (PLANNING AND THE JURUPA **VALLEY ZONING**) **OF MUNICIPAL** ESTABLISHING REGULATIONS RELATED TO URBAN LOT SPLIT PARCEL MAPS AND QUALIFYING HOUSING DEVELOPMENTS IN ACCORDANCE WITH SENATE BILL 9 (2021), AND MAKING A **FINDING OF EXEMPTION UNDER** THE **CALIFORNIA ENVIRONMENTAL QUALITY ACT** 

Ayes: L. Altamirano, C. Barajas, B. Berkson

Noes: A. Carmona

Absent: None Abstained: G. Silva

#### 16. COUNCIL BUSINESS

#### 17. CITY COUNCIL REQUESTS FOR FUTURE AGENDA ITEMS

Council Member Armando Carmona requested that a presentation be brought back on SB 9 and the equestrian exemptions and a discussion on possible rezoning of properties within the equestrian overlay.

#### 18. CITY ATTORNEY'S REPORT

City Attorney Peter Thorson had no report.

#### 19. COUNCIL MEMBER REPORTS AND COMMENTS

#### 20. CONVENE TO CLOSED SESSION

#### A. PUBLIC COMMENTS PERTAINING TO CLOSED SESSION ITEMS

There were no public comments regarding the closed session items.

**B. EMPLOYEE COMPENSATION NEGOTIATIONS - UNREPRESENTED EMPLOYEES.** The City Council met in closed session pursuant to Government Code Section 54957.6 with the City's designated representatives regarding the salaries, salary schedules, and compensation paid in the form of fringe benefits of its unrepresented employees for the purpose of reviewing its position and instructing the City's designated representatives. Final action on these issues will take place in open session. The City's designated representatives are: City

Manager Rod Butler; Assistant City Manager Michael Flad; and Human Resources Manager Tanya Bragg.

#### 21. RECONVENE IN OPEN SESSION

### A. ANNOUNCEMENT OF ANY REPORTABLE ACTIONS IN CLOSED SESSION

City Attorney Peter Thorson announced that there were no reportable actions taken under the Brown Act.

#### 22. ADJOURNMENT

There being no further business before the City Council, Mayor Chris Barajas adjourned the meeting at 10:39 p.m.

The next meeting of the Jurupa Valley City Council will be held December 7, 2023 at 7:00 p.m. at the City Council Chamber, 8930 Limonite Avenue, Jurupa Valley, CA 92509.

Victoria Wasko, CMC City Clerk

Respectfully submitted,

# RETURN TO AGENDA City of Jurupa Valley

#### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: CONNIE CARDENAS, ADMINISTRATIVE SERVICES DIRECTOR

SUBJECT: AGENDA ITEM NO. 14.B

**CHECK REGISTERS** 

#### **RECOMMENDATION**

That the City Council ratify the check registers dated October 26, and November 2, 8, and 16, 2023 as well as the payroll registers dated October 27, 31 and November 10, 2023.

The City Council of the City of Jurupa Valley authorizes expenditures through the annual budget process. The FY 2023-24 Budget was adopted on June 15, 2023. 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 16, 2023 includes an \$11,405.54 payment to Chase Card Services. The Statement, with purchase details, is attached herewith.

#### OTHER INFORMATION

None.

#### FINANCIAL IMPACT

#### Check registers:

10/26/2023 \$ 2,474,297.14 11/02/2023 \$ 98,351.38 11/08/2023 \$ 2,956,548.89 11/16/2023 \$ 264,597.16

#### Payroll registers:

10/27/2023 \$ 344,036.13 10/31/2023 \$ 3,132.48 11/10/2023 \$ 259,812.19

TOTAL \$ 6,400,775.37

#### **ALTERNATIVES**

1. Not ratify the attached check registers.

Prepared by:

Connie Cardenas Administrative Services Director Submitted by:

Rod B. Butler City Manager

Reviewed by:

Michael Flad

Assistant City Manager

#### Attachments:

- 1. Check registers dated October 26 and November 2, 8, and 16, 2023.
- 2. Payroll registers dated October 27, 31, and November 10, 2023.

#### Final Check List City of Jurupa Valley

Page: 1

Bank: chase CHASE BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
20120	10/26/2023 Voucher:	01782	AVANCE PUBLIC OUTRE	ACH & C:060103	9/6/2023	INV# 060103 TRANSLATION SVC:	888.13	888.13
20121	10/26/2023 Voucher:	03878	BERNAL, NORA	B22-001104 CDWI	9/29/2023	B22-001104 CDWD 5272 RIGEL W	3,480.00	3,480.00
20122	10/26/2023 Voucher:	03842	CARRILLO, RICHARD	B22-000322	8/24/2023	B22-000322 8735 56TH ST	167.00	167.00
20123	10/26/2023 Voucher:	03683	CODE 5 GROUP, LLC	3724	7/1/2023	4G LTE SEALED CASE SLAP ON	365.00	365.00
20124	10/26/2023 Voucher:	03895	COLD STORAGE MANUF	ACTURIIB21-002425 CDW	7/26/2023	B21-002425 CDWD 1962 CATERP	10,000.00	10,000.00
20125	10/26/2023 Voucher:	01100	COLONIAL LIFE INS CO	45220901101118	11/1/2023	NOV 2023 EMP CAFETERIA PLAN	8,144.36	8,144.36
20126	10/26/2023 Voucher:	03481	CT REALTY	B21-001881 CDW B21-002848 CDW		B21-001881 CDWD 6186 CRUSHE B21-002848 CDWD 6120 CLINKEF	10,000.00 10,000.00	20,000.00
20127	10/26/2023 Voucher:	03522	CT REALTY	B20-001765 CDW		B20-001765 CDWD 6120 CLINKEF	10,000.00	10,000.00
20128	10/26/2023 Voucher:	03838	DAVCAS INC	B23-001521 CDWI B23-001520 CDWI B23-000628 CDWI B23-000632 CDWI	9/6/2023 8/18/2023	B23-001521 CDWD 3126 WALLAC B23-001520 CDWD 3112 WALLAC B23-000628 CDWD 3152 WALLAC B23-000632 CDWD 3167 WALLAC	1,000.00 1,000.00 1,000.00 1,000.00	4,000.00
20129	10/26/2023 Voucher:	03867	DE VENECIA, XIAOLIN	B22-002335 CDW		B22-002335 CDWD 11461 CORTE	5,000.00	5,000.00
20130	10/26/2023 Voucher:	01561	DESIGN UAINC.	MA23106	9/11/2023	MA23106 8875 LIMONITE AVE	66.50	66.50
20131	10/26/2023 Voucher:	00015	EDISON - SOUTHERN CA	LIFORN 700668382079	10/16/2023	JVOC ELECTRIC CHARGES	2,478.70	2,478.70
20132	10/26/2023 Voucher:	00015	EDISON - SOUTHERN CA	LIFORNI700829302049 700795567570	10/18/2023 10/18/2023	CFD 2013-001 STREET LIGHT EL	567.63 141.44	709.07
20133	10/26/2023 Voucher:	00015	EDISON - SOUTHERN CA		10/18/2023	LLMD ELECTRIC CHARGES LLMD ELECTRIC CHARGES	185.25 18.20	700.07
20134	10/26/2023 Voucher:	00015	EDISON - SOUTHERN CA	700573815163 ALIFORN 700819583760	10/16/2023 10/18/2023	PUMP STATION ELECTRIC CFD 2013-001 ELECTRIC CHARG	11.38 92.22	214.83 92.22
	voucilei.							

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### Final Check List City of Jurupa Valley

Bank	: chase CH/	SE BANK	(Continued)					
Check#	Date	Vendor	****	Invoice	Inv Date	Description	Amount Paid	Check Total
	10/26/2023 Voucher:	03453	ENRIQUEZ, SAUL	B22-003462 CDW	10/5/2023	B22-003462 CDWD 6240 MISSION	3,000.00	3,000.00
20136	10/26/2023 Voucher:	02966	FRANCHISE TAX BOARD	093023	9/30/2023	PAYMENT WITHHOLDING SEPTE	150.00	150.00
20137	10/26/2023 Voucher:	03909	GALLEGOS, DAVID	MA21346	8/18/2023	MA21346 6135 COLLINS ST	83.00	83.00
20138	10/26/2023 Voucher:	03710	HEWLETT PACKARD ENTERPRIS	9715016677	10/24/2023	GIS - HARDWARE & SOFTWARE	140,156.07	140,156.07
20139	10/26/2023 Voucher:	02027	IK CONSULTING, LLC	IK-JV1023a	10/10/2023	OCT 2023 ACCELA TRAINING	1,740.00	1,740.00
20140	10/26/2023 Voucher:	00051	JOE A. GONSALVES & SON	161116	10/23/2023	NOV 2023 LEGISLATIVE SERVICE	3,000.00	3,000.00
20141	10/26/2023 Voucher:	00679	JURUPA AREA PARK AND REC DI	:39	10/3/2023	SEP 2023 EDDIE D. SMITH SR. C	20,491.26	20,491.26
20142	10/26/2023 Voucher:	02241	KENNEDY, ELVIRA	MA23223	8/23/2023	MA23223 3968 BAIN ST	2,080.00	2,080.00
20143	10/26/2023 Voucher:	02993	LEGALSHIELD	101523	10/15/2023	OCT 2023 LEGALSHIELD BENEFI	95.70	95.70
20144	10/26/2023 Voucher:	03599	LINSENBARDT, KARL	B22-003538 CDWI	10/11/2023	B22-003538 CDWD 5528 MOLINO	3,000.00	3,000.00
20145	10/26/2023 Voucher:	03843	MANN CONSTRUCTION	B23-001456	9/5/2023	B23-001456 4907 RIGEL WAY	109.00	109.00
20146	10/26/2023 Voucher:	02686	MEDINA, JR	B21-001190 CDWI	10/9/2023	B21-001190 CDWD 4388 SERRAN	10,000.00	10,000.00
20147	10/26/2023 Voucher:	03841	OCHOA, MATILDE	B22-000666	8/24/2023	B22-000666 3909 KENNETH ST	119.75	119.75
20148	10/26/2023 Voucher:	01517	OFFICE DEPOT, INC	333281934001 329899726001 332673485001 333679553001 333409100001 332183286001	10/5/2023 9/6/2023 9/6/2023 9/20/2023 9/19/2023 9/14/2023	OCT 2023 OFFICE SUPPLIES - NO SEP 2023 OFFICE SUPPLIES - NO SEP 2023 OFFICE SUPPLIES - H. SEP 2023 OFFICE SUPPLIES - CO SEP 2023 OFFICE SUPPLIES - CO SEP 2023 OFFICE SUPPLIES - CO	723.99 601.74 252.29 139.81 44.29 36.64	
				332673485001 330289262001	9/6/2023 9/18/2023	SEP 2023 OFFICE SUPPLIES - AL SEP 2023 OFFICE SUPPLIES - CO	31.03 23.69	1,853.48

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#### Final Check List City of Jurupa Valley

Bank	: chase CHA	ASE BANK	(Co	ontinued)				
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	10/26/2023 Voucher:	03844	OROSCO, ORLANDO	B23-001720	8/22/2023	B23-001720 8539 RED MESA DR	286.50	286.50
	10/26/2023 Voucher:	03845	PATRIOT ROOFING	B23-001322	8/24/2023	B23-001322 7260 MISSION BLVD	77.40	77.40
	10/26/2023 Voucher:	03879	PINEDO-CASILLAS, ROS	A B21-002115 CDWI	10/2/2023	B21-002115 CDWD 5171 SHIRE L	5,000.00	5,000.00
	10/26/2023 Voucher:	01355	PRECISION SIGN AND G	RAPHICSINV-8450	10/11/2023	VETERANS DAY BANNERS	1,116.07	1,116.07
	10/26/2023 Voucher:	03381	RIVERSIDE COUNTY AIR	PORT, L/101923	10/19/2023	FLABOB AIRPORT ZONE PROCE	2,852.00	2,852.00
	10/26/2023 Voucher:	03726	RRM DESIGN GROUP	2955-01-0923	10/10/2023	CONSULTING SVCS FOR PERMI	4,750.00	4,750.00
20155	10/26/2023	02947	RSG, INC.	1010982	9/30/2023	CS23001 RUBIDOUX COMMERCI	4,225.00	
	Voucher:			1010981	9/30/2023	CS22004 RSG3101 INV# I010981	2,600.00	6,825.00
20156	10/26/2023	01261	RUBIDOUX COMMUNITY	SVCS D 15058200-00	10/10/2023	RCSD LLMD WATER CHARGES	3,622.32	
	Voucher:			15058000-00	10/10/2023	RCSD LLMD WATER CHARGES	2,843.04	
				15058100-00	10/10/2023	RCSD LLMD WATER CHARGES	2,019.51	
				15000000-00	10/10/2023	RCSD LLMD WATER CHARGES	1,197.20	
				15012980-01	10/10/2023	RCSD LLMD WATER CHARGES	551.58	
				15026710-00	10/10/2023	RCSD LLMD WATER CHARGES	466.50	
				15009600-02	10/10/2023	RCSD JVOC BLDG IRRIGATION (	433.49	
				15009200-02	10/10/2023	RCSD JVOC BLDG WATER CHAR	339.99	
				15009400-02	10/10/2023	RCSD JVOC BLDG CAR WASH C	212.01	
				15013000-01	10/10/2023	RCSD LLMD WATER CHARGES	174.87	
				15062100-00	10/10/2023	RCSD LLMD WATER CHARGES	101.49	
				15075004-02	10/10/2023	SEP 2023 5530 STOCKDALE CT I	83.43	
				15058400-00	10/10/2023	RCSD LLMD WATER CHARGES	36.05	12,081.48
	10/26/2023 Voucher:	02108	RUBIO, BERTHA	B21-002375	9/12/2023	B21-002375 8593 GALENA ST	1,258.30	1,258.30
	10/26/2023 Voucher:	03123	RYAN, KEVIN P.	041	10/20/2023	ARPA ADMINISTRATIVE SERVICE	2,300.00	2,300.00
	10/26/2023 Voucher:	02955	SAFETYNETT, INC.	55948	10/13/2023	HP CARTRIDGE TONER SUPPLIE	850.13	850.13
	10/26/2023 Voucher:	01182	SHEDWORLD, INC.	B23-001115 CDWI	10/10/2023	B23-001115 CDWD 7734 LAKESIC	1,000.00	1,000.00

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10/26/2023

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Final Check List City of Jurupa Valley

Bank	: chase CHA	SE BANK	(Continued)					
Check #	Date	Vendor		Invoice	Inv Date_	Description	Amount Paid	Check Total
20161	10/26/2023 Voucher:	03868	SRPOUTS FAMMERS MARKET	MA23139	8/23/2023	MA23139 7840 LIMONITE AVE	2,495.50	2,495.50
20162	10/26/2023 Voucher:	02349	STERICYCLE, INC.	8004987384	10/18/2023	OCT 2023 RECYCLE	187.14	187.14
20163	10/26/2023 Voucher:	03390	VANCE CORPORATION	2023-09.02 2023-10.01	10/5/2023 10/5/2023	SEP 2023 22-23 OLD MIRA LOMA SEP 2023 VAN BUREN PVMNT RI	1,450,689.40 737,294.15	2,187,983.55
20164	10/26/2023 Voucher:	02745	WULFF, HANSEN & CO	101823	10/18/2023	QE 9/30/23 MUNICIPAL ADVISOR`	3,750.00	3,750.00
						Sub total fe	or CHASE BANK:	2,484,297.14

ap	Chk	Lst

10/26/2023 1:27:43PM

Final Check List City of Jurupa Valley

Page: 5

45 checks in this report.

**Grand Total All Checks:** 

2,484,297.14

Check #19973 - VOIDED:

(10,000.00)

**Grand Total All Checks:** 

2,474,297.14

#### Final Check List City of Jurupa Valley

Page: 1

Bank: chase CHASE BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
20165	11/2/2023	01546	BMW MOTORCYCLES OF	, RIVER:6034545/1	10/18/2023	OCT 2023 MOTORCYCLE MAINTI	759.30	
	Voucher:			6034441/1	10/5/2023	OCT 2023 MOTORCYCLE MAINTI	589.23	1,348.53
20166	11/2/2023	03883	DATA CENTER WAREHO	USE, LLCINVD184077	10/25/2023	4 HP PRO NOTEBOOKS	4,133.14	4,133.14
	Voucher:						Ø <b>●</b> 80.000, T 90.00 10	.,
20167	11/2/2023	03591	DOOR & WINDOW GUAR	D SYSTEI-0000230154	10/9/2023	10/09/23-11/08/23 SECURITY EQL	937.00	
	Voucher:			I-0000227229	9/22/2023	09/22/23-10/22/23 SECURITY EQL	778.49	
				I-0000234696	10/22/2023	10/23/23-11/22/23 SECURITY EQL	252.47	1,967.96
20168		00015	EDISON - SOUTHERN CA	LIFORN 700806215342	10/25/2023	JV GRADE SEP PROJ ELECTRIC	19.51	19.51
	Voucher:							
20169		00015	EDISON - SOUTHERN CA	LIFORN 700565016657	10/26/2023	LLMD ELECTRIC CHARGES	179.18	
	Voucher:			700564880958	10/26/2023	LLMD ELECTRIC CHARGES	100.14	279.32
20170	11/2/2023	02180	EMPIRE GROUP OF COM	IPANIES 63333	9/15/2023	BUSINESS CARDS: CODE ENFOI	212.06	212.06
	Voucher:							
20171		01842	GRANICUS, LLC	173736	11/1/2023	NOV 2023 VIDEO STREAMING S\	1,813.65	1,813.65
	Voucher:							
20172	11/2/2023	01038	HDL COREN & CONE	SIN032874	10/25/2023	OCT-DEC 2023 CONTRACT SVC5	4,677.95	4,677.95
	Voucher:							
20173	11/2/2023	02027	IK CONSULTING, LLC	IK-JV0823c	9/17/2023	AUG 2023 ACCELA BUSINESS RE	2,283.75	
	Voucher:			IK-JV0723c	8/14/2023	JUL 2023 ACCELA BUSINESS RE-	761.25	
				IK-JV0823d	9/17/2023	AUG 2023 3.0 SCRIPT UPGRADE	145.00	
				IK-JV0823a	9/17/2023	AUG 2023 MEETING W/CRC & JV	145.00	3,335.00

11/02/2023 12:16:03PM

#### Final Check List City of Jurupa Valley

Bank	: chase CH	ASE BANK	(Continue	ed)				
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
20174	11/2/2023	00199	JURUPA COMMUNITY SERVIC	ES 21846-002	10/25/2023	LLMD WATER CHARGES	507.46	
	Voucher:			41542-002	10/25/2023	LLMD WATER CHARGES	484.79	
				21844-002	10/25/2023	LLMD WATER CHARGES	444.18	
				42890-002	10/25/2023	LLMD WATER CHARGES	412.54	
				41535-002	10/25/2023	LLMD WATER CHARGES	412.40	
				24035-002	10/25/2023	LLMD WATER CHARGES	394.46	
				21573-004	10/25/2023	LLMD WATER CHARGES	367.27	
				21576-002	10/25/2023	LLMD WATER CHARGES	276.94	
				15160-002	10/25/2023	WATER & SEWER	254.83	
				42322-002	10/25/2023	LLMD WATER CHARGES	197.77	
				37986-004	10/25/2023	LLMD WATER CHARGES	193.18	
				42271-002	10/25/2023	LLMD WATER CHARGES	174.95	
				21574-005	10/25/2023	LLMD WATER CHARGES	154.76	
				43371-002	10/25/2023	LLMD WATER CHARGES	136.68	
				30162-003	10/25/2023	LLMD WATER CHARGES	120.93	
				30161-003	10/25/2023	LLMD WATER CHARGES	120.93	
				23830-003	10/25/2023	LLMD WATER CHARGES	120.93	
				30163-003	10/25/2023	LLMD WATER CHARGES	120.93	
				34405-003	10/25/2023	LLMD WATER CHARGES	116.34	
				37985-003	10/25/2023	LLMD WATER CHARGES	84.69	
				22280-002	10/25/2023	LLMD WATER CHARGES	73.40	
				30160-003	10/25/2023	LLMD WATER CHARGES	64.36	
				21562-002	10/25/2023	LLMD WATER CHARGES	64.36	
				21575-002	10/25/2023	LLMD WATER CHARGES	64.36	
				44918-002	10/25/2023	CFD WATER CHARGES	64.36	
				41478-001	10/25/2023	WATER & SEWER	34.91	5,462.71
20175	11/2/2023 Voucher:	03389	KILEY & ASSOCIATES, LLC.	PM231031	10/31/2023	OCT 2023 PROFESSIONAL SVCS	4,500.00	4,500.00
20176	11/2/2023 Voucher:	01968	KOA CORPORATION	JC36045-7	9/30/2023	71376 SEP 2023 PROF SVCS SUI	46,652.41	46,652.41

12:16:03PM

Final Check List City of Jurupa Valley

Bank :	: chase CH	ASE BANK	(Co	ntinued	)				
Check #	Date	Vendor			Invoice	Inv Date	Description	Amount Paid	Check Total
20177	11/2/2023	01517	OFFICE DEPOT, INC		334047601001	10/12/2023	OCT 2023 OFFICE SUPPLIES - Co	565.56	
,	Voucher:				334965261001	10/11/2023	OCT 2023 OFFICE SUPPLIES - CO	400.18	
					334048347001	10/12/2023	OCT 2023 OFFICE SUPPLIES - CO	202.10	
					336380968001	10/11/2023	OCT 2023 OFFICE SUPPLIES - AI	102.49	
					326694830001	8/15/2023	AUG 2023 OFFICE SUPPLIES - AI	29.29	
					326694830001	8/15/2023	AUG 2023 OFFICE SUPPLIES - HI	29.14	1,328.76
20178	11/2/2023	00245	ORTIZ, ROGELIO		23578	9/14/2023	NOTICE OF ATTEMPS TO INSPEC	320.02	980 8
,	Voucher:				23671	10/16/2023	STAFF SHIRTS: PLANNING DEPT	96.98	417.00
	11/2/2023 Voucher:	03910	RANDOL PRINT MANAGE	MENT	2023-12436	10/22/2023	OPEN ENROLLMENT SIGNS & P(	386.82	386.82
	11/2/2023 Voucher:	01463	RIVERSIDE PERSONNEL	., SERVI	(89909	11/1/2023	STAFFING SVCS WEEK ENDING	763.52	763.52
20181	11/2/2023 Voucher:	03581	ROADPOST USA INC.		RU08346874	10/24/2023	EOC SATELITE PHONE PREPAID	334.75	334.75
20182	11/2/2023	03183	TRUE CLEAN SOURCE		66	10/12/2003	10/9/23-10/13/23 JANITORIAL SV(	1,440.00	
)	Voucher:				67	10/20/2023	10/16/23-10/20/23 JANITORIAL SV	1,440.00	
					68	10/27/2023	10/23/23-10/27/23 JANITORIAL SV	1,440.00	4,320.00
20183	11/2/2023 Voucher:	03390	VANCE CORPORATION		2022-09.E01	10/26/2023	CALTRANS DETECTOR CARDS F	4,660.90	4,660.90
	11/2/2023 Voucher:	03180	WHEELER, REX		MA22109	8/29/2023	MA22109 5600 MARKET ST	956.14	956.14
	11/2/2023 Voucher:	02745	WULFF, HANSEN & CO		100423	10/4/2023	PROPOSED CFD ADVISORY SER	10,781.25	10,781.25
							Sub total fo	or CHASE BANK:	98,351.38

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11/02/2023 12:16:03PM

Final Check List City of Jurupa Valley Page: 4

21 checks in this report.

Grand Total All Checks:

98,351.38

11/08/2023 5:08:43PM

#### Final Check List City of Jurupa Valley

Bank	Bank : chase CHASE BANK								
Check #	Date	Vendor			Invoice	Inv Date	Description	Amount Paid	Check Total
	10/3/2023 Voucher:	01082	ICMA-RC		PPE093023457b	10/3/2023	PPE 9/30/23 PLAN# 307290 CITY	4,459.64	4,459.64
	10/3/2023 Voucher:	01082	ICMA-RC		PPE092923457b	10/3/2023	PPE 9/29/23 PLAN# 307290 CITY	12,917.79	12,917.79
	10/3/2023 Voucher:	01082	ICMA-RC		PPE093023401a	10/3/2023	PPE 9/30/23 PLAN # 100284 CITY	225.00	225.00
	10/3/2023 Voucher:	01082	ICMA-RC		PPE092923401a	10/3/2023	PPE 9/29/23 PLAN # 100284 CITY	30,929.57	30,929.57
	10/10/2023 Voucher:	00052	QUADIENT FINANCE USA	A, INC.	083023	10/10/2023	AUG 2023 POSTAGE	5,212.27	5,212.27
	10/12/2023 Voucher:	02946	U.S. BANK NATIONAL AS	SOCIAT	(6965914	10/12/2023	6/123-5/31/24 ADMIN FEES US B#	1,300.00	1,300.00
	10/18/2023 Voucher:	01082	ICMA-RC		PPE101323457b	10/18/2023	PPE 10/13/23 PLAN# 307290 CITY	11,817.09	11,817.09
	10/18/2023 Voucher:	01082	ICMA-RC		PPE101323401a	10/18/2023	PPE 10/13/23 PLAN# 100284 CITY	30,628.00	30,628.00
	10/25/2023 Voucher:	00027	RICHARDS WATSON GEF	RSHON	244547	10/25/2023	SEP 2023 PROFESSIONAL SERV	95,678.56	95,678.56
	10/25/2023 Voucher:	00027	RICHARDS WATSON GEF	RSHON	244323	10/25/2023	AUG 2023 PROFESSIONAL SERV	134,591.21	134,591.21
	10/5/2023 Voucher:	01251	WEX BANK		92329835	10/5/2023	SEPTEMBER 2023 FUEL CHARGI	7,624.38	7,624.38
	11/8/2023 Voucher:	02105	ACCELA, INC.		INV-ACC58858 INV-ACC58859	10/30/2023 10/30/2023	11/30/23-11/29/24 ACCELA CIVIC I 11/30/23-11/29/24 ACCELA CIVIC I	104,226.21 12,665.71	116,891.92
	11/8/2023 Voucher:	03415	AMAZON.COM SERVICES	SLLC	16FX-1JMQ-6C4C 1KFT-LK3F-6W1W 17C4-JJ3T-9L7Q 13LD-CRN9-1XNM	10/26/2023 10/31/2023	OCT 2023 SUPPLIES - CITY MAN, OCT 2023 SUPPLIES - NON DEP, OCT 2023 SUPPLIES - NON DEP, OCT 2023 SUPPLIES - NON DEP,	285.13 115.26 44.17 40.94	
			,		13PH-DR6K-KNTT 1HW9-VCTD-4C9\ ICQF-FDWD-6HK\	10/20/2023 10/19/2023	OCT 2023 SUPPLIES - BUILDING OCT 2023 SUPPLIES - COMMUNI CREDIT MEMO TO INVOICE #1G0	32.27 16.84 -45.99	
	11/8/2023 Voucher:	01367	APSCREEN		19P7-JWX9-4RTV 16625	10/19/2023 10/31/2023	CREDIT MEMO TO INVOICE #1N EMPLOYMENT BACKGROUND C	-271.21 80.00	217.41 80.00

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#### Final Check List City of Jurupa Valley

Bank :	: chase CHA	ASE BANK	(Continued)					
heck#	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Tota
	11/8/2023 Voucher:	03540	AT&T CORP	000020763053	11/1/2023	FIRE ALARM LANDLINE OCT 202:	52.66	52.66
	11/8/2023 Voucher:	03539	AT&T MOBILITY NATIONAL ACCT	`{287314715062X1(	11/1/2023	OCT 2023 WIRELESS SVCS-ACC	2,010.00	2,010.00
	11/8/2023 Voucher:	03281	BASIC BACKFLOW	42467	10/24/2023	ZONE E TEST & CERTIFY VALVE:	35.00	35.00
	11/8/2023 Voucher:	01546	BMW MOTORCYCLES OF, RIVER	R:6033014/1	7/1/2023	MAR 2023 MOTORCYCLE MAINT	575.27	575.27
20193	11/8/2023	03512	CBE OFFICE SOLUTIONS	IN2659728	9/5/2023	AUG 2023 COLOR & B/W COPIES	5,168.18	
•	Voucher:			IN2676216	11/5/2023	OCT 2023 COLOR & B/W COPIES	1,095.50	
				IN2636434	7/1/2023	JUNE 2023 COLOR & B/W COPIE	0.78	6,264.4
	11/8/2023 Voucher:	02393	CHARTER COMMUNICATIONS, -	F170522901102123	10/21/2023	NOV 2023 ENTERPRISE VOICE	119.97	119.9
20195	11/8/2023	03195	CINTAS	4171450386	10/20/2023	OCT 2023 WEEKLY UNIFORM CL	177.03	
,	Voucher:			4170755481	10/13/2023	OCT 2023 WEEKLY UNIFORM CL	177.03	354.06
	11/8/2023 Voucher:	03860	CIRCLE CITY ROOFING	20023-1	10/17/2023	ROOF MAINT. EDDIE D. SMITH SI	2,500.00	2,500.00
	11/8/2023 Voucher:	00024	CITY OF BREA, - ACCOUNT REC	CIAIT001322	10/31/2023	SEP 2023 IT SVCS	2,760.00	2,760.00
	11/8/2023 Voucher:	00049	COUNTY OF RIVERSIDE, SHERII	FSH0000044377	11/1/2023	8/24/23-9/20/23 POLICE SERVICE	1,664,933.84	1,664,933.84
	11/8/2023 Voucher:	03032	DAKENO INC.	B23-002025 CDW	10/19/2023	B23-002025 CDWD 4130 MENNES	1,000.00	1,000.00
	11/8/2023 Voucher:	00015	EDISON - SOUTHERN CALIFORN	N1700575534083 700785942342 700780087481 700575417683 700575357463	10/31/2023 11/1/2023 11/1/2023 10/31/2023 10/31/2023	PUMP STATION ELECTRIC JV GRADE SEP PROJ ELECTRIC JV GRADE SEP PROJ ELECTRIC PUMP STATION ELECTRIC PUMP STATION ELECTRIC	127.24 56.50 44.52 30.94 15.17	274.3

#### Final Check List City of Jurupa Valley

Bank : chase CH	ASE BANK	(Co	ntinued)				
Check # Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	<u>Vendor</u> 00015	EDISON - SOUTHERN CA	Invoice ALIFORNI600001004463 700381004324 700133835691 700186227314 700396738936 70039098556 700404491458 700399867790 700393730724 700347917422 700032972768 700395461061 700398319430 700404180856 700404381223 700406000921 700385257772 700398120982 700407261012 700336117875 700386701557 ALIFORNI700800769602 700800792335 700094115003 700094412669 700197919854	11/1/2023 11/1/2023	TRAFFIC SIGNAL ELECTRIC LMD STREET LIGHT ELECTRIC CFD 14-002 STREET LIGHT ELEC STREET LIGHT ELECTRIC LMD STREET LIGHT ELECTRIC CMD STREET LIGHT ELECTRIC CFD STREET LIGHT ELECTRIC CFD STREET LIGHT ELECTRIC LMD STREET LIGHT ELECTRIC CMD STREET LIGHT ELECTRIC CFD STREET LIGHT ELECTRIC CFD STREET LIGHT ELECTRIC CFD 2013-001 STREET LIGHT EL CFD TRAFFIC SIGNAL ELECTRIC TRAFFIC SIGNAL CHARGES STREET LIGHT ELECTRIC (HAW)	12,062.65 1,376.22 1,112.47 369.06 303.73 167.28 159.03 138.74 114.02 73.37 73.37 57.11 57.11 57.11 57.11 57.11 36.79 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.56 28.70 28.84 102.44 99.22 97.48	Check Total
			700567128732 700324745536 700564966945 700839111072 700427459341 700557791066 700199054653	11/1/2023 11/2/2023 11/1/2023 11/1/2023 11/2/2023 11/1/2023 11/1/2023	STREET LIGHT ELECTRIC SIGNAL LIGHT ELECTRIC CHARC STREET LIGHT ELECTRIC STREET LIGHT ELECTRIC SIGNAL LIGHT ELECTRIC CHARC STREET LIGHT ELECTRIC STREET LIGHT ELECTRIC	80.39 72.91 59.07 33.58 31.55 22.85 11.92	1,109.28

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#### Final Check List City of Jurupa Valley

Bank	Bank: chase CHASE BANK		(Continued	)				
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
20203	11/8/2023	00015	EDISON - SOUTHERN CALIFORI	NI700815571293	11/1/2023	CFD STREET LIGHT ELECTRIC	554.20	
	Voucher:			700765736838	11/1/2023	CFD STREET LIGHT ELECTRIC	191.27	
				700815541890	11/1/2023	CFD STREET LIGHT ELECTRIC	140.75	
				700822414039	11/1/2023	CFD STREET LIGHT ELECTRIC	110.17	
				700816006076	11/1/2023	LLMD ZONE C STREET LIGHT EL	103.96	1,100.35
20204	11/8/2023	00015	EDISON - SOUTHERN CALIFORI	N1700386851202	11/1/2023	STREET LIGHT ELECTRIC	8,028.47	
	Voucher:			700182611739	11/1/2023	STREET LIGHT ELECTRIC	713.56	
				700253324638	11/1/2023	CFD 2013-001 STREET LIGHT EL	349.03	
				700023315511	11/1/2023	STREET LIGHT ELECTRIC	160.87	
				700133734550	11/1/2023	CFD 2013-001 STREET LIGHT EL	142.57	
				700525999116	11/1/2023	STREET LIGHT ELECTRIC	110.17	
				700352590495	11/1/2023	CFD14-001 STREET LIGHT ELEC	110.17	
				700329171665	11/1/2023	STREET LIGHT ELECTRIC	91.89	
				700185117975	11/1/2023	CFD STREET LIGHT ELECTRIC	84.89	
				700575074951	10/31/2023	TRAFFIC SIGNAL LIGHT ELECTR	46.03	
				700078039170	11/1/2023	STREET LIGHT ELECTRIC	36.79	
				700563513864	11/1/2023	STREET LIGHT ELECTRIC	18.28	9,892.72
20205	11/8/2023	02180	EMPIRE GROUP OF COMPANIES	S 63708	10/20/2023	BUSINESS CARDS: C.P &T.H	119.62	
	Voucher:			63708	10/20/2023	BUILDING BUSINESS CARDS: J.I	70.69	190.31
20206	11/8/2023 Voucher:	00587	FASTENAL COMPANY	CAJUR64040	10/11/2023	PUBLIC WORKS SUPPLIES	243.24	243.24
20207	11/8/2023 Voucher:	02966	FRANCHISE TAX BOARD	090623	9/6/2023	PAYMENT WITHHOLDING OCTOR	150.00	150.00
20208	11/8/2023 Voucher:	03611	GENTRY GENERAL ENGINEERII	N:19112-2	10/26/2023	71382 PROGRESS PAYMENT 2 C	528,344.67	528,344.67
20209	11/8/2023 Voucher:	00033	HR GREEN	168520	10/27/2023	SEP 2023 PROF SVCS	176,604.88	176,604.88

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#### Final Check List City of Jurupa Valley

Bank: chase CHASE BANK			(Co	ntinued)					
Check #	Date	Vendor			Invoice	Inv Date	Description	Amount Paid	Check Total
20210	11/8/2023	00199	JURUPA COMMUNITY SE	RVICES	3 23829-003	11/1/2023	JCSD WATER CHARGES	340.22	
	Voucher:				40163-003	11/1/2023	IRR WATER CHARGES	236.12	
					23342-003	11/1/2023	JCSD WATER CHARGES	222.56	
					23828-003	11/1/2023	JCSD WATER CHARGES	188.80	
					23875-003	11/1/2023	JCSD WATER CHARGES	188.80	
					25472-003	11/1/2023	JCSD WATER CHARGES	168.39	
					21933-002	11/1/2023	JCSD WATER CHARGES	150.24	
					45383-001	11/1/2023	JCSD WATER CHARGES-JV GRA	120.93	
					23343-002	11/1/2023	JCSD WATER CHARGES	107.30	
					28035-003	11/1/2023	9801 FAIRFOR (IRR)	82.44	1,805.80
20211	11/8/2023 Voucher:	03859	LEER		30964	8/16/2023	CAMPER SHELLS FOR POLICE V	3,222.19	3,222.19
20212	11/8/2023	00848	MOBILE MODULAR STOL	2405	204220576	10/12/2022	NOV 2002 STORAGE CONT. #740	205.40	
20212	Voucher:	00040	MOBILE MODULAR STOR	KAGE	301220576	10/13/2023	NOV 2023 STORAGE CONT. #742	325.40	400.04
20212	11/8/2023	03102	NATIONAL CNG & FLEET	CEDVIC	301225709	10/19/2023	NOV 2023 STORAGE CONT. #732	157.64	483.04
20213	Voucher:	03102	NATIONAL CNG & FLEET	SERVIC	14497	8/29/2023	PATS & LABOR FORD F250 TRUC	852.39	852.39
20214	11/8/2023 Voucher:	00003	PETTY CASH		100123	10/31/2023	REPLENISH PETTY CASH	56.63	56.63
20215	11/8/2023 Voucher:	01442	PIO, MIRIAM		B22-002692	9/21/2023	B22-002692 11687 DEL SUR DR	707.50	707.50
20216	11/8/2023 Voucher:	00185	REGIONAL CONSERVATI	ON AGE	1103123	11/8/2023	OCT 2023 MSHCP FEES	3,592.33	3,592.33
20217	11/8/2023 Voucher:	02522	RIVERSIDE MEDICAL CL	INIC	110123	11/1/2023	OCT 2023 LAB SERVICES- M.G	160.00	160.00
20218	11/8/2023 Voucher:	01463	RIVERSIDE PERSONNEL	, SERVI	C89922	11/8/2023	STAFFING SERVICE WEEK ENDI	779.76	779.76
20219	11/8/2023 Voucher:	02554	STANDARD INSURANCE	COMPA	N110123	11/1/2023	NOV 2023 LIFE INSURANCE PRE	1,224.03	1,224.03
20220	11/8/2023 Voucher:	03737	SUNBELT RENTALS INC.		144832126-0001	9/20/2023	PUBLIC WORKS SUPPLIES	470.48	470.48
20221	11/8/2023 Voucher:	03768	SUNRISE FORD		070323	7/3/2023	2023 FORD F-350 VON#1FTBF2A	66,410.36	66,410.36
20222	11/8/2023 Voucher:	00100	THE GAS COMPANY		110223	11/2/2023	OCT 2023 GAS SVCS - 5293 MISS	68.48	68.48

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Final Check List City of Jurupa Valley

Check # Date Ve	endor	Invoice	Inv Date	Description	Amount Paid	Check Total
	NOO2 TYCO INTECDATE				711110 41110 1 41101	Oneck Idai
20223 11/8/2023 00 Voucher:	11CO INTEGRATE	D SECURITY, L39416842	10/14/2023	11/01/23-01/31/24 SECURITY SYS	8,975.84	8,975.84
20224 11/8/2023 03 Voucher:	0009 UNITED PET CARE	LLC 30026949	11/1/2023	NOV 2023 PET INSURANCE BENI	205.00	205.00
20225 11/8/2023 03 Voucher:	3594 UNITED SITE SER	/ICES 114-13714075	10/12/2023	NOV 2023 - JVOC (10/10/23-11/06	46.50	46.50
20226 11/8/2023 02 Voucher:	2057 WEST VALLEY WA	FER DISTRICT 110723	11/7/2023	OCT 2023 - 1090 HALL	52.95	52.95

apChkLst 11/08/2023 5:08:43PM	Final Check List City of Jurupa Valley		Page: 7
52 checks in this report.		Grand Total All Checks:	2,956,548.89

11/16/2023 4:01:42PM

# Final Check List City of Jurupa Valley

Page: 1

Bank: chase CHASE BANK Check # Date Vendor Invoice Inv Date Description **Amount Paid Check Total** 752 10/4/2023 00044 CHASE CARD SERVICES 092123 10/4/2023 **SEP 2023** 11,405.54 11,405.54 Voucher: 20227 11/16/2023 00240 AMERICAN FORENSIC NURSES, 78288 10/31/2023 OCT 2023 LAB SVCS- SHERIFF'S 668.50 Voucher: 78229 10/12/2023 SEP 2023 LAB SVCS- SHERIFF'S 413.24 78230 10/12/2023 SEP 2023 LAB SVCS- SHERIFF'S 334.25 78264 10/31/2023 OCT 2023 LAB SVCS- SHERIFF'S 200.55 78287 10/31/2023 OCT 2023 LAB SVCS- SHERIFF'S 139.77 78217 10/12/2023 SEP 2023 LAB SVCS- SHERIFF'S 66.85 1,823.16 20228 11/16/2023 02632 AMERITAS LIFE INSURANCE COF110123 11/1/2023 NOV 2023 VISION 662.09 662.09 Voucher: 20229 11/16/2023 02709 ANTOJITOS TIERRA CALIENTE, INARPALEAP-2023 # 11/4/2023 LEAP GRANT PAYMENT - ARPA P 10,000.00 10,000.00 Voucher: 20230 11/16/2023 01367 **APSCREEN** 16653 11/7/2023 EMPLOYMENT BACKGROUND C 85.00 85.00 Voucher: 20231 11/16/2023 00233 **BIO-TOX LABORATORIES INC** 45021 10/31/2023 SEP-OCT 2023 LAB SERVICES - ! 2,580.85 Voucher: 44891 9/26/2023 AUG 2023 LAB SERVICES - SHEF 2,296.65 44890 9/26/2023 AUG 2023 LAB SERVICES - SHEF 1.935.90 45020 10/31/2023 AUG-OCT 2023 LAB SERVICES -1,908.33 45074 10/31/2023 AUG-OCT 2023 LAB SERVICES -523.05 9,244.78 20232 11/16/2023 03459 **BMLA INCORPORATED** 2023-509 10/31/2023 CIVIC CENTER MASTER PLAN 4,830.00 4,830.00 Voucher: 20233 11/16/2023 03927 262201 CAUSEY DEMGEN & MORE PC 3/30/2023 MAR 2023 ACQUISITION OF TREA 950.00 Voucher: 266052 11/1/2023 SEP 2023 ACQUISITION OF TREA 950.00 1,900.00 20234 11/16/2023 01087 CDG MATERIALS, INC. 202310-140 10/6/2023 PUBLIC WORKS SUPPLIES 325.00 325.00 Voucher: 20235 11/16/2023 02393 CHARTER COMMUNICATIONS, - 1170523001110123 11/1/2023 **NOV 2023 BUSINESS INTERNET** 2.411.05 Voucher: 1705231 11/1/2023 NOV 2023 BUSINESS ENTERPRIS 70.79 2,481.84 20236 11/16/2023 03661 CIVICA LAW GROUP, APC 11188 10/3/2023 SEP 2023 PROF SVCS IN REF TC 8,038.99 Voucher: 11186 10/3/2023 SEP 2023 PROF SVCS IN REF TC 5,337.88 11187 10/3/2023 SEP 2023 PROFESSIONAL SVCS 517.50 13,894.37 20237 11/16/2023 00099 COUNTY OF RIVERSIDE, TLMA AITL0000016964 9/26/2023 PWIP20-010 05/01/23-06/30/23 LIN 2,275.89 9/26/2023 PWI20-016 JUN 2023 RUBIDOUX Voucher: TL0000016965 1,910.73 4,186.62 20238 11/16/2023 01020 CRIME SCENE STERI-CLEAN, LL(43874 9/25/2023 BIO-HAZARD CLEAN UP SERVIC 900.00 900.00 Voucher:

11/16/2023 4:01:42PM

Final Check List City of Jurupa Valley

Bank	: chase CHA	ASE BANK	(Continued	1)				
eck#	Date	<u>Vendor</u>		Invoice	Inv Date	Description	Amount Paid	Check Tot
	11/16/2023 Voucher:	03932	DANYAL RIGGS	1015	11/13/2023	HOME REHAB PROGRAM - CLIEI	10,000.00	10,000
20240	11/16/2023	03613	DENNIS JANDA, INC.	15941	7/11/2023	MA23152 CPM UNION ST 9950 UI	1,187.50	
	Voucher:		·	16005	8/14/2023	71362 LLA23001 JURUPA RD GR/	1,187.50	
				15938	7/11/2023	MA23160 LLA23005 1ST PLAN CF	1,130.00	
				15937	7/11/2023	MA23159 LLA23005 THE DISTRIC	1,130.00	
				15940	7/11/2023	MA23161 CPM23004 LLA 1ST EM	1,130.00	
				16007	8/14/2023	DED23-006 TR37640 AVALON CE	1,072.50	
				16107	10/9/2023	MA22121 2ND PLAN CHECK ON I	1,060.00	
				15934	7/11/2023	TR38257 2ND PLAN CHECK ASS	957.50	
				15935	7/11/2023	TR38258 2ND PLAN CHECK CEN	830.00	
				16003	8/14/2023	MA23159 LLA23005 THE DISTRIC	830.00	
				16002	8/14/2023	TR38258 3RD PLAN CHECK ASST	785.00	
				16004	8/14/2023	MA23152 CPM UNION ST 9950 UI	772.50	
				15939	7/11/2023	DED23-005 BSW LOT 2019 LLC 1	715.00	
				15933	7/11/2023	DED23-001 ASST SURVEYOR 2N	600.00	
				15936	7/11/2023	DED23-003 2ND PLAN CHECK BF	600.00	
				16001	8/14/2023	TR38257 3RD PLAN CHECK ASST	587.50	
				16000	8/14/2023	PWI20-016 CPM23001 BROWN A\	427.50	
				15994	8/14/2023	FTR37109 TR 37109 ASST SURVE	415.00	
				15942	7/11/2023	71362 LLA23001 JURUPA RD GR/	370.00	
				15998	8/14/2023	PM37872 BRE SPACE MIRA LOM	357.50	
				15997	8/14/2023	MA22066 LLA 2ND PLAN CHECK.	345.00	
				15932	7/11/2023	MA23044 CPM23001 ASST SURV	300.00	
				16006	8/14/2023	MA22344 LLA22006 HP-SA ER LL	267.50	
				16106	10/9/2023	FTR37109/TR37109 RIVERSIDE N	242.50	
				15996	8/14/2023	DED22-002 5TH PLAN CHECK SA	242.50	
				15995	8/14/2023	VAC21-001 ASST SURVEYOR RE	127.50	17,670
	11/16/2023 Voucher:	03495	DISABILITY ACCESS CONSULTA	AN23-233	9/30/2023	71405 SEP 2023 ADA SELF-EVAL	12,500.00	12,500
	11/16/2023 Voucher:	00015	EDISON - SOUTHERN CALIFOR	NI700795394586	11/1/2023	CFD 2015-001 STREET LIGHT EL	1,772.82	1,772
	11/16/2023 Voucher:	00015	EDISON - SOUTHERN CALIFOR	NI700078631678	11/7/2023	TRAFFIC SIGNAL ELECTRIC	88.25	88

4:01:42PM

# Final Check List City of Jurupa Valley

Bank	: chase CH/	ASE BANK	(Co	ntinued)				
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
20244	11/16/2023	00015	EDISON - SOUTHERN CA	LIFORNI700111080101	11/6/2023	TRAFFIC SIGNAL ELECTRIC	3,747.40	
	Voucher:			700615190010	11/6/2023	CFD 2014-001 LIGHT ELECTRIC	287.71	4,035.11
20245	11/16/2023 Voucher:	01278	FAIR HOUSING CNCL OF	RIVERSRR#4FY2324	11/3/2023	OCT 2023 FAIR HOUSING & LANI	3,624.29	3,624.29
20246	11/16/2023 Voucher:	03736	FIRE RISK MANAGEMEN	T SERVI(120123	11/8/2023	DEC 2023 MEDICAL INSURANCE	41,779.57	41,779.57
20247	11/16/2023 Voucher:	03268	HARRIS & ASSOCIATES,	INC. 59944	10/20/2023	SEP 2023 PROFESSIONAL SVCS	2,165.94	2,165.94
20248	11/16/2023 Voucher:	03738	HR DYNAMICS & PERFO	RMANCE102323	10/23/2023	PH .2 & COMPLETION OF CLASS	800.00	800.00
20249	11/16/2023 Voucher:	00679	JURUPA AREA PARK AND	REC DI:40	11/1/2023	OCT 2023 EDDIE D. SMITH SR CE	18,538.17	18,538.17
20250	11/16/2023	00199	JURUPA COMMUNITY SE	RVICES 40264-002	11/8/2023	LLMD WATER CHARGES	821.53	
	Voucher:			41884-002	11/8/2023	CFD WATER CHARGES	561.56	
				40893-002	11/8/2023	CFD WATER CHARGES	410.14	
				43927-003	11/8/2023	CFD WATER CHARGES	356.04	
				43074-002	11/8/2023	CFD WATER CHARGES	307.81	
				41009-002	11/8/2023	LLMD WATER CHARGES	297.14	
				43864-002	11/8/2023	CFD IRR WATER CHARGES	281.39	
				40164-002	11/8/2023	IRR WATER CHARGES	251.24	
				43868-002	11/8/2023	CFD IRRI WATER CHARGES	210.36	
				40916-002	11/8/2023	LLMD WATER CHARGES	206.74	
				41885-002	11/8/2023	CFD WATER CHARGES	188.80	
				43055-002	11/8/2023	LLMD WATER CHARGES	170.65	
				40895-002	11/8/2023	CFD WATER CHARGES	163.80	
				21722-002	11/8/2023	LLMD WATER CHARGES	147.97	
				43381-002	11/8/2023	LLMD WATER CHARGES	120.93	
				40265-002	11/8/2023	LLMD WATER CHARGES	120.93	
				40917-002	11/8/2023	CFD WATER CHARGES	76.49	
				42064-002	11/8/2023	LLMD WATER CHARGES	65.54	
				21723-002	11/8/2023	LLMD WATER CHARGES	53.05	
				21845-002	11/8/2023	LLMD WATER CHARGES	41.75	4,853.86
20251	11/16/2023 Voucher:	03930	LOZANO, HORTENCIA	ARPALEAP-2023#	11/4/2023	LEAP GRANT PAYMENT - ARPA P	10,000.00	10,000.00

11/16/2023 4:01:42PM

Final Check List City of Jurupa Valley

Bank: chase CHA	ASE BANK	(Continued)					
neck# Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
20252 11/16/2023	02078	PATH OF LIFE MINISTRIES	SEPT2023	9/30/2023	SEP 2023 PATH OF LIFE PSG - HI	16,566.85	
Voucher:			8/2023#4	8/31/2023	AUG 2023 SARB GRANT - REIMB	13,672.43	30,239.28
20253 11/16/2023 Voucher:	00849	REVENUE & COST SPECALISTS,	9182	11/8/2023	PROJ# 4327 PROF SVCS FOR CI	6,650.00	6,650.00
20254 11/16/2023 Voucher:	01463	RIVERSIDE PERSONNEL, SERVI	C89937	11/15/2023	STAFFING SVCS WEEK ENDING	584.82	584.82
20255 11/16/2023 Voucher:	03929	SOLEDAD FELIX, JENNY	ARPALEAP-2023#	11/4/2023	LEAP - GRANT PAYMENT - ARPA	10,000.00	10,000.00
20256 11/16/2023 Voucher:	00246	STATE OF CALIFORNIA DOJ, DEF	P690820	10/5/2023	SEP 2023 LAB SERVICES - SHER	210.00	210.00
20257 11/16/2023	01258	STC TRAFFIC, INC.	6497	10/19/2023	IP22-005 SEP 2023 JV ON CALL T	4,220.00	
Voucher:			6496	10/19/2023	IP22-003 SEP 2023 JV ON CALL T	2,402.50	
			6498	10/19/2023	PWI22-010 SEP 2023 JV ON CALL	2,390.00	
			6508	10/23/2023	MA23233 SEP 2023 JV ON CALL -	1,710.00	
			6505	10/23/2023	MA22248 SEP 2023 JV ON CALL	1,360,00	
			6491	10/18/2023	IP22-005 SEP 2023 JV ON CALL T	1,300.00	
			6509	10/23/2023	MA23047 SEP 2023 JV ON CALL.	1,040.00	
			6488	10/18/2023	PWI19-017 SEP 2023 JV ON CALL	670.00	
			6489	10/18/2023	PWI22-004 SEP 2023 JV ON CALL	450.00	
			6506	10/23/2023	MA17132 SEP 2023 JV ON CALL	200.00	
			6490	10/18/2023	PWI22-010 SEP 2023 JV ON CALL	160.00	
			6507	10/23/2023	MA22044 SEP 2023 JV ON CALL *	160.00	16,062.50
20258 11/16/2023 Voucher:	03409	TELECHECK SERVICES, INC.	K344055045	10/31/2023	OCT 2023 BANK SERVICE FEES	110.00	110.00
20259 11/16/2023 Voucher:	03183	TRUE CLEAN SOURCE	70	11/10/2023	11/06/23-11/09/23 JANITORIAL SV	1,152.00	1,152.00
20260 11/16/2023 Voucher:	03725	URBAN 3, LLC	AC000407	10/31/2023	OCT 2023 CONSULTING SVCS	9,740.90	9,740.90
20261 11/16/2023 Voucher:	01295	VAN DYKE LANDSCAPE ARCHITI	E23144	7/31/2023	2022 MWELO REPORTING FOR (	281.25	281.25
					Sub total fo	or CHASE BANK:	264,597.16

apChkLst 11/16/2023

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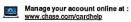
Final Check List City of Jurupa Valley Page: 5

36 checks in this report.

**Grand Total All Checks:** 

264,597.16





Customer Service: 1-800-945-2028





New Balance \$11,505.54 Minimum Payment Due \$2,301.00 Payment Due Date 10/15/23

New Balance: 09/29/2023 Credit: 10/4/2023 Payment: New Balance:

\$11,505.54 (100.00)

(11,405.54)0.00

Payment reflected on statement ending 10/21/23

#### ACCOUNT SUMMARY

ACCOCITI COMMINAL	•
Account Number 4246 3152 9324 5	566
Previous Balance	\$8,959.32
Payment, Credits	-\$18,746.82
Purchases	+\$21,293.04
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$11,505.54
Opening/Closing Date	08/22/23 - 09/21/23
Credit Limit	\$25,000
Available Credit	\$13,494
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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

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06630 MA DA 88922 26410000010008892201



4246315293245666002301000115055400000005

P.O. BOX 15123 WILMINGTON, DE 19850-5123 For Undeliverable Mail Only

Make your payment at chase.com/paycard

**Payment Due Date:** New Balance: Minimum Payment Due:

10/15/23 \$11,505.54 \$2,301.00

Account number: 4246 3152

Make/Mail to Chase Card Services at the address below:

88922 BEX 9 26423 C CONSUELO L CARDENAS CITY JURUPA VALLEY 8930 LIMONITE AVE JURUPA VALLEY CA 92509-5019

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294









# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/07	Payment Thank You - Web	-18,250.00
09/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
09/05	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	45.00
	CONSUELO L CARDENAS TRANSACTIONS THIS CYCLE (CARD 5666) \$18005.10- INCLUDING PAYMENTS RECEIVED	
08/22	GEORGE'S DRIVE IN RIVERSIDE CA JOSEPH PEREZ TRANSACTIONS THIS CYCLE (CARD 3681) \$117.82	117.82
08/22	WWW.APWA.NET WWW.APWA.NET MO	375.00
08/23	WAL-MART #5663 JURUPA VALLEY CA	10.39
08/23	WAL-MART #5663 JURUPA VALLEY CA	86.95
08/25	FACEBK JYDLMQT272 650-5434800 CA	25.00
08/27	FACEBK J62ESR7272 650-5434800 CA	25.00
08/30	FACEBK CGEMTRF272 650-5434800 CA	25.00
08/31	PANERA BREAD #601819 O 951-493-1895 CA	56.74
09/05	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	1,350.00
09/06	FACEBK 9QXPZQT272 650-5434800 CA	24.99
09/07	LAWTON PRINTERS, INC. 407-2600400 FL	1,082.13
09/07	STATERBROS088 JURUPA VALLEY CA	45.81
09/08	FACEBK CVCPBS7372 650-5434800 CA	25.00
09/09	FACEBK KF5J5SF272 650-5434800 CA	25.00
09/09	FACEBK C9P97S7272 650-5434800 CA	35.00
09/10	FACEBK ALPZ8UB272 650-5434800 CA	50.00
09/11	FACEBK 4VWK7SP272 650-5434800 CA	75.00
09/13	FACEBK R8SHBUB272 650-5434800 CA	100.00
09/12	LAWTON PRINTERS, INC. 407-2600400 FL	444.43
09/13	WWW.APWA.NET WWW.APWA.NET MO	495.00
09/13	SQ *PLUSH LUXURY EVENTS gosq.com CA	269.47
09/13	SQ *PLUSH LUXURY EVENTS gosq.com CA	269.46
09/14	YOURPARTYSOLUTIONSINC HTTPSWWW.YOUR CA	131.90
09/16	FACEBK KPGVCSF272 650-5434800 CA	100.00
09/19	DICKEYS CA-0723 EASTVALE CA	84.92
09/19	DRI*UPRINTING 888-888-4211 CA	111.63
09/19	LinkedIn 9432437114 650-4266787 CA	1,910.00
09/19	CMT SACRAMENTO27680016 SACRAMENTO CA	51.70
09/20	FACEBK TGZE5SB372 650-5434800 CA	100.00
09/20	NORA'S FLOWER'S JURUPA VALLEY CA MICHAEL FLAD TRANSACTIONS THIS CYCLE (CARD 4781) \$8113.91	728.39
09/10	DANA INN & MARINA 6192226440 CA	-79.83
9/18	HOMEDEPOT.COM 800-430-3376 GA	-416.99
18/21	SAMS CLUB #4709 951-582-0319 CA	36.73
8/21	CA DMV FEE 678-7315516 TN	.27
8/21	STATE OF CALIF DMV INT SC 800-7770133 CA	14.00
8/21	CA DMV FEE 678-7315516 TN	.27
8/21	STATE OF CALIF DMV INT SC 800-7770133 CA	14.00
8/22	STAPLES 00113910 MIRA LOMA CA	25.30
8/22	HOBBY LOBBY #577 NORCO CA	14.07
8/22	OFFICEMAX/DEPOT 6389 800-463-3768 CA	22.07
8/24	VONS.COM #2688 877-505-4040 CA	75.98
8/25	UPS*29GLP1C62B8 800-811-1648 GA	8.00
8/27	BEST WESTERN CABRILLIO 619-234-8477 CA	245.42
8/28	ATT*BILL PAYMENT 800-288-2020 TX	192.60
8/29	AMERICAN AIR0012475125264 FORT WORTH TX 092323 1 0 ONT CLT	284.91
	2 O CLT DCA	
0.00	3 OO DCA DFW	20,000
8/29	ALLIANZ TRAVEL INS ALLIANZINS.US VA	53.70
8/29	ACCELA 925-6593200 CA	2,390.00
8/28	DANA INN & MARINA 6192226440 CA	1,066.99
8/29	AMERICAN AIR0012475125265 FORT WORTH TX 092323 1 O ONT CLT	284.91

# ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	3 OO DCA DFW	Amount
08/30	SCHOOL OUTFITTERS LLC 800-260-2776 OH	447.74
08/30	WAL-MART #5663 JURUPA VALLEY CA	9.88
08/31	GRAINGER 877-2022594 IL	295.72
08/31	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ	93.70
09/06	GRAZIANO S PIZZA RESTAURA 951-3713333 CA	193.54
09/07	GRAZIANO S PIZZA RESTAURA JURUPA VALLEY CA	70.68
09/07	WALMART.COM 800-966-6546 AR	40.92
09/07	COSTCO WHSE#1317 EASTVALE CA	267.09
09/07	STAMPS.COM 855-608-2677 TX	122.72
09/10	UPS*1Z2B1FT70328096068 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70328830031 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70336960082 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70320070055 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70320848046 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70320998090 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70322416026 800-811-1648 GA	23.98
09/10	UPS*1Z2B1FT70326526070.800-811-1648.GA	23.98
09/13	99 CENTS ONLY STORES #285 RIVERSIDE CA	5.39
09/14	VONS.COM #2688 877-505-4040 CA	76.98
09/14	HOMEDEPOT.COM 800-430-3376 GA	555.99
09/17	UPS*ADJ00377441073731 800-811-1648 GA	Attended
09/18	AL'S GLASS AND SCREEN 909-685-5326 CA	6.09 211.88
09/18	GATORWRAPS INC. 909-3901020 CA	650.00
09/19	SPOTLESS EXPRESS CAR WASH 951-934-3959 CA REBECCA ABEYTA TRANSACTIONS THIS CYCLE (CARD 5628) \$7907.56	435.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA	200.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA	725.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA	200.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA	200,00
09/07	APA CALIFORNIA 925-550-4450 ID	125.00
09/11	ICMA ONLINE 202-289-4262 DC	200.00
09/14	BLOSSOM VINE FLORAL DESI SOUTH GATE CA DIANNE GUEVARA TRANSACTIONS THIS CYCLE (CARD 6816) \$1964.21	314.21
08/22	INT'L CODE COUNCIL INC 888-422-7233 IL	50.00
08/24	CALIFORNIA BUILDING OF 916-442-3245 CA	145.00
08/24	CALIFORNIA BUILDING OF 916-442-3245 CA	145.00
08/24	CALIFORNIA BUILDING OF 916-442-3245 CA	435.00
08/24	CALIFORNIA BUILDING OF 916-442-3245 CA	215.00
08/30	WEST COAST CODE CONSULT 925-2751700 CA	97.00
09/01	INT'L CODE COUNCIL INC 888-422-7233 IL	245.67
09/11	CALIFORNIA BUILDING OF SACRAMENTO CA	995.00
09/12	USPS PO 0565550509 RIVERSIDE CA JOSE LUIS IBARRA GENIZ TRANSACTIONS THIS CYCLE (CARD 9243) \$2337.87	10.20
08/29	AIR CONDITIONING CONTRAC 703-575-4477 VA GREGORY A RENEAU TRANSACTIONS THIS CYCLE (CARD 4474) \$109.95	109.95

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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	18.49%(v)(d)	-0-	-0-	
CASH ADVANCES Cash Advances	29.49%(v)(d)	-0-	-0-	

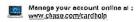
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Y 9 21 23/09/21

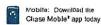
Page 3 of 4

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		Octo	ober	2023		
S	M	Т	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	31	1	2	3	4
5	6	7	8	9	10	11

New Balance \$11,505.54 Minimum Payment Due \$2,301.00 Payment Due Date 10/15/23

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

Sept.

ACCOUNT SUMMAR	
Account Number:	
Previous Balance	\$8,959.32
Payment, Credits	-\$18,746.82
Purchases	+\$21,293.04
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
Now Balanco	\$11,505.54
Opening/Closing Date	08/22/23 - 09/21/23
Credit Limit	\$25,000
Available Credit	\$13,494
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

09/07/2023 Payment:	\$18,250.00
09/10/2023 Credit:	79.83
09/18/2023 Credit:	416.99
Total Payment Credit:	\$18,746.82
Previous Balance:	\$8,959.32
Purchases:	\$9,290.68
Total:	\$18,250.00

Detail
Descriptions

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Y 9 21 23/09/21

Page 1 of 4

06630 MA DA 88922 26410000010008992201



424631529324566602301000115055400000005

P.O. BOX 15123 WILMINGTON, DE 19850-5123 For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date: New Balance: Minimum Payment Due:

10/15/23 \$11,505.54 \$2,301.00

Account number:

Make/Mail to Chase Card Services at the address below:

83922 3EX 9 26423 C CONSUELO L CARDENAS CITY JURUPA VALLEY 8930 LIMONITE AVE JURUPA VALLEY CA 92509-5019

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

# ACCOUNT ACTIVITY

08/21

08/21

08/21

08/22

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/07	Payment Thank You Web PAYMENT	18,250.00
09/01	ZOOM US 888 799 9666 WWW.ZOOM.US CA Monthly Subscription	199,90
09/05	PAYFLOW/PAYPAL PAYFLOW SUPPO NE Monthly Subscription	45.00
e the consensation of the law and the law	CONSUELO L CARDENAS TRANSACTIONS THIS CYCLE (CARD 5666) \$18005.10 INCLUDING PAYMENTS RECEIVED	
08/22	GEORGE'S DRIVE IN RIVERSIDE CA Meeting  JOSEPH PEREZ  TRANSACTIONS THIS CYCLE (CARD 3681) \$117.82	117.82
08/22	WWW.APWA.NET WWW.APWA.NET MO Annual Membership PW/Eng	375.00
08/23	WAL MART #5663 JURUPA VALLEY CA Meeting	10.39
08/23	WAL MART #5663 JURUPA VALLEY CA Meeting	86.95
08/25	FACEBK JYDLMQT272 650 5434800 C Advertisement	25.00
08/27	FACEBK J62ESR7272 650 5434800 CA Advertisement	25.00
08/30	FACEBK CGEMTRF272 650 5434800 CA Advertisement	25.00
08/31	PANERA BREAD #601819 O 951 493 1895 CA Meeting	56.74
09/05	LEAGUE OF CALIFORNIA CIT 916 658 8200 CA Conf Registration	1,350.00
09/06	FACEBK 9QXPZQT272 650 5434800 CA Promotional Event	24.99
09/07	LAWTON PRINTERS, INC. 407 2600400 FL. Printing	1,082.13
09/07	STATERBROS088 JURUPA VALLEY CA Meeting	45.81
09/08	FACEBK CVCPBS7372 650 5434800 CA Promotional Event	25.00
09/09	FACEBK KF5J5SF272 650 5434800 CA Promotional Event	25.00
09/09	FACEBK C9P97S7272 650 5434800 CA Promotional Event	35.00
09/10	FACEBK ALPZ8UB272 650 5434800 CA Promotional Event	50.00
09/11	FACEBK 4VWK7SP272 650 5434800 CA Promotional Event	75.00
09/13	FACEBK R8SHBUB272 650 5434800 CA Promotional Event	100.00
09/12	LAWTON PRINTERS, INC. 407 2600400 FL Printing	444.43
09/13	WWW.APWA.NET WWW.APWA.NET MO Conference	495.00
09/13	SQ *PLUSH LUXURY EVENTS gosq.com CA Conference	269.47
09/13	SQ *PLUSH LUXURY EVENTS gosq.com CA Conference	269.46
09/14	YOURPARTYSOLUTIONSING HTTPSWWW.YOUR CA Promotional Event	131.90
09/16	FACEBK KPGVCSF272 650 5434800 CA Promotional Event	100.00
09/19	DICKEYS CA 0723 EASTVALE CA Meeting	84 .92
09/19	DRI*UPRINTING 888 888 4211 CA Printing	111.63
09/19	LinkedIn 9432437114 650 4266787 CA Recruitment	1,910.00
09/19	CMT SACRAMENTO27680016 SACRAMENTO CA Conf Transportation	51.70
09/20	FACEBK TGZE5SB372 650 5434800 CA Promotional Event	100.00
09/20	MICHAEL FLAD TRANSACTIONS THIS CYCLE (CARD 4781) \$8113.91	728.39
09/10	DANA INN & MARINA 6192226440 CA Conference PW	-79.83
09/18	HOMEDEPOT.COM 800 430 3376 GA Credit EOC	-416.99
08/21	SAMS CLUB #4709 951 582 0319 CA August Bday	36.73
08/21	CA DMV FEE 678 7315516TN Fleet Vehicle Fee	.27

STATE OF CALIF DMV INT SC 800 7770133CA

STATE OF CALIF DMV INT SC 800 7770133 CA

00113910 MIRA LOMA CA

CA DMV FEE 678 7315516 TN

STAPLES

14.00

14.00

25.30

.27

Fleet Vehicle Fee

Fleet Vehicle Fee

Office Supplies

Fleet Vehicle Fee

08/22	OFFICEMAX/DEPOT 6389 800-463-3768 CA Office Supplies	22.07
08/24	VONS.COM #2688 877-505-4040 CA August Birthdays	75.98
08/25	UPS*29GLP1C62B8 800-811-1648 GA	8.00
08/27	BEST WESTERN CABRILLIO 619-234-8477 CA Conference RSO	245.42
08/28	ATT*BILL PAYMENT 800-288-2020 TX Monthly Fee JVOC Internet Device	192.60
08/29	AMERICAN AIR0012475125264 FORT WORTH TX Airfare Accela Conf	284.91
	092323 1 O ONT CLT	
	2 O CLT DCA	
	3 OO DCA DFW	
08/29	ALLIANZ TRAVEL INS ALLIANZINS.US VA AirfareAccalaConf	53.70
08/29	ACCELA 925-6593200 CA Conference Registration	2,390.00
08/28	DANA INN & MARINA 6192226440 CA Conference PW	1,066.99
08/29	AMERICAN AIR0012475125265 FORT WORTH TX Airfare Accela Conf	284.91
08/22	HOBBY LOBBY #577 NORCO CA August Birthdays - Aug Bdays	14.07

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CONSUELO L CARD

ENAS Page 2 of 4 Statement Date: 09/21/23

0000001 FIS33339 C 1 Page 2 of 4 06630 MA DA 88922 26410000010008892202

# ACCOUNT ACTIVITY (CONTINUED)

Merchant Name or Transaction Description	\$ Amount
3 OO DCA DFW	
SCHOOL OUTFITTERS LLC 800 260 2776 OH Equipment City Hall	447.74
WAL MART #5663 JURUPA VALLEY CA Supplies	9.88
GRAINGER 877 2022594 IL Equipment City Hall	295.72
JERSEY MIKES ONLINE ORDE 732 223 4044 NJ Meeting PW	93.70
GRAZIANO S PIZZA RESTAURA 951 3713333 CA Meeting City Hall	193.54
GRAZIANO S PIZZA RESTAURA JURUPA VALLEY CA Meeting City Hall	70.68
WALMART.COM 800 966 6546 AR Supplies PW	40.92
COSTCO WHSE#1317 EASTVALE CA Meeting City Hall	267.09
STAMPS.COM 855 608 2677 TX Postage Supplies	122.72
UPS*1Z2B1FT70328096068 800 811 1648 GA Shipping Fees	23.98
UPS*1Z2B1FT70328830031 800 811 1648 GA Shipping Fees	23.98
UPS*1Z2B1FT70336960082_800_811_1648_GA	23.98
UPS*1Z2B1FT70320070055 800 811 1648 GA Shipping Fees	23.98
UPS*1Z2B1FT70320848046 800 811 1648 GA Shipping Fees	23.98
UPS*1Z2B1FT70320998090 800 811 1648 GA Shipping Fees	23.98
UPS*1Z2B1FT70322416026 800 811 1648 GA Shipping Fees	23.98
UPS*1Z2B1FT70326526070 800 811 1648 GA Shipping Fees	23.98
99 CENTS ONLY STORES #285 RIVERSIDE CA Shipping Fees	5.39
VONS.COM #2688 877 505 4040 CA Shipping Fees	76.98
HOMEDEPOT.COM 800 430 3376 GA Shipping Fees	555.99
UPS*ADJ00377441073731 800 811 1648 GA Shipping Fees	6.09
AL'S GLASS AND SCREEN 909 685 5326 CA Shipping Fees	211.88
GATORWRAPS INC. 909 3901020 CA Shipping Fees	650.00
SPOTLESS EXPRESS CAR WASH 951 934 3959 CA Monthly Subscription	435.00
	SCHOOL OUTFITTERS LLC 800 260 2776 OH Equipment City Hall  WAL MART #5663 JURUPA VALLEY CA Supplies  GRAINGER 877 2022594 IL Equipment City Hall  JERSEY MIKES ONLINE ORDE 732 223 4044 NJ Meeting PW  GRAZIANO S PIZZA RESTAURA 951 3713333 CA Meeting City Hall  GRAZIANO S PIZZA RESTAURA JURUPA VALLEY CA Meeting City Hall  WALMART.COM 800 966 6546 AR Supplies PW  COSTCO WHSE#1317 EASTVALE CA Meeting City Hall  STAMPS.COM 855 608 2677 TX Postage Supplies  UPS*1Z2B1FT70328096068 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70328830031 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70320070055 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70320848046 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70320848046 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT7032098090 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70322416026 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70325656070 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT70325656070 800 811 1648 GA Shipping Fees  UPS*1Z2B1FT7032688 877 505 4040 CA Shipping Fees  VONS.COM #2688 877 505 4040 CA Shipping Fees  UPS*ADJ00377441073731 800 811 1648 GA Shipping Fees  UPS*ADJ00377441073731 800 811 1648 GA Shipping Fees  GATORWRAPS INC. 909 3901020 CA Shipping Fees

# REBECCA ABEYTA TRANSACTIONS THIS CYCLE (CARD 5628) \$7907.56

09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA	Annual Membership	200.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA	Conference	725.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA Annu	ual Membership	200.00
09/07	EVENT* APA CALIFORNIA WWW.CVENT.COM VA Annu	200.00	
09/07	APA CALIFORNIA 925 550 4450 ID Annual Membership	)	125.00
09/11	ICMA ONLINE 202 289 4262 DC Con	ference	200.00
09/14	BLOSSOM VINE FLORAL DESI SOUTH GATE CA	Meeting	314.21

## DIANNE GUEVARA TRANSACTIONS THIS CYCLE (CARD 6816) \$1964.21

08/22	INT'L CODE COUNCIL INC 888 422 7233 IL	<b>Books Code</b>	50.00
08/24	CALIFORNIA BUILDING OF 916 442 3245 CA	CALBO Training	145.00
08/24	CALIFORNIA BUILDING OF 916 442 3245 CA	CALBO Training	145.00
08/24	CALIFORNIA BUILDING OF 916 442 3245 CA	CALBO Training	435.00
08/24	CALIFORNIA BUILDING OF 916 442 3245 CA	CALBO Training	215.00
08/30	WEST COAST CODE CONSULT 925 2751700 CA	Code Training	97.00
09/01	INT'L CODE COUNCIL INC 888 422 7233 IL	Code Training	245.67
09/11	CALIFORNIA BUILDING OF SACRAMENTO CA	Building Training	995.00
09/12	USPS PO 0565550509 RIVERSIDE CA	Postage	10.20

2023 Totals Year-to-D	Date
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

0079 A790-3990 City Of Jurupa Valley

# **CASH REQUIREMENTS**

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 11/01/23: \$344,036.13

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.

RANSACTION SU	JMMARY				!	
TOTAL ELECTRONIC FUNDS TRANSFER (EFT)  CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT  TOTAL MANUAL CHECKS/UPDATES  CASH REQUIRED BEFORE REMAINING D / W / L  TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES  CASH REQUIRED FOR CHECK DATE 11/01/23				344,036.13 344,036.13 2,442.87 346,479.00 105,041.02 451,520.02		
RANSACTION DE	TAIL					
TRANS. DATE 10/31/23 10/31/23	BANK NAME JPMORGAN CHASE BANK JPMORGAN CHASE BANK	ACCOUNT NUMBER xxxxxxxxxxxx176	PRODUCT Direct Deposit Taxpay®	EUT A.M. on transaction date.  DESCRIPTION  Net Pay Allocations  Employee Withholdings Medicare Fed Income Tax CA Income Tax Total Withholdings  Employer Liabilities Medicare CA Disability CA Unemploy CA Emp Train Total Liabilities	5,465.04 47,682.01 22,956.67 76,103.72 5,429.14 155.10 65.29 2.11 5,651.64	BANK DRAFT AMOUNTS <u>&amp; OTHER TOTALS</u> 262,280.77  81,755.36
					EFT FOR 10/31/23	344,036.13 344,036.13
		•		ou. You may have already deducted	j	<del>-</del>
TRANS. DATE	BANK NAME  Refer to your records for acc	ACCOUNT NUMBER	<u>PRODUCT</u> Payroll	DESCRIPTION Check Amounts	2,442.87	<u>TOTAL</u>

# **CASH REQUIREMENTS**

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 11/06/23: \$3,132.48

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.

RANSACTION SUMMARY		I .	
SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)  CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT  TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES  CASH REQUIRED FOR CHECK DATE 11/06/23	3,132.48 3,132.48 6,825.00 9,957.48	
TRANSACTION DETAIL			<del>.</del>

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

TRANS. DATE 11/03/23	BANK NAME JPMORGAN CHASE BANK,	ACCOUNT NUMBER xxxxxxxxxxx176	PRODUCT Direct Deposit	<b>DESCRIPTION</b> Net Pay Allocations	; !	2,870.47	BANK DRAFT AMOUNTS <u>&amp; OTHER TOTALS</u> 2,870.47
11/03/23	JPMORGAN CHASE BANK,	xxxxxxxxxxxxx176	Taxpay®	Employee Withholdings Medicare Fed Income Tax Total Withholdings Employer Liabilities Medicare CA Unemploy CA Emp Train Total Liabilities	1 a	113.28 16.25 129.53 113.28 18.60 0.60 132.48	262.01
					EFT FO	R 11/03/23	3,132.48

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

TRANS. DATE	BANK NAME ACCOUNT NUMBER	PRODUCT	<u>DESCRIPTION</u>			<u>TOTAL</u>
11/06/23	Refer to your records for account Information	Payroll	Employee Deductions			
			457b EE Pretax		4,459.64	
			EE Post-Tax Other In		352.75	
			EE Pretax Other Ins	1	565.23	
			Med FSA EE Pretax		292.31	
			TO-PIA DEN EE PRE		69.47	
			TO-PIA MED EE PRE	t	801.27	
			TO-PIA VIS EE PRE		59.33	
			Total Deductions	1	6,600.00	

3,132.48

**TOTAL EFT** 

0079 A790-3990 City Of Jurupa Valley

# **CASH REQUIREMENTS**

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 11/15/23: \$259,812.19

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 guarter and ensure your
Form 941 is accurate.	,

TRANSACTION SUMMARY		1	
SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	259,812.19	
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	259,812.19	
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	42,230.38	
	CASH REQUIRED FOR CHECK DATE 11/15/23	302.042.57	

#### TRANSACTION DETAIL

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

TRANS. DATE 11/14/23	BANK NAME JPMORGAN CHASE BANK,	ACCOUNT NUMBER XXXXXXXXXXXXX176	PRODUCT Direct Deposit	<b>DESCRIPTION</b> Net Pay Allocations	:	208,426.78	<u>&amp; OTHER TOTALS</u> 208,426.78
11/14/23	JPMORGAN CHASE BANK,	xxxxxxxxxxxxxx176	Taxpay®	Employee Withholdings Medicare Fed Income Tax CA Income Tax Total Withholdings Employer Liabilities Medicare CA Disability Total Liabilities	j	4,100.29 29,071.47 14,077.24 47,249.00 4,021.62 114.79 4,136.41	<b>51,385.41</b>

EFT FOR 11/14/23 259,812.19

TOTAL EFT 259,812.19

BANK DRAFT AMOUNTS

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

TRANS. DATE	BANK NAME ACCOUNT NUMBER	<u>PRODUCT</u>	<u>DESCRIPTION</u>	r		<u>TOTAL</u>
11/15/23	Refer to your records for account Information	Payroll	Employee Deductions			
			401A Contributions		3,986.55	
			401a EE Pretax	•	6,120.07	
			457b EE Catch Up		1,900.00	
			457b EE Pretax		8,897.46	
			457b EE Roth	1	706.13	
			Med FSA EE Pretax		1,026.84	
			Wage Garnishmnt Ngþs		75.00	
			Total Deduction	ns į	22,712.05	
			Other Items	ı		
			401a ER	1	19,518.33	

#### ORDINANCE NO. 2023-17

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, ADDING CHAPTER 7.85 TO (SUBDIVISIONS), AMENDING CHAPTER 9.10, AMENDING SECTIONS 9.45.010, 9.55.010, 9.60.020, AND 9.65.020 AND ADDING CHAPTER 9.300 TO TITLE 9 (PLANNING AND ZONING) OF THE VALLEY **MUNICIPAL ESTABLISHING** JURUPA CODE REGULATIONS RELATED TO URBAN LOT SPLIT PARCEL MAPS AND QUALIFYING HOUSING DEVELOPMENTS IN ACCORDANCE WITH SENATE BILL 9 (2021), AND MAKING A FINDING OF EXEMPTION UNDER THE CALIFORNIA **ENVIRONMENTAL QUALITY ACT** 

# THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY DOES ORDAIN AS FOLLOWS:

- **Section 1.** <u>Project and Procedural Findings</u>. The City Council of the City of Jurupa Valley does hereby find, determine and declare that:
- (a) On September 16, 2021, California Governor Gavin Newsom signed Senate Bill (SB) 9 into law, entitled the "California Home Act," into law, which established a series of new regulations to allow for ministerial approval of urban lot splits and up to two residential units on parcels located in single-family residential zones as outlined in Government Code Sections 65852.21 and 66411.7. SB 9 took effect on January 1, 2022.
- (b) SB 9 requires cities to ministerially approve a parcel map for an urban lot split and/or a proposed housing development containing a maximum of two residential units within a single-family residential zone, if the housing development or subdivision meets certain statutory criteria. SB 9 specifies that proposed projects and subdivisions cannot be proposed in prohibited locations under Government Code Section 65913.4(a)(6)(B)-(K), such as in an earthquake fault zone, lands under conservation easement, a federally designated flood plain, and high fire hazard severity zones as defined under state law.
- (c) SB 9 further restricts the standards and regulations that local agencies may impose on qualifying housing developments or subdivisions. In addition, SB 9 permits a local agency to deny a proposed housing development or urban lot split only if the agency makes a written finding based on preponderance of the evidence, that the proposed project would have a specific, adverse impact upon public health and safety or the physical environment.
- (d) SB 9 specifically authorizes a city to establish objective zoning, subdivision and design review standards consistent with the bill's provisions, and to adopt an ordinance to implement its provisions. Such objective zoning, subdivision and design review standards may not have the effect of "physically precluding the construction of two units on either of the resulting parcels or that would result in a unit size of less than 800 square feet," among certain other limitations.

- (e) At the January 20, 2022, regular City Council meeting, pursuant to Government Code Section 65858, the City Council adopted Interim Urgency Ordinance No. 2022-02 (Interim Ordinance) to establish interim regulations to implement SB 9 and include City-specific objective standards intended to limit the potential negative impacts resulting from density increases and incompatible land use patterns in single-family zones. This Interim Ordinance was effective for a 45-day period and was scheduled to expire on March 6, 2022.
- (f) Government Code Section 65858 allows two extensions of an interim ordinance: an initial extension of 10 months and 15 days, and a second extension of one year. At the February 17, 2022 regular City Council meeting, the City Council adopted Ordinance No. 2022-03, which extended the Interim Ordinance's expiration date to January 20, 2023. At the December 12, 2022 regular City Council meeting, the City Council adopted Ordinance No. 2022-25 extending the Interim Ordinance until January 20, 2024.
- (g) At the January 20, 2022 regular City Council meeting, the City Council directed staff to initiate amendments to the Jurupa Valley Municipal Code to establish regulations related to SB 9 urban lot splits and housing developments ("Ordinance") to be in effect prior to the expiration of the Interim Ordinance.
- (h) Pursuant to Government Code Section 65854 and Jurupa Valley Municipal Code Section 9.285.040, the Planning Commission held a duly noticed hearing on the proposed Ordinance on October 25, 2023 at which time all persons interested in the proposed Ordinance had the opportunity and did address the Planning Commission on these matters. Following the receipt of public testimony the Planning Commission closed the public hearing. Pursuant to Government Code Section 65855 and Jurupa Valley Municipal Code Section 9.285.040, at the conclusion of the hearing, the Planning Commission adopted Resolution PC-2023-22 providing a written recommendation to the City Council to adopt the Ordinance and specifying the reasons for the recommendation and the relationship of the proposed Ordinance to the City of Jurupa Valley 2017 General Plan.
- (i) Pursuant to Government Code Section 65856 and Jurupa Valley Municipal Code Section 9.285.040, the City Council of the City of Jurupa Valley held a duly noticed public hearing on the proposed Ordinance on November 16, 2023, at which time all persons interested in the Ordinance had the opportunity and did address the City Council on these matters. Following the receipt of public testimony, the City Council closed the public hearing.
- (j) The proposed Ordinance was processed and publically noticed in the time and manner prescribed by State law and Jurupa Valley Ordinances. All legal preconditions to the adoption of this Ordinance have occurred.
- **Section 2.** California Environmental Quality Act Findings. The City Council of the City of Jurupa Valley makes the following environmental findings and determinations in connection with the approval of the Project:
- (a) Pursuant to the California Environmental Quality Act ("CEQA"), and the CEQA Guidelines promulgated thereunder, and the City's local CEQA Guidelines, Planning Department Staff has determined that the proposed Ordinance is exempt from the requirements of

the CEQA and the City's CEQA Guidelines pursuant to Sections 65852.21(j) and 66411.7(n) of the California Government Code, because an ordinance adopted to implement the provisions of Senate Bill 9 is not considered a project under CEQA. Therefore, the Ordinance is not subject to CEQA review.

- (b) The City Council has reviewed Community Development Department's determination of exemption, and based on its own independent judgment, concurs with Staff's determination of exemption.
- **Section 3.** Consistency with the General Plan. The proposed amendments are consistent with the objectives of the City of Jurupa Valley 2017 General Plan for the following reasons:
- (a) General Plan Land Use Element Policy LUE 2.1 provides: "Residential Development. Accommodate the development of single-family and multi-family residential units in areas appropriately designated by the General Plan, specific plans, the Equestrian Lifestyle Protection Overlay, and community and town center plans land use maps." Adoption of this Ordinance will provide the standards to allow for the development of two-unit residential development projects in qualifying single-family zones.
- (b) General Plan Land Use Element Policy LUE 2.4 provides: "Housing Quality and Variety. Accommodate the development of a variety of highest quality housing types, styles and densities that are accessible to and meet the needs of a range of lifestyles, physical abilities, and income levels." Adoption of this Ordinance will provide the objective standards to allow for the development of two-unit residential development projects in qualifying single-family zones.
- (c) General Plan Land Use Element Policy LUE 2.9 provides: "Design Compatibility. Ensure that new residential developments are designed to be compatible with their surroundings and to enhance visually the appearance of neighborhoods and adjacent structures." Adoption of this Ordinance will provide the objective standards to allow for the development of two-unit residential development projects in qualifying single-family zones.
- **Section 4.** SB 9 Urban Lot Splits. Chapter 7.85 (Urban Lot Split Parcel Maps) of Title 7 (Subdivisions) of the Jurupa Valley Municipal Code is hereby added to read as set forth in Exhibit A to this Ordinance, which is hereby incorporated as though set forth in full.
- **Section 5.** <u>Definitions.</u> Chapter 9.10 (Definitions) of Title 9 (Planning and Zoning) of the Jurupa Valley Municipal Code is hereby amended to add definitions of "Dwelling, primary" as Section 9.10.455; "Dwelling Unit, Junior Accessory or JADU," as Section 9.10.467; and "SB 9 Development Project" as Section 9.10.1125, each as set forth below, with all other definitions in Chapter 9.10 to remain the same:
- "Sec. 9.10.455. Dwelling, primary. The original dwelling on a property or, if the property is vacant, the larger of the two dwellings that are on the property."
  - "Sec. 9.10.467. Dwelling unit, junior accessory or JADU.

Has the same meaning ascribed in California Government Code Section 65852.22, as the same may be amended from time to time."

"Sec. 9.10.1125. - SB 9 Development Project.

An Urban Lot Split pursuant to Government Code Section 66411.7 and Jurupa Valley Municipal Code Chapter 7.85 or a SB 9 Housing Development proposed pursuant to Government Code Section 65852.21 and Jurupa Valley Municipal Code Chapter 9.300."

"Sec. 9.10.1238. - Urban lot split.

A parcel map subdivision of a single family residential parcel as permitted pursuant to Government Code Section 66411.7 and Jurupa Valley Municipal Code Chapter 7.85 that creates no more than two parcels of approximately equal lot area."

- **Section 6. SB 9 Housing Developments**. Chapter 9.300 (Senate Bill 9 Housing Development Standards) of Title 9 (Planning and Zoning) of the Jurupa Valley Municipal Code is hereby added to read as set forth in Exhibit B to this Ordinance, which is hereby incorporated as though set forth in full.
- **Section 7. Section 7. Section 7.** Sec. 9.45.010 is hereby amended to add as paragraph 20 under subdivision "a" as a new use permitted in the R-R Zone to read as set forth below, with the reminder of Sec. 9.45.010 unchanged:
  - "(20) SB 9 Development Project."
- **Section 8. Section 8. Section 8.** Sec. 9.55.010 is hereby amended to add as paragraph 11 under subdivision "a" as a new use permitted in R-1 Zone to read as set forth below, with the remainder of Sec. 9.55.010 unchanged:
  - "(11) SB 9 Development Project."
- **Section 9. Section 9. Sec.** 9.210.020 is hereby amended to add as paragraph 18 under subdivision "a" as a new use permitted in R-D Zone to read as set forth below, with the reminder of Sec. 9.210.020 unchanged:
  - "(18) SB 9 Development Project."
- **Section 10.** SB 9 development allowed in R-A Zone. Sec. 9.65.020 is hereby amended to add as paragraph 19 under subdivision "a" as a use permitted in R-A Zones to read as set forth below, with the reminder of Sec. 9.65.020 unchanged:
  - "(19) SB 9 Development Project."
- **Section 11.** <u>Severability</u>. If any sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining provisions of this Ordinance. The City Council hereby declares that it would

have passed this Ordinance and each sentence, clause or phrase thereof irrespective of the fact that any one or more sentences, clauses or phrases be declared unconstitutional or otherwise invalid.

**Section 12.** <u>Certification</u>. The City Clerk of the City of Jurupa Valley shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted in the manner required by law.

**Section 13.** <u>Effective Date</u>. This Ordinance shall take effect thirty (30) days after passage.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Jurupa Valley on this 7<sup>th</sup> day of December, 2023.

Chris Barajas	
Mayor	
ATTEST:	
Victoria Wasko, CMC	
City Clerk	

# **CERTIFICATION**

STATE OF CALIFORNIA	)
COUNTY OF RIVERSIDE	) ss.
CITY OF JURUPA VALLEY	)
the foregoing Ordinance No. 2023 Council held on the 16 <sup>th</sup> day of Nov	City Clerk of the City of Jurupa Valley, do hereby certify that -17 was regularly introduced at a regular meeting of the City rember, 2023 and thereafter at a regular meeting held on the 7 <sup>th</sup> passed and adopted by the following vote of the City Council:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
IN WITNESS WHEREO the City of Jurupa Valley, Californ	F, I have hereunto set my hand and affixed the official seal of a, this 7 <sup>th</sup> day of December, 2023.
	Victoria Wasko, City Clerk
	City of Jurupa Valley

#### Exhibit A

# **CHAPTER 7.85 URBAN LOT SPLIT PARCEL MAPS**

# Sec. 7.85.010. Purpose.

The purpose of these standards is to establish procedures and standards for the urban lot split parcel maps in single-family residential zoning districts (R-R, R-R-O, R-1, R-A and R-D) pursuant to Government Code Section 66411.7 (SB 9). These standards supplement and are in addition to the standards for parcel maps in Title 7 and the zoning standards in Title 9, in particular Chapter 9.300.

# Sec. 7.85.020. Applicability.

This Chapter shall be applicable to a proposed division of land subdividing an existing parcel in a single-family residential zoning district to create no more than two new parcels subject to the requirements set forth in this Chapter and Government Code Section 66411.7, herein referred to as an "urban lot split."

#### Sec. 7.85.030. Ministerial Review.

- A. An urban lot split shall be processed as a parcel map, but no discretionary review or public hearing shall be conducted if all required criteria have been met.
- B. Applicants are required to submit an application, including any maps, records, or other documents required by the Community Development Director. Applicants must provide a sworn statement affirming eligibility with Government Code Section 66411.7, Jurupa Valley Municipal Code Chapter 7.85, and all other applicable regulations.
- C. The City may, at the applicant's expense, conduct independent inquiries and investigation to ascertain the veracity of any or all portions of the sworn statement.

# Sec. 7.85.040. Denial.

The City may deny an application for an urban lot split if the Building Official makes both of the following findings in writing based upon a preponderance of evidence:

- A. The proposal would have a specific, adverse impact upon the public health and safety or the physical environment as defined and determined in Government Code Section 65589.5(d)(2); and
- B. There is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

# Sec. 7.85.050. General Requirements.

The following standards shall apply to all urban lot splits:

- A. The parcel must be located within a single-family residential zone. For purpose of this Chapter, single-family residential zoning districts include: R-R, R-R-O, R-1, R-D and R-A.
- B. An urban lot split shall not be permitted on a parcel located in:
  - (1) Prime farmland or farmland of statewide importance, as defined pursuant to United States Department of Agriculture land inventory and monitoring criteria, as modified for California, and designated on the maps prepared by the Farmland Mapping and Monitoring Program of the State Department of Conservation.
  - (2) Wetlands, as defined in the United States Fish and Wildlife Service Manual, Part 660 FW 2 (June 21, 1993).
  - (3) A very high fire hazard severity zone, as determined by the State Department of Forestry and Fire Protection pursuant to Government Code Section 51178, or within a high or very high fire hazard severity zone as indicated on maps adopted by the State Department of Forestry and Fire Protection pursuant to Public Resources Code Section 4202. This subparagraph does not apply to sites excluded from the specified hazard zones by a local agency, pursuant to subdivision (b) of Government Code Section 51179, or sites that have adopted fire hazard mitigation measures pursuant to existing building standards or state fire mitigation measures applicable to the development.
  - (4) A hazardous waste site that is listed pursuant to Government Code Section 65962.5 or a hazardous waste site designated by the State Department of Toxic Substances Control pursuant to Health and Safety Code Section 25356, unless the State Department of Public Health, State Water Resources Control Board, or State Department of Toxic Substances Control has cleared the site for residential use or residential mixed uses.
  - (5) A delineated earthquake fault zone as determined by the State Geologist in any official maps published by the State Geologist, unless the development complies with applicable seismic protection building code standards adopted by the California Building Standards Commission under the California Building Standards Law (Part 2.5 (commencing with Section 18901) of Division 13 of the Health and Safety Code), and by any local building department under Chapter 12.2 (commencing with Section 8875) of Division 1 of Title 2 of the Government Code.
  - (6) A special flood hazard area subject to inundation by the 1 percent annual chance flood (100-year flood) as determined by the Federal Emergency

Management Agency in any official maps published by the Federal Emergency Management Agency, unless either of the following are met: (1) the site has been subject to a Letter of Map Revision prepared by the Federal Emergency Management Agency and issued to the City, or (2) the site meets Federal Emergency Management Agency requirements necessary to meet minimum flood plain management criteria of the National Flood Insurance Program pursuant to Part 59 (commencing with Section 59.1) and Part 60 (commencing with Section 60.1) of Subchapter B of Chapter I of Title 44 of the Code of Federal Regulations.

- (7) A regulatory floodway as determined by the Federal Emergency Management Agency in any official maps published by the Federal Emergency Management Agency, unless the development has received a no-rise certification in accordance with Section 60.3(d)(3) of Title 44 of the Code of Federal Regulations.
- (8) Lands identified for conservation in an adopted natural community conservation plan pursuant to the Natural Community Conservation Planning Act (Chapter 10 (commencing with Section 2800) of Division 3 of the Fish and Game Code), habitat conservation plan pursuant to the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), or other adopted natural resource protection plan.
- (9) Habitat for protected species identified as candidate, sensitive, or species of special status by state or federal agencies, fully protected species, or species protected by the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), the California Endangered Species Act (Chapter 1.5 (commencing with Section 2050) of Division 3 of the Fish and Game Code), or the Native Plant Protection Act (Chapter 10 (commencing with Section 1900) of Division 2 of the Fish and Game Code).
- (10) Lands under conservation easement.
- (11) A historic district or property included on the State Historic Resources Inventory, as defined in Section 5020.1 of the Public Resources Code, or a site that is designated or listed as a local landmark or historic property or district by the City.
- C. The two lots resulting from an urban lot split shall be approximately equal in size, and no smaller than 40 percent or larger than 60 percent of the lot area of the original parcel.
- D. The width of any lot resulting from an urban lot split shall not be less than 20 feet wide and access for flag lots shall not be less than 12 feet wide.
- E. The proposed parcel map shall demonstrate the ability to access the public right-ofway in perpetuity. As necessary, easements shall be provided and maintained to allow for the provision of public services and facilities.

- F. No lot resulting from an urban lot split shall have more than two residential units inclusive of any Accessory Dwelling Unit or Junior Accessory Dwelling Unit.
- G. Non-residential uses on the site are prohibited.
- H. The short term rental for periods less than 30 days of any units on the site is prohibited.
- I. Any subsequent urban lot split of land that was previously subdivided with an urban lot split is prohibited.
- J. The proposed urban lot split shall not require the demolition or alteration of any of the following:
  - (1) Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low, or very low income.
  - (2) Housing that is subject to any form of rent or price control through a public entity's valid exercise of its police power.
  - (3) Housing that has been occupied by a tenant in the three years prior to the submission of an urban lot split application.
  - (4) Housing units removed from the rental market under the Ellis Act within the 15 years prior to the submission of an urban lot split application.
- K. A setback of four feet from the side and rear lot lines is required, except that no setback shall be required for an existing structure or a structure constructed in the same area and to the same dimensions as an existing structure.
- L. One off-street parking space is required for each unit created, unless the parcel upon which the unit is created is within one-half mile walking distance of a high quality transit corridor or a major transit stop or there is a car share vehicle located within one block of the project. Required parking for an urban lot split lot shall be accessed via an alley, if there is an alley adjacent to the lot.
- M. Prior to, or concurrent with the recordation of the final map, a property owner seeking approval of an urban lot split shall execute and record a covenant, supplied by the City and subject to the approval of the City Attorney, that contains the following provisions:
  - (1) Non-residential uses on the site shall be prohibited;
  - (2) The short term rental for periods less than 30 days of any units on the site shall be prohibited;

- (3) Any subsequent urban lot split of land that was previously subdivided with an urban lot split shall be prohibited;
- (4) Except as provided in Government Code Section 66411.7 for community land trusts and qualified nonprofit corporations, the owner of the property for which an urban lot split is proposed shall sign an affidavit stating that the owner intends to occupy one of the housing units as their principal residence for at least three years from the date of the approval of the urban lot split;
- Ongoing compliance with all SB 9 requirements and restrictions shall be required;
- (6) Access to the public right-of-way shall be maintained in perpetuity; and
- (7) All required parking shall be maintained.
- N. Except as expressly provided in this Chapter or Government Code Section 66411.7, all other applicable regulations from the Jurupa Valley Municipal Code, including the development standards in Chapter 9.300, shall apply, along with all applicable requirements of state law including the Subdivision Map Act.

## **Sec. 7.85.060. Exceptions.**

The Community Development Director shall approve an exception to any of the standards specified in this Chapter upon determining that complying with the standard would physically preclude the construction of up to two residential units per lot or would physically preclude either of the two residential units from being 800 square feet in floor area.

#### Exhibit B

# CHAPTER 9.300 SENATE BILL 9 HOUSING DEVELOPMENT STANDARDS

# Sec. 9.300.010. Applicability.

The purpose of these standards is to establish procedures and standards for SB 9 Housing Developments in single-family residential zoning districts (R-R, R-R-O, R-1, R-D, and R-A) pursuant to Government Code Section 65852.21. These standards supplement and are in addition to the zoning standards in Title 9 of the Jurupa Valley Municipal Code.

Except as expressly provided in this Chapter or Government Code Section 65852.21, all other regulations of the underlying zone of a property shall apply, along with all other applicable regulations from the Jurupa Valley Municipal Code. If a conflict occurs between this Chapter and other provisions contained within the Jurupa Valley Municipal Code, this Chapter shall govern.

#### Sec. 9.300.020. Ministerial Review.

- A. Proposed SB 9 Housing Developments shall be permitted by right subject to ministerial review, with no hearing, by the Community Development Director or his or her designee to determine whether the criteria for approval have been met.
- B. Applicants are required to submit an application, including any maps, records, or other documents required by the Community Development Director. Applicants must provide a sworn statement affirming eligibility with SB 9 regulations.
- C. The City may, at the applicant's expense, conduct independent inquiries and investigation to ascertain the veracity of any or all portions of the sworn statement.

# Sec. 9.300.030. Objective Standards.

All SB 9 Housing Developments shall comply with the following standards:

- A. The parcel must be located within a single-family residential zone. For purpose of this Chapter, single-family residential zoning districts include: R-R, R-R-O, R-1, R-D, and R-A.
- B. A SB 9 Housing Development shall not be permitted on a parcel located in:
  - (1) Prime farmland or farmland of statewide importance, as defined pursuant to United States Department of Agriculture land inventory and monitoring criteria, as modified for California, and designated on the maps prepared by the Farmland Mapping and Monitoring Program of the State Department of Conservation.
  - (2) Wetlands, as defined in the United States Fish and Wildlife Service Manual, Part 660 FW 2 (June 21, 1993).

- (3) A very high fire hazard severity zone, as determined by the State Department of Forestry and Fire Protection pursuant to Government Code Section 51178, or within a high or very high fire hazard severity zone as indicated on maps adopted by the State Department of Forestry and Fire Protection pursuant to Public Resources Code Section 4202. This subparagraph does not apply to sites excluded from the specified hazard zones by a local agency, pursuant to subdivision (b) of Government Code Section 51179, or sites that have adopted fire hazard mitigation measures pursuant to existing building standards or state fire mitigation measures applicable to the development.
- (4) A hazardous waste site that is listed pursuant to Government Code Section 65962.5 or a hazardous waste site designated by the State Department of Toxic Substances Control pursuant to Health and Safety Code Section 25356, unless the State Department of Public Health, State Water Resources Control Board, or State Department of Toxic Substances Control has cleared the site for residential use or residential mixed uses.
- (5) A delineated earthquake fault zone as determined by the State Geologist in any official maps published by the State Geologist, unless the development complies with applicable seismic protection building code standards adopted by the California Building Standards Commission under the California Building Standards Law (Part 2.5 (commencing with Section 18901) of Division 13 of the Health and Safety Code), and by any local building department under Chapter 12.2 (commencing with Section 8875) of Division 1 of Title 2 of the Government Code.
- (6) A special flood hazard area subject to inundation by the 1 percent annual chance flood (100-year flood) as determined by the Federal Emergency Management Agency in any official maps published by the Federal Emergency Management Agency, unless either of the following are met: (1) the site has been subject to a Letter of Map Revision prepared by the Federal Emergency Management Agency and issued to the City, or (2) the site meets Federal Emergency Management Agency requirements necessary to meet minimum flood plain management criteria of the National Flood Insurance Program pursuant to Part 59 (commencing with Section 59.1) and Part 60 (commencing with Section 60.1) of Subchapter B of Chapter I of Title 44 of the Code of Federal Regulations.
- (7) A regulatory floodway as determined by the Federal Emergency Management Agency in any official maps published by the Federal Emergency Management Agency, unless the development has received a no-rise certification in accordance with Section 60.3(d)(3) of Title 44 of the Code of Federal Regulations.
- (8) Lands identified for conservation in an adopted natural community conservation plan pursuant to the Natural Community Conservation

- Planning Act (Chapter 10 (commencing with Section 2800) of Division 3 of the Fish and Game Code), habitat conservation plan pursuant to the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), or other adopted natural resource protection plan.
- (9) Habitat for protected species identified as candidate, sensitive, or species of special status by state or federal agencies, fully protected species, or species protected by the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), the California Endangered Species Act (Chapter 1.5 (commencing with Section 2050) of Division 3 of the Fish and Game Code), or the Native Plant Protection Act (Chapter 10 (commencing with Section 1900) of Division 2 of the Fish and Game Code).
- (10) Lands under conservation easement.
- (11) A historic district or property included on the State Historic Resources Inventory, as defined in Section 5020.1 of the Public Resources Code, or a site that is designated or listed as a local landmark or historic property or district by the City.
- C. Non-residential uses on the site are prohibited.
- D. Short term rentals for periods less than 30 days of any units on the site shall be prohibited.
- E. One off-street parking space is required for each unit, unless the parcel upon which the unit is created is within one-half mile walking distance of a high quality transit corridor or a major transit stop or there is a car share vehicle located within one block of the project. Required parking for an urban lot split lot shall be accessed via an alley, if there is an alley adjacent to the lot.
- F. Non-public utility electrical elements such as wires, conduits, junction boxes, transformers, ballasts, and switch and panel boxes shall be concealed from view from adjacent public rights-of-way.
- G. All flashing, sheet metal vents, and pipe stacks shall be painted to match the adjacent roof or wall material.
- H. Pedestrian access to a public street or alley shall be provided with an exterior pedestrian pathway from the primary entrances of each unit to the adjoining sidewalk, street, or alley. Access to the public right-of-way shall be maintained in perpetuity.
- I. One driveway per street frontage with a minimum of three feet wide landscape strip between the driveway and side lot line for the length of the driveway.

- J. More than 25 percent of the exterior structural walls of a Primary Dwelling shall not be demolished if the Primary Dwelling has been occupied by a tenant in the three years prior to the submission of an SB 9 Housing Development application.
- K. A setback of four feet from the side and rear lot lines is required for all units, except that no setback shall be required for an existing structure or a structure constructed in the same area and to the same dimensions as an existing structure.
- L. No ADU or JADU shall be allowed on parcels that use both the authority contained within the Government Code Section 65852.21 and the authority contained in Government Code Section 66411.7.
- M. A SB 9 Housing Development shall not require the demolition or alteration of any of the following:
  - (1) Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low, or very low income.
  - (2) Housing that is subject to any form of rent or price control through a public entity's valid exercise of its police power.
  - (3) Housing that has been occupied by a tenant in the three years prior to the submission of an SB 9 Housing Development application.
  - (4) Housing units removed from the rental market under the Ellis Act within the 15 years prior to the submission of an SB 9 Housing Development application.
  - (5) More than twenty-five percent (25%) of the existing exterior structural walls, unless the proposed SB 9 Housing Development is located on a site that has not been occupied by a tenant in the last three years.
- N. For residential units connected to an onsite wastewater treatment system, a percolation test must have been completed within the last 5 years, or, if the percolation test has been recertified, within the last 10 years.
- O. An urban lot split processed in accordance with Jurupa Valley Municipal Code Chapter 7.85 shall comply with SB 9 and the standards set forth in this Chapter.
- P. Except as expressly provided in this Chapter or Government Code Section 65852.21, all other applicable regulations from the Jurupa Valley Municipal Code, including Titles 7 (Subdivisions), 8 (Buildings and Construction) and 9 (Planning and Zoning), shall apply, along with all objective requirements of other applicable state law.

# **Sec. 9.300.040 Exceptions**.

The Community Development Director shall approve an exception to any of the standards specified in this Chapter upon determining that complying with the standard would physically preclude the construction of up to two residential units per lot or would physically preclude either of the two residential units from being 800 square feet in floor area.

# Sec. 9.300.050. Denial of SB 9 Housing Development Application.

The Building Official may deny an application for an SB 9 Housing Development upon making both of the following findings in writing based upon a preponderance of evidence:

- A. The proposal would have a specific, adverse impact upon the public health and safety or the physical environment as defined and determined in Government Code Section 65589.5(d)(2); and,
- B. There is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

# City of Jurupa Valley

# STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: ROD BUTLER, CITY MANAGER

SUBJECT: AGENDA ITEM NO. 14.D

APPROVAL OF CITY HOLIDAY SCHEDULE

#### RECOMMENDATION

1) That the City Council pass and adopt Resolution No. 2023-95, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, DESIGNATING HOLIDAYS ON WHICH CITY OFFICES SHALL BE CLOSED FOR CALENDAR YEAR 2024

#### **BACKGROUND**

The California Government Code designates days that are state holidays. The code further provides that city offices shall be closed on state designated holidays unless otherwise provided for by the city. The proposed action by the City Council will meet the intent of the code sections.

#### **ANALYSIS**

The City needs to identify the days on which city offices will be closed. The City has the authority to designate what holidays or days the city offices will be closed. In general, the state designated holidays are the norm but there is no particular restriction or other days city offices may be closed.

The resolution includes the following holidays on which city offices will be closed for the 2024 Calendar Year:

January 1, 2024 New Year's Day Martin Luther King, Jr. Day January 15, 2024 February 19, 2024 Presidents' Day May 27, 2024 Memorial Day July 4, 2024 Independence Day September 2, 2024 Labor Day Veterans Day November 11, 2024 November 28, 2024 Thanksgiving Day Day after Thanksgiving November 29, 2024 December 24, 2024 Christmas Eve December 25, 2024 Christmas Day

The City Council may add or delete from the proposed holidays.

#### FINANCIAL IMPACT

None

# **ALTERNATIVES**

Modify the holiday schedule.

Submitted by:

Rod B. Butler City Manager Reviewed by:

Michael Flad

Assistant City Manager

Reviewed by:

Connie Cardenas

Administrative Services Director

# Attachment:

1. Resolution No. 2023-95

#### **RESOLUTION NO. 2023-95**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, DESIGNATING HOLIDAYS ON WHICH CITY OFFICES SHALL BE CLOSED FOR CALENDAR YEAR 2024

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

**WHEREAS**, Section 6700 of the California Government Code designates days that are holidays in the state; and

**WHEREAS**, Section 6702 of the California Government Code provides that City offices shall be closed on designated state holidays unless otherwise provided by the City; and

**WHERAS**, the Jurupa Valley City Council desires and deems it in the best public interest to designate those holidays on which City offices will be closed.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Jurupa Valley as follows:

**Section 1.** That the above recitations are true.

**Section 2.** That the public offices of the City shall be closed on the following dates in observance of indicated holidays:

January 1, 2024 New Year's Day January 15, 2024 Martin Luther King, Jr. Day February 19, 2024 Presidents' Day May 27, 2024 Memorial Day July 4, 2024 Independence Day September 2, 2024 Labor Day November 11, 2024 Veteran's Day November 28, 2024 Thanksgiving Day Day after Thanksgiving November 29, 2024 December 24, 2024 Christmas Eve December 25, 2024 Christmas Day

**Section 3.** That all City holidays shall be observed as follows: If a holiday falls upon a Saturday, the preceding Friday shall be deemed to be the holiday. If a holiday falls upon a Sunday, the following Monday shall be deemed to be the holiday.

**Section 4.** The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Jurupa Valley on this 7<sup>th</sup> day of December, 2023.

Chris Barajas	
Mayor	
ATTEST:	
Victoria Wasko, CMC	
City Clerk	

# **CERTIFICATION**

STATE OF CALIFORNIA	
COUNTY OF RIVERSIDE	) ss.
CITY OF JURUPA VALLEY	)
foregoing Resolution No. 2023-95	erk of the City of Jurupa Valley, do hereby certify that the was duly passed and adopted at a meeting of the City Council 7 <sup>th</sup> day of December, 2023 by the following vote, to wit:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
IN WITNESS WHEREO the City of Jurupa Valley, Californ	, I have hereunto set my hand and affixed the official seal of a, this 7 <sup>th</sup> day of December, 2023.
	Victoria Wasko, City Clerk City of Jurupa Valley

# City of Jurupa Valley

### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: PAUL TOOR, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

**SUBJECT: AGENDA ITEM 14.E** 

ACCEPTANCE OF OFFERS OF DEDICATION FOR PUBLIC ROAD AND UTILITY EASEMENT ADJACENT TO MISSION BLVD. (9880)

**MISSION, LLC, APN 170-240-030)** 

#### RECOMMENDATION

It is recommended that the City Council:

- 1. Accept the offer of dedication of an easement for public road and utility purposes, including public services purposes over, upon, across, and within the area as described in Exhibit A and shown on Exhibit B of DED22-002.
- Authorize the Director of Public Works and City Clerk to sign the Acceptance of Dedication for DED22-002.

#### **BACKGROUND**

9880 Mission, LLC is the owner of the area shown on Exhibit B of DED22-002.

As part of the site development permit (SDP19006) for the construction of a 2,560 square foot tire service building, the owner is conditioned to dedicate a portion of APN 170-240-030 for public road and utility purposes as shown in Exhibit B.

The applicant submitted the required offer of dedication documents and staff reviewed the documents, and found them in compliance with the California Government Code (7050), local ordinances, and the conditions of approval for this development.

#### **ANALYSIS**

In anticipation of acceptance of the offers of dedications, staff prepared a certificate of acceptance as required by Government Code Section 27281. Acceptance of the offers of

dedication will grant the City an easement for public road and drainage purposes and allow improvements along Mission Blvd.

# **FISCAL IMPACT**

There is no anticipated impact to the general fund.

# **ALTERNATIVES**

- 1. Take no action.
- 2. Provide alternative direction to staff.

Prepared by:

Yash Patel

Assistant Engineer

Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney Reviewed by:

Payl Toor

Director of Public Works/ City Engineer

Reviewed by:

Michael Flad

Assistant City Manager

Submitted by:

Rod B. Butler

City Manager

#### Attachments:

1. Offer of Easement Dedication DED22-002 and Certificate of Acceptance.

# **ATTACHMENT 1**

Offer of Easement Dedication DED22-002 and Certificate of Acceptance.

T. 2 South R. 6 West Section 10 Road Name: Mission Boulevard Project # DED 22-002

RETURN TO:
CITY OF JURUPA VALLEY
1804 LIMONITE AVE
JURUPA VALLEY, CA. 92509

CERTIFICATE of ACCEPTANCE SEE ATTACHED
(GOVERNMENT CODE SECTION 27281)

APN 170-240-030

DTT: 0

THIS INSTRUMENT IS FOR THE BENEFIT OF THE CITY OF JURUPA VALLEY AND ENTITLED TO BE RECORDED WITHOUT FEE. (GOV. CODE 6103)

### OFFER OF DEDICATION

# 9880 MISSION, LLC

(OWNERS)

Grant(s) to the City of Jurupa Valley, a political subdivision, an easement for public road and drainage purposes, including public utility and public services purposes, over, upon, across, and within the real property in the City of Jurupa Valley, County of Riverside, State of California, described as follows:

SEE LEGAL DESCRIPTION AND PLAT ATTACHED HERETO AS EXHIBITS "A" AND "B" AND MADE A PART HEREOF

SIGNATURE OF RECORDED OWNER(S) MUST BE NOTARIZED

BY:

PRINT NAME: NICANOR GONZALEZ

PRINT TITLE/COMPANY: MEMBER/9880 MISSION, LLC

BY:

PRINT NAME: VERONICA GONZALEZ

PRINT TITLE/COMPANY: MEMBER/9880 MISSION, LLC

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California
County of Los Angeles
On 09/29/2023, before me, Brandon Najera, Notary Public, personally appeared Nicanor Gonzalez and Veronica Granzalez
personally appeared Micanor Gonzalez and Wonica Gonzalez
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of State of California that the foregoing paragraph is true and correct.
BRANDON NAJERA COMM. #2442298 Notary Public - California Los Angeles County My Comm. Expires Mar. 26, 2027 SIGNATURE  SIGNATURE
PLACE NOTARY SEAL ABOVE
Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.
Description of attached document
Title or type of document: Offer of Declication
Document Date: 09/79/7073 Number of Pages: 3
Signer(s) Other than Named Above:

# EXHIBIT "A" PUBLIC ROAD AND UTILITY EASEMENT DED 22-002 LEGAL DESCRIPTION

# Parcel A

THAT PORTION OF THE NORTHWESTERLY 165.00 FEET OF LOT 91 OF THE RE-SUBDIVISION OF GLEN AVON HEIGHTS AS SHOWN ON MAPS IN BOOK 10, PAGE 100 OF MAPS, RECORDS OF RIVERSIDE COUNTY, LYING WITHIN SECTION 10, TOWNSHIP 2 SOUTH, RANGE 6 WEST, S.B.M., DESCRIBED AS FOLLOWS:

THAT PORTION OF SAID NORTHWESTERLY 165.00 FEET OF LOT 91 LYING NORTHEASTERLY OF A LINE THAT IS PARALLEL AND 53.00 FEET SOUTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTERLINE OF MISSION BOULEVARD BEING 60.00 FEET, FULL WIDTH, AS SHOWN ON SAID MAP OF THE RE-SUBDIVISION OF GLEN AVON HEIGHTS.

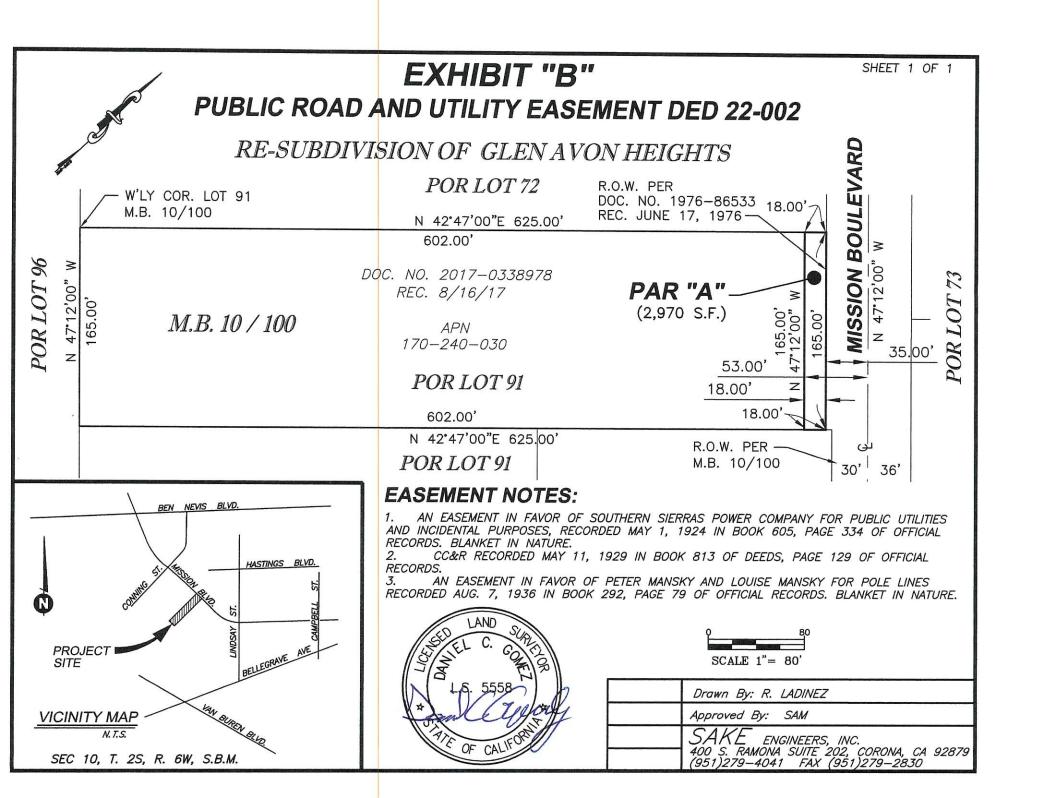
EXCEPTING THEREFROM THAT PORTION OF SAID LAND CONVEYED TO THE COUNTY OF RIVERSIDE BY DOCUMENT RECORDED JUNE 17, 1976 AS INSTRUMENT NO. 1976-86533 OF OFFICIAL RECORDS.

THE ABOVE-DESCRIBED DEDICATION CONTAINS 2,970 SQUARE FEET. MORE OR LESS, AND IS SHOWN ON EXHIBIT B, ATTACHED HERETO.

L.S. 5558

PREPARED UNDER THE SUPERVISION OF:

DANIEL C. GOMEZ, L.S. 5558



	CDACE ADOVE THIS LINE FOR DECORDED S LISE
Exempt: Government Code Section 6103	
City of Jurupa Valley 8930 Limonite Avenue Jurupa Valley, CA 92509 Attn: City Clerk	
WHEN RECORDED MAIL TO:	
CITY OF JURUPA VALLEY	
RECORDING REQUESTED BY:	

APNs: 170-240-030

#### PUBLIC ROAD AND UTILITY EASEMENT

CERTIFICATE OF ACCEPTANCE (Government Code Section 27281)

THIS IS TO CERTIFY that the interest in real property granted by the easement deed dated the 29th day of September, 2023 from the Grantor, 9880 MISSION, LLC, to the Grantee, CITY OF JURUPA VALLEY, a municipal corporation, is hereby accepted for the purpose of vesting title in the City of Jurupa Valley on behalf of the public for public road and drainage purposes, including public utility and public services purposes, and said street shall not become part of the City maintained street system until accepted by resolution of this council adopted pursuant to the authority granted to the undersigned as provided in Streets and Highways Code Section 1806 and Sections 1 and 2 of Riverside County Ordinance No. 669.1, as said ordinance was adopted by the City Council of the City of Jurupa Valley pursuant to Jurupa Valley Ordinance No. 11-10 adding Chapter 1.35 of the Jurupa Valley Municipal Code, adopting by reference the ordinances of the County of Riverside as of July 1, 2011, the date of incorporation of the City of Jurupa Valley, as well as the resolutions, rules and regulations of the County of Riverside implementing these ordinances. Grantee consents to the recordation of said easement by its duly authorized officer.

Dated:,	2023
CITY OF JURUPA VALLEY	
	ATTEST:
Comment.	
Paul Topy PE	Victoria Wasko, CMC
Dikector of Public Works/City Engineer	City Clerk

# City of Jurupa Valley

#### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: PAUL TOOR, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

SUBJECT: AGENDA ITEM 14.F

ACCEPTANCE OF OFFERS OF DEDICATION FOR PUBLIC ROAD AND UTILITY EASEMENT ADJACENT TO 3742 RIVERVIEW DR. (TRUSTEE OF THE ROBERT CHARLES SCOTT, SR. REVOCABLE

**LIVING TRUST, APN 170-070-007)** 

#### RECOMMENDATION

It is recommended that the City Council:

- 1. Accept the offer of dedication of an easement for public road and utility purposes, including public services purposes over, upon, across, and within the area as described in Exhibit A and shown on Exhibit B of DED23-002.
- 2. Authorize the Director of Public Works and City Clerk to sign the Acceptance of Dedication for DED23-002.

#### **BACKGROUND**

Trustee of the Robert Charles Scott, Sr. Revocable Living Trust is the owner of the area shown on Exhibit B of DED23-002.

As a part of the site development permit (SDP21040) for the construction of a 9,736 square foot freestanding commercial building (Action Plumbing Supply), the owner is conditioned to dedicate a portion of APN 179-070-007 for public road and utility purposes as shown in Exhibit B.

The applicant submitted the required offer of dedication documents and staff reviewed the documents, and found them in compliance with the California Government Code (7050), local ordinances, and the conditions of approval for this development.

# **ANALYSIS**

In anticipation of acceptance of the offers of dedications, staff prepared a certificate of acceptance as required by Government Code Section 27281. Acceptance of the offers of dedication will grant the City an easement for public road and drainage purposes and allow improvements along Riverview Dr.

#### **FISCAL IMPACT**

There is no anticipated impact to the general fund.

#### **ALTERNATIVES**

- 1. Take no action.
- 2. Provide alternative direction to staff.

Prepared by:

Yash Patel

Assistant Engineer

Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney  $\wedge$  0

Paul Toor

Director of Public Works/City Engineer

Reviewed by:

Reviewed by:

Michael Flad

Assistant City Manager

Submitted by:

Rod B. Butler City Manager

### Attachments:

1. Offer of Easement Dedication DED23-002 and Certificate of Acceptance.

# **ATTACHMENT 1**

Offer of Easement Dedication DED23-002 and Certificate of Acceptance.

THIS INSTRUMENT IS FOR THE BENEFIT OF THE CITY OF JURUPA VALLEY AND ENTITLED TO BE RECORDED WITHOUT FEE. (GOV. CODE 6103)

#### OFFER OF DEDICATION

Robert Charles Scott, Sr.,

Trustee of the Robert Charles Scott, Sr. Revocable Living Trust dated April 15, 2018 (OWNERS)

Grant(s) to the City of Jurupa Valley, a political subdivision, an easement for public road and drainage purposes, including public utility and public services purposes, over, upon, across, and within the real property in the City of Jurupa Valley, County of Riverside, State of California, described as follows:

> SEE LEGAL DESCRIPTION AND PLAT ATTACHED HERETO AS EXHIBITS "A" AND "B" AND MADE A PART HEREOF

# SIGNATURE OF RECORDED OWNER(S) MUST BE NOTARIZED

	A new 1. (1 0 ) 1. (1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	KIM THI PHAM
PRINT NAME: Robert Charles Scott, Sr.	COMM. #2415334 Notary Public - California Riverside County My Comm. Expires Sep. 8, 2026
PRINT TITLE/COMPANY: Trustee	My Comm. Expires Sep. 8, 2026
BY: PRINT NAME:	A A
PRINT TITLE/COMPANY:	9/27/2023

# **ACKNOWLEDGMENT**

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

WITNESS my hand and official seal.

Signature 4

State of California County of
On September 27, 2023 before me, KIM THI PHAM, NOTARY PUBLIC
(insert name and title of the officer)
personally appeared Robert CHARLES Scott Sc
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

(Seal)

KIM THI PHAM
COMM. #2415334
Notary Public - California
Riverside County
My Comm. Expires Sep. 8, 2026

# EXHIBIT "A" PUBLIC ROAD AND UTILITY EASEMENT DED 23-002 LEGAL DESCRIPTION

# Parcel A

THE NORTHWESTERLY 10.00 FEET OF THAT CERTAIN PARCEL DESCRIBED BY A GRANT DEED RECORDED AS DOC. # 2013-0154619, RECORDED APRIL 1, 2013, OFFICIAL RECORDS OF RIVERSIDE COUNTY, LYING WITHIN POR. RUBIDOUX RANCHO PROJECTED SECTION 16, TOWNSHIP 2 SOUTH, RANGE 5 WEST, S.B. M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THAT PORTION OF LOT 11 OF THE MILLER AND NEWMAN SURVEY OF RUBIDOUX RANCHO. IN THE CITY OF JURUPA VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 7, PAGE 36 OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, CALIFORNIA. DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHEASTERLY LINE OF RIVERVIEW DRIVE (FORMERLY "A" STREET, 20-FOOT HALF-WIDTH) PER RIVERSIDE COUNTY ROAD PLOT 619-E, AS SHOWN BY MAP ON FILE IN BOOK 24, PAGE 11, RIVERSIDE COUNTY RECORDS, WHICH BEARS NORTHEASTERLY 450 FEET FROM THE INTERSECTION OF SAID SOUTHEASTERLY LINE WITH THE NORTHEASTERLY LINE OF THE LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED JANUARY 17, 1941 IN BOOK 489 PAGE 157 OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, SAID POINT BEING THE MOST WESTERLY CORNER OF THE LAND DESCRIBED IN THE DEED TO CIRCLE K CORPORATION, RECORDS OF JANUARY 2, 1969 AS INSTRUMENT NO. 0054 OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

THENCE SOUTH 45°59' EAST ON THE SOUTHWESTERLY LINE OF SAID LAND CONVEYED TO CIRCLE K CORPORATION TO A POINT ON THE NORTHWESTERLY LINE OF THE "TRACT DEEDED TO CRANDALL BY DALEY" AS SHOWN BY MAP ON FILE IN BOOK 4 PAGE 103 OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

**THENCE** SOUTH 47°37'42" WEST, 200 FEET MORE OR LESS, ON SAID NORTHWESTERLY LINE TO THE MOST EASTERLY CORNER OF LAND DESCRIBED IN THE DEED TO DONALD S. CHENEY, ET UX, RECORDED OCTOBER 9, 1952 IN BOOK 1406, PAGES 512 AND 513 OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

**THENCE** NORTH 45° 59" WEST, 114 .21 FEET TO THE SOUTHEASTERLY LINE OF SAID RIVERVIEW DRIVE;

**THENCE** NORTHEASTERLY ALONG THE SOUTHEASTERLY LINE OF SAID RIVERVIEW DRIVE, 200 FEET TO THE **POINT OF BEGINNING**.

THE ABOVE-DESCRIBED DEDICATION CONTAINS 2,000 SQUARE FEET. MORE OR LESS, AND IS SHOWN ON EXHIBIT B, ATTACHED HERETO.

L.S. 5558

PREPARED UNDER THE SUPERVISION OF:

DANIEL C. GOMEZ, L.S. 5558

Date: 8-28-2023

RECORDING REQUESTED BY:	
CITY OF JURUPA VALLEY	
WHEN RECORDED MAIL TO:	
City of Jurupa Valley 8930 Limonite Avenue Jurupa Valley, CA 92509 Attn: City Clerk	
Exempt: Government Code Section 6103	
	SPACE ABOVE THIS LINE FOR RECORDER'S USE
APNs: 179-070-007	

#### PUBLIC ROAD AND UTILITY EASEMENT

CERTIFICATE OF ACCEPTANCE (Government Code Section 27281)

THIS IS TO CERTIFY that the interest in real property granted by the easement deed dated the 27<sup>th</sup> day of September, 2023 from the Grantor, TRUSTEE OF THE ROBERT CHARLES SCOTT, SR. REVOCABLE LIVING TRUST, to the Grantee, CITY OF JURUPA VALLEY, a municipal corporation, is hereby accepted for the purpose of vesting title in the City of Jurupa Valley on behalf of the public for public road and drainage purposes, including public utility and public services purposes, and said street shall not become part of the City maintained street system until accepted by resolution of this council adopted pursuant to the authority granted to the undersigned as provided in Streets and Highways Code Section 1806 and Sections 1 and 2 of Riverside County Ordinance No. 669.1, as said ordinance was adopted by the City Council of the City of Jurupa Valley pursuant to Jurupa Valley Ordinance No. 11-10 adding Chapter 1.35 of the Jurupa Valley Municipal Code, adopting by reference the ordinances of the County of Riverside as of July 1, 2011, the date of incorporation of the City of Jurupa Valley, as well as the resolutions, rules and regulations of the County of Riverside implementing these ordinances. Grantee consents to the recordation of said easement by its duly authorized officer.

Dated, 2023		
CITY OF JURUPA VALLEY		
	ATTEST:	
Cysyll -		
Paul Toor, PE	Victoria Wasko, CMC	
Director of Public Works/City Engineer	City Clerk	

2023

Dated.

# City of Jurupa Valley

### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: PAUL TOOR, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

**SUBJECT: AGENDA ITEM NO. 14.G** 

AGREEMENT BETWEEN THE CITY OF JURUPA VALLEY AND CALIFORNIA WOOD RECYCLING, INC DBA AGROMIN FOR SENATE

**BILL 1383 PROCUREMENT** 

#### RECOMMENDATION

1) That the City Council approve the Agreement between the City of Jurupa Valley and California Wood Recycling, Inc. DBA Agromin for Senate Bill 1383 procurement and authorize the City Manager to execute the Agreement in substantially the form and format attached and as approved by the City Attorney.

#### **BACKGROUND**

The City of Jurupa Valley ("City") is required to comply with various state mandates for the purposes of achieving landfill diversion. Diversion is the process of redirecting waste away from landfills so they may be recycled or reused.

On September 19, 2016, Senate Bill 1383 ("SB 1383"), the Short-lived Climate Pollutant Reduction Act, was signed into law and established statewide methane emission targets and is the most significant waste reduction mandate to be adopted in California in the last 30 years. The statewide goal under SB 1383 is to reduce organic waste disposal by 75 percent and increase edible food recovery by 20 percent by the year 2025. In addition to establishing these statewide goals, jurisdictions were required to adopt an organic recycling ordinance, which the City adopted in December 2021 as Ordinance No. 2021-27. This legislation requires businesses, multi-family dwellings, and single-family residential properties to have access to recycling programs that collect food waste, green waste, wood waste, and fibers, such as paper and cardboard.

#### **ANALYSIS**

The State of California ("the State") relies on the California Department of Resources Recycling and Recovery, known as CalRecycle, a department within the California

Environmental Protection Agency to develop regulations associated with waste and recycling laws passed by the legislature.

To comply with SB 1383, the City will be required to implement organic waste collection services to all residents and businesses, which includes green waste, wood waste, food waste, fibers, etc. In addition, cities are required to procure organic waste products such as compost, renewable gas, and mulch. The quantity of organic waste products to be procured by each jurisdiction is dependent on the population multiplied by .08 tons per resident. Based on this calculation, the City will be required to procure 8,648 tons of organic waste products annually.

Given the magnitude of organic waste to be procured, CalRecycle is allowing jurisdictions to procure in phases. In 2023, the City is required to procure 1,505 tons of compost. The City is not required to keep the procured 1,505 tons within City limits. Most cities have opted to procure the compost and make it available to farmers throughout California by working with compost producers.

City staff approached the City's waste hauler, Burrtec Waste Industries ("Burrtec") to assist in fulfilling the procurement requirement. In addition, City staff also contacted other companies that work with organics facilities to produce compost.

<u>Proposer</u>	Total Amount
Zero Food Print	\$31,600.80
Agromin	\$33,000.00
Greenleaf Power	\$50,000.00

While Zero Food Print provided the lowest quote, they are not able to meet the procurement target by the end of 2023. For this reason, Staff is recommending the City pursue Agromin located in Oxnard, California. Agromin serves over 200 California communities and is one of the largest organics recyclers in the state. Agromin will procure the compost on the City's behalf and is guaranteeing that the procurement target will be met by the end of 2023. In addition, Agromin has already identified a location in Santa Barbara County that has the capacity to accept 1,500 tons of compost. Upon approval of the agreement, Agromin will begin delivering the compost to Santa Barbara County.

Burrtec was unable to provide a competitive quote for compost; however, Burrtec will deliver compost to a City facility, which can be used for a compost giveaway event for Jurupa Valley residents.

#### FINANCIAL IMPACT

If approved, the compost will be purchased using CalRecycle grant funds from the SB 1383 Local Assistance Grant program, Account No. 285-2850-58024. There is no financial impact to the general fund.

# **ALTERNATIVES**

<ol> <li>Do not approve the</li> </ol>	ne agreement and	elect not to fulfill	2023 procui	rement target.
********	SIGNATURES ON	I FOLLOWING P.	AGE ******	*****

Prepared by:

Andrea Mejia

Senior Management Analyst

Reviewed by:

Connie Cardenas Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney Reviewed by:

Paul Toer

Director of Public Works/City Engineer

Reviewed by:

Michael Flad

Assistant City Manager

Submitted by:

Rod B. Butler City Manager

### Attachments:

 Agreement between the City and California Wood Recycling, Inc. DBA Agromin for Senate Bill 1383 Procurement



# AGREEMENT WITH

California Wood Recycling, Inc. DBA Agromin

for

SB 1383 Procurement

November 3, 2023

# SERVICE AGREEMENT FOR THE CITY OF JURUPA VALLEY & AGROMIN

THIS AGREEMENT is made and entered into between City of Jurupa Valley, a Municipal Corporation ("City") and California Wood Recycling, Inc. DBA Agromin ("Agromin"). City and Agromin agree as follows:

- 1. Agromin to deliver the following services as part of guaranteeing the City's full compliance with SB 1383 purchase requirements:
  - a. License to access CaliforniaCompost.net Customer Portal where all records of transactions completed using the platform will be tracked and formatted according to CalRecycle requirements. Log-in Details found in (Exhibit A)
  - b. Fulfillment of City's 2023 SB 1383 Procurement volumes. (Exhibit B)
  - c. Delivery of materials to the Direct Service Provider:
    - i. Compliant Compost & Mulch products to be provided (Exhibit C)
  - d. Assistance in identifying Direct Service Provider(s) as required by the City to redirect any abundance of compost/mulch in order to meet purchase volume compliance.
    - i. Circle Vision Vineyards in Santa Barbara County would be our recommendation
    - ii. Agreement between Direct Service Provider and Jurisdiction (Exhibit D)
  - e. Production of all required paperwork for CalRecycle reporting to be found in the <u>Jurisdiction Reports</u> on the CaliforniaCompost.net website:
    - i. Solid Waste Handling permit
    - ii. Qualified compost with authorized lab test results complying with Title 14, STA, and OMRI certifications.
    - iii. Spreadsheet detailing all purchases, where it was used and what it was used for (Exhibit E)
    - iv. Login Credentials will be issued upon Agreement execution
- 2. Pricing for products available to the City
  - a. Compost 100 \$20.00/ton
  - b. This price is inclusive of delivery to Direct Service Provider
- 3. Terms & Conditions (Exhibit F)
  - a. Warranty and returns policy
- 4. Term of the Agreement
  - a. November December 2023

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City of Jurupa Valley

Attention: Paul Toor, Director of Public Works

8930 Limonite Avenue Jurupa Valley, CA 92509

Service Provider:

Agromin

Attention: Bill Camarillo

201 Kinetic Drive Oxnard, CA 93030

Each party may change the address at which it gives notice by giving ten (10) days advance, written notice to the other party.

K. AUTHORITY TO EXECUTE. The person or persons executing this Agreement on behalf of Agromin warrant and represent that they have the authority to execute this Agreement on behalf of their agency and further warrant and represent that they have the authority to bind Agromin to the performance of its obligations hereunder.

AGREED to this 7<sup>th</sup> day of December, 2023 by the parties as follows.

CITY OF JURUPA VALLEY	AGROMIN
By: Rod B. Butler City Manager	By: Bill Camarillo CEO
ATTEST:	
By: Victoria Wasko, CMC City Clerk	
APPROVED AS TO FORM:	
By: Peter M. Thorson City Attorney	

City of Jurupa Valley Agromin

# Exhibit A

# Login Details for the City of Jurupa Valley

- Dedicated Platform Users will be as follows:
  - o (no limit on number of users)

Name:

Email:

Joe Blog

joeblog@cityinca.gov

- Username & Password: Each user will be sent by email directly. It is recommended to change the password on the first login.
- Access to Online training materials: Available on the CaliforniaCompost.net Platform. Access will be provided upon initiation of Agreement.

#### Exhibit B

# City of Jurupa Valley Compost and Mulch Distribution Program

**Project Duration:** November – December 2023

Deliverables:

Agromin to provide the following:

- 1. 2023 SB 1383 Purchase Requirement for City is derived as follows:
  - Cal Recycle Mulch Tons = 2,594 x 0.58 = 1,505 tons of Compost

# 2. Regular bulk deliveries

- Regular deliveries of Full Semi-trucks to Direct Service Provider
  - Confirmation of deliveries will be provided with invoice.

# 3. CaliforniaCompost.net Platform Access

- Password protected access to CaliforniaCompost.net, Agromin's Jurisdiction
   E-commerce platform.
- Online ordering and scheduling
- 24/7 Online access to account
- 8:00 4:30 M-F, 8-12 Saturday Customer Support with dedicated Agromin staff assigned to City account
- Quarterly and Annual updates on City's progress toward City's purchase targets
- Jurisdiction Reports Vault with all required documents for CalRecycle reporting
  - i. Access to be provided upon signed Agreement

<sup>\*</sup>CalRecycle Calculations as per SB 1383, Article 12

# **Exhibit C**

# **Product Sheet**

# Product information for:

# Compost 100

The recycled "clean green" soil amendment

Agromin's OMRI Listed COMPOST 100® may be used in certified organic production or food processing and handling according to the USDA Program rule.

Agromin's OMRI Listed COMPOST 100® is a great soil amendment for around the house since it contains no animal materials or biosolids. Agromin's OMRI Listed COMPOST 100® is "clean green," made from recycled plant materials.

### Exhibit D

# Agreement between Direct Service Provider and Jurisdiction

#### Terms and Conditions

- By placing this order through Agromin/California Compost, [Direct Service Provider] agrees to procure and use the product(s) on behalf of [Jurisdiction] for the purpose of facilitating [Jurisdiction] compliance with Senate Bill 1383's implementing regulations' recovered organic waste product procurement requirements, as described in the California Code of Regulations Title 14, Division 7, Chapter 12, Article 12 – Procurement of Recovered Organic Waste Products (14 CCR 18993.1 et seq.).
- 2. [Direct Service Provider] agrees to provide the location of the use of the application and a general description of the use of the product(s).
- 3. [Direct Service Provider] agrees to allow Agromin to include this and other documents evidencing the use of products on behalf of [Jurisdiction] with [Jurisdiction].
- 4. [Direct Service Provider] agrees to hold harmless [Jurisdiction] for any injuries to person or property arising out of the delivery or use of the products.

Signature:	
Name:	
Company:	
Date:	
Information below can be provided by separate document if desired:	
Product(s) to be purchased:	_
Quantity of product(s) to be purchased:	
Intended use of the product(s):	
Location(s) where product would be used:	

# **Exhibit E**



(	AGROMIN				Agromi	n Compost	and Mulch Prod	curement Repo	orting Fo	rm				
						ments per Agreen	nent with [Jurisdiction].							
Contr	actor Information:													
	Company Name:					Address	c				Email:			
Product Name						Phone:					Web:			
Mirana.						Comp	oost and Mulch Produ	ct Information:						
	Product Name	Quantity Supplied									Attachments			
100	T I Washington	Tons	T	CY	Date of Sale/Delivery	Type of Application	Name of Farm/Ranch/Entity	Location of application	Compost Producer	Producer Address	Producer Phone	Invoices	Technical Data Sheet	Other (describe)
ts	Compost 100 (example)	500			5-Jun-22	Ag soil amendment	Johns Ranch	Dixon	Agromin	1234 Any Road	X202-X204-X2001		SIREEL	(describe)
Ö									1					
Ē														
Ŗ									5					
	Total			(	0									
	Product Name		Juantity Supp	bell	E20000000 REPORT	201 (0.00)	WW	AT THE RESIDENCE	Mulch	200000000000000000000000000000000000000			Attachments	
등		Tons	Tons CY		Date of application	Type of Application	Name of Farm/Ranch/Entity	Location of application	Producer	Producer Address	Producer Phone	Invoices	Technical Data Sheet	Other (describe)
₹	ES2 Mulch (example)	100			5-Jun-22	Ag soil amendment	Johns Ranch	Dixon	Agromin	1234 Any Road	XXXX-XXXX-XXXXX			
~														
S			_											
_	Total	100	-	-					-		_			
_	jour jour		Quantity Supp	flad							_		Attachments	
<u>s</u>	Blend name (soil conditioner, etc.)	Tons Total		Total compost	Date of application	Type of Application	Location of application	Location of application	Compost Producer	Producer Address	Producer Phone	Invoices	Technical Data Sheet	Other (describe)
Blends	Compost - Gypsum blend (example)	500	40%	(tons) 200	5 to 22	Ag soil amendment	Johns Ranch	Doon	Agromin	1234 Any Road	XXXX-XXXX-XXXXX		Jane La	(acacinac)
<del>8</del>	сельны - сурын вине (взапри)	- 30.	40.70	250		ng son amenoment	Jules Randi	Dudi	Agronat	1234 Killy Hose	ALL-ALU-ALUI			
_														
		500		200										
		-												
l, the und records a	fersigned, do certify as follows: I am an au and information that Contractor is submittin	thorized repr ig to Jurisdic	resentative of tion regarding	the Contracto Contractor's	or named above. I am fami provision of Services in @	iliar with the Services that tsert applicable calendar	t Contractor has provided to the Ju year] pursuant to the above-refere	urisdiction named in the Contra enced agreement are true, accu	ctor agreement refe trate, and complete	arenced above and as describe a. I declare under penalty of pe	rd in the SB 1383 Pro rjury that the foregoin	curement Scope g is true and con	of Services. Theret ect	by certify that a
	Signature:													
	Print Name:													

# Exhibit F Agromin TERMS & CONDITIONS

Thank you for your recent purchase from Agromin. We stand by our products 100% and ultimately want our customers to be happy with the products they purchase. In order to help clarify our post-sales support, please refer to our Sales and Claims Policies and our general business conditions found below.

#### SALES POLICY

- Orders are subject to product availability
- Quantity/volume ordered is the order shipped. Some settling of materials is expected during transport. All
  loads are weighed on a digital scale before departing for delivery. Details of this can be found on the delivery
  documents
- Shipped items are listed on the invoice at current prices
- Federal, State, Provincial or local assessment on sales, excise or other taxes shall be paid by the purchaser unless a previously provided Resale Number is on file

#### REPACKAGING PROHIBITION

• It is strictly prohibited to repackage this product for resale, with or without identification of the original manufacturer, without the advance written permission of Agromin.

#### STANDBY TIME

• Fifteen (15) minutes free unloading time is included in the delivery charge. Standby time will be charged at the rate of \$25 per every 15 minutes thereafter.

#### RESERVE THE RIGHT TO REFUSE

• Agromin at its sole discretion holds the right to refuse sale, deliver and or service to anyone.

#### **WARRANTY CLAIMS & RETURNS**

#### LIMITED WARRANTY POLICY

- Agromin expressly warrants that the composition of its product conforms to the product description.
- Agromin stands behind the quality of ALL its products. If for some reason there is a need to make a
  warranty claim, the following will be required:
  - 1. A simple explanation of how the product didn't match what was ordered
  - Supporting photographs, soil samples and or lab results supporting the reason for the warranty claim. Agromin will review the claim internally and may have further questions to confirm the claim. Our main objective is to resolve the issue.
  - 3. Proof of Purchase
  - 4. Send all claim information to customerservice@agromin.com
  - All genuine warranty claims will receive a full refund or will be provided with a replacement order at no cost.
- Warranty claims valid up to 60 days from purchase date

#### **RETURN POLICY**

- Agromin is willing to provide 100% reimbursement of the product price for any customer regardless of the reason
- For a Warranty Claim then please see the Limited Warranty Policy above.
- All other returns will receive a full product price refund if requested, but claimant is liable for the following fees:
  - 1. Restocking Fee of 20%
  - 2. Payment of all transportation charges to and from the delivery location
- · Returns required within 5 days of purchase date

#### WARRANTY DISCLAIMER

 This product is sold AS IS and, except for the Limited Warranty above, there are no other warranties, whether written, oral or implied. Specifically, there are no implied warranties of fitness for particular purpose, merchantability, performance or quality. The entire risk as to the quality and performance of the goods is with the buyer.

# City of Jurupa Valley

### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: PAUL TOOR, DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER

SUBJECT: AGENDA ITEM NO. 14.H

RESOLUTION AUTHORIZING THE LEVY AND COLLECTION OF FY 2022-23 DELINQUENT ASSESSMENTS WITHIN ZONE K OF THE CITY OF JURUPA VALLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-C AND PLACEMENT ON THE SECOND INSTALLMENT OF THE PROPERTY TAX ROLL FOR FISCAL YEAR

2023-2024

#### RECOMMENDATION

1) Staff recommends that the City Council adopt Resolution No. 2023-96, entitled:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY AUTHORIZING THE LEVY AND COLLECTION OF FY 2022-23 DELINQUENT ASSESSMENTS WITHIN ZONE K OF THE CITY OF JURUPA VALLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED OF THE CITY OF JURUPA VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON THE PROPERTY TAX ROLL FOR FISCAL YEAR 2023-2024

#### **BACKGROUND**

On July 7, 2022, the City Council adopted Resolution No. 2022-70, which among other things, confirmed the assessment diagrams and assessments for the 40 Zones, including Zone K ("Zone K"), of City of Jurupa Valley Landscaping and Lighting Maintenance District No. 89-1-Consolidated ("JV L&LMD No. 89-1-C") for FY 2022-2023. The City's former consultant submitted the assessments to the Riverside County Assessor for placement on the Fiscal Year 2022-23 tax rolls with the exception of Zone K, which was unintentionally omitted. In FY 2023-2024, City staff prepared and mailed a manually prepared bill to each of the property owners of the 25 assessable parcels located in Zone K for the amount of the assessment for each parcel.

The City has received payment from 8 of the 25 parcels. The City desires to place the remaining 17 delinquent FY 2022-23 assessments in Zone K on the FY 2023-2024 Assessment Roll for further collection on the second installment due and payable by property owners by April 10, 2024.

#### **ANALYSIS**

Adoption of Resolution No. 2023-96 confirms the assessment levy and placement of the delinquent FY 2022-23 assessments on the FY 2023-24 tax roll. Two of the 15 delinquent parcels have changed ownership since the approval of Resolution No. 2022-70. Pursuant to the Landscaping and Lighting Act of 1972, the current owners are only responsible for the payment of the assessment proportional to the time they have owned the property during FY 2022-23, which portion (\$10,225.24) will be collected by placement of their proportional assessment on the FY 2023-24 tax roll. The previous owners are responsible for the remaining FY 2022-23 assessment (\$814.90). However, the cost of locating the prior owners and cost of collection of the previous owner's portion of the assessment through collection agencies would most likely exceed the assessment amount. Therefore, staff is recommend writing-off the prior owner's proportion as uncollectible.

				FY 22-23	FY 22-23				
Assessor				Delinquent	Delinquent		Total FY 22-23		
Parcel				Assessment -	Assessment - Prior		Delinquent		
Number	Sale Date	Situs Address	(	Current Owner	Owner - Write Off		Assessment		
166040028	N/A	8083 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040030	N/A	4624 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040031	N/A	4612 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040032	N/A	4601 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040033	N/A	4613 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040035	N/A	8143 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040036	N/A	8155 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040037	N/A	4620 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040038	N/A	4608 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040040	N/A	4615 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040041	N/A	4627 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040044	N/A	8148 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040045	N/A	8136 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040049	N/A	8080 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040051	N/A	8052 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42	\$ -	\$	649.42		
166040043	3/8/2023	8160 BIG RANGE DR JURUPA VALLEY CA 92509	\$	202.82	\$ 446.59	\$	649.42		
166040039	1/23/2023	4603 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	281.12	\$ 368.30	\$	649.42		
Total Assessment				10,225.24	\$ 814.89	\$	11,040.14		
Approx County Levy Fees				(206.15)					
Net Assessment Revenue			\$	10,019.09					

#### **FINANCIAL IMPACT**

The net collectible amount of the FY 2022-23 delinquent Zone K assessments and net of approximately \$206.15 in County fees is expected to be \$10,019.09. Adoption of this resolution will allow the City to collect funds to maintain Zone K of the Landscape and Lighting Maintenance District.

All costs for administration of the District are currently paid by the assessments to the benefitted parcels within the District.

#### **ALTERNATIVES:**

2. Provide alternative direction to staff.

- Take no action. This would mean that the City of Jurupa Valley could not collect the delinquent assessments to pay for maintenance of improvements in Zone K including (a) the maintenance of landscaping and irrigation services to Zone K (b) paying Edison for street light energy costs in Zone K, which services would need to be reduced or discontinued.

Prepared by:

Andrea Mejia

Senior Management Analyst

Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney Reviewed by:

Paul Toor

Director of Public Works/ City Engineer

Reviewed by:

Michael Flad

Assistant City Manager

Submitted by:

Rod B. Butler City Manager

#### Attachments:

1. Resolution No. 2023-96 confirming levy and collection of delinquent assessments

#### **RESOLUTION NO. 2023-96**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, AUTHORIZING THE LEVY AND COLLECTION OF FY 2022-23 DELINQUENT ASSESSMENTS WITHIN ZONE K OF THE CITY OF JURUPA VALLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 89-1- CONSOLIDATED OF THE CITY OF JURUPA VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON THE PROPERTY TAX ROLL FOR FISCAL YEAR 2023-2024

WHEREAS, On July 7, 2022, the City Council (hereinafter the "City Council") of the City of Jurupa Valley (hereinafter the "City"), adopted Resolution No. 2022-70, pursuant to the Landscaping and Lighting Act of 1972, being part of Section 22624 of the Streets and Highways Code (hereinafter the "Streets and Highways Code"), which among other things, confirmed the assessment diagrams and assessments and the adoption of such a resolution constituted the levy of an assessment on all assessable lots and parcels of land within the 40 Zones, including Zone K (hereinafter "Zone K"), of City of Jurupa Valley Landscaping and Lighting Maintenance District No. 89-1-Consolidated of the County of Riverside, State of California (hereinafter "JV L&LMD No. 89-1-C"), for FY 2022-2023.

**WHEREAS**, Resolution 2022-70 directed, among other things, the City Clerk to file a certified copy of the Resolution 2022-70 together with the assessments with the County Auditor of the County of Riverside, who, pursuant to Section 22645 of Streets and Highways Code, to enter on the County Assessment Roll opposite each lot or parcel of land the amount assessed thereupon, as shown in said assessment JV L&LMD No. 89-1-C for FY 2022-2023.

**WHEREAS**, Assessments for Zone K of JV L&LMD No. 89-1-C for FY 2022-2023 were not submitted to the County Auditor of the County of Riverside and not entered on the County Assessment Roll opposite each lot or parcel of land the amount assessed thereupon (hereinafter the "Assessment Roll").

**WHEREAS**, In FY 2023-2024, City prepared and mailed to each of the property owners of the 25 assessable parcels located in Zone K a manually prepared bill for the amount of the assessment for each parcel as approved in Resolution 2022-70.

**WHEREAS**, The City has received payment from 8 of the 25 parcels. The City desires to place the remaining 17 uncollected FY 2022-23 assessments in Zone K on the FY 2023-2024 Assessment Roll for further collection on the 2<sup>nd</sup> Installment due and payable by property owners by April 10, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Jurupa Valley, as follows:

Section 1. Each of the above recitals is true and correct.

<u>Section 2.</u> Pursuant to the provisions of Resolution No. 2023-\_\_\_, there is to be levied the 17 remaining Fiscal Year 2022-2023 delinquent assessments on parcels of Zone K as set forth in an electronic format acceptable to the Auditor-Controller of the County as provided by Harris & Associates, Inc. on the FY 2023-2024 Assessment Roll for further collection on the 2<sup>nd</sup> Installment due and payable by current property owners by April 10, 2024. The Zone K Fiscal Year 2022-2023 delinquent assessments are as follows:

		FY	22-23
Assessor		Deli	nquent
Parcel		Asse	ssment -
Number	Situs Address	Curre	nt Owner
166040028	8083 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040030	4624 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42
166040031	4612 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42
166040032	4601 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42
166040033	4613 CASHEL CT JURUPA VALLEY CA 92509	\$	649.42
166040035	8143 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040036	8155 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040037	4620 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42
166040038	4608 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42
166040040	4615 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42
166040041	4627 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	649.42
166040044	8148 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040045	8136 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040049	8080 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040051	8052 BIG RANGE DR JURUPA VALLEY CA 92509	\$	649.42
166040043	8160 BIG RANGE DR JURUPA VALLEY CA 92509	\$	202.82
166040039	4603 BELLEVIEW CT JURUPA VALLEY CA 92509	\$	281.12
<b>Total Assess</b>	ment	\$	10,225.24

<u>Section 3.</u> The Auditor-Controller of the County is hereby directed to enter the installment of the assessments levied in accordance with this resolution for each lot or parcel of land affected in a space marked "JV LLMD ZONE K 22-23 DELINQUENCY" on the next Installment of the FY 2023-2024 County assessment roll on which taxes will become due.

<u>Section 4.</u> The County Auditor-Controller shall, at the close of the tax collection period, promptly render the City a detailed report showing the amounts of the assessment installments, penalties, interest and fees collected and from which properties they have been collected. Any expenses to be paid to the Auditor-Controller for carrying out the foregoing responsibilities shall be in

accordance with a contract entered	into between th	ne City and	Auditor,	pursuant to	Section	29304
of the Government Code.						

<u>Section 5.</u> The City Clerk shall certify adoption of the resolution.

<u>Section 6.</u> This Resolution shall take effect from and after its date of adoption.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Jurupa Valley on this 7<sup>th</sup> day of December, 2023.

Chris Barajas	
Mayor	
ATTEST:	
Victoria Waska CMC	
,	
Victoria Wasko, CMC City Clerk	

#### **CERTIFICATION**

STATE OF CALIFORNIA	)
COUNTY OF RIVERSIDE	) ss.
CITY OF JURUPA VALLEY	)
foregoing Resolution No. 2023-96	lerk of the City of Jurupa Valley, do hereby certify that the was duly passed and adopted at a meeting of the City Council 7 <sup>th</sup> day of December, 2023 by the following vote, to wit:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	<b>F,</b> I have hereunto set my hand and affixed the official seal of ia, this 7 <sup>th</sup> day of December, 2023.
	Victoria Wasko, City Clerk City of Jurupa Valley

# ASSEMENT DIAGRAM/ BOUNDARY MAP CITY OF JURUPA VALLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 89-1- CONSOLIDATED ZONE K TR 32704

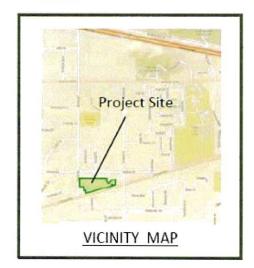
CITY OF JURUPA VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA POR. N.W. ¼ NE. ¼ SEC 13 T.2S. R.6W.

ASSESSOR'S PARCEL NUMBER AS OF DATE OF ENGINEER'S REPORT

166-040-021



Subzone Boundary



For details concerning the lines and dimensions of the applicable Assessor's Parcel numbers, refer to the County Assessor's Map as of the date of the Report







## City of Jurupa Valley

#### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: PAUL TOOR, PUBLIC WORKS DIRECTOR/CITY ENGINEER

SUBJECT: AGENDA ITEM NO. 14.I

APPROVAL TO PURCHASE FORD ESCAPE HYBRID

#### RECOMMENDATION

1) That the City Council approve the purchase of a Ford Escape Hybrid vehicle for \$37,022.23, including taxes and fees.

#### **BACKGROUND**

The City is in the process of hiring in-house employees to replace outside consultants as directed by the City Council. The City has been making a reasonable effort to develop our own fleet to provide vehicles for new employees. Since 2015, the City has purchased twenty vehicles to add to its fleet of 29 vehicles. These vehicles consist of passenger vehicles and service trucks. The most recent vehicle purchased was approved on August 17, 2023 for a replacement service truck.

Of the twenty vehicles purchased since 2015, all but two vehicle purchases were made possible through Assembly Bill 2766 Motor Vehicle Subvention Program ("AB 2766"). The funds from the Program are distributed by the South Coast Air Quality Management District ("SCAQMD"). SCAQMD provides funding to cities and counties to assist in developing clean transportation programs reducing vehicle emissions.

#### **ANALYSIS**

City staff solicited proposals from three local dealerships listed as follows:

<u>Dealer</u>	<u>Location</u>	<u>Price</u>
Citrus Ford	Ontario, CA	\$37,022.23
Fritts Ford	Riverside, CA	\$38,626.08
Sunrise Ford	Fontana, CA	\$38,740.16

Staff is recommending the purchase of one 2023 Ford Escape Hybrid from Citrus Ford in Ontario as their proposal is the most competitive. The Ford Escape Hybrid is known for its reliability and low emission standards, which will enable the City to utilize SCAQMD funds.

As the City grows, additional vehicles will be needed to fulfill responsibilities and maintain efficiency. As a part of fleet maintenance efficiency, the City is targeting the purchase of Ford or Toyota vehicles as its standard. City staff is continuing to explore other potential funding sources for future vehicle purchases. Adding to the City's fleet inventory will ensure there are no disruptions in completing day-to-day responsibilities.

#### **FINANCIAL IMPACT**

The cost of the 2023 Ford Escape Hybrid is \$37,022.23. If approved, the funding will come from the AB 2766 Program of the SCAQMD.

#### **ALTERNATIVES**

- 1. Not approve the vehicle purchases
- 2. Provide alternative direction

Prepared by:

David French

Public Works Operations Manager

Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney Reviewed by:

Paul Your

Public Works Director/City Engineer

Reviewed by:

Michael Flad

Assistant City Manager

Submitted by:

Rod B. Butler City Manager

Attachments:

A. Ford Escape Hybrid Vehicle Quote and Specifications



CITY OF JURUPA VALLEY 2023 FORD ESCAPE ST-LINE VIN: 1FMCU0MZ4PUB13572

STOCK #: 23C859

SALESPERSON: VINNIE LORA 11/10/2023 9:34 AM

This presentation is designed to provide an example of various finance options that may be available. Incentive programs, Rebates, Rates, Terms and Payments are estimates, subject to change and are impacted by individual credit history and subject to credit approval and program verification. Specific details will be provided when an alternative or alternatives are selected.

#### **Finance Alternatives**

Market Value	34,835.00
Discount Savings	-600.00
Vehicle Price	34,235.00
Document Prep Fee	85.00
Tire/Battery Fee	8.75
Other Fee	33.00
Sales Tax	2,660.48
Total	37,022.23

0.00

1 Month Payment	37,022.23
APR (45 days to 1st pymt)	0.00 %
Amount Financed	37,022.23

Model Number:	UOM

Tax: CA 7.75% TAX	7.75 %
Taxes And Fees	2,787.23

#### **Deal Structure**

On Approved Credit. Payments are an estimate and may vary among lending institutions. The final terms of your loan or lease may differ depending on credit history and the actual terms of the financial institutions acceptance. Tax rules and amounts may vary based upon State or Locality. Vehicle Price is before Taxes and/or applicable fees. Tax Profile: CA 7.75% Tax

X		
Bernature services of	Customer Signature	Date

### **ESCAPE FWD**

106.7" WHEELBASE 2.5L I-VCT ATK I-4 HYB ENG ECVT TRANSMISSION

PU B13572

OXFORD WHITE INTERIOR EBNY PART VNYL/CLTH&RED STI

#### STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

#### EXTERIOR

- · ACTIVE GRILLE SHUTTERS
- · EASY FUEL® CAPLESS FILLER • ELECTR FUEL DOOR RELEASE
- · GRILLE BLACK MESH
- · HEADLAMPS AUTO LED
- PRIVACY GLASS REAR DOORS · REAR INT WIPER/WASH/DFRST
- · REAR SPOILER, ST UNIQUE
- . BOOF-BACK SIDE BAILS-BLACK
- · ST-I INF BADGING
- · TAILLAMPS-LED
- · UNIQUE REAR SKID PLATES

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

.18" ROCK MET PAINTED WHEEL

225/60R18 100H A/S RSW TIRES

FRONT LICENSE PLATE BRACKET

**EQUIPMENT GROUP 301A** 

#### INTERIOR

- · 1-TOUCH DOWN DRIVER WINDOW
- · ALUMINUM SPORT PEDALS
- · CLTH/VINYL BKT FRONT SEATS · DUAL ZONE AUTO CLIMATE CTL
- · FLOOR MATS W/RED STITCHING
- · MAP POCKETS-PASSENGER
- · POWERPOINTS 12V
- REAR SEAT CUPHOLDERS
- AND ARMREST
- BED STITCH ACCENTS
- · ROTARY GEAR SHIFT DIAL
- · SPORT BUCKET FRONT SEATS
- · STEERING WHEEL FLAT -BOTTOM W/ RED STITCH
- · USB A AND C (MSRP)

NO CHARGE

#### FUNCTIONAL

- · BLIS W/CROSS-TRAFFIC ALERT · ELECTRIC PARKING BRAKE
- FORDPASS™ CONNECT
- · INTELLIGENT ACCESS W/PUSH
- **BUTTON START**
- · PEDESTRIAN ALERT SOUNDER
- REFRESH95
- · SIRIUSXM® W/360L- NA AK&HI

- SAFETY/SECURITY

   ADVANCETRAC™ WITH RSC®
- · AIRBAG DRIVER KNEE · AIRBAGS - DUAL STAGE FRONT
- · AIRBAGS FRONT SEAT
- MOUNTED SIDE IMPACT · AIRBAGS - SAFETY CANOPY®
- · LATCH CHILD SAFETY SYSTEM
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

#### WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID

UNIQUE COMPONENTS

#### (MSRP)

PRICE INFORMATION

TOTAL OPTIONS/OTHER

TOTAL VEHICLE & OPTIONS/OTHER **DESTINATION & DELIVERY** 

33 340 00

\$33,340,00

1.495.00

### EPA Fuel Economy and Environment

**Fuel Economy** 

MPG

Small SUVs range from 14 to 129 MPG. The best vehicle rates 132 MPGe.

36 highway

2.6 gallons per 100 miles

You Save

in fuel costs over 5 years

compared to the

average new vehicle.

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)

Annual fuel COST

10

This vehicle emits 225 grams CO<sub>2</sub> per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy,gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new yehicle gets 28 MPG and costs \$5,000 to fuel over 5 years. Cost estimates are possible on 15,000 miles per year at \$2,95 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle amissions are a significant cause of climate change and smog.

#### <u>fueleconomy.gov</u>

Calculate personalized estimates and compare vehicles







Gasoline Vehicle

#### **GOVERNMENT 5-STAR SAFETY RATINGS**

#### Overall Vehicle Score

\*\*\*\* Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Driver Passenger

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

Front seat Rear seat \*\*\*\* \*\*\*\*

\*\*\*

Based on the risk of injury in a side impact.

Rollover Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars ( $\star\star\star\star\star$ ), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236



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- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate
- fuel range. · Receive vehicle health alerts.

- Activate 4G LTE Wi-Fi Hotspot . New vehicles include a 3-month or 3GB data
- (whichever comes first) Wi-Fi trial. . Connect up to ten Wi-Fi-equipped devices.

The FordPass Connect™ modern is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



FORD PROTECT

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rates may

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OF TEXT 15PUR 13572 TO 46028 Msg & Data

apply. Text HELP

www.ford.com/help/privacy-terms

1202309207503

RAMP ONE **CD27** CONVOY RAMP TWO ITEM# 71-1374 O/T 2 This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees

State and Local taxes are not included. Dealer installed

options or accessories are not included unless listed above.

TOTAL MSRP



Whether you decide to lease or finance your vehicle, you'll find the choices that are right Ford Credit for you. See your dealer for details or visit www.ford.com/finance.

\$34,835.00

PJ131 N RB 2X 350 007432 09 13 23

## City of Jurupa Valley

#### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: ROD BUTLER, CITY MANAGER

BY: JOE PEREZ, COMMUNITY DEVELOPMENT DIRECTOR

SUBJECT: AGENDA ITEM NO. 14.J

APPROVAL OF THE FIRST AMENDMENT TO AGREEMENT WITH RRM DESIGN FOR THE PREPARATION OF PERMIT-READY

ACCESSORY DWELLING UNIT PROJECT

#### RECOMMENDATION

That the City Council authorize the City Manager to execute the First Amendment to the Agreement with RRM Design Group for the preparation of permit ready accessory dwelling unit (PRADU) plans.

#### **BACKGROUND**

On March 2, 2023, the City Council approved a contract with RRM Design Group in the amount of \$111,039 to develop permit-ready plans for accessory dwelling units (ADUs). The objective of the Permit Ready Accessory Dwelling Unit (PRADU) project is to promote the construction of ADUs by providing property owners with a range of alternative PRADU plans. These plans offer customizable options, allowing for variations in architectural style, exterior materials, and fenestration to align with individual owners' preferences. Once the final PRADU plans are completed and made available to the public, they will significantly reduce costs for applicants who would otherwise need to prepare their own plans. Additionally, this will expedite the approval process for ADUs during the building plan check phase.

On September 21, 2023, the City Council reviewed the preliminary PRADU plans. The City Council supported the designs and, in addition, requested that the floor plans be reversible to allow greater flexibility in siting an ADU on a property and that a two-car detached garage option be added to the PRADU plan set.

The funding for this project is derived from a \$500,000 Local Early Action Planning (LEAP) grant from the California Department of Housing a portion of which has been allocated to the PRADU project.

#### **ANALYSIS**

RRM Design has assessed the cost of providing both a fully mirrored plan set (floor plans, elevations, mechanical, electrical, plumbing) for each of the four ADU plans and for a detached two-car garage that would include architectural options to match the architectural styles provided for the ADUs. The cost for the expanded scope of services is \$16,000 for the reverse ADU plan set and \$7,500 for a two-car detached garage plan for a total of \$23,500. This amendment will bring the total contract to \$134,539.

#### **FINANCIAL IMPACT**

The funding for the amended scope of services qualifies and can be paid from the City's \$500,000 LEAP grant.

#### **ALTERNATIVES**

- 1. Recommended Action: That the City Council authorize the City Manager to execute the First Amendment to the Agreement with RRM Design Group for the preparation of permit ready accessory dwelling unit (PRADU) plans.
- 2. Decline to authorize the City Manager to execute the contract amendment for the preparation of reverse floor plans and a detached garage floor plan, and give appropriate direction; (*No action, maintaining the status quo*)
- 3. Defer action and request additional information.

Prepared by:

oe Perez

Community Development Director

Reviewed by:

Connie Cardenas

Administrative Services Director

Submitted by:

Rod B. Butler City Manager

Reviewed by:

Michael Flad

Assistant City Manager

Reviewed by:

Peter M. Thorson City Attorney

mughours

#### **ATTACHMENTS**

1. First Amendment to RRM Design Agreement for Permit Ready Accessory Dwelling Unit

Exhibit A-1: Amendment #1 Scope of Services

### AMENDMENT NO. 1 TO AGREEMENT FOR CONSULTANT SERVICES

This Amendment No. 1 ("First Amendment") to the March 2, 2023 Agreement for Consultant Services ("Agreement") between the City of Jurupa Valley, a California municipal corporation ("City"), and RRM Design Group, a California Corporation ("Consultant") and is between City and Consultant.

#### RECITALS

- A. City and Consultant entered into the Agreement for Consultant's preparation of Permit Ready Accessory Dwelling Unit Plans.
- B. City and Consultant desire to amend the Agreement to modify scope of services and the compensation amount.

The parties therefore agree as follows:

<u>Section 1.</u> Section 2 of the Agreement is hereby amended to read as follows:

#### "2. Services

Consultant shall perform the services and tasks described and set forth on pages 33-41 of Consultant's Proposal dated November 10, 2022, and attached hereto as Exhibit A, the services and tasks described and set forth on pages 1-3 of Consultant's Proposal dated November 20, 2023, and attached hereto as Exhibit A-1, each exhibit incorporated herein as though set forth in full. Consultant shall complete Tasks X.1 -X.3 within three months of the approval date of Amendment Number 1.

- <u>Section 2.</u> Paragraph A of Section 4 of the Agreement is hereby amended to read as follows:
- "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 on page 41 of Exhibit A, page 3 of Exhibit A-1, based upon actual time spent on the above tasks. This amount shall not exceed One Hundred Thirty-Four Thousand Five Hundred Thirty-Nine Dollars (\$134,539.00) for the total term of this Agreement, unless additional payment is approved as provided in this Agreement."
- <u>Section 3.</u> Exhibit A-1 is hereby added to the Agreement to read as Exhibit A-1 of this First Amendment.
- <u>Section 4.</u> The person or persons executing this First Amendment on behalf of Consultant warrants and represents that he or she has the authority to execute this First Amendment on behalf of Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

<u>Section 5.</u> Except as expressly modified or supplemented by this First Amendment, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of a conflict between the provisions of this First Amendment and the provisions of the Agreement, the provisions of this First Amendment shall control.

[SIGNATURE PAGE FOLLOWS]

The parties are signing this Second Amendment on the date stated in the introductory clause.

	CITY OF JURUPA VALLEY
ATTEST:	By: Rod Butler, City Manager
By: Victoria Wasko, CMC, City Clerk	
APPROVED AS TO FORM:	RRM DESIGN
By: Peter M. Thorson, City Attorney	By: Erik P. Justesen, CEO
	By: Debra Rudd, CEO

#### **EXHIBIT A-1**

#### **SCOPE OF SERVICES**

(Attached)

## Amendment # 1 Additional Scope of Services

Date: November 20, 2023	
Client:	Task ID Number:
City of Jurupa Valley	Task X.I- X.3
Attn: Jim Pechous	
Project Name:	Project Number:
Jurupa Valley Pre-Approved ADUs	2955-01-CU22

#### **DESCRIPTION OF WORK TO BE PERFORMED**

RRM Design Group, a California Corporation ("RRM Design Group"), has entered into an agreement with the City of Jurupa Valley (the "Client") dated March 2, 2023 (the "Prime Agreement") for the project: Pre-Approved ADUs (the "Project"). Additional Services Authorized by the Client are subject to the Terms and Conditions of the Prime Agreement.

#### Task X.1: Garage Plan Development

The client has requested an additional plan set to address the need for detached Garages. The plan set to be provided will be a fully engineered set consistent with the content, parameters, and style of the previously contracted pre-approved ADU sets. The plan will be for an approximately 450 SF, two car garage with one double wide (16') garage door and one 3' man door. The plate height will be designed to 8'. Three finish variations will be provided to be consistent with the previous ADU plan sets.

#### Deliverables:

- One (1) building permit plan sets for a 450 sf two car garage.
- Three (3) alternate exterior elevation finish styles as part of the single permit set
- Up to three (3) truss manufacture drawings and calculations.

#### Meetings:

One permit set content review meeting prior to resubmittal

#### Fixed Fee:

\$7,500 (see footnote A)

#### Task X.2: ADU Mirrored Floor Plan

The client has requested the option for mirrored floor plans of the previously contracted repapproved ADU plans. This add service provides for a mirrored floor plan only option to be incorporated into the existing plan sets as an option. Only the floor plan will be mirrored, the remainder of the plan set, electrical plans, elevations, structural plans, etc., will remain in the original orientation.

#### Deliverables:

• Four (4) mirrored floor plans incorporated into the existing Pre-Approved ADU plan sets

#### Meetings:

One pre-submittal review

#### Fixed Fee:

\$3,200 (see footnote A)

#### Task X.3: ADU Mirrored Full Plan Set

As an add-on to Task X.2 above, RRM will provide complete mirrored sets of the pre-approved plan sets as separate sets for approval and permitting. The mirrored plans will be created following the approval of the original sets and both approval and public distribution sets will be provided for each mirrored ADU set. If selected, This task budget is in addition to the X.2 task and not an alternate.

#### Deliverables:

 Four (4) fully mirrored ADU plan sets based on the previously contracted pre-approved ADU plans

#### Meetings:

One pre-submittal review

#### Fixed Fee:

\$12,800 (see footnote A)

#### LIMITATIONS OF SCOPE AND EXCLUSIONS

Please note that the tasks to be performed by the RRM team are limited to those outlined above. Substantive changes requested by the Client or changes in the Client's program or direction that are inconsistent with prior approvals are subject to additional

#### Jurupa Valley Pre-Approved ADUs Additional Service Authorization

November 20, 2023 Page **3** of 3

services fees. Any additional services that RRM Design Group is asked to perform over and beyond those described above will be billed on a negotiated and Client approved, fixed-fee or hourly basis per the terms of Exhibit A-I.

#### **Fee Footnotes**

- A. Fixed fee tasks will be billed as the work progresses until the task is completed, and the total amount stated in the contract for the task is invoiced.
- B. Amounts billed for tasks shown as "Time and Materials" (T&M) will reflect actual hours worked.

RRM Additional Service Fees:

\$23,500

**Total Additional Fees:** 

\$23,500

Any work outside the scope of the original agreement between RRM Design Group and the Client, and authorized by the Client, is subject to the Terms and Conditions of the Prime Agreement.

## City of Jurupa Valley

#### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: PAUL TOOR, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

SUBJECT: AGENDA ITEM NO. 14.K

AGREEMENT BETWEEN THE CITY OF JURUPA VALLEY AND STORM WATER INSPECTION & MAINTENANCE SERVICES INC. FOR THE INSTALLATION OF CERTIFIED FULL CAPTURE SYSTEM

TRASH TREATMENT CONTROL DEVICES

#### RECOMMENDATION

1) That the City Council approve the Agreement between the City of Jurupa Valley and Storm Water Inspection & Maintenance Services, Inc. ("SWIMS"), for an amount not to exceed \$112,785.00 and authorize the City Manager to execute the agreement in substantially the form and format attached and as approved by the City Attorney.

#### **BACKGROUND**

On April 7, 2015, the State Water Resources Control Board ("SWRCB") adopted statewide Trash Provisions to two (2) of their Water Quality Control Plans: Ocean Waters of California Plan and the Inland Surface Waters Plan. These provisions are referred to as Trash Amendments and are directed to Phase I and Phase II MS4 permittees who retain regulatory authority over Priority Land Uses.

Priority Land Uses are developed sites that include: High Density Residential (10 or more Dwelling Units/Ace), Industrial, Commercial, Mixed Urban, Public Transportation Stations and Stops, Alternative Areas determined by the Permittees, and other Areas Determined by the State.

The Trash Amendments require MS4 permittees, such as the City of Jurupa Valley, to select one of two available methods to satisfy compliance with the trash prohibitions.

- Track 1 Install, operate, and maintain Full Capture Systems ("FCS") for all storm drains that capture runoff, or;
- Track 2 Install, operate, and maintain any combination of FCS, multi-benefit

projects, other treatment controls, and/or institutional controls within either the jurisdiction of the MS4 permittee or within the jurisdiction of the MS4 permittee and contiguous MS4 permittees.

On June 2, 2017, the City received a Water Code Section 13383 Order requiring the City to make a selection between the two tracks. On August 31, 2017, the City selected Track 1 (Attachment B) which requires the installation and maintenance of FCS for all storm drains that capture runoff from the priority land uses in their jurisdictions.

FCS are installed in individual storm catch basins to capture trash as it enters the catch basin and prevent the trash from flowing through the storm drain system into local receiving waters. Trapped sediment and debris must be removed periodically either manually or by vacuum truck. To date, the City has installed 92 FCS, primarily in the industrial region of the City. To satisfy compliance with the Trash Amendments, the City will need to install FCS at all storm catch basins by December 2030.

On September 15, 2023, Staff published a Request for Proposals ("RFP") for Certified Full Capture System Trash Treatment Control Devices. The RFP was published on the City's PlanetBids portal, a web based procurement system. The scope of work included installing 73 FCS throughout the City. The solicitation closed on October 16, 2023, and the City received two (2) responsive proposals.

#### **ANALYSIS**

Proposals received by the City (in alphabetical order):

<u>Proposer</u>	<u>Total Amount</u>
1. United Storm Water, Inc., City of Industry, CA	\$64,167.00

Storm Water Inspection & Maintenance Services, Inc., Discovery Bay, CA \$112,785.00\*

\* Recommended Proposal: The initial submission quoted a price of \$120,085, which was subsequently negotiated down to \$112,785. This adjustment was made with the stipulation that the City would assume the responsibility of traffic control for 10 locations on Mission Boulevard.

Public Works staff reviewed the proposals per guidelines as set forth in the RFP and Storm Water Inspection & Maintenance Services, Inc. "SWIMS", is the best-qualified proposer. SWIMS proposed installation of StormTek devices, which are certified by the Santa Ana Regional Water Quality Control Board ("SARWQCB"). These devices are high performing and have the ability to capture trash as small as five millimeters in diameter. SWIMS has been in business for over 24 years and has contracts with local municipalities such as the Cities of Ventura, Milpitas, and Sunnyvale.

Although the United Storm Water Inc. proposal was the lowest and their FCS are also approved by the SARWQCB, their devices are designed to be permanently bolted to the catch basin wall. For the ease of cleaning and maintenance staff is recommending to award the contract to SWIMS.

The StormTek FCS attaches to the existing catch basin wall in front of the outflow pipe and can be easily removed by detaching the FCS from the hinges for thorough cleaning. Removing the built up trash in the device can be performed using standard storm water cleaning equipment. The devices are built to last decades and surpass rigorous state and federal regulations including access for mosquito and vector control.

Public Works staff identified the 73 storm drain locations based on the 506 Priority Land Use locations that were previously identified. SWIMS will install the devices in accordance with unit prices as established in the Agreement. In-house staff will inspect and supervise the installation of all FCS devices. If approved, it is anticipated that the work will be completed by March 2024.

#### **FINANCIAL IMPACT**

The proposed Agreement calls for a not to exceed amount of \$112,785.00 through the term of the Agreement. This item is budgeted in the Public Works Engineering budget, Account No. 100-1320-54110.

#### **ALTERNATIVES**

- 1) Do not approve the Agreement for the 73 Full Capture System with SWIMS.
- 2) Provide alternative direction to staff.

#### Prepared by:

Abigail Gomez

Environmental Program Manager

Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney Reviewed by:

Paul Toor

Director of Public Works/City Engineer

Reviewed by:

Michael Flad

Assistant City Manager

Submitted by:

Rod B. Butler City Manager

#### Attachments:

- A. Agreement between the City and SWIMS
- B. Water Code Section 13383 Order to Submit Method to Comply with Statewide Trash Provisions City of Jurupa Valley 8/31/2017

### AGREEMENT BETWEEN THE CITY OF JURUPA VALLEY AND STORM WATER INSPECTION AND MAINTENANCE SERVICES, INC. FOR THE INSTALLATION OF CERTIFIED FULL CAPTURE SYSTEM TRASH TREATMENT CONTROL DEVICES

**THIS AGREEMENT** is made and effective as of December 7, 2023, between the City of Jurupa Valley ("City") and Storm Water Inspection and Maintenance Services, Inc., a California Corporation ("Contractor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

#### 1. Term

This Agreement shall commence on December 11, 2023, and shall remain and continue in effect until tasks described herein are completed in accordance with the Scope of Services, but in no event later than June 30, 2024, unless sooner terminated pursuant to the provisions of this Agreement.

#### 2. Services

Contractor shall perform the services and tasks described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. Contractor shall complete the tasks according to the schedule of performance which is also set forth in Exhibit A.

#### 3. <u>Performance</u>

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

#### 4. Payment

- A. The City agrees to cause Contractor to be paid monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B, Payment Rates and Schedule, 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 one hundred and twelve thousand seven hundred eighty-five dollars (\$112,785.00) for the total term of the Agreement unless additional payment is approved as provided in this Agreement.
- B. Contractor shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Council.
- C. Contractor shall submit invoices monthly for actual services performed. Invoices shall be submitted between the first and fifteenth business day of each month, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Contractor's fees it

shall give written notice to Contractor within 30 days of receipt of an invoice of any disputed fees set forth on the invoice.

#### 5. Suspension or Termination of Agreement Without Cause

- A. The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Contractor at least ten (10) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the 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, the City shall pay to Contractor the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Contractor will submit an invoice to the City pursuant to Section 4.

#### 6. <u>Default Of Contractor</u>

- A. The Contractor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Contractor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Contractor for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Contractor. If such failure by the Contractor to make progress in the performance of work hereunder arises out of causes beyond the Contractor's control, and without fault or negligence of the Contractor, it shall not be considered a default.
- B. If the City Manager or his delegate determines that the Contractor is in default in the performance of any of the terms or conditions of this Agreement, he or she shall serve the Contractor with written notice of the default. The Contractor shall have (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Contractor fails to cure its default within such period of time, the 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. Prevailing Wages

A. Contractor shall pay prevailing wages to the extent required by and in accordance with the requirements of Labor Code Sections 1720 et. seq. Pursuant to the provisions of Section 1773 of the Labor Code of the State of California, the City Council has obtained the general prevailing rate of per diem wages and the general rate for holiday and overtime work in this locality for each craft, classification, or type of workman needed to execute by this Contractor from the Director of the Department of Industrial Relations. Copies may be obtained from the California Department of Industrial Relations Internet website at <a href="http://www.dir.ca.gov">http://www.dir.ca.gov</a>. Contractor shall provide a copy of prevailing wage rates to any staff or sub-contractor hired, and shall pay the adopted prevailing wage rates as a minimum. Contractor shall comply with the provisions of Sections 1773.8, 1775, 1776, 1777.5, 1777.6, and 1813 of

the Labor Code. Pursuant to the provisions of 1775 of the Labor Code, Contractor shall forfeit to the City, as a penalty, the sum of \$50.00 for each calendar day, or portion thereof, for each laborer, worker, or mechanic employed, paid less than the stipulated prevailing rates for any work done under this contract, by him or by any sub-contractor under him, in violation of the provisions of the Agreement.

B. Registration with the Department of Industrial Relations (DIR) is mandatory as a condition for bidding, providing certain services, and working on a public works project as specified in Labor Code Section 1771.1(a). Contractor and any subcontractors must be registered with the Department of Industrial Relations to be qualified to bid, or provide a proposal and/or time and material quote or be listed in a bid, proposal or quote, subject to the requirements of Public Contract Code Section 4104; or engage in the performance of any contract that is subject to Labor Code Section 1720 et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Contractor and subcontractors will be required to provide proof of registration with the DIR. For more information regarding registration with the Department of Industrial Relations, refer to <a href="http://www.dir.ca.gov/Public-Works/PublicWorks.html">http://www.dir.ca.gov/Public-Works/PublicWorks.html</a>.

#### 8. Ownership and Maintenance Of Documents

- A. Contractor 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. Contractor 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. Contractor 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 the City and may be used, reused or otherwise disposed of by the City without the permission of the Contractor. With respect to computer files containing data generated for the work, Contractor shall make available to the 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.
- C. With respect to the design of public improvements, the Contractor shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit A, without the written consent of the Contractor.

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#### 9. Indemnification

- A. <u>Indemnity for Design Professional Services</u>. In connection with its design professional services, but subject to the limitations of Section 2 of this Agreement, Contractor shall 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, liabilities, losses, costs or expenses, including reimbursement of reasonable attorney fees and costs of defense (collectively "Claims"), including but not limited to Claims relating to death or injury to any person and injury to any property which to the extent arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Contractor or any of its officers, employee, sub-Contractors, or agents in the performance or its professional services under this Agreement. In no event shall the cost to defend charged to the Contractor exceed the Contractor's proportionate percentage of fault as set forth in California Civil Code 2782.8.
- Other Indemnities. In connection with any and all claims, demands, B. damages, liabilities, losses, costs or expenses, including attorneys' fees and costs of defense (collectively, "Damages" hereinafter) not covered by Paragraph 9.A. above, but subject to the limitations of Section 2 of this Agreement, Contractor shall defend, hold harmless and indemnify the Indemnitees with respect to any and all Claims, 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 Contractor 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 the City, as determined by final arbitration or court decision or by the agreement of the parties. Contractor 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. Contractor's duty to defend pursuant to this Section 9.B. shall apply independent of any prior, concurrent or subsequent misconduct, negligent acts, errors or omissions or Indemnitees.

#### 10. Insurance Requirements

- A. Contractor shall procure and maintain for the duration of the contract 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 the Contractor, its agents, representatives, or employees.
- 1) <u>Minimum Scope of Insurance</u>. 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 the Contractor owns no

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automobiles, a non-owned auto endorsement to the General Liability policy described above is acceptable.

- c) Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance. If the Contractor has no employees while performing under this Agreement, worker's compensation insurance is not required, but Contractor shall execute a declaration that it has no employees.
- d) Professional liability insurance shall be written on a policy form providing professional liability for the Contractor's profession.
- 2) <u>Minimum Limits of Insurance</u>. Contractor shall maintain limits no less than:
- a) General Liability: Two million dollars (\$2,000,000) 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) Worker's 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) <u>Deductibles and Self-Insured Retentions</u>. Any deductibles or self-insured retentions shall not exceed \$25,000 unless otherwise approved in writing by the City Manager in his sole discretion.
- B. <u>Other Insurance Provisions</u>. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:
- 1) The 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 the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. 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, the Contractor'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 the Contractor'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) The Contractor'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) days' prior written notice, by certified mail, return receipt requested, to the 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 Contractor 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, Contractor shall notify City of such action or proposed action.
- C. <u>Acceptability of Insurers</u>. 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 the City. Self-insurance shall not be considered to comply with these insurance requirements.
- D. <u>Verification of Coverage</u>. Contractor shall furnish the 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 the City. All endorsements are to be received and approved by the City before work commences. As an alternative to the City's forms, the Contractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.
- E. <u>Modifications</u>. 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 the City to receive adequate insurance protection as contemplated in this section.

#### 11. <u>Independent Contractor</u>

A. Contractor is and shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, agents, or volunteers shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents except as set forth in this Agreement. Contractor 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 the City.

Contractor 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 Contractor in connection with the performance of this Agreement. Except for the fees paid to Contractor as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing services hereunder.

#### 12. Legal Responsibilities

The Contractor shall keep itself informed of all local, State and Federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Contractor shall at all times observe and comply with all such ordinances, laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Contractor to comply with this section.

#### 13. Confidentiality; Release Of Information

- A. All information gained by Contractor in performance of this Agreement shall be considered confidential and shall not be released by Contractor without City's prior written authorization.
- B. Contractor, 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 work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

#### 14. Assignment

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

#### 15. <u>General Provisions</u>

A. <u>Notices.</u> Any notices which 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, such as but not limited to, 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 Avenue Jurupa Valley, CA 92509

Attention: Paul Toor, Director of Public Works

To Contractor: Storm Water Inspection & Maintenance Services, Inc.

P.O. Box 1627

Discovery Bay, CA 94505

Attention: Todd Hudson, Vice President

B. <u>Licenses</u>. At all times during the term of this Agreement, Contractor 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) The City and Contractor 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 attorney fees and litigation expenses for the relief granted.
- D. <u>Prohibited Interest</u>. No officer, or employee of the City of Jurupa Valley 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, the Contractor, or Contractor's sub-contractors, during his/her tenure or for one year thereafter. The Contractor hereby warrants and represents to the 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 the Contractor or Contractor's sub-Contractors on this project. Contractor further agrees to notify the City in the event any such interest is discovered whether or not such interest is prohibited by law or this Agreement.
- E. <u>Entire Agreement</u>. 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. <u>Time is of Essence</u>. In carrying out the provisions of this Agreement, both parties acknowledge and agree that time is of the essence.
- G. <u>Authority To Execute This Agreement</u>. The person or persons executing this Agreement on behalf of Contractor warrants and represents that he or she has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor 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.

Rod B. Butler	
City Manager	
ATTEST:	
Victoria Wasko, CMC City Clerk	
APPROVED AS TO FORM	
Peter M. Thorson	
City Attorney	
	D
STORM WATER INSPECTION AN MAINTENANCE SERVICES, INC.	
MAINTENANCE SERVICES, INC.	
MAINTENANCE SERVICES, INC.  By: Name: Title:	
MAINTENANCE SERVICES, INC.  By: Name: Title:	

[SIGNATURES OF PRESIDENT AND SECRETARY OF CORPORATION OR CORPORATE AUTHORITY RESOLUTION REQUIRED FOR CORPORATION; SIGNATURE OF MANAGING MEMBER REQUIRED FOR LLC OR LLP]

## **EXHIBIT A**

## **SCOPE OF SERVICES**

Contractor will install 73 certified full capture devices throughout the City at locations specified in Exhibit B. Contractor shall provide all labor, tools, and equipment necessary to complete the installation. Any damage to infrastructure caused by the Contractor during installation shall be repaired by the Contractor.

In accordance with the Trash Provisions, all trash treatment control devices shall meet the Full Capture Systems definition and be certified by the State Water Resources Control Board Executive Director, or designee, prior to installation.

Contractor must coordinate with the Public Works Environmental Programs Manager prior to installing any device. Work is permitted between 7:00 a.m. and 3:00 p.m., provided written permission is obtained beforehand for activities outside these hours. No work is permitted to occur on City observed holidays.

The installation of 10 devices on Mission Blvd will be supported by traffic control provided by the City of Jurupa Valley. The duration of this work shall not exceed 2 days. Contractor employees must possess confined space certification to execute the installation of the full capture devices.

Contractor's proposal dated 10/11/23 is attached.



Storm Water Inspection & Maintenance Services, Inc. (SWIMS) was started by Ric Campos and his wife Michelle in 1999 out of their garage. Ric installed some of the first stormwater vaults in the San Francisco Bay area as a superintendent for a large commercial contractor. Ric and Michelle grew their business, and they incorporated in California in January, 2001. The company has since grown from two people in a garage to 100 employees that cover the entire state of California. Swims has offices in northern and southern California. SWIMS is dedicated to keeping California waters clean. SWIMS has diversified its services into the manufacturing and installation of StormTek connector pipe screens, sales installation, and service of Litta Trap catch basin inserts, as well as other catch basin inserts. SWIMS has over 20 years of experience inspecting and maintaining all types of stormwater facilities. SWIMS is also a leader in erosion control, installation, maintenance, and QSP inspection services.

SWIMS has been Manufacturing and installing StormTek CPS since 2015 and has had virtually no failures due to manufacturing, installation, or product integrity.

#### Our Mission Statement:

Storm Water Inspection & Maintenance Services, Inc. (SWIMS) is committed to keeping California's waterways and coastline clean. We strive to provide superior customer service in the storm water industry while developing and maintaining long-term relationships with honesty and integrity!

We look forward to partnering with your city to keep California's water clean!

Phone: (925) 516-8966 • www.swimsclean.com • Email: info@swimsclean.com Fax: (925) 513-1448 • P.O. Box 1627 • Discovery Bay, CA 94505

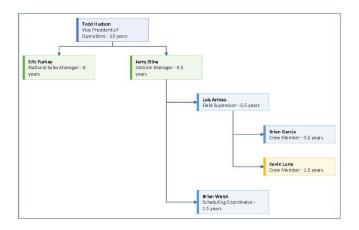


Exhibit B
Full Capture System Trash Treatment Control Device Locations Cost Proposal

Location	Connector Pipe Size	Туре	Location Coordinates	Cost
SE corner Cantu Galleano Ranch Road / Etiwanda Ave	36	Curb Inlet	34.004021 -117.524205	\$ \$1,645
Cantu Galleano Ranch Road North side approx. 50' East of Etiwanda Ave	36	Curb Inlet	34.004271 -117.524104	\$ \$1,645
Cantu Galleano Ranch Road North side in front of 4500 Etiwanda Ave	36	Curb Inlet	34.004314 -117.523030	\$ \$1,645
Cantu Galleano Ranch Road North side in front of 4500 Etiwanda Ave	36	Curb Inlet	<u>34.004361 -117.520541</u>	\$ \$1,645
Cantu Galleano Ranch Road North side in front of 4500 Etiwanda Ave	36	Curb Inlet	<u>34.004327 -117.519060</u>	\$ \$1,645
Etiwanda Ave West side approx. 50' North of Lucretia Ave	36	Curb Inlet	33.990364 -117.523489	\$ \$1,645
Limonite Ave North side across from 11110	36	Curb Inlet	<u>33.975539 -117.527045</u>	\$ \$1,645
Limonite Ave North side approx. 300' East of Lucretia Ave	36	Curb Inlet	<u>33.975375 -117.531311</u>	\$ \$1,645
NE comer Limonite Ave / Wineville Ave	36	Curb Inlet	33.975432 -117.540418	\$ \$1,645
NW corner Limonite Ave / Lucretia Ave	36	Curb Inlet	33.975511 -117.532232	\$ \$1,645
NE corner Limonite Ave / Lucretia Ave	36	Curb Inlet	33.975527 -117.532072	\$ \$1,645
Limonite Ave North side at channel	36	Curb Inlet	33.975454 -117.533025	\$ \$1,645
Limonite Ave South side at entrance to Vernola Marketplace	36	Curb Inlet	33.975074 -117.545353	\$ \$1,645
Limonite Ave South side approx. 50'mWest of Wineville Ave	36	Curb Inlet	<u>33.975175 -117.541111</u>	\$ \$1,645
Limonite Ave South side at channel	36	Curb Inlet	33.975240 -117.533007	\$ \$1,645
Limonite Ave South side at entrance to 11110	36	Curb Inlet	33.975314 -117.526617	\$ \$1,645
Pats Ranch Road West side between entrances to Vernola Markeplace	36	Curb Inlet	33.973758 -117.544027	\$ \$1,645
Pats Ranch Road West side approx. 50' North of South entrance to Vernola Marketplace	36	Curb Inlet	<u>33.971163 -117.545726</u>	\$ \$1,645

				_	
Pats Ranch Road West side approx. 50' North of 65th Street	36	Curb Inlet	33.970270 -117.546164	\$	\$1,645
Pats Ranch Road West side at entrance to Vernola Apartments	36	Curb Inlet	33.968084 -117.546283	\$	\$1,645
NW corner Pats Ranch Road/ 68th Street	36	Curb Inlet	33.964851 -117.546277	\$	\$1,645
SE corner of Mission Blvd & Wallace	36	Curb Inlet	33.994449 -117.403193	\$	\$1,645
Wallace St East side @ Mission Blvd	36	Curb Inlet	33.994626 -117.402298	\$	\$1,645
Mission Blvd center median @ 5310	36	Drop Down	33.993014 -117.399881	\$	\$1,645
Wallace St West side @ Mission Blvd	36	Curb Inlet	33.994890 -117.402638	\$	\$1,645
Aurora St East side @ Mission Blvd	36	Curb Inlet	33.995266 -117.403541	\$	\$1,645
Aurora St West side @ Mission Blvd	36	Curb Inlet	33.995772 -117.402686	\$	\$1,645
Mission Blvd South side @ 5360	36	Curb Inlet	33.993791 -117.401225	\$	\$1,645
Mission Blvd North side across from 5360	36	Curb Inlet	33.994257 -117.400868	\$	\$1,645
Mission Blvd North side @ 5473	36	Curb Inlet	33.995051 -117.403772	\$	\$1,645
Mission Blvd center median @ 5451	36	Curb Inlet	33.994703 -117.403466	\$	\$1,645
Mission Blvd center median @ Mennes	36	Curb Inlet	33.995049 -117.403712	\$	\$1,645
Mintern St East side @ Mission Blvd(rF	36	Curb Inlet	33.996113 -117.403817	\$	\$1,645
Mintern St West side @ Mission Blvd	36	Curb Inlet	33.995395 -117.404163	\$	\$1,645
Packard Ave East Side @ Mission Blvd	36	Curb Inlet	33.996329 -117.405521	\$	\$1,645
Packard Ave West side @ Mission Blvd	36	Curb Inlet	33.996840 -117.404951	\$	\$1,645
Mission Blvd center median @ Packard Ave	36	Curb Inlet	33.996487 -117.405344	\$	\$1,645
Mission BlvdNorth side @ 5553	36	Curb Inlet	33.996277 -117.405756	\$	\$1,645
Mission Blvd center median @ 5553	36	Curb Inlet	33.996669 -117.405640	\$	\$1,645

Mission Blvd center median @	36	Drop	33.997095 -117.406952	\$ Φ4.04E
Rubidoux Blvd		Down	00.007040.447.407000	\$1,645
Mission Blvd center median @ Rubidoux is	36	Drop Down	33.997246 -117.407063	\$ \$1,645
Rubidoux Blvd West side @ Sexton Ln	36	Curb Inlet	33.992330 -117.412010	\$ \$1,645
SE corner Rubidoux Blvd & 42nd St	36	Curb Inlet	33.992733 -117.410746	\$ \$1,645
Rubidoux Blvd East side @ Tilton Ave	36	Curb Inlet	33.994109 -117.409527	\$ \$1,645
Rubidoux Blvd West side @ Tilton Ave	36	Curb Inlet	33.993656 -117.409927	\$ \$1,645
Tilton Ave South side @ 5636	36	Curb Inlet	33.993844 -117.410437	\$ \$1,645
Tilton Ave North side @ 5623	36	Curb Inlet	33.993294 -117.410134	\$ \$1,645
Pontiac Ave West side @ Tilton Ave	36	Curb Inlet	33.993973 -117.410878	\$ \$1,645
Tilton Ave North side @ 5653	36	Curb Inlet	33.993863 -117.411008	\$ \$1,645
	36	Curb Inlet	33.994632 -117.411662	\$ \$1,645
NW corner Tilton Ave & Briggs St	36	Curb Inlet	33.994961 -117.412612	\$ \$1,645
Tilton Ave South side @ 5744	36	Curb Inlet	33.995029 -117.412543	\$ \$1,645
Riverview Ave East side @ 3782	36	Curb Inlet	33.999698 -117.412212	\$ \$1,645
Riverview Ave West Side @ Mission Blvd	36	Curb Inlet	34.000054 -117.411798	\$ \$1,645
Avalon St West side @ Mission Blvd	36	Curb Inlet	33.998683 -117.409356	\$ \$1,645
Avalon St East side @ Mission Blvd	36	Curb Inlet	33.998824 -117.409358	\$ \$1,645
Mission Blvd North side @ Avalon St	36	Curb Inlet	33.998120 -117.409727	\$ \$1,645
Mission Blvd center median @ Pontiac	36	Curb Inlet	33.997312 -117.408174	\$ \$1,645
Mission Blvd center median @ 5633	36	Curb Inlet	33.997286 -117.406960	\$ \$1,645
NW corner Opal / Rathke	36	Curb Inlet	34.003000 -117.426073	\$ \$1,645

Pontiac Ave East side North of Mission Blvd	36	Curb Inlet	33.997874 -117.407622	\$ \$1,645
Pontiac Ave West side @ Mission Blvd	36	Curb Inlet	33.997793 -117.408122	\$ \$1,645
Mission Blvd North side @ 5639	36	Curb Inlet	33.998058 -117.409123	\$ \$1,645
NE comer Mission Blvd & Pioneer Dr	36	Drop Down	33.998098 -117.408934	\$ \$1,645
Pioneer Dr East side North of Mission Blvd	36	Curb Inlet	33.998493 -117.409213	\$ \$1,645
Pioneer Dr West side @ Mission Blvd	36	Curb Inlet	33.997981 -117.408736	\$ \$1,645
Rubidoux Blvd East side @ 3742	36	Curb Inlet	33.997549 -117.407029	\$ \$1,645
NE corner Rubidoux Blvd/ Mission Blvd	36	Curb Inlet	33.997698 -117.406378	\$ \$1,645
Rubidoux Blvd West side @ Mission Blvd	36	Curb Inlet	33.997215 -117.407009	\$ \$1,645
Mission Blvd South side @ 5256	36	Curb Inlet	33.992049 -117.397506	\$ \$1,645
Mission Blvd center median @ 5256	36	Drop Down	33.992212 -117.398049	\$ \$1,645
Mission Blvd North side @ 5339	36	Curb Inlet	33.993260 -117.400346	\$ \$1,645
Mission Blvd South side @ 5324	36	Curb Inlet	33.992966 -117.399460	\$ \$1,645
			Total:	\$ \$120,085

## **EXHIBIT C**

## PROPOSER'S SIGNATURE PAGE

## CERTIFIED FULL CAPTURE SYSTEM TRASH TREATMENT CONTROL DEVICES

The undersigned, having become familiar with the local conditions affecting the cost of work, hereby proposes to furnish all management, operators, tools, supplies, equipment, material, transportation, and labor service necessary to perform and complete in a workmanlike manner all work performed under any contract resulting from this proposal.

By submission of this proposal, the undersigned certifies that this proposal has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this proposal with any other proposer or competitor.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

#### PROPOSER'S SIGNATURE PAGE

CONTRACTORS STATE LICENSE:	Number: 933000
	Classification(s): C61 / D64
	Expiration Date: 05/31/2024
	(Business & Professions Code 7028.15)
FEDERAL IDENTIFICATION NO.: 94-3411	952
PRESENT CITY BUSINESS REGISTRATION: (Not required at time Proposal is submitted)	Number:
(Not required at time i roposaris submitted)	Expiration Date:
PROPOSER: Storm Water Inspection	a & Maintenance Services, Inc.
(Contract	or Name)
ADDRESS: P.O. Box 1627, Discover	ry Bay, CA 94505
TELEPHONE NUMBER(S): 925-516-896	6
PRINT NAME: Todd Hudson	
SIGNATURE Jack New	
TITLE: V.P. of Operations	DATE: _/0-11-2023
PRINT NAME: Keith Morgan	
SIGNATURE: Yeigh	
TITLE: CFO	DATE: 10-11-2023

#### SIGNING INSTRUCTIONS TO THE CONTRACTOR

This Proposal must have a valid signature above and be delivered as required or it will be considered non-responsive (CCP 1933). Proposer's Signature Page to be accompanied by notary certificates attached following this page. Note the description of the document on the notary certificate and attach notary certificates immediately following this page. General Partners must sign on behalf of the partnership.

In the event that the contracting firm is a corporation, two (2) corporate officers having authority from the corporation MUST sign (two (2) signatures total). If the corporation has a corporate resolution stating that one person is authorized to sign on behalf of all officers, attach corporate resolution immediately following the notary certificates. Corporate Seal may be affixed hereto.

NOTE: Name on State Contractor License must agree with Proposer's name.

## **CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

A notary public or other officer completing this certificate veri to which this certificate is attached, and not the truthfulness	fies only the identity of the individual who signed the document , accuracy, or validity of that document.
State of California County of Contra Costa  }	
On October 11, 2023 before me,	Micole R. King, Motary Public Here Insert Name and Title of the Officer
personally appeared <u>Keith Morgo</u>	an and Todd Hudson Name(s) of Signer(s)
who proved to me on the basis of satisfactory evident to the within instrument and acknowledged to me that authorized capacity(ies), and that by his/her/their signs upon behalf of which the person(s) acted, executed the	ature(s) on the instrument the person(s), or the entity
NICOLE A. KING Notary Public - California Contra Costa County Commission # 2401119	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
My Comm. Expires Apr 18, 2026	WITNESS my hand and official seal.
Place Notary Seal and/or Stamp Above	Signature Signature of Notary Public
Completing this information can d	deter alteration of the document or form to an unintended document.
Description of Attached Document Title or Type of Document:	
Document Date:	Number of Pages:
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	
Signer's Name:	Signer's Name:
□ Corporate Officer – Title(s):	□ Corporate Officer – Title(s):
☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact	☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator

©2019 National Notary Association

Signer is Representing:

☐ Other: \_

□ Other: \_

Signer is Representing:

# **EXHIBIT D**

# **NON-COLLUSION DECLARATION**

# CERTIFIED FULL CAPTURE SYSTEM TRASH TREATMENT CONTROL DEVICES

The undersigned declares:
I am the Vice President [Declarant's title] of Storm Wester Inspection and Malinenaria, the party making the foregoing Bid.
The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from proposing. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any person or entity for such purpose.
Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on
Signature: Scale Has
Print Name: Todd Hudson
Title: v.p.
Address: PO Box 1627, Discovery Bay, CA 94505

Telephone No: 925 516-8966

## **EXHIBIT E**

## **LIST OF REFERENCES**

PROPOSER: Storm Water Inspection & Maintenance Services, Inc.

Following are the names, addresses and telephone numbers for three (3) public agencies for which PROPOSER has performed similar work within the past two (2) years:

## REFERENCE #1

City of Ventura - 501 Poli Street. Ventura, CA 93001

Name and Address of Agency

Chris Palmieri - Public Works Supervisor, cpalmieri@cityofventura.ca.gov, 805-652-4521

Contact Name, Title, and Phone Number

\$69,540

N/A

Contract Amount

Contract Term

Design, Manufacture, Install StormTek devices. Field verification, Traffic control.

Services provided

#### REFERENCE #2

City of Milpitas - 455 E. Calaveras Blvd. Milpitas, CA 95035

Name and Address of Agency

Julie Waldron, Project Manager, jwaldron@ci.milpitas.ca.gov, 408-649-0514

Contact Name, Title, and Phone Number

\$290,195

N/A

Contract Amount Contract Term

Design, Manufacture, Install StormTek devices. Clean drains, Field verification, Traffic control.

Services provided

#### REFERENCE #3

City of Sunnyvale - 456 W. Olive Ave., Sunnyvale, CA 94086

Name and Address of Agency

Emma Hinojosa - Environmental Engineering Coordinator, 408-730-7764

Contact Name, Title, and Phone Number

\$154,856

N/A

Contract Amount

Contract Term

Design, Manufacture, Install StormTek devices. Clean drains, Field verification.

Services provided

## **EXHIBIT F**

# **INSURANCE AKNOWLEDGMENT**

CERTIFIED FULL CAPTURE SYSTEM TRA	SH TREATMENT CONTROL DEVICES					
Contractor Name Storm Water Inspection & Maintenance Services, Inc.						
Name Todd Hudson	_ Title V.P.					
Signature Scale House	Date signed 10-11-2023					
We acknowledge that we will provide proof the procurement documents if we are the s	of insurance in accordance with Exhibit G of elected contractor.					

## **EXHIBIT G**

AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE CITY OF JURUPA VALLEY AND FOR
[PUBLIC WORKS PROFESSIONAL SERVICES OTHER THAN FEDERALLY FUNDED PROJECTS]
THIS AGREEMENT is made and effective as of, 20, between the City of Jurupa Valley ("City") and, a("Consultant"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:
1. <u>Term</u>
This Agreement shall commence on, 20, and shall remain and continue in effect until tasks described herein are completed in accordance with the Scope of Services, but in no event later than, unless sooner terminated pursuant to the provisions of this Agreement.
2. <u>Services</u>
Consultant shall perform the services and tasks 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 which is also set forth in Exhibit A.
3. Performance
Consultant shall at all time faithfully, competently and to the best of his or her 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. The 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
B. Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Council.

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

## 5. Suspension or Termination of Agreement Without Cause

- A. The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the 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, the 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 the City. Upon termination of the Agreement pursuant to this Section, the Consultant will submit an invoice to the City pursuant to Section 4.

#### 6. Default Of Consultant

- A. The 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 the Consultant. If such failure by the Consultant to make progress in the performance of work hereunder arises out of causes beyond the Consultant's control, and without fault or negligence of the Consultant, it shall not be considered a default.
- B. If the City Manager or his delegate determines that the Consultant is in default in the performance of any of the terms or conditions of this Agreement, he or she shall serve the Consultant with written notice of the default. The Consultant shall have (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the 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. Prevailing Wages

A. Consultant shall pay prevailing wages to the extent required by and in accordance with the requirements of Labor Code Sections 1720 et. seq. Pursuant to the provisions of Section 1773 of the Labor Code of the State of

California, the City Council has obtained the general prevailing rate of per diem wages and the general rate for holiday and overtime work in this locality for each craft, classification, or type of workman needed to execute by this Consultant from the Director of the Department of Industrial Relations. Copies may be obtained from the California Department of Industrial Relations Internet website at <a href="http://www.dir.ca.gov">http://www.dir.ca.gov</a>. Consultant shall provide a copy of prevailing wage rates to any staff or sub-contractor hired, and shall pay the adopted prevailing wage rates as a minimum. Consultant shall comply with the provisions of Sections 1773.8, 1775, 1776, 1777.5, 1777.6, and 1813 of the Labor Code. Pursuant to the provisions of 1775 of the Labor Code, Consultant shall forfeit to the City, as a penalty, the sum of \$50.00 for each calendar day, or portion thereof, for each laborer, worker, or mechanic employed, paid less than the stipulated prevailing rates for any work done under this contract, by him or by any sub-contractor under him, in violation of the provisions of the Agreement.

B. Registration with the Department of Industrial Relations (DIR) is mandatory as a condition for bidding, providing certain services, and working on a public works project as specified in Labor Code Section 1771.1(a). Contractor and any subcontractors must be registered with the Department of Industrial Relations to be qualified to bid, or provide a proposal and/or time and material quote or be listed in a bid, proposal or quote, subject to the requirements of Public Contract Code Section 4104; or engage in the performance of any contract that is subject to Labor Code Section 1720 et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Contractor and subcontractors will be required to provide proof of registration with the DIR. For more information regarding registration with the Department of Industrial Relations, refer to <a href="https://www.dir.ca.gov/Public-Works/PublicWorks.html">https://www.dir.ca.gov/Public-Works/PublicWorks.html</a>.

## 8. 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 the City and may be used, reused or otherwise disposed of by the City without the permission of the Consultant. With respect o computer files containing data generated for the work, Consultant shall make available to the 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.

C. With respect to the design of public improvements, the Consultant shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit A, without the written consent of the Consultant.

#### 9. Indemnification

- A. Indemnity for Design Professional Services. In connection with its design professional services, but subject to the limitations of Section 2 of this Agreement, Consultant shall 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, liabilities, losses, costs or expenses, including reimbursement of reasonable attorney fees and costs of defense (collectively "Claims"), including but not limited to Claims relating to death or injury to any person and injury to any property which to the extent arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant or any of its officers, employee, subconsultants, or agents in the performance or its professional services under this Agreement. In no event shall the cost to defend charged to the Consultant exceed the Consultant's proportionate percentage of fault as set forth in California Civil Code 2782.8.
- B. Other Indemnities. In connection with any and all claims, demands, damages, liabilities, losses, costs or expenses, including attorneys' fees and costs of defense (collectively, "Damages" hereinafter) not covered by Paragraph 9.A. above, but subject to the limitations of Section 2 of this Agreement, Consultant shall defend, hold harmless and indemnify the Indemnitees with respect to any and all Claims, 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 the 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 9.B. shall apply independent of any prior, concurrent or subsequent misconduct, negligent acts, errors or omissions or Indemnitees.

## 10. Insurance Requirements

- A. Consultant shall procure and maintain for the duration of the contract 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 the Consultant, its agents, representatives, or employees.
  - Minimum Scope of Insurance. Coverage shall be at least as broad as:
    - Insurance Services Office Commercial General Liability form No. CG 00 01 11 85 or 88.
    - Insurance Services Office Business Auto Coverage form CA 00 01 06 92 covering Automobile Liability, code 1 (any auto). If the Consultant owns no automobiles, a non-owned auto endorsement to the General Liability policy described above is acceptable.
    - Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance. If the Consultant has no employees while performing under this Agreement, worker's compensation insurance is not required, but Consultant shall execute a declaration that it has no employees.
    - Professional liability insurance shall be written on a policy form providing professional liability for the Consultant's profession.
  - ii. <u>Minimum Limits of Insurance</u>. Consultant shall maintain limits no less than:
    - General Liability: Two million dollars (\$2,000,000) 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.
    - 2. Automobile Liability: One million dollars (\$1,000,000) per accident for bodily injury and property damage.
    - Worker's Compensation as required by the State of California; Employer's Liability: One million dollars (\$1,000,000) per accident for bodily injury or disease.
    - 4. Professional liability insurance in the amount of one million dollars (\$1,000,000) per claim and in the aggregate.
  - Deductibles and Self-Insured Retentions. Any deductibles or selfinsured retentions shall not exceed \$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:
  - i. The 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 the Consultant; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insureds.
  - ii. For any claims related to this project, the 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 the Consultant's insurance and shall not contribute with it.
  - 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.
  - iv. The 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.
  - v. Each insurance policy required by this clause shall be endorsed to state that the insurer shall endeavor to provide thirty (30) days' prior written notice, by certified mail, return receipt requested, to the City prior to any action to suspend, void, cancel or otherwise reduce in coverage or in limits.
  - vi. 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. <u>Acceptability of Insurers</u>. 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 the City. Self insurance shall not be considered to comply with these insurance requirements.
- D. <u>Verification of Coverage</u>. Consultant shall furnish the 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 the City. All endorsements are to be received and approved by the City before work commences. As an alternative to the City's forms, the Consultant's insurer may provide complete, certified copies of all required insurance policies,

- including endorsements affecting the coverage required by these specifications.
- E. <u>Modifications</u>. 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 the City to receive adequate insurance protection as contemplated in this section.

#### 11. Independent Contractor

- A. Consultant is and shall at all times remain as to the 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 the 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 the 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.

#### 12. Legal Responsibilities

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

## 13. 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 work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court

order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

#### 14. Assignment

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City. 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 the Consultant and shall not exceed the costs described in Paragraph 5 of this Agreement.

#### 15. General Provisions

A. Notices. Any notices which 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, such as but not limited to, 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 Avenue Jurupa Valley, CA 92509 Attention: City Manager

#### To Consultant:

B. <u>Licenses</u>. 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

- i. The 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.
- ii. 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 attorney fees and litigation expenses for the relief granted.

- D. Prohibited Interest. No officer, or employee of the City of Jurupa Valley 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, the Consultant, or Consultant's sub-contractors, during his/her tenure or for one year thereafter. The Consultant hereby warrants and represents to the 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 the Consultant or Consultant's sub-Consultants on this project. Consultant further agrees to notify the City in the event any such interest is discovered whether or not such interest is prohibited by law or this Agreement.
- E. <u>Entire Agreement</u>. 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. <u>Time is of Essence</u>. In carrying out the provisions of this Agreement, both parties acknowledge and agree that time is of the essence.
- G. <u>Authority To Execute This Agreement</u>. 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 the 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
, Mayor
ATTEST:
Victoria Wasko, CMC City Clerk
APPROVED AS TO FORM
Peter M. Thorson City Attorney
CONSULTANT
By:
Tue.
By: Name: Title:

[SIGNATURES OF PRESIDENT AND SECRETARY OF CORPORATION OR CORPORATE AUTHORITY RESOLUTION REQUIRED FOR CORPORATION; SIGNATURE OF MANAGING MEMBER REQUIRED FOR LLC OR LLP]

# **EXHIBIT B**

# PAYMENT RATES AND SCHEDULE

The cost of work shall not exceed \$112,785.00. Contractor's cost proposal is attached immediately following this page.

The initial submission quoted a price of \$120,085, which was subsequently negotiated down to \$112,785. This adjustment was made with the stipulation that the City would assume the responsibility of traffic control for 10 locations on Mission Blvd.

Full Capture System Trash Treatment Control Device Locations Cost Proposal

Location	Connector Pipe Size	<u>Type</u>	<u>Location</u> <u>Coordinates</u>	Cost
SE corner Cantu Galleano Ranch Road / Etiwanda Ave	36	Curb Inlet	34.004021 -117.524205	\$ \$1,545
Cantu Galleano Ranch Road North side approx. 50' East of Etiwanda Ave	36	Curb Inlet	34.004271 -117.524104	\$ \$1,545
Cantu Galleano Ranch Road North side in front of 4500 Etiwanda Ave	36	Curb Inlet	<u>34.004314 -117.523030</u>	\$ \$1,545
Cantu Galleano Ranch Road North side in front of 4500 Etiwanda Ave	36	Curb Inlet	<u>34.004361 -117.520541</u>	\$ \$1,545
Cantu Galleano Ranch Road North side in front of 4500 Etiwanda Ave	36	Curb Inlet	34.004327 -117.519060	\$ \$1,545
Etiwanda Ave West side approx. 50' North of Lucretia Ave	36	Curb Inlet	33.990364 -117.523489	\$ \$1,545
Limonite Ave North side across from 11110	36	Curb Inlet	<u>33.975539 -117.527045</u>	\$ \$1,545
Limonite Ave North side approx. 300' East of Lucretia Ave	36	Curb Inlet	<u>33.975375 -117.531311</u>	\$ \$1,545
NE corner Limonite Ave / Wineville Ave	36	Curb Inlet	33.975432 -117.540418	\$ \$1,545
NW corner Limonite Ave / Lucretia Ave	36	Curb Inlet	33.975511 -117.532232	\$ \$1,545
NE corner Limonite Ave / Lucretia Ave	36	Curb Inlet	33.975527 -117.532072	\$ \$1,545
Limonite Ave North side at channel	36	Curb Inlet	33.975454 -117.533025	\$ \$1,545
Limonite Ave South side at entrance to Vernola Marketplace	36	Curb Inlet	<u>33.975074 -117.545353</u>	\$ \$1,545
Limonite Ave South side approx. 50'mWest of Wineville Ave	36	Curb Inlet	<u>33.975175 -117.541111</u>	\$ \$1,545
Limonite Ave South side at channel	36	Curb Inlet	33.975240 -117.533007	\$ \$1,545
Limonite Ave South side at entrance to 11110	36	Curb Inlet	<u>33.975314 -117.526617</u>	\$ \$1,545
Pats Ranch Road West side between entrances to Vernola Markeplace	36	Curb Inlet	33.973758 -117.544027	\$ \$1,545
Pats Ranch Road West side approx. 50' North of South entrance to Vernola Marketplace	36	Curb Inlet	33.971163 -117.545726	\$ \$1,545

Pats Ranch Road West side	36	Curb	33.970270 -117.546164	\$	¢4 545
approx. 50' North of 65th Street  Pats Ranch Road West side at	36	Inlet	22 000004 447 540202	_	\$1,545
entrance to Vernola Apartments	30	Curb Inlet	33.968084 -117.546283	\$	\$1,545
NW corner Pats Ranch Road/ 68th Street	36	Curb Inlet	33.964851 -117.546277	\$	\$1,545
SE corner of Mission Blvd & Wallace	36	Curb Inlet	33.994449 -117.403193	\$	\$1,545
Wallace St East side @ Mission Blvd	36	Curb Inlet	33.994626 -117.402298	\$	\$1,545
Mission Blvd center median @ 5310	36	Drop Down	33.993014 -117.399881	\$	\$1,545
Wallace St West side @ Mission Blvd	36	Curb Inlet	33.994890 -117.402638	\$	\$1,545
Aurora St East side @ Mission Blvd	36	Curb Inlet	33.995266 -117.403541	\$	\$1,545
Aurora St West side @ Mission Blvd	36	Curb Inlet	33.995772 -117.402686	\$	\$1,545
Mission Blvd South side @ 5360	36	Curb Inlet	33.993791 -117.401225	\$	\$1,545
Mission Blvd North side across from 5360	36	Curb Inlet	33.994257 -117.400868	\$	\$1,545
Mission Blvd North side @ 5473	36	Curb Inlet	33.995051 -117.403772	\$	\$1,545
Mission Blvd center median @ 5451	36	Curb Inlet	33.994703 -117.403466	\$	\$1,545
Mission Blvd center median @ Mennes	36	Curb Inlet	33.995049 -117.403712	\$	\$1,545
Mintern St East side @ Mission Blvd(rF	36	Curb Inlet	33.996113 -117.403817	\$	\$1,545
Mintern St West side @ Mission Blvd	36	Curb Inlet	33.995395 -117.404163	\$	\$1,545
Packard Ave East Side @ Mission Blvd	36	Curb Inlet	33.996329 -117.405521	\$	\$1,545
Packard Ave West side @ Mission Blvd	36	Curb Inlet	33.996840 -117.404951	\$	\$1,545
Mission Blvd center median @ Packard Ave	36	Curb Inlet	33.996487 -117.405344	\$	\$1,545
Mission BlvdNorth side @ 5553	36	Curb Inlet	33.996277 -117.405756	\$	\$1,545
Mission Blvd center median @ 5553	36	Curb Inlet	33.996669 -117.405640	\$	\$1,545

Mission Blvd center median @ Rubidoux Blvd	36	Drop Down	33.997095 -117.406952	\$ \$1,545
Mission Blvd center median @ Rubidoux is	36	Drop Down	33.997246 -117.407063	\$ \$1,545
Rubidoux Blvd West side @ Sexton Ln	36	Curb Inlet	<u>33.992330 -117.412010</u>	\$ \$1,545
SE corner Rubidoux Blvd & 42nd St	36	Curb Inlet	33.992733 -117.410746	\$ \$1,545
Rubidoux Blvd East side @ Tilton Ave	36	Curb Inlet	33.994109 -117.409527	\$ \$1,545
Rubidoux Blvd West side @ Tilton Ave	36	Curb Inlet	33.993656 -117.409927	\$ \$1,545
Tilton Ave South side @ 5636	36	Curb Inlet	33.993844 -117.410437	\$ \$1,545
Tilton Ave North side @ 5623	36	Curb Inlet	33.993294 -117.410134	\$ \$1,545
Pontiac Ave West side @ Tilton Ave	36	Curb Inlet	33.993973 -117.410878	\$ \$1,545
Tilton Ave North side @ 5653	36	Curb Inlet	33.993863 -117.411008	\$ \$1,545
	36	Curb Inlet	33.994632 -117.411662	\$ \$1,545
NW corner Tilton Ave & Briggs St	36	Curb Inlet	33.994961 -117.412612	\$ \$1,545
Tilton Ave South side @ 5744	36	Curb Inlet	33.995029 -117.412543	\$ \$1,545
Riverview Ave East side @ 3782	36	Curb Inlet	33.999698 -117.412212	\$ \$1,545
Riverview Ave West Side @ Mission Blvd	36	Curb Inlet	34.000054 -117.411798	\$ \$1,545
Avalon St West side @ Mission Blvd	36	Curb Inlet	33.998683 -117.409356	\$ \$1,545
Avalon St East side @ Mission Blvd	36	Curb Inlet	33.998824 -117.409358	\$ \$1,545
Mission Blvd North side @ Avalon St	36	Curb Inlet	33.998120 -117.409727	\$ \$1,545
Mission Blvd center median @ Pontiac	36	Curb Inlet	33.997312 -117.408174	\$ \$1,545
Mission Blvd center median @ 5633	36	Curb Inlet	33.997286 -117.406960	\$ \$1,545
NW corner Opal / Rathke	36	Curb Inlet	34.003000 -117.426073	\$ \$1,545

Pontiac Ave East side North of Mission Blvd	36	Curb Inlet	33.997874 -117.407622	\$ \$1,545
Pontiac Ave West side @ Mission Blvd	36	Curb Inlet	33.997793 -117.408122	\$ \$1,545
Mission Blvd North side @ 5639	36	Curb Inlet	33.998058 -117.409123	\$ \$1,545
NE corner Mission Blvd & Pioneer Dr	36	Drop Down	33.998098 -117.408934	\$ \$1,545
Pioneer Dr East side North of Mission Blvd	36	Curb Inlet	33.998493 -117.409213	\$ \$1,545
Pioneer Dr West side @ Mission Blvd	36	Curb Inlet	33.997981 -117.408736	\$ \$1,545
Rubidoux Blvd East side @ 3742	36	Curb Inlet	33.997549 -117.407029	\$ \$1,545
NE corner Rubidoux Blvd/ Mission Blvd	36	Curb Inlet	33.997698 -117.406378	\$ \$1,545
Rubidoux Blvd West side @ Mission Blvd	36	Curb Inlet	33.997215 -117.407009	\$ \$1,545
Mission Blvd South side @ 5256	36	Curb Inlet	33.992049 -117.397506	\$ \$1,545
Mission Blvd center median @ 5256	36	Drop Down	33.992212 -117.398049	\$ \$1,545
Mission Blvd North side @ 5339	36	Curb Inlet	33.993260 -117.400346	\$ \$1,545
Mission Blvd South side @ 5324	36	Curb Inlet	33.992966 -117.399460	\$ \$1,545
			Total:	\$ \$112,785

# ATTACHMENT B

# City of Jurupa Valley

Verne Lauritzen, Mayor . Micheal Goodland, Mayor Pro Tem . Brian Berkson, Council Member . Anthony Kelly, Jr., Council Member . Laura Roughton, Council Member

August 31, 2017

Adam Fischer Santa Ana Regional Water Quality Control Board 3737 Main Street, Suite 500 Riverside, CA 92501-3348

VIA EMAIL: afischer@waterboards.ca.gov

RE: Water Code Section 13383 Order to Submit Method to Comply with Statewide Trash Provisions; City of Jurupa Valley Method of Compliance

Dear Mr. Fischer:

In compliance with the Santa Ana Regional Water Quality Control Board (SARWQCB) Water Code Section 13383 Order dated June 2, 2017, you are hereby advised that it is the intention of the City of Jurupa Valley to select Track 1 as the method of compliance with the State Water Resources Control Board adopted statewide Trash Provisions. The City of Jurupa Valley understands that if in the future we determine that Track 1 cannot be fully implemented, that we may switch to Track 2 as long as any necessary correspondence is submitted to the Regional Water Board pursuant to the June 2, 2017 Order.

In further compliance with Order 13383, the following certification is provided:

"I certify under penalty of law that this document and all attachments (none) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If you have any questions regarding this matter, please contact Bob Makowski at 951-332-6464 ext. 248, or bmakowski@jurupavalley.org.

Sincerely.

Gary Thompson City Manager

# City of Jurupa Valley

## STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: JOE PEREZ, COMMUNITY DEVELOPMENT DIRECTOR

SUBJECT: AGENDA ITEM NO. 16.A

PUBLIC HEARING TO CONSIDER AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP CHANGING THE ZONE (CZ 23007) OF APPROXIMATELY 9 ACRES OF REAL PROPERTY LOCATED NORTH OF MISSION BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-1) TO GENERAL COMMERCIAL (C-1/C-P) AND DETERMINE THAT NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED PURSUANT

TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

## RECOMMENDATION

1) By motion, that the City Council conduct a first reading and introduce Ordinance No. 2023-18. entitled:

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP CHANGING THE ZONE (CZ 23007) OF APPROXIMATELY 9 ACRES OR REAL PROPERTY LOCATED NORTH OF MISSION BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-1) TO GENERAL COMMERCIAL (C-1/C-P) AND DETERMINE THAT NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

## **BACKGROUND**

Upon incorporation of Jurupa Valley in 2011, the County of Riverside General Plan, zoning map, and other regulations were adopted and in effect. On September 7, 2017, the City Council adopted the 2017 General Plan as well as limited changes to the Zoning Map and Ordinance. The adoption included 21 land use amendments (LUAs) to the

General Plan Land Use Map that addressed land use issues, including providing additional commercial and residential uses and buffering residential development from industrial uses. By law, a city's zoning must be consistent with its General Plan. Many of the 21 Land Use Map changes resulted in making the existing zoning on the affected properties inconsistent with the new General Plan.

Upon General Plan adoption, the Council acknowledged that a zoning implementation program would be needed to evaluate the appropriate zoning of the Land Use Amendments (LUAs) site. On November 15, 2018, the City Council initiated a Zoning Implementation Program and requested that the Planning Commission evaluate appropriate zoning for the LUA sites. The goal was to make recommendations for Zoning Map amendments to the City Council that are consistent with the General Plan Land Use Map. As directed, the Commission has and will continue to conduct public hearings and forward recommendations on rezones to the City Council.

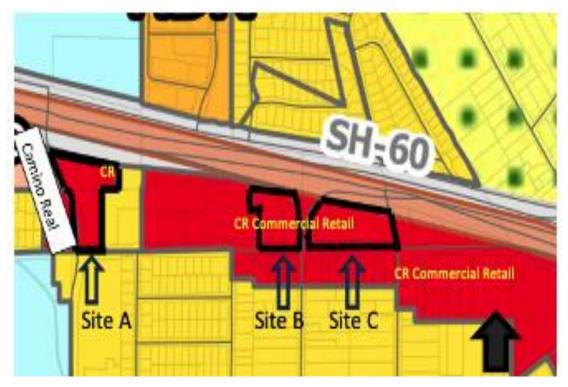
Importantly, at the time of the 2017 General Plan adoption, the City had limited resources to remedy all of the inconsistencies that it inherited from the County of Riverside. The Community Development Department continues to discover numerous other sites located throughout Jurupa Valley that are encumbered with inconsistencies between its zoning map and General Plan Land Use Map. Such inconsistencies have the potential to stall financial investment, thwart redevelopment efforts and potentially cause the deterioration of properties.

The owner of Crown Ace Hardware at 7351 Mission Boulevard met with members of the City's Community Development Department and presented plans for a potential expansion of the building and use. During that discussion, it became apparent that the General Plan and the Zoning Map are inconsistent and therefore not in compliance with State law.

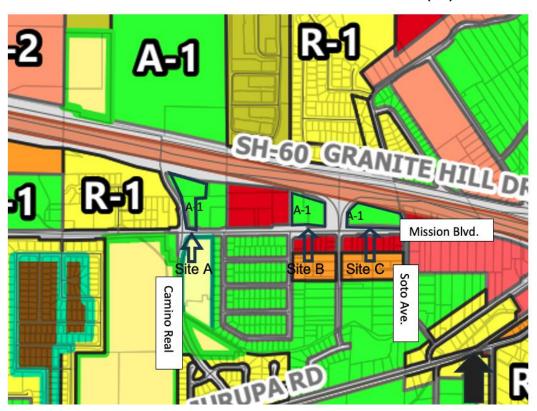
In an effort to fix the inconsistency and the property's problematic zoning, it is recommended that the City process a zone change on behalf of the property owner. In addition, during the procedure of analyzing the surrounding properties' land use and zone, two other sites in near proximity to Crown Ace Hardware were found to have the same hindrance to development and are recommended, and included, to the same change of zone. Exhibit A depicts the General Plan Land Use designation of CR (Commercial Retail) for the three sites. Exhibits B and C demonstrate that the sites are zoned A-1 (Limited Agriculture) and the proposed zoning of C-1/C-P (General Commercial).

At a public hearing held on September 27, 2023, the Planning Commission voted 4-0 to adopt Resolution No. PC-2023-19 and to forward a recommendation of approval for the rezone to the City Council.

EXHIBIT A. EXISTING GENERAL PLAN LAND USE MAP: COMMERCIAL RETAIL (CR)



**EXHIBIT B. EXISTING ZONING MAP: A-1 ZONE (A-!)** 



A-1 R-1 Mission Blvd.

Site A Site B Site C Soto Ave.

**EXHIBIT C. PROPOSED ZONING MAP: C-1/C-P ZONE** 

## **ANALYSIS**

## 1. Site A

Site A is located at the northeast corner of Mission Boulevard and Camino Real and consists of 2 parcels of approximately 3.4 combined acres in size as illustrated on the aerial photo below (Exhibit D). The parcels are currently vacant but have been used for truck storage in the past. Surrounding land uses include single-family dwellings to the west and a Riverside County Fire Station to the east. The Cove Water Park lies to the south and the Pomona Freeway bounds the site to the north.

The General Plan Land Use designation for each parcel is CR (Commercial Retail). The existing zoning is A-1 (Limited Agriculture). Surrounding zoning is R-1 (One Family Dwellings) to the west and C-1/C-P (General Commercial) to the east. Exhibits B and C show the existing and proposed zoning classifications.

**TABLE 1 – SITE A: GENERAL PROJECT INFORMATION** 

ASSESSOR PARCEL NUMBERS	174-160-003, 174-160-010
TOTAL ACREAGE OF SITE	3.4 ACRES
EXISTING GENERAL PLAN LAND USE DESIGNATION	COMMERCIAL RETAIL
EXISTING ZONING	A-1(LIMITED AGRICULTURE)

Canal Freeway

Site A

Site A

Mission Blvd.

**EXHIBIT D. AERIAL PHOTO (CZ23007 - SITE A)** 

## 2. Site B

Site B consists of 1 parcel of approximately 1.55 acres in size, located on the north side of Mission Boulevard near the northwest intersection of Mission Boulevard and Byrne Road, south of the Pomona Freeway as illustrated on the aerial photo below (Exhibit E). The parcel is currently developed with an Ace Hardware store and parking. There are scattered single-family dwellings along with a liquor store, an upholstery business and a feed store to the south. To the west is the Riverside County Sheriff's Department. To the east is vacant land. The existing zoning is A-1 (Limited Agriculture), however, the General Plan is CR (Commercial Retail) along the entire north side of Mission Boulevard between Camino Real and Soto Avenue.

**TABLE 2 - GENERAL PROJECT INFORMATION** 

ASSESSOR PARCEL NUMBER	174-180-021
TOTAL ACREAGE OF PROJECT SITE	1.55
EXISTING GENERAL PLAN LAND USE DESIGNATION	CR (COMMERCIAL RETAIL)
EXISTING ZONING CLASSIFICATION	A-1 (LIMITED AGRICULTURE)

EXHIBIT E - AERIAL PHOTO (CZ23007- SITE B)



# 3. Site C

Site C consists of 1 parcel on 4.22 acres located near the northeast intersection of Mission Boulevard and Byrne Road (APN 174-500-022). See Exhibit F for the site location. Surrounding land uses include the Pomona Freeway to the north, an Ace Hardware store to the west and commercial uses to the south. Scattered single-family homes occur to the east along with miscellaneous commercial uses.

POMONA FREEWAY

Site C

Site C

Mission Blvd.

**EXHIBIT F. AERIAL PHOTO (CZ 23007: SITE C)** 

As with Sites A and B, changing the zone of Site C from A-1 (Limited Agriculture) to C-1/C-P (General Commercial), is proposed to provide consistency between the General Plan Map and the City's zoning map.

**TABLE 4 - GENERAL PROJECT INFORMATION** 

ASSESSOR PARCEL NUMBER	174-150-002
TOTAL ACREAGE OF PROJECT SITE	4.22
EXISTING GENERAL PLAN LAND USE DESIGNATION	CR (Commercial Retail)
EXISTING ZONING CLASSIFICATION	A-1 (Limited Agriculture)

# Recommended Rezone from A-1 to C-1/C-P for General Plan Consistency

It is recommended that these sites be rezoned to C-1/C-P in order to be consistent with the General Plan vision and land use designation for these properties on Mission Boulevard. The existing zone, A-1 – Limited Agriculture, is not consistent with the General Plan land use designation for this site. See Attachment No. 4 for the A-1 zone. It permits a wide range of uses that pertain to the growing of produce, nurseries, green houses, and the canning and/or other processing of such products. The grazing of cattle, horses, sheep, goats or other farm stock is also permitted. Examples of other permitted uses include, but are not limited to, the following:

- Single family dwellings;
- Public parks;
- Raising crowing fowl (with limitations)
- Kennels and catteries;
- Mining operations;
- Noncommercial raising of miniature pigs (with limitations)
- Outside storage of irrigation equipment and other farming machinery.

A review of the land use patterns in the immediate areas surrounding Sites A, B and C, reveals that very few properties are currently used for agricultural related uses as identified above. With the exception of a feed store, most of the properties are developed with uses more commonly found in commercial zones.

Chapter 9.175, C-1/C-P Zone, of the City's zoning code is included with this report as Attachment 5. The zone allows a substantial number of commercial uses subject to approval of an SDP such as retail sales, banks, bakeries, appliance stores, offices, auto repair, hotels and theaters. Other examples of uses allowed with a CUP are auto repair, animal hospitals, and bowling alleys.

#### **NOTICING REQUIREMENTS**

Notice of the City Council public hearing was published in the Press Enterprise on November 25, 2023. At the time of preparation of this report, no comments had been received.

#### **ENVIRONMENTAL REVIEW**

A Previous Environmental Document (PED) Review Determination was prepared in accordance with the California Environmental Quality Act (CEQA), including all criteria, standards, and procedures of CEQA (California Public Resource Code Section 21000 et seq.) and the CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, Section 15000 et seq.).

The PED was prepared to determine if the zone change (Project) is within the scope of the analysis contained in *City of Jurupa Valley, 2017 General Plan Final Environmental Impact Report State Clearinghouse No. 2016021025* certified by the City Council on September 17, 2017, and to ensure that the Project does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified previously.

The zone changes would not result in any new significant environmental impacts, substantially increase the severity of previously identified effects, or necessitate implementation of additional or considerably different mitigation measures than those identified in the 2017 General Plan FEIR.

The effects associated with the zone changes would be substantially the same as those reported for the approved 2017 General Plan FEIR, and is within the scope of the analysis contained in the 2017 General Plan FEIR. Moreover, the Project does not create new significant impacts or substantially increase the severity of previously analyzed impacts

as compared to those identified in the 2017 General Plan FEIR, thus no Supplemental or Subsequent Environmental Review is required.

#### FINANCIAL IMPACT

Since this action was initiated by the Community Development Department, the City has incurred the cost of its preparation and adoption through its General Fund. The preparation of the change of zone is estimated to have been approximately \$8,000 - \$10,000.

#### **ALTERNATIVES**

1. Recommended Action: That the City Council, by motion, conduct a first reading and introduce Ordinance No. 2023-18, entitled:

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP CHANGING THE ZONE (CZ 23007) OF APPROXIMATELY 9 ACRES OR REAL PROPERTY LOCATED NORTH OF MISSION BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-1) TO GENERAL COMMERCIAL (C-1/C-P) AND DETERMINE THAT NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

- 2. Decline to adopt the proposed ordinance.
- 3. Defer action and request additional information.

Prepared by:

Joe Perez

Community Development Director

Reviewed by:

Connie Cardenas

Administrative Services Director

Submitted by:

Rod B. Butler

City Manager

Reviewed by:

Michael Flad

Assistant City Manager

Reviewed by:

Peter M. Thorson City Attorney

#### **ATTACHMENTS**

- 1. Ordinance No. 2023-18
- 2. Adopted Planning Commission Resolution No. PC-2023-19
- 3. Previous Environmental Determination
- 4. A-1 Zoning Code Provisions

meghours

5. C-1/C-P Zoning Code Provisions

# ATTACHMENT 1 Ordinance

#### **ORDINANCE NO. 2023-18**

AN ORDINANCE OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP CHANGING THE ZONE (CZ 23007) OF APPROXIMATELY 9 ACRES OR REAL PROPERTY LOCATED NORTH OF MISSION BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-GENERAL COMMERCIAL (C-1/C-P)DETERMINE THAT NO FURTHER ENVIRONMENTAL **REQUIRED PURSUANT** THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

## THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY DOES ORDAIN AS FOLLOWS:

Section 1. Project. On September 7, 2017, the City Council adopted the 2017 General Plan as well as limited changes to the Zoning Map and Ordinance. The adoption included 21 amendments to the General Plan Land Use Map that addressed land use issues, including providing additional commercial and residential uses and buffering residential development from industrial uses. By law, a city's zoning must be consistent with its General Plan. Many of the 21 Land Use Map changes resulted in making the existing zoning on the affected properties inconsistent with the General Plan. The owner of Crown Ace Hardware retail business at 7351 Mission Boulevard discussed an expansion of the business with members of the Community Development Department. During that discussion, it became apparent that reinvestment into the property would not be possible due to the inconsistency between the General Plan and the Zoning Map. Two neighboring sites have the same conflicting General Plan and Zoning Map designations. The City Council initiated a rezone of approximately 9 acres of real property located north of Mission Boulevard between Camino Real and Soto Avenue (the "Project") (APNs: 174-160-003, 174-160-010, 174-180-021, and 174-150-022 (Sites A, B and C)) from Limited Agriculture (A-1) to General Commercial (C-1/C-P) as depicted in Exhibit "A" so that the zoning map and General Plan Land Use Map are consistent for these properties.

#### Section 2. Change of Zone.

- (a) The City Council desires to adopt a rezone of approximately 9 acres of real property located north of Mission Boulevard between Camino Real and Soto Avenue (APNs: 174-160-003, 174-160-010, 174-180-021, and 174-150-022 (Sites A, B, and C) from Limited Agriculture (A-1) to General Commercial (C-1/C-P) as depicted in Exhibit "A" so that the zoning map and General Plan Land Use Map are consistent for these properties.
- (b) Section 9.285.010. of the Jurupa Valley Municipal Code provides that amendments to Title 9 of the Jurupa Valley Municipal Code must be made in accordance with the procedures set forth in Government Code Section 65800 *et seq.*, as now enacted or hereafter amended, and with the requirements of Title 9. Government Code Section 65853 provides that an

amendment to a zoning ordinance, which amendment changes any property from one zone to another, shall be adopted in the manner set forth in Sections 65854 to 65857, inclusive.

- (c) Government Code Section 65854 provides that the Planning Commission must hold a public hearing on the proposed amendment to a zoning ordinance, with notice of the hearing given pursuant to Government Code Section 65090 and, if the proposed amendment to a zoning ordinance affects the permitted uses of real property, also given pursuant to Government Code Section 65091. Additionally, Sections 9.285.040.(1) and (2) of the Jurupa Valley Municipal Code provide that the Planning Commission shall hold a noticed public hearing on a proposed amendment to Title 9 of the Jurupa Valley Municipal Code that proposes to change property from one zone to another.
- (d) Government Code Section 65855 provides that after the hearing, the Planning Commission must render its decision in the form of a written recommendation to the legislative body, which must include the reasons for the recommendation, the relationship of the proposed amendment to applicable general and specific plans, and must transmit the recommendation to the legislative body in such form and manner as may be specified by the legislative body. Additionally, Section 9.285.040.(3) of the Jurupa Valley Municipal Code provides that, after closing the public hearing, the Planning Commission must render its decision within a reasonable time and transmit it to the City Council in the form of a written recommendation, which shall contain the reasons for the recommendation and the relationship of the proposed amendment to the 2017 General Plan. A copy of the recommendation shall be mailed to the applicant and proof thereof shall be shown on the original transmitted to the City Council.
- (e) Government Code Section 65856(a) provides that upon receipt of the recommendation of the Planning Commission, the legislative body must hold a public hearing. Additionally, Section 9.285.040.(4)(a) of the Jurupa Valley Municipal Code provides that upon receipt of a recommendation for approval by the Planning Commission, the City Clerk shall set the matter for public hearing before the City Council at the earliest convenient day, and give notice of the time and place of the hearing in the same manner as notice was given of the hearing before the Planning Commission.
- (f) Government Code Section 65857 provides that the legislative body may approve, modify, or disapprove the recommendation of the Planning Commission; provided that any modification of the proposed ordinance or amendment by the legislative body not previously considered by the Planning Commission during its hearing, must first be referred to the Planning Commission for report and recommendation, but the Planning Commission shall not be required to hold a public hearing thereon. Additionally, Section 9.285.040.(5) of the Jurupa Valley Municipal Code provides that after closing the public hearing the City Council must render its decision within a reasonable time and may approve, modify, or disapprove the recommendation of the Planning Commission; provided, however, that any proposed modification of the Planning Commission must first be referred back to the Planning Commission for a report and recommendation.
- <u>Section 3.</u> <u>**Procedural Findings**</u>. The City Council of the City of Jurupa Valley does hereby find, determine, and declare that:

- (a) The application for MA No. 23012 (CZ23007) was processed including, but not limited to, a public notice, in the time and manner prescribed by State law and Jurupa Valley Ordinances.
- (b) On September 27, 2023, the Planning Commission of the City of Jurupa Valley held a public hearing on MA No. 23012 (CZ23007), at which time all persons interested in the Project had the opportunity and did address the Planning Commission on these matters. Following the receipt of public testimony, the Planning Commission closed the public hearing and adopted Resolution No. PC-2023-19 on a 4-0 vote recommending approval of the Project, subject to conditions of approval.
- (c) On December 7, 2023, the City Council held a public hearing on MA No. 23012 (CZ23007) at which time all persons interested in the Project had the opportunity and did address the City Council on these matters. Following the receipt of public testimony the City Council closed the public hearing.
  - (d) All legal preconditions to the adoption of this Ordinance have occurred.
- <u>Section 4.</u> <u>California Environmental Quality Act Findings</u>. The City Council hereby makes the following environmental findings and determinations in connection with the approval of proposed Change of Zone No. 23007:
- (a) Pursuant to the California Environmental Quality Act ("CEQA") (Cal. Pub. Res. Code § 21000 *et seq.*) and the State Guidelines (the "Guidelines") (14 Cal. Code Regs. § 15000 *et seq.*), a Previous Environmental Document (PED) Review Determination was prepared to determine if the zone change is within the scope of the analysis contained in City of Jurupa Valley, 2017 General Plan Final Environmental Impact Report (FEIR) State Clearinghouse No. 2016021025 certified by the City Council on September 17, 2017, and to ensure that the zone change does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified previously. The effects associated with the zone changes would be substantially the same as those reported for the approved 2017 General Plan FEIR, and is within the scope of the analysis contained in the 2017 General Plan FEIR and the Project does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified in the 2017 General Plan FEIR, thus no Supplemental or Subsequent Environmental Review is required.
- <u>Section 5.</u> <u>Findings for Approval of Change of Zone.</u> The City Council of the City of Jurupa Valley hereby finds and determines that Change of Zone No. 23007 should be adopted because:
- (a) The proposed Project will comply with the development standards applicable to developments on premises in the C-1/C-P Zone as set forth in Jurupa Valley Municipal Code Sections 9.115.020.
- (b) The proposed C-1/C-P Zone is consistent with the Commercial Retail land use designation of the City's General Plan and the C-1/C-P zone land use regulations are compatible with the existing and proposed pattern of development in the immediate vicinity of the site.

Section 6. Approval of Change of Zone. Based on the foregoing, the City Council of the City of Jurupa Valley hereby adopts Change of Zone No. 23007, and rezones approximately 9 acres of real property located north of Mission Boulevard between Camino Real and Soto Avenue (APNs: 174-160-003, 174-160-010, 174-180-021, and 174-150-002) from Limited Agriculture (A-1) to General Commercial (C-1/C-P) as depicted in Exhibit "A," and directs the City Manager to revise the official City of Jurupa Valley Zoning Map to designate the property as being in this new zone.

<u>Section 7.</u> <u>Severability</u>. If any sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining provisions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each sentence, clause or phrase thereof irrespective of the fact that any one or more sentences, clauses or phrases be declared unconstitutional or otherwise invalid.

<u>Section 8.</u> <u>Effect of Ordinance</u>. This Ordinance is intended to supersede any ordinance or resolution of the County of Riverside incorporated by the City of Jurupa Valley that may in conflict with the terms of this Ordinance.

Section 9. <u>Certification</u>. The City Clerk of the City of Jurupa Valley shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted in the manner required by law.

Section 10. Effective Date. This Ordinance shall take effect on the date provided in Government Code Section 36937.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Jurupa Valley on this 21<sup>st</sup> day of December, 2023.

Chris Barajas
Mayor
ATTEST:
Victoria Wasko, CMC
City Clerk
City Clerk

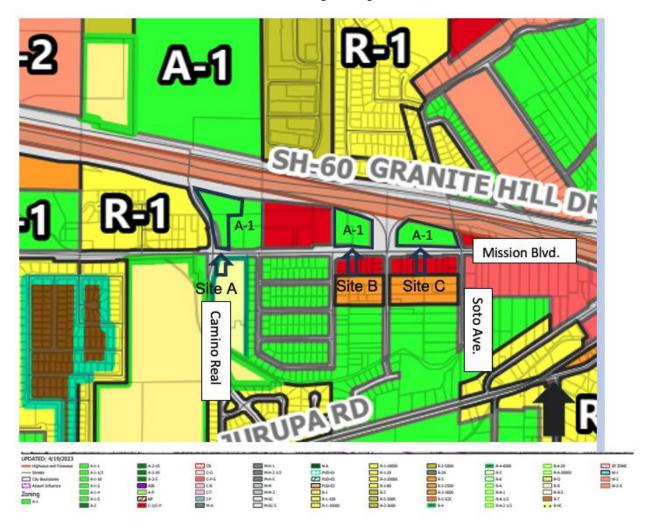
#### **CERTIFICATION**

STATE OF CALIFORNIA COUNTY OF RIVERSIDE	) ) ss.	
CITY OF JURUPA VALLEY	)	
the foregoing Ordinance No. 2023 Council held on the 7 <sup>th</sup> day of Dec	City Clerk of the City of Jurupa Valley, do her 1-18 was regularly introduced at a regular mee ember, 2023 and thereafter at a regular meeting passed and adopted by the following vote of the	ting of the City held on the 21s
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	<b>F,</b> I have hereunto set my hand and affixed the ia, this 21 <sup>st</sup> day of December, 2023.	official seal of
	Victoria Wasko, City Clerk City of Jurupa Valley	

#### EXHIBIT "A"

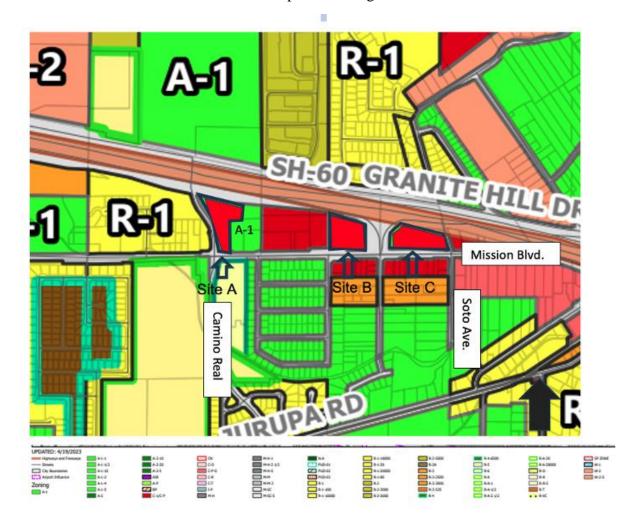
CZ 23007 Change of Zone from A-1 (Light Agriculture) to C-1/C-P (General Commercial) Assessor Parcel Numbers: 174-160-003, 174-160-010, 174-180-021, 174-150-022

#### **Existing Zoning**



### Exhibit A (Continued)

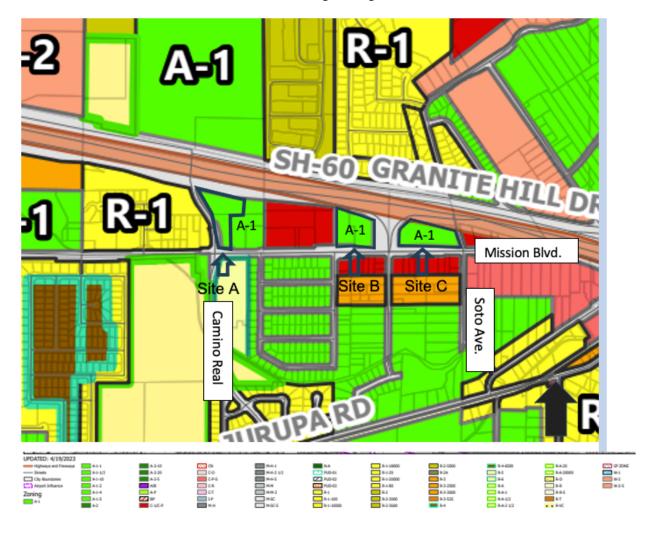
## Proposed Zoning



#### EXHIBIT "A"

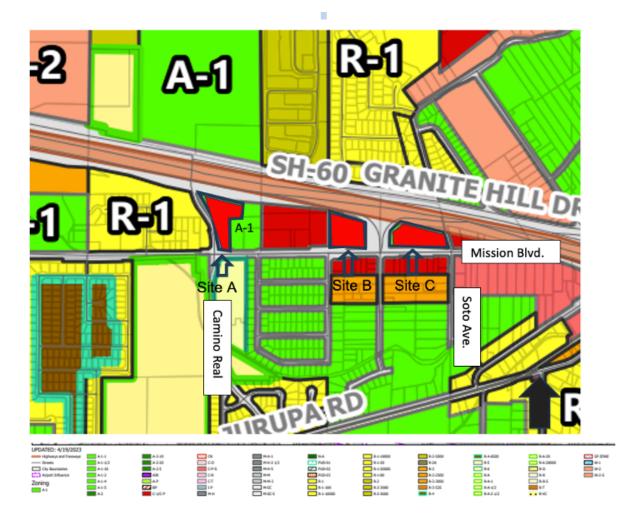
CZ 23007 Change of Zone from A-1 (Light Agriculture) to C-1/C-P (General Commercial) Assessor Parcel Numbers: 174-160-003, 174-160-010, 174-180-021, 174-150-022

#### **Existing Zoning**



### Exhibit A (Continued)

## Proposed Zoning



#### **RESOLUTION NO. PC-2023-19**

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF JURUPA VALLEY RECOMMENDING THAT THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY APPROVE AN AMENDMENT TO THE CITY OF JURUPA VALLEY OFFICIAL ZONING MAP (CZ 23007) CHANGING THE ZONE OF APPROXIMATELY 9 ACRES OF REAL **PROPERTY LOCATED NORTH OF MISSION** BOULEVARD BETWEEN CAMINO REAL AND SOTO AVENUE (APNS: 174-160-003, 174-160-010, 174-180-021, AND 174-150-022) FROM LIMITED AGRICULTURE (A-1) TO GENERAL COMMERCIAL (C-1/C-P) AND DETERMINE THAT NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED **PURSUANT** TO THE **CALIFORNIA ENVIRONMENTAL QUALITY ACT** 

# THE PLANNING COMMISSION OF THE CITY OF JURUPA VALLEY DOES RESOLVE AS FOLLOWS:

Section 1. Project. On September 7, 2017, the City Council adopted the 2017 General Plan as well as limited changes to the Zoning Map and Ordinance. The adoption included 21 amendments to the General Plan Land Use Map that addressed land use issues, including providing additional commercial and residential uses and buffering residential development from industrial uses. By law, a city's zoning must be consistent with its General Plan. Many of the 21 Land Use Map changes resulted in making the existing zoning on the affected properties inconsistent with the General Plan. The owner of Crown Ace Hardware retail business at 7351 Mission Boulevard discussed an expansion of the business with members of the Community Development Department. During that discussion, it became apparent that reinvestment into the property would not be possible due to the inconsistency between the General Plan and the Zoning Map. Two neighboring sites have the same conflicting General Plan and Zoning Map designations The City Council initiated a zone change to rezone approximately 9 acres of real property located north of Mission Boulevard between Camino Real and Soto Avenue (the "Project") (APNs: 174-160-003, 174-160-010, 174-180-021, and 174-150-022) from Limited Agriculture (A-1) to General Commercial (C-1/C-P) as depicted in Exhibit "A" so that the zoning map and General Plan Land Use Map are consistent for these properties.

#### Section 2. Change of Zone.

- (a) The City is not required to initiate a Change of Zone but is required to have consistency between its General Plan Land Use Map and the Zoning Map and therefore proposes to change the zoning for the real property as follows:
- 1) Two parcels of approximately 3.4 acres of real property located at the northeast corner of Mission Boulevard and Camino Real (APNs: 174-160-003, 174-160-010)

from Limited Agriculture (A-1) to General Commercial (C-1/C-P) shown as Site "A" on Exhibit "A";

- 2) Approximately 1.55 acres of real property located on the north side of Mission Boulevard near the northwest intersection of Mission Boulevard and Byrne Road, south of the Pomona Freeway (APN: 174-180-021) from Limited Agriculture (A-1) to General Commercial (C-1/C-P) shown as Site "B" on Exhibit "A"; and
- 3) Approximately 4.22 acres of real property located near the northeast intersection of Mission Boulevard and Bryne Road (APN: 174-500-022) from Limited Agriculture (A-1) to General Commercial (C-1/C-P) shown as Site "C" on Exhibit "A".
- (b) Section 9.285.040.(1) of the Jurupa Valley Municipal Code provides that the Planning Commission shall hold a public hearing on proposed amendments to the City's Zoning Ordinance that propose to change property from one zone to another.
- (c) Section 9.285.040.(3) of the Jurupa Valley Municipal Code provides that after closing the public hearing the Planning Commission shall render its decision within a reasonable time and transmit it to the City Council in the form of a written recommendation, which shall contain the reasons for the recommendation and, if the recommendation is to change a zone classification on property, the relationship of the proposed amendment to applicable general and specific plans. A copy of the recommendation shall be mailed to the applicant and proof thereof shall be shown on the original transmitted to the City Council. If the Planning Commission does not reach a decision due to a tie vote, that fact shall be reported to the City Council and the failure to reach a decision shall be deemed a recommendation against the proposed amendment.
- (d) Section 9.285.040.(4)(a) of the Jurupa Valley Municipal Code provides that upon receipt of a recommendation for approval by the Planning Commission, the City Clerk shall set the matter for public hearing before the City Council at the earliest convenient day, and give notice of the time and place of the hearing in the same manner as notice was given of the hearing before the Planning Commission.
- Section 3. Procedural Findings. The Planning Commission of the City of Jurupa Valley does hereby find, determine and declare that:
- (a) The Project was processed including, but not limited to, a public notice, in the time and manner prescribed by State law and Jurupa Valley Ordinances.
- (b) On September 27, 2023, the Planning Commission of the City of Jurupa Valley held a public hearing on the Project, at which time all persons interested in the Project had the opportunity and did address the Planning Commission on these matters. Following the receipt of public testimony, the Planning Commission closed the public hearing.
  - (c) All legal preconditions to the adoption of this Resolution have occurred.
- Section 4. California Environmental Quality Act Findings. The Planning Commission hereby recommends that the City Council of the City of Jurupa Valley make the

following environmental findings and determinations in connection with the approval of the Project:

- (a) Pursuant to California Environmental Quality Act ("CEQA") (Cal. Pub. Res. Code § 21000 et seq.) and the State Guidelines (the "Guidelines") (14 Cal. Code Regs. § 15000 et seq.), City staff has considered the potential environmental impacts of the Project. A Previous Environmental Document (PED) Review Determination was prepared to determine if the zone change is within the scope of the analysis contained in City of Jurupa Valley, 2017 General Plan Final Environmental Impact Report (FEIR) State Clearinghouse No. 2016021025 certified by the City Council on September 17, 2017, and to ensure that the zone change does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified previously. The effects associated with the zone changes would be substantially the same as those reported for the approved 2017 General Plan FEIR, and is within the scope of the analysis contained in the 2017 General Plan FEIR and the Project does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified in the 2017 General Plan FEIR, thus no Supplemental or Subsequent Environmental Review is required.
- Section 5. Findings for Recommendation of Approval of Change of Zone. The Planning Commission of the City of Jurupa Valley does hereby recommend that the City Council of the City of Jurupa Valley find and determine that Change of Zone No. 23007 should be adopted because the zoning for these sites needs to change to C-1/C-P to be consistent with the General Plan land use designation of Commercial Retail.
- Section 6. <u>City Council Recommendation.</u> Based on the foregoing, the Planning Commission hereby recommends that the City Council of the City of Jurupa Valley:
  - (a) Adopt Change of Zone No. 23007 as shown on Exhibit "A."
- Section 7. <u>Certification</u>. The Community Development Director shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED** by the Planning Commission of the City of Jurupa Valley on this 27<sup>th</sup> day of September, 2023.

Laura Shultz

Chair of Jurupa Valley Planning Commission

ATTEST:

Me Perez

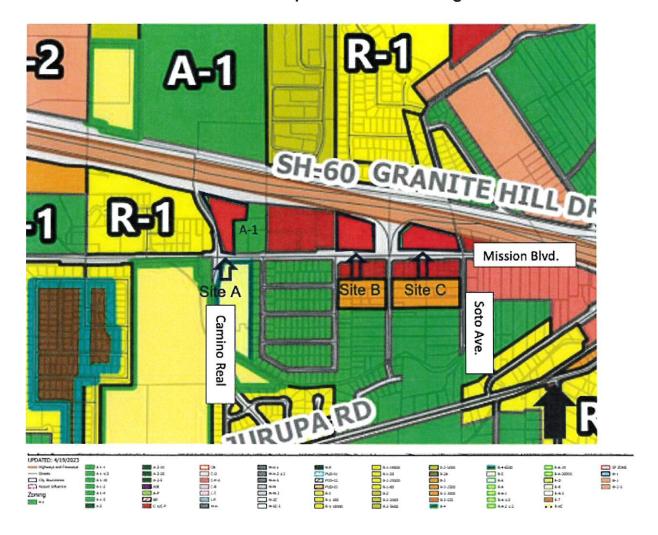
Community Development Director/Secretary to the Planning Commission

STATE OF C	ALIFORNIA	)
COUNTY OF	RIVERSIDE	) ss.
CITY OF JUH	RUPA VALLEY	)
that the forego	oing Resolution No. Promission of the City o	nent Director of the City of Jurupa Valley, do hereby certify C-2023-19 was duly adopted and passed at a meeting of the of Jurupa Valley on the 27 <sup>th</sup> day of September, 2023, by the
AYES:	COMMISSION MEI	MBERS: Chair Shultz, Chair Pre Tem Newman and Commissione Villagomez
NOES:	COMMISSION MEI	MBERS:
ABSENT:	COMMISSION MED	MBERS: Commissioner Jackson and Pruitt
ARSTAIN:	COMMISSION MEI	MRERS:

COMMUNITY DEVELOPMENT DIRECTOR

EXHIBIT A (Continued)

CZ23007: Proposed C-1/C-P Zoning



ATTACHMENT 3
California Environmental Quality Act **Environmental Review Determination** 

# Previous Environmental Document (PED) Review Determination

Rezone of Properties

Master Application (MA) 23102

Change of Zone (CZ) 23007



#### **Lead Agency**

City of Jurupa Valley
8390 Limonite Avenue Jurupa Valley, CA 92509
Contact: Tamara Campbell, Principal Planner
(951) 332-6464
tcampbell@jurupavalley.org

August 28, 2023

#### 1.0 DETERMINATION

On the basis of the evaluation in Section 3.0 of this document, I find that all potentially significant effects have been avoided or mitigated according to the, City of Jurupa Valley, 2017 General Plan Final Environmental Impact Report State Clearinghouse No. 2016021025 (FEIR) certified by Resolution No 2017-14 on September 7, 2017. Therefore, the Project is "within the scope" of the previously certified EIR. According to PRC §21166 and CEQA Guidelines §15162, CEQA does not require the preparation of any further environmental review.

Joe Perez	City of Jurupa Valley	
Signature	Agency	
Joe Perez, Community Development Director	August 28, 2023	
Printed Name/Title	Date	

#### 2.0 INTRODUCTION

#### 2.1 Document Purpose

This document is a Previous Environmental Document (PED) Review Determination prepared in accordance with the California Environmental Quality Act (CEQA), including all criteria, standards, and procedures of CEQA (California Public Resource Code Section 21000 et seq.) and the CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, Section 15000 et seq.).

This document has been prepared to determine if the zone changes (Project) are within the scope of the analysis contained in *City of Jurupa Valley, 2017 General Plan Final Environmental Impact Report State Clearinghouse No. 2016021025* certified by the City Council on September 17, 2017, and to ensure that the Project does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified previously.

#### 2.2 Project Description

On September 7, 2017, the City Council adopted the 2017 General Plan as well as limited changes to the Zoning Map and Ordinance. The adoption included amendments to the General Plan Land Use Map that addressed land use issues, including providing additional commercial and residential uses and buffering residential development from industrial uses. By law, a city's zoning must be consistent with its General Plan. Many of the Land Use Map changes resulted in making the existing zoning on the affected properties inconsistent with the General Plan.

The Project includes 3 sites identified within the Land Use Designation CR (Commercial Retail) where the current zoning is inconsistent with the land use. Master Application (MA) 23102 and Change of Zone (CZ) 23007 are proposed in an effort to correct the inconsistencies with the General Plan Land Use Designations. Each of these sites are described on pps. 3 through 5 below.



#### Land Use Site A, CZ23007



#### Site A - CZ22007 - Mission Blvd & Camino Real

**Site A – CZ22007** is an approximately 3.4-acres undeveloped area near the northeast intersection of Mission Boulevard and Camino Real, south of State Route (SR) 60 and includes APNs 174-160-001 and -003. The site is currently zoned A-1 (Limited Agriculture) and with the adoption of the 2017 General Plan, the City designated the land use of the site as CR (Commercial Retail). As both parcels included in Site A are currently zoned as A-1 the zoning is inconsistent with the 2017 General Plan CR designation for the site. The zoning category that best fits the intent and purpose of the CR (Commercial Retail). Land Use Designation is the C-1/C-P (General Commercial) zone.

General Plan Land Use	Existing Zoning	Recommended Zoning
CR (Commercial Retail)	A-1 (Limited Agriculture)	C-1/C-P (General Commercial)

### Land Use Site B, CZ23007



#### Site B - CZ23007 - Mission Blvd & Byrne Road

**Site B - CZ23007** is an approximately 1.55 -acre parcel developed as an Ace Hardware Store and associated parking lot near the northwest intersection of Mission Boulevard and Byrne Road, South of State Route (SR) 60 and includes APN 174-180-021. The site is currently zoned A-1 (Limited Agriculture) and with the adoption of the 2017 General Plan, the City designated the land use of the site as CR (Commercial Retail). As the parcel included in Site B is currently zoned as A-1 the zoning is inconsistent with the 2017 General Plan CR designation for the site. The zoning category that best fits the intent and purpose of the CR (Commercial Retail). Land Use Designation is the C-1/C-P (General Commercial) zone.

General Plan Land Use	Existing Zoning	Recommended Zoning
CR (Commercial Retail)	A-1 (Limited Agriculture)	C-1/C-P (General Commercial)

#### Land Use Site C, CZ23007



Site C - CZ23007 - Mission Blvd. & Byrne Road

**Site C - CZ23007** is an approximately 4.22 -acre parcel undeveloped near the northeast intersection of Mission Boulevard and Byrne Road, South of State Route (SR) 60 and includes APN 174-150-022. The site is currently zoned A-1 (Limited Agriculture) and with the adoption of the 2017 General Plan, the City designated the land use of the site as CR (Commercial Retail). As the parcel included in Site B is currently zoned as A-1 the zoning is inconsistent with the 2017 General Plan CR designation for the site. The zoning category that best fits the intent and purpose of the CR (Commercial Retail). Land Use Designation is the C-1/C-P (General Commercial) zone.

General Plan Land Use	Existing Zoning	Recommended Zoning
CR (Commercial Retail)	A-1 (Limited Agriculture)	C-1/C-P (General Commercial)

#### 3.0 ANALYSIS

#### **Applicability of the 2017 Certified FEIR**

If the zone changes are approved, the Project will incorporate the following as required by the adopted Mitigation Monitoring and Reporting Program (MMRP) adopted with the 2017 General Plan FEIR:

- Plans, Policies, or Programs These include existing regulatory requirements such as plans, policies, or programs applied to the Project-based on federal, state, or local law currently in place, which effectively reduce environmental impacts.
- Mitigation Measures (MM) These measures include requirements that are imposed where the impact analysis determines that implementation of the proposed Project would result in significant impacts; mitigation measures are proposed in accordance with the provisions of CEQA.

#### 3.1 Significant and Unavoidable Impacts

The 2017 General Plan FEIR determined that the following impacts were significant and unavoidable for:

#### **Agriculture**

<u>Conversion of Agricultural Land.</u> Development in the City will eventually convert 2,500 acres of land currently used for agriculture to suburban land uses.

<u>Loss of Prime Farmland</u>. Development in the City will eventually cover over 612 acres of prime farmland and 2,077 acres of locally important farmland.

<u>Cumulative Loss of Agriculture</u>. Buildout of the City to rural and suburban uses will contribute to an overall decline and eventual loss of agricultural activities and resources from western Riverside County.

#### **Air Quality**

<u>Violate Air Quality Standards.</u> Long-term emissions from the operation of developed land uses in the future will exceed SCAQMD regional thresholds for ROC, NOx, CO, PM<sub>10</sub>, and PM<sub>2.5</sub> even with implementation of the goals, policies, and programs of the General Plan and compliance with existing air pollution regulations.

#### Noise

<u>Long-term Levels Exceedance of City Noise Standards</u>. Future development in the City will contribute additional traffic which will cause noise levels along several major roadways to exceed City standards.

<u>Cumulative Noise Impacts</u>. Noise from traffic increases on local streets will contribute to cumulative noise impacts in the region as development occurs in the future.

#### 3.2 Findings

The following sections evaluate the Project against each of the criteria to determine if the impacts of the 2017 General Plan and 2017 General Plan FEIR have new, increased or unidentified significant effects:

(1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effect.

**Finding:** The General Plan only dealt with establishing land use designations, and not the zoning classifications that would be used to implement the General Plan/ therefore, the Project is not making any changes to the General Plan land use designations that were not previously analyzed in the 2017 General Plan FEIR. The changes to the zoning do not create substantial changes, require major revisions, or involve new significant environmental impacts beyond those previously identified.

(2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or

**Finding:** All Sites A, and C - CZ23007 are vacant disturbed parcels, whereas Site B is an existing commercially developed parcel. The Project does not propose any new development to occur on any of the areas. The changes in zoning are to correct inconsistencies, conform with the existing 2017 General Plan and FEIR. Therefore, the zone changes will not create new significant environmental effects or a substantial increase in the severity of previously identified significant impacts.

(3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:

(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration.

**Finding:** None of the areas are being used for agriculture. Additionally, all three sites are designated as "Urban and Built-Up Land" by the State Department of Conservation<sup>1</sup>. As such, the Project site does not contain any lands designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance as mapped by the State Department of Conservation Farmland Mapping and Monitoring Program. In addition, no properties abutting the Project site are classified as Farmland. According to the County of Riverside, the site is not within an agricultural preserve.<sup>2</sup> As such the Project will not result in the loss of agricultural land.

No development is proposed therefore, the Project will not result in impacts to Air Quality and Noise that are substantially more severe or have significant effects than were analyzed or not previously addressed in the 2017 General Plan FEIR.

(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR.

**Finding:** None of the areas are being used for agriculture and as such the Project will not result in the loss that were not previously addressed in the 2017 General Plan FEIR. No development is proposed as part of the Project therefore, the Project will not result in Agricultural, Air Quality, or Noise impacts

<sup>&</sup>lt;sup>1</sup>California Department of Conservation, Farmland Mapping and Monitoring Program, https://databasin.org/datasets/b83ea1952fea44ac9fc62c60dd57fe48, accessed August 27, 2023.

<sup>&</sup>lt;sup>2</sup> California Department of Conservation Riverside County Important Farmland Data Availability, Important Farmland Maps Riverside West 2018, https://www.conservation.ca.gov/dlrp/fmmp/Pages/Riverside.aspx, accessed April 29, 2023.

that are substantially more severe than were analyzed or addressed previously in the 2017 General Plan FEIR.

(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative.

**Finding:** Certain impacts to the environmental categories analyzed in the 2017 General Plan FEIR, including cultural resources, geological resources, greenhouse gas emissions, and hydrology and water quality were found to be potentially significant, but could be mitigated to a less-than-significant level with implementation of policies contained in the General Plan. There are no mitigation measures or alternatives that were previously found not feasible that would now be feasible through the zone changes on the areas. Future development on any of the areas will be subject to the existing applicable 2017 General Plan policies. Therefore, there are no additional mitigation measures required than those contained in the 2017 General Plan FEIR.

(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

**Finding:** Certain impacts to the environmental categories analyzed in the 2017 General Plan FEIR, including cultural resources, geological resources, greenhouse gas emissions, and hydrology and water quality were found to be potentially significant, but could be mitigated to a less-than-significant level with implementation of policies contained in the 2017 General Plan. Future development on any of the areas will be subject to the existing applicable 2017 General Plan policies. Therefore, there are no additional mitigation measures required than are considerably different than those contained in the 2017 General Plan FEIR.

#### 4.0 Conclusion:

The Project is required to comply with existing PPPs and MMs per Resolution Number 2017-14 certifying the 2017 General Plan FEIR.

Based on the Review Process and the Planning Department Staff Report the zone changes would not result in any new significant environmental impacts, substantially increase the severity of previously identified effects, or necessitate implementation of additional or considerably different mitigation measures than those identified in the 2017 General Plan FEIR. The effects associated with the zone changes would be substantially the same as those reported for the approved 2017 General Plan FEIR, and is within the scope of the analysis contained in the 2017 General Plan FEIR and the Project does not create new significant impacts or substantially increase the severity of previously analyzed impacts as compared to those identified in the 2017 General Plan FEIR, thus no Supplemental or Subsequent Environmental Review is required.



#### **CHAPTER 9.175. A-1 ZONE (LIGHT AGRICULTURE)**

#### Sec. 9.175.010. Scope.

The provisions of this chapter shall apply in all A-1 Zones.

#### Sec. 9.175.020. Uses permitted.

- A. The following uses shall be permitted:
  - (1) One (1) family dwellings.
  - (2) Water works facilities, both public and private, intended primarily for the production and distribution of water for irrigation purposes.
  - (3) Nurseries, greenhouses, orchards, aviaries, apiaries, field crops, tree crops, berry and bush crops, vegetable, flower and herb gardening on a commercial scale; the drying, packing, canning, freezing and other accepted methods of processing the produce resulting from such permitted uses, when such processing is primarily in conjunction with a farming operation and further provided that the permanent buildings and structures used in conjunction with such drying, packing and processing operations are not nearer than twenty (20) feet from the boundaries of the premises.
  - (4) The grazing of cattle, horses, sheep, goats or other farm stock or animals, not including hogs, including the supplementary feeding thereof, not to exceed five (5) animals per acre of all the land available; provided however, the systematic rotation of animals with more than five (5) animals per acre is permitted so long as the total number of permitted animals is not exceeded. For the grazing of sheep or goats, the permissible number of animals per acre may be multiplied by three, except that there shall be no limit to the permissible number of sheep which may be grazed per acre when the grazing is for the purpose of cleaning up unharvested crops, provided that such grazing is not conducted for more than four (4) weeks in any six (6) month period. The provisions of this subsection apply to mature breeding stock, maintenance stock and similar farm stock, and shall not apply to the offspring thereof, if such offspring are being kept, fed or maintained solely for sale, marketing or slaughtering at the earliest practical age of maturity. In all cases the permissible number of animals per acre shall be computed upon the basis of the nearest equivalent ratio.
  - (5) Farms for rabbits, fish, frogs, chinchilla, or other small animals (excluding crowing fowl).
  - (6) Farms or establishment for the selective or experimental breeding and raising of cattle, sheep, goats, and horses, subject to the limitations set forth in subsection (A)(4) of this section.
  - (7) The noncommercial raising of hogs, not to exceed five (5) animals; provided, however, that the total number of animals permitted on parcels of less than one (1) acre shall not exceed two (2) animals except that no animals shall be permitted on lots of less than twenty thousand (20,000) square feet. For the purposes of determining the number of hogs on a parcel, both weaned and unweaned hogs shall be counted. (See Chapter 6.50 regarding hog ranches.)
  - (8) Future Farmers of America (FFA) or 4-H projects conducted by the occupants of the premises. Provided, however, if the project involves crowing fowl, an unexpired crowing fowl affidavit form describing the project must be on file with the Community Development Director. Affidavit forms are available at the Planning Department and may be filed free of charge.

- (9) A temporary stand for the display and sale of the agriculture produce of any permitted use that is produced upon the premises where such stand is located or upon contiguous lands owned or leased by the owner or occupant of the premises. Off-street parking shall be as required in Section 9.240.120, except that no paving shall be required.
- (10) A sign, single or double faced, not exceeding twelve (12) square feet in area per face, advertising only the sale of the services or the products produced on the premises. The sign shall not be lighted or have flashing objects or banners.
- (11) Public parks and playgrounds, golf courses with standard length fairways, and country clubs.
- (12) Home occupations.
- (13) The keeping or raising of not more than twelve (12) mature female crowing fowl on lots or parcels between twenty thousand (20,000) square feet and thirty-nine thousand, nine hundred and ninety-nine (39,999) square feet or not more than fifty (50) mature female crowing fowl and ten (10) mature male crowing fowl on lots of forty thousand (40,000) square feet or more for the use of the occupants of the premises. The crowing fowl shall be kept in an enclosed area located not less than twenty (20) feet from any property line and not less than fifty (50) feet from any residence and shall be maintained on the rear portion of the lot in conjunction with a residential use.
- (14) Kennels and catteries are permitted provided they are approved pursuant to the provisions of Section 9.240.460.
- (15) Mining operation that is subject to the California Surface Mining and Reclamation Act of 1975 (Pub. Resources Code Section 2710 *et seq.*) is a permitted provided that the operator thereof holds a permit to conduct surface mining operations issued pursuant to Chapter 5.65, which has not been revoked or suspended.
- (16) The noncommercial raising of not more than five (5) miniature pigs on lots of not less than twenty thousand (20,000) square feet, subject to the following conditions:
  - (a) Any person owning or having custody or control of a miniature pig over the age of four (4) months shall pay for and obtain a license from the Riverside County Department of Animal Services.
  - (b) Any miniature pig kept or maintained on a lot with a use permitted under Section 9.175.020(A)(1) shall be spayed or neutered as a condition of being licensed. No license shall be issued unless the owner or custodian of the miniature pig presents a valid certificate from a veterinarian. All unaltered miniature pigs shall be subject to immediate impoundment.
  - (c) No miniature pig may weigh more than two hundred (200) pounds.
  - (d) Any person owning or having charge, care, custody or control of any miniature pig shall keep such pig exclusively upon his or her own premises, provided, however, such pig may be off such premises if under restraint of a competent person.
  - (e) The miniature pig must be kept in an enclosure that is no closer than thirty (30) feet from the front property line, fifteen (15) feet from any side or rear property line and no closer than thirty-five (35) feet of any dwelling unit other than the dwelling unit on the subject lot.
- (17) Outside storage of materials, such as irrigation equipment and farming machinery, is allowed provided the materials are used in conjunction with a farm. Otherwise, the amount of outside storage of materials is limited to one hundred (100) square feet with a maximum height of three (3) feet on parcels less than one-half (½) acre and two hundred (200) square feet with a maximum height of three (3) feet for parcels of one-half (½) acre or more.

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- B. The following uses are permitted subject to the approval of a site development permit pursuant to Section 9.240.330. The site development permit approval may include conditions requiring fencing and landscaping of the parcel to assure that the use is compatible with the surrounding area.
  - (1) Fraternal lodge halls, including grange halls.
  - (2) Churches, temples, or other structures used primarily for religious worship.
  - (3) Private schools.
  - (4) Libraries.
  - (5) Public utility facilities.
  - (6) A permanent stand for the display and sale of the agriculture product of any permitted use that is produced upon the premises where such stand is located or upon contiguous lands owned or leased by the owner or occupant of the premises.
  - (7) An additional one (1) family dwelling (including mobilehomes), excluding the principal dwelling, shall be allowed for each ten (10) acres gross being farmed. Said additional dwelling units shall be located on a parcel being farmed and occupied by the owner, operator or employee of the farming operation as a one (1) family residence provided that:
    - (a) The dwellings are not rented or held out for lease.
    - (b) The dwellings are located not less than fifty (50) feet from any property line.
    - (c) The dwellings are screened from view from the front property line by shrubs or trees.
    - (d) The arrangement of the dwellings, sanitary facilities and utilities conforms with all of the requirements of the Riverside County of Department Environmental Health, the City Building and Safety Division and state law.
    - (e) The number of dwellings for employees shall not exceed four (4) per established farming operation.
  - (8) Beauty shops, including beauty shops operated from a home by its inhabitants where no assistants are employed and the on-site sign is unlighted and does not exceed two (2) square feet in area.
  - (9) Real estate offices, including temporary real estate tract offices, located within a subdivision, to be used only for and during the original sale of the subdivision, but not to exceed a period of two (2) years in any event.
  - (10) Winery and appurtenant and incidental uses with established on-site vineyard.
  - (11) Feed and grain sales.
  - (12) Child day care center.
- C. The following uses are permitted, provided a conditional use permit is granted:
  - (1) Any mining operation which is exempt from the provisions of the California Surface Mining and Reclamation Act of 1975 (Pub. Resources Code Section 2710 et seq.) and Chapter 5.65.
  - (2) Community auction and sales yards.
  - (3) Farm labor camp.
  - (4) Packaged dry fertilizer storage, not including processing.
  - (5) Menageries.
  - (6) Oil production, not including refining or processing.

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- (7) Mink farms.
- (8) Commercial stables and riding academies.
- (9) Commercial breeding operations.
- (10) Mobilehome parks, developed pursuant to Section 9.260.020.
- (11) Golf courses with standard length fairways and country clubs, fraternal lodges and wineries (including appurtenant and incidental uses with an established on-site winery) with the sale of alcoholic beverage sales for on-premises consumption, and wineries with the sale of alcoholic beverages for off-premises consumption pursuant to the provisions of Section 9.240.490.
- D. Any use that is not specifically listed in subsections A. and B. of this section may be considered a permitted or conditionally permitted use provided that the Community Development Director finds that the proposed use is substantially the same in character and intensity as those listed in the designated subsections. Such a use is subject to the permit process which governs the category in which it falls.
- E. Subject to the provisions of Section 9.240.300, the number of mature crowing fowl may be increased up to fifty (50) percent over each (male and female) of the permitted numbers.

(Ord. No. 2012-02, § 1, 6-7-2012; Ord. No. 2021-09, § 4, 4-15-2021; Ord. No. 2021-21, § 43, 11-4-2021)

#### Sec. 9.175.030. Development standards.

- A. Lot size shall not be less than 20,000 square feet, with a minimum average lot width of one hundred (100) feet and a minimum average lot depth of one hundred and fifty (150) feet, unless larger minimum lot area and dimensions are specified for a particular area or use.
- B. Minimum yard requirements shall be twenty (20) feet front yard, five (5) feet side yard, and ten (10) feet rear yard.
- C. One (1) family residences shall not exceed forty (40) feet in height. No other building or structure shall exceed fifty (50) feet in height, unless a greater height is approved pursuant to Section 9.240.370. In no event, however, shall a building exceed seventy-five (75) feet in height or any other structure exceed one hundred and five (105) feet in height, unless a variance is approved pursuant to Section 9.240.270.
- D. Animals on existing lots less than one hundred (100) feet in width. If the average lot width of an existing lot is less than one hundred (100) feet, animals shall be kept a minimum of one hundred (100) feet from the principal street frontage. If such lot is a corner lot, animals shall also be kept not less than twenty (20) feet from the rear lot line. For purposes of this section, the principal street frontage is the street frontage with the shortest dimension.
- E. Automobile storage space shall be provided as required by Section 9.240.120.

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ATTACHMENT 5
Municipal Code Chapter 9.115 (C-1/C-P Zone)

#### **CHAPTER 9.115. C-1 ZONE/C-P ZONE (GENERAL COMMERCIAL)**

#### Sec. 9.115.010. Scope.

The provisions of this chapter shall apply in all C-1 Zones and C-P Zones.

#### Sec. 9.115.020. Uses permitted.

- A. The following uses are permitted, only in enclosed buildings with not more than two hundred (200) square feet of outside storage or display of materials appurtenant to such use, provided a site development permit shall have been approved pursuant to provisions of Section 9.240.330:
  - (1) Ambulance services.
  - (2) Antique shops.
  - (3) Appliance stores, household.
  - (4) Art supply shops and studios.
  - (5) Auction houses.
  - (6) Auditoriums and conference rooms.
  - (7) Automobile repair garages, not including body and fender shops or spray painting.
  - (8) Automobile parts and supply stores.
  - (9) Bakery goods distributors.
  - (10) Bakery shops, including baking only when incidental to retail sales on the premises.
  - (11) Banks and financial institutions.
  - (12) Barber and beauty shops.
  - (13) Billiard and pool halls.
  - (14) Blueprint and duplicating services.
  - (15) Book stores and binders.
  - (16) Bowling alleys.
  - (17) Catering services.
  - (18) Cleaning and dyeing shops.
  - (19) Clothing stores.
  - (20) Confectionery or candy stores.
  - (21) Costume design studios.
  - (22) Dance halls.
  - (23) Delicatessens.
  - (24) Department stores.

- (25) Drug stores.
- (26) Dry goods stores.
- (27) Employment agencies.
- (28) Escort bureaus.
- (29) Feed and grain sales.
- (30) Florists shops.
- (31) Food markets and frozen food lockers.
- (32) Gift shops.
- (33) Hotels, resort hotels and motels.
- (34) Household goods sales, including, but not limited to, new and used appliances, furniture, carpets, draperies, lamps, radios, and television sets, including repair thereof.
- (35) Hobby shops.
- (36) Ice cream shops.
- (37) Ice sales, not including ice plants.
- (38) Interior decorating shops.
- (39) Jewelry stores, including incidental repairs.
- (40) Labor temples.
- (41) Laboratories, film, dental, medical, research or testing.
- (42) Laundries and laundromats.
- (43) Leather goods stores.
- (44) Locksmith shops.
- (45) Mail order businesses.
- (46) Manufacturer's agent.
- (47 Market, food, wholesale or jobber.
- (48) Massage parlors, Turkish baths, health centers and similar personal service establishments.
- (49) Meat markets, not including slaughtering.
- (50) Mimeographing and addressograph services.
- (51) Mortuaries.
- (52) Music stores.
- (53) News stores.
- (54) Notions or novelty stores.
- (55) Offices, including business, law, medical, dental, chiropractic, architectural, engineering, community planning, real estate.
- (56) One (1) on-site operator's residence, which may be located in a commercial building.
- (57) Paint and wallpaper stores, not including paint contractors.

- (58) Pawn shops.
- (59) Pet shops and pet supply shops.
- (60) Photography shops and studios and photo engraving.
- (61) Plumbing shops, not including plumbing contractors.
- (62) Poultry markets, not including slaughtering or live sales.
- (63) Printers or publishers.
- (64) Produce markets.
- (65) Radio and television broadcasting studios.
- (66) Recording studios.
- (67) Refreshment stands.
- (68) Restaurants and other eating establishments.
- (69) Schools, business and professional, including art, barber, beauty, dance, drama, music and swimming.
- (70) Shoe stores and repair shops.
- (71) Shoeshine stands.
- (72) Signs, on-site advertising.
- (73) Sporting goods stores.
- (74) Stained glass assembly.
- (75) Stationer stores.
- (76) Stations, bus, railroad and taxi.
- (77) Taxidermist.
- (78) Tailor shops.
- (79) Telephone exchanges.
- (80) Theaters, not including drive-ins.
- (81) Tire sales and service, not including recapping.
- (82) Tobacco shops.
- (83) Tourist information centers.
- (84) Toy shops.
- (85) Travel agencies.
- (86) Typewriter sales and rental, including incidental repairs.
- (87) Watch repair shops.
- (88) Wholesale businesses with samples on the premises but not including storage.
- (89) Car washes.
- (90) Fortune telling, spiritualism, or similar activity.
- (91) Recycling collection facilities.

- (92) Convenience stores, not including the sale of motor vehicle fuel.
- (93) Day care centers.
- B. The following uses are permitted, together with outside storage and display of materials appurtenant to such use, provided a site development permit has been approved pursuant to the provisions of Section 9.240.330:
  - (1) Bicycle sales and rentals.
  - (2) Boat and other marine sales.
  - (3) Ceramic sales and manufacturing for on-site sales, provided the total volume of kiln space does not exceed sixteen (16) cubic feet.
  - (4) Electrical substations.
  - (5) Equipment rental services, including rototillers, power mowers, sanders, power saws, cement and plaster mixers not exceeding ten (10) cubic feet in capacity and other similar equipment.
  - (6) Fishing and casting pools.
  - (7) Golf cart sales and service.
  - (8) Hardware stores, including not more than one thousand (1,000) square feet of outside storage lumber.
  - (9) Liquid petroleum service stations, not including the concurrent sale of beer and wine, provided the total capacity of all tanks shall not exceed ten thousand (10,000) gallons, excluding truck stops/travel centers.
  - (10) Mobilehomes, provided they are kept mobile and licensed pursuant to state law, used for:
    - (a) Sales offices on mobilehome sales lots.
    - (b) Construction offices and caretaker's quarters on construction sites for the duration of a valid building permit, provided they are inconspicuously located.
    - (c) Caretakers or watchmen and their families, provided no rent is paid, where a permitted and existing commercial use is established. Not more than one (1) mobilehome shall be allowed for a parcel of land or a shopping center complex.
  - (11) Mobilehome sales and storage, trailer sales and rental house trailers.
  - (12) Nurseries and garden supply stores.
  - (13) Parking lots and parking structures.
  - (14) Sports and recreational facilities, not including motor driven vehicles and riding academies, but including archery ranges, athletic playgrounds, sports arenas, skating rinks, stadiums, and commercial swimming pools.
  - (15) Churches, temples, and other places of religious worship.
  - (16) Trailer and boat storage.
  - (17) Trucks and trailers; the rental of trucks not over nineteen thousand, five hundred (19,500) pounds gross vehicle weight, with body not to exceed twenty-two (22) feet in length from the back of the cab to the end of body; and the rental of trailers not exceeding six (6) feet in width or twenty-two (22) feet in length.
  - (18) Truck sales and service.
- C. The following uses are permitted, provided a conditional use permit has been granted pursuant to the provisions of Section 9.240.280:

- (1) Sale, rental, repair, or demonstration of motorcycles, scooters, and motorbikes.
- (2) Drive-in theaters.
- (3) Heliports.
- (4) Tire recapping.
- (5) Animal hospitals.
- (6) Body and fender shops and spray painting.
- (7) Swap meets.
- (8) All uses permitted in subsection A. of this section that have more than two hundred (200) square feet of outside storage or display of materials.
- (9) Mini-warehouse structures.
- (10) Lumber yards, including only incidental mill work.
- (11) Building materials sales yards.
- (12) Underground bulk fuel storage.
- (13) Congregate care residential facilities.
- (14) Convenience stores, including the sale of motor vehicle fuel pursuant to Section 9.240.490.
- (15) Automobile fueling stations with or without the concurrent sale of beer and wine for off-premises consumption pursuant to Section 9.240.490, excluding truck stops/travel centers.
- (16) Liquor stores pursuant to the provisions of Section 9.240.490 (Alcoholic Beverage Sales).
- (17) Automobile sales and rental agencies.
- (18) Alcoholic beverage sales for on-premises or off-premises consumption in conjunction with billiard and pool halls, bowling alleys, dance halls, hotels, resort hotels, markets, convenience stores, restaurants, theaters (not drive-ins, and sports and recreational facilities; including motor driven vehicles, archery ranges, sports arenas, skating rinks, and stadiums) pursuant to the provisions of Section 9.240.490.
- D. The uses listed in subsections A., B. and C. of this section do not include sex-oriented businesses.
- E. Accessory uses. An accessory use to a permitted use is allowed provided the accessory use is incidental to, and does not alter the character of, the principal permitted use, including, but not limited to, limited manufacturing, fabricating, processing, packaging, treating and incidental storage related thereto, provided any such activity shall be in the same line of merchandise or service as the trade or service business conducted on the premises and provided any such activity does not exceed any of the following restrictions:
  - (1) The maximum gross floor area of the building permitted to be devoted to such accessory use shall be twenty-five (25) percent.
  - (2) The maximum total horsepower of all electric motors used in connection with such accessory use shall be five (5) horsepower.
  - (3) The accessory use shall be so conducted that noise, vibration, dust, odor, and all other objectionable factors shall be reduced to the extent that there will be no annoyance to persons outside the premises. Such accessory use shall be located not nearer than fifty (50) feet to any residential zone.
  - (4) Accessory uses shall be conducted wholly within a completely enclosed building.
- F. Any use that is not specifically listed in subsections A., B. and C. of this section may be considered a permitted or conditionally permitted use provided that the Community Development Director finds that the

- proposed use is substantially the same in character and intensity as those listed in the designated subsections. Such a use is subject to the permit process which governs the category in which it falls.
- G. It is the intent of the City Council that a legally established pre-existing land use of an occupied property shall not assume a nonconforming status as a result of the adoption of the 2017 General Plan and the concurrent or subsequent adoption of a change of zone for consistency with the 2017 General Plan. Any pre-existing use certified pursuant to Section [9.240.080] that is not specifically listed in subsections A., B., and D. shall be considered a permitted or conditionally permitted use the same as provided for such use under the zoning classification of the subject property prior to the adoption of the new zoning classification concurrent with, or subsequent to, the effective date of City Council Resolution No. 2017-14[A1] adopting the 2017 General Plan. The expansion of significant modification of such a pre-existing use shall be subject to the approval process and zoning requirements that had governed the category of use in which it fell under the prior zoning classification. However, nothing in this subsection shall be construed to mean that a site development permit or conditional use permit is required to continue such pre-existing use.

( Ord. No. 2017-09, § 8A., 9-21-2017; Ord. No. 2021-09, § 4, 4-15-2021; Ord. No. 2021-21, §§ 19—22, 11-4-2021; Ord. No. 2021-29, §§ 12—15, 12-16-2021; Ord. No. 2022-24, § 9, 12-15-2022)

#### Sec. 9.115.030. Planned commercial developments.

Planned commercial developments are permitted provided a land division is approved pursuant to the provision of Title 7.

#### Sec. 9.115.040. Development standards.

The following standards of development are required in the C-1 and C-P Zones:

- (1) There is no minimum lot area requirement, unless specifically required by zone classification for a particular area.
- (2) There are no yard requirements for buildings which do not exceed thirty-five (35) feet in height except as required for specific plans. Any portion of a building which exceeds thirty-five (35) feet in height shall be set back from the front, rear and side lot lines not less than two (2) feet for each foot by which the height exceeds thirty-five (35) feet. The front setback shall be measured from the existing street line unless a specific plan has been adopted in which case it will be measured from the specific plan street line. The rear setback shall be measured from the existing rear lot line or from any recorded alley or easement; if the rear line adjoins a street, the rear setback requirement shall be the same as required for a front setback. Each side setback shall be measured from the side lot line or from an existing adjacent street line, unless a specific plan has been adopted, in which case it will be measured from the specific plan street line.
- (3) No building or structure shall exceed fifty (50) feet in height, unless a greater height is approved pursuant to Section 9.240.370. In no event, however, shall a building or structure exceed seventy-five (75) feet in height, unless a variance is approved pursuant to Section 9.240.270.
- (4) Automobile storage space shall be provided as required by Section 9.240.120.
- (5) All roof mounted mechanical equipment shall be screened from the ground elevation view to a minimum sight distance of one thousand, three hundred and twenty (1,320) feet.

RETURN TO AGENDA

# City of Jurupa Valley

#### STAFF REPORT

DATE:

**DECEMBER 7, 2023** 

TO:

HONORABLE MAYOR AND CITY COUNCILMEMBERS

FROM:

**ROD BUTLER, CITY MANAGER** 

BY:

JOE PEREZ, COMMUNITY DEVELOPMENT DIRECTOR

SUBJECT: AGI

**AGENDA ITEM NO. 16.B** 

PUBLIC HEARING TO CONSIDER AN APPEAL OF THE PLANNING COMMISSION DENIAL OF MASTER APPLICATION (MA) NO. 17132: "RUBIDOUX COMMERCE PARK" – 1.18 MILLION SQUARE-FOOT INDUSTRIAL PARK WITH 5 BUILDINGS; LOCATED EASTERLY OF MONTANA AVENUE, WESTERLY OF WEST RIVERSIDE CANAL, SOUTHERLY OF 25<sup>TH</sup> STREET, NORTHERLY OF 28<sup>TH</sup> STREET, AND TWO PARCELS ARE LOCATED SOUTHEAST OF THE WEST RIVERSIDE CANAL AND NORTHWEST OF AVALON STREET AND EAST OF 28<sup>TH</sup> STREET; (APPLICANT: PROFICIENCY CAPITAL, LLC)

#### RECOMMENDATION

1) It is recommended that the City Council continue this item to the December 21, 2023 meeting to allow additional time to evaluate the project.

Prepared by:

Submitted by:

oe Perez

Community Development Director

Rod B. Butler City Manager Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Peter M. Thorson City Attorney

Reviewed by:

Michael Flad

Assistant City Manager

# RETURN TO AGENDA CITY OF JUTUPA Valley

#### STAFF REPORT

DATE: DECEMBER 7, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

SUBJECT: AGENDA ITEM NO. 17.A

**REVIEW AND AWARD OF 2023 COMMUNITY SERVICE GRANTS** 

#### RECOMMENDATION

That the City Council review the Community Service Grant (CSG) Committee recommendations for the 2023 CSG program and award funding to the first 12 applicants as indicated on the chart below in the amount of \$52,000.

#### **BACKGROUND**

At the September 19, 2019 City Council meeting, the City Council adopted Resolution No. 2019-88 formalizing the CSG program, policies and procedures. The Resolution establishes the City's purpose, guidelines, accountability measures and funding mechanism for the CSG program. It is the intent of the process to equitably distribute City resources to nonprofit organizations that provide programs and/or services to Jurupa Valley residents in a manner that ensures accountability, transparency, efficiency and self-sufficiency. Resolution 2019-88 "Community Service Grants Policy" is attached to the Staff Report.

Council does have the discretion per the adopted policy to review and make their recommendation for final funding or to allocate additional funding to provide more programs to the residents of Jurupa Valley.

#### **ANALYSIS**

As part of the Fiscal Year 2023-2024 City Council budget adoption process, Council directed that \$55,000 be allocated for the CSG program. This year, staff received 19 applications from non-profit organizations in the amount of \$87,000. Most of the applicants requested a \$5,000 donation with a few asking for lessor amounts. As stated in the adopted CSG Policy, "it is not the City's intention to fund each request received" and "due to limited resources, not all requests can be funded."

With the intent of formulating a staff recommendation for the City Council that meets the CSG policy guideline requirements and the policy mandate to fund "those organizations which most effectively serve the needs and improve the well-being of the residents of Jurupa Valley", the City Manager convened a CSG Committee.

The CSG Committee consisted of the City Manager, Assistant City Manager, Assistant to the City Manager, Principal Management Analyst, and the City's Community Development Block Grant consultant. The CSG Committee met over a course of several meetings to review each of the CSG applications ensuring that all criteria outlined in the application met the City policy and guideline eligibility requirements.

In that all of the applicants meet the CSG criteria for funding, all represent valuable programs from reputable organizations, and collectively serve an extremely diverse clientele, the CSG Committee was confronted with the unenviable task of attempting to quantifiably compare and contrast, rank and recommend for funding these well deserving programs. In short, how do you equitably determine the value of funding a recreation program that serves children with mental health challenges above/below a program that restores and protects a natural habitat and water resource?

To assist in the recommendation determination process, the CSG Committee relied upon additional values that are rooted in the adopted CSG policy and application. More specifically, during the deliberation process, the CSG Committee discussed at length each applicant's position with regard to:

- The uniqueness of the services they are providing are there other options in the community for residents to receive similar services?
- Need for the service is there a demonstrated unmet need for the service?
- Quantity of recipients how many people will benefit directly and indirectly from the funding?
- Quality/Depth of service is the service provider benefiting fewer people in total but those that are served receive a much greater impact from the service?
- Leveraging of funding what other sources of funding are being "matched"?
- Duplicate funding does the applicant currently receive funding from the City in the form of General Fund appropriation, CDBG, past CSG funding, etc.?
- Durability of award is the funding purchasing something that will provide value over time or is it perishable?
- Applicant experience what is the institutional "collateral" of the organization?

The 19 CSG applicants this year include 10 new requests, 2 returning CSG projects from 2021, and 7 requests from returning applicants from 2022. It is the recommendation of CSG Committee, that the following 12 applicants receive funding as outlined in the chart below.

## City of Jurupa Valley 2023 Community Service Grants

	Non-Profit/Program Name	Non-Profit Requested Budget
	Central Del Inmigrante, Inc.	
1	Filling the Technology Gap — education and outreach program to local community to supply 75 laptops to those underserved individuals that need technology education and training to connect them to jobs, resources. etc. JV only	\$5,000
2	Jurupa Citizens Patrol Children's Outreach Program – provide support to 30 -35 children who are in need of essential items such as shoes, clothing, supplies, backpacks, bicycles and more. Children are from the JUSD and the program works alongside the school's SRO to assist those with most need. They will also host activity and event tables during the year to share resource and outreach information.	\$5,000
	VNACA Carara (Narra carring lumina Valla)	
	YMCA – Corona/Norco serving Jurupa Valley YMCA Literacy and Healthy Living Resource Fair to celebrate National March into Literacy Month they will hold a community fair that offers food, entertainment, free books, book bags, free produce and celebrate literacy and family engagement. Open to the public they anticipate at least 700 attendee's with over 60 free volunteers involved with the project.	¢5 000
3		\$5,000
	Jurupa Valley Adopt a Family Providing Annual Holiday Meals / Gifts – funding to supply food and resources to those in need identified by an application procedure. Each family will receive 2 weeks of groceries to help with meals and food shortages along with toys for children in need. They also provide a community "parade" to accept donations of food/toys for the program but the need has become greater than the donations received.	
4		\$5,000

5	Animal Solutions Konnection Foundation Jurupa Valley Loves Animals Sculpture Project — the project is to beautify Jurupa Valley while promoting animal welfare at the site of the VB Animal Services Campus. Funding will support the commission, purchase, installation of 3 to 4 sculptures created by a local metal fabricator artist as a colorful and serene tribute to the campus and residents of Jurupa Valley and to bring awareness to adoption of animals in need.	\$5,000
6	PADRE Foundation Diabetes Awareness, Treatment, Education Services/Classes, Support Groups Program – community outreach and education regarding Type 1 diabetes throughout JV is needed. PADRE will utilize grant funding to host 2 community education/awareness events that provide refreshments, materials, supplies, and education and prevention measures to approximately 100 individuals.	\$1,000
	ELLA Sports Foundation ELLA Sports Sampling Clinics Program – funding will provide an opportunity for female youth to experience numerous sports activities by creating opportunities for ELLA to conduct sports related events, purchase materials and supplies, cover fees for field and	
7	sport locations. Additionally, they will provide community outreach and education about college and sports options for female athletes.	\$5,000
7	sport locations. Additionally, they will provide community outreach	\$5,000
7	sport locations. Additionally, they will provide community outreach	\$5,000 \$4,000
	sport locations. Additionally, they will provide community outreach and education about college and sports options for female athletes.  Men in Transition Fresh Start Program  Education and Outreach for Job Development – program to provide job education and life skills to individuals who have recently been release from incarceration. Funding will assist with education materials and supplies, classroom space and accommodations, along with meals and resources. Goal is to enhance opportunities to	

9	Navy Silver Gridiron Club  JV High School Football and Cheer Program – funding will provide for meals, sporting and cheer equipment and gear, uniforms and football apparel. Goal is to provide healthy meals prior to each game, and purchase much needed gear for game practice and cheering needs.	\$2,000
10	Kidzcomefirst Food Pantry Outreach and Food / Education Program – supply food and outreach services to those in need in Jurupa Valley. Currently they are seeking a location and resources to build their program.	\$5,000
11	Jurupa Mountains Discovery Center JMDC Program Enhancements for Learning Recovery - funding to support learning and education programs, field trips, materials and supplies for classroom and field education through a free science based learning program with hands on learning opportunities. 2021 CSG awardee	\$5,000
12	VFW Post 10267 Jurupa Valley VFW Building and Property Enhancements — as a gathering place for JV Veterans and residents, the VFW serves many people and are in need of more space at their aging facility and need to enhance their patio area with furniture, fans, tables, chairs, and misting system. This would allow for more outreach and community services for veterans and residents, as well as a space for other non-profits to provide services to the community. 2021 CSG awardee	\$5,000
	TOTAL	\$53,000
*13	Rivers and Lands Conservancy Connecting the JV Community with the SA River — on going project to beautify, care, and educate residents of JV about the SA River including field trips, materials, supplies (for clean-up days) graffiti abatement, interpretation signage, dog waste stations, and outreach materials. 2022 CSG awardee	\$5,000

*14	3P's Christian Ministries, Inc. Pack the Backpack/Supplies Event – expected to serve over 500 children in JUSD with free backpacks containing school supplies and toiletries throughout the district. 2022 CSG awardee	\$5,000
*15	Tom Wathen Center  Red Barn Aviation Program – education program providing hands on training and experience in restoration projects of airplanes. Funding request for supplies, tools, education materials and to purchase a Portacool Evaporative cooling system to enhance ability for students to work year round in the hangar in a comfortable environment.  2022 CSG awardee	\$5,000
*16	Queen of Hearts Therapeutic Riding Center, Inc. Queen of Hearts Equine Therapy 2024 Program- Funding request is for materials, supplies and equine wellbeing feed/care to ensure the health and welfare of the horses within the program. Program utilizes horses as therapy to help those with disabilities, emotional /physical limitations and they offer therapies to veterans suffering from both PTSD and emotional coping abilities. 2022 CSG awardee	\$5,000
*17	Friends of the Jurupa Libraries STEM Learning at the Louis Robidoux Library - offering programs and education via STEM and the Little Explorers Ready and Play programs. Funding for materials, supplies, equipment to expand youth opportunities for learning about science, technology, electronics and mathematics in a fun hands on environment. 2022 CSG awardee	\$5,000
*18	Jurupa Valley Rotary Club Community Service Project Support – JV Rotary provides outreach, support, collaboration with other non-profit or agencies servicing those in need within the City of JV. Funding will be utilized to promote and assist with these activities as well as provide education and resources to those in need.  2022 CSG awardee	\$5,000

	Jurupa Football and Cheer, Inc.	
	Youth Football Cheer Program – local youth through organized sporting programs is seeking funding to expand youth involvement in youth football and cheer programs in Jurupa Valley. Funding request to cover cost of field rentals, sporting/cheer equipment, uniforms to	
*29	benefit 350 + students in the program.  2022 CSG awardee	\$5,000
Total		\$87,000

All applicants meet the criteria for funding and are qualified under the guidelines of the CSG program to receive funding. The committee's decision to recommend only 12 applicants is based on the limits of the Fiscal Year 2023-24 budget appropriation and funding only those applicants that did not receive CSG funding in Fiscal Year 2022-23. While the guidelines do not prohibit an organization from receiving funding in consecutive program years, it was determined to be the only distinguishing objective criteria the committee felt could be utilized to provide the City Council with an equitable recommendation.

Council has sole and complete discretion to make changes to the CSG Committee's recommendation, add or remove applicants, and increase or decrease program funding.

#### FINANCIAL IMPACT

The City Council approved \$55,000 during the Fiscal Year 2023-2024 budget process to provide CSG grants up to \$5,000 per applicant. The CSG Committee recommends awarding a total of \$53,000 to 12 applicants. Should the City Council desire to increase funding for the CSG program, additional funds can be appropriated from the undesignated General Fund balance during the Mid-Year Budget process.

#### **ALTERNATIVES**

- 1. Award funding to the top applicants as recommended by the CSG Committee
- 2. Provide direction to the CSG Committee on an alternative ranking of applicants.
- 3. Increase funding to allow for additional CSG awards.

#### Prepared by:

Terri Rollings

Assistant to the City Manager

Reviewed by:

Connie Cardenas

Administrative Services Director

Reviewed by:

Submitted by:

Rod B. Butler City Manager

Reviewed by:

Michael Flad

Assistant City Manager

Peter M. Thorson City Attorney

#### Attachments:

- 1. Policy and Resolution 2019-88
- 2. CSG Grant Applications
- 3. Grading Chart

#### **RESOLUTION NO. 2019-88**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING THE COMMUNITY SERVICE GRANTS POLICY

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

**Section 1.** The City Council does hereby find and determine as follows:

- A. Each fiscal year, the City of Jurupa Valley may allocate funds toward the Community Service Grants to serve as a funding resource to nonprofit organizations that provide programs or services which benefit Jurupa Valley residents.
- B. The purpose of the Community Services Grants Policy is to establish application procedures and evaluation criteria for funding requests received from community-based organizations that provide community service programs to Jurupa Valley residents.
- C. It is the City's policy to have a program that can channel requests through an application review, thereby ensuring that all requests are evaluated consistently to enter into agreements for specific measurable services and to ensure that recipients are held accountable for providing the agreed upon services within the specified time frame.
- **Section 2.** The City Council hereby approves the Community Service Grants Policy, attached hereto as Attachment A.

**Section 3.** The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Jurupa Valley on this 19th day of September, 2019.

Brian Berkson

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. 2019-88 was duly passed and adopted at a meeting of the City Council of the City of Jurupa Valley on September 19, 2019 by the following vote, to wit:

AYES:

C. BARAJAS, L. BARAJAS, B. BERKSON, A. KELLY, M. GOODLAND

NOES:

NONE

ABSENT:

NONE

ABSTAIN:

NONE

**IN WITNESS WHEREOF,** I have hereunto set my hand and affixed the official seal of the City of Jurupa Valley, California, on September 19, 2019.

Victoria Wasko, City Clerk

City of Jurupa Valley

#### **Community Service Grants Policy**

#### **General Policy**

Each fiscal year, the City of Jurupa Valley may allocate funds toward the Community Service Grants Program to serve as a funding resource to nonprofit organizations that provide programs or services which benefit Jurupa Valley residents. The purpose of this Policy is to establish application procedures and evaluation criteria for funding requests received from community-based organizations that provide community service programs to Jurupa Valley residents. It is the City's policy to have a program that can channel requests through an application review, thereby ensuring that all requests are evaluated consistently to enter into agreements for specific measurable services and to ensure that recipients are held accountable for providing the agreed upon services within the specified time frame.

Due to limited resources, not all requests can be funded. It is not the City's intention to fund each request received but rather to evaluate each proposal and provide funding to those organizations which most effectively serve the needs and improves the well-being of the residents of Jurupa Valley.

The City Council encourages a goal of self-sufficiency for all local organizations. The City Council supports providing grants to organizations that have demonstrated their effectiveness in raising funds and volunteer services for their programs within the community. The Council discourages an over-reliance on City financial assistance to maintain such programs on an ongoing basis. Therefore, all organizations requesting funds from the City should continue efforts to develop stable private funding sources.

#### Eligibility

Organizations applying for Community Service Grants shall have current tax exempt status under Section 501(c)(3) of the Internal Revenue Code.

An organization shall not be eligible for Community Services Grants if the funding will be used for the following purposes: (1) salaries; (2) scholarships to high school or college students as part of their funding request; (3) satisfaction of debts; (4) mass mailing in violation of the mass mailing provisions of the Political Reform Act; (5) religious purposes; (6) political purposes; or (7) mass mailings in violation of the Political Reform Act.

An organization shall not be eligible for Community Services Grants if: (1) one or more members of the City Council are members of the board or officers of the organization; (2) the organization is currently involved in a law suit adverse to the City; (3) the organization engages in uses or activities prohibited by law or City ordinances; (4) the organization engages in

activities that create a conflict of interest for the City; or (5) the organization engages in activities that are adverse to the health or safety of the community.

By law, all Community Service Funding may only be spent for a public purpose for the City of Jurupa Valley and must comply with all applicable laws. The program or service eligible for funding must be social welfare, educational, charitable, athletic, cultural, or recreational programs which benefits the general community of Jurupa Valley residents, including promotion of the City.

The City Council adopted Resolution No. 2014-48 establishing a policy for the waiver of City fees. This Policy does not, therefore, address the waiver of City fees.

## **Procedures for Processing and Approving Applications for Community Services Funding**

- 1. All eligible organizations shall submit an application for Community Service Grants. Applying for funds does not ensure that the request will be granted. Funding for the City's Community Service Grant Program is limited and some applications, while worthy, will not be funded due to the limited resources.
- 2. The Applicant shall submit the following information to the City in support of its request for Community Services Grant on an Application form in substantially the form of Exhibit A, attached hereto:
  - A. Name of organization;
  - B. Organizational history
  - C. A description of Project/Program, including a physical address of project/program/event;
  - D. Project/Program benefit;
  - E. Organization objective;
  - F. Project/Program budget;
  - G. Areas served;
  - H. Population served;
  - I. Financial information on the requesting organization;
  - J. Compliance documentation up-to-date for any previous Community Service Funding grants awarded to your organization; and
  - K. A signed acknowledgement by the recipient that should the grant be awarded the Applicant agrees to the following:
    - (1) The responsibilities of the organization with respect to the use of the Community Service Funding grant;
    - (2) Full accounting with documentation on the use of awarded funds.
    - (3) Non-discrimination clause
    - (4) Compliance with all laws and ordinances; and
    - (5) Compliance with conditions of approval of the grant.

- 3. Applications shall be submitted to the City Manager in February of each year. The City Manager will review the Application for completeness and may request further information in order to allow the Council to evaluate the Application under this Policy.
- 4. The City Manager shall review the Applications and make a report to the City Council of the amount of Community Service Grants requested so that the City Council can establish the amount of funding for Community Services Grants as part of the City Budget.
- 5. Following adoption of the City Budget, the City Council shall approve, conditionally approve or disapprove the applications for Community Services Grants within the budget established in the City Budget.
- 7. Upon finding that special circumstances exist, the City Council may approve, conditionally approve or disapprove a request for a Community Grant Funding submitted to the City outside of this time frame.

City Manager may delegate his or her responsibilities under this Policy. City Manager is authorized to modify the Application in order to efficiently support the requirements of this Policy.

#### Criteria

In determining whether to approve, conditionally approve, or deny an Application for a Community Services Grant, the City Council shall consider the following criteria:

- 1. Is the organization currently a 501(c)(3) nonprofit organization?
- 2. Does the organization provide a service to the overall community of Jurupa Valley?
- 3. Will the organization use the City of Jurupa Valley Community Service Funding Grant for the benefit of the citizens of Jurupa Valley?
- 4. Is the size and make-up of the organization equipped to provide the Project/Program to the overall community?
- 5. What is the public reaction to the group?
- 6. Does the organization have a high quality level of fiscal management?
- 7. Is the group well organized to ensure longevity in the City of Jurupa Valley?
- 8. Is there evidence of satisfactory service provided to the City's citizens?
- 9. Is the organization free from discrimination based on race, color, creed, nationality, sex, marital status, disability, religion, or political affiliation?
- 10. Does the organization require attendance or participation in any political, religious or social activity?
- 11. Can the organization provide financial statements (prepared using an appropriate method of accounting) to demonstrate sound financial management?
- 12. Can the organization provide a budget demonstrating its cost-effectiveness?
- 13. Does the organization make its services available to all?
- 14. Does the organization possess ongoing program evaluation tools?

#### Compliance Verification

Each organization receiving a Community Services Grant shall submit full accounting and documentation to substantiate that Community Services Grant funds were spent appropriately. The documentation shall include invoices/receipts, a narrative that explains each expenditure including how it specifically benefited Jurupa Valley residents, a schedule of the Project/Program's revenues/expenditures, and such other information as the City Manager deems necessary to evaluate the organization's compliance with the requirements of the Community Services Grant. The organization shall file an Expenditure Report in substantially the form of Exhibit B, attached hereto. City Manager is authorized to modify the Expenditure Report in order to efficiently support the requirements of this Policy.

If funds are not spent in accordance with the approved purpose, the organization will be required to refund the amount of funds. Failure to provide proper documentation may jeopardize any future funding. The City of Jurupa Valley reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent.

#### **More Information**

If you have any questions please contact Terri Rollings (951) 332-6464.

#### **EXHIBIT A**

#### APPLICATION/AGREEMENT

#### CITY OF JURUPA VALLEY

### APPLICATION/AGREEMENT FOR COMMUNITY SERVICES FUNDING

PROJECT/PROGRA	M INFORMATION	
Amount Requested: \$		
Project/Program Title:	Start Date:	End Date:
If Grant is Awarded, Make Check Payable	e to:	

Mailing Address:	
ORGANIZATION AND GEOGRAP	HIC AREA SERVED
Name of Applicant Organization: Founded:	Year Organization
Website:Number of Volunteers:Number of Volunteers:	of Paid Staff:Number of
Contact Name:	Title/Position:
Contact Person's Email Address:	Telephone:
Geographic Area(s) the Organization Serves:	<del></del> ,
Geographic Area(s) the Project/Program Serves Funding Grant must be <u>exclusively</u> used to serv	: (NOTE: Community Service e Jurupa Valley.):
Include Physical Address of Project/Program: (if Address):	different than Organization's Mailin

	NO	NPROFIT STA	ATUS	
	rganization incorporated y Funding)	as a nonprofit	? Yes No _	(If No, then ineligible to
Date of	Incorporation as a Nonpr	ofit:	AND AND AND ADDRESS OF THE PARTY OF THE PART	N.
Federal	Identification Number:		State Identifica	ation Number:
1. Atta 2. Atta 3. Atta detailed about	t and attach to this applic of follows:  ach IRS Deductibility State ach State Entity Status Leas://www.ftb.ca.gov/online ach first page only of most information out your charity found on activity found for any member and actions, negotiations, lley City Council Member  Yes If Yes, brief	tus using this letter using this e/self serve est recent IRS For this State Region/Web/Search transactions with the second transaction transactions with the second transaction transaction transaction transaction transactions with the second transaction tran	ink: http://apps.ii link: ntity status letter form 990 or attact istry's Search To ch.aspx?facility=  of Directors of the salued over \$500 or interests in rea	rs.gov/app/eos/ er/index.asp ch print out of ool: Y he organization been including any
Board of D	a Valley City Council Mem virectors or an Officer of th Yes If Yes, provide ( on:	ne organizatior	1?	
	cation has been authorize cutive Committee E			Members-at-Large

NEW-Technology outreach program

#### **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Friday, September 1, 2023 6:17 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

#### Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

#### Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information about the program and previous recipients.</u>

#### Section 1: Project/Program Information

(1.1) Amount Requested

5000

(1.2) Project/Program
Title

Filling the Technology Gap

(1.3) Start Date

10/01/2023

(1.4) End Date

10/01/2024

(1.5) If a Community Services Funding Grant is Awarded, Make Check

Centro Del Inmigrante, Inc

Payable to:

(1.6) Mailing Address

PO Box 2661, Riverside, CA 92516

(Section Break)

(2.1) Name of Organization	Centro Del Inmigrante, Inc
	Serving City of Riverside, Jurupa Valley, Riverside County and San Bernardino County
(2.2) Year Organization Founded	2010
(2.3) Website	https://centroinmigrante.com/
(2.4) Number of Paid Staff	6
(2.5) Number of Volunteers	10
(2.6) Contact Name	Cesar Marroquin
(2.7) Title/Position	Assistant Director
(2.8) Contact Person's Email Address	Cesar@CentroInmigrante.org
(2.9) Telephone	951.529.2975
Geographic Area(s) the Organization Serves	Serving City of Riverside, Jurupa Valley, Riverside County and San Bernardino County
Geographic Area(s) the Project/Program Serves	Targeting Rubidoux Swapmeet. Program open only to Jurupa Valley residents
Physical Address of Project/Program	3770 Opal Street, Jurupa Valley, CA 92509
	(Section Preak)
Section 3: Nonprofit Status	3
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	12/22/2015

(3.3) Federal Identification Number

47-5034340

(3.4) State Identification Number

CT0231615

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility Status

IRS Deductibility Status Centro Del Inmgirante.pdf

Find Your IRS Deductibility Status Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status Letter

State Entity Status Centro Del Inmigrante.pdf

Find Your State Entity Status Letter Using This

State Entity Status Letter Link

Link

(3.5c) Most Recent IRS

2022 Tax Return Documents (CENTRO DEL INMIGRANTE).pdf

(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool

State Registry's Search Tool

State Registry's Search Tool Link

Request for Taxpayer Identification Number and Certification

#### W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa

No

Valley City Council Member during the past 12 months?

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has been Authorized by the Organizations:

(3.8) This Application has Executive Committee, Board of Directors, Members-at-Large

(Scrtan Break)

#### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Week seek to educate and inform our local community about citizenship, DACA, and other immigration remedies as well as refer them to other services and programs in the area. We currently fill out citizenship, DACA and green card renewal. We are in the process of seeking accreditation from the Department of Justice to represent individuals in hearings. Further, since the pandemic we have assisted in food and face mask distribution. Finally, we do outreach weekly at the Jurupa Valley swap meet to educate and inform our community.

(Section Break)

#### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

To address the technology gap that exist by providing free tablets and instruct individuals on how to use them in order to access more resources available to them and information. Only Jurupa Valley residents will be eligible using the Jurupa Valley swap meet to find those individuals and families whom most need them. Outreach and distribution will take one to three months maximum. Further, we will follow up with community members in 3, 6, 9, and 12 month periods to survey the utility of the device as well as questions and suggestions by the participants. Program will be limited to one device per household. According to census 2020 data there is an average

	Participants must provide proof of residency in Jurupa Valley to be eligible for tablet. Students and senior citizens will be given priority. Individuals will be chosen after 3 month period after which first come first served will be used to distribute devices.
(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:	Our education and outreach program to the local community to coordinate access to resources to more individuals. As the average household is 3.79 we can reach more people with just one device.
(5.3) Describe how your Organization will Spend the Grant Funding	With the money provided we will be able to buy approximately 75 tablets. The order must be first approved by the seller.  Tablet will be distributed at no cost to community members living in Jurupa Valley. This will help address technology gaps and provide information on where this help is needed most.
(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents	We will be able to address an area of need as there is a technology gap in the community. We will be able to reach community members that are often overlooked and under served. Community members that are afraid or unaware of how to use internet devices will benefit. It will help amplify trust and faith in the local area, as well as increase engagement in community affairs. Residents will benefit by gaining something tangible they did not have before and greater access to information and resources. Will further assist future programs and projects in area with data collected
(5.5) Estimated Number of People Expected to Benefit from this Project/Program	275
(5.6) Estimated Number of Volunteers Involved in this Project/Program	6
	(Sodion Broak)
Section 7: Signature Page	
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above
Organization	Centro Del Inmigrante, Inc.
Date of Authorized	9/1/2023

of 3.79 persons per household. Thus, we will be able to reach

more individuals if not entire families with one device.

Submittal

Authorized Representative

Cesar Marroquin

Title

**Assistant Director** 

Name of Alternate

Janet Bernabe

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.

#### **Terri Rollings**

From:

Lori G. Drengson <a href="mailto:classification-color: blue;">classification: Control of the color: Control of

Sent:

Friday, September 1, 2023 11:17 AM

To:

Terri Rollings

Subject:

FW: Online Form Submittal: Community Service Grant Funding Application

Attachments:

CNFY\_W-9\_051523.pdf

Hi Terri,

Happy Friday.

I submitted our Community Service Grant request, unfortunately I was unable to upload our W-9 so I am attaching it to this email.

Please add our W-9 to our CSG application.

Thank you,

Lori

Lori Drengson

Community & Project Specialist

Leadership Office

Corona-Norco Family YMCA | 815 W. 6th St. Corona, CA 92882

P 951-736-1415, Option 6

C 323-313-4832

E Idrengson@ymcacornor.org W www.ymcacornor.org

The Y: We're for Youth Development, Healthy Living and Social Responsibility El Y: Por el desarrollo de la juventud, una vida saludable y responsabilidad social



From: noreply@civicplus.com <noreply@civicplus.com>

Sent: Friday, September 1, 2023 11:13 AM

To: Lori G. Drengson <a href="mailto:ldrengson@ymcacornor.org">ldrengson@ymcacornor.org</a>

Subject: Online Form Submittal: Community Service Grant Funding Application

#### Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved mini-grant funding for projects benefitting the residents residing within Jurupa Valley.

Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use

the Google Translate tool language preference.	located on the bottom right of the screen to select your
	nible en inglés, español y en más de cincuenta (50) ta 'Google Translate' ubicada abajo a la derecha de la su idioma preferido.
Link to the Jurupa Valley	View the Community Services Grants web page for information
Community Service Grant Funding Web Page	about the program and previous recipients.
	(Section Break)
Section 1: Project/Progran	n Information
(1.1) Amount Requested	5000 🥜
(1.2) Project/Program Title	YMCA:Literacy and Healthy Living Resource Fair
(1.3) Start Date	03/09/24
(1.4) End Date	03/09/24
(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:	Corona-Norco Family YMCA
(1.6) Mailing Address	1331 River Rd.
	(Section Break)
Section 2: Organization an	d Geographic Area Served
(2.1) Name of Organization	Corona-Norco Family YMCA / Jurupa Vailey
(2.2) Year Organization Founded	1974
(2.3) Website	www.ymcacornor.org
(2.4) Number of Paid Staff	142
(2.5) Number of Volunteers	275
(2.6) Contact Name	Lori Drengson
(2.7) Title/Position	Community and Project Specialist
(2.8) Contact Person's Email Address	ldrengson@ymcacornor.org

/2 D\ Tolombono	****
(2.9) Telephone	3233134832
Geographic Area(s) the Organization Serves	Corona, Norco, Jurupa Valley and Home Gardens
Geographic Area(s) the -Project/Program-Serves——-	Jurupa Valley
Physical Address of Project/Program	9254 Galena St, Jurupa Valley, CA 92509
	(Section Break)
Section 3: Nonprofit Status	S
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	5/30/1974
(3.3) Federal Identification Number	95-2879893
(3.4) State Identification Number	0715356
Upload Verification from Fe	ederal (IRS) and State (FTB) as Follows:
3.5a) IRS Deductibility Status	CNFY_IRS 501 c 3 letter.pdf
Find Your IRS Deductibility	IRS Deductibility Status Link
tatus Using This Link	
3.5b) State Entity Status etter	CNFY_Certificate of Status_2023 Secretary of State.pdf
ind Your State Entity tatus Letter Using This Link	State Entity Status Letter Link
3.5c) Most Recent IRS form 990 or Upload Detailed Information about our Charity Found on the tate Registry's Search Tool	CNFY_InternalCNFY6-30-2022Form_990.pdf
tate Registry's Search Tool	State Registry's Search Tool Link
equest for Taxpayer Ident	tification Number and Certification

#### W-9 Form

(3.6a) Has the organization No or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months? (3.7a) Is a Jurupa Valley City No Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization? (3.8) This Application has Executive Committee, Board of Directors, Members-at-Large been Authorized by the Organizations: (Section Break) Section 4: Mission Statement of Organization (4.1) Briefly Describe the Since 1974, the Corona-Norco Family YMCA has established Goals and Objectives or itself as a non-profit community based organization that offers Mission of your opportunities for members of all ages to promote a healthy Organization mind, body and spirit. Our Mission is to put Judeo-Christian principles into practice through programs that build healthy spirit, mind and body for all. No matter your age, income or faith, Corona-Norco Family YMCA provides programs that nurture the potential of each member. At the Y, strengthening community is our cause. We believe that lasting personal and social change can only come about when we all work together to invest in our kids, our health, and our neighbors. That is why we focus our work in three areas: Youth Development, Healthy Living, and Social Responsibility. (Section Break) Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

### (5.1) Briefly Describe what the Project/Program is

Our YMCA will celebrate National March into Literacy month, by hosting a Literacy

Fair to benefit Jurupa Valley residents of all ages, from infancy to seniors. Our project will include a library of free books for Jurupa Valley residents to choose from to take home and enjoy reading as a family. We will collaborate with existing partners from other community-based organizations, including Glen Avon Library, Assistance League of Riverside, and Reach Out, who currently support our YMCA Youth Center at Jurupa. Our project will also include a Farmer's Market for Jurupa Valley residents to shop for fresh produce at no cost. The Y will provide healthy food preparation booths for children and families to engage in healthy food preparation, which will include distributing healthy recipes to take home. Our event will also include a resource fair to include YMCA and partnering CBO's resource information tables.

#### (5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

The Corona-Norco Family YMCA is excited to provide an opportunity for the Jurupa Valley community to gather and celebrate literacy, healthy eating, and family engagement.

#### (5.3) Describe how your Organization will Spend the Grant Funding

We will use the grant funds to purchase Books and book bags to be given away, fresh produce for the Farmer's Market to be taken home, healthy snack foods for the event and to take home, and decorations.

#### (5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

The grant funding will benefit the Jurupa Valley residents by providing an

opportunity for literacy education and healthy food awareness. Literacy is more than about reading and writing, literacy should be fun, and this is why National March into Literacy Month, held in March, is important. Good reading and writing skills are essential for everyone, not only children. Five important facts about literacy are: 1) A tool to navigate daily life; 2) It enables social engagement; 3) Digital literacy; 4) Literacy and gender inequality; 5) Literacy and schooling. Healthy eating is also particularly important. A healthy diet helps to protect against malnutrition in all its forms, as well as well as noncommunicable diseases (NCD's), including diabetes, heart disease, stroke, and cancer. By providing healthy produce and healthy food preparation, food booths will support healthy eating and the fresh produce will contribute to preparing healthy meals at home.

(5.5) Estimated Number of People Expected to Benefit from this Project/Program	700	
(5.6) Estimated Number of Volunteers Involved in this Project/Program	60	
	(Section Break)	
Section 7: Signature Page		
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above	
Organization	Corona-Norco Family YMCA	
Date of Authorized Submittal	9/1/2023	
Authorized Representative	Audrie Echnoz	
Title	CEO	
Name of Alternate	Field not completed.	
For More Information, Please Contact:		

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

(Section Break)

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the



#### **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Tuesday, August 8, 2023 1:53 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

#### Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information about the program and previous recipients.</u>

#### Section 1: Project/Program Information

(1.1) Amount Requested

\$5,000.00

(1.2) Project/Program

Children's Community Outreach Program

Title

(1.3) Start Date

(1.4) End Date

June 2024

September 2023

(1.5) If a Community

Jurupa Valley Citizen's Patrol

Services Funding Grant is Awarded, Make Check

Payable to:

(1.6) Mailing Address

7477 Mission Blvd., Jurupa Valley, CA 92509

Section 2: Organization and Geographic Area Served				
(2.1) Name of Organization	Jurupa Valley Citizens Patrol			
(2.2) Year Organization Founded	2007			
rounded	**************************************			
(2.3) Website	jvcp.org			
(2.4) Number of Paid Staff	0			
(2.5) Number of Volunteers	28			
(2.6) Contact Name	Tammy Nelson	,		
(2.7) Title/Position	Secretary/Treasurer			
(2.8) Contact Person's Email Address	tammynelson173@yahoo.com			
(2.9) Telephone	9517124888			
Geographic Area(s) the Organization Serves	Jurupa Valley, Eastvale, and the unincorporated areas that the Jurupa Valley Sheriff's Station serves.			
Geographic Area(s) the Project/Program Serves	Jurupa Valley			
Physical Address of Project/Program	Field not completed.			
130 (100 (100 (100 (100 (100 (100 (100 (	(Hection Break)			
Section 3: Nonprofit Status	S			
(3.1) Is this organization incorporated as a nonprofit?	Yes			
(3.2) Date of Incorporation as a Nonprofit	3/15/2006			
(3.3) Federal Identification Number	20-5353175			

(3.4) State Identification Number

2925694

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility Status

JVCP - IRS Determination Letter.pdf

Find Your IRS **Deductibility Status** Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status Letter

JVCP - State Determination Letter.pdf

Find Your State Entity Status Letter Using This Link

State Entity Status Letter Link

(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool

2022 JVCP Tax Return.pdf

State Registry's Search

State Registry's Search Tool Link

Tool

Request for Taxpayer Identification Number and Certification

#### W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

been Authorized by the Organizations:

(3.8) This Application has \_Executive Committee, Board of Directors

(Section Sreak)

#### Section 4: Mission Statement of Organization

Goals and Objectives or Mission of your Organization

(4.1) Briefly Describe the The mission of the Jurupa Valley Citizens Patrol is to assist with the fundraising and support of the Riverside County Sheriff's Jurupa Valley Station Volunteer Program.

> The Jurupa Valley Station Volunteer Program operates out of the Jurupa Valley Sheriff's Station located at 7477 Mission Blvd, Jurupa Valley, CA 92509. Over the last two years the Volunteers contributed over 6,000 hours in 2021 and over 6087 hours in 2022.

> The goal of the Children's Community Outreach Program is to identify children and families that could benefit, and provide assistance to them during the year with items such as school supplies, backpacks, and toys during the Christmas Season. The deputies who work as School Resource Officers reach out to the school districts in Jurupa Valley and assist by identifying the children and families who could benefit from the program.

#### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

The Jurupa Valley Station volunteers assist in the Children's Community Outreach Program by planning and working several events throughout the year that assist children and families that reside in the City of Jurupa Valley. The volunteers also assist in the fundraising and support of the Children's Community Outreach Program by:

1. Soliciting monetary donations to be able to purchase the

	toys, backpacks, school supplies, helmets, bicycle safety equipment and bicycles for transportation to and from school.
	2. Covering the expenses associated with the events such as wrapping supplies, decorations, snacks and drinks for the children.  During the last Christmas season, the Volunteers assisted the Jurupa Valley Sheriff Station Deputies with the event "Operation Holiday Heroes" by obtaining the items from the wish lists, and helped in handing out all the wrapped gifts to the children and families in need within our community.
(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:	The 2023 Children's Christmas Event: Operation Holiday Heroes.
(5.3) Describe how your Organization will Spend the Grant Funding	We would spend the grant funding on clothing, jackets, shoes, school supplies, helmets, bicycle safety items and bicycles.  These items are all requested by children in need and would greatly assist the families.
(5.4) If-Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents	The children and families that the Jurupa Unified School Districts and the School Resource Officers identify would directly benefit from receiving clothing items, essential school supplies and in some cases a needed helmet and bicycle safety equipment and bicycle for transportation to and from school. This grant funding would directly assist Jurupa Valley families and children in need.
(5.5) Estimated Number of People Expected to Benefit from this Project/Program	30-35 Children
(5.6) Estimated Number of Volunteers Involved in this Project/Program	15-20
	(Cection Insuk)
Section 7: Signature Page	
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above
Organization	Jurupa Valley Citizens Patrol

items needed to give to these children for several events throughout the year. Items such as, clothing, jackets, shoes,

Date of Authorized

8/8/2023

Submittal

Authorized

Title

Tammy Nelson

Representative

Secretary/Treasurer

Name of Alternate

Field not completed.

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.



## CITY OF JURUPA VALLEY

# APPLICATION FOR COMMUNITY SERVICES FUNDING <u>APPLICATION DEADLINE</u>: September 1, 2023

PROJECT/PROGRAM INFORMATION
Amount Requested: \$ \$5,000.00
Project/Program Title: Holiday Giving Start Date: 10/1/23 End Date: 12/31/23
If Grant is awarded, make check payable to:Jurupa Valley Adopt A
Family
Mailing Address: 6109 Camino Real; Jurupa Valley 92509
ORGANIZATION AND GEOGRAPHIC AREA SERVED
Name of Applicant Organization: <u>IV Adopt a Family</u> Year Organization Founded: 1993
Website: jvadoptafamily.org Number of Paid Staff: 0 Number of Volunteers: 70-100
Contact Name:Jennifer Perez Title/Position: Chairman
Contact Person's Email Address: jpellegrin-perez@ Telephone: 909-244-7535
Geographic Area(s) the Organization Serves: jvadoptafamily.org
Jurupa Valley
Geographic Area(s) the Project/Program Serves: (NOTE: Community Service Funding Grant must be exclusively used to serve Jurupa Valley):
Include Physical Address of Project/Program: (if different than Organization's Mailing Address):

	NONPROFIT STATUS				
	Is this organization incorporated as a nonprofit? Yes X No (If No, then ineligible to receive City Funding)				
	Date of Incorporation as a Nonprofit: 2005				
	Federal Identification Number: 45-3701217 State Identification Number: 45-3701217				
H in bi	Print out and attach to this application verification from Federal (IRS) and State (FTB) as follows:  1. Attach IRS Deductibility Status using this link: <a href="http://apps.irs.gov/app/eos/">http://apps.irs.gov/app/eos/</a> 2. Attach State Entity Status letter using this link: <a href="https://www.ftb.ca.gov/online/self-serve-entity-status-letter/index.asp">https://www.ftb.ca.gov/online/self-serve-entity-status-letter/index.asp</a> 3. Attach first page only of most recent IRS Form 990 or attach a print out of detailed information about your charity found on this State Registry's search tool: <a href="http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y">http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y</a> as the organization or any members of the Board of Directors of the organization been volved with any personal business transactions valued over \$250 including any usiness transactions, negotiations, investments, or interests in real property with a urupa Valley City Council Member during the past 12 months?  No X Yes If Yes, briefly describe:				
Bo No	a Jurupa Valley City Council Member or Executive Staff Member a member of the pard of Directors or an Officer of the organization?  D_XYesIf Yes, provide Council Member's Name and title within the ganization:				
	is Application has been authorized by the organizations: ecutive CommitteeXBoard of DirectorsXMembers-at-Large				

MISSION STATEMENT OF ORGANIZATION	
Briefly describe the goals and objectives or mission of your organization	:
To bring opportunity to our community through the developmen delivery of effective initiatives aimed at building sustainable ski	It and
youth and disadvantaged.	
	nethole alle de l'en dell'enter de la generale de l
GRANT FUNDING PROJECT/PROGRAM DESCRIPTION	
NOTE: Receipts/invoices will be required to be submitted to the City to demonstrate that your organization use awarded by the City to support the project/program as described here. See Compliance Report on Applications and the City to support the project/program as described here.	ed grant funding oplication for details.
<ol> <li>Briefly describe what the project / program is (use additional sheet of if necessary):</li> </ol>	of paper
We "adopt" families in need during the holiday season and pro	ovide them
with dry groceries and toys.	
The City of Jurupa Valley grant funding will be used to support: (use	
additional sheet if necessary):	
Grant will be used to help fund the two weeks worth of groce	ries
for each family "adopted" and supply holiday cheer to the	
community.	Martin Carlotte Control of the Contr
. Describe how your organization will spend the grant funding	
Include equipment or services that would be purchased and why. (unadditional sheet if necessary):	ise
We will purchase two weeks worth of dry groceries for each	
family "adopted". Families come to us seeking assistance fo	r
food during this time.	

4. If awarded, explain how the grant funding will specifically benefit <u>Jurupa Valley</u> residents (use additional sheet if necessary):

Families in need will benefit from the food provided as well as the joy of toys for their children during the holiday season.

5. Estimated number of people expected to benefit from this project/program:

approx. 100 families

6. Estimated number of volunteers involved in this project/program: 70-100

#### SIGNATURE PAGE

The Applicant acknowledges and agrees to the following:

The information contained on this application is true, correct and up to date to

- the best of our knowledge.
- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Jurupa Valley.
- Funding is not immediately available to the recipient and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The award of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Jurupa Valley.
- Community Service Funding must be spent as specified on the application and records may be requested by the City of Jurupa Valley to ensure the funds were used appropriately.
- The recipient shall provide a full accounting with documentation on the use of awarded funds.
- The recipient shall return to the City any funds not spent or documented per the signed agreement.

- If awarded a Community Service Funding Grant by the City of Jurupa Valley last year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.
- If the Application is granted, Applicant agrees to comply with the Community Service Grant Policy and use the funds only for the purposes approved by the City Council. All laws applicable to the City's funding of the Grant will comply with any conditions added by the City Council.
- Applicant further agrees that the Community Services Funding shall not be used for salaries; scholarships to students; payment of debts; or religious or political purposes.
- Applicant further agrees not to discriminate on the basis of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status or such other grounds as are established by law, in the expenditure of the Community Services Funds.

lumpa. Valley Adopt A Family

If signed by other than designee or alternate, a resolution of the Non-Profit authorizing the person signing to approve the application is required.

# **SUBMIT ORIGINAL APPLICATION TO:**

City of Jurupa Valley Terri Rollings City Manager's Office 8930 Limonite Avenue Jurupa Valley, CA 92509

If you have any questions, please contact Terri Rollings at (951)332-6464 x 214

#### EXPENDITURE REPORT

## FISCAL YEAR (FY) 2023-2024 COMPLIANCE REPORT

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between July 1, 2023 and June 1, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023-2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/involces must be submitted to the City on or before the due date of: June 30, 2024.

		EXPENDITURE REP	ORT due on	or before June 30, 2024	
<ol> <li>Demonstrate that the Community Service Funding Grant specifically benefitted Jurupa Valley residents by providing the number of beneficiaries living in the City of Jurupa Valley that directly benefitted from this program: (approximate number of beneficiaries if you don't have a precise number):</li></ol>					
Attachment Number	Name of Company on Receipt/Invoice	<b>Date</b> (Mo/Day/Yr) <b>on</b> <b>Receipt/Invoice</b> Must be dated on or between July 1, 2023 - June 30, 2024	of Expenditure	Describe (1) what the expenditure was (2) purpose of the expenditure  MUST support Project/Program description on Application + Award Letter	Explain how the expenditure specifically benefitted Jurupa Valley residents
1		***************************************	\$		
2			\$		

\$

\$

\$

\$

EXPENDITURE TOTAL.

Note: Expenditure Total must be equal to (or greater than) the 
"Amount of Grant Funds Awarded" (above) provided by the City



#### **Entity Status Letter**

Date: 8/31/2023

ESL ID: 4261287110

#### Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3472750

Entity Name: JURUPA VALLEY ADOPT A FAMILY

$\times$	1.	The entity is in good standing with the Franchise Tax Board.	
	2.	The entity is <b>not</b> in good standing with the Franchise Tax Board.	
$\times$	3.	The entity is currently exempt from tax under Revenue and Taxation	on Code (R&TC) Section 23701 d.
	4.	We do not have current information about the entity.	
	5.	The entity was administratively dissolved/cancelled on Administrative Dissolution process	through the Franchise Tax Board

#### Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

#### Connect With Us

Web:

ftb.ca.gov

Phone:

800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays

916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

FTB 4263A WEB (REV 12-2019)

# Jurupa Valley Adopt A Family

EIN: 45-3701217 | Riverside, California, United States

# **Publication 78 Data**

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC 3

# Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1645-0047

2021

Department of the Treasury Internal Revenue Sarvice Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundations)

➤ Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

-		died on stod	•							
A	For the	2021 calendar year, or tax year beginning , 2021, and ending			, 20					
8	Check If a	applicable: C Name of organization D	2 Employer Identification number							
	Address	a carapa rankay maopa n rankay	45-37	701217						
Щ	Name ch		Telephone number							
$\forall$	initial retu	1 P.O. 80x 3h97	9514655244							
H		City or town state or province country and 710 or foreign postel code	-	Exemption						
H	Application	a ratum	Numbe							
(2)										
	Wabaite				anization is not					
		194		attach Sch	eane is					
			rm 990).	·						
		forganization: 🗵 Corporation 🔲 Trust 🔲 Association 🖂 Other								
(Do	HUU MIN	as 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	sets							
		lumn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, P	\$	58,843.					
	art.l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	structio	ons for Pa	art I)					
		Check If the organization used Schedule O to respond to any question in this Part I.		. , . ,	X					
	1	Contributions, gifts, grants, and similar amounts received	1	1	58,843.					
	2	Program service revenue including government fees and contracts	. 2	2						
	3	Membership dues and assessments	. 3	3						
	4	Investment Income	. 6	4						
	58	Gross amount from sale of assets other than inventory 5a			1					
	b	Less: cost or other basis and sales expenses		1						
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c								
	8	Gaming and fundralsing events:	·							
	a	Gross income from gaming (attach Schedule G if greater than								
9	1 -	\$15,000)	į s	•						
Revenue	h	Gross income from fundraising events (not including \$ of contributions		.						
A	5	from fundralsing events reported on line 1) (attach Schedule G if the	1							
DC.	1	and the state of t								
	_									
	2	Less: direct expenses from gaming and fundraising events 6c		.]						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act	-						
	-	fine 6c)	. 6	d						
	7a	Gross sales of inventory, less returns and allowances								
	b	Less: cost of goods sold		· 1						
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		'c						
	8	Other revenue (describe in Schedule O)	{	8						
	8	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Attorney General's Office	3 9	9	58,843.					
	10	Grants and similar amounts paid (list in Schedule O)	. 1	0	35,843.					
	11	Benefits paid to or for members SEP 0.7-2022	. 1	1						
60	12	Salarles, other compensation, and employee benefits	. 7	2						
5	13	Professional fees and other payments to independent contractors	. 1	3	5,145.					
90	14	Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Registry of Charitable Trust	S. 1	4	35,319.					
Expenses	15	Printing, publications, postage, and shipping	1	5	1,519.					
	16	Other expenses (describe in Schedule O)	1	6	7,717.					
	17	Total expenses. Add lines 10 through 16	P 4	7	85,543.					
	18	Excess or (deficit) for the year (subtract line 17 from line 9)		8	-26,700.					
Not Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w	lth I		-40,100.					
80		end-of-year figure reported on prior year's return) , , , , , , , , , , , , , , , , , , ,			70 012					
1 A	an		-	9	70,913.					
Ne Ne	20	Other changes in net assets or fund balances (explain in Schedule 0)	-	0						
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>&gt;</b> 2	1	44,213.					

REV 07/26/22 PRO

Terri Rollings

NEW- Beaut, fication Project - Supporting RCD 45 - Shilter-

From:

noreply@civicplus.com

Sent:

Tuesday, August 29, 2023 1:08 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

#### Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page <u>View the Community Services Grants web page for information</u> about the program and previous recipients.

#### Section 1: Project/Program Information

(1.1) Amount Requested

\$5000

(1.2) Project/Program

Jurupa Valley Loves Animals Sculpture Project

Title

(1.3) Start Date

12/01/2023

(1.4) End Date

05/01/2024

(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:

Animal Solutions Konnection Foundation

(1.6) Mailing Address

6851 Van Buren Blvd., Jurupa Valley, CA 92509

Section 2: Organization an	d Geographic Area Served
(2.1) Name of Organization	Animal Solutions Konnection (ASK) Foundation
(2.2) Year Organization Founded	2009
(2.3) Website	theaskfoundation.org
(2.4) Number of Paid Staff	0
(2.5) Number of Volunteers	15
(2.6) Contact Name	Carolyn Badger
(2.7) Title/Position	Board President
(2.8) Contact Person's Email Address	bunnybadger@hotmail.com
(2.9) Telephone	951-686-3275
Geographic Area(s) the Organization Serves	western Riverside County
Geographic Area(s) the Project/Program Serves	Jurupa Valley
Physical Address of Project/Program	6851 Van Buren Blvd. Jurupa Valley
	(Section Freak)
Section 3: Nonprofit Status	C. ALLENNAN, C.
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	4/30/2009
(3.3) Federal Identification Number	270245509

(3.4) State Identification Number

3143721

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility Status

ASK IRS Deductability Letter.pdf

Find Your IRS Deductibility Status Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status Letter

ASK CA Entity Status Letter.pdf

Find Your State Entity Status Letter Using This Link

State Entity Status Letter Link

(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool

ASK9902022.pdf

State Registry's Search

State Registry's Search Tool Link

Tool

Request for Taxpayer Identification Number and Certification

#### W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions. negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has been Authorized by the Organizations:

**Board of Directors** 

(Section Break)

#### Section 4: Mission Statement of Organization

Goals and Objectives or Mission of your Organization

(4.1) Briefly Describe the The project goal is to beautify Jurupa Valley while promoting animal welfare at the site of the Animal Services campus.

(Section Break) and the fact of the first and the second second

#### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

A sculpture project depicting the love families have for their pets, nowhere more important than in the long-time animal loving community of Jurupa Valley. The sculptures will be installed at the street level of the campus on Van Buren Blvd. by the colorful and informative LED sign visible to the 50,000+ drivers and passengers weekly.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

The funding will support the display of commissioned sculptures that mark the site of the local animal services campus where residents, staff and volunteers access veterinary services, adopt pets, license pets, foster animals and volunteer to serve stray and community pets.

(5.3) Describe how your Organization will Spend the Grant Funding

The commission, fabrication, purchase and installation of 3 to 4 sculptures by a local metal fabricator as a colorful tribute to the campus and to

(5.4) If Awarded, Explain how the Grant Funding

The beautiful sculptures will give pride to city residents and visitors that Jurupa Valley is the site of the valuable resource

will Specifically Benefit Jurupa Valley Residents	serving pets and that animal services works with the City to meet resident pet families' needs.
(5.5) Estimated Number of People Expected to Benefit from this Project/Program	100,000
(5.6) Estimated Number of Volunteers Involved in this Project/Program	200
	(Septembriege)
Section 7: Signature Page	

(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above		
Organization	Animal Solutions Konnection Foundation		
Date of Authorized Submittal	8/29/2023		
Authorized Representative	Carolyn Badger		

Title

Name of Alternate

Pamela Hogan

President

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley

reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.

#### Terri Rollings

From:

noreply@civicplus.com

Sent:

Monday, August 14, 2023 9:34 AM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

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Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

View the Community Services Grants web page for information about the program and previous recipients.

3-01008189-1

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Section		Pro	ACT/	Progran	n in	$r \cap r m$	ation
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(1.1) Amount Requested	1000
(1.2) Project/Program Title	All About Type 1, Community Education on Risk, Symptoms, Treatment, and Awareness of Type 1 Diabetes
(1.3) Start Date	October 1, 2023

(1.4) End Date June 30, 2024 (1.5) If a Community PADRE Foundation

Services Funding Grant is Awarded, Make Check Payable to:

(1.6) Mailing Address 1201 West La Veta Avenue, Orange, California 92868

#### (Section Break)

Section 2: Organization an	d Geographic Area Served
(2.1) Name of Organization	PADRE Foundation (Pediatric Adolescent Diabetes Research and Education Foundation)
(2.2) Year Organization Founded	1985
(2.3) Website	www.padrefoundation.org
(2.4) Number of Paid Staff	4
(2.5) Number of Volunteers	150
(2.6) Contact Name	Mary Mailman
(2.7) Title/Position	Director
(2.8) Contact Person's Email Address	mary@padrefoundation.org
(2.9) Telephone	714-509-8330
Geographic Area(s) the Organization Serves	Southern Califronia
Geographic Area(s) the Project/Program Serves	City of Jurupa Valley
Physical Address of Project/Program	Field not completed.
	(Section Break)
Section 3: Nonprofit Status	
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	1/1/1985
(3.3) Federal Identification Number	33-0099451

(3.4) State Identification Number	1331262	
Upload Verification from Fe	Jpload Verification from Federal (IRS) and State (FTB) as Follows:	
(3.5a) IRS Deductibility Status	proof of federal status.pdf	
Find Your IRS Deductibility Status Using This Link	IRS Deductibility Status Link	
(3.5b) State Entity Status Letter	CA Franchise Entity Status Letter 8 14 2023.pdf	
Find Your State Entity Status Letter Using This Link	State Entity Status Letter Link	
(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool	2021 990 PADRE.pdf	
State Registry's Search Tool	State Registry's Search Tool Link	

Request for Taxpayer Identification Number and Certification

#### W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has been Authorized by the Organizations:

Board of Directors

(Section Break)

#### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Until there is a cure, PADRE's mission is to: Provide educational classes, support groups and psychosocial events for children with Type 1 diabetes, as well as their parents and siblings; Support community education about Type 1 diabetes and disease management; and Partner with research efforts aimed toward better detection, prevention, and management of Type 1 diabetes and ultimately a cure.

PADRE's program serves youth aged 0-18 diagnosed with Type 1 diabetes, their family members and caregivers, and the general community. PADRE's primary program goal is to educate, educating families living with a Type 1 diabetes diagnosis and educating the public. During 2023, PADRE will impact approximately 1,350 unduplicated individuals by meeting the following objectives:

- 1. Support approximately 1,000 unduplicated attendees living with Type 1 diabetes through 60 educational workshops and 30 peer support events.
- 2. Educate the broader community by informing 350 individuals about Type 1 diabetes symptoms, treatment, and resources through 10 outreach activities.

The first objective guides families of children and teens diagnosed with Type 1 diabetes to learn about daily disease management and learn coping skills to help with the emotional challenges the family faces. The second objective reaches the larger community to address the spectrum of awareness of the disease, support for those diagnosed, and questions about personal risk or potential symptoms.

Although instruction is provided upon initial diagnosis, there are constant challenges, questions, and crises families experience as their "new normal." Children and adolescents with Type 1

diabetes are at risk for medical crises. The disease is considered a disability under the Americans with Disabilities Act. They (or their parents/caregivers) must gauge glucose levels at least hourly and overnight through needle pricks or a wearable Continuous Glucose Monitor (CGM); Inject insulin daily or use an Insulin Pump; secure costly medication and supplies; monitor carbohydrates; and have consistent access to specialty medical care.

PADRE began in 1985 when the parents of a child with Type 1 diabetes discovered a lack of resources for education and support. In conjunction with pediatric endocrinologists, RNs, Certified Diabetes Educators, and nutritionists, they launched a series of diabetes self-management workshops and support events. Different than agencies that focus solely on research or seasonal camps, PADRE is the only organization in Southern California providing year-round education and support. PADRE is a stakeholder in the Type 1 diabetes community, alongside entities such as Children with Diabetes and Juvenile Diabetes Research Foundation.

(Section Break)

#### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

The "Accepting. Advancing. Amazing: Diabetes Education and Support" program's goal is to improve knowledge about Type 1 diabetes for the community at large and for families experiencing a diagnosis of Type 1 diabetes.

Information and outreach activities involve the general community with varied reasons for wanting to learn more about the disease. For example, families curious about their child's potential risk or symptoms to bring to the attention of their child's pediatrician; staff at schools, camps, and daycares wanting to learn more about daily caregiving for children with Type 1 diabetes; peers and neighbors wishing to support their friends or neighbors living with the disease; and people simply wanting to learn more about the disease such as the difference between Type 1 and Type 2. PADRE staff members and Youth Leaders regularly hold presentations to the public to cover these topics and to raise awareness. Community education takes place through presentations at schools, clubs, community

centers, health facilities, and clubs (such as 4H). PADRE also offers a free biannual workshop for school nurses, health-care workers, and aides to support students in the school environment.

For families of a child already diagnosed with Type 1 diabetes, PADRE offers workshops available in English and Spanish led by Certified Diabetes Educators, dietitians, and endocrine nurse specialists. Our curriculum is recognized by the American Diabetes Association. Class topics include essentials for newly diagnosed patients, pump basics, advanced pump therapy, glucose sensors, insulin shots, carbohydrate counting, caregiver's instructions, college preparation, and many more. PADRE also offers psychosocial peer support events. Psychosocial events provide safe, medically supervised opportunities to build confidence while teaching better diabetes control. Primarily youth-focused, events are both social and educational, often with medical professionals in attendance or presenting material. Typical events include monthly support groups, quarterly series for parents of toddlers (childcare provided), Peer Support series. Teen Mental Health Speaker series, Harvest Festival, and Park Days. Family Nights cover topics in depth, for example Celiac disease or Back to School advocacy/accommodations. PADRE also offers resource counseling for families living with Type 1 diabetes: staff provide intensive one-on-one resource counseling, facilitating access to self-care education, wearable treatment devices, and supplies. Calls or visits typically last 30-60 minutes and deliver individualized guidance, solutions, and assistance.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

A grant award from the City of Jurupa Valley will be used to educate the city's residents about Type 1 diabetes. Knowledge and awareness of the disease is critical for parents to know if they are seeing potential symptoms of diabetes in their children, to help them advocate for their children within the healthcare system, and to guide them of questions to ask their pediatrician about diabetes.

Recently a family living in Jurupa Valley connected with PADRE after their pre-school age daughter was diagnosed with Type 1 diabetes. Unfortunately, the diagnosis was overlooked, and symptoms were dismissed as the flu at two medical facilities while the young girl remained sick. When her mom finally visited a third hospital the correct diagnosis was made, and medications promptly administered. Today, with proper daily treatment, the young girl is active and full of life just like any other child.

Inspired to give back, the girl's family organized a diabetes awareness walk in Jurupa Valley which was well attended,

raising \$2,300 to help families with Type 1 diabetes. The walk was lauded by City Council members. Additionally, the family organized a toy drive and members of the Jurupa Valley community donated over 200 toys for children living with Type 1 diabetes.

PADRE sees that the community of Jurupa Valley is engaged, attentive, and concerned about diabetes for good reason:
According the United States Census July 2022 Quick Facts, 72% of residents of Jurupa Valley are Hispanic or Latino.
Studies show increased risk of Type 2 diabetes, and higher likelihood of poorly controlled Type 1 diabetes among Hispanic Americans.

PADRE recognizes the need to take advantage of the demonstrated interest of Jurupa Valley residents by hosting a presentation to share facts, provide guidance, answer questions, and educate the community about Type 1 diabetes and about PADRE's services.

We propose hosting two information events in the City of Jurupa Valley which would be open to the public and cost-free. Led by PADRE staff and delivered in Spanish and in English, the event would include a presentation and question/answer time. Handouts, learning materials, classroom materials (supplies for when a child's glucose is low) and refreshments will be provided. For attendees experiencing a Type 1 diagnosis in their family, treatment supplies will be distributed (such as meters, lancets, and backpacks for low supplies). PADRE will work with local volunteers to identify an appropriate venue, for example a community center or public library.

(5.3) Describe how your Organization will Spend the Grant Funding

PADRE will spend \$500 for each of the two events, totaling \$1,000. The expenditures would include: venue rental, refreshments, educational materials, mileage reimbursement, and advertising.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents The presentations will solely benefit Jurupa Valley residents as they will be promoted and held in the city. Residents will benefit by gaining knowledge and awareness of Type 1 diabetes symptoms, complications, and treatment. This knowledge is critical to prevent a medical emergency at home or in the classroom which could arise either in undiagnosed diabetes or diagnosed but uncontrolled diabetes. Awareness also builds community as residents support their neighbors coping with this disease.

(5.5) Estimated Number of People Expected to Benefit from this Project/Program

We estimate an attendance of 50 adults and children and each of two presentations, totaling 100 benefitting.

(5.6) Estimated Number of Volunteers Involved in this Project/Program

We estimate 5 volunteers will be involved in this project assisting PADRE staff. Volunteer roles may include tasks with promoting the event, identifying a venue, serving refreshments, and speaking at the event (PADRE Youth Leaders).

(Section Break) Section 7: Signature Page (7.1) Authorization to The applicant acknowledges and agrees to the above Submit Application Organization PADRE Foundation Date of Authorized 8/14/2023 Submittal Authorized Mary Mailman Representative Title Director Name of Alternate Becky Ryan

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

#### Section Break

#### Section 8: Expenditure Report

#### Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

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accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.	
	Email not displaying correctly? View it in your browser.



#### **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Thursday, August 31, 2023 10:50 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

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Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information about the program and previous recipients.</u>

#### Section 1: Project/Program Information

(1.1) Amount Requested

5000

(1.2) Project/Program

Title

ELLA Sports Sampling Clinics Program

(1.3) Start Date

October 1, 2023

(1.4) End Date

January 31, 2024

(1.5) If a Community Services Funding Grant is Awarded, Make Check

**ELLA Sports Foundation** 

Payable to:

(1.6) Mailing Address

1605 GRISMER AVE, Burbank, CA 91504

Fig. to the terminal to the second of the se	The state of the first of the companies and the section of the sec		
Section 2: Organization a	ection 2: Organization and Geographic Area Served		
(2.1) Name of Organization	ELLA Sports Foundation		
(2.2) Year Organization Founded	2021		
(2.3) Website	https://ellasportsfoundation.org/		
(2.4) Number of Paid Staff	3		
(2.5) Number of Volunteers	10		
(2.6) Contact Name	Patricia Godoy		
(2.7) Title/Position	CEO		
(2.8) Contact Person's Email Address	patty@ellasportsfoundation.org		
(2.9) Telephone	323-793-0442		
Geographic Area(s) the Organization Serves	Southern California, Los Angeles County, Orange County, Inland Empire		
Geographic Area(s) the Project/Program Serves	Southern California, Los Angeles County, Orange County, Inland Empire (Jurupa Valley)		
Physical Address of Project/Program	To be determined; Jurupa Valley Parks		
P. C. A. Alba, of Supermirrate in	(Section Break)		
Section 3: Nonprofit Status	e de caracterista de la casa de consequencia deservada de la casa de casa de consequencia de la casa de casa d		
(3.1) Is this organization incorporated as a nonprofit?	Yes		
(3.2) Date of Incorporation as a Nonprofit	1/26/2021		
(3.3) Federal Identification Number	47-4831924		

(3.4) State Identification Number

3976707

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility

ELLA Tax Letters.pdf

Status

Find Your IRS **Deductibility Status** Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status Letter

ELLA State Tax letter.pdf

Find Your State Entity Status Letter Using This Link

State Entity Status Letter Link

(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool

ELLA 2022 taxes.pdf

State Registry's Search

State Registry's Search Tool Link

Tool

Request for Taxpayer Identification Number and Certification

W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley
City Council Member or
Executive Staff Member a
member of the Board of
Directors or an Officer of
the organization?

No

(3.8) This Application ha been Authorized by the Organizations:

(3.8) This Application has Executive Committee, Board of Directors

(Section Break)

# Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Empowering Leadership in Latina Athletes (ELLA) is a non-profit organization that works on developing leadership in Latina athletes through education, training, mentorship, and advocacy in sports. It uplifts women athletes by providing resources and opportunities in the sports community. Founded in 2021, ELLA seeks to break down the income and gender inequities within the athletic system and the barriers that keep Latina women from using their sports excellence as a gateway to higher education, scholarships, leadership training, and future career development.

(Section Break)

The second secon

#### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

The ELLA Sports Sampling Clinics Program aims to provide introductory skills training in various sports for young female athletes between the ages of 12-18 years of age. The clinics will focus on sampling and promoting the benefits of four different sports, guiding young women in learning new athletic skills, encouraging the exploration of new sports, and enhancing their already learned athletic skills. The first year of clinics will focus on four sports offerings: Volleyball, Soccer, Softball, and Lacrosse. ELLA will partner with the Jurupa Valley Parks Department to host the clinics with outreach through ELLA's current relationships with the Jurupa Valley School District.

The ELLA Sports Sampling Clinics Program aims to support

the growth of young female athletes and prepare them for future training camps, travel club events, and college recruitment events. This sampling, training and refinement of athletic abilities, confidence, and self-advocacy equips female athletes with the tools needed to further pursue sports in high school, as well as survive and thrive in the college sports recruitment process.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

Grant funding will directly build capacity for the 2023/2024 ELLA Sports Skills Program and its expansion into the Jurupa Valley. Funds will cover equipment purchases, park rentals and facilities fees, and the creation and printing of marketing and curriculum materials for area schools and students. The grant will also cover coach fees for four months of Jurupa Valley program sessions.

(5.3) Describe how your Organization will Spend the Grant Funding

Field not completed.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

Research has shown that "kids who sample sports have increased physical capacity and motor skills, an increased ability to translate those skills to other sports, stay in sports longer, and are more likely to build social emotional skills through sports" (Project Play, Aspen Institute, 2023). Engaging in sports at an early age provides unlimited opportunities locally and internationally. It prepares young women with structure, powerful work ethics and provides a solid foundation where you can develop leadership skills inside and outside the field.

ELLA introduces young girls to sports available to them, especially sports that can create opportunities at the college level. This support is often difficult to find or nonexistent, especially for middle class and low-income families. ELLA's mission is to serve low-income Latinx families that do not have the time or financial resources to invest in the pathways that exist for student athletes to access sports, skills training, and scholarships to higher education.

Jurupa Valley's population is an estimated 71% Latinx, and the median income across the city is approximately \$83,000, placing the majority of residents in the middle class sector. The ELLA Sports Sampling Clinics Program is specifically geared toward the specific population that makes up the heart of Jurupa Valley, and will be instrumental in opening opportunities for the Latinx young women growing up in the city.

(5.5) Estimated Number of People Expected to

100-150

Benefit from this Project/Program

(5.6) Estimated Number of Volunteers Involved in this Project/Program

10

### Section 7: Signature Page

(7.1) Authorization to Submit Application

The applicant acknowledges and agrees to the above

Organization

**ELLA Sports Foundation** 

Date of Authorized Submittal

8/31/2023

Authorized Representative

Chelsea Sutton

Title

Grants Manager

Name of Alternate

Field not completed.

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

#### Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with

accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.





SEP 27 ----





### CITY OF JURUPA VALLEY

### APPLICATION FOR COMMUNITY SERVICES FUNDING <u>APPLICATION DEADLINE</u>: September 1, 2023

PROJECT/PROGRAM INFORMATION
Amount Requested: \$ 4,000,00
Project/Program Title: Project Outreach Start Date: 1/2/24 End Date: 12/31/24
If Grant is awarded, make check payable to: Men in Transition 24
Mailing PO Box 33156, Jurupa Valley, CA 92509
ORGANIZATION AND GEOGRAPHIC AREA SERVED
Name of Applicant Organization: Men in Transition Year Organization Founded: 6/2020
Website: M.Tfresh Stort.org Number of Paid Staff: O Number of Volunteers: 5
Contact Name: Dan Burley Title/Position: Director  Contact Person's Email Address: Aburley 10 Telephone (310) 256-9745
Contact Person's Email Address: Aburley 10 Telephone (310) 256-9745
Geographic Area(s) the Organization Serves:
Jurupa Valley, Riverside and Moreno Valley
Geographic Area(s) the Project/Program Serves: (NOTE: Community Service Funding Grant must be <u>exclusively</u> used to serve Jurupa Valley):
Include Physical Address of Project/Program: (if different than Organization's Mailing Address): O. F. Erce Space located inside Calvary Chapel Juropa Valley H752 Felspar St., Unit BIO), Juropa Valley, CA 92509

NONPROFIT STATUS
Is this organization incorporated as a nonprofit? Yes No(If No, then ineligible to receive City Funding)
Date of Incorporation as a Nonprofit: 6/2020
Federal Identification Number: 85-1350374 State Identification Number: 91929660  Print out and attach to this application verification from Federal (IRS) and State (FTB) as follows:  1. Attach IRS Deductibility Status using this link: http://apps.irs.gov/app/eos/ 2. Attach State Entity Status letter using this link: https://www.ftb.ca.gov/online/self serve entity status letter/index.asp 3. Attach first page only of most recent IRS Form 990 or attach a print out of detailed information about your charity found on this State Registry's search tool: http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y
Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?  NoYesIf Yes, briefly describe:
Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?
NoYesIf Yes, provide Council Member's Name and title within the organization:  This Application has been authorized by the organizations:  Executive Committee

#### MISSION STATEMENT OF ORGANIZATION

Briefly describe the goals and objectives or mission of your organization:

Reduce Ricidivism rate (rate at which post incarcerated return to prison) in the Jurupa Valley area. Targeting Jurupa Valley Post incarcerated to recieve Job hunting Skills, resume and Job Search. Participants also receive life skill training (financial (money management), Healthy Relationships Holistic Health and Conflict Resolution. Participants are mentored from beginning to end.

### GRANT FUNDING PROJECT/PROGRAM DESCRIPTION

NOTE: Receipts/invoices will be required to be submitted to the City to demonstrate that your organization used grant funding awarded by the City to support the project/program as described here. See Compliance Report on Application for details.

 Briefly describe what the project / program is (use additional sheet of paper if necessary):

Help post incorrelated in Jurupa Valley find Jobs Through developing their resume, job Search, life skill training and mentorship.

The City of Jurupa Valley grant funding will be used to support: (use additional sheet if necessary):

Jurupa Valley, training equipment and meals for participants.

 Describe how your organization will spend the grant funding Include equipment or services that would be purchased and why. (use additional sheet if necessary):

Office space rental at Calvary Chapel Jury Palley, TV Monitor for training, jessen Paper for lesson handout, access to computer for Job Search.

4. If awarded, explain how the grant funding will specifically benefit <u>Jurupa Valley</u> residents (use additional sheet if necessary):

Residents of Jurupa Valley who had prior Jail or prison time will find employment through our service. Employment equals not going back to prison

- 5. Estimated number of people expected to benefit from this project/program:

  5.60 10 Perticipants Per Month

### SIGNATURE PAGE

The Applicant acknowledges and agrees to the following:

The information contained on this application is true, correct and up to date to

- the best of our knowledge.
- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Jurupa Valley.
- Funding is not immediately available to the recipient and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The award of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Jurupa Valley.
- Community Service Funding must be spent as specified on the application and records may be requested by the City of Jurupa Valley to ensure the funds were used appropriately.
- The recipient shall provide a full accounting with documentation on the use of awarded funds.
- The recipient shall return to the City any funds not spent or documented per the signed agreement.

- If awarded a Community Service Funding Grant by the City of Jurupa Valley last year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.
- If the Application is granted, Applicant agrees to comply with the Community Service Grant Policy and use the funds only for the purposes approved by the City Council. All laws applicable to the City's funding of the Grant will comply with any conditions added by the City Council.
- Applicant further agrees that the Community Services Funding shall not be used for salaries; scholarships to students; payment of debts; or religious or political purposes.
- Applicant further agrees not to discriminate on the basis of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status or such other grounds as are established by law, in the expenditure of the Community Services Funds.

ORGANIZATION NAME:	Men	in	Transi	lian
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PMA

Name: Dan Borley Authorized Signature

Date: 9/25/23

Name: Alternate Date:

If signed by other than designee or alternate, a resolution of the Non-Profit authorizing the person signing to approve the application is required.

### SUBMIT ORIGINAL APPLICATION TO:

City of Jurupa Valley Terri Rollings City Manager's Office 8930 Limonite Avenue Jurupa Valley, CA 92509

If you have any questions, please contact Terri Rollings at (951)332-6464 x 214



MEN IN TRANSITION INC PO BOX 1132 WRIGHTWOOD, CA 92397

03/17/2021 Employer ID number: 85-1350374 Person to contact: Name: Chris Brown ID number: 31503 Telephone; 877-829-5500 Accounting period ending: August 31 Public charity status: 170(b)(1)(A)(vi) Form 990 / 990-EZ / 990-N required: Yes Effective date of exemption: June 26, 2020 Contribution deductibility: Addendum applies: No DLN: 26053710004200

Date:

### Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Director, Exempt Organizations

stephen a. martin

Rulings and Agreements



### **Entity Status Letter**

Date: 1/14/2023

ESL ID: 8192966059

### Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 4611053

Entity Name: MEN IN TRANSITION, INC.

$\times$	1.	The entity is in good standing with the Franchise Tax Board.	
	2.	The entity is <b>not</b> in good standing with the Franchise Tax Board.	
$\times$	3.	The entity is currently exempt from tax under Revenue and Taxatio	n Code (R&TC) Section 23701 d.
	4.	We do not have current information about the entity.	
	5.	The entity was administratively dissolved/cancelled on Administrative Dissolution process.	through the Franchise Tax Board

#### Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

### Connect With Us

VVeb:

ftb.ca.gov

Phone:

800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays

916-845-6500 from outside the United States

California

Relay Service: 1711 or 800-735-2929 (For persons with hearing or speech impairments)

FTB 4263A WEB (REV 12-2019)

<b>II-I</b>		TIN
Form 990-N Department of the Treasury Internal Revenue Service	Electronic Notice (e-Postcard)  For Tax-Exempt Organizations not Required to File Form 990 or 990EZ.	OMB No. 1545-NNNN  2020 Open to Public Inspection
A For the calendar year	, or tax year beginning 09-01-2020, and ending 08-31-2021	Ĭ.
B Check if applicable:  Termination  Gross receipts are normal \$50,000 or less	C Name of organization Men in Transition, Inc.  Number and street (or P. O. box, if mail is not delivered to street address)  5304 Chaumont Drive	D Employer ID number 85-1350374
E Website Address: www.mitfreshstart.org	City or town, state or country, and ZIP + 4 Wrightwood, CA 92397	
	F Name of Principal Officer: Martin Herrmann  Number and street (or P. O. box, if mail is not delivered to street address) of Principal Officer 22631 Rockford Drive	
	City or town, state or country, and ZIP + 4 Lake Forest, CA 92630	

### **Additional Data**

Thank you for using Aplos Software to complete your Form 990-N. www.aplos.com  $\,$ 

**Software ID:** 12000256

Software Version:

EIN: 85-1350374

Name: Men in Transition, Inc.

Form 990-N (2020)

Terri Rollings

Football- Cheer Prod

From:

noreply@civicplus.com

Sent:

Monday, September 18, 2023 11:25 AM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

### Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information</u> about the program and previous recipients.

### Section 1: Project/Program Information

(1.1) Amount Requested

\$2,000

(1.2) Project/Program
Title

Navy Silver Gridiron Club Team Meals, Gear, and Apparel

(1.3) Start Date

09/01

(1.4) End Date

02/2024

(1.5) If a Community Services Funding Grant is Awarded, Make Check Navy Silver Gridiron Club

Payable to:

(1.6) Mailing Address

PO BOX 1154, Mira Loma, CA, 91752-8154

Section 2: Organization and	d Geographic Area Served
(2.1) Name of Organization	Navy Silver Gridiron Club
(2.2) Year Organization Founded	2015
(2.3) Website	Field not completed.
(2.4) Number of Paid Staff	0
(2.5) Number of Volunteers	6
(2.6) Contact Name	Natalie Gonzalez
(2.7) Title/Position	Booster Secretary
(2.8) Contact Person's Email Address	natalie_gonzalez@jusd.k12.ca.us
(2.9) Telephone	9513141216
Geographic Area(s) the Organization Serves	Mira Loma, Jurupa Valley, CA
Geographic Area(s) the Project/Program Serves	Mira Loma, Jurupa Valley, CA
Physical Address of Project/Program	Field not completed.
	(Section Break)
Section 3: Nonprofit Status	
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	7/1/2015
(3.3) Federal Identification Number	46-5739429

(3.4) State Identification Number

N/A

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility

Status

FinalLetter 46-

5739429 NAVYSILVERGRDIRONCLUB 08222014.tif

Find Your IRS Deductibility Status Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status Letter

State Status Letter.pdf

Find Your State Entity Status Letter Using This Link

State Entity Status Letter Link

(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Screenshot (135).png

State Registry's Search

State Registry's Search Tool Link

Tool

Request for Taxpayer Identification Number and Certification

### W-9 Form

Search Tool

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has Executive Committee been Authorized by the Organizations:

(Coution Bresk)

### Section 4: Mission Statement of Organization

Goals and Objectives or Mission of your Organization

(4.1) Briefly Describe the To provide team meals to 50 football players before every game, to provide the team with apparel and gear needed to have a successful safe football experience.

and the construction of th

(Section Break)

### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program

We are a booster club that financially supports the Jurupa Valley High School Football Team. We provide the players with team meals, gear and apparel to be able to play football.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support: This grant will be used to support the Jurupa Valley High School Football Team.

(5.3) Describe how your Organization will Spend the Grant Funding

We will spend the money on team meals. We will provide a healthy and sustainable meal to every football player before each of their games, the money will also be used to fund the team's need for football gear and apparel.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

All of our Jurupa Valley High School football students come from families in Jurupa Valley. This grant will help those families tremendously. Many of these parents do not have the funds to support their child's sports financial needs. For those families that find it financially hard to keep their students in football activities, this grant will help them them have hope and support from the community.

(5.5) Estimated Number	150
of People Expected to	
Benefit from this	
Project/Program	

(5.6) Estimated Number of Volunteers Involved in this Project/Program

6

Section	7:	Signature	Page
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(7.1) Authorization to Submit Application

The applicant acknowledges and agrees to the above

Organization

Navy Silver Gridiron Club

Date of Authorized Submittal

9/18/2023

Authorized

Natalie Gonzalez

Representative

Title

Booster Secretary

Name of Alternate

Field not completed.

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

#### Section 8: Expenditure Report

### Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To

substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.

### Terri Rollings

From:

noreply@civicplus.com

Sent:

Thursday, September 7, 2023 12:40 AM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

### Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

### Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information about the program and previous recipients.</u>

. 5:5-11 1 Pre 3 . .

Section 1: Project/Program Information

(1.1) Amount Requested

\$5,0000

(1.2) Project/Program Title

Kidzcomefirst food pantry

(1.3) Start Date

02/23/2020

(1.4) End Date

No ending date

(1.5) If a Community Services Funding Grant is

Kidzcomefirst

Awarded, Make Check

Payable to:

(1.6) Mailing Address

24334 comfort ct Moreno valley CA 92553

### (Section Break)

Section 2: Organization and	d Geographic Area Served
(2.1) Name of Organization	Kidzcomefirst non-profit organization
(2.2) Year Organization Founded	02 /23/2020
(2.3) Website	Kidzcomefirst. Com
(2.4) Number of Paid Staff	None
(2.5) Number of Volunteers	22
(2.6) Contact Name	James owens
(2.7) Title/Position	Founder ceo
(2.8) Contact Person's Email Address	Baby29james@aol.com
(2.9) Telephone	19517909331
Geographic Area(s) the Organization Serves	Rubidoux riverside Sb Moreno valley colton
Geographic Area(s) the Project/Program Serves	Rubidoux food hygiene clothing and all goods
Physical Address of Project/Program	3419 pacific Ave riverside ca 92509
	(Section Break)
Section 3: Nonprofit Status	
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	2/23/2020
(3.3) Federal Identification Number	85 0522642

	(3.4) State Identification Number	31954			
	Upload Verification from Federal (IRS) and State (FTB) as Follows:				
	(3.5a) IRS Deductibility Status	inbound8235375312640975677.tiff			
	Find Your IRS Deductibility Status Using This Link	IRS Deductibility Status Link			
	(3.5b) State Entity Status Letter	inbound5129252395814193900.tiff			
	Find Your State Entity Status Letter Using This Link	State Entity Status Letter Link			
	(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool	inbound7595673333289132739.jpg			
	State Registry's Search Tool	State Registry's Search Tool Link			
	Request for Taxpayer Ident	ification Number and Certification			
	W-9 Form				
1	(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any	No			

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?	No
(3.8) This Application has been Authorized by the	Exe

Organizations:

xecutive Committee, Board of Directors

#### (Section Break)

### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Are mission is to feel in the gap for kids and young adults and family help make life better food and goods and any help and resources we have

### (Section Break)

### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe	
what the Project/Program	
is	

Non-profit organization 501c3 we feed give clothing help feel in gap talk and do whatever it takes to help familys

### (5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

Are non-profit with a truck and pay bills and help look for a building kidzcomefirst

### (5.3) Describe how your Organization will Spend the Grant Funding

Buy a truck pay bills looking for local building

### (5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

We can bring more resources help more people and. Feed are city and family's

(5.5) Estimated Number of People Expected to Benefit from this Project/Program

1000 s plus

(5.6) Estimated Number
of Volunteers Involved in
this Project/Program

22 plus

(Section Brew.)				
Section 7: Signature Page				
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above  Kidzcomefirst non-profit			
Organization				
Date of Authorized Submittal	2/23/2020			
Authorized Representative	James owens jr			
Title	Founder ceo			
Name of Alternate	Field not completed.			

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

(Section Break)

#### Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

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Email not displaying correctly? View it in your browser.

### Terri Rollings

From:

noreply@civicplus.com

Sent:

Thursday, August 31, 2023 4:31 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

## Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

### Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

(1.6) Mailing Address

<u>View the Community Services Grants web page for information</u> about the program and previous recipients.

(Ysecton Break)

Section 1: Project/Program	Information	
(1.1) Amount Requested	\$5,000	
(1.2) Project/Program Title	Program Enhancements for Learning Recovery	
(1.3) Start Date	July 1, 2023	
(1.4) End Date	June 30, 2024	
(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:	Jurupa Mountains Discovery Center, JMDC	

7621 Granite Hill Drive Jurupa Valley CA 92509

### (Section Break)

Section 2: Organization an	d Geographic Area Served					
(2.1) Name of Organization	7621 Granite Hill Drive Jurupa Valley CA 92509					
(2.2) Year Organization Founded	1964					
(2.3) Website	jmdc.org					
(2.4) Number of Paid Staff	12					
(2.5) Number of Volunteers	15					
(2.6) Contact Name	Wes Andree					
(2.7) Title/Position	Executive Director					
(2.8) Contact Person's Email Address	director@jmdc.org					
(2.9) Telephone	951-685-5818					
Geographic Area(s) the Organization Serves	Southern California					
Geographic Area(s) the Project/Program Serves	Jurupa Valley					
Physical Address of Project/Program	same					
	(Section Break)					
Section 3: Nonprofit Status						
(3.1) Is this organization incorporated as a nonprofit?	Yes					
(3.2) Date of Incorporation as a Nonprofit	11/13/1964					
(3.3) Federal Identification Number	95-2411667					

(3.4) State Identification Number	408-97600		
Upload Verification from Federal (IRS) and State (FTB) as Follows:			
(3.5a) IRS Deductibility Status	Non-profit determination from IRS.pdf		
Find Your IRS Deductibility Status Using This Link	IRS Deductibility Status Link		
(3.5b) State Entity Status Letter	CA FTB determination letter.pdf		
Find Your State Entity Status Letter Using This Link	State Entity Status Letter Link		
(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool	990 2022.pdf		
State Registry's Search Tool	State Registry's Search Tool Link		
Request for Taxpayer Iden	tification Number and Certification		
W-9 Form			
(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any	No		

organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization? No

(3.8) This Application has been Authorized by the Organizations:

Board of Directors

(Section Break)

### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Jurupa Mountains Discovery Center is a nonprofit corporation dedicated to promoting awareness of and respect for our planet and its inhabitants through its many educational programs. JMDC's strength comes from an individual's desire to learn. Each mind is unique and our goal is to challenge the community's mind to help it reach its full potential. To achieve this goal, JMDC will supplement schools by providing: classes, programs, learning expeditions, field trips, and exhibits that will stimulate the imaginations of both youth and adults, as well as inspire their enthusiasm to learn. The main emphasis of JMDC is education of youth in the fields of earth science, life science and cultural science.

(Section Break)

### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

Jurupa Mountains Discovery Center offers 12 "learning expeditions" that complement California education standards. We offer these to school classes on weekdays and families and to individuals on weekends. Funding for these materials for these are our request.

"Rock Collecting at the Dinosaurs" is JMDC's signature student learning expedition, which more than 70 percent of schools choose for participation in this program.

We categorize other visitors by their ZIP code of residence. Rock Collecting at the Dinosaurs is an introduction to rocks, minerals and fossils that complements Next Generation Science Standards for most grade levels, (NGSS are federally recognized and accepted key scientific ideas and practices that all students should learn by the time they graduate from high school). Rock Collecting at the Dinosaurs also is the family fun expedition we offer to families who visit JMDC on the weekends.

The expedition begins with our staff guide in our rock corral where student explorers (or families) discover how rocks and minerals are formed and the many ways we use them in our daily lives. Student explorers also discover fun facts about fossils.

Leaving the rock corral, the guide takes student explorers on a short hike through our California native landscape and noted aloe and succulent gardens, offering information about the dinosaurs (statuary) they meet along the way. Once student explorers reach Dino Mesa, they each are given a branded egg carton to make their own collection of 12 rocks, minerals or fossils to take home.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

Grant funding will be used to support hands-on educational programs for Jurupa Valley students on class field trips and discovery opportunities for the residents of Jurupa Valley through our science-based programs offered on weekends to Jurupa families and youth.

(5.3) Describe how your Organization will Spend the Grant Funding

Grant funding will be used to help purchase supplies used by Jurupa Valley residents, including branded egg cartons, rocks, minerals and fossils that are used in JMDC's hands-on educational programs. Participants in every program take home an educational remembrance of their participation and learning.

We have parents of students who have told us: "I remember doing this when I was a kid visiting here!" It obviously is an important remembrance of a happy time in their youth; we have been told by visitors in their 40s that they still have their egg-carton collections!

Harvard studies and other research have shown that students are more likely to retain classroom curriculum when it is reinforced through hands-on activities.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents During and following the COVID-19 pandemic, students in Jurupa Valley were faced with many challenges, including distance-learning, social-emotional wellness and other disruptions, such as chronic absenteeism. These challenges combined to impede students' educational progress. Post-COVID test scores have revealed a marked loss of learning, as well as anecdotal evidence from our board members who are county and district board of education representatives. Harvard studies and other research have shown that students are more likely to retain classroom curriculum when it is

reinforced through hands-on activities. Jurupa Mountains Discovery Center offers hands-on educational learning expeditions that enhance classroom curriculum in the areas of earth science, life science and social science. By attending a learning expedition at JMDC, students are more likely to improve test scores, as well as enhance socialemotional wellness by being immersed in a natural environment, which also is well-documented as a relief to "nature-deficit disorder." Children are natural scientists: A toddler's most commonly used word — after mama and dada — is usually the question: "Why?" Parents get tired of incessantly hearing "Why?" and often resort to answering "Because!" If children were allowed to grow up with their natural curiosity fulfilled, the world would be populated with scientists, researchers, inventors and creators of all types! At Jurupa Mountains Discovery Center - where answering questions is so important to us that we made DISCOVERY part of our name! - we welcome "Why?" and hope to encourage and stimulate the little Einstein that may be present in every child. With a grant from the City of Jurupa Valley, the Jurupa Mountains Discovery Center egg carton that you help provide for those children and families to take home can start or reinforce a life-long love for science and DISCOVERY! Thank you for the opportunity to apply. (5.5) Estimated Number 7,500 of People Expected to Benefit from this Project/Program (5.6) Estimated Number 15 of Volunteers Involved in this Project/Program (Section Break) Section 7: Signature Page (7.1) Authorization to The applicant acknowledges and agrees to the above Submit Application Organization Jurupa Mountains Discovery Center Date of Authorized 8/31/2023 Submittal Authorized Wes Andree

Representative

Name of Alternate

Field not completed.

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

(Section Brazilia

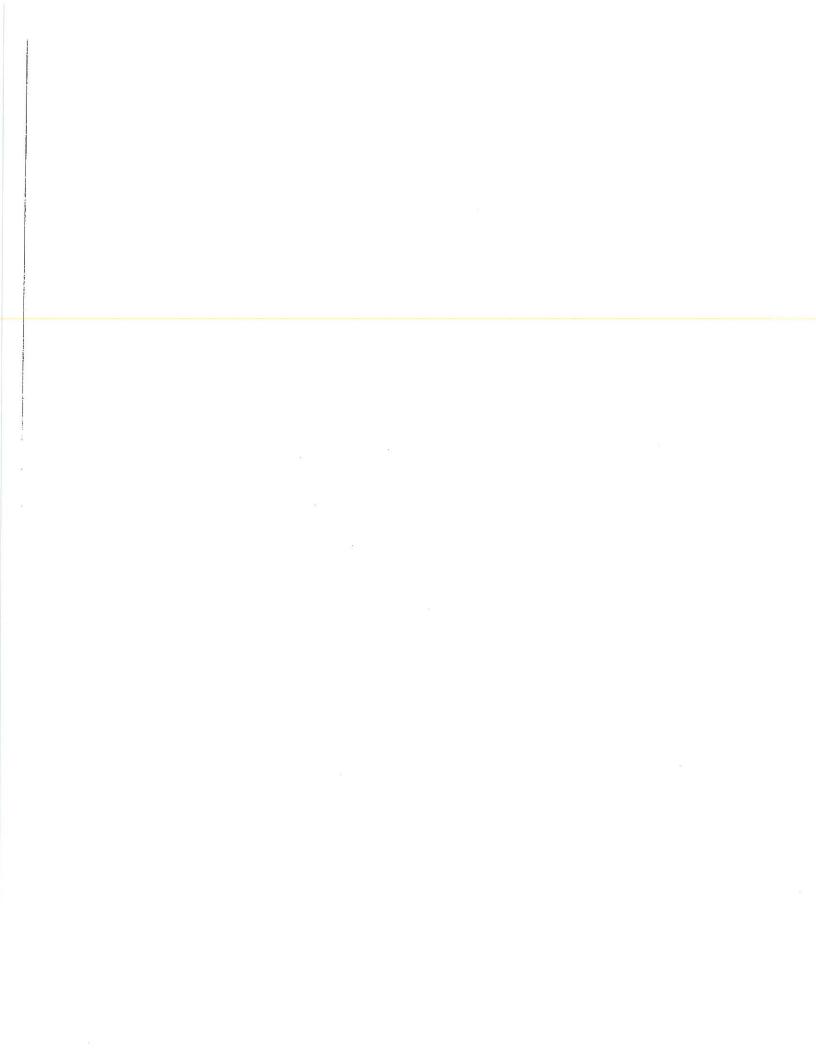
Section 8: Expenditure Report

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Email not displaying correctly? View it in your browser.



### **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Wednesday, August 2, 2023 1:30 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

### Community Service Grant Funding Application

Community Service Grant Funding Application Overview

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Link to the Jurupa Valley Community Service Grant Funding Web Page <u>View the Community Services Grants web page for information</u> about the program and previous recipients.

(Section Breside

#### Section 1: Project/Program Information

(1.1) Amount Requested	\$5000
(1.2) Project/Program Title	VFW property and building improvements
(1.3) Start Date	Immediate
(1.4) End Date	immediate
(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:	VFW Post 10267, Jurupa
(1.6) Mailing Address	PO Box 33505, Jurupa Valley, California, 92519

### (Section Break)

Section 2: Organization an	d Geographic Area Served			
(2.1) Name of Organization	Veterans of Foreign Wars of the United States of America, Post 10267, Jurupa			
(2.2) Year Organization Founded	Nationally, 1899, in Jurupa Valley, June 1989			
(2.3) Website	vfw10267.org			
(2.4) Number of Paid Staff	0			
(2.5) Number of Volunteers	25			
(2.6) Contact Name	David H. Barnes			
(2.7) Title/Position	Quartermaster/treasurer			
(2.8) Contact Person's Email Address	recorddhb@aol.com			
(2.9) Telephone	951-288-7736			
Geographic Area(s) the Organization Serves	City of Jurupa Valley			
Geographic Area(s) the Project/Program Serves	City of Jurupa Valley			
Physical Address of Project/Program	8607 Mission Boulevard, Jurupa Valley, CA 92509			
	(Section Break)			
Section 3: Nonprofit Status				
(3.1) Is this organization incorporated as a nonprofit?	Yes			
(3.2) Date of Incorporation as a Nonprofit	6/25/1989			
(3.3) Federal Identification Number	33-0381370			

(3.4) State Identification 2554051 Number Upload Verification from Federal (IRS) and State (FTB) as Follows: (3.5a) IRS Deductibility IRS.pdf Status Find Your IRS IRS Deductibility Status Link Deductibility Status Using This Link (3.5b) State Entity Status Frantaxboard.pdf Letter Find Your State Entity State Entity Status Letter Link Status Letter Using This Link (3.5c) Most Recent IRS 990vfw.pdf Form 990 or Upload **Detailed Information** about your Charity Found on the State Registry's Search Tool State Registry's Search State Registry's Search Tool Link Tool Request for Taxpayer Identification Number and Certification W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has been Authorized by the Organizations:

Executive Committee, Board of Directors, Members-at-Large

#### (Section Break)

### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

To preserve and strengthen comradeship among the members who are past or present members of the Armed Forces of the United States; perpetuate the memory and history of the dead; assist widows and orphans; maintain allegiance to the government of the United States of America

#### (Section Break)

### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

New furniture, equipment for VFW community room and outdoor patio (i.e.: outdoor water misting system and fans)

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

New furniture, equipment for the VFW community room and outdoor patio, fans and outdoor water misting systems

(5.3) Describe how your Organization will Spend the Grant Funding

VFW has plans to buy tables, chairs, fans and a water misting system for its outdoor patio. Our tables and chairs are 20 years old and breaking down. The water misting system and fans for the outdoor patio will provide protection against the 4 scorching hot summer months of July, August and September when the VFW outdoor patio is in use the most.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents Jurupa Valley residents and non profit organizations use the VFW dining hall and outdoor patio (capacity 300 persons) for celebrations, birthdays, anniversaries, celebrations of life and fund raising. If the VFW facility was a not available, families

and non profits would not be able to financially pay for renting country club banquet facilities or park district community centers. VFW provides a venue for families and community non profits at a fraction of the cost of other commercial venues. Most often, there is no charge. VFW donates facilities, labor and all proceeds of dinners to Jurupa Valley Rotary Club; Moms of Military, Jurupa Lions Club, Jurupa Valley Auto Shop, March Air Base Veterans Village, Riverside National Cemetery...and more.Numerous Jurupa Valley families and non profits will be served at the VFW, and much better with improvements such as new tables and chairs, fans, and water misting systems.

(5.5) Estimated Number
of People Expected to
Benefit from this
Project/Program

Thousands of people will benefit annually

(5.6) Estimated Number of Volunteers Involved in this Project/Program

25

5-7-37

Section	7:	Signature	Page
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# (7.1) Authorization to Submit Application

The applicant acknowledges and agrees to the above

### Organization

Veterans of Foreign Wars of the United States, Post 10267 Jurupa

### Date of Authorized Submittal

8/2/2023

### Authorized Representative

David Harding Barnes

Title

quartermaster/treasurer/CFO

Name of Alternate

Steven D. Mackey, Commander

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

### Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

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Email not displaying correctly? View it in your browser.

Returning)

# **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Monday, July 31, 2023 12:00 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

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Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information about the program and previous recipients.</u>

Samor Breakin

Section 1: Project/Program Informa	tion
------------------------------------	------

(1.1) Amount Requested	\$5,000		
(1.2) Project/Program Title	Connecting the Community with the Santa Ana River		
(1.3) Start Date	10/1/23		
(1.4) End Date	6/30/24		
(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:	Rivers & Lands Conservancy		

(1.6) Mailing Address

6876 Indiana Avenue, Suite J-2, Riverside CA 92506

# (Section Break)

Section 2: Organization and Geographic Area Served  (2.1) Name of Rivers & Lands Conservancy Organization  (2.2) Year Organization 1989 Founded  (2.3) Website riversandlands.org  (2.4) Number of Paid 8 Staff  (2.5) Number of Volunteers
Organization  (2.2) Year Organization 1989  Founded  (2.3) Website riversandlands.org  (2.4) Number of Paid 8 Staff  (2.5) Number of 200
Founded  (2.3) Website riversandlands.org  (2.4) Number of Paid 8 Staff  (2.5) Number of 200
(2.4) Number of Paid 8 Staff (2.5) Number of 200
Staff (2.5) Number of 200
(2.6) Contact Name Rachael Hamilton
(2.7) Title/Position Community Programs Manager
(2.8) Contact Person's rhamilton@riversandlands.org Email Address
(2.9) Telephone 9517880670
Geographic Area(s) the Organization Serves Riverside, San Bernardino, Imperial, Los Angeles, and Oran Counties
Geographic Area(s) the Project/Program Serves The Santa Ana River and surrounding areas within the City Jurupa Valley.
Physical Address of Project events will take place at multiple locations along the Santa Ana River and surrounding areas within Jurupa Valle
(Section Break)
Section 3: Nonprofit Status
(3.1) Is this organization Yes incorporated as a nonprofit?
(3.2) Date of 2/1/1989 Incorporation as a Nonprofit
(3.3) Federal 33-0294311 Identification Number

(3.4) State Identification Number	1610012					
Upload Verification from F	Upload Verification from Federal (IRS) and State (FTB) as Follows:					
(3.5a) IRS Deductibility Status	IRS Determination Letter Combined 2023.pdf					
Find Your IRS Deductibility Status Using This Link	IRS Deductibility Status Link					
(3.5b) State Entity Status Letter	State of California Entity Status Letter.pdf					
Find Your State Entity Status Letter Using This Link	State Entity Status Letter Link					
(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool	990 05184-RIVERS AND LANDS CONSERVANCY 2021 PUBLIC DISCLOSURE.pdf					
State Registry's Search Tool	State Registry's Search Tool Link					
Request for Taxpayer Iden	tification Number and Certification					
W-9 Form						
(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?	No					

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has been Authorized by the Organizations:

**Executive Committee** 

#### (Section Break)

## Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

The mission of Rivers & Lands Conservancy is to connect our-community to natural, wild, and open spaces of Southern California through land conservation, stewardship, and education.

### (Section Break)

# Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

The goal of the project is to raise awareness for and encourage stewardship of the Santa Ana River within the community of Jurupa Valley. The project will be achieved through a variety of beautification, restoration, and outreach efforts that will engage local community members, volunteers, and students in handson activities such as planting native plants and removing litter. Project activities will take place along the Santa Ana River, connecting green spaces, and/or surrounding neighborhoods within the City of Jurupa Valley. We will engage community members to encourage a sense of community pride, belonging, and positive ownership.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

Funding from the City of Jurupa Valley will be used to provide opportunities for local community members, volunteers, and students to get involved with hands-on beautification and restoration efforts that benefit the health of the natural Santa Ana River environment within Jurupa Valley. Funding may also be used to support the creation and purchase of associated outreach materials, such as Santa Ana River informational brochures, and/or on-the-ground amenities, such as

Interpretive signage.

If awarded, funds from The City of Jurupa Valley will be leveraged by an additional outside funding source that will support Rivers & Lands Conservancy staff time to assess, determine, and organize project details, such as community volunteer events, student field trips, the content of possible outreach materials, and the possibility for on-the-ground improvements. This outside funding source already is secured and ready to be used to help sustain and execute the project.

Rivers & Lands Conservancy has been successfully conducting beautification, restoration, and outreach efforts along the Santa Ana River and adjacent Santa Ana River Trail within the City of Riverside since 2014. Our staff is highly experienced and well equipped to carry out the proposed project included herein. To date, we've engaged approximately 1,530 volunteers who've helped to remove almost 23,000 pounds of litter from along the River and Trail, planted over 3,800 California native plants at key trailheads, and applied approximately 145 gallons of paint for graffiti abatement. We've successfully worked with the City of Riverside to create and install signage and other trailhead amenities.

We were thrilled to receive a 2022 grant from the City of Jurupa Valley to expand our reach into the Jurupa Valley community. This grant afforded us with a newfound opportunity to provide hands-on field trips to the Louis Robidoux Parkland & Pecan Grove for science students from nearby Jurupa Valley High School and Patriot High School. We look forward to the possibility of continuing and expanding upon those efforts with a 2023 grant.

(5.3) Describe how your Organization will Spend the Grant Funding

Grant funding will be used to support necessary project supplies and services to implement the on-the-ground activities, such as: waste disposal services and costs for litter removal efforts, volunteer supplies (such as gloves and trash bags), beautification elements such as California native plants or graffiti abatement supplies, access point improvements (such as interpretive signage or dog waste stations), and the creation of outreach materials.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

If awarded, implementation of our project will provide tangible opportunities for local residents, volunteers, and students to connect with and care for the Santa Ana River within Jurupa Valley. For many, the Santa Ana River has long been viewed simply as a flood control channel, an illegal dumping ground, or simply not recognized at all. By engaging community members

in hands-on restoration and stewardship activities, we aim to establish a community that is personally invested, motivated, and excited to take steps to help maintain a clean and healthy Santa Ana River environment.

If awarded, implementation of our project will also provide measurable and visible improvements for the immediate area; resulting in a safer, more inviting, and beautiful place for Jurupa Valley residents to experience the River.

We believe the Santa Ana River has enormous potential in contributing to the overall vitality and livability of the Jurupa Valley community by affording a much-needed and zero-cost outdoor resource. Rivers & Lands Conservancy staff has heard many stories about childhoods that were enriched by exploring the Santa Ana River; we want to help protect and revitalize this waterway and so that future generations have the same opportunities to explore and connect with nature in their own neighborhoods.

of People Expected to Benefit from this Project/Program	500
(5.6) Estimated Number of Volunteers Involved in this Project/Program	60
	(Section Break)
Section 7: Signature Page	*
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above
Organization	Rivers & Lands Conservancy
Date of Authorized Submittal	7/31/2023
Authorized Representative	Rebecca K. O'Connor
Title	Co-Executive Director
Name of Alternate	Field not completed.
For More Information, Pleas	se Contact:

(5 5) Estimated Number

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

15.00 E-18.

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

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Email not displaying correctly? View it in your browser.

			100			
S.						



## **Terri Rollings**

To:

Subject:

noreply@civicplus.com

RE: Online Form Submittal: Community Service Grant Funding Application



TERRI ROLLINGS | Assistant to The City Manager/PIO CITY OF JURUPA VALLEY | T: 951.332.6464, Ext. 214 8930 Limonite Avenue | Jurupa Valley, CA 92509 trollings@jurupavalley.org | jurupavalley.org Connect with us on social media:

Facebook | Instagram | Twitter

From: noreply@civicplus.com <noreply@civicplus.com>

Sent: Monday, July 31, 2023 12:00 PM

To: Terri Rollings < trollings@jurupavalley.org>

Subject: Online Form Submittal: Community Service Grant Funding Application

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Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page <u>View the Community Services Grants web page for information about the program and previous recipients.</u>

Surt Li Breath

Section 1: Project/Program Information

(1.1) Amount Requested \$5,000

(1.2) Project/Program Title	Connecting the Community with the Santa Ana River
(1.3) Start Date	10/1/23
(1.4) End Date	6/30/24
(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:	Rivers & Lands Conservancy
(1.6) Mailing Address	6876 Indiana Avenue, Suite J-2, Riverside CA 92506
	(Section Break)
Section 2: Organization and	d Geographic Area Served
(2.1) Name of Organization	Rivers & Lands Conservancy
(2.2) Year Organization Founded	1989
(2.3) Website	riversandlands.org
(2.4) Number of Paid Staff	8
(2.5) Number of Volunteers	200
(2.6) Contact Name	Rachael Hamilton
(2.7) Title/Position	Community Programs Manager
(2.8) Contact Person's Email Address	rhamilton@riversandlands.org
(2.9) Telephone	9517880670
Geographic Area(s) the Organization Serves	Riverside, San Bernardino, Imperial, Los Angeles, and Orange Counties
Geographic Area(s) the Project/Program Serves	The Santa Ana River and surrounding areas within the City of Jurupa Valley.
Physical Address of Project/Program	Project events will take place at multiple locations along the Santa Ana River and surrounding areas within Jurupa Valley.
	(Seption Bleak)

Section 3: Nonprofit Status	S
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	2/1/1989
(3.3) Federal Identification Number	33-0294311
(3.4) State Identification Number	1610012
Upload Verification from Fe	ederal (IRS) and State (FTB) as Follows:
(3.5a) IRS Deductibility Status	IRS Determination Letter Combined 2023.pdf
Find Your IRS Deductibility Status Using This Link	IRS Deductibility Status Link
(3.5b) State Entity Status Letter	State of California Entity Status Letter.pdf
Find Your State Entity Status Letter Using This Link	State Entity Status Letter Link
(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool	990 05184-RIVERS AND LANDS CONSERVANCY 2021 PUBLIC DISCLOSURE.pdf
State Registry's Search Tool	State Registry's Search Tool Link
Request for Taxpayer Ident	tification Number and Certification
W-9 Form	
(3.6a) Has the organization or any members of the Board of Directors of the	No

organization been involved with any personal business transactions valued over \$250 including any business transactions. negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has Executive Committee been Authorized by the Organizations:

(Section Break)

#### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

The mission of Rivers & Lands Conservancy is to connect our community to natural, wild, and open spaces of Southern California through land conservation, stewardship, and education.

(Section Break)

### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

The goal of the project is to raise awareness for and encourage stewardship of the Santa Ana River within the community of Jurupa Valley. The project will be achieved through a variety of beautification, restoration, and outreach efforts that will engage local community members, volunteers, and students in handson activities such as planting native plants and removing litter. Project activities will take place along the Santa Ana River,

connecting green spaces, and/or surrounding neighborhoods within the City of Jurupa Valley. We will engage community members to encourage a sense of community pride, belonging, and positive ownership.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

Funding from the City of Jurupa Valley will be used to provide opportunities for local community members, volunteers, and students to get involved with hands-on beautification and restoration efforts that benefit the health of the natural Santa Ana River environment within Jurupa Valley. Funding may also be used to support the creation and purchase of associated outreach materials, such as Santa Ana River informational brochures, and/or on-the-ground amenities, such as interpretive signage.

If awarded, funds from The City of Jurupa Valley will be leveraged by an additional outside funding source that will support Rivers & Lands Conservancy staff time to assess, determine, and organize project details, such as community volunteer events, student field trips, the content of possible outreach materials, and the possibility for on-the-ground improvements. This outside funding source already is secured and ready to be used to help sustain and execute the project.

Rivers & Lands Conservancy has been successfully conducting beautification, restoration, and outreach efforts along the Santa Ana River and adjacent Santa Ana River Trail within the City of Riverside since 2014. Our staff is highly experienced and well equipped to carry out the proposed project included herein. To date, we've engaged approximately 1,530 volunteers who've helped to remove almost 23,000 pounds of litter from along the River and Trail, planted over 3,800 California native plants at key trailheads, and applied approximately 145 gallons of paint for graffiti abatement. We've successfully worked with the City of Riverside to create and install signage and other trailhead amenities.

We were thrilled to receive a 2022 grant from the City of Jurupa Valley to expand our reach into the Jurupa Valley community. This grant afforded us with a newfound opportunity to provide hands-on field trips to the Louis Robidoux Parkland & Pecan Grove for science students from nearby Jurupa Valley High School and Patriot High School. We look forward to the possibility of continuing and expanding upon those efforts with a 2023 grant.

(5.3) Describe how your
Organization will Spend
the Grant Funding

Grant funding will be used to support necessary project supplies and services to implement the on-the-ground activities, such as: waste disposal services and costs for litter removal efforts, volunteer supplies (such as gloves and trash bags), beautification elements such as California native plants or graffiti abatement supplies, access point improvements (such as interpretive signage or dog waste stations), and the creation of outreach materials.

# (5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

If awarded, implementation of our project will provide tangible opportunities for local residents, volunteers, and students to connect with and care for the Santa Ana River within Jurupa Valley. For many, the Santa Ana River has long been viewed simply as a flood control channel, an illegal dumping ground, or simply not recognized at all. By engaging community members in hands-on restoration and stewardship activities, we aim to establish a community that is personally invested, motivated, and excited to take steps to help maintain a clean and healthy Santa Ana River environment.

If awarded, implementation of our project will also provide measurable and visible improvements for the immediate area; resulting in a safer, more inviting, and beautiful place for Jurupa Valley residents to experience the River.

We believe the Santa Ana River has enormous potential in contributing to the overall vitality and livability of the Jurupa Valley community by affording a much-needed and zero-cost outdoor resource. Rivers & Lands Conservancy staff has heard many stories about childhoods that were enriched by exploring the Santa Ana River; we want to help protect and revitalize this waterway and so that future generations have the same opportunities to explore and connect with nature in their own neighborhoods.

# (5.5) Estimated Number of People Expected to Benefit from this Project/Program

500

(5.6) Estimated Number of Volunteers Involved in this Project/Program

60

(Section Break)

Section 7: Signature Page

(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above
Organization	Rivers & Lands Conservancy
Date of Authorized Submittal	7/31/2023
Authorized Representative	Rebecca K. O'Connor
Title	Co-Executive Director
Name of Alternate	Field not completed.

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

+5911 / 5\*±3+1

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.

, 



### **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Thursday, August 17, 2023 2:24 PM

To:

Terri Rollings

Subject: Onli

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information</u> about the program and previous recipients.

(Section Break)

Section 1: Project/Program Information

(1.1) Amount Requested 5,000

(1.2) Project/Program Title

Pack the backpacks/Supplies

(1.3) Start Date

Oct 2023

(1.4) End Date

March 2024

(1.5) If a Community

3P's Christian Ministries, Inc.

Services Funding Grant is Awarded, Make Check

Payable to:

(1.6) Mailing Address

12522 Feather Drive Eastvale, CA 91752

# (Section Break)

Section 2: Organization an	d Geographic Area Served
(2.1) Name of Organization	3P's Christian Ministries, Inc.
(2.2) Year Organization Founded	2013
(2.3) Website	http://3psministries.com
(2.4) Number of Paid Staff	0
(2.5) Number of Volunteers	50 plus
(2.6) Contact Name	Sandra Perry
(2.7) Title/Position	Treasuer
(2.8) Contact Person's Email Address	andsperry@gmail.com
(2.9) Telephone	9099172496
Geographic Area(s) the Organization Serves	Jurupa Valley, Norco, Eastvale, Corona, Ontario and Riverside
Geographic Area(s) the Project/Program Serves	Jurupa Valley
Physical Address of Project/Program	Field not completed.
	(Section Break)
Section 3: Nonprofit Status	
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	1/3/2013
(3.3) Federal Identification Number	46-2200723

(3.4) State Identification Number	C3536616			
Upload Verification from F	ederal (IRS) and State (FTB) as Follows:			
(3.5a) IRS Deductibility Status	IRS Deductibility Status.pdf			
Find Your IRS Deductibility Status Using This Link	IRS Deductibility Status Link			
(3.5b) State Entity Status Letter	State Entity Status.pdf			
Find Your State Entity Status Letter Using This Link	State Entity Status Letter Link			
(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool	Form 990 Per Internal Revenue Service not required for our Exemption Status.docx			
State Registry's Search Tool	State Registry's Search Tool Link			
Request for Taxpayer Ident	ification Number and Certification			
W-9 Form				
(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over	No .			

\$250 including any

business transactions, negotiations, investments, or interests in real

property with a Jurupa Valley City Council Member during the past 12 months? (3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization? No

(3.8) This Application has been Authorized by the Organizations:

(3.8) This Application has Executive Committee, Members-at-Large

#### (Section Break)

### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

This ministry is comprised of outreach workers. We serve the communities by providing new backpacks with school supplies, and toiletries, and other needed items sometimes. We provide new shoes and socks to the community most recently the homeless shelter in Riverside. Each month we take food, activities, and encouragement, to the family shelter in Riverside and we serve an Ontario shelter as well. We distribute Thanksgiving turkeys and in the past the entire Thanksgiving and Christmas meals within the community. We provide gifts and goodies for Christmas, Easter, and other major holidays for the residents in the Riverside shelter.

#### (Section Break)

### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is	Provide new backpacks with new school supplies and toiletries.
(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:	The students of Jurupa Valley School District
(5.3) Describe how your Organization will Spend the Grant Funding	To purchase new backpacks and all the school supplies and toiletries that we will pack inside those backpacks

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents	The students of Jurupa Valley will receive new backpacks, and new school supplies to aid them in their studies and relieve their parents and guardians of needing to make those purchases. We will also include new toiletries which will assist the family with the cost of personal hygiene for students.
(5.5) Estimated Number of People Expected to Benefit from this Project/Program	well over 500 students as we have a new backpack vendor
(5.6) Estimated Number of Volunteers Involved in this Project/Program	over 50 volunteers
	diserror Staury
Section 7: Signature Page	
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above
Organization	3Ps Christian Ministries Inc.
Date of Authorized Submittal	8/17/2023
Authorized Representative	Kermit Reginald Perry
Title	Treasurer
Name of Alternate	Sandra Perry
For More Information, Pleas	se Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

### Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide

proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.

Returning. Student Education Prog







# CITY OF JURUPA VALLEY

# APPLICATION FOR COMMUNITY SERVICES FUNDING <u>APPLICATION DEADLINE</u>: September 1, 2023

PROJECT/PROGRAM INFORMATION		
Amount Requested: \$ 5,000		
Project/Program Title: Red Barn Aviation Start Date: 2023 End Date: Ongoing		
If Grant is awarded, make check payable to: Tom Wathen Center		
Mailing Address: 4130 Mennes Ave., Building 24, Jurupa Valley, CA 92509		
ORGANIZATION AND GEOGRAPHIC AREA SERVED		
Name of Applicant Organization: Tom Wathen Center		
Year Organization Founded: 2000		
Website: www.Flabob.org Number of Paid Staff: 10 Number of Volunteers: Varies		
Contact Name: Tracy Mauser Title/Position: Director of Development		
Contact Person's Email Address: <u>Tracy@Flabob.org</u> Telephone: <u>951-212-1820</u>		
Geographic Area(s) the Organization Serves:		
Inland Empire		
Geographic Area(s) the Project/Program Serves: (NOTE: Community Service Funding Grant must be exclusively used to serve Jurupa Valley):  Jurupa Valley		
Include Physical Address of Project/Program: (if different than Organization's Mailing Address):		

4130 Mennes Ave., Hangar X-5 Jurupa Valley, CA 92509

	NONPROFIT STATUS
rece	this organization incorporated as a nonprofit? Yes X No(If No, then ineligible to sive City Funding)
	te of Incorporation as a Nonprofit: October 24, 2013
Fe	deral Identification Number: 95-4752331 State Identification Number: 236-0752-6
Pr	int out and attach to this application verification from Federal (IRS) and State (FTB) as
foll	ows:
1. 2. 3.	Attach IRS Deductibility Status using this link: <a href="https://apps.irs.gov/app/eos/">https://apps.irs.gov/app/eos/</a> Attach State Entity Status letter using this link: <a href="https://www.ftb.ca.gov/online/self_serve_entity_status_letter/index.asp">https://www.ftb.ca.gov/online/self_serve_entity_status_letter/index.asp</a> Attach first page only of most recent IRS Form 990 or attach a print out of detailed information about your charity found on this State Registry's search tool: <a href="http://rct.doj.ca.govfication/Web/Search.aspx?facility=Y">http://rct.doj.ca.govfication/Web/Search.aspx?facility=Y</a>
Has t	he organization or any members of the Board of Directors of the organization been
invol	ed with any personal business transactions valued over \$250 including any
busir	ess transactions, negotiations, investments, or interests in real property with a
Juru	pa Valley City Council Member during the past 12 months?
<u>NA</u>	No_X Yes If Yes, briefly describe:
	urupa Valley City Council Member or Executive Staff Member a member of the of Directors or an Officer of the organization?
No <u>X</u>	Yes If Yes, provide Council Member's Name and title within the organization:
NA	
s Applicat Execu Board	ion has been authorized by the organizations: tive Committee: X of Directors: ers-at-Large:

### MISSION STATEMENT OF ORGANIZATION

Briefly describe the goals and objectives or mission of your organization.

The Tom Wathen Center uses the fascination of flight to inspire the love of learning to foster successful careers and satisfying lives. We preserve and disseminate the history of aviation, and encourage and nourish the designers, builders, and innovators of tomorrow. We include all people — especially youth, veterans, and the disadvantaged and challenged.

#### GRANT FUNDING PROJECT/PROGRAM DESCRIPTION

NOTE: Receipts/invoices will be required to be submitted to the City to demonstrate that your organization used grant funding awarded by the City to support the project/program as described here. See Compliance Report on Application for details.

 Briefly describe what the project / program is (use additional sheet of paper if necessary):

Our restoration projects give students the opportunity to learn about building, maintaining and restoring aircraft. This exposure also educates participants on the variety of career options in the field of aviation.

2. The City of Jurupa Valley grant funding will be used to support: (use additional sheet if necessary):

The funds will be used to broaden our ability to teach young people about aviation and the industrial arts in a safe and comfortable environment.

3. Describe how your organization will spend the grant funding Include equipment or services that would be purchased and why. (use additional sheet if necessary):

The grant money will be used to help purchase tools which will expand our ability to teach about engines and other facets of aviation. In addition, it will help purchase a Portacool evaporative coole to keep the hangar a comfortable place to learn and work. (See Attached Sheet)

4. If awarded, explain how the grant funding will specifically benefit.

<u>Jurupa Valley</u> residents (use additional sheet if necessary):

Our programs teach responsibility, leadership and problem solving, while having fun working on actual aircraft.

5.	Estimated number of people expected to benefit from this project/pr	ogram: <u>100+</u>
6.	Estimated number of volunteers involved in this project/program: _	10
ī		

### SIGNATURE PAGE

The Applicant acknowledges and agrees to the following:

The information contained on this application is true, correct and up to date to

- the best of our knowledge.
- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Jurupa Valley.
- Funding is not immediately available to the recipient and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The award of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for funding should accrue to the City of Jurupa Valley.
- Community Service Funding must be spent as specified on the application and records may be requested by the City of Jurupa Valley to ensure the funds were used appropriately.
- The recipient shall provide a full accounting with documentation on the use of awarded funds.
- The recipient shall return to the City any funds not spent or documented per the signed agreement.
  - If awarded a Community Service Funding Grant by the City of Jurupa Valley last year,
- then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.
- If the Application is granted, Applicant agrees to comply with the Community Service Grant Policy and use the funds only for the purposes approved by the City Council. All laws applicable to the City's funding of the Grant will comply with any conditions added by the City Council.
- Applicant further agrees that the Community Services Funding shall not be used for salaries; scholarships to students; payment of debts; or religious or political purposes.
- Applicant further agrees not to discriminate on the basis of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status or such other grounds as are established by law, in the expenditure of the Community Services Funds.

**ORGANIZATION NAME: The Tom Wathen Center** 

Name Beth LaRock

Authorized Signature: State Salar

Date: 08/29/2023

Alternate Name: Nina Brentham

Authorized Signature: //

Date: 8/29/23

If signed by other than designee or alternate, a resolution of the Non-Profit authorizing the person signing to approve the application is required.

# **SUBMIT ORIGINAL APPLICATION TO:**

City of Jurupa Valley Terri Rollings City Manager's Office 8930 Limonite Avenue Jurupa Valley, CA 92509

If you have any questions, please contact Terri Rollings at (951) 332-6464 x 214

Returning Applicant

## **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Thursday, September 14, 2023 7:38 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

### Language Translation

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#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page

<u>View the Community Services Grants web page for information about the program and previous recipients.</u>

## Section 1: Project/Program Information

(1.1) Amount Requested

5,000

(1.2) Project/Program
Title

Queen of Hearts' Equine Therapy 2024

(1.3) Start Date

11/1/2023

(1.4) End Date

6/30/2024

(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:

Queen of Hearts Therapeutic Riding Center, Inc.

(1.6) Mailing Address

6407 Dana Avenue, Jurupa Valley, CA 91752

## (Section Break)

Section 2: Organization an	d Geographic Area Served
(2.1) Name of Organization	Queen of Hearts Therapeutic Riding Center, Inc.
(2.2) Year Organization Founded	2000
(2.3) Website	https://queenofheartsranch.org
(2.4) Number of Paid Staff	2
(2.5) Number of Volunteers	50
(2.6) Contact Name	Robin Kilcoyne
(2.7) Title/Position .	Executive Director
(2.8) Contact Person's Email Address	rkilcoyne@queenofheartsranch.com
(2.9) Telephone	951-734-6300
Geographic Area(s) the Organization Serves	Primarily Western Riverside and San Bernardino Counties
Geographic Area(s) the Project/Program Serves	Exclusively Jurupa Valley
Physical Address of Project/Program	Same
	(Section Break)
Section 3: Nonprofit Status	The state of the s
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	4/4/2000
(3.3) Federal Identification Number	33-0907556

(3.4) State Identification Number

C2231279

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility Status

IRS Pub 78 tax deductible status.pdf

Find Your IRS Deductibility Status Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status Letter

FTB Entity Status Letter 9-1-2023.pdf

Find Your State Entity Status Letter Using This Link

State Entity Status Letter Link

(3.5c) Most Recent IRS Form 990 or Upload Detailed Information about your Charity Found on the State Registry's Search Tool

RRF-1 2021.pdf

State Registry's Search

State Registry's Search Tool Link

Tool

Request for Taxpayer Identification Number and Certification

## W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has been Authorized by the Organizations:

(3.8) This Application has Executive Committee, Board of Directors

(Section Break)

## Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Queen of Hearts Therapeutic Riding Center, Inc.'s mission is to improve the bodies, minds, spirits, and quality of life of persons with physical and/or developmental disabilities and/or mental illnesses through equine-assisted activities and therapies. Our vision is to be an inspiration and education resource to the equine-therapy profession and advocate for the very special healing and humane relationship between horses and humans. We also envision that no client will be turned away due to lack of funds.

(Section Break)

## Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

Queen of Hearts Therapeutic Riding Center, Inc. ("QoH") offers equine-assisted activities/therapies for persons with physical, mental and/or emotional needs. Unmounted (working alongside of the horse or in an arena) and mounted (while on horseback) activities improve information processing, retention, confidence, self-awareness, self-esteem, daily living/coping skills and education objectives. Unique programs are offered to veterans, and people with mental/emotional and/or physical disabilities.

1. Therapeutic horseback riding: While mounted, the horse's three-dimensional movement provides input from all senses to the brain, registering touch and motion. The rider's body responds to its up, down and rotation with improved body symmetry, muscle tone, head/neck control, and balance. Those

with brain injuries may work on controlling impulsive behaviors or remembering sequential activities. (Able-bodied persons usually don't realize that these competences were learned, practiced and perfected during childhood.) Adult riders who incur injuries often face learning these skills again but realizing their "new normal" may never again achieve their previous abilities.

- Equine-Assisted Psychotherapy and Learning: QoH partners
  with licensed mental health professionals and certified peer
  support specialists using our horses. As social, feeling beings,
  horses intuitively feel our emotional state and respond
  accordingly, offering immediate feedback.
- a. Equine-Assisted Psychotherapy: a treatment plan-based service offered to those seeking help for anger management, depression, substance abuse, eating disorders, anxiety, grief and loss, relationship difficulties, communication skills, parenting, impulse control, and other complex feelings. These team who provide these services include a licensed mental health professional, a certified equine specialist, the horses, and the clients.
- b. Equine-Assisted Learning: a goal-based service offered to individuals and groups seeking skill development in team building, leadership training, problem-solving, and improved functioning at work and daily living. These services are offered by a certified peer support specialist and/or an equine specialist in mental health and learning.

Because horses are highly sensitive, and survive by paying close attention to their environment, they respond to the feeling state and body language we express. Their actions can be a metaphor for your clients' life story in many different ways, and through their behavior - and through our guidance while holding space for the client to have their own experience and insights - we are able to help them to see what is at the heart of the challenge or issue.

Incorporating horses into our therapeutic sessions has the benefit of helping to illuminate behaviors and emotions in a way that traditional talk therapy cannot. Working with them can help people gently heal from a variety of psychological issues. By nature, horses do not judge or interpret. This allows our clients to work through their life challenges in a gentle and emotionally safe way.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support:

The health and welfare of equine therapy horses that support

the citizens of Jurupa Valley.

The primary reason people come to Queen of Hearts
Therapeutic Riding Center is because of the horses. With the
rising costs of inflation, the cost of feeding and caring for our
horses has gone up exponentially. The funding from the City of
Jurupa Valley's grant will help fund our equine therapy
partners.

In 2021, the average cost of a bale of alfalfa hay was \$17.50 and an 80-pound bag of feed pellets for our older horses was \$18.99. Now the same items are \$23.99 per bale of hay and \$28.99 per bag of feed pellets – and climbing!

Veterinary care for the horses cost over 17,258 in 2021. The total amount of Veterinary care for the horses in 2022 was over \$22,733.

(5.3) Describe how your Organization will Spend the Grant Funding

The funding from the City of Jurupa Valley's Community Service Grant will help fund the costs of caring for our horses so they can take care of our Jurupa Valley citizens with special needs. We buy our feed from Wholesale Feed and/or Mira Loma Feed, both in Jurupa Valley, so we are putting our money back into the community. Our farrier also lives in Jurupa Valley. Helping with the cost of feeding and caring for our horses will enable us to further enhance our services to our clients.

(5.4) If Awarded, Explain how the Grant Funding will Specifically Benefit Jurupa Valley Residents

Equine-assisted therapies offer improved quality of life and relief to persons living with physical, emotional, behavioral, and/or intellectual challenges. It has been proven to improve self-confidence, physical fitness, cognitive thinking, self-esteem, and core and trunk strength, which also improves balance. Those with brain injuries may work on controlling impulsive behaviors or remembering sequential activities by following instructions for a simple pattern or obstacle course. Unlike clinical settings and other forms of therapy, it provides a unique outdoors and fun therapy that includes companionship with a friendly and kind horse! Some of our clients have been riding with us for years because of the observable benefits to their lives.

Students from Jurupa Unified School District will be attending a total of 4 workshops to learn about equine therapy and how equine therapy can help in the medical fields. We offer volunteer opportunities for those who want to help out in their community. At risk youth who live in Jurupa Valley will attend group sessions designed to help them learn about themselves

and improve their self-worth. All of these students will learn how horses can show them how to make better choices in their lives and how important and valuable they are.

As stated above, the primary reason people come to Queen of Hearts Therapeutic Riding Center, Inc. is because of our horses. This service is not otherwise available in Jurupa Valley. The only way we can provide this invaluable service is when we have healthy and happy horses.

(5.5) Estimated Number of People Expected to Benefit from this Project/Program

The number of direct beneficiaries will be approximately 200. Before you consider this to be a "small" number of people to be served, please understand that our clients (and some of our volunteers) need considerable attention to ensure their safety: Many of the people we help are not situationally aware of where they and the horses are (in relation to personal space and proximity) and don't make the safest choices. Some - due to immaturity, mental ability, brain injury, or lack of experience - don't pay attention to details and need to be taught how to finish a task, when a task is properly finished and to properly put away their tools. Our target beneficiaries need extra supervision in addition to their basic training, and we are willing to be their caring supervisors. The number of indirect beneficiaries is exponential: their immediate and extended families, future employers, and those whom they encounter throughout their lives. Because they feel themselves as a happy and valuable contributor to society, their whole life-view changes for the better.

(5.6) Estimated Number of Volunteers Involved in this Project/Program

50

(Section Broak)

	(Section Distant)
Section 7: Signature Pag	
(7.1) Authorization to Submit Application	The applicant acknowledges and agrees to the above
Organization	Queen of Hearts Therapeutic Riding Center, Inc.
Date of Authorized Submittal	9/1/2023
Authorized Representative	Robin L. Kilcoyne
Title	Executive Director

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

Email not displaying correctly? View it in your browser.



# CITY OF JURUPA VALLEY

# APPLICATION FOR COMMUNITY SERVICES FUNDING <u>APPLICATION DEADLINE</u>: September 1, 2023

PROJECT/PROGRAM INFORMATION
Amount Requested: \$ 5,000
Louis Robidoux Library Project/Program Title: STEAM Lab Start Date: July 1, 2023 End Date: June 1, 2024
If Grant is awarded, make check payable to: Friends of the Jurupa LibrariesLouis Robidoux  Chapter
Mailing Address: 5840 Mission Blvd, Jurupa Valley, CA 92509
ORGANIZATION AND GEOGRAPHIC AREA SERVED
Friends of the Jurupa Libraries  Name of Applicant Organization: Louis Robidoux Chapter Year Organization  Founded: 1996
Website:Number of Paid Staff:_0Number of Volunteers:_6
Contact Name: Christine Jones Title/Position: President
Contact Name: Christine Jones Title/Position: President robidouxfriends@gmail.com Contact Person's Email Address: Telephone: 909-260-7209
Geographic Area(s) the Organization Serves:  Jurupa Valley
Geographic Area(s) the Project/Program Serves: (NOTE: Community Service Funding Grant must be exclusively used to serve Jurupa Valley):
Robidoux area within Jurupa Valley
Include Physical Address of Project/Program: (if different than Organization's Mailing Address):

NONPROFIT STATUS
Is this organization incorporated as a nonprofit? Yes_xNo(If No, then ineligible to receive City Funding)
Date of Incorporation as a Nonprofit: 10/16/1996
Federal Identification Number: <u>33-0738584</u> State Identification Number: <u>1935678</u>
Print out and attach to this application verification from Federal (IRS) and State (FTB) as follows:
<ol> <li>Attach IRS Deductibility Status using this link: <a href="http://apps.irs.gov/app/eos/">http://apps.irs.gov/app/eos/</a></li> <li>Attach State Entity Status letter using this link: <a href="https://www.ftb.ca.gov/online/self">https://www.ftb.ca.gov/online/self</a> serve entity status letter/index.asp</li> <li>Attach first page only of most recent IRS Form 990 or attach a print out of detailed information about your charity found on this State Registry's search tool: <a href="http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y">http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y</a></li> <li>Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions, negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?</li> <li>No_xYesIf Yes, briefly describe:</li> </ol>
Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?  No_xYesIf Yes, provide Council Member's Name and title within the organization:
This Application has been authorized by the organizations:  Executive Committee  Board of Directors  Members at Large

MISSION STATEMENT OF ORGANIZATION	
Briefly describe the goals and objectives or mission of your organization:	
Provide cultural enrichment to the community by supporting the programs of the Louis Robidou Library. Support consists of funding raised by sale of donations at the Friends Bookstore and at monthly sales. Friends also provide occasional community programs, e.g., meet local book author	
GRANT FUNDING PROJECT/PROGRAM DESCRIPTION	
NOTE: Receipts/invoices will be required to be submitted to the City to demonstrate that your organization used grant funding awarded by the City to support the project/program as described here. See Compliance Report on Application for details.	
<ol> <li>Briefly describe what the project / program is (use additional sheet of paper if necessary):</li> <li>Louis Robidoux Library STEAM Program and Little Explorers Ready and Play program. See deta on attachment A. 1. and A. 2.</li> </ol>	il
on attachment 1. J. ane A. a.	
2. The City of Jurupa Valley grant funding will be used to support: (use additional sheet if necessary):	
Louis Robidoux Library STEAM and Little Explorers Ready and Play programs. See attachment A	1.1.
and A.2.	
3. Describe how your organization will spend the grant funding	
Include equipment or services that would be purchased and why. (use additional sheet if necessary):	
Funding will be used to purchase components and equipment that will allow the children of both programs to learn and expand knowledge of Science, Technology, Electronics, Art, and Mathematical Components and Electronics (Electronics).	

4.	If awarded, explain how the grant funding will specifically benefit <u>Jurupa Valley</u> residents (use additional sheet if necessary):
See	e attachment A. I. and A. 2.
5.	Estimated number of people expected to benefit from this project/program: 150
6.	Estimated number of volunteers involved in this project/program:6
··	SIGNATURE PAGE

The Applicant acknowledges and agrees to the following:

The information contained on this application is true, correct and up to date to

- the best of our knowledge.
- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Jurupa Valley.
- Funding is not immediately available to the recipient and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The award of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Jurupa Valley.
- Community Service Funding must be spent as specified on the application and records may be requested by the City of Jurupa Valley to ensure the funds were used appropriately.
- The recipient shall provide a full accounting with documentation on the use of awarded funds.
- The recipient shall return to the City any funds not spent or documented per the signed agreement.

- If awarded a Community Service Funding Grant by the City of Jurupa Valley last year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.
- If the Application is granted, Applicant agrees to comply with the Community Service Grant Policy and use the funds only for the purposes approved by the City Council. All laws applicable to the City's funding of the Grant will comply with any conditions added by the City Council.
- Applicant further agrees that the Community Services Funding shall not be used for salaries; scholarships to students; payment of debts; or religious or political purposes.
- Applicant further agrees not to discriminate on the basis of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status or such other grounds as are established by law, in the expenditure of the Community Services Funds.

ORGANIZATION NAME: Friends of the Jurupa Libraries--Louis Robidoux Chapter

Name: Christine R Jones Authorized Signature Date: August 31, 2023

Name: Alternate Date:

If signed by other than designee or alternate, a resolution of the Non-Profit authorizing the person signing to approve the application is required.

# **SUBMIT ORIGINAL APPLICATION TO:**

City of Jurupa Valley Terri Rollings City Manager's Office 8930 Limonite Avenue Jurupa Valley, CA 92509

If you have any questions, please contact Terri Rollings at (951)332-6464 x 214

# CITY OF JURUPA VALLEY APPLICATION FOR COMMUNITY SERVICES FUNDING GRANT Application Deadline: September 1, 2023

### LOUIS ROBIDOUX LIBRARY STEAM PROGRAM

**Purpose:** Designed to promote and incorporate Science Technology Electronics Art Mathematics activities for children (ages 6-12 years) while exploring different materials. This program will give children a place to interact with other children their age and explore different activities that they are interested in. STEAM focuses on sparking imagination and creativity. It improves critical thinking and social skills with other children. Children will explore and experiment with new materials, tools, and concepts. Science experiments are introduced twice a month to children to have fun and explore.

The STEAM program has been a success at the Louis Robidoux Library with the elementary children that come to the library after school for fun and exciting activities. Through the Summer Reading Program and Lunch at the Library children were able to come to the library's twice a week STEAM program and explore different activities and science experiments. Children enjoyed all the equipment and science games the library was able to purchase with the awarded 2022-23 Community Service Funding Grant.

LOUIS ROBIDOUX LIBRARY LITTLE EXPLORERS READY AND PLAY See attached Program Summary.

# **Program Summary**

Program: Little Explorers Ready and Play

**Purpose:** Designed to promote early gross motor skills for infants and fine motor skills for toddlers and children (1.5 – 5 years old), fun and engaging activities that promote early engagement with other children. Open-ended creative playtime. Incorporate fun activities that encourage children to play and move. Also, incorporate S.T.E.A.M activities for the children to explore different materials. The purpose of this program is to give children a place to interact with other children their age and to explore different activities that they are interested in. STEAM focuses on sparking imagination and creativity. Improves critical thinking and improves social skills with other children. Children explore and experiment with new materials, tools and concepts. Science experiments are introduced twice a month to children to have fun and explore.

This program is held every Thursday of the month.

#### Material/Supplies:

- Tissue paper
- Paper plates
- Disposable Portion cups
- Sponges
- Food coloring
- Small wood sticks
- Clothes pins
- Ribbon
- Rice
- Small plastic containers
- Hanging ornaments
- Sugar
- Glitter glue
- Salt
- Sand
- Shaving cream
- Clear contact paper
- Straws
- · Small plastic dinosaurs and insects
- Flour
- Cooking oil
- Vinegar
- Coffee filters
- Conditioner
- Mini magnetic drawing boards



## CITY OF JURUPA VALLEY

# APPLICATION FOR COMMUNITY SERVICES FUNDING APPLICATION DEADLINE: September 1, 2023

PROJECT/PROGRAM INFORMATION
Amount Requested: \$ 5,000
Project/Program Title: Community Service Start Date: 10/01/2023 End Date: 08/01/2024
If Grant is awarded, make check payable to: Rotary Club of Jurupa Valley
Mailing Address: P. O. Box 3233, Jurupa Valley, CA 92519
ORGANIZATION AND GEOGRAPHIC AREA SERVED
Name of Applicant Organization: Rotary Club of Jurupa Valley Year Organization Founded: 1962
Website: <u>JURUPAVALLEYROTARY.NET</u> Number of Paid Staff: 0 Number of Volunteers: <u>27</u>
Contact Name: GEORGE DANIELSON Title/Position: TREASURER
Contact Person's Email Address:Telephone:951-892-5240
Geographic Area(s) the Organization Serves:
JURUPA VALLEY
Geographic Area(s) the Project/Program Serves: (NOTE: Community Service Funding Grant must be exclusively used to serve Jurupa Valley):
JURUPA VALLEY
Include Physical Address of Project/Program: (if different than Organization's Mailing Address):

	NONPROFIT STATUS								
Is this organization incorporated as a nonprofit? Yes_XNo(If No, then ineligible to receive City Funding)									
Da	Date of Incorporation as a Nonprofit: 1942								
Fe	deral Identification Number: 80-0816254 State Identification Number: 3463256								
	nt out and attach to this application verification from Federal (IRS) and State ΓΒ) as follows:								
1. 2.	1. Attach IRS Deductibility Status using this link: http://apps.irs.gov/app/eos/								
3.	https://www.ftb.ca.gov/online/self_serve_entity_status_letter/index.asp Attach first page only of most recent IRS Form 990 or attach a print out of								
	detailed information about your charity found on this State Registry's search tool: <a href="http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y">http://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y</a>								
invol busir Juru	the organization or any members of the Board of Directors of the organization been ved with any personal business transactions valued over \$250 including any ness transactions, negotiations, investments, or interests in real property with a pa Valley City Council Member during the past 12 months?  No_xYesIf Yes, briefly describe:								
Board No <u>X</u>	urupa Valley City Council Member or Executive Staff Member a member of the d of Directors or an Officer of the organization?  YesIf Yes, provide Council Member's Name and title within the nization:								
	Application has been authorized by the organizations: Lative CommitteeBoard of Directors X  Funding Application. Here  Lownload TRS deductibility  Status for 2022 and TRS  Form 990, but website birth  is not working letter dated								

#### MISSION STATEMENT OF ORGANIZATION

#### Briefly describe the goals and objectives or mission of your organization:

The Rotary Club of Jurupa Valley provides civic-minded business and professional men and women with an enjoyable and organized way to make a contribution to our community and to undeveloped areas of the world. We meet at least twice monthly and plan club, community, and international service activities. The Object of Rotary is to encourage and foster the ideal of service above self. Our Jurupa Valley Club is known for its strong support of youth, the elderly, the disabled, and low income families in Jurupa Valley.

#### GRANT FUNDING PROJECT/PROGRAM DESCRIPTION

NOTE: Receipts/invoices will be required to be submitted to the City to demonstrate that your organization used grant funding awarded by the City to support the project/program as described here. See Compliance Report on Application for details.

 Briefly describe what the project / program is (use additional sheet of paper if necessary):

We will be providing support to organizations in our community that support needy citizens and few know about within Jurupa Valley.

2. The City of Jurupa Valley grant funding will be used to support: (use additional sheet if necessary):

We will be providing support to Jurupa Hills Post Acute, an adult residential care facility; Plan-It Life Jurupa Valley, a residential facility for pre-teen & teen girls who have experienced the greatest challenges in life; and other local organizations.

 Describe how your organization will spend the grant funding Include equipment or services that would be purchased and why. (use additional sheet if necessary):

For Jurupa Hills Post Acute, we will provide on a quarterly basis, a fun activity such as an ice cream social or taco truck, to help lift the spirits of the residents. For Plan-It Life, we will provide gifts or gift cards that can be used to help each girls celebrate a milestone in her life. Financial support to other organizations will be provided as needs are determined.

4. If awarded, explain how the grant funding will specifically benefit <u>Jurupa Valley</u> residents (use additional sheet if necessary):

Jurupa Hills Post Acute serves Jurupa Valley residents that are in need of extended medical care, have no one to care for them, may be unhoused, and have no medical insurance. While some are elderly, the age of residents is getting younger--20s to 50s.

5. Estimated number of people expected to benefit from this project/program: 146

6. Estimated number of volunteers involved in this project/program: 27

#### SIGNATURE PAGE

The Applicant acknowledges and agrees to the following:

The information contained on this application is true, correct and up to date to

- the best of our knowledge.
- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Jurupa Valley.
- Funding is not immediately available to the recipient and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The award of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Jurupa Valley.
- Community Service Funding must be spent as specified on the application and records may be requested by the City of Jurupa Valley to ensure the funds were used appropriately.
- The recipient shall provide a full accounting with documentation on the use of awarded funds.
- The recipient shall return to the City any funds not spent or documented per the signed agreement.

- If awarded a Community Service Funding Grant by the City of Jurupa Valley last year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.
- If the Application is granted, Applicant agrees to comply with the Community Service Grant Policy and use the funds only for the purposes approved by the City Council. All laws applicable to the City's funding of the Grant will comply with any conditions added by the City Council.
- Applicant further agrees that the Community Services Funding shall not be used for salaries; scholarships to students; payment of debts; or religious or political purposes.
- Applicant further agrees not to discriminate on the basis of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status or such other grounds as are established by law, in the expenditure of the Community Services Funds.

**ORGANIZATION NAME:** Rotary Club of Jurupa Valley

Name: George Danielson

Authorized Signature Date: 8-28-23

Name: Christine Jones

Alternate
Date: 8-28-2023

If signed by other than designee or alternate, a resolution of the Non-Profit authorizing the person signing to approve the application is required.

# **SUBMIT ORIGINAL APPLICATION TO:**

City of Jurupa Valley Terri Rollings City Manager's Office 8930 Limonite Avenue Jurupa Valley, CA 92509

If you have any questions, please contact Terri Rollings at (951)332-6464 x 214

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 19 2077

ROTARY CLUB OF JURUPA VALLEY C/O PATRICIA BERG 5630 FALLING LEAF LN RIVERSIDE, CA 92509 Employer Identification Number: 80-0816254 DLN:

17053071378013 Contact Person:

MARIA S TRITCH

ID# 31549

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

June 30

Form 990 Required:

Yes

Effective Date of Exemption:

March 22, 2012

Contribution Deductibility:

No

Addendum Applies:

No

#### Dear Applicant:

We are pleased to inform you that upon review of your application for tax-exempt status we have determined that you are exempt from Federal income tax under section 501(c)(4) of the Internal Revenue Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Please see enclosed Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), for some helpful information about your responsibilities as an exempt organization.

Contributions to you are not deductible by donors under section 170(c)(2) of the Code.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Director, Exempt Organizations

Enclosure: Publication 4221-NC



#### **Entity Status Letter**

Date: 8/27/2023

ESL ID: 4684758746

#### Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3463256

Entity Name: ROTARY CLUB OF JURUPA VALLEY

X	1.	The entity is in good standing with the Franchise Tax Board.	
	2.	The entity is <b>not</b> in good standing with the Franchise Tax Board.	
$\times$	3.	The entity is currently exempt from tax under Revenue and Taxation	on Code (R&TC) Section 23701 f.
	4.	We do not have current information about the entity.	
	5.	The entity was administratively dissolved/cancelled on Administrative Dissolution process.	through the Franchise Tax Board

#### Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the
  entity did business in California at a time when it was not qualified or not registered to do business in
  California, this information does not reflect the status or voidability of contracts made by the entity in
  California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5,
  23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

#### **Connect With Us**

Web:

ftb.ca.gov

Phone:

800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays

916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

FTB 4263A WEB (REV 12-2019)

REGULATIONS **PROGRAMS** Registrant Details Entity type: Corporate Class as registered with the Secretary of State or based on founding & registration documents. Organization Name: ROTARY CLUB OF JURUPA VALLEY IRS FEIN: 800816254 **Entity Type:** Public Benefit SOS/FTB Corporate/Organization Number: 3463256 Registry Status: Not Registered Renewal Due/Exp. Date: RCT Registration Number: Issue Date: Record Type: Charity Registration Effective Date: Date of Last Renewal: DBA: Mailing No address Information Filings & Correspondence CT-704 Raffle Application Rejection 2023 Annual Renewal Data No Annual Renewal Data Related · Charity Registrations relate to Professional Fundraising Events which relate to Professional Fundraiser Registrations. · Raffle Registrations relate to Raffle Reports. Click on the RCT Registration No to navigate to the related record. No Related Records



#### **Terri Rollings**

From:

noreply@civicplus.com

Sent:

Wednesday, September 27, 2023 10:02 PM

To:

Terri Rollings

Subject:

Online Form Submittal: Community Service Grant Funding Application

# Community Service Grant Funding Application

Community Service Grant Funding Application Overview

The Jurupa Valley City Council approved \$55,000 to be utilized for approved minigrant funding for projects benefitting the residents residing within Jurupa Valley.

#### Language Translation

This form is available in English, Spanish, and over fifty (50) other languages. Use the Google Translate tool located on the bottom right of the screen to select your language preference.

#### Traducción de Idiomas

Este formulario está disponible en inglés, español y en más de cincuenta (50) idiomas. Use la herramienta 'Google Translate' ubicada abajo a la derecha de la pantalla para seleccionar su idioma preferido.

Link to the Jurupa Valley Community Service Grant Funding Web Page <u>View the Community Services Grants web page for information about the program and previous recipients.</u>

#### Section 1: Project/Program Information

(1.1) Amount Requested 5000.00

(1.2) Project/Program

Jurupa football and cheer inc

Title

(1.3) Start Date

06/06/2023

(1.4) End Date

12/2023

(1.5) If a Community Services Funding Grant is Awarded, Make Check Payable to:

Jurupa football and cheer

(1.6) Mailing Address

5660 Camino Real Jurupa valley ca 92509

	Stetler Brook)
Section 2: Organization and	d Geographic Area Served
(2.1) Name of Organization	Jurupa football and cheer inc
(2,2) Year Organization Founded	1977
(2.3) Website	Jurupafootballandcheer.com
(2.4) Number of Paid Staff	0
(2.5) Number of Volunteers	80
(2.6) Contact Name	Missy Basham
(2.7) Title/Position	Chapter AD
(2.8) Contact Person's Email Address	Jurupaacjaaf@gmail.com
(2.9) Telephone	951-500-5116
Geographic Area(s) the Organization Serves	Jurupa Valley
Geographic Area(s) the Project/Program Serves	Jurupa Valley
Physical Address of Project/Program	4390 Pacific Ave Jurupa Valley ca 92509
	(Scohor: Prosk)
Section 3: Nonprofit Status	
(3.1) Is this organization incorporated as a nonprofit?	Yes
(3.2) Date of Incorporation as a Nonprofit	1/15/1977
(3.3) Federal Identification Number	833883314

(3.4) State Identification

4251846

Number

Upload Verification from Federal (IRS) and State (FTB) as Follows:

(3.5a) IRS Deductibility Status

Determination letter .tif

Find Your IRS **Deductibility Status** Using This Link

IRS Deductibility Status Link

(3.5b) State Entity Status

Entity status letter .pdf

Letter

State Entity Status Letter Link

Find Your State Entity Status Letter Using This

Link

(3.5c) Most Recent IRS

990.pdf

Form 990 or Upload **Detailed Information** about your Charity Found on the State Registry's Search Tool

State Registry's Search

State Registry's Search Tool Link

Tool

Request for Taxpayer Identification Number and Certification

#### W-9 Form

(3.6a) Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$250 including any business transactions. negotiations, investments, or interests in real property with a Jurupa Valley City Council Member during the past 12 months?

No

(3.7a) Is a Jurupa Valley City Council Member or Executive Staff Member a member of the Board of Directors or an Officer of the organization?

No

(3.8) This Application has Board of Directors been Authorized by the Organizations:

#### Section 4: Mission Statement of Organization

(4.1) Briefly Describe the Goals and Objectives or Mission of your Organization

Our mission is to serve all children of our community by providing opportunities in the game of youth football and cheer, that will allow each member to experience a positive learning environment. We strive to ensure each member will have fun in the process of learning while maturing and developing skills in commitment, dedication, discipline teamwork and being able to compete at the highest level. Overall, we provide the opportunity to everyone regardless of age, gender, religion or creed. We embrace our communities diversity as an asset to our program.

(Section Break)

#### Section 5: Grant Funding Project/Program Description

Receipts/invoices will be required to be submitted to the City of Jurupa Valley to demonstrate that your organization used funding awarded by the City to support the project/program as described here. See the Compliance Report in section 8 of the application for details.

(5.1) Briefly Describe what the Project/Program is

Our program consist of volunteered coaches and youth football players and cheerleaders.

(5.2) The City of Jurupa Valley Grant Funding will be Used to Support: Local youth through organized sports activities

(5.3) Describe how your Organization will Spend the Grant Funding

Funding will go towards needed equipment and fees for home field usage

how the Grant Funding

(5.4) If Awarded, Explain Our local youth will have access too good quality equipment and a dedicated home field.

will	Sp	ecifi	cally	Ber	nefit
Juru	pa	Valle	ey R	esid	ents

(5.5) Estimated Number of People Expected to Benefit from this Project/Program

350 local residents

(5.6) Estimated Number of Volunteers Involved in this Project/Program

80

#### Section 7: Signature Page

(7.1) Authorization to Submit Application

The applicant acknowledges and agrees to the above

Organization

Jurupa football and cheer

Date of Authorized Submittal

10/27/2023

Authorized Representative

Missy Basham

Title

Chapter AD

Name of Alternate

Field not completed.

For More Information, Please Contact:

- Terri Rollings
- trollings@jurupavalley.org
- (951) 332-6464 Ext. 214

Section 8: Expenditure Report

Fiscal Year (FY) 2023-2024 Compliance Report

If your organization is awarded a Community Service Grant in Fiscal Year 2023-2024 by the City of Jurupa Valley, all grant funds received must be expended anytime between September 1, 2023 and June 30, 2024. In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Jurupa Valley

reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

If the funds are not spent in accordance with the approved purpose stated on the application, the organization will be required to refund all unspent funds. To substantiate that Fiscal Year 2023- 2024 funds received from the City were spent appropriately, proper back-up documentation including the table below with accompanying receipts/invoices must be submitted to the City on or before the due date of: June 30, 2024.

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## City of Jurupa Valley 2023 Community Service Grants CSG Allocation / Ranking Sheet

	Non-Profit/Program Name		Received Other Funds	Reviewer # Rankings - Allocations			
				CSG Budget Rec.	Points	Ranking	Comments
1	Centro Del Inmigrante, Inc. Filling the Technology Gap Outreach Program	\$ 5,000.00					
2	Jurupa Valley Citizens Patrol Childrens Community Outreach Program	\$ 5,000.00					
3	Corona-Norco YMCA Serving Jurupa Valley Literacy and Healthy Living Resource Fair	\$ 5,000.00					
4	Jurupa Adopt a Family Annual Christmas Support for Families in Need	\$ 5,000.00					
5	Animal Solutions Konnection Foundation Jurupa Valley Loves Animals Sculpture - Shelter	\$ 5,000.00					
6	PADRE Foundation Diabetes Community Education Program	\$ 1,000.00		_			
7	ELLA Sports Foundation Leadership and Team Building for Latina Youth	\$ 5,000.00					
8	Men in Transition for Post Incarcerated Individuals in the City of JV Provide Job Skill Training and Assistance	\$ 4,000.00					
9	Navy Silver Gridiron Club - JVHS Football/Cheer Provide team meals and purchase gear for team	\$ 2,000.00					
10	Kidzcomefirst Food Pantry Operational Funding needed to support program	\$ 5,000.00					
11	Jurupa Mountains Discovery Center Program Enhancements for Learning Recovery	\$ 5,000.00	CSG 2021				
12	VFW Post 10267 VFW Property and Building Improvement Prog.	\$ 5,000.00	CSG 2021				
13	Rivers and Land Conservancy Connecting the Community with the SA River	\$ 5,000.00	RETURNING CSG 2022				
14	3P's Christian Ministries, Inc. Free Event for Kids - Pack the Backpacks/Supplies	\$ 5,000.00	CSG 2022				
15	Tom Wathen Center Red Barn Student Education Program Aviation	\$ 5,000.00	CSG 2022				
16	Queen of Hearts Theraputic Riding Center Program Support for Animals and Children	\$ 5,000.00	CSG 2022				
	Friends of the Jurupa Libraries						
17	Support STEM Learning at the Robidoux Library	\$ 5,000.00	CSG 2022				
18	Jurupa Valley Rotary Support for Community Activities and Needs	\$ 5,000.00	CSG 2022				
19	Jurupa Football and Cheer Program Support - field use, uniforms, equipment	\$ 5,000.00	CSG 2022				
Total	 Requested / Total Available	#########		\$55,000		1700	