



CITY OF EASTVALE

The April 22, 2020 City of Eastvale REGULAR COUNCIL MEETING will be conducted pursuant to the provisions of the Governor’s Executive Order N-25-20

The City of Eastvale encourages your participation in the upcoming City Council meeting; however, in order to minimize the spread of the COVID-19 virus, **City Hall Council Chambers will be closed to the public**. Please see the instructions below on how to participate via GoTo Webinar:

You are strongly encouraged to participate in the meeting live by joining a GoTo Webinar platform. Access to this platform may found at: <https://bit.ly/2VaXhHT>

If you are unable to participate online, please feel free to call in at:

Phone: (415) 930-5321
Audio Access Code: 902-936-573

A recording of the meeting will be available within 24 hours of adjournment at:

<https://www.eastvaleca.gov/government/city-council/agendas>

Consistent with the Governor’s Executive Order No. N-29-20 and the City of Eastvale’s declaration of a local emergency, the City Council meeting will not be physically open to the public. To maximize public safety while still maintaining transparency and public access, members of the public can observe the meeting by **GoTo Webinar platform** and may provide public comment by sending comments to the City Clerk’s Office by email at cityclerk@eastvaleca.gov. Staff will monitor emails to the extent possible during the meeting and provide comments as possible. All comments will be made part of the record. Comments will then be read into the record, with a maximum allowance of 3 minutes per individual comment, subject to the Mayor’s discretion to reduce time on public comment. All comments should be a maximum of 500 words, which corresponds to approximately 3 minutes of speaking time. If a comment is received after the agenda item is heard but before the close of the meeting, the comment will still be included as a part of the record of the meeting but will not be read into the record.

The City of Eastvale thanks you in advance for taking all precautions to prevent spreading the COVID 19 virus.



CITY OF EASTVALE

REGULAR COUNCIL MEETING AGENDA

**Eastvale City Hall Council Chambers
12363 Limonite Avenue, Suite 900, Eastvale, CA 91752**

Wednesday, April 22, 2020

Regular Meeting: 6:30 PM

Online Only for Members of the Public – See Instructions Below

City Councilmembers

Brandon Plott, Mayor
Jocelyn Yow, Mayor Pro Tem
Clint Lorimore, Councilmember
Todd Rigby, Councilmember
Joseph Tessari, Councilmember

Bryan Jones, City Manager
Erica Vega, City Attorney
Marc Donohue, City Clerk/Communications Director

This Agenda contains a brief general description of each item to be considered. Except as otherwise provided by law, no action or direction shall be taken on any item not appearing on the following Agenda. Unless legally privileged, all supporting documents, including staff reports, and any writings or documents provided to a majority of the City Council after the posting of this agenda are available for review at Eastvale City Hall, 12363 Limonite Avenue, Eastvale, CA 91752 or you may contact the City Clerk's Office, at (951) 361-0900 Monday through Thursday from 7:30 a.m. to 5:30 p.m. and available online at www.eastvaleca.gov.

This meeting will be conducted in accordance with the Governor's Executive Order N-29-20. To minimize the spread of the novel coronavirus COVID-19, members of the public will not be permitted into the City Council Chambers. Members of the public who wish to observe the meeting and/or make public comment may do so by logging into GoToWebinar at the above stated date and time. To maximize public safety while still maintaining transparency and public access, members of the public can observe the meeting by GoTo Webinar platform and may provide public comment by sending comments to the City Clerk's Office by email at cityclerk@eastvaleca.gov. Staff will monitor emails to the extent possible during the meeting and provide comments as possible. All comments will be made part of the record. Comments will then be read into the record, with a maximum allowance of 3 minutes per individual comment, subject to the Mayor's discretion to reduce time on public comment. All comments should be a maximum of 500 words, which corresponds to approximately 3 minutes of speaking time. If a comment is received after the agenda item is heard but before the close of the meeting, the comment will still be included as a part of the record of the meeting but will not be read into the record.



In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk's Office at (951) 361-0900.

Regular meetings are recorded and made available on the City's website at www.eastvaleca.gov. Meeting recordings are uploaded to the City's website within 24 hours (unless otherwise noted) after the completion of the meeting.

1. CALL TO ORDER
2. ROLL CALL
3. CLOSED SESSION PUBLIC COMMENT
4. CLOSED SESSION ITEM(S)

5. INVOCATION

6. PLEDGE OF ALLEGIANCE

7. ADDITIONS/REVISIONS

The City Council may only add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the agency subsequent to the posting of the agenda. An action adding an item to the agenda requires 2/3 vote of the Council. If there is less than 2/3 of the Council members present, adding an item to the agenda requires a unanimous vote. Added items will be placed for discussion at the end of each section unless otherwise noted.

8. PRESENTATIONS/ANNOUNCEMENTS

8.1. **National Donate Life Month Proclamation**

9. PUBLIC COMMENT

Any member of the public may address the Council on items within the Council's subject matter jurisdiction, but which are not listed on this agenda during PUBLIC COMMENTS. However, no action may be taken on matters that are not part of the posted agenda. We request comments made on the agenda be made at the time the item is considered and that comments be limited to three minutes per person with a maximum of six minutes (time may be donated by one person). Please address your comments to the Council and do not engaged in dialogue with individual Councilmembers, City staff, or members of the audience. Blue speaker forms are available at the front table to the entrance of Council Chambers.

10. CONSENT CALENDAR

Consent Calendar items are normally enacted in one motion. The Mayor or City Council may remove a Consent Calendar item for separate action. If a member of the public would like to speak on a Consent Calendar item, please complete a blue "Public Comment Form" and submit to the City Clerk prior to the item.

10.1. **City Council Meeting Minutes**

Submitted by: Marc A. Donohue, City Clerk/Communications Director

RECOMMENDED ACTION(S):

Staff recommends that the City Council approve the City Council meeting minutes from the regular meeting on April 8, 2020.

10.2. Warrant Register

Submitted by: Amanda Wells, Finance Director/City Treasurer

RECOMMENDED ACTION(S):

Staff recommends that the City Council Approve the Payment of Warrants as Submitted by the Finance Department.

10.3. Communications Monthly Summary

Submitted by: Bobbi Hawkins, Communications Specialist

RECOMMENDED ACTION(S):

Staff recommends that the City Council receive and file the Communications Monthly Summary.

10.4. Crime Statistics – January & February 2020

Submitted by: Eva Terekhova, Emergency Management Specialist

RECOMMENDED ACTION(S):

Staff recommends that the City Council receive and file the Eastvale Crime Statistics for January & February 2020.

10.5. Planning Department Update

Submitted by: Gina Gibson-Williams, Community Development Director

RECOMMENDED ACTION(S):

Staff recommends that the City Council receive and file the Planning Department Update.

10.6. Public Works Department Update

Submitted by: Gina Gibson-Williams, Community Development Director

RECOMMENDED ACTION(S):

Staff recommends that the City Council receive and file the Public Works Department update.

10.7. Annual Development Impact Fee Report as of June 30, 2019

Submitted by: Amanda Wells, Finance Director/City Treasurer

RECOMMENDED ACTION(S):

Staff recommends that the City Council receive and file Annual Development Impact Fees Report as of June 30, 2019.

10.8. Second Reading of Zoning Code Amendment to Section 120.04.010 - Accessory Dwelling Units - Development Code Amendment 20-001

Submitted by: Gina Gibson-Williams, Community Development Director

RECOMMENDED ACTION(S):

Staff Recommends that the City Council approve the second reading and adopt an Ordinance approving Development Code Amendment 20-001, amending the City's Municipal Code Section No. 120.04.010, as it pertains to Accessory Dwelling Units.

10.9. Strategic Plan Update

Submitted by: Bryan Jones, City Manager

RECOMMENDED ACTION(S):

Staff recommends that the City Council receive and file the report.

11. PUBLIC HEARINGS

12. CITY COUNCIL BUSINESS

12.1. Projected Financial Impacts of COVID-19

Submitted by: Bryan Jones, City Manager

RECOMMENDED ACTION(S):

Staff recommends the City Council discuss the item and provide direction to staff.

12.2. Mandatory Commercial and Organics Recycling Ordinance Update

Submitted by: Bryan Jones, City Manager

RECOMMENDED ACTION(S):

Staff recommends that the City Council introduce and read by title an Ordinance entitled: An Ordinance of the City Council of the City of Eastvale, California, Amending Section 16.05.090 of the Eastvale Municipal Code Regarding Disposal of Recyclables.

12.3. Waste Management 2020-2021 Annual Rate Adjustment Request

Submitted by: Bryan Jones, City Manager

RECOMMENDED ACTION(S):

Staff recommends that the City Council adopt Resolution 20-XX, authorizing the rate adjustment for residential and commercial rates for trash and recycling services, effective July 1, 2020.

13. CITY MANAGER/CITY STAFF REPORT

14. CITY COUNCIL COMMUNICATIONS/COMMITTEE REPORTS

15. ADJOURNMENT

The next regular meeting of the Eastvale City Council is scheduled for Wednesday, May 13, 2020, at 6:30 p.m. at Eastvale City Hall Council Chambers, 12363 Limonite Avenue, Suite 900, Eastvale, CA 91752.

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall, 12363 Limonite Avenue, Suite 910 and website of the City of Eastvale (www.eastvaleca.gov), not less than 72 hours prior to the meeting. Dated this 17th day of April 2020.

Marc A. Donohue, MMC
City Clerk



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.1

April 22, 2020

City Council Meeting Minutes

Prepared By:

Marc A. Donohue, City Clerk/Communications Director

Recommended Action(s)

Staff recommends that the City Council approve the City Council meeting minutes from the regular meeting on April 8, 2020.

Summary

Not Applicable.

Background

Not Applicable.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

Not Applicable.

Prior City Council/Commission Action

Not Applicable.

Attachment(s)

[Attachment 1 - 04-22-20 Minutes](#)

MINUTES

CITY OF EASTVALE

City Council Regular Meeting
Wednesday, April 8, 2020
Regular Meeting: 6:30 P.M.
Meeting Streamed via GoToWebinar

Eastvale City Council Chambers
12363 Limonite Avenue, Suite 900
Eastvale, CA 91752

1. CALL TO ORDER

The regular meeting of the Eastvale City Council was called to order at 6:30 p.m. by Mayor Plott.

2. ROLL CALL

Present: Councilmembers Lorimore (via GoToWebinar), Rigby (via GoToWebinar), Tessari (via GoToWebinar), Mayor Pro Tem Yow (via GoToWebinar) and Mayor Plott

Absent:

City Staff

Present: City Manager Jones, City Attorney Vega, and City Clerk/Communications Director Donohue were present at Roll Call. Other staff members were present and responded to questions.

3. WORKSHOP

3.1 COVID-19 Response and Strategic Plan Update

City Manager Jones made a presentation and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

4. CLOSED SESSION ITEM(S) - None

5. INVOCATION

Councilmember Rigby offered the invocation.

6. PLEDGE OF ALLEGIANCE

Councilmember Tessari the Pledge of Allegiance.

7. ADDITIONS/REVISIONS - None

8. PRESENTATIONS/ANNOUNCEMENTS - None

9. PUBLIC COMMENTS

The following individual(s) provided public comment:

- Michael O'Connor, Eastvale Resident

10. CONSENT CALENDAR

City Clerk/Communications Director Donohue stated that members of the public wished to speak on items 10.2 and 10.5.

On motion of Councilmember Lorimore and second by Councilmember Rigby, the City Council voted unanimously to approve Consent Calendar Item Nos. 10.1 – 10.2.

10.1 City Council Meeting Minutes

The City Council approved the City Council meeting minutes from the regular meeting on March 11, 2020, the special meeting on March 14, 2020, and the emergency meeting on March 17, 2020.

10.3. Hamner Dedication of Lots 272 & 273 in Tract Map 30817

The City Council adopted a Resolution Accepting the Dedication of Open Space Lot 272 and Open Space Lot 273 of Tract Map 30817.

10.4. Burrtec Waste Industries 2020-2021 Annual Rate Adjustment Request

The City Council adopted a Resolution approving the Rate Adjustment Request by Burrtec Waste Industries, Inc., per Section 17.8 of the Franchise Agreement.

10.6. Initiating Proceedings for Annual Levy and Collection of Assessments for Landscape and Lighting Maintenance Districts and Benefit Assessment Districts for Fiscal Year 2020-21

1. Approved and Adopted a Resolution of the City of Eastvale, California, initiating proceedings for the annual levy and collection of assessments and ordering the preparation of an annual report for Landscaping and Lighting Maintenance Districts No. 89-1 Consolidated, No. 2014-1, No. 2014-3 and No. 2014-4 for Fiscal Year 2020-21
2. Approved and Adopted a Resolution of the City of Eastvale, California, initiating proceedings for the annual levy and collection of assessments and ordering the preparation of an annual report for Benefit Assessment District No. 2014-2 for Fiscal Year 2020-21.

10.7 Resolution Consenting to County Health Officer Jurisdiction

The City Council approved a Resolution consenting to County Health Officer jurisdiction in the City.

ITEM(S) PULLED FROM THE CONSENT CALENDAR

10.2 Warrant Register

Mayor Plott opened the public comment period.

The following individual(s) provided public comment:

- Michael O'Connor, Eastvale Resident

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Tessari and second by Councilmember Rigby, the City Council voted unanimously to approve the payment of warrants as submitted by the Finance Department.

10.5 Waste Management 2020-2021 Annual Rate Adjustment Request

Mayor Plott opened the public comment period.

The following individual(s) provided public comment:

- Michael O'Connor, Eastvale Resident
- Glenda Chavez, Waste Management

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

Councilmembers discussed the item and staff answered related questions.

On motion of Councilmember Rigby and second by Mayor Pro Tem Yow, the City Council voted unanimously to table this item to the April 22, 2020 City Council meeting.

11. PUBLIC HEARINGS

- 11.1 PLN 19-20026 - Includes a request for a Change of Zone, Major Development Review, Variance, and a Tentative Parcel Map to facilitate the development of an 1,065,406 square foot industrial center located at the northwest corner and southwest corner of Archibald Avenue and Limonite Avenue, and consideration of Environmental Impact Report with a Statement of Overriding Considerations

Planning Manager Killebrew presented a PowerPoint presentation and answered responded to City Council inquiries.

Mayor Plott opened the public hearing.

Grant Ross, the applicant, provided background information on the project.

The following individual(s) submitted public comment:

- Steven Piepkorn, Golden State Environmental Justice Alliance
- Michael O'Connor, Eastvale Resident
- Jonathan Viramontes, Eastvale Resident

Grant Ross, the applicant, provided a rebuttal to comments received and responded to City Council inquiries.

Mayor Plott closed the public hearing.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Tessari and second by Councilmember Rigby, the City Council voted 4-1 (with Mayor Pro Tem Yow voting no) to:

1. Adopt a resolution to certify an Environmental Impact Report (EIR) and adopt a Statement of Overriding Considerations for PLN 19-20026 The Homestead project; and
2. Adopt a resolution for PLN 19-20026, approving the Major Development Review, and a Tentative Parcel Map, based on the findings and conclusions of this report and subject to the attached conditions of approval.
3. Introduce, read by title and waive further reading of an Ordinance approving the Change of Zone for 56 gross acres of land comprising Assessor Parcel's number 144-010-015, 018, 020, 023, and 032 from Agricultural (A-2) to Industrial Park (I-P)

4. The following conditions were added by the City Council:

- Prior to the issuance of building permits for Buildings “1” and Building “6”, the applicant shall work with staff to provide enhanced architectural features and treatments on elevations fronting Archibald and Limonite Avenue for Building “1” and Building “6”. These enhancements shall be included in the building permit plan set. Final architectural shall be to the satisfaction of the Community Development Director.
- The applicant shall install an entry monument sign within the center median on Archibald Avenue. The sign shall include “Welcome to Eastvale” signage. Final median design, sign design, and location of the sign shall be to the satisfaction of the Community Development Director.
- This approval shall be activated by April 8, 2022. Activation shall mean any permitted grading activity and/or permitted construction. Time limits specified in this condition related to grading/construction shall supersede any other condition. The applicant and the City may mutually agree to extend any time limits of this condition up to one year per extension, with a maximum of two extensions. The first extension shall require the approval of the Community Development Director. Any additional extension shall be subject to the approval of the City Council.
- Construction of the project shall be completed by April 8, 2024. Construction completion shall mean the issuance of a Certificate of Occupancy, or Temporary Certificate of Occupancy. Time limits specified in this condition related to occupancy shall supersede any other condition. The applicant and the City may mutually agree to extend any time limits of this condition up to one year per extension, with a maximum of two extensions. The first extension shall require the approval of the Community Development Director. Any additional extension shall be subject to the approval of the City Council.

11.2 Zoning Code Amendment to Section 120.04.010 - Accessory Dwelling Units - Development Code Amendment 20-001

Community Development Director Gibson-Williams presented a PowerPoint presentation and answered responded to City Council inquiries.

Mayor Plott opened the public hearing.

The following individual(s) submitted public comment:

- Michael O’Connor, Eastvale Resident

Mayor Plott closed the public hearing.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Rigby and second by Councilmember Lorimore, the City Council voted unanimously to:

1. Find that the proposed text amendment is exempt from the California Environmental Quality Act.
2. Introduce, read by title and waive further reading of an Ordinance approving Development Code Amendment 20-001, amending the City's Municipal Code Section No. 120.04.010, as it pertains to Accessory Dwelling Units.

12. CITY COUNCIL BUSINESS

12.1 Acceptance of Public Improvements of Sunshine Growers Property - North of Riverside Drive, East of Hamner Avenue

Contract Engineer Hemsley presented the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Lorimore and second by Mayor Pro Tem Yow, the City Council voted unanimously to adopt a Resolution accepting as complete the Public Improvements for Sunshine Growers.

12.2 Purchase and Installation of Street Name Signs (36 Key Intersections)

Contract Engineer Hemsley summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

The following individual(s) provided public comment:

- Michael O'Connor, Eastvale Resident

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Lorimore and second by Mayor Pro Tem Yow, the City Council voted unanimously to table this item to a future City Council meeting.

12.3 Approval of Amendment No. 1 to the Zone 2 Cooperative Funding Agreement for Eastvale Line H Extension and Line H Lateral Project

Contract Engineer Hemsley presented the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Lorimore and second by Mayor Pro Tem Yow, the City Council voted unanimously to:

1. Approve Amendment No. 1 to the Zone 2 Cooperative Funding Agreement for the Eastvale Line H Extension and Line H Lateral Project; and
2. Approve a Resolution for a budget appropriation to Storm Drain Facilities - Zone 2 Project No. 93024; and
3. Authorize the City Manager to execute all necessary documents.

12.4 Award of Contract to R3 Consulting Group, Inc. for Solid Waste Procurement Services

Contract Engineer Hemsley presented the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

The following individual(s) provided public comment:

- Michael O'Connor, Eastvale Resident

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Tessari and second by Councilmember Rigby, the City Council voted unanimously to:

1. Approve the contract with R3 Consulting Group, Inc. not to exceed \$59,935 to negotiate a new solid waste franchise hauler agreement by November 2020 and to authorize the City Manager to execute the contract; and
2. Approve a purchase order for R3 Consulting Group, Inc. in amount of \$59,935 to for franchise hauler agreement negotiation services; and
3. Approve and Adopt a Budget Resolution.

13. CITY MANAGER REPORT/CITY STAFF REPORT

City Manager Jones provided an update on upcoming City events.

14. CITY COUNCIL COMMUNICATIONS/COMMITTEE REPORTS

14.1 League of California Cities

Councilmember Lorimore provided a report.

14.2 Southern California Association of Governments

Councilmember Lorimore provided a report.

14.3 Western Riverside Council of Governments

No report was provided.

14.4 Riverside Transit Agency

Keith White, Eastvale Resident, provided a report.

14.5 Northwest Mosquito and Vector Control District

Councilmember Tessari provided a report.

14.6 Riverside County Transportation Commission

Councilmember Lorimore provided a report.

14.7 Western Riverside County Regional Conservation Authority

No report was provided.

14.8 JCSD Parks Commission

No report was provided.

14.9 Western Community Energy

Councilmember Rigby provided a report.

14.10 Finance Committee

No report was provided.

14.11 City Council Communication

Councilmember Rigby provided comments.

Councilmember Lorimore provided comments.

Councilmember Tessari provided comments.

Mayor Pro Tem Yow provided comments.

Mayor Plott provided comments.

ADJOURNMENT – Mayor Plott adjourned the meeting in memory of Chris Valentine, Ryan Poe, Jorel Alfonso, and an unidentified 80-year-old Eastvale resident at 9:58 p.m. The next regular meeting of the Eastvale City Council is scheduled for Wednesday, April 22, 2020 at 6:30 p.m.

Marc A. Donohue, MMC
City Clerk/Communications Director



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.2

April 22, 2020

Warrant Register

Prepared By:

Amanda Wells, Finance Director/City Treasurer

Recommended Action(s)

Staff recommends that the City Council Approve the Payment of Warrants as Submitted by the Finance Department.

Summary

The Warrant Register is a list of demands of payment by the City of Eastvale for services performed for the last thirty days.

On April 21, 2020, the Finance Committee reviewed the attached list of invoices for services performed and have recommended the Warrant Register for payment.

Background

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

Strategic Plan Action - Priority Level: N/A | Target #: 5 | Goal #: 1

Enhance transparency e.g. "open government."

Fiscal Impact

Funds are available for the payment of the warrants check numbers 17274 to 17351 and wire numbers 1621 to 1642 for the total of \$3,330,904.72. Included are payroll direct deposits in the amount of \$148,825.30 (paid on 03/05/2020 and 03/19/2020).

Prior City Council/Commission Action

Approve the Payment of Warrants as Submitted by the Finance Department.

Attachment(s)

[Warrant Register 04.22.2020 \(AP 03.11.2020-03.25.2020\).pdf](#)

Check # Vendor No Vendor Name Check Date Void Amount Invoice No Description GL Account Amount

Legend
FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

| FUND SUMMARY EXPENDITURES | | | |
|---------------------------|---|----|-----------------------|
| 03/11/2020-03/25/2020 | | | |
| FUND | DESCRIPTION | | |
| 100 | GENERAL FUND | \$ | 628,542.58 |
| 110 | STRUCTURAL FIRE FUND | \$ | 1,622,589.80 |
| 200 | GAS TAX FUND | \$ | 70,099.66 |
| 205 | SB1 ROAD MAINTENANCE/REHAB | \$ | - |
| 210 | MEASURE A FUND | \$ | 434,789.48 |
| 220 | AQMD TRUST FUND | \$ | - |
| 240 | MISCELLANEOUS GRANTS FUND | \$ | 22,048.20 |
| 250 | COMMUNITY DEVELOPMENT BLOCK GRANT | \$ | - |
| 260 | SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT | \$ | - |
| 292 | PUBLIC FACILITIES DEVELOPMENT IMPACT FEE | \$ | 298,227.40 |
| 300 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY F | \$ | - |
| 301 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY F | \$ | - |
| 302 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY F | \$ | - |
| 303 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY F | \$ | - |
| 304 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY F | \$ | - |
| 305 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY | \$ | 291.89 |
| 306 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY | \$ | 157.56 |
| 307 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY | \$ | 54.85 |
| 308 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY | \$ | 54.85 |
| 309 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY | \$ | 304.27 |
| 310 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY | \$ | 300.12 |
| 311 | BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 410) | \$ | - |
| 312 | LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 42 | \$ | - |
| 313 | LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 43 | \$ | - |
| 314 | LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 44 | \$ | - |
| 315 | CLOVERDALE CFD | \$ | - |
| 400 | CFD 2017-1 GOODMAN (FORMERLY LLMD 89-1 ZONE 156) | \$ | - |
| 401 | CFD 2017-2 SENDERO | \$ | - |
| 500 | DEBT SERVICE FUND | \$ | - |
| 600 | CAPITAL PROJECTS FUND | \$ | 212,732.50 |
| 800 | AGENCY FUND | \$ | 40,711.56 |
| | | | <u>\$3,330,904.72</u> |

| Check # | Vendor No | Vendor Name | Check Date | Void | Amount | Invoice No | Description | GL Account | Amount |
|---------|-----------|------------------------|------------|-------|------------|-----------------|--|--------------|-----------|
| 1633 | ELA001 | ELAN FINANCIAL SVCS/ C | 3/25/2020 | FALSE | \$8,270.67 | | | | |
| | | | | | | DONOHU022020-01 | CC POSTAGE-PASSPORT/02.03.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-02 | CC (2) POSTAGE-PASSPORT/02.04.20 | 100-120-6514 | \$15.50 |
| | | | | | | DONOHU022020-03 | CC POSTAGE-PASSPORT/02.04.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-04 | CC POSTAGE-PASSPORT/02.04.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-05 | CC SEALS FOR CERTIFICATES/CITY CLERK | 100-120-6512 | \$15.72 |
| | | | | | | DONOHU022020-06 | CC POSTAGE-PASSPORT/02.10.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-07 | CC POSTAGE-PASSPORT/02.11.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-08 | CC POSTAGE-PASSPORT/02.12.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-09 | CC POSTAGE-PASSPORT/02.12.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-10 | CC TERMITE INSPECTION/ALTFILLISCH | 100-295-6490 | \$375.00 |
| | | | | | | DONOHU022020-11 | CC DINNER/COUNCIL MTG/02.12.20 | 100-100-6240 | \$72.19 |
| | | | | | | DONOHU022020-12 | CC (2) POSTAGE-PASSPORT/02.13.20 | 100-120-6514 | \$15.50 |
| | | | | | | DONOHU022020-13 | CC-SHUTTERSTOCK SUB/COMMUNICATIONS/JAI | 100-260-6220 | \$29.00 |
| | | | | | | DONOHU022020-14 | CC CREDIT-REFUND/POSTAGE-PASSPORT/02.18 | 100-120-6514 | (\$7.75) |
| | | | | | | DONOHU022020-15 | CC (2) POSTAGE-PASSPORT/02.18.20 | 100-120-6514 | \$15.50 |
| | | | | | | DONOHU022020-16 | CC (2) POSTAGE-PASSPORT/02.19.20 | 100-120-6514 | \$15.50 |
| | | | | | | DONOHU022020-17 | CC J.COOPER/ATHENIAN DIALOGUE CLASS/05.1 | 100-120-6230 | \$75.00 |
| | | | | | | DONOHU022020-18 | CC OFFICE SUPPL/TAD | 100-220-6510 | \$9.26 |
| | | | | | | DONOHU022020-18 | CC MICROPHONE/COMMUNICATIONS | 100-260-6512 | \$257.53 |
| | | | | | | DONOHU022020-19 | CC POSTAGE-PASSPORT/02.20.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-20 | CC M.DONOHUE/ATHENIAN DIALOGUE CLASS/05 | 100-120-6230 | \$75.00 |
| | | | | | | DONOHU022020-21 | CC SOCIAL MEDIA BUFFER SUB/JAN 2020-JAN 20 | 100-260-6220 | \$300.00 |
| | | | | | | DONOHU022020-22 | CC SMALL BUSINESS PLAN BUFFER SUB/JAN 20 | 100-260-6220 | \$505.00 |
| | | | | | | DONOHU022020-23 | CC S.VASQUEZ/ATHENIAN DIALOGUE CLASS/05. | 100-120-6230 | \$75.00 |
| | | | | | | DONOHU022020-24 | CC (2) POSTAGE-PASSPORT/02.24.20 | 100-120-6514 | \$15.50 |
| | | | | | | DONOHU022020-25 | CC CONSTANT CONTACT SUB/EASTVALE WEEK | 100-260-6220 | \$90.25 |
| | | | | | | DONOHU022020-26 | CC POSTAGE-PASSPORT/02.25.20 | 100-120-6514 | \$7.75 |
| | | | | | | DONOHU022020-27 | CC (2) POSTAGE-PASSPORT/02.26.20 | 100-120-6514 | \$15.50 |
| | | | | | | DONOHU022020-28 | CC REFRESHMENTS/CITY COUNCIL MTG/02.26.2 | 100-100-6240 | \$17.95 |
| | | | | | | GIBSON022020-01 | CC EASTVALE2040.COM/DOMAIN | 100-240-6412 | \$12.17 |
| | | | | | | GIBSON022020-02 | CC K.WRIGHT/CAL ASSOC ECON DEV MBSP/20 | 100-301-6428 | \$570.00 |
| | | | | | | GIBSON022020-03 | CC K.WRIGHT/CAL ASSOC ECON DEV CONF/MAI | 100-301-6240 | \$695.00 |
| | | | | | | GIBSON022020-04 | CC K.WRIGHT-LODGING/CAL ASSOC ECON DEV | 100-301-6245 | \$482.20 |
| | | | | | | GIBSON022020-05 | CC K.WRIGHT-AIRFARE/CAL ASSOC ECON DEV (| 100-301-6245 | \$204.96 |
| | | | | | | GIBSON022020-06 | CC K.WRIGHT/THE PRESS-ENTERPRISE SUB/FE | 100-301-6220 | \$14.00 |
| | | | | | | JONES022020-01 | CC (5) TICKETS-EVALE CHAMB COM 10YR ANNIV. | 100-200-6240 | \$75.00 |
| | | | | | | JONES022020-02 | CC (5) TICKETS-EVALE CHAMB COM 10YR ANNIV. | 100-200-6240 | \$75.00 |
| | | | | | | JONES022020-03 | CC A.HOVE/SCAG 2020 REGIONAL CONF/MAY 6-1 | 100-300-6240 | \$250.00 |
| | | | | | | JONES022020-04 | CC M.DONOHUE/SCAG 2020 REGIONAL CONF/MF | 100-120-6240 | \$250.00 |
| | | | | | | JONES022020-05 | CC CREDIT/RETURNED-(3) CABLES-OUTSIDE CH/ | 100-290-6512 | (\$32.28) |
| | | | | | | JONES022020-06 | CC B.JONES-CAR RENTAL/LCC CITY MGR CONF/ | 100-200-6245 | \$257.57 |
| | | | | | | JONES022020-07 | CC B.JONES-LODGING/LCC CITY MGR CONF/FEI | 100-200-6245 | \$435.44 |
| | | | | | | JONES022020-08 | CC (3) CABLES-OUTSIDE CHAIRS/CITY HALL | 100-290-6512 | \$54.61 |
| | | | | | | JONES022020-09 | CC CREDIT/RETURNED-(1) CABLE-OUTSIDE CHAI | 100-290-6512 | (\$16.15) |
| | | | | | | JONES022020-10 | CC A.WELLS//SCAG 2020 REGIONAL CONF/MAY (| 100-210-6240 | \$250.00 |
| | | | | | | JONES022020-11 | CC A.ZEPEDA//SCAG 2020 REGIONAL CONF/MAY (| 100-220-6240 | \$250.00 |
| | | | | | | TERFEH022020-01 | CC USB CABLE-MACBOOK/CES | 100-330-6512 | \$20.45 |
| | | | | | | TERFEH022020-02 | CC JANITORIAL SUPPL/ALTFILLISCH | 100-290-6520 | \$19.32 |
| | | | | | | TERFEH022020-03 | CC INK-MOBILE PRINTERS/CES | 100-330-6510 | \$162.68 |
| | | | | | | TERFEH022020-04 | CC VEHICLE MAINT/CHEVY SILVERADO #5/CES | 100-330-6332 | \$818.67 |
| | | | | | | TERFEH022020-05 | CC (1) FILING CABINET/CES | 100-330-6512 | \$164.60 |
| | | | | | | WELLS022020-01 | CC N.CRAGUN/BOOK-INSPECTOR 1A CLASS/FIRI | 110-420-6220 | \$89.23 |
| | | | | | | WELLS022020-02 | CC JANITORIAL SUPPL/C.H. | 100-290-6520 | \$110.41 |
| | | | | | | WELLS022020-03 | CC MICROSOFT OFFICE/FULL SUPPORT/FEB 20 | 100-240-6412 | \$660.00 |

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| | | | | | | WELLS022020-04 | CC MICROSOFT OFFICE/EMAIL SUPPORT/FEB 2 | 100-240-6412 | \$176.00 |
| | | | | | | WELLS022020-05 | CC MICROSOFT OFFICE/VISIO LICENSE-M.RAMI | 100-240-6412 | \$15.00 |
| | | | | | | WELLS022020-06 | CC MICROSOFT OFFICE/NEW LICENSE & ACCT | 100-240-6412 | \$96.00 |
| | | | | | | WELLS022020-07 | CC (4)LUNCH-ACCTG MGR INTERVIEW PANNEL/A | 100-220-6240 | \$58.89 |
| | | | | | | | | | \$8,270.67 |
| 1621 | ATT005 | AT&T CORP | 3/11/2020 | FALSE | \$958.69 | 0509642501 | INTERNET SVC/C.H./02.11.20-03.10.20 | 100-295-6376 | \$958.69 |
| | | | | | | | | | \$958.69 |
| 1622 | GAS001 | SOCALGAS | 3/11/2020 | FALSE | \$709.29 | FS27/JAN2020 | FS 27/GAS SVCS/01.13.20-02.12.20 | 110-420-6374 | \$286.46 |
| | | | | | | FS31/JAN2020 | FS 31/GAS SVCS/01.11.20-02.11.20 | 110-420-6374 | \$243.85 |
| | | | | | | JAN2020 | ALTFILLISCH PROP/GAS SVCS/01.13.20-02.12.20 | 100-295-6374 | \$178.98 |
| | | | | | | | | | \$709.29 |
| 1623 | PIT002 | PITNEY BOWES PURCHA | 3/11/2020 | FALSE | \$838.97 | JAN2020 | POSTAGE USE/JAN 2020 | 100-290-6514 | \$838.97 |
| | | | | | | | | | \$838.97 |
| 1624 | SCE001 | SOUTHERN CALIFORNIA | 3/11/2020 | FALSE | \$5,574.38 | 0290/FEB2020 | JCSD - LLM/02.01.20-03.01.20 | 100-000-1350 | \$17.19 |
| | | | | | | 0393/FEB2020 | ELECTRCAL SVCS/CITY HALL/01.29.20-02.28.20 | 100-295-6372 | \$382.05 |
| | | | | | | 1609/FEB2020 | JCSD - LLM/02.01.20-03.01.20 | 100-000-1350 | \$12.40 |
| | | | | | | 7490/FEB2020 | JCSD - LLM/02.01.20-03.01.20 | 100-000-1350 | \$12.49 |
| | | | | | | 7704/JAN2020 | ELECTRICAL SVC/TRAFFIC SIGNAL/01.09.20-02.07 | 200-510-6372 | \$103.11 |
| | | | | | | 7776/FEB2020-01 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 200-510-6372 | \$3,883.60 |
| | | | | | | 7776/FEB2020-02 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 305-510-6372 | \$291.89 |
| | | | | | | 7776/FEB2020-03 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 306-510-6372 | \$157.56 |
| | | | | | | 7776/FEB2020-04 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 307-510-6372 | \$54.85 |
| | | | | | | 7776/FEB2020-05 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 308-510-6372 | \$54.85 |
| | | | | | | 7776/FEB2020-06 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 309-510-6372 | \$304.27 |
| | | | | | | 7776/FEB2020-07 | ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2020 | 310-510-6372 | \$300.12 |
| | | | | | | | | | \$5,574.38 |
| 1625 | STA003 | STATE COMPENSATION | 3/11/2020 | FALSE | \$22,029.30 | AUDITSTMT-2018 | WORKERS' COMP PREM/DEPOSIT PREM & STA | 100-230-6155 | \$22,029.30 |
| | | | | | | | | | \$22,029.30 |
| 1626 | VER001 | VERIZON WIRELESS | 3/11/2020 | FALSE | \$1,693.65 | 9848668075-01 | CITY CELL/A.WELLS/01.19.20-02.18.20 | 100-210-6376 | \$53.76 |
| | | | | | | 9848668075-02 | CITY CELL/C.ADAMS/01.19.20-02.18.20 | 100-200-6376 | \$53.76 |
| | | | | | | 9848668075-03 | CITY CELL/J.PEREZ/DEC 19, 2019-JAN 18, 2020 | 100-330-6376 | \$53.76 |
| | | | | | | 9848668075-04 | GEN USE HOTSPOT/01.19.20-02.18.20 | 100-295-6376 | \$38.01 |
| | | | | | | 9848668075-05 | CITY CELL/C.DE HESA/01.19.20-02.18.20 | 100-330-6376 | \$53.76 |
| | | | | | | 9848668075-06 | CITY CELL/K.WRIGHT/01.19.20-02.18.20 | 100-301-6376 | \$53.76 |
| | | | | | | 9848668075-07 | CITY CELL/M.MORALES/01.19.20-02.18.20 | 100-330-6376 | \$53.76 |
| | | | | | | 9848668075-08 | CODE ENF/HOTSPOT/01.19.20-02.18.20 | 100-330-6376 | \$152.04 |
| | | | | | | 9848668075-09 | STREET CAMERAS/VAR LOCATIONS/01.19.20-02.18.20 | 200-510-6376 | \$373.59 |
| | | | | | | 9848668075-10 | CITY CELL/J.DIAZ/01.19.20-02.18.20 | 100-330-6376 | \$53.76 |
| | | | | | | 9848668075-11 | ALPR CAMERAS/VAR LOCATIONS/01.19.20-02.18.20 | 200-510-6376 | \$608.16 |
| | | | | | | 9848668075-12 | CITY CELL/J.TERFEHR/01.19.20-02.18.20 | 100-330-6376 | \$53.76 |
| | | | | | | 9848668075-13 | CITY CELL/C.LOSORELLI/01.19.20-02.18.20 | 100-330-6376 | \$53.76 |
| | | | | | | 9848668075-14 | BACKUP INTERNET LINE/01.19.20-02.18.20 | 100-295-6376 | \$38.01 |
| | | | | | | | | | \$1,693.65 |
| 1627 | WAS001 | WASTE MANAGEMENT | 3/11/2020 | FALSE | \$107.19 | 0732879-0161-2 | ALTFILLISCH PROP/WASTE MGMT/03.01.20-03.31 | 100-295-6379 | \$107.19 |
| | | | | | | | | | \$107.19 |

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| 1628 | CAL006 | CALPERS HEALTH | 3/25/2020 | FALSE | \$19,135.66 | | | | |
| | | | | | | MAR20-ADM | HEALTH INS PREMS/ ADMIN FEE/ MARCH 2020/ P | 100-120-6157 | \$6.59 |
| | | | | | | MAR20-ADM | HEALTH INS PREMS/ ADMIN FEE/ MARCH 2020/ P | 100-200-6157 | \$13.16 |
| | | | | | | MAR20-ADM | HEALTH INS PREMS/ ADMIN FEE/ MARCH 2020/ P | 100-301-6157 | \$4.85 |
| | | | | | | MAR20-ADM | HEALTH INS PREMS/ ADMIN FEE/ MARCH 2020/ P | 100-210-6157 | \$3.59 |
| | | | | | | MAR20-ADM | HEALTH INS PREMS/ ADMIN FEE/ MARCH 2020/ P | 100-330-6157 | \$12.64 |
| | | | | | | MAR20-PERS | HEALTH INS PREMIUMS/ MAR 2020/ PERS | 100-000-2066 | \$14,012.80 |
| | | | | | | MAR20-PERS | HEALTH INS PREMIUMS/ MAR 2020/ PERS | 100-000-2066 | \$297.56 |
| | | | | | | MAR20-PERS | HEALTH INS PREMIUMS/ MAR 2020/ PERS | 100-000-2066 | \$813.17 |
| | | | | | | MAR-ADM | HEALTH INS PREMIUMS ADMIN FEE, MARCH 2020/ | 100-100-6157 | \$10.69 |
| | | | | | | MAR-NON-PERS | HEALTH INS PREMIUMS/ MARCH 2020/ NON-PERS | 100-000-2066 | \$3,960.61 |
| | | | | | | | | | \$19,135.66 |
| 1629 | CAL007 | CALPERS RETIREMENT | 3/25/2020 | FALSE | \$29,578.08 | | | | |
| | | | | | | 457-03.05.2020 | PR 03.05.2020 CALPERS 457 DEFERRAL | 100-000-2071 | \$2,261.00 |
| | | | | | | 457-03.05.2020 | PR 03.05.2020 CALPERS 457 LOAN REPAYMENT | 100-000-2072 | \$160.83 |
| | | | | | | 457-03.19.2020 | PR 03.19.2020 CALPERS 457 DEFERRAL | 100-000-2071 | \$2,261.00 |
| | | | | | | 457-03.19.2020 | PR 03.19.2020 CALPERS 457 LOAN REPAYMENT | 100-000-2072 | \$160.83 |
| | | | | | | PERS-03.05.2020 | PR 03.05.2020 CALPERS CLASSIC-ER | 100-000-2069 | \$3,404.16 |
| | | | | | | PERS-03.05.2020 | PR 03.05.2020 CALPERS CLASSIC-EE | 100-000-2069 | \$2,948.79 |
| | | | | | | PERS-03.05.2020 | PR 03.05.2020 CALPERS PEPRA-EE | 100-000-2069 | \$2,756.35 |
| | | | | | | PERS-03.05.2020 | PR 03.05.2020 CALPERS PEPRA-ER | 100-000-2069 | \$2,852.33 |
| | | | | | | PERS-03.05.2020 | PR 03.05.2020 CALPERS SURVIVOR BENEFIT | 100-000-2069 | \$37.52 |
| | | | | | | PERS-03.19.2020 | PR 03.19.2020 CALPERS CLASSIC-ER | 100-000-2069 | \$3,804.31 |
| | | | | | | PERS-03.19.2020 | PR 03.19.2020 CALPERS CLASSIC-EE | 100-000-2069 | \$3,295.41 |
| | | | | | | PERS-03.19.2020 | PR 03.19.2020 CALPERS PEPRA-EE | 100-000-2069 | \$2,750.47 |
| | | | | | | PERS-03.19.2020 | PR 03.19.2020 CALPERS PEPRA-ER | 100-000-2069 | \$2,846.22 |
| | | | | | | PERS-03.19.2020 | PR 03.19.2020 CALPERS SURVIVOR BENEFIT | 100-000-2069 | \$38.86 |
| | | | | | | | | | \$29,578.08 |
| 1630 | CHA002 | CHARTER COMMUNICATI | 3/25/2020 | FALSE | \$74.98 | | | | |
| | | | | | | 0229512030820 | INTERNET SVCS/ALTFILLISCH PROP/03.08.20-04.1 | 100-295-6376 | \$74.98 |
| | | | | | | | | | \$74.98 |
| 1631 | DIR001 | DIRECTV LLC | 3/25/2020 | FALSE | \$114.53 | | | | |
| | | | | | | 37254469229 | FS 31/CABLE/03.10.20-04.09.20 | 110-420-6375 | \$114.53 |
| | | | | | | | | | \$114.53 |
| 1632 | EDD001 | EMPLOYMENT DEVELOPI | 3/25/2020 | FALSE | \$8,299.05 | | | | |
| | | | | | | PR-03.05.2020 | PR 03.05.2020 STATE EMPLOYEE TRAINING TAX | 100-000-2054 | \$4.06 |
| | | | | | | PR-03.05.2020 | PR 03.05.2020 STATE INCOME TAX | 100-000-2052 | \$3,702.27 |
| | | | | | | PR-03.05.2020 | PR 03.05.2020 STATE UNEMPLOYMENT INSURAN | 100-000-2055 | \$182.84 |
| | | | | | | PR-03.19.2020 | PR 03.19.2020 STATE EMPLOYEE TRAINING TAX | 100-000-2054 | \$7.49 |
| | | | | | | PR-03.19.2020 | PR 03.19.2020 STATE INCOME TAX | 100-000-2052 | \$4,065.49 |
| | | | | | | PR-03.19.2020 | PR 03.19.2020 STATE UNEMPLOYMENT INSURAN | 100-000-2055 | \$336.90 |
| | | | | | | | | | \$8,299.05 |
| 1634 | GAS001 | SOCALGAS | 3/25/2020 | FALSE | \$394.83 | | | | |
| | | | | | | FEB2020 | ALTFILLISCH PROP/GAS SVCS/02.12.20-03.13.20 | 100-295-6374 | \$97.31 |
| | | | | | | FS27/FEB2020 | FS 27/GAS SVCS/02.12.20-03.13.20 | 110-420-6374 | \$138.59 |
| | | | | | | FS31/FEB2020 | FS 31/GAS SVCS/02.11.20-03.12.20 | 110-420-6374 | \$158.93 |
| | | | | | | | | | \$394.83 |
| 1635 | IRS001 | INTERNAL REVENUE SER | 3/25/2020 | FALSE | \$26,881.98 | | | | |
| | | | | | | PR-03.05.2020 | PR 03.05.2020 FEDERAL INCOME TAX | 100-000-2033 | \$9,956.97 |
| | | | | | | PR-03.05.2020 | PR 03.05.2020 MEDICARE EMPLOYEE PORTION | 100-000-2061 | \$1,407.13 |
| | | | | | | PR-03.05.2020 | PR 03.05.2020 MEDICARE EMPLOYER PORTION | 100-000-2061 | \$1,407.13 |
| | | | | | | PR-03.19.2020 | PR 03.19.2020 FEDERAL INCOME TAX | 100-000-2033 | \$11,150.33 |
| | | | | | | PR-03.19.2020 | PR 03.19.2020 MEDICARE EMPLOYEE PORTION | 100-000-2061 | \$1,480.21 |
| | | | | | | PR-03.19.2020 | PR 03.19.2020 MEDICARE EMPLOYER PORTION | 100-000-2061 | \$1,480.21 |
| | | | | | | | | | \$26,881.98 |

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| 1636 | JCS001 | JCSD | 3/25/2020 | FALSE | \$947.15 | | | | |
| | | | | | | FEB2020-37923 | FS 27/WATER (IRRIG) SVC/02.03.20-03.01.20 | 110-420-6378 | \$71.48 |
| | | | | | | FEB2020-37924 | FS 27/WATER SEWER (BLDG) SVC/02.03.20-03.01.20 | 110-420-6378 | \$649.50 |
| | | | | | | FEB2020-37925 | FS 27/WATER (IRR) SVC/02.03.20-03.01.20 | 110-420-6378 | \$29.00 |
| | | | | | | FEB2020-39227 | ALTFILLISCH PROP/WATER SVC/02.03.20-03.01.20 | 100-295-6378 | \$197.17 |
| | | | | | | | | | \$947.15 |
| 1637 | PIT002 | PITNEY BOWES PURCHA | 3/25/2020 | FALSE | \$417.98 | | | | |
| | | | | | | FEB2020 | POSTAGE USE/FEB 2020 | 100-290-6514 | \$417.98 |
| | | | | | | | | | \$417.98 |
| 1638 | PRI001 | PRINCIPAL FINANCIAL GF | 3/25/2020 | FALSE | \$2,455.48 | | | | |
| | | | | | | MAR20 | DENTAL INSURANCE PREMS/ MARCH 2020 | 100-000-2067 | \$2,614.09 |
| | | | | | | MAR20 | DENTAL INSURANCE PREMS/ MARCH 2020 | 100-000-2067 | (\$52.87) |
| | | | | | | MAR20 | DENTAL INSURANCE PREMS/ MARCH 2020 | 100-000-2067 | (\$105.74) |
| | | | | | | | | | \$2,455.48 |
| 1639 | PRO001 | PROTECTION ONE ALARI | 3/25/2020 | FALSE | \$98.00 | | | | |
| | | | | | | 133213126 | FS 31/FIRE INSPC/MONITORING/03.27.20-04.26.20 | 110-420-6310 | \$98.00 |
| | | | | | | | | | \$98.00 |
| 1640 | SCE001 | SOUTHERN CALIFORNIA | 3/25/2020 | FALSE | \$20,253.26 | | | | |
| | | | | | | 0192/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$12.49 |
| | | | | | | 0398/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$34.38 |
| | | | | | | 1725/FEB2020 | ELECTRIC SVC/SIGNALS/ST LIGHTS/02.07.20-03.1200-510-6372 | | \$17.45 |
| | | | | | | 2287/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$17.19 |
| | | | | | | 2459/FEB2020 | ELECTRICAL SVC/ALTFILLISCH PROP/02.07.20-03.100-295-6372 | | \$52.02 |
| | | | | | | 2592/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$101.63 |
| | | | | | | 3251/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$17.19 |
| | | | | | | 3828/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$28.07 |
| | | | | | | 3980/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$17.19 |
| | | | | | | 4288/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$17,028.44 |
| | | | | | | 4952/FEB2020 | ELECTRICAL SVC/CITY HALL #900/02.05.20-03.06.200-295-6372 | | \$307.54 |
| | | | | | | 6512/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$68.76 |
| | | | | | | 7689/FEB2020 | FS 31/ELECTRICAL SVC/02.05.20-03.06.20 | 110-420-6372 | \$756.81 |
| | | | | | | 7704/FEB2020 | ELECTRICAL SVC/TRAFFIC SIGNAL/02.07.20-03.100-510-6372 | | \$110.62 |
| | | | | | | 8726/FEB2020 | FS 27/ELECTRICAL SVC/02.07.20-03.10.20 | 110-420-6372 | \$983.40 |
| | | | | | | 9119/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$284.54 |
| | | | | | | 9194/FEB2020 | JCSD - LLMD/02.01.20-03.01.20 | 100-000-1350 | \$98.46 |
| | | | | | | 9269/FEB2020 | ELECTRICAL SVC/TRAFFIC SIGNAL SAFETY LIGI | 200-510-6372 | \$317.08 |
| | | | | | | | | | \$20,253.26 |
| 1641 | STA007 | STANDARD INSURANCE C | 3/25/2020 | FALSE | \$2,308.42 | | | | |
| | | | | | | STND-MAR20 | PR 03.05.2020 EMPLOYEE ASSISTANCE PROGRA | 100-000-2041 | \$2.70 |
| | | | | | | STND-MAR20 | PR 03.05.2020 AD&D | 100-000-2064 | \$67.07 |
| | | | | | | STND-MAR20 | PR 03.05.2020 LIFE INSURANCE | 100-000-2063 | \$370.80 |
| | | | | | | STND-MAR20 | PR 03.05.2020 LONG TERM DISABILITY | 100-000-2053 | \$870.16 |
| | | | | | | STND-MAR20 | PR 03.05.2020 SHORT TERM DISABILITY | 100-000-2056 | \$997.69 |
| | | | | | | | | | \$2,308.42 |
| 1642 | VSP001 | VISION SERVICE PLAN | 3/25/2020 | FALSE | \$356.66 | | | | |
| | | | | | | MAR2020 | VISION INSURANCE PREMS/ MARCH 2020 | 100-000-2068 | \$356.66 |
| | | | | | | | | | \$356.66 |
| 17274 | ATT005 | AT&T CORP | 3/11/2020 | FALSE | \$841.19 | | | | |
| | | | | | | 000014369051-01 | INTERNET/C.H./01.24.20-02.23.20 | 100-295-6376 | \$406.47 |
| | | | | | | 000014369051-02 | INTERNET/ALTFILLISCH/01.24.20-02.23.20 | 100-295-6376 | \$406.47 |
| | | | | | | 000014369051-03 | FAX/C.H./01.24.20-02.23.20 | 100-295-6376 | \$28.25 |
| | | | | | | | | | \$841.19 |

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| 17275 | AWE001 | AWESOME AWARDS/WEI | 3/11/2020 | FALSE | \$58.19 | | | | |
| | | | | | | 26890-01 | M.DONOHUE/(2) NAME PLATE/ (1) NAME BADGE/ | 100-120-6512 | \$38.79 |
| | | | | | | 26890-02 | A.SAMARO/(1) NAME PLATE/ (1) NAME BADGE/FI | 100-210-6512 | \$19.40 |
| | | | | | | | | | \$58.19 |
| 17276 | BIO001 | BIO-TOX LABORATORIE | 3/11/2020 | FALSE | \$511.00 | | | | |
| | | | | | | 39346-01 | BLOOD DRAWS/11550/JAN 2020 | 100-400-6457 | \$186.00 |
| | | | | | | 39346-02 | BLOOD DRAWS/261/JAN 2020 | 100-400-6457 | \$325.00 |
| | | | | | | | | | \$511.00 |
| 17277 | BUR001 | BURKE, WILLIAMS & SOF | 3/11/2020 | FALSE | \$28,593.55 | | | | |
| | | | | | | 251678-01 | LEGAL SVCS/FEB 2020 | 100-110-6420 | \$22,145.00 |
| | | | | | | 251678-02 | LEGAL SVCS/FEB 2020 | 100-110-6420 | \$544.55 |
| | | | | | | 251681-01 | PLN11-0558/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$108.00 |
| | | | | | | 251681-02 | PLN16-00028/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$432.00 |
| | | | | | | 251681-03 | PLN18-20026/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$468.00 |
| | | | | | | 251681-04 | PL19-20000/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$1,044.00 |
| | | | | | | 251681-05 | PLN19-20034/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$108.00 |
| | | | | | | 251681-06 | PLN19-20035/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$720.00 |
| | | | | | | 251681-07 | PLN19-20047/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$108.00 |
| | | | | | | 251681-08 | PLN19-20049/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$684.00 |
| | | | | | | 251681-09 | PLN19-20050/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$108.00 |
| | | | | | | 251681-10 | PLN19-20063/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$648.00 |
| | | | | | | 251681-11 | PLN19-20064/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$720.00 |
| | | | | | | 251681-12 | PLN20-20001/GENERAL LEGAL SVCS/FEB 2020 | 800-000-2305 | \$756.00 |
| | | | | | | | | | \$28,593.55 |
| 17278 | CAL017 | CALIFORNA ASSOC OF P | 3/11/2020 | FALSE | \$130.00 | | | | |
| | | | | | | 300007148 | O.MACIAS/CAPPO MBSHP RNWL/2020 | 100-210-6428 | \$130.00 |
| | | | | | | | | | \$130.00 |
| 17279 | CAS002 | CASTRO, VALERIE | 3/11/2020 | FALSE | \$40.00 | | | | |
| | | | | | | MAR2020 | V.CASTRO/CELL PHONE REIMBURSEMENT/MAR | 100-200-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 17280 | COO001 | COOPER, JESSICA | 3/11/2020 | FALSE | \$52.69 | | | | |
| | | | | | | EXPRPTFEB2020-1 | J.COOPER/EXPRPT-MILEAGE/PASSPORT SHIPP | 100-120-6250 | \$37.26 |
| | | | | | | EXPRPTFEB2020-2 | J.COOPER/EXPRPT-REIMB/OFFICE SUPPL/CITY | 100-120-6510 | \$1.95 |
| | | | | | | EXPRPTFEB2020-3 | J.COOPER/EXPRPT-REIMB/REFRESHMENTS-CO1 | 100-100-6240 | \$13.48 |
| | | | | | | | | | \$52.69 |
| 17281 | COR001 | CORONA-NORCO UNIFIEI | 3/11/2020 | FALSE | \$3,664.50 | | | | |
| | | | | | | 200614 | CROSSING GUARD/01.26.20-02.08.20 | 100-440-6468 | \$3,664.50 |
| | | | | | | | | | \$3,664.50 |
| 17282 | CVS001 | CV STRATEGIES | 3/11/2020 | FALSE | \$1,100.66 | | | | |
| | | | | | | 5474 | STRATEGIC COMM SVCS/FEB 2020 | 100-260-6490 | \$1,100.66 |
| | | | | | | | | | \$1,100.66 |
| 17283 | DRG001 | D.R.G. SLURRY SEAL INS | 3/11/2020 | FALSE | \$16,345.00 | | | | |
| | | | | | | 12/30/19-1 | 2019 RESIDENTIAL SLURRY SEAL AWARD/DEC 20 | 210-510-6660 | \$16,345.00 |
| | | | | | | | | | \$16,345.00 |
| 17284 | DEK001 | DEKRA-LITE INDUSTRIES | 3/11/2020 | FALSE | \$180.00 | | | | |
| | | | | | | ARINV011280 | (6) MILITARY BANNERS/MAINT, REPAIR AND INS | 100-200-6415 | \$180.00 |
| | | | | | | | | | \$180.00 |
| 17285 | DOJ001 | DEPARTMENT OF JUSTIC | 3/11/2020 | FALSE | \$119.00 | | | | |
| | | | | | | 435910 | BLOOD DRAWS/23152/JAN 2020 | 100-400-6457 | \$70.00 |
| | | | | | | 440394 | FINGERPRINTS/FEB 2020 | 100-400-6490 | \$49.00 |
| | | | | | | | | | \$119.00 |
| 17286 | DMS001 | DMS BUILDING MAINTEN | 3/11/2020 | FALSE | \$587.98 | | | | |
| | | | | | | 29970 | ALTFILLISCH PROP MAINT/02.13.20 | 100-295-6310 | \$587.98 |
| | | | | | | | | | \$587.98 |

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| 17287 | DON001 | DONOHUE, MARC | 3/11/2020 | FALSE | \$40.00 | MAR2020 | M.DONOHUE/CELL PHONE REIMBURSEMENT/MA | 100-120-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 17288 | GIB002 | GIBSON-WILLIAMS, GINA | 3/11/2020 | FALSE | \$40.00 | MAR2020 | G.GIBSON/CELL PHONE REIMBURSEMENT/MAR2 | 100-301-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 17289 | HIN001 | HINDERLITER, DE LLAMA | 3/11/2020 | FALSE | \$8,249.97 | | | | |
| | | | | | | 0033105-IN-01 | SALES TAX 1ST QTR | 100-210-6490 | \$1,447.54 |
| | | | | | | 0033105-IN-02 | AUDIT SVCS/SALES TAX QTR 3, 2019 | 100-210-6490 | \$6,802.43 |
| | | | | | | | | | \$8,249.97 |
| 17290 | IMA001 | IMAGE SOURCE, COPIER | 3/11/2020 | FALSE | \$904.11 | | | | |
| | | | | | | 25AR1092571 | COPIER MAINT/ALTFILLISCH/01.11.20-02.10.20 | 100-290-6342 | \$78.64 |
| | | | | | | 25AR1093349 | COPIER #2&3 MAINT/REPAIR/C.H./01.11.20-02.10.2 | 100-290-6342 | \$541.31 |
| | | | | | | 25AR1094696 | COPIER#1/MAINT & REPAIR/C.H./01.14.20-02.13.20 | 100-290-6342 | \$284.16 |
| | | | | | | | | | \$904.11 |
| 17291 | INL005 | INLAND PRESORT & MAIL | 3/11/2020 | FALSE | \$356.05 | | | | |
| | | | | | | 2020/300 | (320) LETTER & ENVELOPE PRINTING/MAILING/P | 210-510-6490 | \$248.00 |
| | | | | | | 2020/425 | (127) LETTER & ENVELOPE PRINTING/MAILING/C | 200-510-6490 | \$108.05 |
| | | | | | | | | | \$356.05 |
| 17292 | INT005 | INTERIOR PLANT DESIGN | 3/11/2020 | FALSE | \$125.00 | | | | |
| | | | | | | 200302 | PLANT MAINT/C.H./MAR 2020 | 100-295-6310 | \$125.00 |
| | | | | | | | | | \$125.00 |
| 17293 | INT004 | INTERWEST CONSULTING | 3/11/2020 | FALSE | \$316,237.95 | | | | |
| | | | | | | 57241JAN2020-01 | GEN CITY ADMIN/ IT SUPPORT JAN 2020 | 100-240-6412 | \$4,800.00 |
| | | | | | | 57241JAN2020-02 | (1) DUAL MONITOR WALL MOUNT/M.WUENCE JA | 100-120-6590 | \$75.41 |
| | | | | | | 57241JAN2020-03 | (1) DUAL MONITOR WALL MOUNT/J.COOPER JAN | 100-120-6590 | \$71.64 |
| | | | | | | 57241JAN2020-04 | (1) SURFACE MOUNT NETWROK JACK/IT JAN 20 | 100-240-6590 | \$21.22 |
| | | | | | | 57241JAN2020-05 | (1) PRINTER FOR ID CARDS/TAD JAN 2020 | 100-220-6590 | \$1,049.49 |
| | | | | | | 57501JAN2020-01 | CIP-ALTFILLISCH BLDG MAINT JAN 2020 | 100-295-6310 | \$691.00 |
| | | | | | | 57501JAN2020-02 | CIP-FS27 BLDG MAINT JAN 2020 | 110-420-6310 | \$1,087.75 |
| | | | | | | 57501JAN2020-03 | CIP-2019 RESIDENTIAL SLURRY SEAL PROJ JAN | 210-510-6660 | \$210.75 |
| | | | | | | 57501JAN2020-04 | CIP-SCHLEISMAN ROAD STREET IMPROVEMENT | 210-510-6660 | \$7,281.75 |
| | | | | | | 57501JAN2020-05 | CIP-65TH STREET TRAILS DESIGN JAN 2020 | 210-510-6660 | \$837.50 |
| | | | | | | 57501JAN2020-06 | CIP-2019 AC ANNUAL OVERLAY PROJECT-DESIGI | 200-510-6660 | \$130.00 |
| | | | | | | 57501JAN2020-07 | CIP-STREET NAME SIGN ENHANCEMENT PROJE | 200-510-6660 | \$2,064.50 |
| | | | | | | 57501JAN2020-08 | CIP-ATP BIKE CONNECTIVITY PROJECT JAN 202 | 210-510-6690 | \$2,046.00 |
| | | | | | | 57501JAN2020-09 | CIP-LED RETROFIT PROJECT JAN 2020 | 600-500-6680 | \$192.50 |
| | | | | | | 57501JAN2020-10 | CIP-LIMONITE GAP CLOSURE-RFQ/RFP JAN 2020 | 200-510-6662 | \$2,808.75 |
| | | | | | | 57501JAN2020-11 | CIP-SSARP JAN 2020 | 210-510-6660 | \$3,266.50 |
| | | | | | | 57501JAN2020-12 | CIP-UPDATE PMP/ADD STREETS/CHANGE FC JA | 210-510-6490 | \$1,690.00 |
| | | | | | | 57501JAN2020-13 | CIP-2018 RESIDENTIAL SLURRY SEAL JAN 2020 | 210-510-6660 | \$200.00 |
| | | | | | | 57501JAN2020-14 | CIP-LIMONITE AT I-15 INTERCHANGE JAN 2020 | 200-510-6662 | \$975.25 |
| | | | | | | 57501JAN2020-15 | CIP-ZONE 2-STORM DRAIN DESIGN JAN 2020 | 240-510-6664 | \$2,883.00 |
| | | | | | | 57501JAN2020-16 | CIP-2018 ANNUAL OVERLAY PROJECT JAN 2020 | 200-510-6660 | \$86.50 |
| | | | | | | 57501JAN2020-17 | CIP-PAVEMENT MANAGEMENT PROGRAM JAN 2 | 210-510-6490 | \$229.75 |
| | | | | | | 57501JAN2020-18 | CIP-PAVEMENT MANAGEMENT PROGRAM JAN 2 | 100-500-6436 | \$70.25 |
| | | | | | | 57501JAN2020-19 | STORM WATER MANAGEMENT NPDES/MS4 IMPI | 100-510-6435 | \$6,736.75 |
| | | | | | | 57501JAN2020-20 | STORM WATER MANAGEMENT/L.ORTIZ/JAN 202 | 100-510-6435 | \$75.50 |
| | | | | | | 57501JAN2020-21 | STORM WATER MANAGEMENT/W.HEMSLEY/JAN | 100-510-6435 | \$562.00 |
| | | | | | | 57501JAN2020-22 | BLDG & SAFETY FIXED FEE PERMITS JAN 2020 | 100-310-6432 | \$43,189.75 |
| | | | | | | 57501JAN2020-23 | BLDG & SAFETY/J.ARELLANO/JAN 2020 | 100-310-6432 | \$2,739.75 |
| | | | | | | 57501JAN2020-24 | BLDG & SAFETY/T.COLLINS/JAN 2020 | 100-310-6432 | \$2,469.25 |
| | | | | | | 57501JAN2020-25 | BLDG & SAFETY/S.BARKLEY/JAN 2020 | 100-310-6432 | \$6,265.00 |
| | | | | | | 57501JAN2020-26 | BLDG & SAFETY/K.BRAWLEY/JAN 2020 | 100-310-6432 | \$350.00 |
| | | | | | | 57501JAN2020-27 | GEN CITY ADMIN/JAN 2020 | 200-500-6490 | \$562.25 |

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| | | | | | | 57501JAN2020-28 | EASTVALE DEVELOPMENT ACTIVITY-GIS STOR | 100-500-6490 | \$238.00 |
| | | | | | | 57501JAN2020-29 | GIS-MILITARY BANNER STORY MAP JAN 2020 | 100-500-6490 | \$2,508.50 |
| | | | | | | 57501JAN2020-30 | DEVELOPMENT ENG JAN 2020 | 100-320-6430 | \$17,019.75 |
| | | | | | | 57501JAN2020-31 | DEVELOPMENT ENG/J.ISTIK/JAN 2020 | 100-320-6430 | \$390.00 |
| | | | | | | 57501JAN2020-32 | DEVELOPMENT ENG/W.HEMSLEY/JAN 2020 | 100-320-6430 | \$351.25 |
| | | | | | | 57501JAN2020-33 | ADD'L SVCS/CIP DEVELOPMENT/JAN 2020 | 200-500-6490 | \$1,688.75 |
| | | | | | | 57501JAN2020-34 | ADD'L SVCS/GRANT FUNDING APPS/SUPPORT J | 200-500-6490 | \$883.00 |
| | | | | | | 57501JAN2020-35 | ADD'L SVCS/PUB WKS MAINT & OPS/JAN 2020 | 200-500-6490 | \$16,445.00 |
| | | | | | | 57501JAN2020-36 | ADD'L SVCS/TRAFFIC INVESTIGATIONS/ENGINE | 200-500-6490 | \$18,016.25 |
| | | | | | | 57501JAN2020-37 | GEN GIS SUPPORT JAN 2020 | 200-500-6490 | \$130.00 |
| | | | | | | 57501JAN2020-38 | PUB WKS ADM (PROF SVCS) GAS TAX JAN 2020 | 200-500-6490 | \$4,139.25 |
| | | | | | | 57501JAN2020-39 | TRAFFIC INVESTIGATION JAN 2020 | 200-510-6490 | \$13,781.50 |
| | | | | | | 57501JAN2020-40 | HSIP-APS AND COUNTDOWN INSTALLATION PRC | 240-510-6670 | \$4,046.25 |
| | | | | | | 57501JAN2020-41 | PRIVATE DEVELOPMENT PROCESSING JAN 2020 | 100-310-6433 | \$140,880.69 |
| 17294 | JIV001 | JIVE COMMUNICATIONS | 3/11/2020 | FALSE | \$1,398.24 | | | | \$316,237.95 |
| | | | | | | IN6000619164 | TELEPHONE SVCS/C.H./FEB 2020 | 100-295-6376 | \$1,398.24 |
| 17295 | JOE001 | JOE A. GONSALVES & SC | 3/11/2020 | FALSE | \$3,000.00 | | | | \$1,398.24 |
| | | | | | | 158029 | PROF LEGISLATIVE REP/MAR 2020 | 100-200-6495 | \$3,000.00 |
| 17296 | JON002 | JONES, BRYAN D | 3/11/2020 | FALSE | \$100.00 | | | | \$3,000.00 |
| | | | | | | MAR2020 | B.JONES/CELL PHONE REIMBURSEMENT/MAR20 | 100-200-6376 | \$100.00 |
| 17297 | KIM002 | KIMLEY-HORN AND ASSO | 3/11/2020 | FALSE | \$8,843.95 | | | | \$100.00 |
| | | | | | | 15956546 | PROFESSIONAL CONSULTING SVCS/JAN 2020 | 240-510-6660 | \$8,843.95 |
| 17298 | LCC001 | LEAGUE OF CALIFORNIA | 3/11/2020 | FALSE | \$45.00 | | | | \$8,843.95 |
| | | | | | | 2473 | B.JONES/LCC-RIV CTY DIV MTG/01.13.20 | 100-200-6240 | \$45.00 |
| 17299 | LIE001 | LIEBERT CASSIDY WHITM | 3/11/2020 | FALSE | \$1,009.00 | | | | \$45.00 |
| | | | | | | 1492399 | ATTORNEY SVCS/JAN 2020 | 100-110-6421 | \$1,009.00 |
| 17300 | MIC003 | MICHAEL BAKER INTERN | 3/11/2020 | FALSE | \$55,182.64 | | | | \$1,009.00 |
| | | | | | | 1074662-JAN20-1 | PLANNING DEPT JAN 2020 | 100-300-6431 | \$26,781.00 |
| | | | | | | 1074662-JAN20-2 | FIXED FEE APPS JAN 2020 | 100-300-6431 | \$1,211.25 |
| | | | | | | 1074662-JAN20-3 | MISC CITY MGR REQ JAN 2020 | 100-300-6431 | \$2,224.00 |
| | | | | | | 1074663-JAN20-1 | DEVELOPER PROJECTS JAN 2020 | 100-300-6433 | \$660.25 |
| | | | | | | 1074664-JAN20-1 | DEVELOPER PROJ-PLNG DEV JAN 2020 | 100-300-6433 | \$20,766.64 |
| | | | | | | 1074665-JAN20-1 | DEV PROJ-BLDG DEPT PERMITS JAN 2020 | 100-300-6433 | \$3,539.50 |
| | | | | | | | | | \$55,182.64 |
| 17301 | MCC001 | MUNICIPAL CODE CORPC | 3/11/2020 | FALSE | \$750.00 | | | | \$750.00 |
| | | | | | | 00340266 | ONLINE CODE HOSTING/03.01.20-02.28.21 | 100-120-6428 | \$750.00 |
| 17302 | NAT006 | NATIONWIDE COST RECI | 3/11/2020 | FALSE | \$656.40 | | | | \$750.00 |
| | | | | | | EVM81-A | FORECLOSURE RES PROP/FEB 2020 | 100-330-6490 | \$656.40 |
| | | | | | | | | | \$656.40 |

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| 17303 | OFF001 | OFFICE DEPOT INC | 3/11/2020 | FALSE | \$649.07 | | | | |
| | | | | | | 433264062001 | CREDIT/RETURNED OFFICE SUPPL/CITY CLERK | 100-120-6510 | (\$25.58) |
| | | | | | | 443027578001-01 | OFFICE SUPPL/COMM DEV | 100-301-6510 | \$20.66 |
| | | | | | | 443027578001-02 | OFFICE SUPPL/CES | 100-330-6510 | \$3.07 |
| | | | | | | 443027578001-03 | OFFICE SUPPL/GENERAL | 100-290-6510 | \$162.05 |
| | | | | | | 443048760001-01 | OFFICE SUPPL/CITY MANAGER | 100-200-6510 | \$78.34 |
| | | | | | | 443048760001-02 | OFFICE SUPPL/COMM DEV | 100-301-6510 | \$96.93 |
| | | | | | | 443048760001-03 | OFFICE SUPPL/CES | 100-330-6510 | \$21.73 |
| | | | | | | 443048760001-04 | OFFICE SUPPL/FINANCE | 100-210-6510 | \$45.39 |
| | | | | | | 443048760001-05 | OFFICE SUPPL/GENERAL | 100-290-6510 | \$177.00 |
| | | | | | | 443048760001-06 | OFFICE SUPPL/TAD | 100-220-6510 | \$21.03 |
| | | | | | | 443048761001 | OFFICE SUPPL/COMM DEV | 100-301-6510 | \$8.82 |
| | | | | | | 443048763001 | OFFICE SUPPL/GENERAL | 100-290-6510 | \$36.43 |
| | | | | | | 445928394001 | CREDIT/RETURNED OFFICE SUPPL/GENERAL | 100-290-6510 | (\$85.64) |
| | | | | | | 446061971001 | OFFICE SUPPL/GENERAL | 100-290-6510 | \$88.84 |
| | | | | | | | | | \$649.07 |
| 17304 | ORK001 | ORKIN SERVICES OF CAI | 3/11/2020 | FALSE | \$220.00 | | | | |
| | | | | | | 193634136 | PEST CONTROL SVCS/ALTFILLISCH/02.07.20 | 100-295-6310 | \$220.00 |
| | | | | | | | | | \$220.00 |
| 17305 | PAV001 | PAVEMENT COATINGS C | 3/11/2020 | FALSE | \$402,434.23 | | | | |
| | | | | | | PCI-691-01 | 2019 RESIDENTIAL SLURRY SEAL/VARIOUS LOC/I | 210-510-6660 | \$384,080.90 |
| | | | | | | PCI-691-02 | 2019 RESIDENTIAL SLURRY SEAL/VARIOUS LOC/I | 210-510-6660 | \$39,534.08 |
| | | | | | | PCI-691-03 | RETENTION/2019 RESIDENTIAL SLURRY SEAL/VA | 210-000-2200 | (\$21,180.75) |
| | | | | | | | | | \$402,434.23 |
| 17306 | PIT003 | PITNEY BOWES GLOBAL | 3/11/2020 | FALSE | \$159.58 | | | | |
| | | | | | | 3103781227 | POSTAGE MACHINE LEASE/DEC 30,2019-MAR 29, | 100-290-6514 | \$159.58 |
| | | | | | | | | | \$159.58 |
| 17307 | PRE010 | PREMIER SERVICE GROU | 3/11/2020 | FALSE | \$632.71 | | | | |
| | | | | | | 68414 | FS31/STOVE-(1) INDICATOR LIGHT/(1) LIGHT HO | 110-420-6490 | \$632.71 |
| | | | | | | | | | \$632.71 |
| 17308 | RIN001 | RINCON CONSULTANTS, | 3/11/2020 | FALSE | \$9,225.16 | | | | |
| | | | | | | 19209 | ER19-20026/HOMESTEAD EIR CONSULTANT/JAN ; | 800-000-2305 | \$9,225.16 |
| | | | | | | | | | \$9,225.16 |
| 17309 | RIV008 | RIVERSIDE COUNTY - EM | 3/11/2020 | FALSE | \$1,570.61 | | | | |
| | | | | | | 20200117 | 20 HRS CERT TRNG/INSTRUCTOR OT/JAN 2020 | 240-200-6490 | \$1,570.61 |
| | | | | | | | | | \$1,570.61 |
| 17310 | RCA002 | RIVERSIDE COUNTY DEP | 3/11/2020 | FALSE | \$6,474.75 | | | | |
| | | | | | | AN-1907-01 | ANIMAL-SHELTER SVCS/FEB 2020 | 100-430-6480 | \$5,681.00 |
| | | | | | | AN-1907-02 | ANIMAL-SHELTER SVCS/LIC CR CREDIT/FEB 2020 | 100-000-4255 | (\$5,681.00) |
| | | | | | | AN-1907-03 | ANIMAL-FIELD SVCS/FEB 2020 | 100-430-6480 | \$7,096.75 |
| | | | | | | AN-1907-04 | ANIMAL-FIELD SVCS/LIC CR CREDIT/FEB 2020 | 100-000-4255 | (\$1,137.83) |
| | | | | | | AN-1907-05 | ANIMAL-LICENSING SVCS/FEB 2020 | 100-430-6480 | \$6,941.17 |
| | | | | | | AN-1907-06 | ANIMAL-LICENSING SVCS/LIC CR CREDIT/FEB 20 | 100-000-4255 | (\$6,941.17) |
| | | | | | | AN-1907-07 | ANIMAL-OPERATING & MAINT/FEB 2020 | 100-430-6480 | \$515.83 |
| | | | | | | | | | \$6,474.75 |

| Check # | Vendor No | Vendor Name | Check Date | Void | Amount | Invoice No | Description | GL Account | Amount |
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| 17311 | RCF003 | RIVERSIDE COUNTY FIRE | 3/11/2020 | FALSE | \$1,616,910.43 | | | | |
| | | | | | | 233515-01 | SAFETY STAFFING COST W/ BENEFITS/AO17-O | 110-420-6450 | \$312,874.51 |
| | | | | | | 233515-02 | SAFETY STAFFING COST W/ BENEFITS/AO17-N | 110-420-6450 | \$397,232.14 |
| | | | | | | 233515-03 | SAFETY STAFFING COST W/ BENEFITS/AO17-D | 110-420-6450 | \$433,427.88 |
| | | | | | | 233515-04 | STATES ADMIN CHARGE PASS THRU- 2ND QTR | 110-420-6450 | \$133,679.19 |
| | | | | | | 233515-05 | NON-SAFETY STAFFING COSTS-2ND QTR | 110-420-6450 | \$34,390.79 |
| | | | | | | 233515-06 | SUPPORT SVCS (COOPERATIVE AGREEMENT)-2 | 110-420-6450 | \$28,411.00 |
| | | | | | | 233515-07 | FIRE ENGINE USE AGREEMENT-2ND QTR | 110-420-6450 | \$12,900.00 |
| | | | | | | 233515-08 | DIRECT CHARGES-2ND QTR | 110-420-6450 | \$9,673.09 |
| | | | | | | 233515-09 | JOURNAL CHARGES-2ND QTR | 110-420-6450 | \$1,528.05 |
| | | | | | | 233515-10 | AMR TRANSPORT COST REIMBURSEMENT Q2 | 110-000-2340 | (\$6,206.72) |
| | | | | | | | | | \$1,616,910.43 |
| 17312 | RCS002 | RIVERSIDE COUNTY SHE | 3/11/2020 | FALSE | \$803.90 | | | | |
| | | | | | | SH-36924 | EXTRA DUTY/COUNCIL MTGS/JAN 2020 | 100-400-6465 | \$803.90 |
| | | | | | | | | | \$803.90 |
| 17313 | RCS002 | RIVERSIDE COUNTY SHE | 3/11/2020 | FALSE | \$199.24 | | | | |
| | | | | | | SH-36925 | EXTRA DUTY/COMMISSION MTG/01.15.20 | 100-400-6465 | \$199.24 |
| | | | | | | | | | \$199.24 |
| 17314 | RIV001 | RIVERSIDE RUBBER STAI | 3/11/2020 | FALSE | \$24.10 | | | | |
| | | | | | | 20-102535 | APPROVED FOR PAYMENT STAMP/COMM DEV/C | 100-301-6512 | \$24.10 |
| | | | | | | | | | \$24.10 |
| 17315 | SIE003 | SIEMENS MOBILITY INC | 3/11/2020 | FALSE | \$212,540.00 | | | | |
| | | | | | | 5610169409 | ADDITIONAL SCE ST LIGHT ACQUISITION AND L | 600-500-6680 | \$146,194.00 |
| | | | | | | 5610175452 | ADDITIONAL SCE ST LIGHT ACQUISITION AND L | 600-500-6680 | \$65,191.00 |
| | | | | | | 5610191115 | ADDITIONAL SCE ST LIGHT ACQUISITION AND L | 600-500-6680 | \$1,155.00 |
| | | | | | | | | | \$212,540.00 |
| 17316 | SMI001 | SMITTY'S POOL CARE, IN | 3/11/2020 | FALSE | \$120.00 | | | | |
| | | | | | | 27378 | POOL SVCS/ALTFILLISCH/MAR 2020 | 100-295-6310 | \$120.00 |
| | | | | | | | | | \$120.00 |
| 17317 | SOU003 | SOUTHERN CALIFORNIA | 3/11/2020 | FALSE | \$228.80 | | | | |
| | | | | | | 0011369071 | ADOPT ORD NO.2020-01/REPEALING CH1.16 (ADM | 100-120-6414 | \$228.80 |
| | | | | | | | | | \$228.80 |
| 17318 | STA001 | STAPLES ADVANTAGE | 3/11/2020 | FALSE | \$96.67 | | | | |
| | | | | | | 8057578038 | EASEL/65TH ST-COMMUNITY MTG/02.18.20 | 100-301-6510 | \$38.78 |
| | | | | | | 8057666233-01 | OFFICE SUPPL/BUILDING | 100-310-6510 | \$54.85 |
| | | | | | | 8057666233-02 | OFFICE SUPPL/GENERAL | 100-290-6510 | \$3.04 |
| | | | | | | | | | \$96.67 |
| 17319 | TAP001 | TAPIA, MARCUS | 3/11/2020 | FALSE | \$102.59 | | | | |
| | | | | | | EXPRPTFEB2020 | M.TAPIA/EXPRPT-MILEAGE/CBB AND SALES ANI | 100-210-6250 | \$20.94 |
| | | | | | | EXPRPTMAR2020 | M.TAPIA/EXPRPT-MILEAGE/CMRTA DIV MTG/03. | 100-210-6250 | \$81.65 |
| | | | | | | | | | \$102.59 |
| 17320 | TUT001 | TUTHILL, ROSEMARY VA | 3/11/2020 | FALSE | \$8,333.00 | | | | |
| | | | | | | PMT#2 | PMT#2/CITY OF EASTVALE/CANVAS MURAL | 100-200-6490 | \$8,333.00 |
| | | | | | | | | | \$8,333.00 |
| 17321 | VAS001 | VASQUEZ, STEPHANIE | 3/11/2020 | FALSE | \$41.59 | | | | |
| | | | | | | EXPRPTFEB2020-1 | S.VASQUEZ/EXPRPT-MILEAGE/WATCH MTG, RE | 100-120-6250 | \$10.64 |
| | | | | | | EXPRPTFEB2020-2 | S.VASQUEZ/EXPRPT-REIMB/REFRESHMENTS/NE | 100-200-6240 | \$30.95 |
| | | | | | | | | | \$41.59 |
| 17322 | WRR001 | WESTERN RIVERSIDE RE | 3/11/2020 | FALSE | \$24,984.00 | | | | |
| | | | | | | FEB2020 | MSHCP MITIGATION FEE/FEB 2020 | 800-000-2315 | \$24,984.00 |
| | | | | | | | | | \$24,984.00 |
| 17323 | ZEP001 | ZEPEDA, ANGELICA | 3/11/2020 | FALSE | \$40.00 | | | | |
| | | | | | | MAR2020 | A.ZEPEDA/CELL PHONE REIMBURSEMENT/MAR2 | 100-220-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |

| Check No | Vendor No | Vendor Name | Check Date | Void | Amount | Invoice No | Description | GL Account | Amount |
|----------|-----------|------------------------|------------|-------|--------------|-----------------|---|--------------|--------------|
| 17324 | AME002 | AMERICAN FORENSIC NU | 3/25/2020 | FALSE | \$305.00 | | | | |
| | | | | | | 73122-01 | BLOOD DRAW/11550/FEB 2020 | 100-400-6457 | \$55.00 |
| | | | | | | 73122-02 | BLOOD DRAW/143/FEB 2020 | 100-400-6457 | \$55.00 |
| | | | | | | 73122-03 | BLOOD DRAW/DRY RUN/FEB 2020 | 100-400-6457 | \$30.00 |
| | | | | | | 73123 | BLOOD DRAW/23152/FEB 2020 | 100-400-6457 | \$165.00 |
| | | | | | | | | | \$305.00 |
| 17325 | COS002 | COST RECOVERY SYSTE | 3/25/2020 | FALSE | \$3,750.00 | | | | |
| | | | | | | 2020-1 | STATE MANDATE REIMB CLAIMING SVCS/FY18-1 | 100-210-6490 | \$3,750.00 |
| | | | | | | | | | \$3,750.00 |
| 17326 | COV001 | COVERALL NORTH AMER | 3/25/2020 | FALSE | \$1,075.00 | | | | |
| | | | | | | 1260179164-01 | CLEANING SVCS/ALTFILLISCH/MAR 2020 | 100-295-6460 | \$275.00 |
| | | | | | | 1260179164-02 | CLEANING SVCS/C.H./MAR 2020 | 100-295-6460 | \$800.00 |
| | | | | | | | | | \$1,075.00 |
| 17327 | DIA005 | DIAZ, JOSE R | 3/25/2020 | FALSE | \$143.20 | | | | |
| | | | | | | EXRPTMAR2020 | J.DIAZ/EXRPT-MILEAGE/BASIC CODE ENF CLA: | 100-330-6250 | \$143.20 |
| | | | | | | | | | \$143.20 |
| 17328 | FER002 | FERRINO, VANESSA | 3/25/2020 | FALSE | \$370.00 | | | | |
| | | | | | | EASTVALE-0010 | (2) CONCEPT DESIGNS FOR PULL-UP BANNERS | 100-301-6490 | \$370.00 |
| | | | | | | | | | \$370.00 |
| 17329 | GMC001 | GMC ENGINEERING INC | 3/25/2020 | FALSE | \$287,984.33 | | | | |
| | | | | | | 1-01 | SCHLEISMAN RD EXT PROJ/FEB 2020 | 292-500-6690 | \$298,227.40 |
| | | | | | | 1-02 | HAMNER PL STORM DRAIN PROJ/FEB 2020 | 240-510-6664 | \$4,914.00 |
| | | | | | | 1-03 | RETENTION/SCHLEISMAN RD EXT PROJ/FEB 2020 | 240-000-2200 | (\$7,578.54) |
| | | | | | | 1-04 | RETENTION/HAMNER PL STORM DRAIN PROJ/FE | 240-000-2200 | (\$7,578.53) |
| | | | | | | | | | \$287,984.33 |
| 17330 | HSW001 | H.S. WINDOW CLEANING | 3/25/2020 | FALSE | \$25.00 | | | | |
| | | | | | | MAR2020 | WINDOW CLEANING/MAR 2020 | 100-295-6310 | \$25.00 |
| | | | | | | | | | \$25.00 |
| 17331 | HIN001 | HINDERLITER, DE LLAMA | 3/25/2020 | FALSE | \$1,100.00 | | | | |
| | | | | | | 0032869-IN | ECONOMIC DEV CONSULTING SVCS/OCT-DEC 21 | 100-301-6422 | \$1,100.00 |
| | | | | | | | | | \$1,100.00 |
| 17332 | IBR001 | IB REPROGRAPHICS, INL | 3/25/2020 | FALSE | \$59.26 | | | | |
| | | | | | | 1491 | STORAGE FEE/JAN 2020 | 100-290-6474 | \$59.26 |
| | | | | | | | | | \$59.26 |
| 17333 | KIM002 | KIMLEY-HORN AND ASSO | 3/25/2020 | FALSE | \$14,947.46 | | | | |
| | | | | | | 16004861 | PROFESSIONAL CONSULTING SVCS/FEB 2020 | 240-510-6660 | \$14,947.46 |
| | | | | | | | | | \$14,947.46 |
| 17334 | MAR006 | MARK THOMAS & COMP/ | 3/25/2020 | FALSE | \$68,548.28 | | | | |
| | | | | | | 35962 | PROF SVCS/LIMONITE GAP CLOSURE/FEB 2020 | 100-510-6662 | \$68,548.28 |
| | | | | | | | | | \$68,548.28 |
| 17335 | MIC003 | MICHAEL BAKER INTERN | 3/25/2020 | FALSE | \$45,900.25 | | | | |
| | | | | | | 1077385-FEB20-1 | PLANNING DEPT FEB 2020 | 100-300-6431 | \$21,333.75 |
| | | | | | | 1077385-FEB20-2 | FIXED FEE APPS FEB 2020 | 100-300-6431 | \$983.25 |
| | | | | | | 1077385-FEB20-3 | MISC CITY MGR REQ FEB 2020 | 100-300-6431 | \$1,342.50 |
| | | | | | | 1077388-FEB20-1 | DEVELOPER PROJECTS FEB 2020 | 100-300-6433 | \$660.25 |
| | | | | | | 1077389-FEB20-1 | DEVELOPER PROJ-PLNG DEV FEB 2020 | 100-300-6433 | \$17,703.50 |
| | | | | | | 1077390-FEB20-1 | DEV PROJ-BLDG DEPT PERMITS FEB 2020 | 100-300-6433 | \$3,877.00 |
| | | | | | | | | | \$45,900.25 |
| 17336 | MIN003 | MINT PRINT MEDIA, DANI | 3/25/2020 | FALSE | \$277.62 | | | | |
| | | | | | | 00002921 | (2) EASTVALE-ECON DEV BANNERS/STAND & CA | 100-301-6422 | \$277.62 |
| | | | | | | | | | \$277.62 |
| 17337 | MIS001 | MISSION LANDSCAPE CO | 3/25/2020 | FALSE | \$1,394.00 | | | | |
| | | | | | | 220087 | LANDSCAPE MAINT/ALTFILLISCH/MAR 2020 | 100-295-6436 | \$1,394.00 |
| | | | | | | | | | \$1,394.00 |

| Check No | Vendor No | Vendor Name | Check Date | Void | Amount | Invoice No | Description | GL Account | Amount |
|----------|-----------|-----------------------|------------|-------|------------|---------------|---|--------------|--------------|
| 17338 | NAT001 | NATIONAL DATA & SURVI | 3/25/2020 | FALSE | \$2,867.00 | | | | |
| | | | | | | 20-6001-01 | TRAFFIC COUNTS/5 LOC FOR (1) DAY | 200-510-6490 | \$300.00 |
| | | | | | | 20-6001-02 | TRAFFIC COUNTS/ADDL (1) LOC FOR (1) DAY | 200-510-6490 | \$60.00 |
| | | | | | | 20-6001-03 | TRAFFIC COUNTS/(21) LOC FOR (1) DAY | 200-510-6490 | \$1,890.00 |
| | | | | | | 20-6001-04 | (1) INTERSECTION TECHNICIAN/(1) DAY, (1) LOC, | 200-510-6490 | \$317.00 |
| | | | | | | 20-6018 | TRAFFIC COUNTS/(2) STANDARD RD/(2) LARGE F | 200-510-6490 | \$300.00 |
| | | | | | | | | | \$2,867.00 |
| 17339 | ORK001 | ORKIN SERVICES OF CAI | 3/25/2020 | FALSE | \$653.65 | | | | |
| | | | | | | 193633538 | PEST CONTROL SVCS/C.H./02.07.20 | 100-295-6310 | \$153.65 |
| | | | | | | 193634137 | PEST CONTROL SVCS/ALTFILLSCH/02.28.20 | 100-295-6310 | \$220.00 |
| | | | | | | 193634278 | PEST CONTROL SVCS/FS27/02.28.20 | 110-420-6310 | \$150.00 |
| | | | | | | 193634279 | PEST CONTROL SVCS/FS31/02.28.20 | 110-420-6310 | \$130.00 |
| | | | | | | | | | \$653.65 |
| 17340 | RHC001 | RHC PRODUCTIONS | 3/25/2020 | FALSE | \$3.00 | | | | |
| | | | | | | REFCR10823054 | REF/BUS-006713/OVER PMT/10823054/01.27.20 | 100-000-4252 | \$3.00 |
| | | | | | | | | | \$3.00 |
| 17341 | RCA002 | RIVERSIDE COUNTY DEP | 3/25/2020 | FALSE | \$5,912.75 | | | | |
| | | | | | | AN-1894-01 | ANIMAL-SHELTER SVCS/JAN 2020 | 100-430-6480 | \$5,681.00 |
| | | | | | | AN-1894-02 | ANIMAL-SHELTER SVCS/LIC CR CREDIT/JAN 2020 | 100-000-4255 | (\$5,681.00) |
| | | | | | | AN-1894-03 | ANIMAL-FIELD SVCS/JAN 2020 | 100-430-6480 | \$5,948.75 |
| | | | | | | AN-1894-04 | ANIMAL-FIELD SVCS/LIC CR CREDIT/JAN 2020 | 100-000-4255 | (\$551.83) |
| | | | | | | AN-1894-05 | ANIMAL-LICENSING SVCS/JAN 2020 | 100-430-6480 | \$7,085.17 |
| | | | | | | AN-1894-06 | ANIMAL-LICENSING SVCS/LIC CR CREDIT/JAN 20 | 100-000-4255 | (\$7,085.17) |
| | | | | | | AN-1894-07 | ANIMAL-OPERATING & MAINT/JAN 2020 | 100-430-6480 | \$515.83 |
| | | | | | | | | | \$5,912.75 |
| 17342 | RCO001 | RIVERSIDE COUNTY INFC | 3/25/2020 | FALSE | \$550.02 | | | | |
| | | | | | | IT-3761 | (2) RADIO DUAL BAND/MOTOR OFFICERS/JAN 20 | 100-400-6512 | \$550.02 |
| | | | | | | | | | \$550.02 |
| 17343 | RCS002 | RIVERSIDE COUNTY SHE | 3/25/2020 | FALSE | \$2,400.00 | | | | |
| | | | | | | SH-36944 | (2) PD-EXAMS/DEC 2019 | 100-400-6459 | \$2,400.00 |
| | | | | | | | | | \$2,400.00 |
| 17344 | RCS002 | RIVERSIDE COUNTY SHE | 3/25/2020 | FALSE | \$1,200.00 | | | | |
| | | | | | | SH-36941 | PD-EXAM/SEP 2019 | 100-400-6459 | \$1,200.00 |
| | | | | | | | | | \$1,200.00 |
| 17345 | RCS002 | RIVERSIDE COUNTY SHE | 3/25/2020 | FALSE | \$1,200.00 | | | | |
| | | | | | | SH-36942 | PD-EXAM/OCT 2019 | 100-400-6459 | \$1,200.00 |
| | | | | | | | | | \$1,200.00 |
| 17346 | RIV001 | RIVERSIDE RUBBER STAI | 3/25/2020 | FALSE | \$90.97 | | | | |
| | | | | | | 20-102649 | (2) APPROVED FOR PAYMENT STAMP/COMM DE | 100-301-6512 | \$46.69 |
| | | | | | | 20-102662 | REC'D DATE STAMP/FINANCE/A.SAMARO | 100-210-6512 | \$44.28 |
| | | | | | | | | | \$90.97 |
| 17347 | SCO001 | SCORE 503 | 3/25/2020 | FALSE | \$1,750.00 | | | | |
| | | | | | | 395 | BUSINESS WORKSHOP/MAY 2019-JAN 2020 | 100-301-6422 | \$1,500.00 |
| | | | | | | 396 | BUSINESS WORKSHOP/FEB 2020 | 100-301-6422 | \$250.00 |
| | | | | | | | | | \$1,750.00 |
| 17348 | SOU003 | SOUTHERN CALIFORNIA | 3/25/2020 | FALSE | \$598.40 | | | | |
| | | | | | | 0011370478 | PLN19-20026/PUB HEAR-THE HOMESTEAD INDUS' | 800-000-2305 | \$598.40 |
| | | | | | | | | | \$598.40 |

| Check # | Vendor No | Vendor Name | Check Date | Void | Amount | Invoice No | Description | GL Account | Amount |
|---------|-----------|---------------------|------------|-------|----------|-----------------|--|--------------|------------------------------|
| 17349 | VOY001 | VOYAGER FLEET SYSTE | 3/25/2020 | FALSE | \$910.50 | | | | |
| | | | | | | 869288209009-01 | FUEL/CODE ENF-SILVERADO/FEB 2020 | 100-330-6330 | \$164.97 |
| | | | | | | 869288209009-02 | FUEL/FIRE-CIVIC/FEB 2020 | 110-420-6330 | \$59.13 |
| | | | | | | 869288209009-03 | FUEL/POLICE #1/FEB 2020 | 100-400-6330 | \$185.48 |
| | | | | | | 869288209009-04 | FUEL/CODE ENF-COLORADO #1/FEB 2020 | 100-330-6330 | \$216.43 |
| | | | | | | 869288209009-05 | FUEL/CODE ENF-COLORADO #2/FEB 2020 | 100-330-6330 | \$167.92 |
| | | | | | | 869288209009-06 | FUEL/POLICE #2/FEB 2020 | 100-400-6330 | \$116.57 |
| | | | | | | | | | \$910.50 |
| 17350 | WRI001 | WRIGHT, KIMBERLY | 3/25/2020 | FALSE | \$284.63 | | | | |
| | | | | | | EXRPTFEB2020-1 | K.WRIGHT/EXRPT-MILEAGE/MTGS,CONF & SE | 100-301-6250 | \$118.11 |
| | | | | | | EXRPTFEB2020-2 | K.WRIGHT/EXRPT-REIMB/SCREEN COVER-CITY | 100-301-6512 | \$21.93 |
| | | | | | | EXRPTJAN2020-1 | K.WRIGHT/EXRPT-MILEAGE/MTGS,CONF & SE | 100-301-6250 | \$112.13 |
| | | | | | | EXRPTJAN2020-2 | K.WRIGHT/EXRPT-REIMB/REFRESHMENTS-SCC | 100-301-6240 | \$32.46 |
| | | | | | | | | | \$284.63 |
| 17351 | WUE001 | WUENCE, MARGO | 3/25/2020 | FALSE | \$153.70 | | | | |
| | | | | | | EXRPTDEC2019 | M.WUENCE/EXRPT-MILEAGE/PASSPORT DROP | 100-120-6250 | \$29.26 |
| | | | | | | EXRPTFEB2020 | M.WUENCE/EXRPT-MILEAGE/PASSPORT DROP | 100-120-6250 | \$37.26 |
| | | | | | | EXRPTJAN2020 | M.WUENCE/EXRPT-MILEAGE/PASSPORT DROP | 100-120-6250 | \$41.40 |
| | | | | | | EXRPTMAR2020 | M.WUENCE/EXRPT-MILEAGE/PASSPORT DROP | 100-120-6250 | \$20.70 |
| | | | | | | EXRPTNOV2019 | M.WUENCE/EXRPT-MILEAGE/PASSPORT DROP | 100-120-6250 | \$25.08 |
| | | | | | | | | | \$153.70 |
| | | | | | | | | | <u>\$3,330,904.72</u> |

AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.3

April 22, 2020

Communications Monthly Summary

Prepared By:

Bobbi Hawkins, Communications Specialist

Recommended Action(s)

Staff recommends that the City Council receive and file the Communications Monthly Summary.

Summary

The City of Eastvale's Communications Team works to provide important and valuable information to the community to ensure the community is kept up to date with City occurrences. This information is disseminated through various platforms including the City's website, social media platforms, and coordinated media releases. A monthly summary is provided to capture the avenues of outreach that is taken to inform the residents of Eastvale.

Background

The City of Eastvale provides information to constituents through the City's website, social media and press releases. The City's website, contains information pertaining to City Council and Commission agendas, minutes, community events, crime prevention, safety tips, frequently asked questions and more. By visiting the City's website, residents can also subscribe to Eastvale's e-notification system. E-notification is a free service provided by City's Facebook, Twitter, Instagram and LinkedIn accounts. Additionally, the City collaborates with our partner agencies to coordinate press releases that are disseminated using the above networks.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

None.

Prior City Council/Commission Action

None.

Attachment(s)

[Attachment 1 - Social Media Report of Outreach & Engagement.pdf](#)

[Attachment 2 - Monthly Eastvale Connection.pdf](#)

Social Media Report of Outreach & Engagement



City Council Meeting - April 22, 2020

Aggregate overview



19,248
Audience



63,124
Engagements



404,460
Impressions

Aggregate audience

19,248

Total audience of all social accounts



81%
Facebook



1%
Instagram



18%
Twitter

Aggregate engagements

63,124

Total engagements of all social accounts



97%
Facebook



1%
Instagram



2%
Twitter

Aggregate impressions

404,460

Total impressions of all social accounts



94%
Facebook



1%
Instagram



5%
Twitter



April 2020

EASTVALE CONNECTION

PUBLIC MEETING SCHEDULE



EASTVALE CITY COUNCIL

Wednesday, May 13, 2020 @ 6:30 p.m.

EASTVALE PLANNING COMMISSION

Wednesday, May 20, 2020 @ 6:00 p.m.

EASTVALE PUBLIC SAFETY COMMISSION

Tuesday, April 28, 2020 @ 6:00 p.m.

EASTVALE PARKS COMMISSION*

No Scheduled Meeting this Month

Meetings are held at: Eastvale Council Chambers | 12363 Limonite Ave. Suite 900

*Parks Commission meetings are held at: Eastvale Community Center

UPCOMING EVENTS

April 18, 2020: POSTPONED Residential Clean-Up and Paper Shredding Event

April 25, 2020: POSTPONED Mary Kay Foundation's MK5K

May 2 - May 3, 2020: CANCELED JCSD's Eastvale Camp Out

May 9, 2020: CANCELED JCSD's Moonlight Cinema

Stay Connected!



12363 Limonite Ave. Ste. 910
Eastvale, CA 91752

T: (951) 361-0900

F: (951) 685-1225

E: info@EastvaleCA.gov 35



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.4

April 22, 2020

Crime Statistics – January & February 2020

Prepared By:

Eva Terekhova, Emergency Management Specialist

Recommended Action(s)

Staff recommends that the City Council receive and file the Eastvale Crime Statistics for January & February 2020.

Summary

The City Council requested staff to collaborate with the Riverside County Sheriff's Department to develop a crime statistics document that would reflect selected Part I and Part II crime data for the City of Eastvale. Intended to show month-to-month crime statistics, the document will assist in determining appropriate staffing levels for law enforcement services.

Background

In May 2017, City Council directed staff to coordinate with the Riverside County Sheriff's Department to request and obtain monthly crime statistics for the City of Eastvale. The primary intent of the request was to determine appropriate staffing levels during the City's contract negotiations with the Sheriff's Department. Over several weeks, the city manager and staff worked collaboratively with Riverside County Sheriff's Department administration and management to obtain crime statistics that could be shared with the public on a regular basis.

Upon receiving the data, the Riverside County Sheriff's Department advised staff that the data provided would be reflective of the previous month, or thirty days behind the current month; and that the report would need to include a disclaimer identifying the data as preliminary and raw.

At the July 26, 2017 meeting, City Council recommended that staff add columns reflective of felony and misdemeanor arrests. During the September 26, 2017 meeting, City Council recommended staff

add traffic violations/citations data and the total calls for service broken down per month. Crime statistics that were released in the time that passed since the last meeting of the City Council are attached.

Strategic Plan Action - Priority Level: 1A | Target #: 2 | Goal #: 4

Explore implementation of traffic enforcement and education opportunities and grants (e.g. education regarding intoxicated/distracted drivers); and provide public information on crime statistics.

Fiscal Impact

Not Applicable.

Prior City Council/Commission Action

July 25, 2017: Approved by the Public Safety Commission

September 26, 2017: Approved by City Council

Attachment(s)

[Attachment 1 - January 2020 Eastvale Crime Statistics.pdf](#)

[Attachment 2 - February 2020 Eastvale Crime Statistics.pdf](#)



City of Eastvale Crime Statistics January 2020



| Violent Crime Statistics | | | | | | | | | | | | | |
|------------------------------------|-----------|---------------------|----------|---------------------|-----------|---------------------|----------|---------------------|-----------|---------------------|-------------------|---------------------|---------------------|
| VIOLENT CRIMES | | | | | | | | | | | | | |
| ESTIMATED 2020 POPULATION = 66,078 | | | | | | | | | | | | | |
| | JAN 2020 | CRIME RATE PER 1000 | JAN 2019 | CRIME RATE PER 1000 | DEC 2019 | CRIME RATE PER 1000 | NOV 2019 | CRIME RATE PER 1000 | OCT 2019 | CRIME RATE PER 1000 | YEAR TO DATE 2020 | YEAR END TOTAL 2019 | YEAR END TOTAL 2018 |
| HOMICIDE | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 1 |
| RAPE | 0 | 0.00 | 0 | 0 | 1 | 0.02 | 1 | 0.02 | 1 | 0.02 | 0 | 3 | 5 |
| ROBBERY | 3 | 0.05 | 0 | 0 | 0 | 0.00 | 2 | 0.03 | 4 | 0.06 | 3 | 25 | 27 |
| AGGRAVATED ASSAULT | 7 | 0.11 | 7 | 0.11 | 9 | 0.14 | 4 | 0.06 | 8 | 0.12 | 7 | 52 | 27 |
| ARSON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 10 | N/A | 7 | N/A | 10 | N/A | 7 | N/A | 13 | N/A | 10 | 80 | 60 |

| Non-Violent Crime Statistics | | | | | | | | | | | | | |
|------------------------------------|------------|---------------------|------------|---------------------|------------|---------------------|------------|---------------------|------------|---------------------|-------------------|---------------------|---------------------|
| PROPERTY CRIMES | | | | | | | | | | | | | |
| ESTIMATED 2020 POPULATION = 66,078 | | | | | | | | | | | | | |
| | JAN 2020 | CRIME RATE PER 1000 | JAN 2019 | CRIME RATE PER 1000 | DEC 2019 | CRIME RATE PER 1000 | NOV 2019 | CRIME RATE PER 1000 | OCT 2019 | CRIME RATE PER 1000 | YEAR TO DATE 2020 | YEAR END TOTAL 2019 | YEAR END TOTAL 2018 |
| BURGLARY | 14 | 0.21 | 13 | 0.20 | 12 | 0.18 | 16 | 0.24 | 16 | 0.24 | 14 | 150 | 139 |
| VEHICLE THEFT | 7 | 0.11 | 12 | 0.19 | 14 | 0.21 | 12 | 0.18 | 4 | 0.06 | 7 | 118 | 130 |
| LARCENY THEFT | 63 | 0.95 | 50 | 0.77 | 68 | 1.03 | 65 | 0.98 | 62 | 0.94 | 63 | 657 | 667 |
| MAIL THEFT | 4 | 0.06 | 3 | 0.05 | 12 | 0.18 | 5 | 0.08 | 10 | 0.15 | 4 | 65 | 72 |
| INJURY TC's | 21 | 0.32 | 20 | 0.31 | 24 | 0.36 | 22 | 0.33 | 22 | 0.33 | 21 | 202 | 215 |
| FELONY ARREST | 13 | 0.20 | 18 | 0.28 | 15 | 0.23 | 28 | 0.42 | 23 | 0.35 | 13 | 201 | 166 |
| MISDEMEANOR ARREST | 31 | 0.47 | 21 | 0.32 | 40 | 0.61 | 13 | 0.20 | 35 | 0.53 | 31 | 354 | 383 |
| TRAFFIC CITATIONS | 373 | 5.64 | 367 | 5.66 | 152 | 2.30 | 269 | 4.07 | 289 | 4.37 | 373 | 3,335 | 3,299 |
| TOTAL | 526 | N/A | 504 | N/A | 337 | N/A | 430 | N/A | 461 | N/A | 526 | 5,082 | 5,071 |

| TOTAL CALLS FOR SERVICE/FILE #S GENERATED | | | | | | | | | | | |
|---|-----|-----|-----|--------------------|-----|-----|-----|------------------|-----|-----|-----|
| YEAR: 2020 | | | | POPULATION: 66,078 | | | | TOTAL YTD: 1,979 | | | |
| JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| 1,979 | | | | | | | | | | | |

| YEAR | POPULATION | TOTAL CALLS FOR SERVICE/FILE #S |
|------|------------|---------------------------------|
| 2019 | 66,078* | 24,587 |
| 2018 | 64,855* | 28,383 |
| 2017 | 64,613* | 32,295 |
| 2016 | 63,214* | 31,234 |
| 2015 | 60,881* | 26,556 |
| 2014 | 59,421* | 28,641 |

LEGEND

- All data is preliminary, pending year end verification by CA-DOJ and FBI. The numbers presented here are raw statistics based on the information currently in the Records Management System (RMS).
- Source of population data: State of California, Department of Finance
- "Total calls for service/file #s generated" encompass ALL call types inclusive of the ones listed and not listed on this chart.
- Year to Date (YTD) is calendar year



City of Eastvale Crime Statistics February 2020



Violent Crime Statistics

| VIOLENT CRIMES | | | | | | | | | | | | | |
|------------------------------------|----------|---------------------|----------|---------------------|-----------|---------------------|-----------|---------------------|----------|---------------------|-------------------|---------------------|---------------------|
| ESTIMATED 2020 POPULATION = 66,078 | | | | | | | | | | | | | |
| | FEB 2020 | CRIME RATE PER 1000 | FEB 2019 | CRIME RATE PER 1000 | JAN 2020 | CRIME RATE PER 1000 | DEC 2019 | CRIME RATE PER 1000 | NOV 2019 | CRIME RATE PER 1000 | YEAR TO DATE 2020 | YEAR END TOTAL 2019 | YEAR END TOTAL 2018 |
| HOMICIDE | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 1 |
| RAPE | 0 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0.02 | 1 | 0.02 | 0 | 3 | 5 |
| ROBBERY | 0 | 0 | 3 | 0.05 | 3 | 0.05 | 0 | 0.00 | 2 | 0.03 | 3 | 25 | 27 |
| AGGRAVATED ASSAULT | 8 | 0.12 | 4 | 0.06 | 7 | 0.11 | 9 | 0.14 | 4 | 0.06 | 15 | 52 | 27 |
| ARSON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 8 | N/A | 7 | N/A | 10 | N/A | 10 | N/A | 7 | N/A | 18 | 80 | 60 |

Non-Violent Crime Statistics

| PROPERTY CRIMES | | | | | | | | | | | | | |
|------------------------------------|------------|---------------------|------------|---------------------|------------|---------------------|------------|---------------------|------------|---------------------|-------------------|---------------------|---------------------|
| ESTIMATED 2020 POPULATION = 66,078 | | | | | | | | | | | | | |
| | FEB 2020 | CRIME RATE PER 1000 | FEB 2019 | CRIME RATE PER 1000 | JAN 2020 | CRIME RATE PER 1000 | DEC 2019 | CRIME RATE PER 1000 | NOV 2019 | CRIME RATE PER 1000 | YEAR TO DATE 2020 | YEAR END TOTAL 2019 | YEAR END TOTAL 2018 |
| BURGLARY | 16 | 0.24 | 8 | 0.12 | 14 | 0.21 | 12 | 0.18 | 16 | 0.24 | 30 | 150 | 139 |
| VEHICLE THEFT | 10 | 0.15 | 10 | 0.15 | 7 | 0.11 | 14 | 0.21 | 12 | 0.18 | 17 | 118 | 130 |
| LARCENY THEFT | 63 | 0.95 | 47 | 0.72 | 63 | 0.95 | 68 | 1.03 | 65 | 0.98 | 126 | 657 | 667 |
| MAIL THEFT | 3 | 0.05 | 2 | 0.03 | 4 | 0.06 | 12 | 0.18 | 5 | 0.08 | 7 | 65 | 72 |
| INJURY TC's | 15 | 0.23 | 16 | 0.25 | 21 | 0.32 | 24 | 0.36 | 22 | 0.33 | 36 | 202 | 215 |
| FELONY ARREST | 20 | 0.30 | 15 | 0.23 | 13 | 0.20 | 15 | 0.23 | 28 | 0.42 | 33 | 201 | 166 |
| MISDEMEANOR ARREST | 41 | 0.62 | 20 | 0.31 | 31 | 0.47 | 40 | 0.61 | 13 | 0.20 | 72 | 354 | 383 |
| TRAFFIC CITATIONS | 251 | 3.80 | 291 | 4.49 | 373 | 5.64 | 152 | 2.30 | 269 | 4.07 | 624 | 3,335 | 3,299 |
| TOTAL | 419 | N/A | 409 | N/A | 526 | N/A | 337 | N/A | 430 | N/A | 945 | 5,082 | 5,071 |

| TOTAL CALLS FOR SERVICE/FILE #S GENERATED | | | | | | | | | | | | |
|---|-------|-----|-----|-----|--------------------|-----|-----|------------------|-----|-----|-----|--|
| YEAR: 2020 | | | | | POPULATION: 66,078 | | | TOTAL YTD: 4,196 | | | | |
| JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | |
| 1,979 | 2,217 | | | | | | | | | | | |

| YEAR | POPULATION | TOTAL CALLS FOR SERVICE/FILE #S |
|------|------------|---------------------------------|
| 2019 | 66,078* | 24,587 |
| 2018 | 64,855* | 28,383 |
| 2017 | 64,613* | 32,295 |
| 2016 | 63,214* | 31,234 |
| 2015 | 60,881* | 26,556 |
| 2014 | 59,421* | 28,641 |

LEGEND

- All data is preliminary, pending year end verification by CA-DOJ and FBI. The numbers presented here are raw statistics based on the information currently in the Records Management System (RMS).
- Source of population data: State of California, Department of Finance
- "Total calls for service/file #s generated" encompass ALL call types inclusive of the ones listed and not listed on this chart.
- Year to Date (YTD) is calendar year



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.5

April 22, 2020

Planning Department Update

Prepared By:

Gina Gibson-Williams, Community Development Director

Recommended Action(s)

Staff recommends that the City Council receive and file the Planning Department Update.

Summary

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

Background

None.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

Not Applicable.

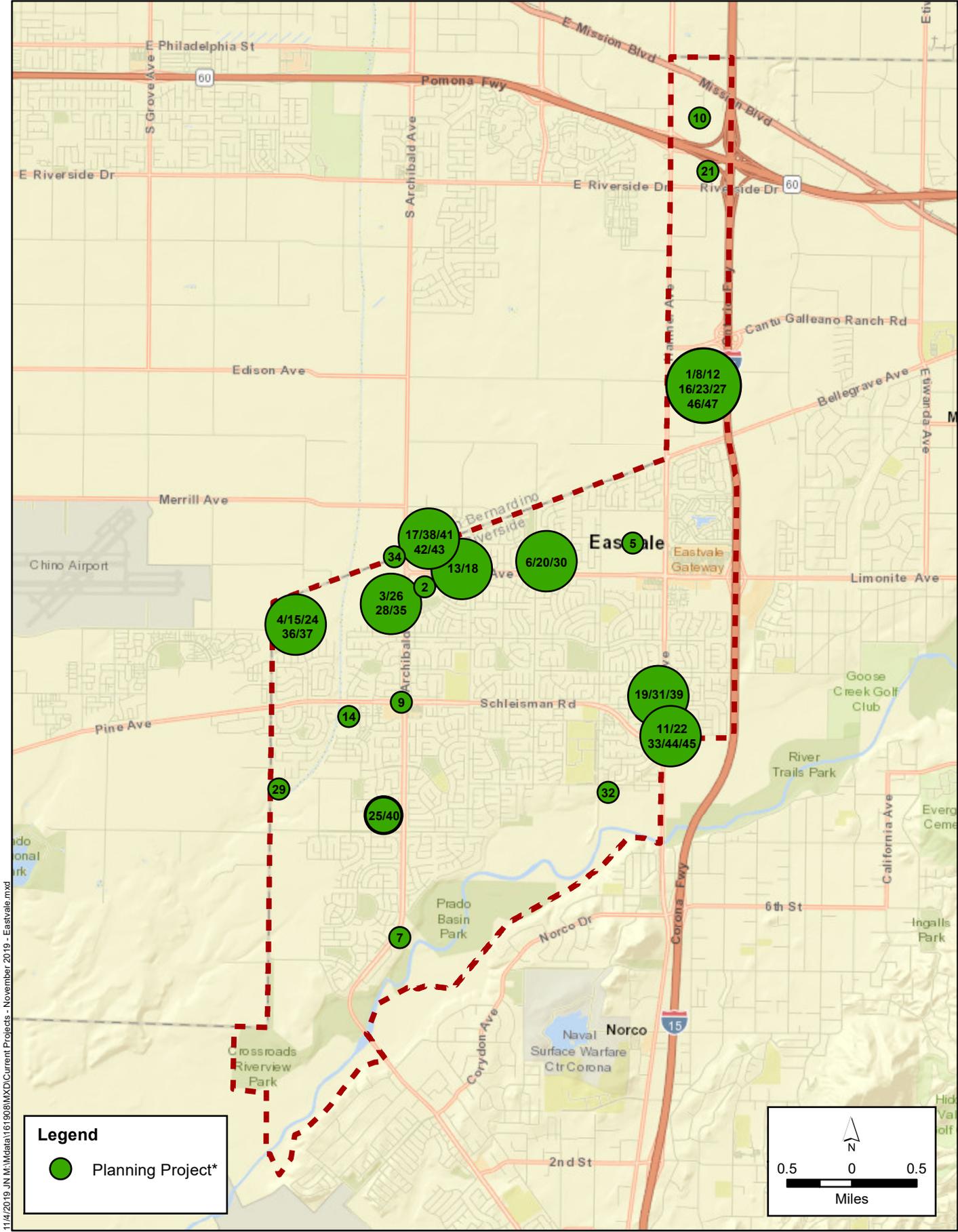
Prior City Council/Commission Action

Not Applicable.

Attachment(s)

[Attachment 1 - Planning Department - Eastvale Current Projects - CC 04-22-20.pdf](#)

[Attachment 2 - Planning Department - Project Status Report CC 04-22-20.docx](#)



11/4/2019 JN.M:\Data\161908\MXD\Current Projects - November 2019 - Eastvale.mxd



EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

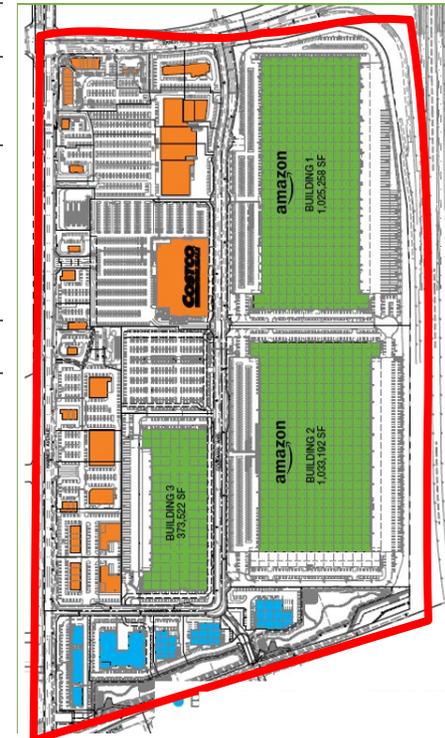
Map ID: 1

| | |
|----------------------|---|
| Project: | Goodman Commerce Center (formally Lewis Eastvale Commerce Center) |
| Project No. | 11-0271 **see related projects below |
| Project Location: | 190 acres +/- fronting on Hamner Ave. north of Bellegrave Ave. and south of Cantu-Galleano Ranch Road |
| Project Description: | General Plan Amendment, Change of Zone, and Specific Plan to provide a mix of warehousing, light industrial, office, and retail uses. Major Development Review for the development of two industrial buildings of approximately 1,007,705 square feet and 1,033,192 square feet. CEQA: Environmental Impact Report (certified) |
| Planner: | Aaron Lobliner |

Notes:

- Approved by City Council on November 12, 2014
- See the following projects for more recent activity at the Goodman Commerce Center Development:
 - Map ID #8: Project No. PLN16-00028: Retail Center CR-4 and CR-5 pads
 - Map ID #12: Project No. PLN17-20033: Retail Building CR-3 – Starbucks & other tenants
 - Map ID #16: Project No. PLN18-20014: Retail Building CR-12 – Quick Quack Carwash
 - Map ID #23: Project No. PLN18-20042: Retail Building CR-11 – Multi-Tenant
 - Map ID #27: Project No. PLN19-20006: Retail Building CR-10- Chick-fil-A
 - Map ID #45: Project No. PLN 19-20063 Retail Building CR-8 – Altura Credit Union
 - Map ID #46: Project No. PLN 19-20064 Retail Building CR-6 – Meet Fresh

Project Map:



Current Status:

- Approved.
- Various buildings complete, operating and under construction.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

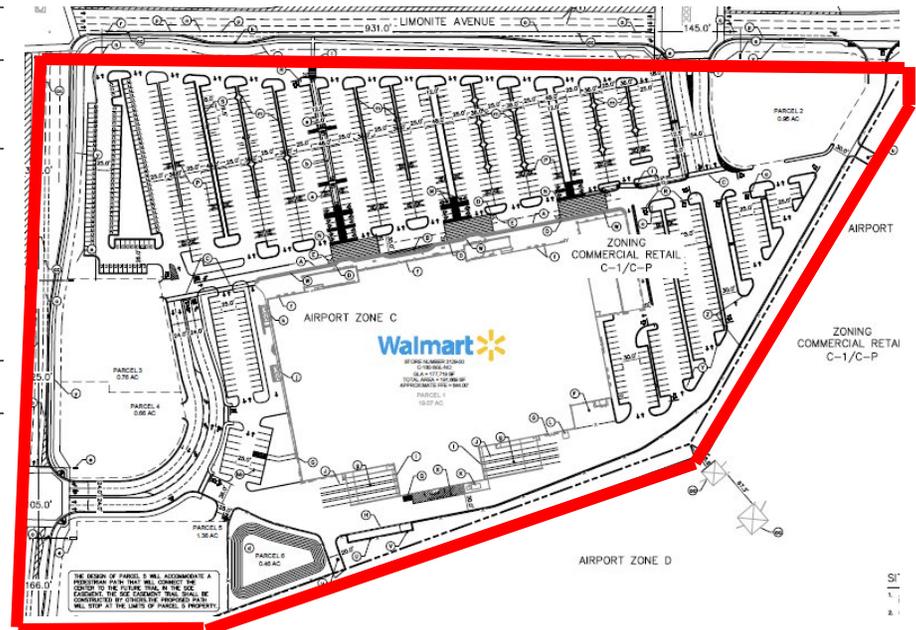
Map ID: 2

| | |
|----------------------|---|
| Project: | Walmart – Eastvale Crossings |
| Project No. | 12-0051 |
| Project Location: | Southeast corner of Limonite and Archibald Avenues (APN 144-030-039) |
| Project Description: | General Plan Amendment, Change of Zone, Major Development Review, five Conditional Use Permits, Tentative Tract Map No. 35061, and Variance for the development of a 177,000 +/- sq. ft. retail store and several outparcels on 24.78 acres. CEQA: Environmental Impact Report (certified) |
| Planner: | Aaron Lobliner |

Notes:

- City Council approval on April 26, 2017.
- Project was reviewed by the Riverside County Airport Land Use Commission and received a conditional finding of conformance with the Chino Airport Land Use Compatibility Plan.
- Public review of DEIR available from September 27 to November 17, 2016.
- On March 15, 2017, the Planning Commission reviewed and recommended approval of the project to City Council.
- City Council public hearing on April 12, 2017, with a staff recommendation to continue the hearing to April 26, 2017.
- City Council approval on April 26, 2017. Notice of Determination recorded on April 27, 2017.

Project Map:



Current Status:

- Approved.
- Waiting for applicant to submit construction plans.
- Scheduled for January 15, 2020 Planning Commission consideration for Tentative Tract Map – Extension of Time (PLN19-20052)
- Extension of Time (PLN19-20052) has been approved by the Planning Commission on 1/15/2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 3

| | |
|----------------------|---|
| Project: | The Campus (former Providence Business Park) |
| Project No. | 12-0750 |
| Project Location: | West of Archibald Avenue and approximately 750 ft. south of Limonite Avenue (APNs 144-010-002, -033, -037 & -038) |
| Project Description: | Change of Zone, Major Development Review, and Tentative Parcel Map for the development of a business park consisting of 11 new industrial buildings ranging from 12,850 square feet to 129,000 square feet (totaling approximately 694,770 square feet), one 2-story office building of 33,600 square feet, and two retail buildings totaling 10,600 square feet on 53.37 gross acres of vacant land (former Bircher's site). CEQA: EIR Addendum |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Approved by City Council on April 9, 2014
- All industrial buildings are built and occupied.
- See the following projects for more recent activity at The Campus (former Providence Business Park) Development:
 - Map ID# 26: PLN19-20001 The Campus Self-Storage Facility DR, CUP
 - Map ID# 28: PLN19-20008 The Campus 7-Eleven DR, CUP
- Front land abutting Archibald has been entitled with The Campus Self-Storage and The Campus 7-Eleven.

Current Status:

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

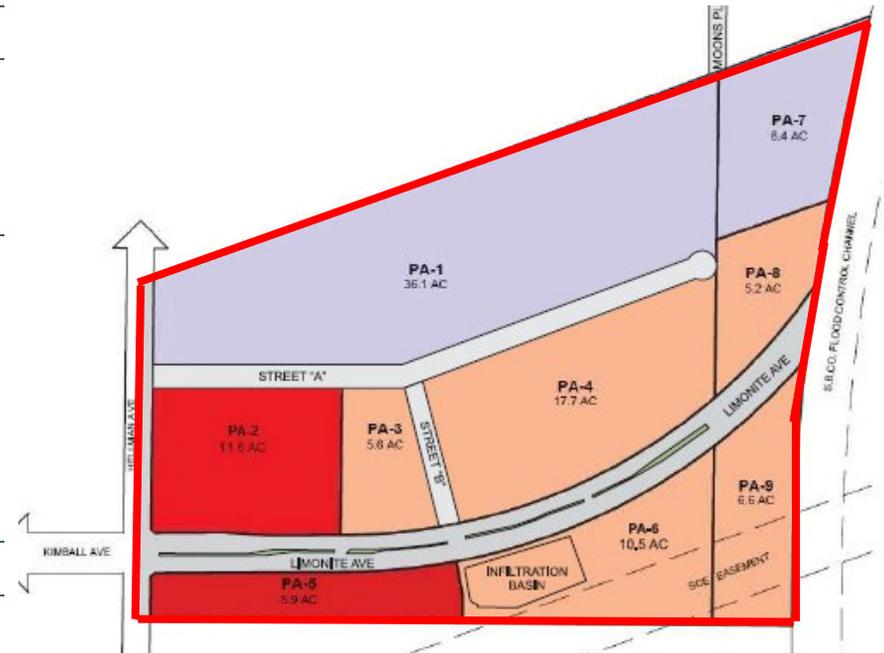
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 4

| | |
|----------------------|---|
| Project: | The Ranch |
| Project No.: | 15-0783 |
| Project Location: | Northeast and southeast corners of Hellman and future Limonite (Kimball) Avenues, west of Cucamonga Creek Channel. Moons Site (APNs: 144-010-008-0, 144-101-013-4) and Rodriguez Site (APN: 144-010-009-1) |
| Project Description: | <ul style="list-style-type: none"> • Specific Plan Amendment to modify boundaries for Planning Areas 1 through 6, land use designation for Planning Area 5, and revisions to allowable uses. No revisions to Planning Areas 7 through 9. • Major Development Review for six (6) industrial buildings totaling 985,000 square feet on six (6) parcels. • Tentative Parcel Map No. 36787 to subdivide approximately 97 gross acres into 14 legal parcels. CEQA: EIR Addendum |
| Planner: | Aaron Lobliner |

Project Map



- Notes:
- Approved by City Council on December 9, 2015.
 - February 19, 2016, a new owner purchased the six (6) industrial lots.
 - Monument Sign approved on February 1, 2018.
 - See the following projects for more recent activity at The Ranch:
 - Map ID# 15: Project No. PLN18-20007: Eastvale 88,000 square-foot Warehouse building in Planning Area 3.
 - Map ID #24: Project No. PLN18-20050: Howard Industrial -Major Development Review, Tentative Map for Planning Areas 7, 8 and 9.
 - Map ID #36: Project No. PLN19-20034: Transwestern – Major Development Review, Amendment to Tentative Parcel Map for Planning Areas 7, 8, and 9.
 - Map ID #37: Project No. PLN19-20035: Summit Development – Major Development Review for Planning Area 6.

Current Status:

- Approved.
- Continue discussing potential development for commercial portion.
- Construction of six industrial/warehouse buildings are completed.
- Final Cancellation of the Williamson Act Contract for the Rodriguez Site scheduled for City Council meeting on July 24, 2019

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 5

| | |
|----------------------|--|
| Project: | Leal Master Plan |
| Project No. | Special Project |
| Project Location: | 160 acres ± at the northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street. |
| Project Description: | This Master Plan describes the community's vision for the project area, identifies appropriate land uses, and includes the development standards that are necessary to achieve the vision, defines the character of the project's development, lists the steps involved with the development process, and provides the project's implementation plan. CEQA: EIR |
| Planner: | Gina Gibson-Williams/Aaron Lobliner |

Notes:

- In September 16, 2016, the Planning Commission reviewed and recommended approval to City Council. May 2017 – City has been asked by property owner's representative to postpone action on the project while issues related to the estate of Brad Leal are resolved August 30, 2017 – City met with Leal family and prospective developer to discuss processing and timing.
- City Council Approved Master Plan and Final Environmental Impact Report on December 13, 2017.

Project Map:



Current Status:

- Adopted by City Council on December 13, 2017.
- Staff continues to coordinate with the property owners as they seek a developer(s) for the site.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 6

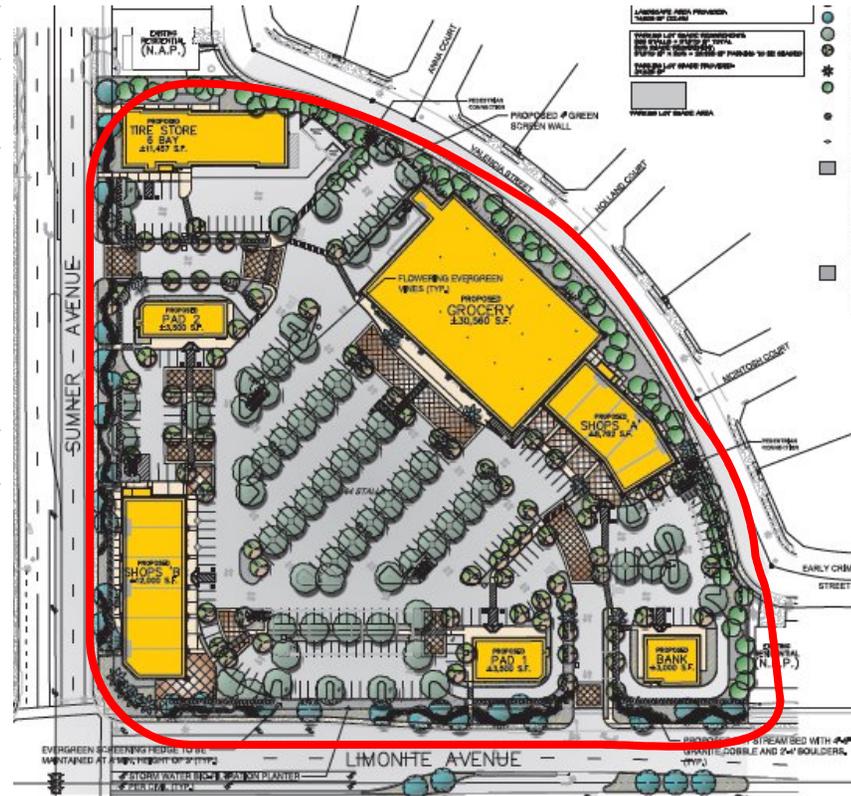
| | |
|----------------------|---|
| Project: | Eastvale Marketplace |
| Project No. | 15-0958 |
| Project Location: | Northeast corner of Limonite and Sumner Avenue (APNs 164-030-019) |
| Project Description: | Major Development Review for the development of a new neighborhood retail center with multi-tenant and single tenant buildings totaling 72,779 sq. ft. on 7.64 acres, Conditional Use Permits for the operation of three drive-through facilities and a tire store, and Conditional Use Permit for the sales of alcohol in the grocery store. CEQA: Mitigated Negative Declaration |
| Planner: | Aaron Lobliner |

Notes:

- See the following projects for more activities at Eastvale Marketplace:
 - Map ID #30: Project PLN19-20018: Big Wok Alcohol CUP
- Vines along the back of Smart & Final and trees along the pedestrian walkway in the parking lot have been installed.
- Benches and potted plants have been added to the patio area east of Smart & Final.
- The multi-tenant building on the corner of Sumner and Limonite ("Shops B") are under new ownership.



Project Map:



Current Status:

- Approved.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 7

| | |
|----------------------|--|
| Project: | Vantage Point Church |
| Project No. | 15-1174 |
| Project Location: | 8500 Archibald Ave. (APN: 130-080-005 and -008) |
| Project Description: | Major Development Review for the development of an approximately 85,000 sq. ft. church which includes a sanctuary, classrooms, cafe, and a bookstore on 10.43 acres. CEQA: Mitigated Negative Declaration |
| Planner: | Aaron Lobliner |

Project Map:



Current Status:

- Approved.
- Building construction plans approved October 9, 2019.
- Undergoing site grading

Notes:

- Major Development Review and Conditional Use Permit (CUP) received on May 1, 2015. (Staff later determined CUP was not needed.)
- Planning Commission approval on March 21, 2018. Approval letter, final COAs, and stamped plans to applicant on April 12, 2018.
- Comment letter to applicant on construction plans on June 4, 2018. Construction plans 3rd submittal received July 24, 2018.
- Grading Plan approved on August 21, 2018.
- Construction building plans approved on October 9, 2018. Grading Plan approved on August 21, 2018.
- Landscape plans approved on October 18, 2018



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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

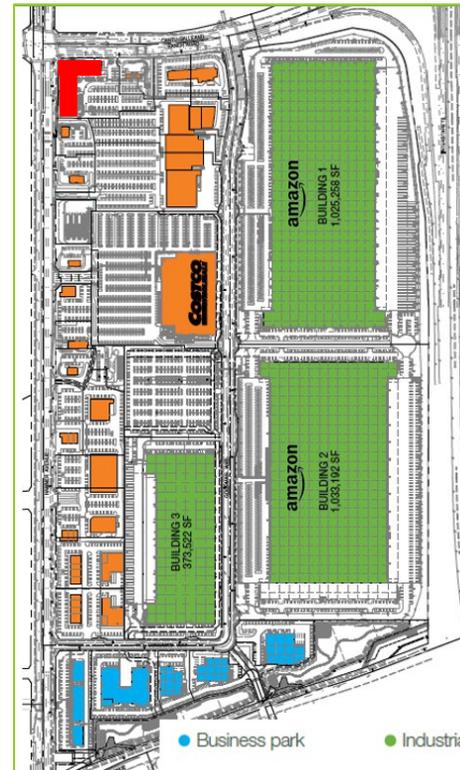
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 8

| | |
|----------------------|---|
| Project: | Goodman Retail Center – Corner Buildings |
| Project No. | 16-00028 |
| Project Location: | Southeast corner of Cantu Galleano Ranch Road and Hamner Ave. |
| Project Description: | Major Development Review for the development of 2 multi-tenant retail buildings (CR-4 and CR-5) totaling approximately 26,260 square feet in the retail area adjacent to Costco at the Goodman Commerce site. CEQA: Previously certified EIR |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Major Planning Commission approval on March 7, 2017
- Planning approved construction plans for the first two retail buildings (CR-4 & CR-5), and site improvement plans for retail center on March 26, 2018.
- See the following projects for other retail projects in the Goodman Commerce Center:
 - Map ID #12 Project No. PLN17-20033: Retail Building CR-3 – Starbucks
 - Map ID #16 Project No. PLN18-20014: Retail Building CR-12 – Quick Quack Carwash
 - Map ID #45: Project No. PLN 19-20063 Retail Building CR-8 – Altura Credit Union
 - Map ID #46: Project No. PLN 19-20064 Retail Building CR-6 – Meet Fresh

Current Status:

- Approved.
- Both buildings are under construction.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 9

| | |
|----------------------|---|
| Project: | Medical Office Building and Dialysis Center at The Marketplace at The Enclave |
| Project No. | PLN16-00038 |
| Project Location: | 14252/14260 Schleisman Rd; at The Marketplace at The Enclave shopping center (144-860-018 and 114-860-020) |
| Project Description: | Major Development Review for the construction of a 30,000-sq. ft. two story medical office building and 10,000-sq. ft. dialysis center on the empty area at the south end of the shopping center. CEQA: Previously certified EIR |
| Planner: | Allen Lim |

Project Map:



Current Status:

- DaVita Dialysis Center is completed
- 2-story medical office building is under construction

Notes:

- Approved by Planning Commission on May 17, 2017.
- Approved Building Construction Plan for the 2-story medical office building.
- Landscape plans approved
- Construction Trailer Temporary Use Permit approval letter to applicant on February 12, 2019
- Crosswalk has been modified according to the conditions of approval.
- Revisions for the 2-story office building was received on May 29, 2019; comments provided June 3, 2019.



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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 10

| | |
|----------------------|--|
| Project: | South Milliken Distribution Center |
| Project No. | PLN17-20013 |
| Project Location: | East of Milliken Avenue, north of the SR-60, 0.2-mile west of the I-15/SR-60 interchange, and 0.4 miles south of Mission Boulevard APNs: 156-030-001 & -002 |
| Project Description: | <ul style="list-style-type: none">General Plan Amendment, Change of Zone, and Major Development Review for the development of a 273,636-square foot industrial warehouse building with 29 dock doors located on a 15.8-acre site. General Plan Amendment of the entire site from Commercial Retail to Light Industrial. Change of Zone for the northern 12.5-acre lot from "C-P-S" to "MM"; no changes to the 3.3-acre lot with "M-M" zoning at southeastern portion of the site.CEQA:Not Determined. |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Received application on April 27, 2017.
- On February 7, 2018 Planning Commission recommended approval to City Council.
- March 14, 2018 City Council continued project to March 28, 2018 Public Hearing.
- On March 28, 2018 City Council approval
- Approval letter, final Conditions of Approval, stamped plans sent to applicant on April 10, 2018.
- Signed resolution sent to applicant on April 11, 2018.
- 2nd year fly survey completed; result is negative

Current Status:

- Approved

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

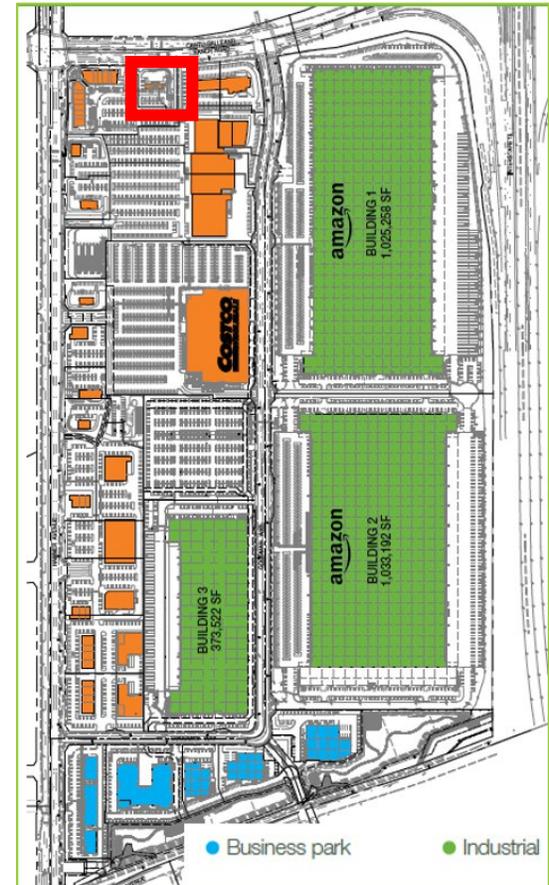
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 12

| | |
|----------------------|---|
| Project: | Goodman Retail Building CR-3 and Starbucks Drive-Through DR & CUP |
| Project No. | PLN17-20033 |
| Project Location: | Southeast corner of Hamner Avenue and Cantu-Galleano Ranch Road and west of Goodman Way; Goodman Commerce Center |
| Project Description: | Major Development Review for the development of CR-3, a 4,000 square-foot multi-tenant building and Conditional Use Permit for a drive-through located in the retail portion of the Goodman Commerce Center |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Planning Commission approval on March 21, 2018.
- See the following projects for more recent activity at the Goodman Commerce Center Development:
 - Map ID #8: Project No. PLN16-00028: Goodman Retail Center CR-4 and CR-5 pads
 - Map ID #12: Project No. PLN17-20033: Retail Building CR-3 – Starbucks & other tenants
 - Map ID #16: Project No. PLN18-20014: Retail Building CR-12 – Quick Quack Carwash
 - Map ID #23: Project No. PLN18-20042: Retail Building CR-11 – Multi-Tenant Building
 - Map ID #27: Project No. PLN19-20006: Retail Building CR-10 - Chick-fil-A
 - Map ID #45: Project No. PLN 19-20063 Retail Building CR-8 – Altura Credit Union
 - Map ID #46: Project No. PLN 19-20064 Retail Building CR-6 – Meet Fresh



Current Status:

- Starbucks in operation as of February 7, 2019.
- Reviewing Tenant Improvements Plans for other units.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 13

| | |
|----------------------|--|
| Project: | Sendero Cluster Homes by Lennar |
| Project No. | PLN17-20043 |
| Project Location: | West portion of Sendero (Tracts 36775-2, 36775-3, and 36775) at northwest corner of Limonite Avenue and Harrison Avenue. |
| Project Description: | Minor Development Review for Master Home Plan of the 6-Pack and 8-Pack at Sendero. |
| Planner: | Allen Lim |

Project Map:



- Received application on December 19, 2017, plans provided on December 21, 2017.
- Final Site of Development plans are approved on May 1, 2018.
- Architectural elevation approved on August 14, 2018.
- On-site Subdivision Flags signage submitted on March 28, 2019 by Lennar and approved on April 30, 2019.



Current Status:

- Model homes are open.
- Under construction.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 14

| | |
|----------------------|---|
| Project: | Prado Residential Development by Lennar |
| Project No. | PLN18-20008 |
| Project Location: | Southeast corner of Cucamonga Creek Channel and Schleisman Road |
| Project Description: | Major Development Review to develop a gated community of 243 attached and detached single-family homes on approximately 19 acres at Tract 35751 on Schleisman Road. |
| Planner: | Allen Lim |

Notes:

- Received application on February 22, 2018.
- Planning Commission approval on June 20, 2018.
- Approved final site of development on December 10, 2018.
- Approved construction plans and fence and wall plan on March 7, 2019.
- HOA production landscaping plans approved on March 13, 2019.
- Temporary Use Permit (TUP) for model home complex and sales trailer approved on March 13, 2019.

Project Map:



Current Status:

- Project site is currently undergoing grading.
- Model homes are under construction.
- Revised HOA landscape plans approved May 16, 2019.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 15

| | |
|----------------------|---|
| Project: | The Ranch Planning Area 3 Warehouse/Industrial Building |
| Project No. | PLN18-20007 |
| Project Location: | Planning Area 3 of The Ranch at Eastvale |
| Project Description: | Major Development Review to construct an 88,000 square-foot industrial building on 5 acres in Planning Area 3 of The Ranch at Eastvale. |
| Planner: | Aaron Lobliner |

Project Map:



- Notes:
- Received application on February 14, 2018.
 - On May 16, 2018 Planning Commission approved Major Development Review.



Current Status:

- Approved construction plans October 31, 2018.
- Currently under construction.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

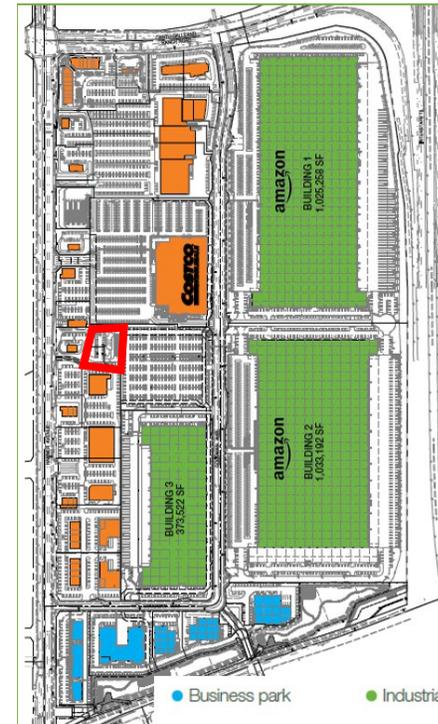
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 16

| | |
|----------------------|--|
| Project: | Goodman Retail CR-12 – Quick Quack Car Wash |
| Project No. | PLN18-20014 |
| Project Location: | West of Amazon off-site parking lot and south of Costco parking lot in the retail portion of Goodman Commerce Center |
| Project Description: | Major Development Review for a proposed self-serve car wash with a 3,571-square foot car-wash tunnel, vacuum canopy structure, and associated parking. |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Received application on March 21, 2018
- Planning Commission approval on June 20, 2018.
- See the following projects for more recent activity at the Goodman Commerce Center Development:
 - Map ID #8: Project No. PLN16-00028: Goodman Retail Center CR-4 and CR-5 pads
 - Map ID #12: Project No. PLN17-20033: Retail Building CR-3 – Starbucks & other tenants
 - Map ID #16: Project No. PLN18-20014: Retail Building CR-12 – Quick Quack Carwash
 - Map ID #23: Project No. PLN18-20042: Retail Building CR-11 – Multi-Tenant
 - Map ID #27: Project No. PLN19-20006: Retail Building CR-10- Chick-fil-A
 - Map ID #45: Project No. PLN 19-20063 Retail Building CR-8 – Altura Credit Union
 - Map ID #46: Project No. PLN 19-20064 Retail Building CR-6 – Meet Fresh
- Revised construction plans approved on May 30, 2019.



Current Status:

- Approved
- Quick Quack Car Wash is completed.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

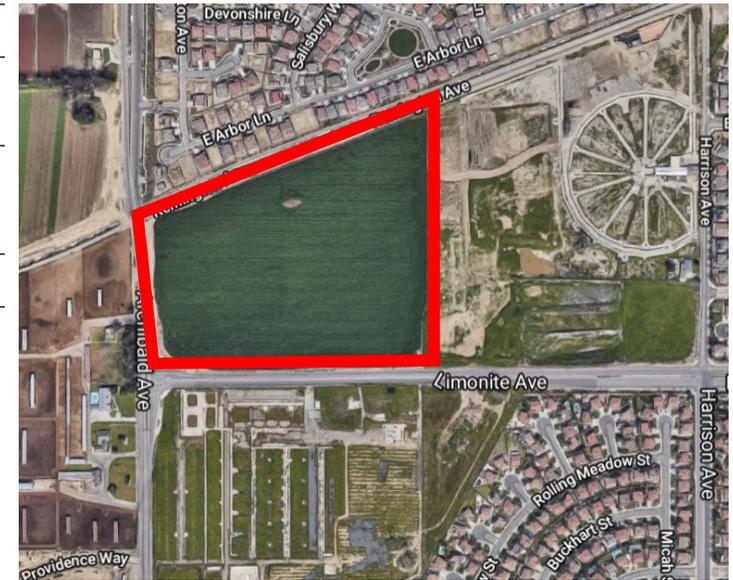
Map ID: 17

| | |
|----------------------|--|
| Project: | The Merge Retail and Industrial Center |
| Project No. | PLN18-20026 |
| Project Location: | Northeast corner of Limonite Avenue and Archibald Avenue; APN: 164-010-019-6 |
| Project Description: | Major Development Review, Tentative Parcel Map, and Variance for the development of a retail and light industrial center on an approximately 26-acre site, and various Conditional Use Permits for certain uses. |
| Planner: | Aaron Lobliner/Peter Minegar |

Notes:

- Received application on May 24, 2018; Development plans received on June 26, 2018.
- Draft Environmental Impact Report (EIR) available for a 45-day public review period from September 18, 2018, to November 2, 2018.
- Condition Use Permits application submitted on October 1, 2018.
- November 21, 2018, Planning Commission recommended approval of all applications, plus added new conditions for the Major Development Review application.
- December 12, 2018, City Council certified the EIR and approved all applications as recommended by the Planning Commission including the new conditions recommended by the Planning Commission, plus the Council added one new condition for the Major Development Review.
- Construction building plans received April 2, 2019 for Sprouts and Starbucks. Comments provided on April 29, 2019.
- Construction building plans received April 24, 2019 for all industrial buildings (1 through 6). Comments provided on May 22, 2019.
- Construction building plans for Chevron received May 8, 2019; comments provided June 11, 2019.

Project Map:



Current Status:

- City Council approval on December 12, 2018.
- January 9, 2019, City Council conducted second reading of ordinance for Change of Zone.
- Received Industrial Precise Grading Plans 8/15
- Received Retail/Commercial Precise Grading Plans 8/20
- Construction building plan resubmittal received 9/17. Comments provided 9/26
- Construction building plans for industrial buildings 1-6 approved by Planning 11/25/19

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 18

| | |
|----------------------|--|
| Project: | Sendero Century Communities Front Loaded Homes |
| Project No.: | PLN18-20032 |
| Project Location: | Northeast corner of Archibald Avenue and Chandler Street; Tract Map 36775-1 |
| Project Description: | Minor Development Review for architectural design and Final Site of Development for front loaded homes (eastern side of the SEC easement) at Sendero. This portion consists of 82 single-family homes. |
| Planner: | Allen Lim |

Project Map:



Notes:

- Received application on June 27, 2018; has been routed to the other departments for a review.
- Architectural plans and enhancement map approved on August 15, 2018.
- Phase 1 and 2 of Precise Grading Plans approved September 9, 2018.
- Revised lot exhibits approved September 20, 2018.
- Front load landscape plans are approved on December 11, 2018.
- Sendero Century Community Subdivision Sign application submitted on February 7, 2019.
- Applicant resubmitted On-site subdivision flags signage plans May 6, 2019.
- Received revised Final Site of Development (FSOD) map on May 7, 2019 and grading plans on May 22, 2019. Comments provided on May 23, 2019.
- On-site subdivision flags approved April 30, 2019.
- Applicant proposes house plotting changes.

Current Status:

- Under construction.
- Model homes are open.
- Waiting for revised FSOD map.
- Precise Grading Plans received December 23, 2019 – Planning approved Precise Grading on January 6, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 19

| | |
|----------------------|---|
| Project: | Restaurant with Drive-Up Pickup Window (Pizza Hut) |
| Project No.: | PLN18-20037 |
| Project Location: | Northwest corner of Hamner and Schleisman Ave (between Fire Station 27 and 99 Cents Only Store) |
| Project Description: | <ul style="list-style-type: none"> ▪ Major Development Review for the development of a restaurant (proposed to be a Pizza Hut) with a drive-through pickup window. ▪ Two Conditional Use Permits for the operation of the drive-through lane and alcohol sales for on-site consumption. ▪ Tentative parcel map to subdivide the site into two parcels. |
| Planner: | Emily Elliot |

- Notes:
- Received application on July 2, 2018; has been routed to the other departments for review.
 - Application incomplete letter sent to applicant on July 18, 2018.
 - Met with 7-Eleven applicants on August 15, 2018, to discuss their building design
 - Comment letter to applicant on September 17, 2018.
 - Received e-mail from applicant on December 27, 2018 requesting removal of 7-Eleven from the application and refund for CEQA review.
 - Received second submittal March 11, 2019.
 - Second Incompleteness letter out to applicant April 10, 2019.
 - Comment letter sent out to applicant on April 29, 2019.

Project Map:



Current Status:

- Received third submittal on August 22, 2019.
- Tentative Parcel Map No. 37532 Consideration and Approval by the Planning Commission on November 20, 2019.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

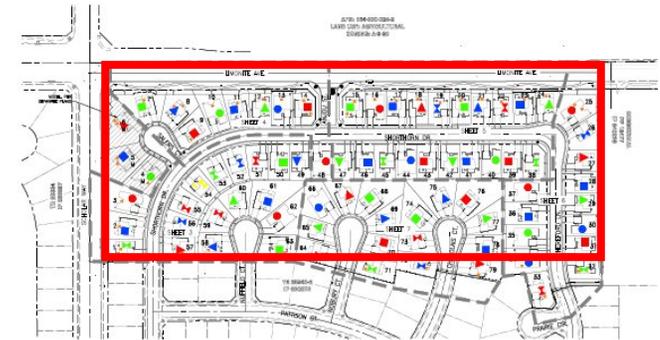
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 20

| | |
|----------------------|--|
| Project: | Pulte Residential Development |
| Project No. | PLN18-20038 |
| Project Location: | Southeast corner of Limonite Avenue and Scholar Way (west of Cloverdale Marketplace) |
| Project Description: | Minor Development Review for a Master Home Plan consisting of 79 residential units. This tract (Tract No. 28943) was approved and finalized by the County prior to cityhood. |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Received application on July 9, 2018. This is a recorded subdivision; application is for the review of the design of the homes only.
- Approval letter sent on August 31, 2018.
- Revised architectural plans approved October 10, 2018.
- Construction building plans approved October 30, 2018.
- Site is being graded consistent with the recorded subdivision map.
- Approved construction fence and wall plans on March 7, 2019.
- Temporary Use Permit (TUP) for sales office approved March 26, 2019.
- On-site Subdivision Flags Signage approval letter sent on March 27, 2019.
- Received revised elevations for Lot 54 on April 25, 2019 and comment provided on May 2, 2019.
- Final revised elevation for lot 54 received on May 21, 2019; approved on May 22, 2019.

Current Status:

- Approved by Planning Director
- Models homes opened on March 9, 2019.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 21

| | |
|----------------------|--|
| Project: | Sunshine Growers Nursery |
| Project No. | PLN18-20040 |
| Project Location: | North of Riverside Drive; south of SR 60, east of Milliken Avenue, west of I-15; (Assessor's Parcel Number 156-030-021, -023,-030, and -031) |
| Project Description: | Major and Minor Development Review for the installation of a 20,000 square-foot greenhouse for a plant nursery for Sunshine Growers Nursery located on Riverside Dr. and Hamner Ave. |
| Planner: | Allen Lim/Aaron Lobliner |

Notes:

Major Development Review

- Applications received on July 25, 2018 and October 3, 2018.
- Approved by Planning Commission on October 17, 2018.
- Approval letter and development plans sent on November 5, 2018.
- Construction plans for the nursery, retail, and wall for the trash enclosure received on April 8, 2019. Comment provided on April 23, 2019.
- Waiting for submittal for installation of propane gas from applicant.
- Grading plans received April 3, 2019. Comments provided April 24, 2019.
- Landscape plans received May 15, 2019. Comments provided May 23, 2019.

Project Map:



Current Status:

- Approved.
- Grading plans approved June 17, 2019
- Landscape plans approved June 20, 2019
- Construction plans approved July 17, 2019

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 22

| | |
|----------------------|---|
| Project: | Chevron at Lewis Retail at the Hamner Place (former Polopolus Property) |
| Project No. | PLN18-20041 |
| Project Location: | 7180 Hamner Avenue; northeast corner of Hamner Ave. and Schleisman Rd. (Assessor's Parcel Number 152-060-003) |
| Project Description: | Major Development Review for a new Chevron gas station with a 3,018 square-foot convenience store, a 3,472 square-foot canopy with five (5) fueling dispensers, and associated site improvements. <ul style="list-style-type: none"> • Conditional use permit for sales of beer and wine for off-site consumption. |
| Planner: | Aaron Lobliner |

Notes:

- Received application on July 24, 2018; has been routed to the other departments for a review.
- Incompleteness letter out to applicant on August 28, 2018.
- Comment letter provided to applicant on September 18, 2018.
- Second revised development plans received November 5, 2018.
 - Second submittal comment letter provided to applicant on November 14, 2018.
- Third revised development plans received January 22, 2019.
 - Incompleteness letter to applicant on February 12, 2019.
 - Comment letter sent to applicant on February 20, 2019.

Project Map:



Current Status:

- Planning Commission denied the project on November 20, 2019.
- Applicant has submitted an application to appeal the Planning Commission's decision on November 20, 2019 (See Map ID #44 - PLN19-20055)

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 23

Project: Goodman Commerce Center CR-11 – Multi-Tenant Building

Project No. PLN18-20042

Project Location: Southeast corner of Hamner Avenue and Cantu-Galleano Ranch Road and west of Goodman Way, Parcel 10 of Parcel Map 37208; (Assessor's Parcel Number 160-020-078)

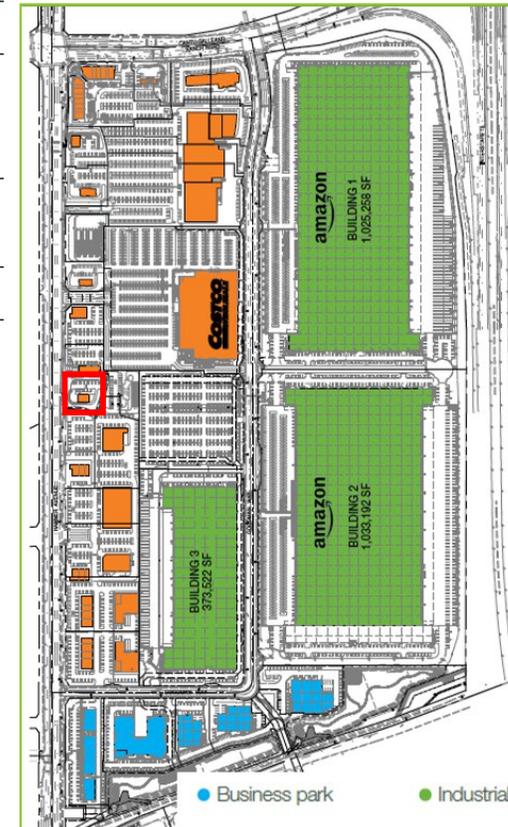
Project Description: Major Development Review for a new 6,000 square-foot multi-tenant retail building on a 37,250 square-foot site.

Planner: Aaron Lobliner

Notes:

- Received application on July 26, 2018.
- Building plans received November 20, 2018. Comments provided to applicant December 27, 2018.
- Approved by Planning Commission on November 8, 2018.
- Landscape plans approved on January 21, 2019.
- Revised construction plans approved on February 19, 2019.

Project Map:



Current Status:

- Approved by Planning Commission.
- Construction plans approved.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

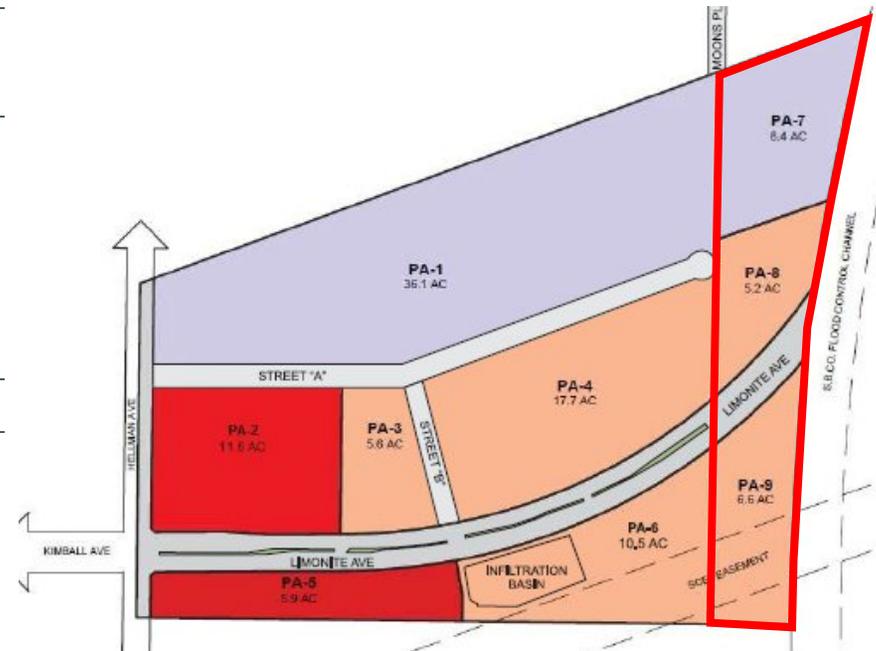
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 24

| | |
|----------------------|---|
| Project: | Howard Industrial at The Ranch (Rodriguez Site) |
| Project No.: | PLN18-20050 |
| Project Location: | East end of Limonite Avenue (The Ranch Planning Area 7, 8 and 9); Assessor's Parcel Numbers: 144-010-009 and 144-010-004, and 144-010-005 |
| Project Description: | <ul style="list-style-type: none"> Major Development Review for development of a 21-acre site for light industrial uses located in Planning Areas 7 and 9 of The Ranch Specific Plan Tentative Parcel Map to subdivide the project site. Diminishment of Agricultural Preserve & Williamson Act Cancellation for the project site. |
| Planner: | Aaron Lobliner |

Project Map:



- Notes:
- Agricultural Preservation & Williamson Act Cancellation submitted on September 4, 2018.
 - Major Development Review and Tentative Parcel Map received on October 24, 2018.
 - Approved by Planning Commission for Major Development Review and Tentative Parcel Map on December 19, 2018.
 - Approved by City Council for diminishment of the agricultural preserve and tentative cancellation of the Williamson Act contract on February 13, 2019
 - Staff is in discussion with a new owner regarding design changes.

Current Status:

- Waiting for grading and construction plan submittal.
- Final Cancellation of Williamson Act Contract approved by City Council July 24, 2019.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

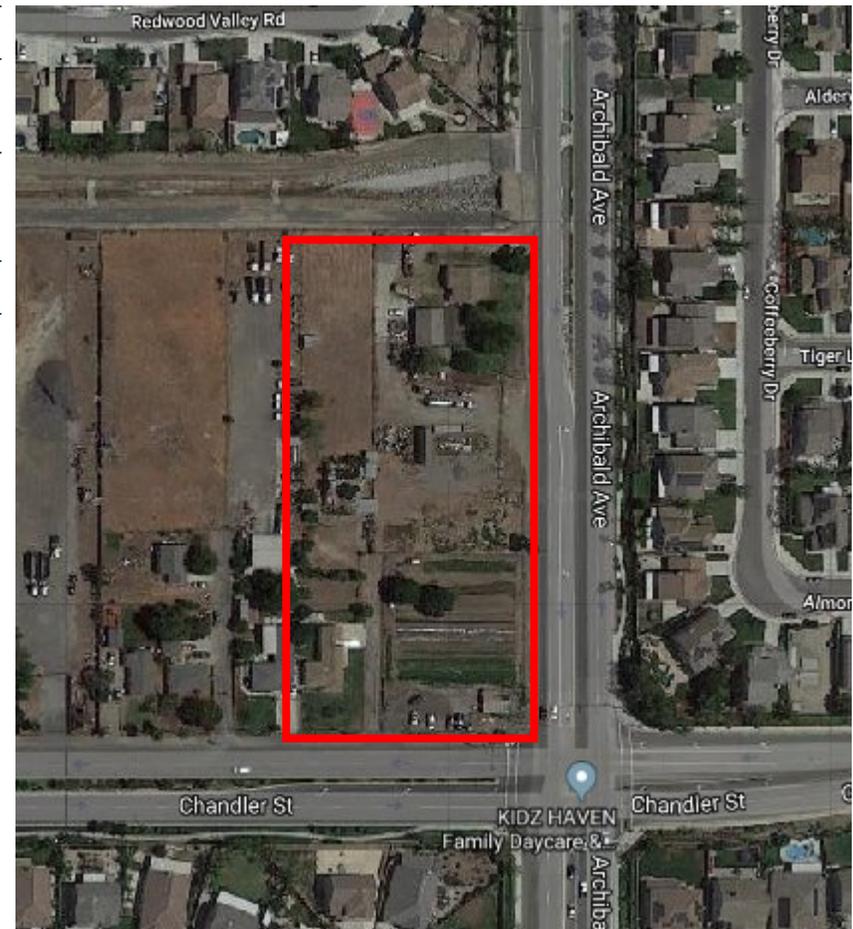
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 25

| | |
|----------------------|--|
| Project: | Retail Center Archibald and Chandler |
| Project No. | PLN19-20000 |
| Project Location: | Northwest corner of Archibald and Chandler; (Accessor Parcel Numbers: 144-130-004, 144-130-011, 144-130-012, 144-130-013) |
| Project Description: | A 2.71-acre mixed use commercial development comprised of a convenience store/ gas station/ carwash, a drive-through restaurant, and an undeveloped pad to be submitted at a later date. |
| Planner: | Emily Elliott |

Project Map:



Notes:

- Received application on January 3, 2019.
- Incompleteness letter mailed on January 17, 2019.
- Public information meeting was held at city hall on February 20, 2019.
- Comment letter sent out to applicant on February 21, 2019.
- Meeting with applicant occurred on March 14, 2019.
- Applicant is revising plan, not yet resubmitted.

Current Status:

- Waiting for revised submittal.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 26

| | |
|----------------------|---|
| Project: | The Campus Self-Storage Facility DR & CUP |
| Project No. | PLN19-20001 |
| Project Location: | West side of Archibald Avenue and South of Providence Way; (Accessor Parcel Number: 144-010-063) |
| Project Description: | Major Development Review and Conditional Use Permit for development and operation of a 4-story, self-storage facility in the front portion of The Campus development. |
| Planner: | Aaron Lobliner |

Notes:

- Received application on January 22, 2019.
- This project would replace an earlier approval for a two-story office building at this location.
- Application incompleteness letter sent on February 11, 2019.
- Comment letter sent on February 25, 2019.
- Second resubmittal received on February 27, 2019.
- 2nd incomplete application letter sent on March 13, 2019.
- 3rd resubmittal received on May 23, 2019.
- 4th submittal received on June 7, 2019.
- Planning Commission consideration and approval on July 17, 2019.

Project Map:



Current Status:

- Approved by Planning Commission.
- Precise Grading Plans received January 2, 2020 for department review. Comments have been returned to applicant.
- Precise Grading Plans approved by Planning on January 16, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

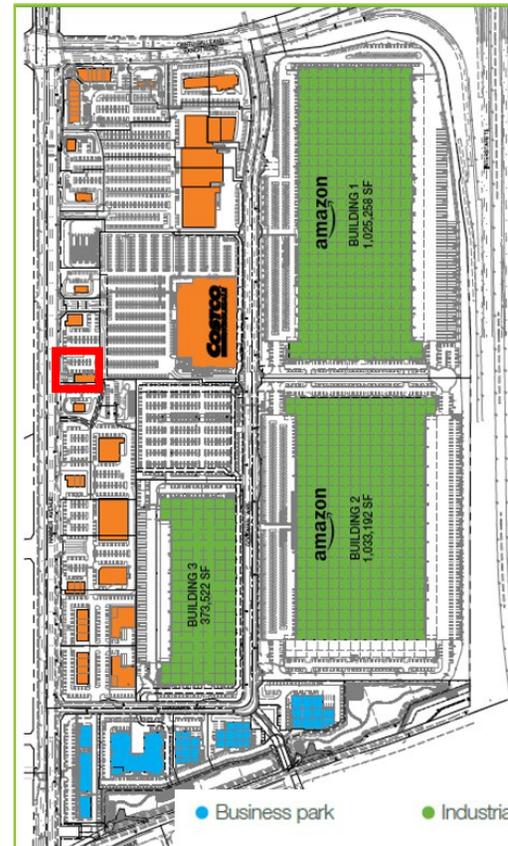
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 27

| | |
|----------------------|--|
| Project: | Chick-fil-A at Goodman Commerce Center |
| Project No. | PLN19-20006 |
| Project Location: | 5080 Hamner Avenue (Accessor Parcel Numbers: 160-020-079) (Goodman CR-10) |
| Project Description: | Major Development Review and Conditional Use Permit for development and operation of a 4,833 sq. ft. restaurant with two drive-through lanes |
| Planner: | Aaron Lobliner |

Project Map:



Notes:

- Received application on February 19, 2019.
- Incompleteness letter sent on March 13, 2019.
- Comment letter sent on March 25, 2019.
- Meeting with applicant on April 3, 2019 to discuss comment letter.
- Revised plans received on April 12th and April 29th.
- Planning Commission approved on May 15, 2019.

Current Status:

- Construction plans under review.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 28

| | |
|----------------------|--|
| Project: | The Campus 7-Eleven Gas Station DR, CUP's |
| Project No. | PLN19-20008 |
| Project Location: | The Campus (West side of Archibald and South of Providence Way); (Accessor Parcel Number: 144-010-063) |
| Project Description: | Major Development Review and Conditional Use Permit for development and operation of a convenience store, gas station and carwash. |
| Planner: | Aaron Lobliner/Aaron Lobliner |

Project Map:



Current Status:

- Approved by Planning Commission.

Notes:

- Received application on February 26, 2019.
- Incomplete letter sent on March 14, 2019.
- Comment letter sent on March 22, 2019.
- 2nd resubmittal received on May 17, 2019.
- 3rd submittal received on June 7, 2019.
- Planning Commission consideration and approval on July 17, 2019.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 29

| | |
|----------------------|--|
| Project: | Hindu Temple at Hellman and Walters Pre-App |
| Project No. | PLN19-20017 |
| Project Location: | 7500 Hellman Avenue (Northwest of Hellman and Walters); (Accessor Parcel Number: 144-070-016; 144-070-017; 144-070-018; 144-070-020) |
| Project Description: | Pre-Application for a Hindu Temple consisting of multiple buildings with a combined total square footage of 40,135-square feet. |
| Planner: | Aaron Lobliner |

Project Map:



Status:

- Waiting for formal application.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

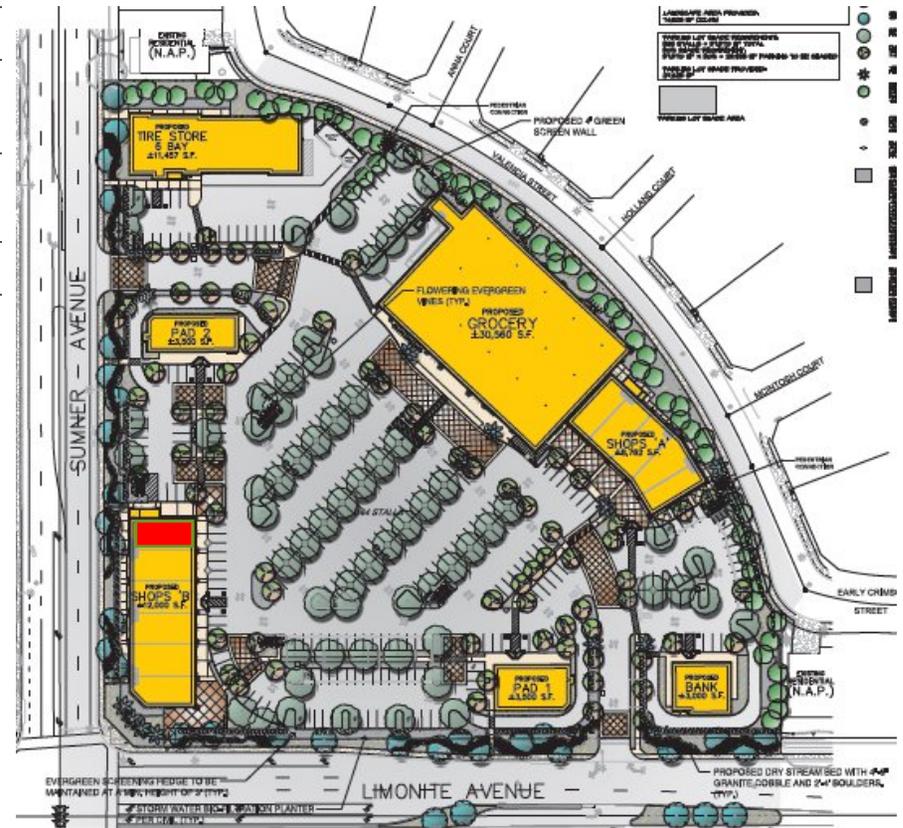
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 30

| | |
|----------------------|---|
| Project: | Eastvale Marketplace Big Wok Alcohol CUP |
| Project No. | PLN19-20018 |
| Project Location: | Eastvale Marketplace 13394 Limonite Avenue Suite 100; (Accessor Parcel Number: 164-030-039) |
| Project Description: | Conditional Use Permit to allow the sales of beer and wine for on-site consumption. |
| Planner: | Aaron Lobliner |

Project Map:



- Notes:
- Received application on May 15, 2019.
 - Incompleteness letter sent to Applicant on June 10, 2019.
 - Requested information received on July 8, 2019.
 - Staff is in preparation of staff report and materials for Planning Commission meeting.
 - Project presented to Planning Commission for consideration on September 18, 2019. Planning Commission voted 5-0 approving the project.

Current Status:

- Approval Letter and Conditions of Approval provided to applicant for signature on 10/1/2019 – Signature Received 10/2/2019
- Provided Signed Conditions of Approval to Alcohol Beverage Control.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

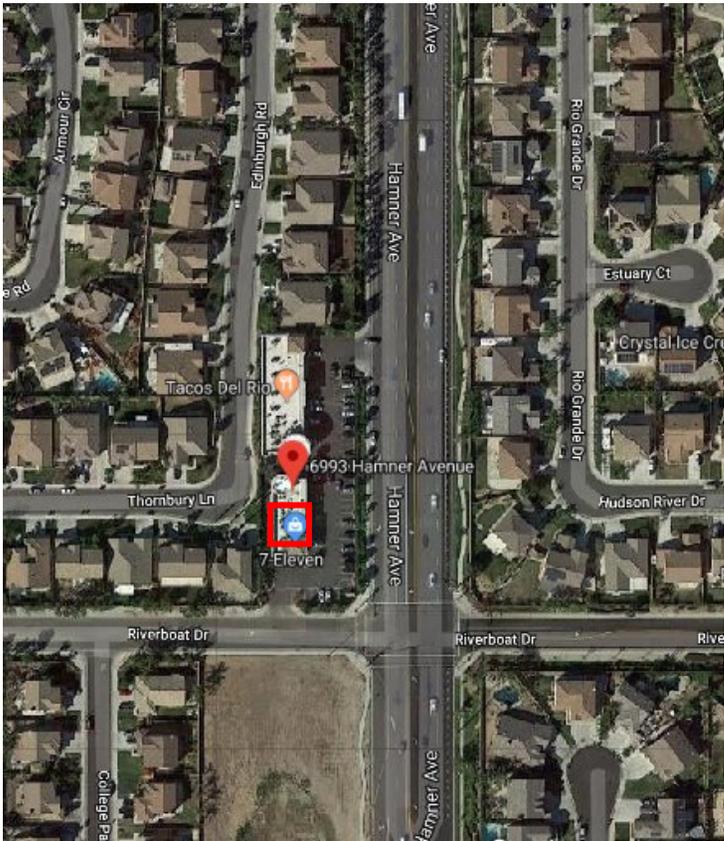
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 31

| | |
|----------------------|--|
| Project: | Existing 7-Eleven on Hamner and Riverboat Alcohol CUP Amendment Appeal |
| Project No. | PLN19-20020 |
| Project Location: | 6993 Hamner Ave Suite B-1; (Accessor Parcel Number: 164-520-017) |
| Project Description: | Appeal Planning Commission’s denial for an Amendment to Conditional Use permit No. CUP0340, to allow the sales of distilled spirits (hard liquor) in addition to beer and wine (Type 21) at the existing 7-11 convenience store. |
| Planner: | Aaron Lobliner |

Project Map:



- Notes:
- Received application on May 28, 2019.
 - On June 26, 2019 the City Council approved the appeal.

Current Status:

- Approved

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 32

| | |
|----------------------|--|
| Project: | Van Leeuwen COZ, GPA, ZCA |
| Project No. | PLN19-20021 |
| Project Location: | 13000 Citrus Street; (Accessor Parcel Number: 152-050-050) |
| Project Description: | General Plan Amendment from low density to high density and Change of Zone from A-2 to R-3 with a senior housing overlay and zone text amendment to create a senior housing overlay. |
| Planner: | Aaron Lobliner |

- Notes:
- Received application on May 30, 2019.
 - Project presented to Planning Commission for consideration and recommendation to City Council on July 17, 2019. Planning Commission voted 5-0 recommending approval to City Council.
 - July 17, 2019, Planning Commission recommended approval to City Council.

Project Map:



Current Status:

- Project presented to City Council for consideration on September 11, 2019. City Council voted 4-0 approving the project.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

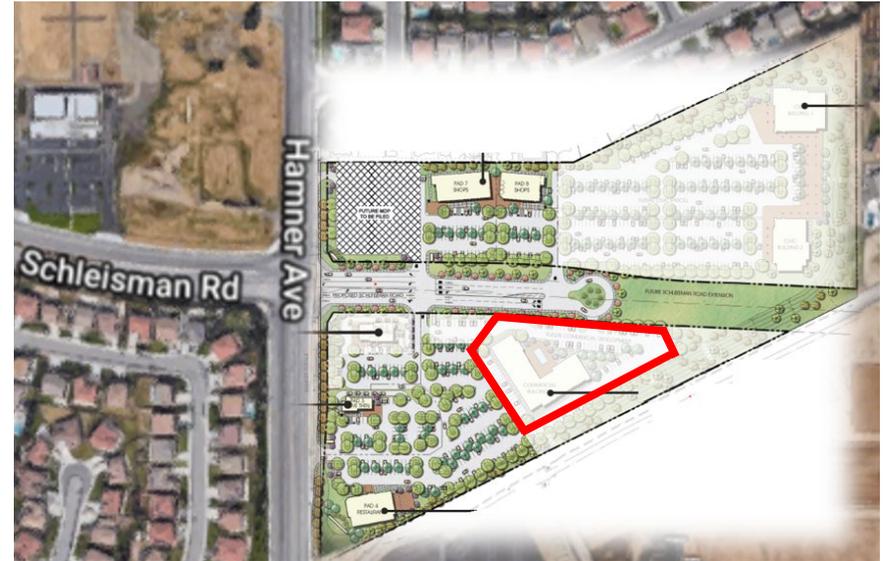
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 33

| | |
|----------------------|---|
| Project: | Hotel Suites at Hamner Place |
| Project No. | PLN19-20023 |
| Project Location: | Southeast corner of Hamner Avenue and Schleisman Road; (Accessor Parcel Number: 152-050-050) |
| Project Description: | A Major Development Review for a hotel and a banquet facility and a Conditional Use Permit for the sale of alcohol for on-site consumption. |
| Planner: | Gina Gibson-Williams |

Project Map:



Notes:

- Received application on June 6, 2019.

See the following project for more information:

- Map ID #11 : PLN17-20015: Hamner Place (former Polopolus Property)

Current Status:

- Approved by Planning Commission on June 19, 2019.
- Building plans received for review on January 30, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 34

| | |
|----------------------|--|
| Project: | The Homestead |
| Project No. | PLN19-20026 |
| Project Location: | West of Archibald Avenue at the westerly terminus of Limonite Avenue; (Accessor Parcel Numbers: 144-010-015, -018, -020, -023, -032) |
| Project Description: | <ul style="list-style-type: none">Major Development Review for construction of seven(7) light industrial/ warehouse buildingsChange of Zone from A-2 to I-PTentative Parcel Map for subdivision of the site into seven(7) parcelsVariance from the standard landscape shading requirements. |
| Planner: | Gina Gibson-Williams/Aaron Lobliner |

Notes:

- Received application on June 25, 2019.
- Submittal received July 2, 2019; routed to other departments for review.
- Request for proposal of an Environment Impact Report (EIR) sent on July 3, 2019. Proposals due on July 24, 2019.

Project Map:



Current Status

- EIR screen check draft under review 1/8/20
- Project Under Review
- Received resubmittal 2 on February 6, 2020
- Routed for comments on February 10, 2020
- Received comments on February 24, 2020
- Received resubmittal 3 on March 11, 2020
- Scheduled for Planning Commission consideration on March 18, 2020
- Planning Commission approved the project on March 18, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 35

| | |
|----------------------|---|
| Project: | The Campus 7-Eleven Gas Station DR Appeal |
| Project No. | PLN19-20029 |
| Project Location: | The Campus (West side of Archibald and South of Providence Way); (Accessor Parcel Number: 144-010-063) |
| Project Description: | <ul style="list-style-type: none"> ▪ Appeal Planning Commission's approval of a Major Development Review and Conditional Use Permit for development and operation of a convenience store, gas station and carwash. |
| Planner: | Aaron Lobliner |

Project Map:



Current Status:

- City Council consideration in August 28, 2019.
- City Council denied the appeal and recommended new conditions on August 28, 2019.

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

| | | |
|----------------------|---|--------------|
| Map ID: 36 | | |
| Project: | The Ranch by Transwestern (Rodriguez Site) | Project Map: |
| Project No. | PLN19-20034 | |
| Project Location: | East end of Limonite Avenue (The Ranch Planning Area 7, 8 and 9); (Assessor's Parcel Numbers: 144-010-009 and 144-010-004, and 144-010-005) | |
| Project Description: | <ul style="list-style-type: none">Major Development Review (DR) and an Amendment to the Tentative Parcel Map (TPM) to construct 2 light industrial warehouses on the Rodriguez Site (Planning Area 7, 8, and 9) located on the southeast corner of Moon Place and Remington Avenue. | |
| Planner: | Aaron Lobliner | |
| Notes: | | |

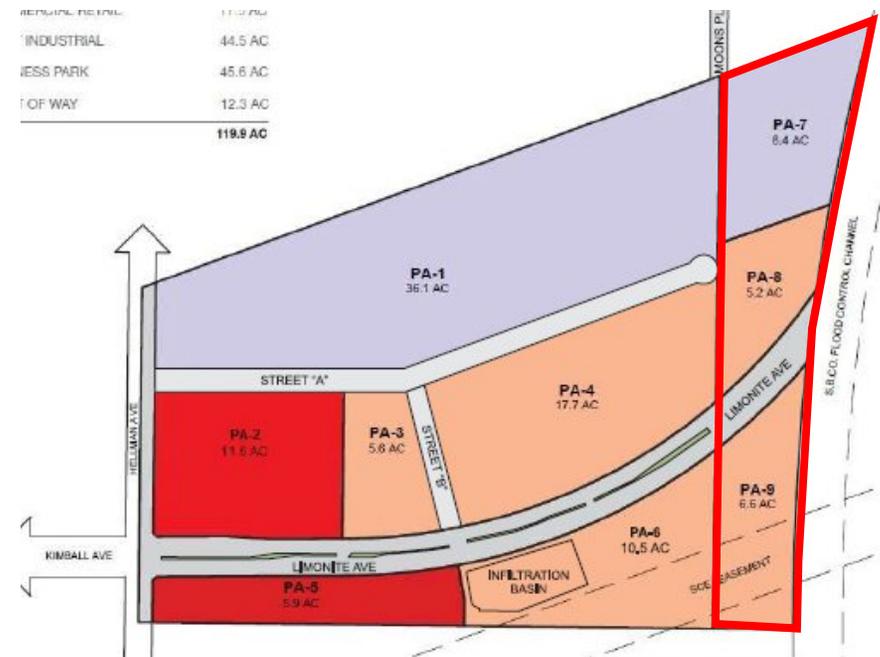
1. New projects are added to the bottom of the list as they are submitted.

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

- Received application on September 3, 2019.
- Routed to other departments for review.



Current Status:

- Incompleteness letter provided to applicant on October 8, 2019
- Precise Grading Plans received 12/23/19; Precise Grading comments provided 1/13/20; Awaiting resubmittal of Major Development Review and Precise Grade.
- Routed for comments from other departments on February 12, 2020
- Received comments on February 26, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

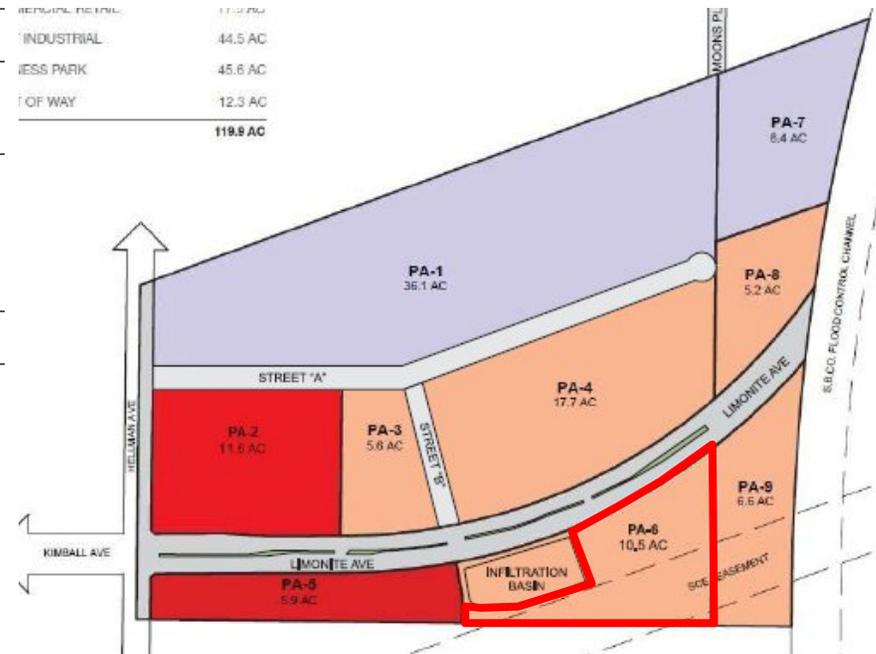
Map ID: 37

| | |
|----------------------|---|
| Project: | The Ranch by Summit Development (Parcel 14) Pre-Application |
| Project No.: | PLN19-20035 |
| Project Location: | East end of Limonite Avenue (The Ranch Planning Area 6); (Assessor's Parcel Number: 144-010-058) |
| Project Description: | <ul style="list-style-type: none"> A Pre-Application for a 61,000 square foot light industrial building on 4.36 acres of Parcel 14 on The Ranch. The building will be located in Planning Area 6 of The Ranch Specific Plan. |
| Planner: | Aaron Lobliner |

Notes:

- Received application on September 12, 2019.
- Routed to other departments for review.

Project Map:



Current Status:

- Comments provided to applicant 10/17/19
- Formal submittal received January 15, 2020 – Routed for department review
- Planning Commission approved the project on February 19, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

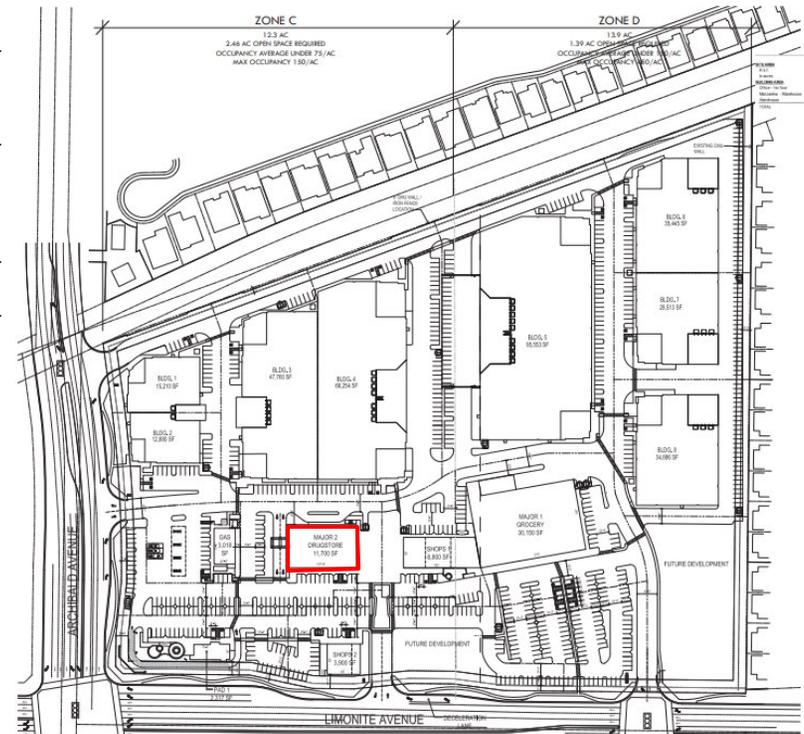
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 38

| | |
|----------------------|--|
| Project: | The Merge Retail (Major 2) Minor Development Review |
| Project No. | PLN19-20041 |
| Project Location: | Northeast corner of Limonite Avenue and Archibald Avenue; (Assessor's Parcel Number: 164-010-019-6) |
| Project Description: | <ul style="list-style-type: none">Minor Development Review to replace the previously approved pharmacy with a drive through to two (2) retail buildings. |
| Planner: | Aaron Lobliner |
| Notes: | <ul style="list-style-type: none">Received application on October 28, 2019. |

Project Map:



Current Status:

- Application has been deemed incomplete on December 23, 2019
- Received resubmittal on February 3, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

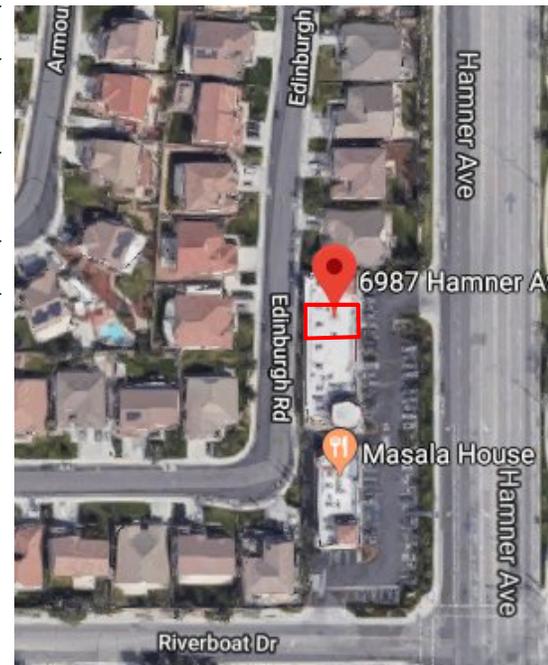
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 39

| | |
|----------------------|--|
| Project: | Jono's Simple Japanese Alcohol CUP |
| Project No. | PLN19-20042 |
| Project Location: | 6987 Hamner Ave Suite #7 (NWC of Riverboat Dr. and Hamner Ave.) ; (Assessor's Parcel Number: 164- 520-017) |
| Project Description: | <ul style="list-style-type: none"> Conditional Use Permit for alcohol sales at Jono's Simple Japanese Food for on-site consumption. |
| Planner: | Allen Lim |

Project Map:



Notes:

- Received application on October 23, 2019.
- Application incompleteness letter provided to applicant 10/30/19
- Requested information received on 10/30/19
- Routed to other departments for review on 10/31/19
- Department comments received 11/14/19
- Staff is in preparation of staff report and materials for Planning Commission meeting.

Current Status:

- Planning Commission consideration and approval on December 18, 2019
- Approval Letter, Conditions of Approval, and Public Convenience/Necessity Letter provided to applicant for signature on 12/31/2019
- Signed Conditions of Approval received 12/31/19

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

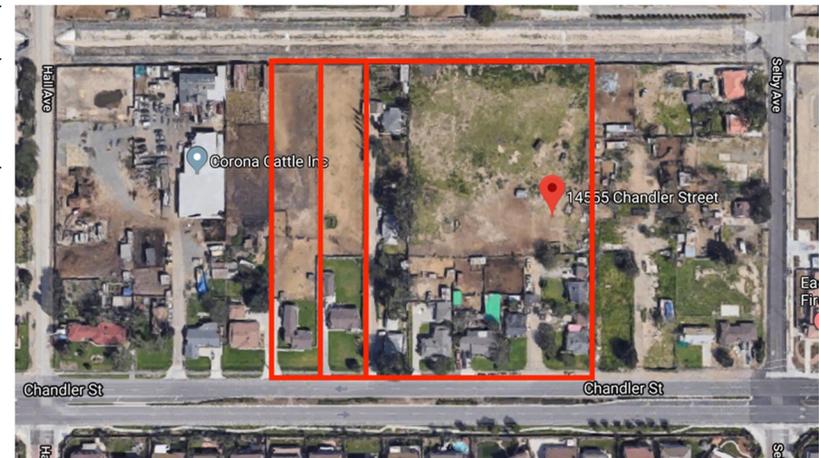
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 40

| | |
|----------------------|--|
| Project: | Gossett Development Self-Storage Major DR, CUP, CoZ, GPA |
| Project No. | PLN19-20047 |
| Project Location: | 14555, 14577, and 14587 Chandler Street; (Assessor's Parcel Number: 144-120-002, -003, -004) |
| Project Description: | <ul style="list-style-type: none"> ▪ Major Development Review for the development of 142,839 square foot self-storage facility on 3 parcels totaling 4.1 acres ▪ Conditional Use Permit to permit the self-storage facility ▪ Change of Zone from A-1 Light Agriculture to C-1/C-P General Commercial ▪ General Plan Amendment from Low Density Residential to Commercial Retail |
| Planner: | Aaron Lobliner |

Project Map:



| | |
|--------|---|
| Notes: | <ul style="list-style-type: none"> ▪ Received pre-application on November 6, 2019 ▪ Pre-application was routed out for comments from other departments on November 12, 2019 |
|--------|---|

Current Status:

- Received application for Major DR, CUP, CoZ, and GPA on January 27, 2020
- Routed for comments from other departments on February 3, 2020.
- Received comments on February 17, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 41

| | |
|----------------------|--|
| Project: | The Merge Retail Major Development Review (DR) Shops 4 |
| Project No. | PLN19-20049 |
| Project Location: | Northeast corner of Limonite Avenue and Archibald Avenue; (Assessor's Parcel Number: 164-010-019-6) |
| Project Description: | <ul style="list-style-type: none"> Major Development Review for the addition of one new building with a drive-through Shops 4 with drive-through is estimated to be 10,500 square feet. |
| Planner: | Gina Gibson-Williams/Aaron Lobliner |

Notes:

- Received application on November 7, 2019.
- Application has been deemed incomplete November 7, 2019

Project Map:



Current Status:

- Resubmittal 1 received on December 3, 2019
- Resubmittal 1 has been deemed incomplete on December 20, 2019.
- Received preliminary elevations on 1/14/20 for Planning review.
- Resubmittal 2 received on on February 3, 2020
- The Planning Commission approved the project on February 19, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 42

| | |
|----------------------|--|
| Project: | The Merge Retail Shops 4 Drive-Through CUP |
| Project No. | PLN19-20050 |
| Project Location: | Northeast corner of Limonite Avenue and Archibald Avenue; (Assessor's Parcel Number: 164-010-019-6) |
| Project Description: | <ul style="list-style-type: none">Conditional Use Permit for the operation of a Drive-Through at Shops 4 of the Merge. |
| Planner: | Gina Gibson-Williams/Aaron Lobliner |

Notes:

- Received application on November 7, 2019.
- Application has been deemed incomplete November 7, 2019

Project Map:



Current Status:

- Resubmittal 1 received on December 3, 2019
- Resubmittal has been deemed incomplete on December 20, 2019.
- Resubmittal 2 received on on February 3, 2020
- The Planning Commission approved the project on February 19, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 43

| | |
|----------------------|---|
| Project: | The Merge Retail Pad 2 Drive-Through CUP |
| Project No. | PLN19-20051 |
| Project Location: | Northeast corner of Limonite Avenue and Archibald Avenue; (Assessor's Parcel Number: 164-010-019-6) |
| Project Description: | <ul style="list-style-type: none">Conditional Use Permit for the operation of a Drive-Through at Pad 2 of the Merge retail. |
| Planner: | Gina Gibson-Williams/Aaron Lobliner |

Notes:

- Received application on November 7, 2019.
- Application has been deemed incomplete November 7, 2019

Project Map:



Current Status:

- Resubmittal 1 received on December 3, 2019
- Resubmittal has been deemed incomplete on December 20, 2019.
- Resubmittal 2 received on on February 3, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 44

Project: Tony's Chophouse and Retail Suites at Hamner Place – Major Development Review (DR)

Project No. PLN19-20053

Project Location: Southeast corner of Hamner Avenue and Schleisman Road; (Accessor's Parcel Number: 152-060-003)

Project Description:

- Major Development Review for a multi-tenant building to include retail suites and a potential restaurant. The restaurant is proposed to be 5,910 square feet and the shops portion of the building is 2,270 square feet for a total building floor area of 9,190 square feet.

Planner: Gina Gibson-Williams

Notes:

- Received application on November 21, 2019

Project Map:



Current Status:

- Planning Commission consideration and approval on December 18, 2019

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

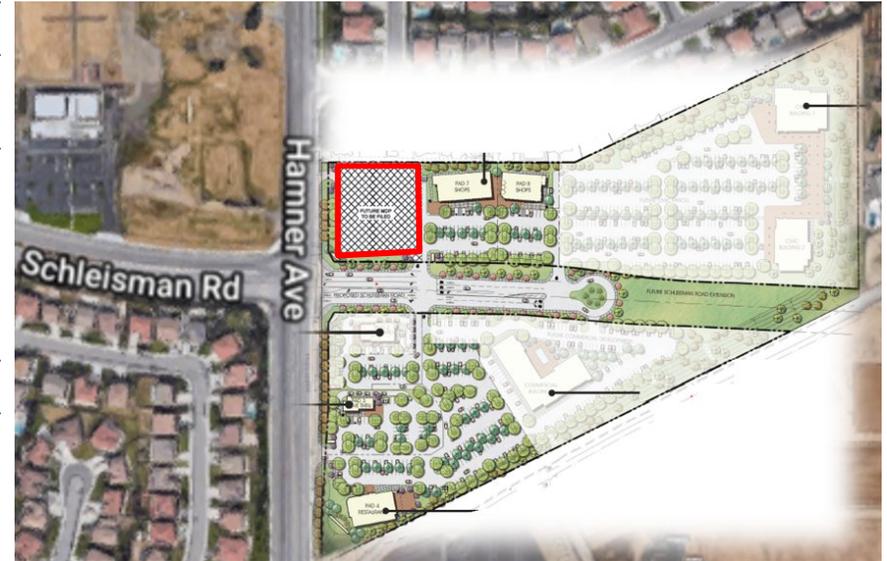
April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 45

| | |
|----------------------|---|
| Project: | Appeal for Chevron Gas Station (Hamner Place) DR & CUP |
| Project No. | PLN19-20055 |
| Project Location: | 7180 Hamner Avenue; northeast corner of Hamner Ave. and Schleisman Rd.; (Assessor's Parcel Number: 152-060-003) |
| Project Description: | <ul style="list-style-type: none"> Appeal Planning Commission's denial for the Major Development Review for a new Chevron gas station with a 3,018 square-foot convenience store, 3,472 square-foot canopy and a Conditional Use Permit, to allow the sales of beer and wine for off-site consumption (See Map ID: 22) |
| Planner: | Aaron Lobliner |
| Notes: | <ul style="list-style-type: none"> Received application on November 26, 2019 |

Project Map:



Current Status:

- Scheduled for City Council consideration on January 22, 2020
- City Council approved the project and recommended new conditions of approval on January 22, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

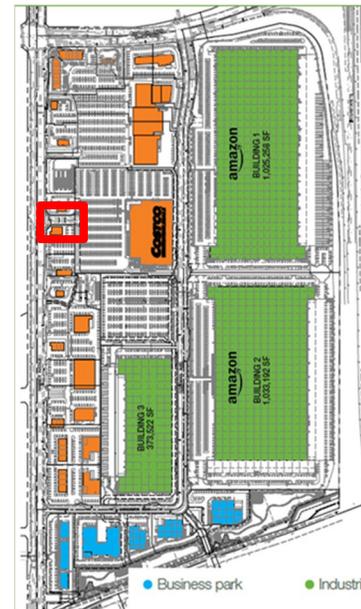
Map ID: 46

| | |
|----------------------|--|
| Project: | Goodman Commerce Center CR-8 Altura Credit Union - Major Development Review (DR) |
| Project No. | PLN19-20063 |
| Project Location: | Southeast corner of Hamner Avenue and Cantu-Galleano Ranch Road – West of Goodman Way Parcel 10 of Parcel Map 37208; (Assessor's Parcel Number: 160-020-082) |
| Project Description: | ▪ Major Development Review for the development of a Credit Union Bank (CR-8) totaling approximately 5,000 square feet |
| Planner: | Allen Lim/Gina Gibson-Williams |

Notes:

- Received application on December 12, 2019

Project Map:



Current Status:

- Routed for department review on December 23, 2019
- Awaiting department comments to be returned to Planning
- Planning and department comments provided to applicant on January 23, 2020
- Resubmittal received on January 30, 2020
- The Planning Commission approved the project on February 19, 2020

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

EASTVALE PLANNING: MAJOR PROJECTS SUMMARY

April 15, 2020

Highlighted Text = Updated Information¹

Map ID: 47

Project: Goodman Commerce Center CR-6 Meet Fresh – Major Development Review (DR)

Project No. PLN19-20064

Project Location: Southeast corner of Hamner Avenue and Cantu-Galleano Ranch Road – West of Goodman Way Parcel “A” of Lot Line Adjustment 2018-001; (Assessor’s Parcel Number: 160-020-088)

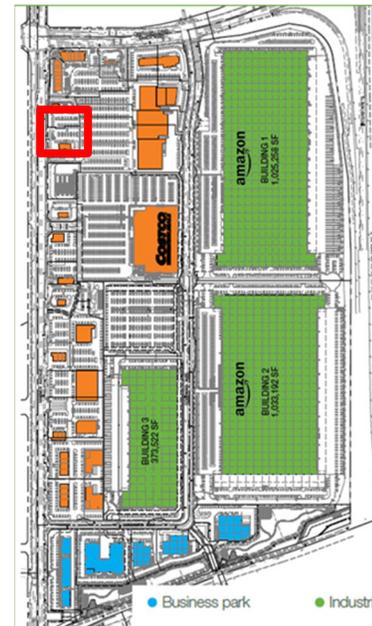
Project Description: Major Development Review for the development of a multi-tenant retail building (CR-6) totaling approximately 4,800 square feet

Planner: Allen Lim/Gina Gibson-Williams

Notes:

- Received application on December 12, 2019

Project Map:



Current Status:

- Routed for department review on December 23, 2019
- Awaiting department comments to be returned to Planning
- Planning and department comments provided to applicant on January 23, 2020
- Resubmittal received on January 30, 2020
- The Planning Commission approved the project on February 19, 2020

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



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.6

April 22, 2020

Public Works Department Update

Prepared By:

Gina Gibson-Williams, Community Development Director

Recommended Action(s)

Staff recommends that the City Council receive and file the Public Works Department update.

Summary

The Public Works Department provides monthly updates on residential and commercial development projects, encroachment permits, capital improvements projects including a grant summary.

Background

Not Applicable.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

Not Applicable.

Prior City Council/Commission Action

Not Applicable.

Attachment(s)

[Attachment 1 - PW Project Update List 04072020.docx](#)

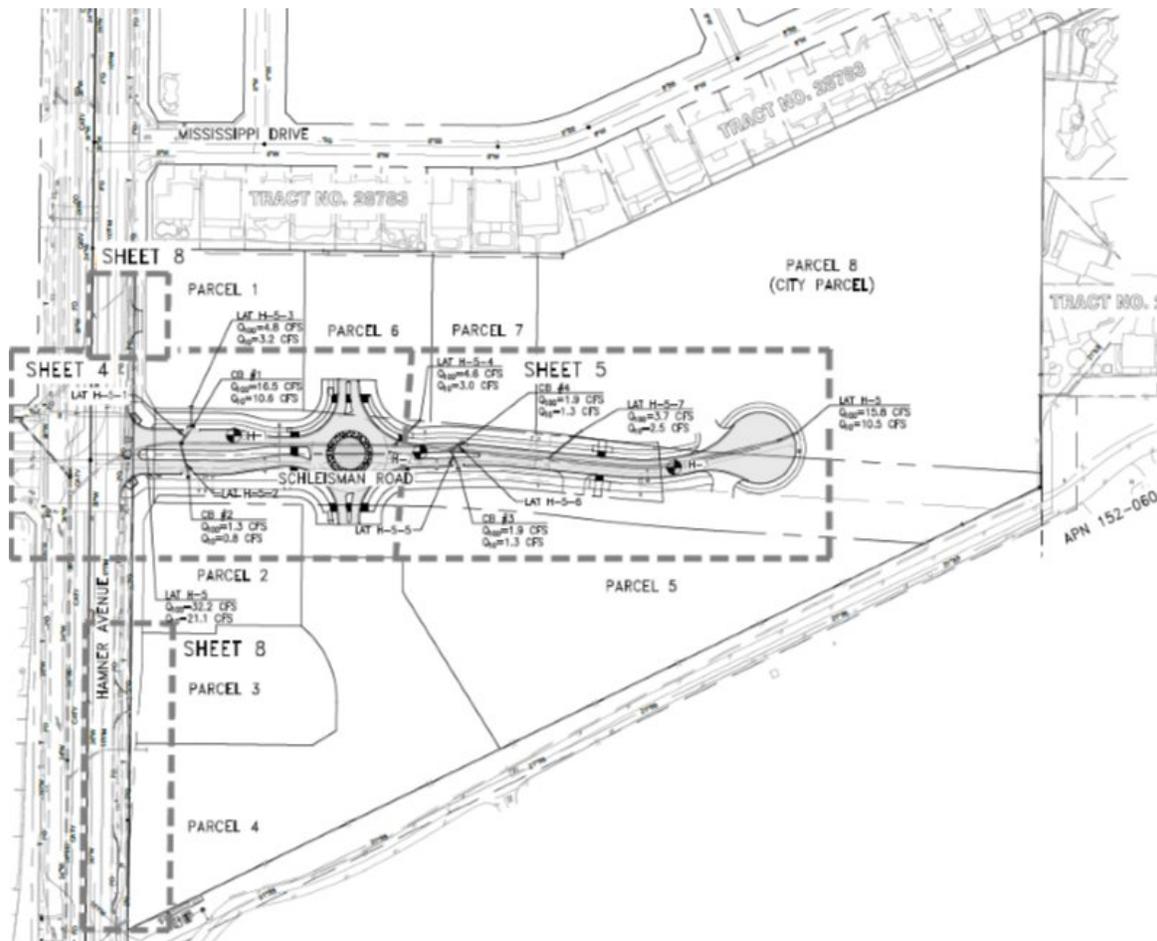
[Attachment 2 - Grants Summary 033120.pdf](#)



EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Capital Improvements Project |
| PROJECT NAME: | Schleisman Extension, Hamner Place Landscaping and Hamner Place Storm Drain Project |
| PROJECT DESCRIPTION: | Street Improvement along Schleisman Road from the intersection with Hamner Avenue, including curb & gutter, pavement, sidewalk, a roundabout section, street lights, domestic water facilities, drainage facilities, hardscape, and landscaping. The project also includes storm drain facilities along Hamner Avenue from the intersection of Schleisman Road and Hamner Avenue, to the north. |
| PROJECT STATUS: | Contractor to start work on Hamner Avenue with the utilities. |
| PROJECT SCHEDULE: | Construction contract awarded to GMC Engineering, Inc. on January 22, 2020. The construction is estimated to be completed in September 2020. |

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE: Capital Improvements Project

PROJECT NAME: Limonite Gap Closure

PROJECT DESCRIPTION: Project will connect from 2,450 LF east of Hellman Ave to Archibald Avenue. The total length of the proposed project is approximately 3,200 LF including a bridge over the Cucamonga Creek. Both road and bridge will serve 4 lanes of traffic including bicycle and pedestrian facilities. A separate pedestrian bridge over the Cucamonga Creek little south of the proposed vehicular bridge, as shown on the below map, is also part of this project.

PROJECT STATUS: Design contract was awarded to Mark Thomas. 30% design due December.

PROJECT SCHEDULE: Design contract award date - May 22, 2019
Estimated 30% design complete - December, 2019
Estimated 100% design complete - May, 2020

PROJECT MAP:

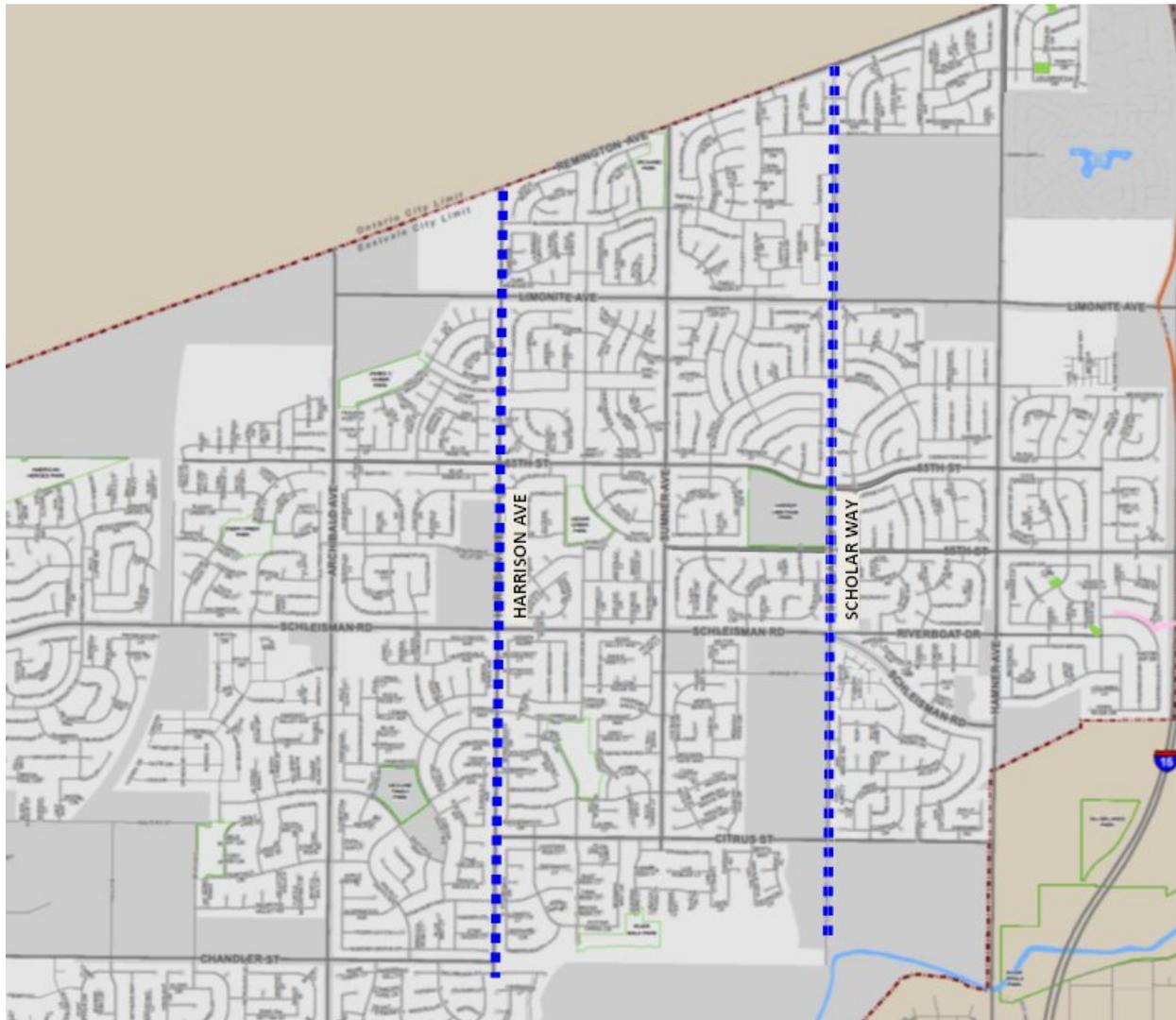




EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Capital Improvements Project |
| PROJECT NAME: | Improvement of Bike Network Connectivity/ATP Trails |
| PROJECT DESCRIPTION: | Project will design and construct nearly 5 miles of trails running along Scholar Way and Harrison Avenue. The project will provide dedicated space for people to bike and walk from north Eastvale to the Santa Ana River Trail on the south. |
| PROJECT STATUS: | Proposals have been received and are under review for the design phase. |
| PROJECT SCHEDULE: | Estimated design contract award date - March 2020 Estimated design completion date - December 2020 Estimated construction start date - March 2020 |

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|--|
| PROJECT TYPE: | Capital Improvements Project |
| PROJECT NAME: | Systemic Safety Analysis Report |
| PROJECT DESCRIPTION: | Perform network collision analysis, identifying safety issues on the City's roadway networks. Development of low-cost systemic countermeasures to prepare for future Highway Safety Improvement Program and other safety program applications. |
| PROJECT STATUS: | Proposals have been received and are under review. |
| PROJECT SCHEDULE: | Estimated design contract award date - December 11, 2019 Estimated report completion date - August 2020 |
| PROJECT MAP: | |

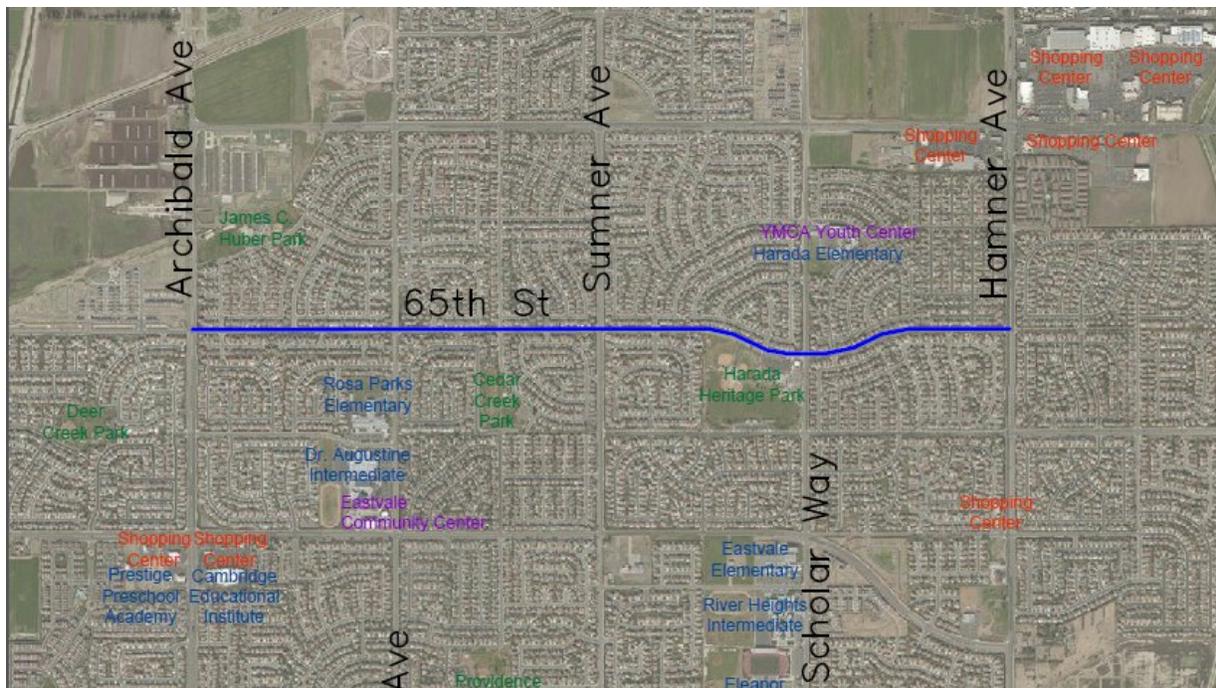




EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|-----------------|---|
| PROJECT TYPE: | Capital Improvements Project |
| PROJECT NAME: | SB821 65 th Street Bicycle Safety Enhancement Project |
| PROJECT STATUS: | Enhance the safety of bicyclists and pedestrians along 65 th Street between Archibald Avenue and Hamner Avenue. |
| PROJECT STATUS: | On February 5, a public meeting was held to gather the community's input on this project. A proposed work plan is being developed to be presented to the City Manager. The City has two years to complete the project to receive the SB821 reimbursement. |

PROJECT MAP:



| | |
|---------------|------------------------------|
| PROJECT TYPE: | Capital Improvements Project |
|---------------|------------------------------|



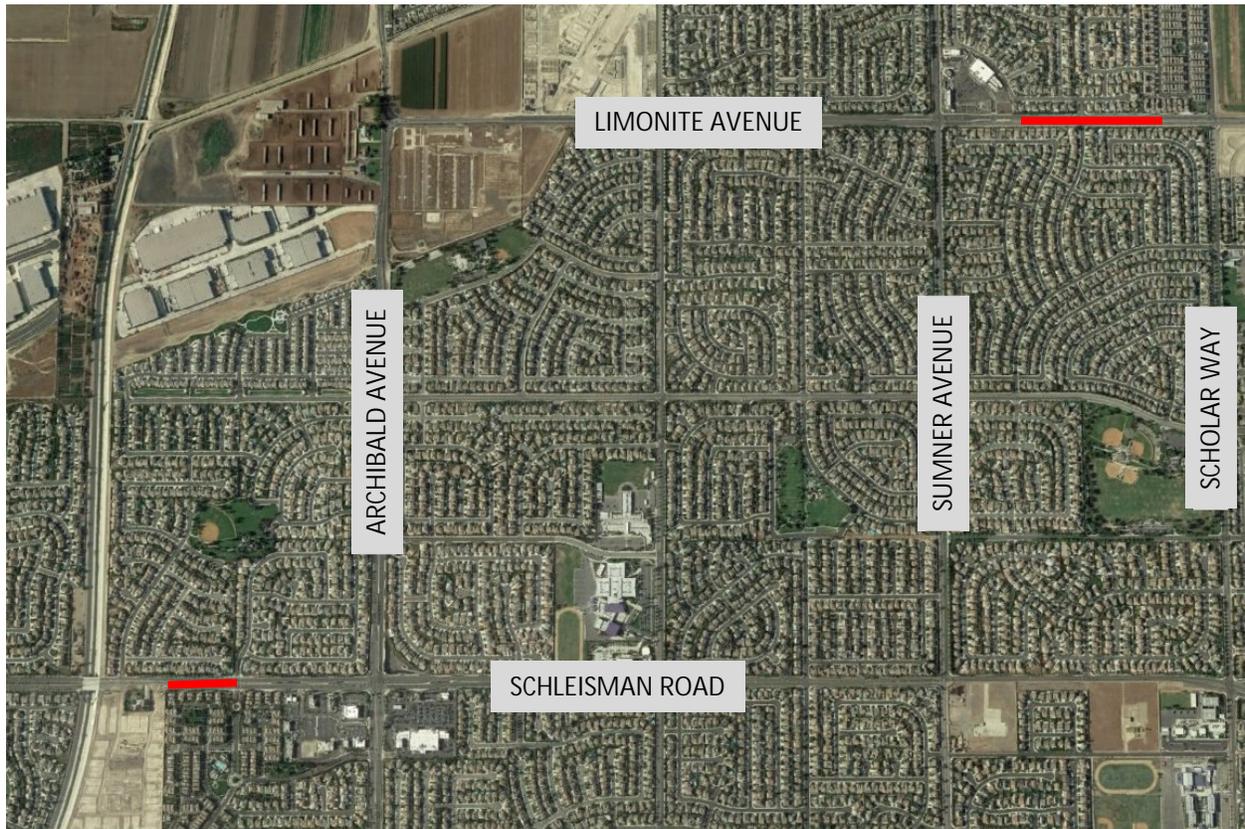
EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT NAME: Limonite Avenue and Schleisman Road Landscape Median Project

PROJECT DESCRIPTION: Install landscape in the existing medians on Limonite Avenue (between Sumner and Scholar) and Schleisman Road (between Gypsum Creek and Enclave).

PROJECT STATUS: Plans are developed. A meeting is scheduled with JCSD to discuss the method of supplying water for irrigation. Award by the Council is anticipated to be in Summer.

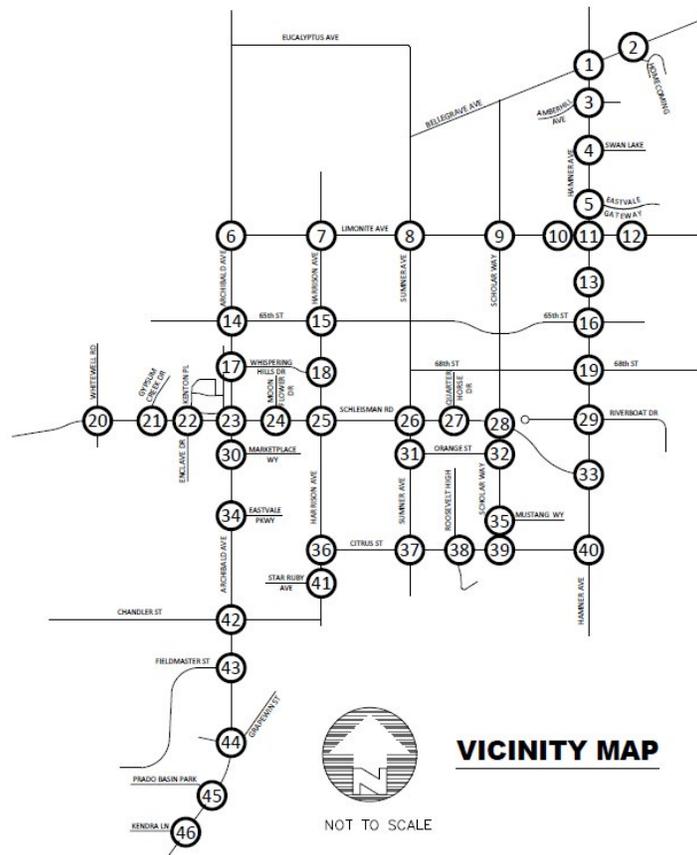
PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Capital Improvements Project |
| PROJECT NAME: | HSIP Pedestrian Countdown Head Installation Project |
| PROJECT DESCRIPTION: | Install pedestrian countdown heads on all existing crosswalks within the City of Eastvale. |
| PROJECT STATUS: | Plans and specifications are completed. A request for authorization for construction has been submitted to Caltrans. Award by the Council is anticipated to be in June or July. |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE: Capital Improvements Project

PROJECT NAME: Limonite/I-15 Interchange

PROJECT DESCRIPTION: The improvements consist of a new 8-lane overcrossing, 3 through lanes in each direction plus 2 turn lanes, widening of the off-ramps from 2 to 4 lanes, the addition of 2 new loop on-ramps, and the widening of Limonite Avenue to 4 lanes in each direction between Hamner Avenue to Wineville Avenue. The County of Riverside awarded a construction contract to Atkinson in amount of \$39 million. This project is being managed by the County of Riverside. Construction is estimated to be completed in November of 2019.

PROJECT SCHEDULE: Construction start date – August 23, 2018
Anticipated Road Work Complete – November 13, 2018
Anticipated Project Complete - Early 2020

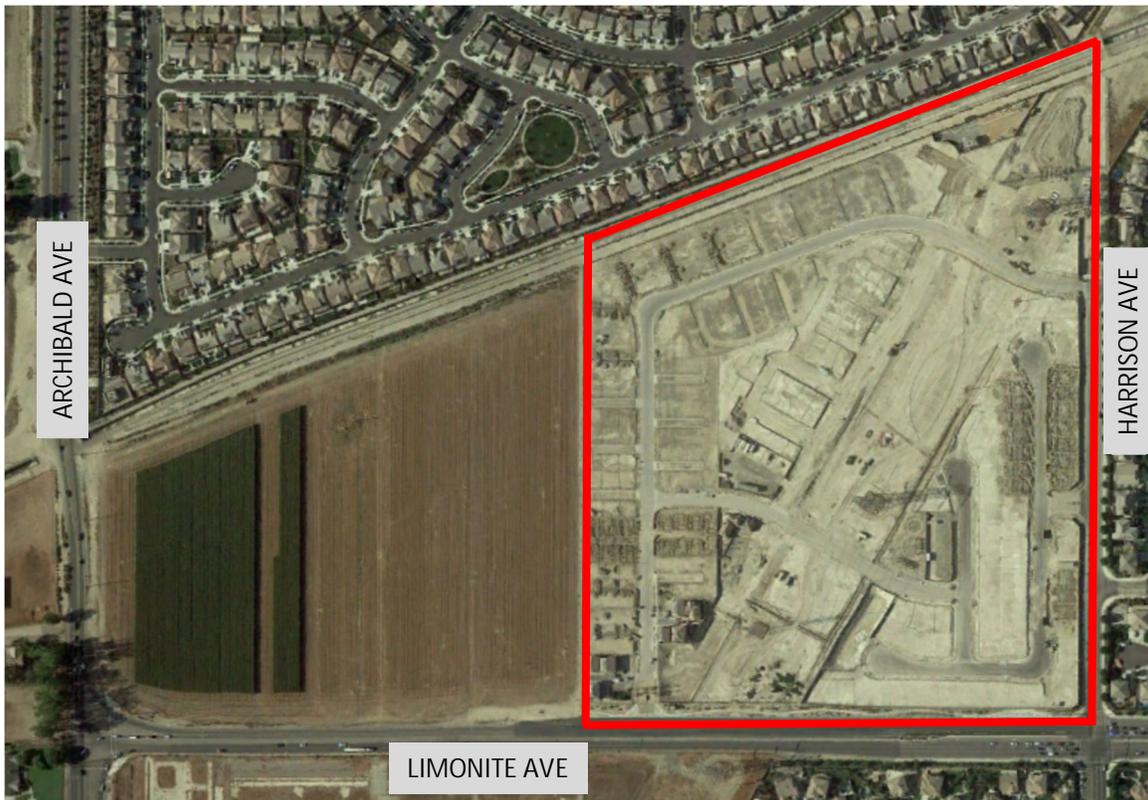
PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|--|
| PROJECT TYPE: | Residential Development |
| PROJECT NAME: | Stratham Homes (TTM 36775) |
| PROJECT NUMBER: | PW14-1398 |
| PROJECT LOCATION: | Northwest corner of Limonite Avenue and Harrison Avenue |
| PROJECT DESCRIPTION: | Improvements include 43.05 gross acres. Improvements include the construction of Limonite Avenue (half street) and Harrison Avenue (half street) and the associated water, sewer, and drainage improvements. |
| PROJECT STATUS: | <ul style="list-style-type: none">• Limonite and Harrison street improvements completed• Onsite improvements ongoing |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE: Residential Development

PROJECT NAME: Prado (TR 35751)

PROJECT LOCATION: Southeast corner of Schleisman Road and Cucamonga Flood Channel

PROJECT STATUS:

- Utility work ongoing
- Offsite work ongoing

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE: Residential Development

PROJECT NAME: Pulte (TR 28943)

PROJECT LOCATION: Southeast corner of Limonite Avenue and Scholar Avenue

PROJECT STATUS: • Onsite improvements ongoing

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE: Commercial Development

PROJECT NAME: The Merge

PROJECT LOCATION: Northeast corner of Limonite Avenue and Archibald Avenue

PROJECT DESCRIPTION: Improvements includes 26 gross acres.

PROJECT STATUS: • Onsite improvements ongoing

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | The Ranch |
| PROJECT NUMBER: | PW16-00011 |
| PROJECT LOCATION: | Northeast corner of Kimball Avenue and Hellman Avenue |
| PROJECT DESCRIPTION: | Improvements include 98 gross acres with 14 parcels including 4 business park lots, 5 commercial/retail lots and 1 parcel for detention basin for storm drain purposes. |
| PROJECT STATUS: | • Offsite improvements nearing completion |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|--|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | The Ranch by Transwestern |
| PROJECT NUMBER: | PW19-11322 |
| PROJECT LOCATION: | East end of Limonite Avenue west of the Cucamonga Creek |
| PROJECT DESCRIPTION: | Improvements include 20 gross acres including 2 light industrial warehouses. |
| PROJECT STATUS: | • Grading plan under review |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

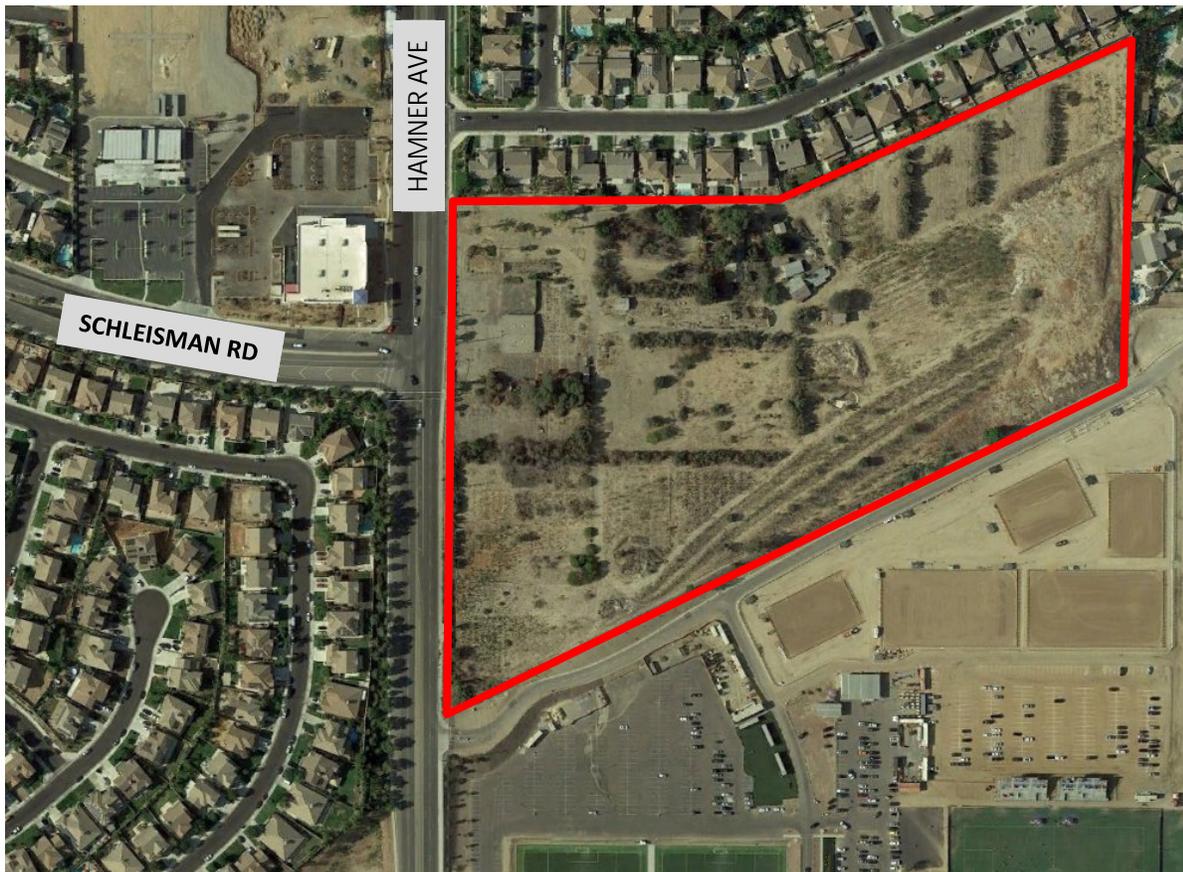
| | |
|-------------------|--|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | Vantage Point Church |
| PROJECT NUMBER: | PW15-1174 |
| PROJECT LOCATION: | Northeast corner of Archibald Avenue and Prado Basin Park Road |
| PROJECT STATUS: | • Onsite improvement ongoing |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|-------------------|---|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | Hamner Place |
| PROJECT NUMBER: | PW18-10712 |
| PROJECT LOCATION: | East of Hamner Avenue and Schleisman Road |
| PROJECT STATUS: | • Rough grading ongoing |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|-------------------|--|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | Rondo Elementary School |
| PROJECT NUMBER: | PW17-10927 |
| PROJECT LOCATION: | Southeast corner of Hellman Avenue and Walters Street |
| PROJECT STATUS: | <ul style="list-style-type: none">• Offsite Improvement On-going• School opens July 2020• Traffic Signal at Hellman and Walters is being installed by Chino's development by Lewis. City of Chino and Eastvale, Lewis and CNUSD will enter into a reimbursement agreement to expedite the furnishing of the traffic signal in March. |

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Residential Development |
| PROJECT NAME: | KB Home – The Lodge (Tract 32821) |
| PROJECT NUMBER: | PW10-0124 |
| PROJECT LOCATION: | Northwest corner of Limonite Avenue and Scholar Way |
| PROJECT DESCRIPTION: | Improvements include 24 gross acres with 16 residential condominium lots and two lettered lots. Improvements include the construction of Scholar Way (half street) across the eastern frontage of the tract map and the associated water, sewer, and drainage improvements. |
| PROJECT STATUS: | <ul style="list-style-type: none">• Public improvements 99% completed• Punch list has been issued |

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Residential Development |
| PROJECT NAME: | Meritage Home (Tract 31406) |
| PROJECT NUMBER: | PW10-0140 |
| PROJECT LOCATION: | Southwest corner of Archibald Avenue and River Road |
| PROJECT DESCRIPTION: | Improvements include 32.7 gross acres. Widening of Archibald Avenue (west side) and the associated water, sewer, and drainage improvements, as well as the internal public streets and utilities. |
| PROJECT STATUS: | <ul style="list-style-type: none">• Public improvements 99% completed• Punch list has been issued |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|--|
| PROJECT TYPE: | Residential Development |
| PROJECT NAME: | Beazer Homes (Tract 31476) |
| PROJECT NUMBER: | PW12-0679 |
| PROJECT LOCATION: | Northeast corner of Hellman Avenue and Walters Street |
| PROJECT DESCRIPTION: | Improvements include 40.6 gross acres. Improvements include the construction of Hellman Avenue (half street) and the associated water, sewer, and drainage improvements. |
| PROJECT STATUS: | • Punch list has been issued |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|--|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | Eastvale Marketplace at the Enclave |
| PROJECT LOCATION: | Southwest corner of Archibald Avenue and Schleisman Road |
| PROJECT DESCRIPTION: | Improvements includes 1.74 gross acres. |
| PROJECT STATUS: | <ul style="list-style-type: none">• Public improvements 99% completed• Punch list has been issued |

PROJECT MAP:





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|--|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | The Campus Business Park |
| PROJECT NUMBER: | PW12-0750 |
| PROJECT LOCATION: | West side of Archibald Avenue south of Limonite Avenue |
| PROJECT DESCRIPTION: | Improvements includes 53.37 gross acres with 11 development parcels and 6 letter lots. |
| PROJECT STATUS: | <ul style="list-style-type: none">• Public improvements completed |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | Chevron Gas Station |
| PROJECT NUMBER: | PW15-0913 |
| PROJECT LOCATION: | Southwest corner of Hamner Avenue and Riverside Drive |
| PROJECT DESCRIPTION: | Improvements includes 1.67 gross acres. |
| PROJECT STATUS: | <ul style="list-style-type: none">• Punch list items have been issued |
| PROJECT MAP: | |





EASTVALE PUBLIC WORKS PROJECT UPDATES

| | |
|----------------------|---|
| PROJECT TYPE: | Commercial Development |
| PROJECT NAME: | 99 Cent Store |
| PROJECT NUMBER: | PW13-1601 |
| PROJECT LOCATION: | Northwest corner of Hamner Avenue and Schleisman Road |
| PROJECT DESCRIPTION: | Improvements include 2.67 gross acres. Improvements include all public improvements across the project frontage along Schleisman Road and Hamner Avenue |
| PROJECT STATUS: | •Punch list items remaining |
| PROJECT MAP: | |



PUBLIC WORKS GRANTS SUMMARY

| Agency | Grant Name | Project Name | Grant Award | Match | Due Date | Status |
|------------------------|--|---|------------------|-----------------|---|---|
| AWARDED GRANTS | | | | | | |
| RCTC | SB821 | 65th Street Bicycle Safety Enhancement Project | \$ 350,000.00 | \$ - | 6/30/2021 | Design in process |
| AQMD | Mobile source Air Pollution Reduction Committee (MSRC) | Electrical Vehicle Charging Stations | \$ 110,000.00 | \$ 110,000.00 | 7/6/2024 | In communication with developers to install EV charging stations |
| Caltrans | Highway Safety Improvement Program (HSIP) | Accessible Pedestrian Signal and Countdown Installation | \$ 206,500.00 | \$ 83,500.00 | 36 months after Notice-to-Proceed from Caltrans | Submitted request for Notice-to-Proceed |
| CalRecycle | Rubberized Pavement Grant TRP 10 | Annual Overlay Project | \$ 203,180.00 | \$ - | 4/1/2021 | Will commence with the next Annual Overlay Project |
| CTC/ Caltrans | Active Transportation Project | Improvement of Bike Network Connectivity | \$ 6,471,000.00 | \$ 1,620,000.00 | 6/30/2025 | Received proposals for design consultants |
| Caltrans | Systematic Safety Analysis Report Program (SSARP) | Systematic Safety Analysis Report | \$ 80,190.00 | \$ 8,910.00 | Summer 2020 | Selected consultant (Kimley-Horn) preparing SSAR to submit 2020 HSIP grant application. |
| Flood Control District | Zone 2 Funding | Line H Extension Project | \$ 933,552.60 | \$ - | | Under construction |
| FUTURE GRANTS | | | | | | |
| CTC/ Caltrans | Local Partnership Program | Limonite Gap Closure Project | \$ 10,900,000.00 | \$ - | June 2020 | Grant application being prepared |
| CTC/ Caltrans | Active Transportation Project | Cucamonga Creek Bridge | \$ 1,000,000.00 | \$ - | June 2020 | Grant application being prepared |
| CTC/ Caltrans | Active Transportation Project | Schleisman Bike/Pedestrian | \$ 2,000,000.00 | \$ - | June 2020 | Grant application being prepared |
| Caltrans | Highway Safety Improvement Program (HSIP) | TBD based on SSARP analysis | TBD | TBD | Summer 2020 | 3 applications will be prepared based on SSARP analysis |

AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.7

April 22, 2020

Annual Development Impact Fee Report as of June 30, 2019

Prepared By:

Amanda Wells, Finance Director/City Treasurer

Recommended Action(s)

Staff recommends that the City Council receive and file Annual Development Impact Fees Report as of June 30, 2019.

Summary

Pursuant to the Mitigation Fee Act (the “Act”) (Government Code section 66000 et seq.), and specifically section 66006 of the Act, the following report on the receipt, use and retention of development impact fees for Fiscal Year 2018-19 is hereby presented to the City Council for review and approval. Development impact fees are charged by local governments to defray all or a portion of the cost of public facilities related to new development being constructed within the City. The requirements for enactment of a development impact fee program are set forth in the Act, which was enacted by the State Legislature as Assembly Bill No. 1600 (2016) and is commonly referred to as “AB 1600 requirements”.

The Act requires two specific reporting requirements from the City: 1) A periodic (five-year) report to make findings with respect to all unexpended mitigation fees and 2) an annual review of all development impact fees as defined in the Act and to make a public report on the fees available to the public after the end of each fiscal year. The annual report is included herein. The report must provide the beginning and ending balances of the fiscal year, the amount of fees collected by the City, interest income and any other income earned, a description of how the fees were expended during the subject fiscal year, and any refunds or allocations pursuant to Government Code Section 66001(f).

If fees are not expended or remain uncommitted for a period of five or more years, the report must include a finding identifying the purpose of the fee and the anticipated improvements to be financed

by the fee. If such findings are not made, State law requires that the City refund the unused fees being held.

Background

Development impact fees may be collected by the City of Eastvale for the purpose of mitigating the impacts caused by new development on the City's infrastructure. Fees are used to finance the acquisition, construction, and improvement of public facilities required as a result of this new development. A separate funding structure has been established to account for the impact of new development on each of the following types of public facilities: Transportation Facilities, Fire Facilities, Public Facilities, and Road and Bridge Facilities.

On April 11, 2012, the City Council adopted Resolution No. 12-15, establishing the City's development impact fees in accordance with the Development Impact Fee Nexus Study dated April 2, 2012. The current Development Impact Fee schedule does not account for inflationary or consumer price index increases, as a result the fees have been static since the adoption of the fee schedule in 2012.

Strategic Plan Action - Priority Level: N/A | Target #: 5 | Goal #: 1

Enhance transparency e.g. "open government"

Fiscal Impact

This action does not have an immediate impact on the General Fund.

Prior City Council/Commission Action

The City completed a Development Impact Fee Study in 2012 and adopted fees by resolution effective July 1, 2012. In 2018, staff completed the first ever five-year periodic report as of June 30, 2017. An annual report was prepared for the period ended June 30, 2018 in December 2018.

Attachment(s)

[Attachment 1 - 2019 DIF Report Final.pdf](#)

City of Eastvale Annual Report on Development Impact Fees Fiscal Year Ended June 30, 2019

Background

The Mitigation Fee Act, Government Code Section 66000 et seq., (the “Act”) governs the establishment and administration of development impact fees paid by new development projects for public facilities needed to serve new development. Fees must be separately accounted for and used for the specific purpose for which the fee was imposed. The City’s adopted development impact fees are listed in the attached exhibits. Expenditures are authorized through the annual Operating Budget and the City’s Capital Improvement Program.

Development Fee Reporting

The Act mandates two specific reporting requirements for the City:

- A periodic (five-year) report making certain findings with respect to all unexpended mitigation fees; and,
- An annual review of all development impact fees as defined in the Act, in a public report after the close of each fiscal year.

Government Code Section 66006(b)(2) requires the report be placed on an agenda for review at a public meeting not less than 15 days after the report is made available to the public. Both reports are included herein.

The City is also required to adopt by resolution certain findings, as defined in the Act, for any unexpended balances of mitigations fees as of the fifth fiscal year following the first deposit into those funds (Government Code Section 66001(d)). The City completed a Development Impact Fee study in 2012 and adopted fees by resolution effective July 1, 2012. The City initially adopted the County of Riverside Development Impact Fees when it incorporated on October 1, 2010 and used those fee amounts until adoption of updated City fees in June 2012.

The report is organized as follows:

Section 1. A brief description of the purpose of each development impact fee, its authorizing legislation and current amount (Government Code Section 66006(b) (1) (A)).

Section 2. A summary of the beginning fund balance at July 1, 2018, annual fee revenue collected, interest earned, public improvement expenditures, and the ending fund balance at June 30, 2019 for each fee (Government Code Section 66006(b)(1)(C) and (D)).

Section 3. A listing of projects funded or to be funded with development impact fees.

Section 4. Report of Findings for each fee.

City of Eastvale Description of the Development Impact Fees Section 1.

The City's Development Impact Fees (DIF) were first adopted at incorporation at October 1, 2010, adopting the fees that were being charged by the County of Riverside at the time. In April 2012, a nexus study was done to update the fees, effective July 1, 2012. The following development impact fees were adopted: transportation facilities development impact fee, fire facilities development impact fee, and the public facilities development impact fee. Subsequently, a fourth fee was adopted, the Road and Bridge Benefit District. A description of each fee is noted below:

Transportation Facilities

The purpose of the Transportation Facilities DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City, which are necessary to provide traffic amenities adequate to accommodate a growing service population within the standards and needs defined by the City's master planning process.

The 2012 Nexus Study identified a total of \$8.4 million in capital facilities costs for facilities related to transportation. The transportation facilities identified were as follows:

1. Road improvements: Hellman Avenue one lane bridge widening over Cucamonga Creek.
2. Limonite Bridge over Cucamonga Channel
3. New Traffic Signals: 23 new traffic signals.

Cost estimates for the facilities include design, permitting, land acquisition, construction, and project administration.

The fee amount for the Transportation Facilities Development Impact Fee is as follows:

| Land Use | Maximum Fee |
|------------------------------|--|
| Single Family Residential | \$ 693 per dwelling unit |
| Multi-Family Residential | \$ 487 per dwelling unit |
| Commercial/ Retail | \$ 1,685 per 1,000 square feet of building space |
| Light Industrial/Warehousing | \$ 352 per 1,000 square feet of building space |
| Office/Business Park | \$ 373 per 1,000 square feet of building space |

Fire Facilities

The purpose of the Fire Facilities DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City, which are necessary to provide fire protection, fire suppression and other fire safety services adequate to

accommodate a growing service population within the standards and needs defined by operational standards and planning criteria.

The 2012 Nexus Study identified a total of \$8.9 million in capital facilities costs for fire facilities. The fire facilities identified were as follows:

1. Eastvale Fire Station No. 27.
2. Eastvale Fire Station, additional

Cost estimates for the facilities include design, permitting, land acquisition, construction, and project administration.

The fee amount for the Fire Facilities Development Impact Fee is as follows:

| Land Use | Maximum Fee |
|------------------------------|--|
| Single Family Residential | \$ 481 per dwelling unit |
| Multi-Family Residential | \$ 332 per dwelling unit |
| Commercial/ Retail | \$ 132 per 1,000 square feet of building space |
| Light Industrial/Warehousing | \$ 137 per 1,000 square feet of building space |
| Office/Business Park | \$ 132 per 1,000 square feet of building space |

Public Facilities

The purpose of the Public Facilities DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City, which are necessary to provide general governmental and related civic services adequate to accommodate a growing service population within the standards and needs defined by the City’s capital improvement programs, long-range planning, and strategic planning.

The 2012 Nexus Study identified a total of \$13.4 million in capital facilities costs for facilities related to governmental and community services. The public facilities identified were as follows:

1. Civic Center: Governmental Services
2. Civic Center: Police Services

Cost estimates for the facilities include design, permitting, land acquisition, construction, and project administration.

The fee amount for the Public Facilities Development Impact Fee is as follows:

| Land Use | Maximum Fee |
|------------------------------|--|
| Single Family Residential | \$ 942 per dwelling unit |
| Multi-Family Residential | \$ 650 per dwelling unit |
| Commercial/ Retail | \$ 150 per 1,000 square feet of building space |
| Light Industrial/Warehousing | \$ 156 per 1,000 square feet of building space |
| Office/Business Park | \$ 150 per 1,000 square feet of building space |

Road and Bridge Benefit District

The Road and Bridge Benefit District ("District") DIF is inherited from the County of Riverside associated with incorporation of the City. The City accepted responsibility for the portion of the District within the City's footprint. The District was created to ensure that new development within the District's boundaries pays its proportionate share of the necessary capital investments required to provide they road and bridge improvements within the District adequate for the growing service population, consistent with the standards and needs defined by the City's capital improvement programs, long-range planning, and strategic planning.

The most recent update of the Nexus Study in support of the DIF was completed by the County of Riverside in 2005. That study identified a total of \$47.1 million (net of fees collected to date at that time) in capital facilities costs for projects needed within the District to meet its obligation to fund adequate roads and bridges within the District's boundaries.

Cost estimates for the facilities include design, permitting, land acquisition, construction, and project administration.

The fee amount for the Road and Bridge Benefit District Development Impact Fee are broken down into zones within the original County district. is as follows:

| Land Use | Maximum Fee |
|------------------------------|----------------------------------|
| Single Family Residential | \$ 884 – 2,681 per dwelling unit |
| Multi-Family Residential | \$ 417 – 1,857 per dwelling unit |
| Commercial/ Retail | \$ 2,652 – 9,117 per acre |
| Light Industrial/Warehousing | \$ 2,652 – 9,117 per acre |
| Office/Business Park | \$ 2,652 – 9,117 per acre |

**City of Eastvale
Five-Year Report
And
Annual Report on Development Impact Fees
Fiscal Year Ended June 30, 2019**

Section 4.

Report of Findings

(Government Code Section 66001(d))

Transportation Facilities

1. The purpose of the Transportation Facilities DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City, which are necessary to provide traffic amenities adequate to accommodate a growing service population within the standards and needs defined by the City's master planning process.
2. The reasonable relationship between the Transportation Facilities DIF and the purpose for which it is charged is demonstrated in the City of Eastvale Development Impact Fee Study dated February 2, 2012, effective July 1, 2012.
3. The sources and amount of funding anticipated to complete the Transportation Facilities is in the City of Eastvale Development Impact Fee Study dated February 2, 2012, effective July 1, 2012.
4. The approximate date for funding and constructing some of the Transportation Facilities is noted in the Capital Improvement Program for Fiscal Years 2018-2019 through 2022-2023. Future projects that are planned do not have an estimated date for completion as these projects will be connected to new development within the City.

Fire Facilities

1. The purpose of the Fire Facilities DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City, which are necessary to provide fire protection, fire suppression and other fire safety services adequate to accommodate a growing service population within the standards and needs defined by operational standards and planning criteria.
2. The reasonable relationship between the Fire Facilities DIF and the purpose for which it is charged is demonstrated in the City of Eastvale Development Impact Fee Study dated February 2, 2012, effective July 1, 2012.

3. The sources and amount of funding anticipated to complete the Fire Facilities was in the City of Eastvale Development Impact Fee Study dated February 2, 2012, effective July 1, 2012.
4. The date for funding and constructing the new Fire Facilities will be included in the Capital Improvement Program in future years as projects are programmed. Future expansion of the Fire Facilities has not been determined at this time but will be considered as the City develops further.

Public Facilities

1. The purpose of the Public Facilities DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City, which are necessary to provide general governmental and related civic services adequate to accommodate a growing service population within the standards and needs defined by the City's capital improvement programs, long-range planning, and strategic planning.
2. The reasonable relationship between the Public Facilities DIF and the purpose for which it is charged is demonstrated in the City of Eastvale Development Impact Fee Study dated February 2, 2012, effective July 1, 2012.
3. The sources and amount of funding anticipated to complete the Public Facilities is in the City of Eastvale Development Impact Fee Study dated February 2, 2012, effective July 1, 2012.
4. The approximate date for funding and constructing of the Public Facilities is noted in the Capital Improvement Program for Fiscal Years 2018-2019 through 2022-2023. Future expansion of Public Facilities has not been determined at this time but will be considered as the City is built out.

Road and Bridge Benefit District

1. The purpose of the Road and Bridge Benefit District ("District") DIF is to ensure that new development within the City of Eastvale pays its proportionate share of the capital investments made by the City to provide necessary road and bridge improvements within the District adequate to accommodate a growing service population within the standards and needs defined by the City's capital improvement programs, long-range planning, and strategic planning.
2. The reasonable relationship between the Road and Bridge Benefit District DIF and the purpose for which it is charged is demonstrated in the County of Riverside Road and Bridge Development Impact Fee Update Report dated November 1, 2005, January 7, 2006.
3. The sources and amount of funding anticipated to complete the Road and Bridge

projects are in the County of Riverside Development Impact Fee Update Report dated November 1, 2005, effective January 7, 2006.

4. The approximate date for funding and constructing of Road and Bridge projects is noted in the Capital Improvement Program for Fiscal Years 2018-2019 through 2022-2023. Future capital projects to meet the City's need for road and bridge expansion within the District have not been determined at this time but will be considered as the City develops further.

City of Eastvale
Development Impact Fees
Fiscal Year 2018/2019 Summary
June 30, 2019

Section 2.

| Fiscal Year | Transportation Facilities | Fire Facilities | Public Facilities | Road & Bridge Benefit Dist. | Total |
|--|---------------------------|-------------------|---------------------|-----------------------------|---------------------|
| BEGINNING BALANCE 7/1/2018 | \$ 1,868,363 | \$ 315,002 | \$ 2,942,619 | \$ 5,984,737 | \$11,110,721 |
| REVENUES | | | | | |
| Fees Received: | | | | | |
| 2018/19 | \$ 130,135 | \$ 64,021 | \$ 118,549 | \$ (20,887) | \$ 291,818 |
| Total | \$ 130,135 | \$ 64,021 | \$ 118,549 | \$ (20,887) | \$ 291,818 |
| Interest Income: | | | | | |
| 2018/19 | \$ 16,149 | \$ 10,678 | \$ 13,420 | \$ 66,186 | \$ 40,247 |
| Total | \$ 16,149 | \$ 10,678 | \$ 13,420 | \$ 66,186 | \$ 40,247 |
| Total Revenues FY 2018/19 | \$ 146,284 | \$ 74,699 | \$ 131,969 | \$ 45,299 | \$ 332,065 |
| EXPENDITURES | | | | | |
| Cost Allocation: | | | | | |
| 2018/19 | \$ 4,589 | \$ 2,405 | \$ 1,669 | \$ - | \$ 8,663 |
| Total | \$ 4,589 | \$ 2,405 | \$ 1,669 | \$ - | \$ 8,663 |
| Capital Expenditures: | | | | | |
| Civic Center Land Acquisition - Hamner/Schleisman | \$ - | \$ - | \$ 1,750,170 | \$ - | \$ 1,750,170 |
| Civic Center Land Acquisition - Citrus/Altfillisch | | | 1,249,129 | | |
| Admin Costs RE: to 2019 property acquisitions | - | - | 19,740 | - | 19,740 |
| 2018/19 | \$ - | \$ - | \$ 3,019,039 | \$ - | \$ 1,769,910 |
| Total | \$ - | \$ - | \$ 3,019,039 | \$ - | \$ 1,769,910 |
| Total Expenditures FY 2018/19 | \$ 4,589 | \$ 2,405 | \$ 3,020,708 | \$ - | \$ 1,778,573 |
| ENDING BALANCE 06/30/2019 | \$ 2,010,058 | \$ 387,296 | \$ 53,880 | \$ 6,030,036 | \$ 9,664,213 |

**City of Eastvale
Development Impact Fees
Capital Expenditures-Funded and to be Funded
June 30, 2019**

Section 3.

| | | Transportation Facilities | Fire Facilities | Public Facilities | Road & Bridge Benefit Dist. | Total |
|------------------------------------|--------|------------------------------|--------------------|----------------------|--------------------------------|-------|
| Est. Project Completion Date | Status | | | | | |

CAPITAL EXPENDITURES

2018/19 Activity

| | | | | | | |
|--|------|----------|--|--------------|--|--------------|
| Civic Center Land Acquisition - Hamner/Schleisman | 2019 | Complete | | \$ 1,750,170 | | \$ 1,750,170 |
| Civic Center Land Acquisition - Citrus/Altfillisch | 2019 | Complete | | 1,249,129 | | 1,249,129 |
| Admin Costs RE: to 2019 property acquisitions | 2019 | Complete | | 19,740 | | 19,740 |
| Total 2018/19 | | | | \$ 3,019,039 | | \$ 3,019,039 |

Total Capital Expenditures to 06/30/2019

| | | | | | |
|--|------|------|--------------|------|--------------|
| | \$ - | \$ - | \$ 3,019,039 | \$ - | \$ 3,019,039 |
|--|------|------|--------------|------|--------------|

UNSPENT COMMITTED FUNDS IN APPROVED PROJECTS

2019/20 and Beyond Committed Funds:

| | | | | | | |
|---|------|----------|-----------|------------|------------|------------|
| Project 95001 - Civic Center Project | TBD | Planning | | \$ 749,830 | | \$ 749,830 |
| Project 92008 - Access Ped Signal/Countdown Install | 2020 | Planning | 83,500 | | | 83,500 |
| | | | \$ 83,500 | \$ - | \$ 749,830 | \$ - |
| | | | | | \$ - | \$ 833,330 |

Total Unspent Committed Funds

| | | | | | |
|--|-----------|------|------------|------|------------|
| | \$ 83,500 | \$ - | \$ 749,830 | \$ - | \$ 833,330 |
|--|-----------|------|------------|------|------------|

FUTURE PROJECTS PLANNED

Traffic Signals/Equivalent Traffic Control Devices:

| | | | | | | |
|--|-----|---------|------|------|------|------|
| Project 93026 - Limonite Gap Closure (RBBF Funds are available for project if needed; that is unknown at this time) | TBD | Ongoing | | | | - |
| | | | \$ - | \$ - | \$ - | \$ - |

Total Future Projects Planned

| | | | | | |
|--|------|------|------|------|------|
| | \$ - | \$ - | \$ - | \$ - | \$ - |
|--|------|------|------|------|------|



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.8

April 22, 2020

Second Reading of Zoning Code Amendment to Section 120.04.010 - Accessory Dwelling Units - Development Code Amendment 20-001

Prepared By:

Gina Gibson-Williams, Community Development Director

Recommended Action(s)

Staff Recommends that the City Council approve the second reading and adopt an Ordinance approving Development Code Amendment 20-001, amending the City's Municipal Code Section No. 120.04.010, as it pertains to Accessory Dwelling Units.

Summary

The City of Eastvale is a general law city formed under the laws of the State of California. With respect to adoption of ordinances and resolutions, the City adheres to the requirements set forth in the Government Code. With the exception of urgency ordinances, Government Code Section 36934 requires two readings of standard ordinances more than five days apart. Ordinances must be read in full at the time of introduction or passage unless a motion waiving the reading is adopted by a majority of the City Council present.

Section 120.04.010 of the Eastvale Municipal Code are proposed to incorporate updates that are required as a result of the new Accessory Dwelling Unit legislation (AB 68, AB 881, SB 13) that went into effect on January 1, 2020.

This Ordinance was first introduced at the duly noticed City Council regular meeting on April 8, 2020.

Background

This amendment is City initiated and is applicable to all residential zones, citywide. The revisions have

the effect of potentially allowing two ADUs on every single-family lot in the City. In addition, ADUs must be allowed where there is existing multi-family. Lastly, the City cannot require replacement parking if a garage or carport is converted to an ADU and cannot require parking to be provided for any ADUs that are created within the existing square footage of a residence or existing accessory structure.

The text of Sec. 120.04.010. - Accessory dwelling units incorporates changes to comply with new state laws. Deletions are indicated with a line drawn through the text and additions are indicated in bold italicized text. Sec. 120.04.010. - Accessory dwelling units is amended to read in its entirety as attached to this report.

State law requires the City to submit a copy of its ADU ordinance to the Department of Housing and Community Development (HCD) within 60 days after it is adopted. HCD will issue findings regarding compliance with State law. HCD has not issued formal guidance to date addressing how HCD interprets the new ADU laws to assist cities in drafting their new ordinances. HCD may request additional revisions to the Ordinance after it completes its review.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not applicable.

Fiscal Impact

The new law is a mandate from the State. At this time there is no information on potential impacts to the general fund associated with relaxing the requirements cities can impose on Accessory Dwelling Units.

Prior City Council/Commission Action

The Planning Commission, with a 4-1 vote (Hove voting No), adopted a resolution recommended that the City Council approve Development Code Amendment 20-001: An Amendment to Section 120.04.010 of the Eastvale Municipal Code as it pertains to accessory dwelling units.

The City Council, with a 5-0 vote, approved Development Code Amendment 20-001: An Amendment to Section 120.04.010 of the Eastvale Municipal Code as it pertains to accessory dwelling units.

Attachment(s)

[Attachment 1 - ADU Ordinance](#)

[Attachment 2 - Redline ADU text.pdf](#)

[Attachment 3 - ADU Matrix Final](#)

ORDINANCE NO. 2020-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING SECTION 120.04.010 ACCESSORY DWELLING UNITS OF THE EASTVALE MUNICIPAL CODE

WHEREAS, on October 9, 2019, the Governor of the State of California approved Assembly Bills 68 and 881 and Senate Bill 13 to address the statewide critical need for affordable housing given the high cost of living, the low supply of affordable homes for rent or purchase, and the difficulty in building more affordable housing; and

WHEREAS, AB 68, AB 881 and SB 13 became effective on January 1, 2020 and amended Sections 65852.2 and 65852.22 of the Government Code, changing state law to limit local agencies' regulatory authority over accessory dwelling units; and

WHEREAS, the new law provides that if a city does not have an ordinance that complies with the new state laws as of January 1, 2020, then any City regulation relating to accessory dwelling units is invalid, and the provisions the new State laws controls; and

WHEREAS, the City Council now wishes to amend the City's Zoning Code provisions regarding accessory dwelling units to bring them into compliance with the new State laws; and

WHEREAS, at a properly noticed public hearing held at a regular meeting of the Planning Commission of the City on January 18, 2020, the Planning Commission considered this issue and voted 4-1 recommending that the City Council adopt this Ordinance; and

WHEREAS, the City Council, after notice duly given as required by law, held a public hearing on April 8, 2020 to consider the Planning Commission's recommendation on this matter and other public testimony; and

THE CITY COUNCIL OF THE CITY OF EASTVALE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. The City Council finds that the adoption of this Ordinance is statutorily exempt from review under the California Environmental Quality Act (CEQA) pursuant to Public Resources Code section 21080.17. Under Public Resources Code section 21080.17, CEQA does not apply to the adoption of an ordinance by a city or county to implement the provisions of Section 65852.2 of the Government Code (the state ADU law). The ordinance implements Government Code Section 65852.2 within the City of Eastvale in a manner that is consistent with the requirements of state law. As such, the adoption of the ordinance is exempt from CEQA.

Section 2. Section 120.04.010 of the Eastvale Municipal Code is amended to read its entirety as set forth hereafter in Attachment 'A'.

Section 3. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be published once in the local newspaper and the same shall be in force and effect on and thirty (30) days after its passage and adoption.

PASSED, APPROVED AND ADOPTED this 8th day of April, 2020.

Brandon Plott
Mayor

APPROVED AS TO FORM:

ATTEST:

Erica Vega
City Attorney

Marc A. Donohue, MMC
City Clerk

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

I, Marc A. Donohue, City Clerk/Communications Director of the City of Eastvale, California, do hereby certify that the foregoing Ordinance No. 20-XX, was introduced at a regular meeting of the City Council of the City of Eastvale held on the 8th day of April, 2020, and was passed by the City Council of the City of Eastvale at a regular meeting held on the 8th day of April, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marc A. Donohue, MMC
City Clerk/Communications Director

Attachment 'A'

Attachment 'A'

Sec. 120.04.010. - Accessory dwelling units.

(a) *Intent.* The intent of this section is to regulate accessory dwelling units in residential zoning districts consistent with state law. Implementation of this section is intended to expand housing opportunities for low-income and moderate-income or elderly households by increasing the number of rental units available within existing neighborhoods while maintaining the primarily single-family residential character of the area.

(b) *Applicability.*

(1) An accessory dwelling unit shall not be established without first obtaining an accessory dwelling unit permit from the city. An accessory dwelling unit permit application shall be approved ministerially by the ~~Planning Director~~ **Community Development Director** without discretionary review ~~except as otherwise provided in this section~~, if it meets the definitions and criteria listed in this section and all other applicable zoning, building and health and safety codes.

(I) Existing Single Family or Multi-family Developments

The permit application shall be acted on within 60 days from the date the city receives a completed application if there is an existing single-family or multi-family dwelling on the lot.

(II) New Single-Family Developments

If the permit application is submitted with a permit application to create a new single-family dwelling on the lot, the application shall be acted on concurrently with the building permit for the new single-family dwelling.

(2) The applicant for an accessory dwelling unit permit must be the owner of the property on which the accessory dwelling unit will be located. ***This requirement is suspended from January 1, 2020 through December 31, 2025.***

(3) For the purposes of meeting the city's applicable Regional Housing Needs Allocation (***RHNA***) as contained in the adopted housing element, accessory dwelling units may be reported as new production of housing units.

(4) ***No other local ordinance, policy, or regulation shall be the basis for the delay or denial of an accessory dwelling unit permit under this section.***

(c) *Definitions.*

(1) "Accessory dwelling unit" means an attached or detached residential dwelling which provides complete independent living facilities for one or more persons ***and is located on a lot with a proposed or existing primary residence.*** It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family ***or multi-family*** dwelling is or will be situated. An accessory dwelling unit also includes the following: an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code, and a manufactured home, as defined in Section 18007 of the Health and Safety Code.

(2) "Attached" accessory dwelling means a unit that is or will be attached to or located within the existing or proposed single family dwelling or an existing accessory structure. A "detached" accessory dwelling unit refers to a unit that is or will be detached from the proposed or existing primary dwelling but is not a conversion of an existing accessory structure.

(3) "Junior accessory dwelling unit" means an accessory dwelling unit that is no more than 500 square feet and contained entirely within a proposed or existing single-family residence. It may contain separate sanitation facilities or may share them with the primary dwelling. A junior accessory dwelling unit shall

include an efficiency kitchen consisting of a cooking facility with appliances and a food preparation counter and storage cabinets that are of reasonable size in relation to the size of the junior accessory dwelling unit.

(3) "Living area" means the interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure.

(4) "Passageway" means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the accessory dwelling unit.

(5) "Tandem parking" means that two or more automobiles are parked on a driveway or in any other location on a lot, lined up behind one another.

(d) *Development standards.* No accessory dwelling unit permit application shall be approved unless it complies with the following requirements:

(1) The lot is within a **single-family or multi-family** residential zone and includes a proposed **single-family dwelling** or **an existing single-family or multi-family primary dwelling**. ~~No more than one accessory dwelling unit may be permitted on any lot.~~

(i) **One detached accessory dwelling unit or one junior accessory dwelling unit may be permitted per lot with a proposed or existing single-family dwelling.**

(ii) **One attached accessory dwelling unit or junior accessory dwelling unit may be permitted per lot with a proposed or existing single-family dwelling.**

(ii) **For accessory dwelling units on lots with existing multi-family dwellings:**

a. At least one attached accessory dwelling unit may be permitted per lot with existing multi-family residential. The total number of attached accessory dwelling units permitted on the lot shall not exceed 25 percent of the existing number of multi-family residential units on the lot.

b. Up to two detached accessory dwelling units are permitted per lot with existing multi-family residential.

(2) The accessory dwelling unit will either be attached or located within the living area of the proposed or existing primary dwelling or detached from the proposed or existing primary dwelling and located on the same lot as the proposed or existing primary dwelling.

(3) The total area of floor space of an attached accessory dwelling unit shall not exceed 50 percent of the living area of the proposed or existing primary dwelling living area or **the following, whichever is less:**

(ii) **850 ±,200-square feet if the accessory dwelling unit has one bedroom or less, or**

(iii) **1,000 square feet if the accessory dwelling unit has more than one bedroom.**

(4) The total area of floor space for a detached accessory dwelling unit shall not exceed 1,200 square feet.

(5) ~~No accessory dwelling unit shall be permitted that is less than 500 square feet, unless the accessory dwelling unit is an efficiency unit, as defined in the Health and Safety Code section 17958.1 and the proposed efficiency unit meets all building and safety codes applicable to efficiency units.~~

Home occupations which involve storage or materials or inventory of any kind or which involve clients visiting the home occupation may not be conducted in the accessory dwelling unit.

(6) Accessory dwelling units shall be located at the rear or in the side portions of the lot only.

(7) The accessory dwelling unit shall comply with all **building codes and** development standards for accessory structures of the zone in which the lot is located, including, but not limited to **parking**, height, setbacks, **landscaping** and lot coverage, except as otherwise provided for in this section, **and except for any minimum lot size requirements.**

(8) **No setback is required for an existing living area or accessory structure or a structure constructed in the same location and to the same dimensions as an existing structure that is converted to an accessory dwelling unit or to a portion of an accessory dwelling unit.**

(9) ***A setback of four feet from the side and rear lot lines shall be required for an accessory dwelling unit that is not converted from an existing structure or a new structure constructed in the same location and to the same dimension as an existing structure.*** ~~However, no setback shall be required for an existing garage that is converted to an accessory dwelling unit or to a portion of an accessory dwelling unit, and a setback of no more than 5 feet from the side and rear lot lines shall be required for an accessory dwelling unit that is constructed above a garage.~~

(11) For purposes of calculating allowable density, an accessory dwelling unit is not counted as an additional unit. ***Accessory dwelling units are a residential use and deemed consistent with the residential general plan and zoning designations.***

(10) All-weather access for emergency vehicles shall be provided to all accessory dwelling units as required by applicable building, safety, and fire codes.

(11) ***Fire sprinklers shall only be required in an accessory dwelling unit if they are also required for the primary residence.***

(12) ***An attached accessory dwelling unit that is within the existing space of an accessory structure may include an expansion of up to 150 square feet beyond the existing dimensions of the existing accessory structure to accommodate ingress and egress.***

(13) ***Attached accessory dwelling units, including junior accessory dwelling units, shall have independent exterior access from the primary residence.***

(14) ***Detached accessory dwelling units shall not exceed the height of the primary dwelling unit, except that if the primary dwelling is less than 16 ft high then the accessory dwelling unit could be up to 16 ft high.***

(15) ***Attached accessory dwelling units on lots with existing multi-family residential must be conversions of portions of the existing multi-family residential structure that is not used as livable space, including but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages.***

(e) *Parking.*

(1) ***Except as provided in subsection (e)(3) below,*** off-street parking shall be required for the accessory dwelling unit in addition to any off-street parking requirements for the existing dwelling unit. One parking space shall be provided for each accessory dwelling unit. The required off-street parking for an accessory dwelling unit may be located in setback areas or through tandem parking, ***unless specific findings are made that parking in setback areas or tandem parking is not feasible based upon specific site or regional topographical or fire and life safety conditions.***

(2) When a garage, carport, or covered parking structure is demolished in conjunction with the construction of an accessory dwelling unit or wholly or partially converted to an accessory dwelling unit, replacement ***off-street parking is not required to*** be provided. ~~The replacement spaces may be located in any configuration on the same lot as the accessory dwelling unit, including but not limited to, as covered spaces, uncovered spaces, or tandem spaces, or by the use of mechanical, automobile parking lifts. These allowable locations/configurations supersede and other standards for parking for single family residences contained in this code.~~

(3) No ***off-street*** parking standards shall be ***required*** for an accessory dwelling unit in the following instances. ~~These standards supersedes any other standards for parking for single family residences contained in this code.~~

a. The accessory dwelling unit is located within one-half mile of an existing public transit stop.

b. The accessory dwelling unit is located within an officially designated architectural and/or historic district.

c. The accessory dwelling unit is wholly within the living area of an existing primary residence, or is wholly within the square footage of an existing accessory structure that is converted to an accessory dwelling unit ***an attached accessory dwelling unit or a junior accessory dwelling unit.***

- d. When on-street parking permits are required but not offered to the occupant of the accessory dwelling unit.
- e. When there is a designated car share vehicle station located within one block of the accessory dwelling unit.
- (f) *Miscellaneous.*
- (1) **Attached** accessory dwelling units, **including junior accessory dwelling units**, shall not be required to install a new or separate utility connection directly between the accessory dwelling unit and the utility, or be subject to a related connection fees or capacity charges **for utilities, unless the accessory dwelling unit is constructed with a new single-family dwelling and is not a junior accessory dwelling unit.**
- ~~Attached accessory dwelling units shall have independent exterior access from existing residences.~~ **No impact fees shall be imposed on accessory dwelling units less than 750 square feet. For accessory dwelling units 750 square feet or larger, impact fees shall be charged proportionately in relation to the square footage of the primary dwelling.**
- (3) No passageway shall be required in conjunction with the construction of a detached accessory dwelling unit.
- (4) No accessory dwelling unit may later be considered a primary dwelling unit for any purpose. This provision shall not be construed to prohibit a property owner from eliminating an attached accessory dwelling unit and enlarging the primary residence to encompass the area that was formerly part of the accessory dwelling unit, provided that all development standards applicable to the primary residence are satisfied. ~~The property owner must occupy either the primary residence or the accessory dwelling unit.~~
- (5) The accessory dwelling unit **and/or** primary residence may be occupied by any person without rent or may be rented, **except that if the lot contains a junior accessory dwelling unit then one of the units on the lot must be owner-occupied.** If rented, the owner must comply with Chapter 110.32 of the Code of the City of Eastvale. Compliance with this provision may be enforced in the same manner as violations of Chapter 110.32 of the Code. **The rental of an accessory dwelling unit shall be for a term longer than 30 days.**
- (6) **No accessory dwelling unit shall be sold or otherwise conveyed separate from the primary residence. A deed restriction shall be recorded and a copy filed with the City that includes the following:**
- (i) a prohibition on the sale of the accessory dwelling unit separate from the sale of the primary residence, including a statement that the deed restriction may be enforced against future purchasers;
 - (ii) a restriction on the size and attributes of the accessory dwelling unit that conforms with this section.
- (7) The City shall not require an applicant for an accessory dwelling unit permit to correct any existing physical improvements on the lot that do not conform with current zoning standards as a condition of the approval of an accessory dwelling unit permit.
- (8) The City shall not issue a certificate of occupancy for an accessory dwelling unit before a certificate of occupancy is issued for the primary dwelling unit.

| | Attached ADU | Detached ADU | Junior Dwelling Unit |
|-----------------------------------|--|---|---|
| ADU Permit Required | Yes | Yes | Yes |
| Processing time (existing) | 60 days | | |
| Processing time (new) | Concurrent review | | |
| Size | Lesser of 50% of Floor Area of primary dwelling unit or 850 square feet for 1 bedroom or 1,000 square feet for 2 bedroom | 1,200 square feet | 500 square feet |
| Quantity (SFR) | 1 Maximum | 1 or 1 in combination with 1 Junior Dwelling Unit | 1 or 1 in combination with 1 Attached Dwelling Unit |
| Quantity (MFR) | At least 1 per lot NTE 25% of units | 2 max | N/A |
| Home Occupation | No | No | No |
| Location | Rear and side yard | Rear and side yard | N/A |
| All weather access | Required | Required | Required |
| Sprinklers | Required | Required | Required |
| Setback (Min.) | 4 feet | 4 feet | N/A |
| Height (Max.) | Height allowed per zone for SFR. | Not to exceed the height of the primary SFR* | Height allowed per zone for SFR. |
| Owner as applicant | 2025 | 2025 | 2025 |
| Parking | None | 1 space/unit | None |
| Exterior Access | Required | Required | Required |
| Sanitation | Independent | Independent | Independent |
| Kitchen | Independent | Independent | Required |
| Impact fees | >750 square feet | >750 square feet | N/A |

* Except that if the primary dwelling is less than 16 ft high then the ADU could be up to 16 ft high



AGENDA STAFF REPORT

City Council Meeting

CONSENT CALENDAR

Agenda Item No. 10.9

April 22, 2020

Strategic Plan Update

Prepared By:

Bryan Jones, City Manager

Recommended Action(s)

Staff recommends that the City Council receive and file the report.

Summary

Staff will present a progress of completed tasks from the City Council Strategic Plan and Priority Goals that were adopted by the City Council on November 14, 2018 and at the Strategic Plan Workshop on January 8, 2020.

Background

On Friday, August 24, 2018, the City Council met to discuss a strategic plan and set Council Priority goals for the City of Eastvale. During the workshop, the City Council engaged in a participatory process along with City Management staff and the public, in which much was accomplished. At its November 14, 2018 meeting, the City Council approved the Strategic Plan. An update of the Strategic Plan will be presented each quarter.

An update as been provided at the February 27, 2019, the May 22, 2019, and the September 25, 2019 meeting. On January 8, 2020, City Council held a Strategic Plan Workshop and update to evaluate and update the targets and action items. On April 8th, the City Manager combined an update on the strategic plan in conjunction with the COVID-19 response.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

Funds to implement action items of the Strategic Plan will be budgeted within the General Fund, and various departments - depending on the project or initiative. The City will continue to search for reliable grant funding.

Prior City Council/Commission Action

Staff presented the strategic plan update in conjunction with the COVID-19 response update on April 8, 2020. At that meeting, the City Council asked for projections on how projects are going to be shifted for the remainder of 2020.

Attachment(s)

[Attachment 1 - Strategic Plan Projected Calendar 2020](#)

Strategic Plan Projected Calendar - 2020

| | January 2020 | February 2020 | March 2020 | April 2020 | May 2020 | June 2020 | July 2020 | August 2020 | September 2020 | October 2020 | November 2020 | December 2020 | |
|--|---|--|---|---|---|---|--|-----------------------------------|-------------------------------|--------------------------------------|------------------------------|---|--|
| Target #1 Communication/ Community Engagement | CERT Training | Census 2020 Social Media Campaign Ramps Up | Postponed CERT Training | Cancelled Residential Clean Up Day | Postponed Military Banner Installation | Cancelled Participate in JCSD's Picnic in the Park | | | 9/11 Memorial Ceremony | Eastvale's 10th Birthday Celebration | Veterans Day Ceremony | Participate in JCSD's Winter Wonderland | |
| | Strategic Plan Review Workshop | City Hall Services as Polling Place | City Creates COVID-19 Info Webpage | Postponed Eastvale Leadership Academy (G#14) | | | | | Residential Clean Up Day | Participate in JCSD's Fall Festival | Military Banner Installation | Enhance Relationships w/ Agency Partners and Legislators (G#13) | |
| | | Began Launch of #Eastvale2040 Campaign | First Social Distancing Commission Meeting | First Social Distancing City Council Meeting | | | | | | "The Great Shake Out" Campaign | | | |
| | | | Provide social media updates highlighting City's Successes | Implementation of New Agenda Management System | | | | | | CERT Training | | | |
| | | | Utilize Video & Social Media Platforms for COVID-19 Information | Take Sponsorship Policy to Council | | | | | | | | | |
| | | | | Launched Engage Eastvale Platform | | | | | | | | | |
| Target #2 Public Safety | Annual PIT Count | Updated Nuisance Abatement & Citation Ordinance | City Hall Closed to the Public/Established Virtual City Hall | Postponed Upload crime statistics on social media (G#4) | Postponed MK5K Race | Residents On Patrol | Utilize Freeway Electronic Board for DUI campaigns, etc. (G#4) | Participate in National Night Out | | International Walk to School Day | | Shop with a Cop/Firefighter | |
| | Updated traffic signals near ERHS | | Suspension of Street Sweeping Ordinance | | | | | | | Launch Walking Bus (G#4) | | Evaluate Effectiveness of ALPR System (G#2) | |
| | | | Enacted EOC | | | | | | | | | | |
| Target #3 Economic Development | SCORE Business Workshop | SCORE Business Workshop | Postponed 3rd Passport Day (3/21) | Partnered with Chamber to Advertise COVID-19 Restaurant Relief Fund | Cancelled Attend ICSC - Retail and Recon | | | | Public Art Mural Completed | | | | |
| | Business Success Roundtable Meeting | | SCORE Business Workshop | Open Essential Business Tool Available Online | | | | | | | | | |
| | | | Approval of Accela Land Management Software Contract | Rescheduled ACRE Presentation - IE City Showcase Event | | | | ACRE Presentation | | | | | |
| | | | Utilize DocuSign to Continue Services during City Hall Closure | | | | | | | | | | |
| Target #4 Organizational Development | Released Recruiting/Marketing Video for Accounting Manager | Held Strength-based Leadership Training | Rescheduled "Employee of the Quarter" | "Employee of the Quarter" | | Leadership Retreat | | Employee Health Benefit Fair | "Employee of the Quarter" | | | Staff recognition and awards celebration | |
| | Hired Finance Director | Began Cost-Recovery Program for Risk Management | Purchased Seven Laptops to Allow for Teleworking | Families First Coronavirus Response Act Compliance | | "Employee of the Quarter" | | | Workplace culture (G#1) | | | | |
| | Streamlined Interview Processes with NEOGOV Technology | | Created Telecommuting Policy | Launched NEOGOV Intranet | | | | | Eastvale Connects/Cares (G#1) | | | | |
| Target #5 Finance/Budget | Completed the 2019 CAFR | Mid-year budget review | Held budget hearing and Workshop | COVID-19 Expense Tracking through Project Modules | 2nd Budget Hearing and Workshop | Take Final FY 20/21 Budget to Council | | | | | Complete annual audit | Evaluate the City's Franchise Agreements (G#6) | |
| | Applied for GFOA CAFR Award | | Updated Business Renewal Process from One-Time to Rolling Renewals | DocuSign for AP Invoice Approvals | WCE to Launch in Eastvale | | | | | | | | |
| | Received WRCOG Streetlight Rebate Check | | | Approved Consultant Contract for Franchise Agreement Negotiation | Begin User Fee Study | | | | | | | | |
| Target #6 Infrastructure | Award Contract for Schleisman Road Extension and Hamner Place Storm Drain Project | Award Contract for Geotechnical Services of the Schleisman Road Extension and Hamner Place Storm Drain Project | Began Offering Electronic Planning, Building & Safety Services Online | Public Portal GIS Land Use Tool Launched | Begin Street Sign Replacement Project | | | | | | | | |
| | Utilizing Accela to Streamline Building Permits | 65th Street Public Workshop | | | ADA Evaluation of Sidewalks & Crosswalks | | | | | | | | |
| | | Devonshire Neighborhood Traffic Management meeting | | | | | | | | | | | |



AGENDA STAFF REPORT

City Council Meeting

CITY COUNCIL BUSINESS

Agenda Item No. 12.1

April 22, 2020

Projected Financial Impacts of COVID-19

Prepared By:

Bryan Jones, City Manager

Recommended Action(s)

Staff recommends the City Council discuss the item and provide direction to staff.

Summary

With the ongoing COVID-19 pandemic, there are projected to be financial impacts due to the Federal, State, and County mandates that are currently in place. Due to non-essential businesses closed and Governor deferring sales tax payments for other businesses, we will have impacts on the current year and future fiscal year budgets. Staff will present financial projections to the City Council and is recommending that the City Council discuss these short-term and long-term impacts and provide direction to staff regarding budget adjustments for the current fiscal year and upcoming fiscal year. With staff currently in the Fiscal Year 20-21 budget planning process, input from the City Council will help provide direction on budget priorities for the upcoming fiscal year.

Background

The City Council recently discussed the City's response to COVID-19 at the April 8, 2020 City Council meeting.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not applicable.

Fiscal Impact

Direction from the City Council will help determine the financial impact to the fiscal year 20-21 budget process and any changes to the current fiscal year budget.

Prior City Council/Commission Action

The City Council has discussed COVID-19 at the previous City Council meetings listed below:

1. Special City Council Meeting on March 15, 2020
2. Emergency City Council Meeting on March 17, 2020 (declared a local emergency)
3. Regular City Council Meeting on April 8, 2020

Attachment(s)

Not Applicable.



AGENDA STAFF REPORT

City Council Meeting

CITY COUNCIL BUSINESS

Agenda Item No. 12.2

April 22, 2020

Mandatory Commercial and Organics Recycling Ordinance Update

Prepared By:

Bryan Jones, City Manager

Recommended Action(s)

Staff recommends that the City Council introduce and read by title an Ordinance entitled: An Ordinance of the City Council of the City of Eastvale, California, Amending Section 16.05.090 of the Eastvale Municipal Code Regarding Disposal of Recyclables.

Summary

Upon review of the provisions by the City Manager's Office and the City Attorney, it was determined that an update to the City's ordinance code was necessary to allow enforcement of AB 341 and AB 1826 which regulates commercial recycling and organics recycling. The City's ordinance section 16.05.090 will be updated with "clean up" language that will allow the solid waste franchise haulers and the City to enforce the requirements of AB 341 and AB 1826 as required by the Legislature and CalRecycle.

Background

The State of California passed AB 341 in 2011 to help regulate recycling programs for commercial businesses and commercial entities that generate over four cubic yards of waste.

In addition, in 2014, AB 1826 was passed to reduce greenhouse gas emissions by requiring businesses to separately collect organic materials in multifamily buildings with five or more units.

With this legislation in place, the City's haulers (Burrtec and Waste Management) have been enforcing the legislation to the best of their ability, but by updating the City's ordinance section 16.05.090 to require compliance with the regulations, it will allow for the City to step in and enforce the legislation as needed.

The statewide regulations will also require additional enforcement and stricter recycling guidelines by 2022, and those will be addressed in an additional ordinance clean up at a later date when the state has provided more guidance on enforcement.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

Not Applicable.

Prior City Council/Commission Action

Not Applicable.

Attachment(s)

[Attachment 1 - Ordinance](#)

ORDINANCE NO. 2020-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA,
AMENDING SECTION 16.05.090 OF THE EASTVALE MUNICIPAL CODE REGARDING
DISPOSAL OF RECYCLABLES

WHEREAS, AB 341, codified in Public Resources Code Sections 42649 – 42649.7, requires any business that generates four cubic yards or more of commercial solid waste per week and multifamily residential dwellings of five units or more to arrange for recycling services, and required local jurisdictions to implement commercial solid waste recycling programs that may include enforcement provisions that are consistent with the jurisdiction’s authority; and

WHEREAS, AB 1826, codified in Public Resources Code Sections 42649.8 – 42649.87, requires business that generate certain amounts of organic waste or commercial solid waste per week to arrange for organic waste recycling services, and required local jurisdictions to implement commercial organic waste recycling programs that may include enforcement provisions that are consistent with the jurisdiction’s authority; and

WHEREAS, this Ordinance is intended to enhance the City’s ability to enforce compliance with AB 341 and AB 1826.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. AMENDMENT OF SECTION 16.05.090. Section 16.05.090 (Disposal of Recyclables) of the Eastvale Municipal Code is hereby amended to read as follows:

“16.05.090. – Disposal of recyclables.

A. It shall be mandatory for all generators of residential, commercial, and industrial recyclables in the City that generate the minimum volume of solid wastes specified in any existing or future State laws or regulations (including but not limited to Public Resources Code Section 42649.2) to separate from solid waste, for recycling purposes, all designated recyclables. Furthermore, it shall be mandatory for all residential, commercial and industrial generators of organic waste (as defined in Public Resources Code section 42649.8) in the City that generate the minimum volume of organic waste specified in any existing or future State laws or regulations (including but not limited to Public Resources Code Section 42649.81) to separate from solid waste, for recycling purposes, all designated organic waste. The generators of recyclables or organic wastes required by existing or future State laws or regulations to source separate recyclables and organic wastes may dispose of their recyclables and organic wastes by arranging for collection by the franchisee, self-hauling, or recycling organic wastes on-site.

B. Nothing in this chapter limits the right of any person to sell, donate or otherwise dispose of materials that could be recyclable. If such materials are deposited into the franchisee’s containers or bins, the material recyclables become solid waste and the property of the franchisee.

SECTION 2. CEQA. The adoption of this Ordinance is exempt from review under the California Environmental Quality Act (CEQA) under CEQA Guidelines 15307 and 15308, which exempt from CEQA review actions taken by regulatory agencies to protect the environment and natural resources. This Ordinance is also exempt under CEQA Guideline 15321, which exempts enforcement actions by regulatory agencies. This Ordinance restates requirements that exist in State law regarding recycling and makes them enforceable by the City, as required by State law. These State law requirements were established to protect the environment and natural resources.

SECTION 3. SEVERABILITY. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect thirty (30) days from its passage by the City Council.

SECTION 5. PUBLICATION. The City Clerk is authorized and directed to cause this Ordinance to be published within fifteen (15) days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Section 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and posting procedure authorized under Government Code Section 36933(c).

PASSED, APPROVED AND ORDAINED this 13th day of May, 2020.

Brandon Plott
Mayor

APPROVED AS TO FORM:

ATTEST:

Erica Vega
City Attorney
STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

Marc A. Donohue, MMC
City Clerk/Communications Director

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing Ordinance No. 20-XX, was introduced at a regular meeting of the City Council of the City of Eastvale held on the 22nd day of April, 2020, and was passed by the City Council of the City of Eastvale at a regular meeting held on the 13th day of May, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marc A. Donohue, MMC
City Clerk/Communications Director



AGENDA STAFF REPORT

City Council Meeting

CITY COUNCIL BUSINESS

Agenda Item No. 12.3

April 22, 2020

Waste Management 2020-2021 Annual Rate Adjustment Request

Prepared By:

Bryan Jones, City Manager

Recommended Action(s)

Staff recommends that the City Council adopt Resolution 20-XX, authorizing the rate adjustment for residential and commercial rates for trash and recycling services, effective July 1, 2020.

Summary

Per section 17.8 of the Franchise Agreement between the City of Eastvale and USA Waste of California Incorporated, also known as Waste Management, provides that Waste Management is permitted to request a rate adjustment for the upcoming fiscal year based on 1) the application of the Consumer Price Index (CPI) to service component which encompasses sixty-five percent (65%) of the rate adjustment and 2) updated pass-through solid waste and green waste per ton disposal costs which encompasses thirty-five percent (35%) of the rate adjustment.

This year's Waste Management rate adjustment requests consists of a CPI increase of 3.03% for all service components, a solid waste disposal cost increase of 3.03% attributed to the disposal rate increasing from \$40.51 to \$41.74 per ton, and an increase in green waste disposal of 42.86%, associated to the disposal rate increasing from \$31.50 to \$45.00.

Background

In June 2011, the City of Eastvale entered into a Franchise Agreement with USA Waste of California Incorporated, also known as Waste Management to provide trash pick-up, recycling services, green waste removal services, and street sweeping services. The term of the agreement is from July 1, 2011 and ends on June 30, 2022.

The service area for Waste Management within City limits consists of only residential, commercial, and industrial properties south of Bellegrave Avenue.

City staff analyzed both weighted areas that are used to calculate the rate adjustment; the change in CPI and changes in disposal and green waste disposal/processing costs. The documentation on both weighted areas were determined to be valid and accurate. The total rate adjustment is 7.01%, which will bring the current standard monthly residential rate of \$27.70 to \$29.60. The residential rate includes street sweeping a bimonthly service cost of \$0.98 per month. The effective date of the new rates will be July 1, 2020. This year the increase in green waste disposal of 42.86%, associated to the disposal rate increasing from \$31.50 to \$45.00, is attributed to the increase in rate from Viramontes where the City’s green waste is disposed of and processed. Green waste disposal and processing costs make ten percent (10%) of the overall rate and is considered a pass-through cost which means that there are no profit margins for Waste Management.

California has seen an increase in green waste processing costs due to limited permitted outlets to process this material and with this year’s change related to, AB 1594, Green Material Used as Alternative Daily Cover (ADC). As of January 1, 2020, AB 1594 no longer allows diversion credit for green waste material that is sent to landfills to be used as alternative daily cover. This change has forced many jurisdictions to find green waste processing facilities for their green waste material which has increased processing costs throughout the state.

Green waste processors such as Viramontes have had to limit the amount of green waste they accept in order to maintain their collection and composting of green waste manageable and up to the standards their compost customers expect. Viramontes values the partnerships it has with the City of Eastvale and Waste Management and is pleased to be able to continue to accept the City’s green waste.

Overall, the price per ton increased by \$13.50 due to increased processing cost associated to produce quality marketable compost. Some of the factors attributed to the processing increase include the need to hire additional staff to physically remove solid waste from contaminated green waste collections (referenced in the Viramontes Letter Requesting Increase attachment), taking the removed solid waste and transporting to a landfill, and the rise in labor costs.

The table below demonstrates an index calculation and breakdown of the proposed increase.

Index Calculation

| Index Calculation | January 2019 | January 2020 | Change | % of Change | Weighting | Weighted % |
|-------------------------------|--------------|--------------|--------|-------------|-----------|------------|
| CPI - All Urban Consumer | | | | | | |
| Riverside-San Bernardino- | \$103.99 | \$107.14 | \$3.15 | 3.03% | 65% | 1.97% |
| Ontario | | | | | | |
| Riverside County Disposal Fee | \$40.51 | \$41.74 | \$1.23 | 3.03% | 25% | 0.76% |
| July to July | | | | | | |

| | | | | | | |
|-----------------------------|---------|---------|---------|--------|------|-------|
| Viramontes Green Waste Fees | \$31.50 | \$45.00 | \$13.50 | 42.86% | 10% | 4.29% |
| July to July Total | | | | | 100% | 7.01% |

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not Applicable.

Fiscal Impact

Not Applicable.

Prior City Council/Commission Action

Not Applicable.

Attachment(s)

- [Attachment 1 - Solid Waste Franchise Agreement 06 08 2011](#)
- [Attachment 2 - Waste Management Rate Increase Request](#)
- [Attachment 3 - Resolution.docx](#)
- [Attachment 4 - Viramontes Letter Requesting Increase](#)

SOLID WASTE FRANCHISE AGREEMENT

This Agreement is made and entered into on this 8th day of June, 2011 by and between the City of Eastvale ("City"), a municipal corporation, and USA Waste of California, Inc., a Delaware corporation ("Contractor").

WITNESSETH:

The City was incorporated on October 1, 2010, and has been receiving solid waste handling services in accordance with a prior agreement between Contractor and Riverside County entered into prior to incorporation.

The parties wish to enter into a new agreement to provide solid waste services that is specific to the City and addresses its particular needs and requirements.

In accordance with California Public Resources Code Section 40059(a) (2), the City has determined that the public health, safety, and welfare require that an exclusive franchise be awarded to a qualified solid waste enterprise for the collection, transportation, recycling, processing, and disposal of solid waste, and for other related services, to meet the goals and objectives of AB 939.

It is the intent of the parties hereto to provide for the exclusive right of collection of all solid waste from residential, industrial and commercial premises within the City, in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt of which is acknowledged, the parties agree as follows:

1. DEFINITIONS. The following words and phrases used in this Agreement shall be defined in accordance with the definitions set forth herein. In the event of a conflict between these definitions and those set forth in the Eastvale Municipal Code, the definitions set forth herein will prevail:

1.1. AB939 or ACT means the California Integrated Waste Management Act of 1989, as amended (Public Resources Code Section 40000 et seq.), and implementing regulations of the California Department of Resources Recovery and Recycling.

1.2. ACCOUNT means premises located within the City receiving services pursuant to this Agreement, or the person arranging for services pursuant to this Agreement, as the case may be. The word "account" is used interchangeably with the word "customer" in this Agreement.

1.3. ACTIVATION FEE means a fee charged by Contractor to compensate it for expenses incurred where re-establishing service following a suspension of service due to non-payment.

- 1.4. AGREEMENT means this Solid Waste Franchise Agreement between the City and Contractor, including all exhibits and attachments, and any amendments.
- 1.5. BAGSTER® BAG means a soft-sided polypropylene Container that can hold up to 3,000 pounds of solid waste, is purchased by the customer at a local hardware or home supply store by the customer, and is collected by Contractor using a special vehicle with an overhead crane.
- 1.6. BAGSTER® SERVICE means a method for residential or commercial/industrial customers to arrange for collection solid waste as an alternative to temporary bin or roll-off box service, using a Bagster® bag. Contractor will provide for collection/processing of the Bagster® bag. Bagster® service is considered a special temporary service. Bagster® service is intended as a service additional to, and not as a substitution for, temporary bin or roll-off service.
- 1.7. BIN means a metal or rigid plastic container with a capacity of one to six cubic yards, having a hinged lid and wheels, which is serviced by a front-end loading truck.
- 1.8. BIN SERVICE means collection services provided to accounts using bins provided by Contractor. Bin service may be provided to either residential premises or commercial/industrial premises on a permanent or temporary basis.
- 1.9. BIOHAZARDOUS WASTE means those materials defined as "biohazardous waste" in Health and Safety Code §117635.
- 1.10. BULKY ITEMS means discarded furniture (including but not limited to chairs, sofas, mattresses, and rugs); appliances (including but not limited to refrigerators, ranges, washers, dryers, water heaters, dishwashers, plumbing, small household appliances, and other similar items, commonly known as "white goods"); discarded stereos, televisions, computers, VCR's, and other similar items (commonly known as "e-waste"); wood waste, tree trunks, and large branches if more than six inches in diameter or four feet in length, or scrap wood not exceeding one and one-half cubic yards or six items per request. Bulky items do not include construction and demolition waste, or large items such as car bodies, Jacuzzi tubs or spas, or other items that cannot be handled by two persons. In addition, bulky items do not include waste tires or Universal Waste.
- 1.11. CALRECYCLE means the California Department of Resources Recycling and Recovery, or any successor agency.
- 1.12. CART means a plastic container having a hinged lid and wheels, which is serviced by an automated side-loading truck.
- 1.13. CART SERVICE means collection services provided to accounts using carts provided by Contractor. Cart service may be provided to either residential premises

or commercial/industrial premises on a permanent basis.

- 1.14. CITY means the City of Eastvale.
- 1.15. COMMENCEMENT DATE means the date when Contractor begins providing services in accordance with this Agreement, which is July 1, 2011.
- 1.16. COMMERCIAL/INDUSTRIAL PREMISES means property upon which a business activity is conducted, including but not limited to retail sales, services, manufacturing, assembling, storage, or wholesale operations, but excluding businesses conducted upon residential premises that are permitted under applicable zoning regulations and that do not constitute the primary use of the property. Commercial/industrial premises may receive bin service, roll-off service or cart service. Commercial/industrial premises also include multi-family complexes, apartment houses, condominiums, mixed condominiums and rental housing, senior citizen housing complexes, and mobile home parks receiving permanent bin service or permanent roll-off service.
- 1.17. CONSTRUCTION AND DEMOLITION WASTE means used or discarded construction materials removed from a premises during the construction, renovation or demolition of a structure or premises, including rocks, soil, tree remains, and other green waste which normally results from land clearing or land development operations.
- 1.18. CONTAINER means a cart, bin, roll-off box, Bagster® bag, or other receptacle for solid waste, recyclable material or green waste.
- 1.19. CONTAMINATION FEE means an amount charged by Contractor to commercial/industrial accounts to recover its costs for separating solid waste placed in recyclable materials or green waste containers, or for arranging special, unscheduled solid waste collections, due to placement of solid waste in recyclable materials or green waste containers.
- 1.20. CONTRACTOR means USA Waste of California, Inc., a Delaware corporation.
- 1.21. CPI means the Consumer Price Index ("CPI"), All Urban Consumers, for the Los Angeles/Riverside/Orange County metropolitan area, All Items, Base Period 1982-84 = 100, as published by the United States Department of Labor, Bureau of Labor Statistics, or an equivalent index in the event the CPI is eliminated or fails to be published.
- 1.22. DWELLING UNIT for purposes of this Agreement means any single family premises or any individual living unit in a multi family premises intended for, or capable of being utilized for, residential living.

- 1.23. EFFECTIVE DATE means the date on which this Agreement is approved by the City and executed by the parties, which is anticipated to be June 8, 2011.
- 1.24. E-WASTE means discarded stereos, televisions, computers, VCR's, and other similar items, including but not limited to any "covered electronic device" as defined in Public Resources Code §42463(f).
- 1.25. FOOD WASTE means solid waste comprised of animal, fruit or vegetable matter that results from the preparation, consumption, decay, dealing in or storage of meats, fish, fowls, fruits or vegetables.
- 1.26. FRANCHISE YEAR means each July 1 – June 30 period during the term of this Agreement.
- 1.27. GREEN WASTE means leaves, grass, weeds, and wood materials from trees and shrubs that fit within a cart, or tree trunks or limbs that are less than six inches in diameter or four feet in length. Materials not meeting these specifications are considered bulky items. Green waste does not include palm fronds.
- 1.28. GROSS RECEIPTS means all monetary amounts actually collected or received by Contractor for the collection of solid waste, green waste, and recyclable material pursuant to this Agreement (and includes but is not limited to, overage fees, roll off service fees, bin rental fees. Gross receipts, for purposes of this Agreement, includes material sales revenues derived from the collection of recyclable materials, but does not include Special Fees or other receipts from state and local government accounts, including CalRecycle beverage container recycling payments.
- 1.29. HAZARDOUS WASTE means any waste materials or mixture of wastes defined as such pursuant to the Resource Conservation and Recovery Act, 42 USC Section 6901 et seq., as amended or the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA"), 42 USC Section 9601 et seq., as amended. The term also means and includes any waste material defined as such by the California Environmental Protection Agency or CalRecycle, or either of them. Where there is a conflict in the definitions employed by two or more agencies having jurisdiction over hazardous or solid waste, the term "Hazardous Waste" shall be construed to have a broader, more encompassing definition.
- 1.30. LATE FEE means amounts charged by Contractor to reimburse it for administrative costs arising from payment delinquency, including the cost of notices and adjustments to its accounting records, and may include a fixed fee, interest on past due amounts, or NSF fees.
- 1.31. OVERAGE FEE means a fee charged by Contractor to commercial/industrial accounts to compensate it for its expenses in documenting and cleaning up litter and debris arising from overfilling of containers.

- 1.32. PERMANENT SERVICE means routine, regularly-scheduled collection of solid waste, recyclable material or, green waste in carts, bins or roll-off boxes on a continuing basis, as opposed to temporary service.
- 1.33. PREMISES means any land, building or structure in the City where solid waste, recyclable material or green waste is generated or accumulated.
- 1.34. RECYCLABLE MATERIAL for purposes of this Agreement means any material generated on or emanating from residential, commercial/ industrial accounts that has been relinquished by the generator and which is collected, transported and reused or processed into a form suitable for reuse through reprocessing or remanufacture, consistent with the requirements of AB 939, including paper, glass, cardboard, plastics, ferrous metal, aluminum, or other materials as determined from time to time by mutual agreement between City and Customer.
- 1.35. RESIDENTIAL PREMISES means all property which is used for residential purposes and which receives permanent cart service, including single-family premises, multi-family premises, condominiums, and mobile home parks.
- 1.36. ROLL-OFF BOX means an open-top metal container or closed compactor box with a capacity of 10 to 40 cubic yards that may be provided by either the account or Contractor, which is serviced by a roll-off truck.
- 1.37. ROLL-OFF SERVICE means collection, transportation, recycling, processing and disposal services that are provided using a roll-off box. Roll-off service may be provided to either residential premises, industrial premises, or commercial/ industrial premises on a permanent or temporary basis.
- 1.38. SOLID WASTE means "solid waste" as defined in Public Resources Code Section 40191. For purposes of this Agreement, solid waste includes construction and demolition waste, green waste, food waste, wood waste and recyclable material.
- 1.39. SPECIAL FEES means a charge imposed by Contractor in response to improper actions by accounts, including fees for contamination, cleanup, cart or bin repair or replacement arising from damage caused by the account, late payment, or interest; or a charge for special services where a rate is not provided in Exhibit A.
- 1.40. SPECIAL WASTE means solid waste generated by a commercial or industrial premises that is a "designated waste" under applicable law or regulations, is required to be accompanied by a written manifest or shipping document describing the waste under applicable law, or which requires special handling at any processing facility or disposal site.
- 1.41. TEMPORARY SERVICE means bin service or roll-off service provided to premises on a temporary, as-needed basis, such that no container remains on the

premises or a service location on premises for more than thirty (30) calendar days at a time, or for more than sixty (60) calendar days of any ninety (90) calendar day period.

1.42. UNIVERSAL WASTE means all waste defined by Title 22, Subsections 66273.1 through 66273 of the California Code of Regulations, which typically include batteries, fluorescent tubes, and compact fluorescent bulbs.

1.43. WOOD WASTE means industrial dimension lumber, pallets, shipping dunnage, and similar discarded processed wood materials.

2. SERVICES.

2.1. Subject to the requirements of applicable law, Contractor is hereby granted the exclusive right and privilege to collect, transport, recycle and dispose of all solid waste within the City, including recyclable material, green waste, food waste, wood waste, and construction and demolition waste, generated at residential premises, commercial/industrial premises, and government facilities (to the extent permitted by law) now existing or hereafter constructed within the City during the term of this Agreement.

2.2. During the term of this Agreement, except as otherwise provided in Section 2.4, or as may otherwise be provided by federal or state law, the rights granted to Contractor under this Agreement will be exclusive to Contractor. The City will, where reasonable, protect Contractor's exclusive rights by considering the adoption of appropriate ordinances.

2.3. The City agrees not to enter into any contract with any other person, firm or organization for the performance of the services required to be performed by Contractor except, in the event Contractor fails, refuses or neglects to uphold the terms of this Agreement in material breach thereof, the City may cause fulfillment of this Agreement by other methods or contractors.

2.4. The franchise granted to Contractor is exclusive, except for the categories of solid waste listed below. The granting of this franchise does not preclude the categories of solid waste listed below from being delivered to, collected, and transported by others, provided that no person is excused from obtaining from the City any authorization that is required by law.

2.4.1. Recyclable material that an account sells to, or otherwise receives compensation from, other persons in a manner resulting in a net payment to the account after consideration of collection, handling, or processing costs.

2.4.2. Recyclable material donated to youth, civic, or charitable organizations.

- 2.4.3. Containers delivered for recycling under the California Beverage Container Recycling Litter Reduction Act, Sections 14500, et seq., California Public Resources Code.
 - 2.4.4. Green waste removed from premises by a gardening, landscaping, or tree trimming company using its own equipment and employees as an incidental part of a total service offered by the company, as opposed to a hauling service.
 - 2.4.5. Construction and demolition waste that is incidentally removed by a duly licensed construction or demolition company, as part of a total service offered by such licensed company using its own equipment and employees.
 - 2.4.6. Animal waste and remains from any slaughterhouse or butcher shop for use as tallow.
 - 2.4.7. Grease generated from food service providers.
 - 2.4.8. Dead animals.
 - 2.4.9. Agricultural waste, such as manure or bedding from poultry yards or stables.
 - 2.4.10. Waste tires.
 - 2.4.11. By-products of sewage treatment, including sludge, sludge ash, grit and screenings.
 - 2.4.12. Hazardous waste, biohazardous waste, universal waste, hazardous substances, or special waste, regardless of its source, unless expressly provided for in this Agreement.
 - 2.4.13. The casual or emergency collection, removal, disposal, or diversion of solid waste by the City through its officers or employees in the normal course of their employment.
- 2.5. Changes in Service. The City may direct Contractor to perform additional services or to modify the manner in which it performs existing services or bills for services. Pilot programs and innovative services that may entail new collection methods, different kinds of services or new requirements for customers, and alternative rate structures are included among the kinds of changes that the City may direct. Contractor will be entitled to an adjustment to the rate to reimburse its increased costs if any for providing those additional or modified services, in accordance with Section 17.10.2 of this Agreement.
- 2.6. Delegation of Authority. The administration of this agreement shall be under the supervision of the Eastvale City Manager's office, and the actions specified herein

shall be taken by the City Manager or his or her designees unless otherwise stated or specified.

2.7. Incorporation by Reference. The Eastvale Municipal Code, as it currently exists or may be amended, is hereby incorporated and made a part of this Agreement as though set forth in full herein. In the event that an amendment to the Eastvale Municipal Code adopted subsequent to the effective date of this Agreement contains terms, provisions or requirements that are inconsistent with this Agreement, the parties agree to meet and confer for the purpose of resolving any issues arising from such inconsistency.

2.8. Ownership of Solid Waste. Except as otherwise provided in state law with respect to recyclable material, ownership and the right to possession of materials will transfer directly from the account to Contractor at the time of collection. Contractor has the right to retain, recycle, process, sell, dispose of or reuse, and otherwise use that solid waste, green waste, or recyclable material, or any part thereof, in any lawful fashion or for any lawful purpose. Contractor has the right to retain any benefit resulting from its right to retain, recycle, process, sell, dispose of, or reuse the solid waste, green waste, and recyclable material that it collects, including any funds received directly or indirectly from any state or local agency, such as the CalRecycle beverage container recycling payments.

3. REVENUE TO THE CITY.

3.1. Franchise Fee. Contractor shall pay a franchise fee of eight and one-half percent (8.5%) of gross receipts, which is payable by Contractor to the City thirty (30) calendar days after the close of each quarter during the term.

3.2. Environmental/Administration Fee. At the request of City, Contractor shall invoice customers for an additional environmental/administration fee, of a type and in an amount specified by the City. This fee shall be included as a separate line item on all invoices. Franchisee shall remit payment to City of all fee amounts collected on a monthly basis. The environmental/administration fee shall not affect the amount of Contractor's compensation as determined in accordance with Section 17.

3.3. New or Increased Fees. The City has the right to impose new fees on the provision of solid waste handling services, and to increase the amount or percentage of the franchise fee from that set forth above. In such event, Contractor shall receive an adjustment to the rates to fully compensate its increased costs, including, if applicable, a one-time rate adjustment to the rates to fully compensate it where there is any delay between the effective date of the new or increased fee and the date on which it begins to receive increased compensation from billings related to the new or increased fee.

4. TERM. This Agreement shall be for an initial term commencing on July 1, 2011 and ending on June 30, 2021, subject to the following annual extension: The term of this Agreement will be automatically extended each June 30, beginning on June 30, 2017, on an annual basis, for one additional year, making the remaining term of the Agreement five (5) years from the date of the automatic extension. Commencing with the automatic extension to occur on June 30, 2017, and thereafter, either party may give written notice to the other party of its election not to automatically extend the term. Written notice of either party's election not to automatically extend the term must be given on or before June 1, 2017, or June 1 of any subsequent calendar year. Upon written notice of a party's election not to extend the term, this Agreement will expire on the later of (i) June 30, 2021 or (ii) four (4) years from June 30 of the calendar year in which notice is given.

5. COMMERCIAL/INDUSTRIAL COLLECTION.

5.1. Solid Waste Bin Service.

5.1.1. Contractor shall provide permanent and temporary bin service to commercial/industrial accounts. Contractor shall collect and remove all solid waste that is placed in bins from every commercial/industrial account receiving bin service. The service frequency and volume shall be subject to negotiation and agreement between Contractor and the account. In no case shall the frequency and volume of service be less than once a week. Bins provided by Contractor shall have a volume of not less than one and one-half (1 ½) cubic yards. In the event the parties are unable to agree, then the question or questions in dispute shall be submitted to the City Manager, who shall arbitrate the dispute and render a decision. Contractor shall deliver and collect temporary bins at the direction of the account.

5.1.2. Contractor shall provide other services desired by commercial/industrial accounts receiving bin service, including walk-in/push-out service where the container must be moved manually to the collection point, scout service, or use of containers with castors, hasps or locks.

5.2. Solid Waste Roll-off Service.

5.2.1. Contractor shall provide permanent and temporary roll-off service to commercial/industrial accounts. Contractor shall collect and remove all solid waste that is placed in roll-off boxes from every commercial/industrial premises receiving roll-off service, at least once every week or more frequently if required to handle the waste stream of the commercial/industrial premises. Contractor shall deliver and collect temporary roll-off boxes at the direction of the account, and shall notify the City prior to delivering temporary roll-off boxes placed within the public right away.

5.2.2. Contractor shall provide extra services desired by commercial/industrial

accounts receiving roll-off service, including container weight above five (5) tons, extra pickups, relocation of containers, trip charges where the account refuses service, account-owned roll-off box hauling and disposal services, and use of compactors and vertical compactors.

5.2.3. Roll-off loads consisting of construction and demolition waste will be transported to a materials recovery facility for processing.

5.3. Solid Waste Cart Service.

5.3.1. Contractor shall provide permanent cart service to commercial/industrial accounts where appropriate, based on space limitations and the amount of solid waste generated, using one (1) approximately 95-gallon solid waste cart. Contractor shall collect and remove all solid waste that is placed in carts from every commercial/industrial premises receiving cart service, at least once every week or more frequently if required to handle the waste stream of the commercial/industrial premises. Accounts may obtain additional solid waste carts from Contractor, at the rate set forth in Exhibit A.

5.4. Bagster® Service. Contractor will, where commercially reasonable, make Bagster® service, consisting of collection of the Bagster® bag and processing/disposal, available to all commercial/industrial accounts purchasing a Bagster® bag and requesting collection. Bagster® service is intended as a service additional to, and not as a substitution for, temporary bin or roll-off service provided in accordance with Sections 5.1 and 5.2.

5.5. Recyclable Material.

5.5.1. Contractor shall provide for collection of recyclable material from commercial/industrial accounts, using bins, roll-off boxes or carts, depending upon the account's needs.

5.5.2. Contractor shall collect and remove all recyclable material placed in containers from every commercial/industrial premises receiving recyclable material collection service, at a frequency required to handle the recyclable material generated, or at least once every other week if the recyclable material contains putrescible or degradable materials.

5.6. Commercial/Industrial Service Requirements.

5.6.1. Access to Containers. Contractor shall undertake all reasonable efforts to complete collection service at each commercial/industrial account in accordance with scheduled routing. If, at the time of collection at a commercial/industrial account, the container is not accessible to the collection vehicle, Contractor shall notify the account by telephone of the situation and request that access be

provided. If the account is unavailable or unable to provide prompt access to the container, Contractor shall provide pickup a later time, but may charge an extra pickup fee, which will be charged as a special fee.

5.6.2. Missed Pick-ups. In the event that Contractor fails to provide collection service to a commercial/industrial account, where the container(s) had been timely and properly set out for collection, Contractor shall complete the collection from the commercial/industrial account no later than the next business day following notification of the missed pickup.

5.6.3. Overfilling of Containers. Where Contractor identifies instances of overfilling of containers, it will document the overfilling through the use of film or digital photography. Contractor may charge an overage fee for cleaning up the container area and placing overfilled material into the collection vehicle. In addition, Contractor will present evidence of the overfilling to both the City and the commercial/industrial account. Where such evidence was presented to the commercial/industrial account, and Contractor documents another instance of overfilling within one (1) year of such presentation, Contractor is authorized to charge an overage fee, deliver the next larger-sized container to the commercial/industrial premises, and adjust the service rate to the rate then in effect for the next larger-sized container. Contractor will maintain and provide the City a log listing all commercial/industrial premises where overfilled material was observed, and actions taken in response by Contractor, within thirty (30) calendar days of the end of each calendar month. In addition, Contractor will provide the City Manager or his/her designee with verbal notification prior to delivering the next larger-sized container and adjusting the service rate at a commercial/industrial account.

5.6.4. Record of Non-Collection. When solid waste is not collected by Contractor, a tag shall be fastened to the container indicating the reason for non-collection. Reasons for non-collection may include the presence of hazardous waste, biohazardous waste, special waste (unless arrangements for the collection of this waste have been made with the customer), universal waste, or hazardous substances in the container, materials placed in plastic bags or otherwise not in the required containers, the commingling of recyclable material or green waste with solid waste, placement of yucca, palm fronds or large tree trunks or limbs into the green waste container, or overfilling of a roll-off box such that it would cause a violation of applicable weight restrictions. Contractor shall promptly provide the City Manager or his/her designee with verbal notification when contamination is observed. In addition, Contractor shall maintain a log containing the name and address of each commercial/industrial account where solid waste is tagged and the date of such tagging, a copy of which shall be provided to the City quarterly, within thirty (30) calendar days of the end of each calendar quarter. Where there have been three or more instances of non-collection at a commercial/industrial account in any twelve (12) month period,

Contractor may charge the commercial/industrial account a contamination fee. Contractor shall provide the City Manager or his/her designee with verbal notification prior to charging the contamination fee.

6. RESIDENTIAL SERVICES.

6.1. Solid Waste Cart Service.

6.1.1. Contractor shall collect solid waste delivered for collection at the curbside by residential accounts not less than once each calendar week, at the rates set forth in Exhibit A. Contractor shall supply each residential account with one (1) approximately 95-gallon solid waste cart

6.1.2. Accounts may obtain additional solid waste carts from Contractor, at the rate set forth in Exhibit A.

6.2. Solid Waste Bin and Roll-off Service.

6.2.1. Contractor shall provide temporary bin service and roll-off service to residential accounts that request these services. Contractor shall deliver and collect temporary bins at the direction of the account, and shall notify the City prior to delivering temporary roll-off boxes placed within the public right of way.

6.2.2. Contractor shall provide extra services desired by residential accounts receiving temporary roll-off service, including container weight above five (5) tons, extra pickups, relocation of containers, trip charges where the account refuses service, account-owned roll-off box hauling and disposal services, and use of compactors and vertical compactors.

6.2.3. Roll-off loads consisting of construction and demolition waste will be transported to a materials recovery facility for processing.

6.3. Green Waste Cart Service.

6.3.1. Contractor shall provide weekly cart service for collection of green waste to all residential accounts, on the same day as solid waste collection. Contractor will supply each residential premises with one (1) approximately 95-gallon green waste cart.

6.3.2. Accounts may obtain additional green waste carts from Contractor, at the rate set forth in Exhibit A.

6.4. Recyclable Material Cart Service.

- 6.4.1. Contractor shall provide weekly cart service for collection of recyclable material to all residential accounts, on the same day as solid waste collection for that week. Contractor shall supply each residential premises with one (1) approximately 95- gallon recycling cart.
 - 6.4.2. Accounts may obtain additional recyclable material carts from Contractor, at the rate set forth in Exhibit A.
- 6.5. Residential Recycling Rewards Program. The contractor agrees to provide a residential recycle rewards program that may be revised from time to time with mutually consent of both parties.
- 6.6. Bagster® Service. Contractor will, where commercially reasonable, make Bagster® service, consisting of collection of the Bagster® bag and processing/disposal, available to all residential accounts purchasing a Bagster® bag and requesting collection. Bagster® service is intended as a service additional to, and not as a substitution for, temporary bin or roll-off service provided in accordance with Section 6.2.
- 6.7. Residential Service Requirements; Other Residential Services.
 - 6.7.1. Collection Location. All carts will be serviced at curbside along a public street. Accounts will be responsible for placing the carts at the proper location for collection, except for residential premises receiving disabled service.
 - 6.7.2. Record of Non-Collection. When solid waste is not collected by Contractor, a tag shall be fastened to the container indicating the reason for non-collection. Reasons for non-collection may include the presence of hazardous waste, biohazardous waste, special waste, universal waste or hazardous substances in the container, materials placed in plastic bags or otherwise not in the required containers, placement of yucca, palm fronds or large tree trunks or limbs into the green waste cart, overweight green waste carts, the commingling of recyclable material or green waste with solid waste, or the compacting of materials in such a manner that the contents of a container will not of their own weight fall out of the container when it is turned upside down. Contractor shall maintain a log containing the name and address of each account where solid waste is tagged and the date of such tagging. The log shall be maintained for inspection by representatives of the City upon request.
 - 6.7.3. Missed Pick-ups. In the event that Contractor fails to provide collection service to a residential account, where the containers had been timely and properly set out for collection, Contractor will complete the collection from the residential account no later than the next business day following notification of the missed pickup.

- 6.7.4. **Holiday Tree Collection Program.** Contractor will collect, transport and recycle as alternate daily cover, or other reuse programs may be mutually agreed upon between the City and Contractor, holiday trees which are placed at the curbside at all residential premises on the two regularly-scheduled collection days following Christmas Day. Contractor is not required to collect or accept artificial holiday trees, or trees containing decorations, ornaments, tinsel, debris, support stands or other foreign matter as part of this diversion program.
- 6.7.5. **Bulky Items.** Contractor will provide bulky items pickup service to all residential accounts up to two (2) times each year at no additional charge. Customers will provide Contractor with one (1) business day advance notice and the bulky items will be collected on the next regular collection day. Additional pickups are subject to an additional service fee.
- 6.7.6. **Disabled Service.** Upon authorization from the City, Contractor shall provide back-yard service, at no additional cost, for disabled or physically challenged residential accounts who provide a doctor's statement certifying their disabled status and expected duration, along with a signed affidavit in a form provided by Contractor stating that no able-bodied person is available at the residential premises to bring carts to the collection location.
- 6.7.7. **Used Oil Collection.** Contractor shall collect used oil from residential accounts (not to exceed 2 gallons per week) on the normal collection day in an acceptable container provided by the Customer. Customers will provide Contractor with one (1) business day advance notice.
- 6.7.8. **Universal Waste.** Contractor shall provide for collection of certain Universal Waste through its Lamtracker program, which will provide a mail-in service for fluorescent tubes and compact fluorescent bulbs. The annual cost to Contractor to provide this service shall not exceed one thousand dollars (\$1,000.00).
- 6.7.9. **Used Battery Recycling.** Contractor shall provide one (1) BatteryTracker used battery container at agreed upon City facilities, as specified by the City, for use by residential accounts. Contractor will remove the container when full and replace it with an empty container. The annual cost to Contractor to provide this service shall not exceed one thousand one hundred dollars (\$1,100.00). Contractor will provide City a quarterly report regarding usage of BatteryTracker containers and the amount spent to date to provide this service. If additional servicing of containers is warranted based on customer demand, this may be provided as a changed service in accordance with Section 2.5, or if the additional costs are within 15% the Contractor will cover the costs.

7. CITY FACILITIES AND SERVICES.

- 7.1. Contractor will provide solid waste, green waste, and recyclable material collection services at designated facilities at no charge to the City. Locations and required services are described in Exhibit B hereto. In addition, Contractor will perform a waste audit of each City facility designated, and implement a comprehensive waste diversion program, including education of City employees, at no additional cost. Additional services at City facilities, whether requested by the City or recommended in connection with the waste audit, will be provided as a changed service in accordance with Section 2.5.
- 7.2. Community Cleanups. Contractor shall provide up to five (5) roll-off boxes each calendar year, delivered to locations determined by the City, two (2) times per calendar year for collection of solid waste, green waste, bulky-items and e-waste. These events shall take place on a selected Saturday agreed upon by the City and Contractor, and shall occur between the hours of 8:00 a.m. and 12:00 p.m. The City shall use reasonable efforts to have disposal costs waived by Riverside County. Contractor shall deliver roll off containers to the agreed upon collection locations and shall cooperate with the City to remove containers and dispose of collected solid waste at the end of the event.
- 7.3. Emergency Service. Contractor will assist City at the City's request with emergency collection service in the event of major disaster, such as an earthquake, storm, riot or civil disturbance, by providing equipment and drivers normally assigned to City. Contractor may charge City for actual disposal costs, plus service rates in accordance with Exhibit A. Within sixty (60) calendar days of the effective date of this Agreement, Contractor shall submit a disaster preparedness plan for review and approval by the City.
- 7.4. Illegal Dumping.
 - 7.4.1. Contractor shall arrange to remove and dispose of illegally dumped materials within twenty (20) feet of the public right of way in the City, within two (2) business days from its observation of the illegally dumped material or a request for removal from the City, as the case may be. Contractor shall provide an accounting of the cost of providing this service annually to the City, and Contractor may request an adjustment in rates to reimburse it for a substantial increase in costs to provide this service under Section 17.10.2.
 - 7.4.2. Abandoned vehicles and objects or appliances larger than conventional household furniture or appliances as well as hazardous, special and biohazardous wastes are exempt from the above requirements, provided, however, that of these exempted items noted within the public right of way are to be immediately reported to the City.

- 7.5. Large Venue Recycling. Contractor agrees to carry out all requirements of Public Resources Code Sections 42648 through 42648.7 (AB 2176) applicable to a solid waste enterprise, and to cooperate with City to facilitate compliance with these provisions by large event operators.
- 7.6. Climate Change. Contractor will assist the City in monitoring the development of regulatory programs to implement state climate change legislation (AB 32), and in developing programs and tracking mechanisms as required for compliance at the request of the City, as a change in service under Section 2.5.
- 7.7. Street Sweeping. Contractor will provide street sweeping within the City in accordance with the plan included as Exhibit C.
- 7.8. Solid Waste Planning. Contractor agrees to reimburse the City for costs incurred to engage a third party contractor to prepare the Source Reduction and Recycling Element and the Household Hazardous Waste Element of the City's Integrated Waste Management Plan, in an amount not to exceed Thirty Thousand Dollars (\$30,000.00). Payment shall be made directly to third party contractor.

8. CUSTOMER SERVICE: COMPLAINTS

- 8.1. Office Hours. Contractor shall maintain a customer service office with assigned personnel accessible by a local phone number or a toll-free number to receive customer requests directed to City. Contractor's office hours shall be from 8:00 a.m. to 5:00 p.m. on Monday-Friday, and 8:00 a.m. to 12:00 p.m. on Saturdays.
- 8.2. Emergency Telephone Number. Contractor shall maintain an emergency telephone number, for use by City personnel only, outside office hours identified in Section 8.1. Contractor shall have a representative, or an answering or call-forwarding service to contact such representative, available at the emergency telephone number during all hours other than office hours.
- 8.3. Service Complaints. All customer complaints shall be directed or referred to Contractor. During office hours, Contractor shall maintain a complaint service and a telephone answering system. Contractor shall record all complaints, including date, time, complainant's name and address if the complainant is willing to give this information, and date and manner of resolution of complaint. Contractor shall maintain this information in a computerized daily service complaint log. Any such calls received via Contractor's answering service shall be recorded in the service complaint log the following working day. A copy of the service complaint log for each calendar quarter shall be submitted to the City, within thirty (30) calendar days of the end of the calendar quarter.
- 8.4. Customer Service Standards. Contractor shall maintain a telephone answering

system capable of accepting at least fifteen (15) incoming calls at one time. Contractor shall record all calls including any inquiries, service requests and complaints into the service complaint log. All incoming calls will be answered within five (5) rings. Any call "on-hold" in excess of 1.5 minutes shall have the option to remain "on-hold" or to be switched to a message center where Customer can leave a message. Contractor's customer service representative shall return Customer calls. Contractor shall make a minimum of three (3) attempts within two (2) business days of the receipt of the call. If Contractor is unable to reach the Customer within two (2) business days, Contractor shall leave a voice message, and if no voice recording is available shall send a postcard to the Customer on the third business day after the call was received.

8.5. Resolution of Disputed Customer Complaints. Contractor shall notify customers of the following complaint resolution procedure in the first set of public education materials produced after the effective date, and at the time new customers apply for or are provided service. Procedures for resolution of disputed claims shall be as follows:

8.5.1. A customer dissatisfied with Contractor's decision regarding a complaint may ask the City to review the complaint. To obtain this review, the customer may request City review within thirty (30) calendar days of receipt of Contractor's response to the complaint, or within forty-five (45) calendar days of submitting the complaint to the Contractor, if the Contractor has failed to respond to the complaint. The City may extend the time to request its review for good cause.

8.5.2. Before reviewing the complaint, the City Manager shall refer it to the Contractor. If the Contractor fails to cure the complaint within ten (10) calendar days, the City Manager shall review the customer's complaint and determine if further action is warranted. The City Manager may request written statements from the Contractor and customer, and/or oral presentations.

8.5.3. The City Manager shall determine if the Customer's complaint is justified, and if so, what remedy, if any, shall be imposed. The remedy under this Section shall be limited to a rebate of customer charges related to the period of breach of any of the terms of this Agreement or a penalty of up to one hundred dollars (\$100.00) for any single event in addition to any actual damages.

8.5.4. The City Manager may delegate these duties to a designee.

9. EDUCATION AND PUBLIC AWARENESS.

9.1. General. Contractor acknowledges that education and public awareness are essential elements of efforts to achieve AB 939 requirements. Accordingly, annually on or before July 1 of each year during the term, Contractor shall develop or update a public education and information program plan for review and approval by the City Manager, to explain program offerings, maximize participation in the recycling effort,

and assist the City's overall sustainability efforts, and to provide information on other matters such as holiday collection schedules, the availability of bulky item collection, temporary collection services and other special collection services, as well as procedures for complaints and service requests. In addition, Contractor shall distribute electronic welcome brochures with the above information to new residential customers at the time they apply for service. Contractor shall also provide a website specific to the City providing the above information. The direct costs of implementing the program shall be borne by Contractor.

- 9.2. Waste Generation/Characterization Studies. Contractor acknowledges that the City may be required periodically to perform solid waste generation and disposal characterization studies to comply with AB 939 or other waste diversion requirements. Contractor agrees to participate in, and to cooperate with the City and its agents in the preparation of these studies at no additional cost to the City.

10. OPERATIONS.

10.1. Collections.

- 10.1.1. Collection of solid waste, green waste and recyclable material from residential premises will occur on Monday through Friday. Collection from commercial/industrial premises may occur on Monday through Saturday. Residential collection shall not begin prior to 6:00 am, and commercial/industrial collection will not begin prior to 5:30 am where the commercial/industrial premises are within five hundred (500) feet of an occupied residential premises. Carts used for residential service shall be collected on the same collection service day. Where the normal collection day falls on a holiday, collection service shall be provided on the next business day following the holiday, ending with Saturday of that week. Holidays are New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, and Christmas.
- 10.1.2. Revised Routing Plan. Contractor may submit a revised routing plan, and may implement the revised routing plan upon approval by the City Manager or his/her designee. Following approval of the revised routing plan but prior to implementation, Contractor shall provide notification to all affected accounts, through written notices, electronic notices, telephone messages or otherwise. In addition, for the first two (2) weeks following implementation of a revised routing plan, Contractor shall provide for special collection at all accounts setting out containers in accordance with the prior collection schedule, at no additional cost.
- 10.1.3. Right of Entry. Contractor shall have the right, until receipt of written notice revoking permission to pass is delivered to Contractor, to enter or drive on any private street, court, place, easement, or other private property for the purpose of providing solid waste handling services in accordance with this Agreement.

10.2. Vehicles

10.2.1. General. Contractor must provide collection vehicles sufficient in number and capacity to efficiently perform the services required by this Agreement. Contractor must have available on collection days at least one (1) auxiliary vehicle to respond to any and all complaints and emergencies.

10.2.2. Vehicle Specifications. All collection vehicles conform to the highest industry standards and shall be maintained in a clean and efficient condition. All collection vehicles shall comply with all applicable provisions of South Coast Air Quality Management District Rule 1193. The City and Contractor understand and acknowledge in good faith that the requirements of revised Rule 1193, adopted on July 9, 2010, are not applicable to this Agreement because the number of private fleet solid waste collection vehicles providing services to the City is less than fifteen (15). In the event such Rule becomes applicable for any reason, Contractor shall comply within the time frame provided by the Rule. In addition, collection vehicles shall conform to applicable California Air Resources Board requirements. The California Highway Patrol shall inspect all collection vehicles annually. All certificates issued in the course of such inspections shall be submitted to the City Manager following the execution of this Agreement and upon each anniversary date during the term of this Agreement. All vehicles and containers used to perform this Agreement shall be kept clean and in good appearance, in good repair and will be uniformly painted to the satisfaction of the City Manager.

10.2.3. Vehicle Identification. Contractor's name, local telephone number, and a unique vehicle identification number selected by Contractor and approved by the City must be prominently displayed on all vehicles, in letters and numbers no less than three inches high.

10.2.4. Vehicle Maintenance. Contractor must inspect each vehicle daily to ensure that all equipment is operating properly. Vehicles that are not operating properly, or vehicles in such a condition as to be unsafe or excessively noisy, must be removed from service until repaired and operating properly. Contractor must keep accurate records of all vehicle maintenance, recorded according to date and mileage (or hours of operation), and must make those records available to the City upon request.

10.2.5. City Inspection. The City Manager may order the removal of any vehicle from service within the City if such vehicle is found to be in nonconformance with the requirements of this Section 10.3. Any vehicle removed from service will not be placed back into service without the approval of the City Manager.

10.2.6. Vehicle Operation.

10.2.6.1. Vehicles must be operated in compliance with the California Vehicle Code, and all applicable local ordinances. Contractor may not intentionally load vehicles in excess of limitations on vehicles imposed by state or local weight restrictions.

10.2.6.2. Solid waste shall be covered at all times except when it is being loaded or unloaded or when a vehicle is moving along the collection route.

10.2.7. Minimization of Spills. Contractor must use due care to prevent solid waste or fluids from leaking or being spilled or scattered during the collection or transportation process. If any solid waste or fluids leak, or are spilled during collection, Contractor must promptly clean up those materials to the satisfaction of the City. Each collection vehicle must carry a broom and shovel at all times for this purpose. Contractor shall promptly provide the City Manager or his/her designee with verbal notification whenever a spill occurs.

10.3. Containers.

10.3.1. Container Ownership. All containers provided by Contractor under this Agreement shall remain the property of Contractor at all times.

10.3.2. Cart Specifications. Contractor shall utilize carts for collection of solid waste, green waste and recyclable material designed and manufactured in accordance with standard industry specifications. The design of any new carts proposed to be placed into service must be approved by the City Manager.

10.3.3. Cart Maintenance and Replacement Responsibilities. Contractor is responsible for cart repair and maintenance, graffiti removal (within three (3) business days), and replacing lost, stolen or damaged carts within seven (7) business days from receipt of a request at no additional charge. Contractor may charge the account for repairing or replacing a cart if the damage is due to loss, negligence or abuse by the account. In no event may this charge be greater than Contractor's actual cost for replacement parts or a new cart, and delivery. Each customer is entitled to one replacement of the solid waste, recyclable materials and green waste carts during the term of this Agreement, without charge, upon request. In addition, Contractor will conduct an annual review of the overall condition of carts in use in the City, and provide replacement carts as needed to assure that all carts in use are serviceable and have a good appearance.

10.3.4. Bin Specifications. Contractor will provide bin containers for collection of solid waste, and for the collection of recyclable material, as appropriate for individual residential, industrial or commercial accounts. Contractor must maintain its bins in a clean and sound condition, free from putrescible residue. Repairs or graffiti removal requested by an account must be completed within five (5) business days of Contractor's receipt of the request.

10.3.5. Bin Maintenance and Replacement Responsibilities. Contractor may charge the account a fee for repairing or replacing a bin if the damage is due to loss, negligence or abuse by the account, or for cleaning of a bin.

10.3.6. Roll-off Boxes Specifications. Contractor will provide clean roll-off boxes, free from graffiti and equipped with reflectors. Contractor must properly cover all open roll-off boxes during transport to the disposal site.

10.4. Personnel

10.4.1. Contractor must furnish such qualified drivers, mechanical, supervisory, clerical, management and other personnel as may be necessary to provide the services required by this Agreement in a satisfactory, safe, economical, and efficient manner. All drivers must be trained and qualified in the operation of vehicles they operate and must possess a valid license, of the appropriate class, issued by the California Department of Motor Vehicles. Contractor shall utilize a verification process to assure that all employees are legally entitled to work and reside in the United States.

10.4.2. Contractor must establish and vigorously enforce an educational program to train Contractor's employees in the identification of hazardous waste. Contractor's employees must not knowingly place any hazardous waste in the collection vehicles, nor knowingly dispose of any hazardous waste at a processing facility or disposal site.

10.4.3. Contractor must train its employees in customer courtesy, prohibit the use of loud or profane language, and instruct collection crews to perform all work quietly. Contractor must use its best efforts to assure that all employees present a neat appearance and conduct themselves in a courteous manner.

10.4.4. Contractor may not discriminate in the provision of service or the employment of persons engaged in the performance of this Agreement on account of race, color, religion, sex, age, physical handicap or medical condition in violation of any applicable federal or state law.

10.4.5. Contractor shall not, nor shall it permit any officer, agent, or employee employed by it to, request, solicit, demand, or accept, either directly or indirectly, any gratuity for services required under this Agreement.

10.5. Transportation of Solid Waste. Contractor must transport all solid waste collected to a permitted transfer station, materials recovery facility or disposal site. Contractor shall be responsible for payment of all disposal and processing fees or charges. Contractor will use reasonable efforts to divert recyclable material from landfill disposal.

10.6. Green Waste Diversion. Contractor will divert green waste collection from disposal. Contractor will provide for end uses of green waste that maximize diversion credit for the City according to regulations adopted by CalRecycle. Green waste may be used as alternative daily cover ("ADC") to the extent that City will receive full diversion credit. Contractor is responsible for monitoring how the green waste will be diverted at selected processing facilities and for selecting alternative facilities if necessary to ensure full diversion credit.

10.7. Solid Waste Management Plan; Diversion Rate.

10.7.1. The parties acknowledge and agree that the Act requires the City to develop and implement a solid waste management plan that includes, among other components, a Source Reduction and Recycling Element ("SRRE") and a Household Hazardous Waste Element ("HHWE"). By executing this Agreement, the Contractor acknowledges receipt of a copy of the SRRE and HHWE.

10.7.2. Contractor shall comply with Public Resources Code Section 41780 (diversion rate) with respect to material collected pursuant to this Agreement. In determining compliance with Section 41780, the City and Contractor agree to cooperate in good faith to develop representative per capita disposal calculations based on population, level of industry employment, or a combination of both (e.g. hotels, assisted living facilities), as appropriate. Contractor shall provide documentation to the City within forty-five (45) calendar days of the end of each calendar year stating and supporting that calendar year's diversion rate.

10.7.3. If Contractor fails to comply with Public Resources Code Section 41780, Contractor must submit a plan for compliance, through implementation of applicable portions of City's SRRE, within forty-five (45) calendar days of the end of the calendar year. Contractor's plan is subject to approval by the City Manager, and to be approved must constitute a good faith plan to implement applicable portions of City's SRRE and be reasonably likely to achieve compliance with Section 41780.

10.7.4. In the event that the State of California alters the requirements of Public Resources Code Section 41780, the City may impose new or additional recycling requirements in accordance with the City's SRRE. Contractor is entitled to a rate adjustment for costs associated with these new or additional recycling requirements as a change in service in accordance with Section 2.5.

11. REPORTING.

11.1. Contractor shall provide quarterly and annual reporting as outlined in this Section. However, the City Manager reserves the right to request additional information as necessary to meet AB 939 reporting requirements. All information included in the reports shall be provided according to the source of generation. Waste

generator types are defined as follows:

11.1.1. Residential

11.1.2. Commercial/Industrial

11.1.3. Construction/Temporary Bin/Rolloff

11.1.4. Annual Cleanup

11.1.5. City facilities

11.2. Quarterly Reports. The Contractor shall submit quarterly reports no later than one month following the completion of each quarter. The quarterly reports shall include the information collected and summarized on a monthly basis. Specifically, Contractor shall provide the following quarterly reports:

11.2.1. Collection information. The quantity of solid waste collected by month and the number of accounts serviced monthly. The quantities of solid waste, recyclable material, and green waste collected shall be reported in terms of tonnage (or cubic yards if tonnage information is not available). Contractor shall clearly specify any assumptions made in reporting of quantities.

11.2.2. Service performance. Summarize the entries made in the service log including all praises, complaints, notifications of missed pickups, container overfilling, and non-collection notices issued, and Contractor responses thereto. Identify the total number of all written or oral customer comments and shall provide the number of comments received in the following categories: praises, litter or property damage complaints, misplacement of containers, stolen containers, personnel complaints, missed pickups, and other.

11.2.3. Program implementation. Summarize the problems or barriers to implementation of services for the quarter. The report shall address how the problems and barriers were overcome or the proposed resolutions and schedule for correcting the problem.

11.3. Annual Reports. Contractor shall submit annual reports to the City no later than February 28 of each year. The annual report will be in lieu of the quarterly report for the fourth quarter of any calendar year. The Contractor will be responsible for providing the following reports:

11.3.1. Summary reports. Provide a summary of information contained in the quarterly reports. Clearly indicate the diversion rate for each waste sector type. The diversion information provided shall include quantities of materials collected, and the quantities recycled and composted for each waste generator

type. Contractor shall note unusual changes in disposal quantities and indicate potential reason(s) for this change. The summary report shall include a discussion of noteworthy experiences, and any problems in program operation and how they were resolved.

11.3.2. Equipment inventory. Contractor shall provide a complete inventory of collection equipment.

11.3.3. Future programs. The Contractor shall prepare a report that identifies any future programs and/or facilities that may be needed but have not been planned for.

11.3.4. Litigation information. The Contractor shall submit a summary of the current status of any pending criminal or civil litigation that may have a material effect on the Contractor's ability to perform its obligations under this Agreement.

12. INSURANCE; PERFORMANCE BOND.

12.1. Liability Insurance.

12.1.1. Contractor agrees to obtain and keep in force during the term of this Agreement, public liability and property damage insurance issued by a company to be approved by the City Attorney in an amount of not less than \$5,000,000.00 public liability, and \$5,000,000.00 property damage, said policy or policies shall contain an endorsement providing that the City, its elected and appointed officials, officers, agents and employees are additional insured with respect to the subject matter and performance of this Agreement.

12.1.2. Copies of the policies or endorsements evidencing the above-required insurance coverage shall be filed with the City. All of the following endorsements are required to be made a part of the insurance policies required by this Section:

1) "This policy shall be considered primary insurance as respects any other valid and collectible insurance the City may possess including any self-insured retention the City may have, and any other insurance the City does possess shall be considered excess insurance and shall not contribute with it."

2) "This insurance shall act for each insured, as though a separate policy had been written for each. This, however, shall not act to increase the limit of liability of the insuring company."

3) "Contractor shall cause its insurance carrier(s) to furnish City by direct mail with certificate(s) of insurance showing that such insurance is in full force and effect, and City is named as additional insured with respect to this Franchise and the

obligations of Franchise hereunder. Further, the certificate(s) shall contain the covenant of the insurance carrier(s) that thirty (30) calendar days written notice (ten (10) calendar days in the event of cancellation for non-payment) shall be given to City prior to modification, cancellation or reduction in coverage of such insurance. In the event of any such modification, cancellation or reduction in coverage and on the effective date thereof, this Franchise shall terminate forthwith, unless City receives prior to such effective date another certificate from an insurance carrier that the insurance required herein is in full force and effect."

12.1.3. The limits of such insurance coverage, and companies, shall be subject to review by the City Manager every year and may be modified at that time by the City upon a demonstration of reasonable need, as a change in service in accordance with Section 2.5.

12.2. Contractor shall obtain and maintain in full force and effect throughout the term of this Agreement workers' compensation insurance in accord with the provisions and requirements of the Labor Code of the State of California. Endorsements that implement the required coverage shall be filed and maintained with the City. The policy providing coverage shall be amended to provide that the insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) calendar days' prior written notice (ten (10) calendar days in the event of cancellation for non-payment) by certified mail, return receipt requested, has been given to City. The policy shall also be amended to waive all rights of subrogation against the City, its elected or appointed officials, employees, or agents for losses which arise from work performed by Contractor for the City under this Agreement.

12.3. Faithful Performance Bond. Within ten (10) business days following the effective date of this Agreement, Contractor shall furnish to City and shall file with the City a surety bond executed by Contractor as principal and by a corporate surety as surety, in the sum of \$50,000, conditioned upon the faithful performance by Contractor.

13. INDEMNIFICATION

13.1. General Liability. Contractor shall indemnify, defend, and save harmless the City, its officers, agents and employees (the "Indemnitees"), for and from any and all loss, liability, claim, demand, action or suit, of any and every kind and description, arising or resulting from or in any way connected with any operations of Contractor in performing the obligations required by this Agreement, or arising or resulting from the failure of Contractor to comply in all respects with the provisions and requirements of this Agreement, or arising or resulting from the failure of Contractor to comply with applicable law, except to the extent of the active negligence, willful misconduct, or violation of applicable law by the Indemnitees. Subject to the scope of this indemnification and upon demand of the City, Contractor shall appear in and

defend the City and its officers, employees and agents in any claims or actions, whether judicial, administrative or otherwise arising out of the above. The obligations of Contractor to the Indemnitees which arise under this Section 13.1 shall not be restricted to any insurance proceeds, and shall survive the expiration or termination of this Agreement.

13.2. CERCLA Liability.

13.2.1. Contractor shall indemnify, defend and hold harmless the Indemnitees for all claims, actual damages, natural resources damages, injuries, costs, response, remediation and removal costs, losses, liabilities, cause of action, interest and expenses (including but not limited to reasonable attorneys' and experts' fees) of any kind whatsoever paid, incurred, or suffered by or against the Indemnitees arising from or attributable to any repair, clean up, removal action or response action undertaken pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq. (CERCLA), the California Health and Safety Code ("H&S Code") or other similar federal, state or local law or regulations, with respect to Contractor's collection, handling, or transportation of solid waste collected by Contractor from accounts pursuant to this Agreement. The indemnity contained in this Section 13.2 is intended to operate as an agreement of Contractor pursuant to Section 107(c) of CERCLA and the H&S Code Section 25364 to defend, protect, hold harmless and indemnify the Indemnitees. Subject to the scope of this indemnification and upon demand of any of the Indemnitees, Contractor shall appear in and defend the Indemnitees in any claims or actions, whether judicial, administrative or otherwise arising out of the above. The obligations of Contractor to the Indemnitees which arise under this Section 13.2 shall not be restricted to any insurance proceeds, and shall survive the expiration or termination of this Agreement.

13.2.2. The foregoing indemnity and defense obligations shall apply irrespective of the negligence or willful misconduct of Contractor or any affiliate of Contractor. However, the foregoing indemnity shall not apply to the extent any claims arise or result from the sole or active negligence, willful misconduct, or violation of applicable law by any Indemnitee.

13.3. AB 939 Liability. Subject to the requirements of Public Resources Code §40059.1, Contractor shall indemnify, protect, defend and hold the City harmless against all fines and penalties imposed by administrative order of the California Department of Resources Recovery and Recycling against the City for failure to meet waste diversion requirements under AB939. The obligation of Contractor to indemnify, protect and defend the City shall include paying all reasonable legal fees and costs incurred by legal counsel designated by the City to represent the City in connection with any such administrative proceedings or litigation by the Board.

13.4. Road Surface Damage. Contractor shall be responsible for any extraordinary damage to City's driving surfaces, whether or not paved, resulting from and directly attributable to the illegally excessive weight of vehicles providing solid waste collection or the improper placement and removal of containers on public or private property, but shall not be responsible for normal wear and tear.

14. BREACH: TERMINATION; CITY RIGHT TO PROVIDE SERVICE.

14.1. In the event Contractor should breach this contract: should it appear that any information submitted to City by Contractor at the time of contract award or during the term of the contract be false or fraudulent; should Contractor become bankrupt; make an assignment of this contract for benefit of creditors' allow a receiver or other officer to be placed in charge of Contractor's office or equipment and not cause removal within ten (10) business days; incur a substantial number of recurring complaints, as determined by the City Manager, as to Contractor's service due to Contractor's failure to perform as herein provided; or should Contractor fail to correct any other deficiency in performance including those herein before mentioned within thirty (30) calendar days after notice in writing by the City Manager to do so; City may terminate this contract and Contractor shall have no further rights under or with respect to this contract. However, Contractor shall have the right, upon written request, to have a determination by the City Manager that Contractor has failed to perform agreed upon services as provided for herein, reviewed by the City Council at Contractor's request, at any regular Council meeting held within forty five (45) calendar days after Contractor has received notice that this contract has been terminated. In the event of such termination, Contractor and its sureties shall be jointly and severally liable to the City for any damages, expenses or losses sustained by the City in the performance of Contractor's obligations hereunder, in the collection of refuse within the City, for the readvertising or letting of another contract therefore, and for the difference, if any, between the contract price as provided by this contract and the amount which City is obligated to pay under the new contract, including, but not limited to all reasonable costs and attorney's fees incurred by the City in the termination of this contract and the negotiation of a new contract provided further, however that the extent of the sureties' liability shall be limited to the amount of the faithful performance bond.

14.2. Professional Misconduct.

14.2.1. In the event that any official, employee, or contractor for Contractor is indicted by a grand jury, named as a defendant in a felony complaint filed in any court in the United States, or is otherwise alleged to have participated in any criminal activity directly or indirectly associated with the performance of solid waste handling services under this Agreement, Contractor or its successor-in-interest shall provide written notice thereof to the City within fourteen (14) calendar days of such indictment, complaint or allegation. Such notice shall contain a

description of the indictment, complaint or allegation, as well as a copy of such indictment or complaint or other matters of public record related thereto.

14.2.2. In the event that any official, employee, or contractor of Contractor, who has any responsibility for any aspect of the performance of solid waste handling services under this Agreement, is convicted, indicted by a grand jury, or named as a defendant in a felony complaint, this person shall, upon request of the City be immediately removed from any assignment whatsoever, directly associated with the performance of solid waste handling services under this Agreement during the pendency of trial and/or following conviction.

14.3. City's Right to Perform Service.

14.3.1. In addition to, but not in lieu of, any other rights or remedies City might have under this Agreement, at law or in equity, in the event that the Contractor, for any reason whatsoever, fails, refuses or is unable to collect, recycle, process, transport or dispose of any or all solid waste that it is required by this Agreement, at the time and in the manner provided in this Agreement, for a period of more than seventy-two (72) hours, and if, as a result thereof, solid waste should accumulate in the City to such an extent, in such a manner, or for such a time that the City should find that such accumulation endangers or menaces the public health, safety or welfare, then the City shall have the right, but not the obligation, upon notice to Contractor during the period of such emergency as determined by the City, as hereinafter set forth, (1) to perform, or cause to be performed, such services itself with its own or other personnel; or (2) to take possession of any or all of Contractor's equipment and other property used or useful in the collection and transportation of solid waste, and to use such property to collect and transport any solid waste generated within the City which Contractor would otherwise be obligated to collect, transport and properly dispose of or process pursuant to this Agreement.

14.3.2. Notice of Contractor's failure, refusal or neglect to collect, transport and properly dispose of or process solid waste may be given orally by telephone to Contractor and shall be effective immediately. Written confirmation of such oral notification shall be sent to Contractor within twenty-four (24) hours of the oral notification.

14.3.3. Contractor will, if the City so requests, keep in good repair and condition all of such equipment and property, provide all motor vehicles with fuel, oil and other service, and provide such other service as may be necessary to maintain said property in operational condition.

14.3.4. The City may immediately engage all or any personnel necessary or useful for the collection and transportation of solid waste, including, if the City so desires, employees previously or then employed by the Company.

14.3.5. The City agrees that it assumes complete responsibility for the proper and normal use of Contractor's equipment and property while in its possession.

14.3.6. If the interruption or discontinuance in service is caused by any of the reasons listed in Section 15, the City shall pay to Contractor the reasonable rental value of the equipment and property, possession of which is taken by the City, for the period of the City's possession.

15. EXCUSE FROM PERFORMANCE; FORCE MAJEURE.

15.1. If either party is prevented from or delayed in performing its duties under this Agreement by circumstances beyond its control, whether or not foreseeable, including, without limitation, acts of terrorism, acts of God, landslides, lightning, forest fires, storms, floods, severe weather, freezing, earthquakes, other natural disasters, the threat of such natural disasters, pandemics (or threat of same), quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, strikes, lockouts, or other labor disturbances, acts of government or governmental restraint or other causes, whether of the kind enumerated or otherwise, that are not reasonably within the control of the affected party, then the affected party shall be excused from performance hereunder during the period of such disability.

15.2. The party claiming excuse from performance shall promptly notify the other party when it learns of the existence of such cause and when such cause has terminated.

15.3. The interruption or discontinuance of services by a party caused by circumstances outside of its control shall not constitute a default under this Agreement.

16. ASSIGNMENT.

16.1. Contractor's rights and obligations under this Agreement may not be assigned without the prior written approval of the City, except that the City's consent to an assignment to an affiliate of Contractor shall not be required.

16.2. If Contractor requests that the City consider and consent to an assignment to a person other than an affiliate of Contractor, Contractor shall meet the following requirements:

16.2.1. Contractor shall pay the City its reasonable expenses for attorney's fees and investigation costs necessary to investigate the suitability of any proposed assignee, and to review and finalize any documentation required as a condition for approving any such transfer.

16.2.2. Contractor shall furnish the City with audited financial statements of the proposed assignee's operations for the immediately preceding three (3) operating years.

16.2.3. Contractor shall furnish the City with satisfactory proof: (i) that the proposed assignee has at least five (5) years of solid waste management experience of a scale equal to or exceeding the scale of operations conducted by Contractor under this Agreement; (ii) that in the last five (5) years, the proposed assignee has not suffered any citations or other censure from any federal, state or local agency having jurisdiction over its waste management operations due to any significant failure to comply with state, federal or local waste management laws. Contractor shall supply the City with a complete list of such citations and censures; (iii) that the proposed assignee has at all times conducted its operations in an environmentally safe and conscientious fashion; (iv) that the proposed assignee conducts its solid waste management practices in accordance with sound waste management practices in full compliance with all federal, state and local laws regulating the collection and disposal of waste; (v) of comparable financial strength; (vi) of required insurance and bonds; and (vii) of other material as may be requested by the City.

17. CUSTOMER BILLING AND PAYMENT; SERVICE RATES.

17.1. Residential Cart Services. Contractor shall bill residential accounts quarterly in advance for solid waste handling services at the rates set forth in Exhibit A, as adjusted, and for special fees and service fees where the rate can be determined in advance. Payment is due within thirty (30) calendar days of the invoice date, and is considered overdue thirty (30) calendar days from invoice.

17.2. Commercial/Industrial Services. Contractor shall bill commercial/industrial accounts monthly in advance for solid waste handling services at the rates set forth in Exhibit A, as adjusted, and for special fees and service fees where the rate can be determined in advance. Payment is due within thirty (30) calendar days of the invoice date, and is considered overdue thirty (30) calendar days from invoice.

17.3. Temporary Services; Special Services. Contractor shall bill residential accounts and commercial/industrial accounts monthly in arrears for temporary services and for special fees and service fees where the rate cannot be determined in advance. Payment is due within thirty (30) calendar days of the invoice date, and is considered overdue thirty (30) calendar days from invoice. Contractor may use payment by credit card for temporary services or Bagster® service.

17.4. Senior Discount. Contractor will provide senior citizens' discount of nine percent (9%) per residential premises where: i) the occupant is sixty (60) years or older and is considered to be the head of their household, and ii) proof of age is

verified to the reasonable satisfaction of Contractor.

17.5. Account Delinquency.

17.5.1. Contractor shall provide City with a list of delinquent accounts on or before June 1 of each year, to ensure proper notification and opportunity to cure prior to the City Council public hearing to add the delinquent amounts to the tax roll. The City, working in conjunction with Contractor, will work with the County Assessor's Office to prepare and file all documentation required for tax roll collection of account delinquencies to Riverside County, for placement of an assessment on the property receiving services. In order to fully implement tax roll collection of delinquencies, the City agrees to amend Sections 8.136.110, 8.136.120 and 8.136.130 of the Eastvale Municipal Code in substantially the form set forth in Exhibit D. The request for tax roll collection shall also include a late fee in the amounts set forth in Exhibit A.

17.5.2. In addition, if payment is not received within thirty (30) calendar days from the date of the invoice, Contractor may terminate collection service at the delinquent account until payment in full has been received, including payment of the late fee in the amounts set forth in Exhibit A. In addition, Contractor may charge an activation fee. Notwithstanding the above, Contractor may only terminate collection service at vacant foreclosed or bank-owned premises.

17.5.3. Upon the request of either party, the parties agree to meet from time to time to review procedures for collection of delinquencies, the success of collection efforts, and additional programs to enhance collections and reduce bad debt.

17.6. Service and Rate Disputes. Any disputes between Contractor and an account regarding the provision of services, including the size and location of containers, frequency of collections, or the amount of any special fees charged by Contractor, will be referred to the City Manager for determination. Thereafter, either Contractor or the account may appeal the City Manager's determination to the City Council, whose decision shall be final.

17.7. Refunds. Contractor shall refund to each customer, on a pro rata basis, any advance service payments made by such customer for service not provided when service is discontinued by notification to Contractor by the customer.

17.8. Rate Adjustments.

17.8.1. Annual Adjustment. Beginning July 1, 2011, Contractor shall provide services for an amount not to exceed the rates set forth in Exhibit A. Beginning July 1, 2012 and on each July 1 thereafter, all rates set forth in Exhibit A, including all ancillary fees and charges, shall be adjusted as set forth below. All requests for rate adjustments shall be submitted by Contractor to the City Manager or his/her

designee by or before March 1st of each year beginning with March 1, 2012. The City Manager or his/her designee shall review the information submitted by Contractor for completeness and accuracy, and the parties agree to negotiate in good faith regarding any dispute. The City Council shall approve all rate adjustments, commencing with the July 1, 2012 adjustment.

17.8.1.1. Service Component. The Service Component comprises sixty-five percent (65%) of the rate. The Service Component will be adjusted by the percentage increase in the Consumer Price Index ("CPI"), All Urban Consumers, for the Los Angeles/Riverside/Orange County metropolitan area. All Items, Base Period 1982-84 = 100, as published by the United States Department of Labor, Bureau of Labor Statistics, for the January to December period immediately preceding the effective date of the rate adjustment.

17.8.1.2. Disposal/Green Waste Processing Component. The Disposal/Green Waste Processing Component comprises thirty-five (35%) of the rate.

17.8.1.3. The percentage increase in the CPI for the January to December period immediately preceding the effective date of the rate adjustment

17.8.1.4. Adjustment to Weighting. Contractor may from time to time submit to the City Manager, but not more than once each calendar year, a proposed revised weighting between the service component and the disposal/green waste processing component, along with supporting documentation. Upon review by the City Manager or his/her designee of the accuracy of the documentation, the revised weighting will be utilized for any future annual rate adjustments under this Section 17.8.1.

17.8.2. Street Sweeping Adjustment. The parties acknowledge and agree to provide for a rate for service reasonably adequate to compensate Contractor for street sweeping service costs. As of the effective date, the cost to provide street sweeping services within the City during the initial franchise year is \$128,280. This amount is expected to increase or decrease consistent with the rate adjustment methodology set forth in Section 17.8.1. Street sweeping service costs include, among other things, the physical provision of services, as well as reporting, management, oversight and reasonable profit. On or before January 1 of each year, commencing January 1, 2012, Contractor shall submit a report showing revenue allocated on a monthly basis for the provision of street sweeping services (\$0.73 per residential account per month), less the franchise fee percentage, compared with the estimated cost set forth above, as adjusted, during the prior January to December period (pro rated as needed). In addition to the rate adjustment under Section 17.8.1, the rate shall be increased or decreased each July 1, commencing July 1, 2012, to align the allocated revenue to the estimated street sweeping cost by increasing or decreasing the amount allocated

monthly to each residential account for street sweeping services.

17.8.3. Extraordinary Adjustment. Contractor may request an adjustment to the rates at other times to provide for the reimbursement of unusual increased costs of providing service under this Agreement, but not more than once in any twelve (12) month period. Unusual increased costs may include changes in service mandated by the City, changes to the Eastvale Municipal Code affecting Contractor's operations, changes in the cost of disposal or processing of solid waste and green waste (at a facility not owned or operated by Contractor or an affiliate) to the extent not provided for in Section 17.8.1.2, changes in state or local government solid waste fees and charges, changes in the law, rate adjustments imposed by any transfer facility utilized by Contractor (not owned or operated by Contractor or an affiliate) in excess of the to the extent no provided for in Section 17.8.1.2, changes in fuel prices to the extent not provided for in Section 17.9.1.1, or changes in the cost of providing street sweeping services to the extent not provided for in Section 17.9.1.1, but shall not include circumstances within the control of Contractor, such as changes in the purchase price of new equipment, amounts reimbursed by insurance companies, or rebates of any type. For each request, Contractor must prepare a schedule documenting the extraordinary costs. The request shall be prepared in a form acceptable to the City with support for all assumptions made by Contractor in preparing the estimate. The City Council shall review Contractor's request and, in its reasonable judgment, make the final determination on the appropriate amount of the adjustment, if any, within thirty (30) calendar days of receipt of Contractor's request. Notwithstanding the above, a requested adjustment may not be denied when arising from changes in service mandated by the City, changes to the Eastvale Municipal Code affecting Contractor's operations, changes in fuel in excess of the CPI, or changes in state or local government solid waste fees and charges.

18. OTHER AGREEMENTS OF THE PARTIES.

18.1. Relationship of Parties. The parties intend that Contractor shall perform the services required by this Agreement as an independent contractor engaged by the City and not as an officer or employee of the City, nor as a partner or joint venture with the City. No employee or agent of Contractor shall be deemed to be an employee or agent of the City. Except as otherwise expressly provided herein, Contractor shall have exclusive control over the manner and means of conducting the services performed under this Agreement, and over all persons performing those services. Contractor is solely responsible for the acts and omissions of its officers, employees, subsidiaries, subcontractors, affiliates and agents. Neither Contractor nor its officers, employees, subsidiaries, subcontractors, affiliates and agents will obtain any rights to retirement benefits, workers' compensation benefits, or any other benefits that accrue to City employees by virtue of their employment with the City.

18.2. Compliance with Law. In providing the services required under this Agreement, Contractor must, at its sole cost, comply with all applicable laws and regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, that are now in force and as they may be enacted or amended during the term of this Agreement. Among other things, Contractor is required to obtain and maintain a City business license. In connection with this Agreement, the City must, at its sole cost, comply with all applicable laws and regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, that are now in force and as they may be enacted or amended during the term of this Agreement.

18.3. Privacy. Contractor shall strictly observe and protect the rights of privacy of customers. Information identifying individual customers or the composition or contents of a customer's waste stream shall not be revealed to any person, governmental unit, private agency, or company, unless upon the authority of a court of law, by statute, or upon valid authorization of the customer. This provision shall not be construed to preclude Contractor from preparing, participating in, or assisting in the preparation of waste characterization studies or waste stream analyses which may be required by the Act. In addition, Contractor shall not market, sell, convey, or donate to any person any list with the name or address of customers except that Contractor may provide such lists to authorized employees and authorized representatives of the City as necessary to comply with this Agreement. The rights accorded customers pursuant to this Section shall be in addition to any other privacy right accorded customers pursuant to Federal or State Law.

18.4. Governing Law. This Agreement is governed by, and will be construed and enforced in accordance with, the laws of the State of California.

18.5. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights on any persons other than the parties to this Agreement and their representatives, successors, and permitted assigns.

18.6. Waiver. The waiver by either party of any breach or violation of any provisions of this Agreement shall not be deemed to be a waiver of any breach or violation of any other provision nor of any subsequent breach or violation of the same or any other provision. The subsequent acceptance by either party of any moneys that become due hereunder shall not be deemed to be a waiver of any pre-existing or concurrent breach or violation by the other party of any provision of this Agreement.

18.7. Notice. Notice under this Agreement shall be given by United States Mail, postage prepaid, addressed as follows:

City:

City Manager (or his/her designee)

City of Eastvale
6080 Hamner Avenue, Suite 103
Eastvale, CA 91752

Contractor:

District Manager
USA Waste of California, Inc.
800 South Temescal Street
Corona, CA 92879

Copy to:

Waste Management – Western Group
7025 N. Scottsdale Road
Suite 200
Scottsdale, AZ 85253
Attention: Group Legal Counsel

- 18.8. **Attorney's Fees.** In any action or proceeding to enforce or interpret any of the terms of this Agreement, the prevailing party is entitled to an award of attorney's fees in the amount reasonably incurred in the prosecution or defense of that action. The term "prevailing party" means the party entitled to recover costs of suit, upon the conclusion of the matter, in accordance with the laws of the State of California.
- 18.9. **Entire Agreement.** This Agreement, including the exhibits, constitutes the entire agreement between the parties with respect to the matters covered. No verbal agreement or understanding with any officer, agent, or employee of the City, either before, during, or after the execution of this Agreement, will affect or modify any of the rights or obligations herein contained.
- 18.10. **Section Headings.** The section headings in this Agreement are for the convenience of reference only and are not intended to be used in construing this Agreement, nor are they intended to alter or affect any of its provisions.
- 18.11. **References to Laws.** All references in this Agreement to laws will be understood to include existing laws as they may be subsequently amended or recodified, unless otherwise specifically provided.
- 18.12. **Interpretation.** This Agreement, including the attached exhibits, will be interpreted and construed reasonably, and neither for nor against either party, regardless of the degree to which either party participated in their drafting.
- 18.13. **Amendments.** This Agreement may not be amended in any respect except by a writing signed by the parties.

18.14. Severability. If any provision of this Agreement is for any reason determined by a court of competent jurisdiction to be invalid or unenforceable for any reason, including but not limited to a change in applicable federal, state or local law, the invalidity or unenforceability of that provision will not affect any of the remaining provisions of this Agreement, which provisions will be enforced as if such invalid or unenforceable provision had not been included.

18.15. Non-Waiver Provision. Failure of either party to exercise any of the remedies set forth in this Agreement within the time periods specified will not constitute a waiver of any rights of that party with regard to an event of nonperformance, whether determined to be a breach, excused performance, or unexcused default by the other party.

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TO EFFECTUATE THIS AGREEMENT, each of the parties has caused this Agreement to be executed by its duly authorized representative as of the date set forth below the authorized signature.

ATTEST:

Judy S. Daughney
CITY CLERK

CITY OF EASTVALE

By: [Signature]

Title: Mayor

Date: 08/11/11

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

USA WASTE OF CALIFORNIA, INC.,
a Delaware corporation

By: [Signature]
(Authorized Representative)

Title: Area Vice President

Date: 8/23/11

**City of Eastvale
July 1, 2011**

EXHIBIT A SCHEDULE OF RATES

Residential Service

Regular weekly curbside refuse, recycling, & greenwaste service:

| | |
|--|--------------------|
| Total per household with Street Sweeping (95-gal containers) | \$ 23.57 per month |
| Senior Rate with Street Sweeping (65-gal containers) | \$ 21.44 per month |

Additional Residential Fees:

| | | |
|--|-------------------------------|--------------------|
| Additional containers: | Trash | \$ 6.55 per month |
| | Recycle (beyond 2 containers) | \$ 2.66 per month |
| | Green Waste | \$ 5.51 per month |
| Residential bulky item pick-ups | | \$ 20.41 per item |
| Residential e-waste pick-ups (after 3 free per year) | | \$ 30.96 per item |
| Residential Set-up fee | | \$ 14.11 |
| Cart Exchange in excess of 1x per year | | \$ 16.33 |
| Residential Reactivation Fee (bad debt) | | \$ 20.41 |
| Residential Redelivery Fee (bad debt) | | \$ 20.41 |
| Residential Bin (2 cu yard) | | \$ 76.66 |
| Back Yard/Side Yard Collection | | \$ 16.33 per month |
| Cart Repair | Actual Cost | |
| Lost or Stolen Cart | | \$ 112.27 |

Commercial/Industrial Service

Commercial Trash

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|-----------|-----------|-----------|-----------|-------------|-------------|
| 1.5 Yard | \$ 84.11 | | | | | |
| 2 Yard | \$ 92.83 | \$ 159.38 | \$ 225.95 | \$ 292.51 | \$ 359.07 | \$ 425.65 |
| 3 Yard | \$ 126.64 | \$ 218.41 | \$ 310.12 | \$ 398.39 | \$ 486.55 | \$ 574.00 |
| 4 yard | \$ 144.40 | \$ 253.22 | \$ 362.05 | \$ 470.89 | \$ 579.67 | \$ 688.50 |
| 6 Yard | \$ 245.21 | \$ 442.73 | \$ 640.25 | \$ 837.79 | \$ 1,035.30 | \$ 1,232.82 |

Hard To Service/Agriculture Trash Bins

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1.5 Yard | \$ 97.90 | | | | | |
| 2 Yard | \$ 111.29 | \$ 196.32 | \$ 273.60 | \$ 366.34 | \$ 451.38 | \$ 536.40 |
| 3 Yard | \$ 154.32 | \$ 273.78 | \$ 393.25 | \$ 512.03 | \$ 630.86 | \$ 749.54 |
| 4 yard | \$ 181.35 | \$ 327.10 | \$ 472.84 | \$ 618.59 | \$ 764.34 | \$ 910.08 |

Compactors

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|-----------|-----------|-----------|-----------|-----------|-----------|
| 2 Yard | \$ 130.05 | \$ 233.82 | \$ 337.59 | \$ 441.37 | \$ 545.15 | \$ 648.95 |
| 3 Yard | \$ 182.46 | \$ 330.05 | \$ 477.58 | \$ 621.69 | \$ 765.67 | \$ 908.94 |

Additional Commercial Fees:

| | |
|--|--------------------------------|
| Unscheduled Extra Bin Dump While on Site | \$ 47.67 per bin, per pick-up |
| Unscheduled Extra Bin Dump Separate Trip | \$ 69.01 per bin, per pick-up |
| Unscheduled Compactor Pick-ups | \$ 82.91 per bin, per pick-up |
| Haul or Call Fee | \$ 25.34 |
| Temporary bin service Up to 3 days (3 yard container) | \$ 103.25 total 1 empty |
| Temporary bin service Up to 30 days (3 yard container) | \$ 272.69 total 4 empties |
| Locking Lids | \$ 16.84 per month |
| Replacement Lock Fee | \$ 35.08 |
| Replacement Key | \$ 7.01 |
| Reactivation Fee | \$ 21.04 |
| Redelivery Fee | \$ 105.23 |
| Push Out Fee | \$ 9.95 |
| (per day per container) | |
| 20-50 ft | \$ 12.81 |
| 51-75 ft | \$ 14.24 |
| 75-100 ft | \$ 35.08 first item |
| Bulky Items | \$ 21.04 second and third item |
| Bulky Items | \$ 70.17 per month, per bin |
| Scout Service | \$ 35.08 per bin |
| Overage Fee | |

| | |
|--|-----------|
| Bin Exchange (in excess of 1 per year) | \$ 45 60 |
| Set Up Fee | \$ 29 39 |
| Lost or Stolen Bin | \$ 701 58 |
| Burned Bin | \$ 392 90 |

Manure Bin

| Size of Bin | 1 |
|-------------|-----------|
| 2 yard | \$ 127 97 |
| 3 yard | \$ 166 01 |

Roll off Service

| | |
|--|-----------|
| Temporary Roll-off: | |
| All sizes with Delivery (up to 5 tons) | \$ 471 21 |

Recycle loads:

| Material | Haul | Disposal |
|------------------|-----------|---------------|
| Cardboard/Metal | \$ 283 40 | \$ - |
| Concrete Asphalt | \$ 283 40 | plus disposal |
| Green Waste | \$ 283 40 | plus disposal |
| Tires | \$ 354 69 | plus disposal |
| Wood | \$ 283 40 | plus disposal |

*Contaminated loads will be taken to the landfill and charged disposal rates

Permanent Roll-off Service:

| Size of Box | Haul | Disposal |
|------------------------|-----------|-------------------|
| Roll-off (all sizes) | \$ 283 40 | \$ 37 56 /Per Ton |
| Compactors (all sizes) | \$ 405 09 | \$ 37 56 /Per Ton |

Roll-off Fees:

| | |
|-------------------|-----------|
| Delivery Fee | \$ 82 78 |
| Set-Up Fee | \$ 29 39 |
| Minimum Pull Fee | \$ 283 40 |
| Relocate/Trip Fee | \$ 82 78 |

EXHIBIT B

CITY FACILITIES

- City Hall - TBD
- Community Center - TBD
- Fire Station - TBD
- Police Station - TBD
- Harada Heritage Park – 13100 65th Street
- Cedar Creek Park – 6709 Cedar Creek Road
- McCune Family Park – 7450 Eastvale Parkway
- Providence Ranch Park – 7250 Cobble Creek Drive
- Deer Creek Park – 6785 Iron Horse Lane
- James C Huber Park – 6411 Rolling Meadows Street
- Dairyland Park – 14520 San Remo Drive

EXHIBIT C

STREET SWEEPING SPECIFICATIONS

1.1 Services

A. General. At no additional cost and expense to City, Contractor shall provide street sweeping services on public residential streets and main arterial streets in the City. Street sweeping will not be provided on private property.

B. Minimal Impact. Sweeping is to be performed at times that provide the best results with minimal impact to residents and commercial businesses, flow of vehicular traffic, and the public in general.

C. NPDES. Sweeping shall be done in a manner to ensure compliance with all National Pollution Discharge Elimination System (NPDES) mandates.

D. Route. Contractor shall develop a route schedule and map to provide for sweeping at a frequency of twice per month.

E. Coordination with Solid Waste Collection. Contractor shall make every effort to coordinate street sweeping routes with residential trash collection routes so streets shall be swept the following business day after trash collection.

F. Sweeping Hours of Operation. At no time shall sweeping be conducted before 7:00 a.m. or after the hours of 7:00 p.m. or on Sunday in residential areas without the consent and approval of the City Manager.

G. Special Response. Contractor shall respond to all inquires and requests for special sweeps from the City Manager. Response time will be within one (1) business day except in cases of declared emergencies, accident clean-ups or illicit discharges when response time will be soonest possible not to exceed one (1) hour during regularly scheduled sweeping hours and four (4) hours all other times.

H. Holiday Adjustments. Contractor will adjust sweeping schedule consistent with holidays which result in changes to solid waste collection schedules.

1.2 Notification of Route Changes. Contractor shall notify all affected residents of changes to sweeping schedules. Contractor will develop promotional materials to include sweeping schedules.

1.3 Equipment

A. Vehicle Types. Contractor is required to use low-emission or alternative fueled, state-of-the-art, regenerative air, mechanical broom sweepers that are certified to meet all State and Federal Environmental Protection Agency (EPA) and National Pollution Discharge Elimination System (NPDES) compliance mandates. Sweepers shall be equipped with operational strobe and back-up alarm and shall conform to all applicable safety requirements.

B. Storage. Vehicles when not in service will be stored at a facility that has been appropriately zoned for said use.

C. Vehicle Maintenance. Equipment shall be maintained in clean appearance. All related vehicle equipment shall be maintained in good mechanical condition. Brushes and brooms shall be replaced at regular intervals. Equipment is subject to inspection by City at any time.

D. Available Vehicles. Contractor shall maintain or have access to equipment sufficient to meet all obligations hereunder.

1.4 Sweeping Methods

A. General. Contractor shall make as many passes as are necessary to remove debris including all sand, dirt, rocks, gravel, vegetation, and other sweepable debris during sweeping operations.

B. Permitted Operations. Contractor will operate equipment within manufacturer guidelines and observe a speed limit of 8 mph while sweeping.

C. Noise Limits. Sweeping shall be conducted as quietly as possible and shall conform to applicable federal, state, county, and City noise level regulations as they now exist or may be amended in the future. The City may conduct random checks of noise emission levels to ensure compliance.

D. Water Usage. Adequate water shall be used at all times to maximize dust control. Contractor shall not discharge liquid waste from sweeper units onto City streets or into the storm drain system.

E. Unweepable Debris. Unweepable items that impede sweeping, such as palm fronds, rocks and other debris, shall be removed from the sweeping path and properly disposed of by the operator.

F. Parked Vehicles. Contractor shall not be responsible for areas missed due to parked cars or other personal property blocking sweeping paths. In such case, Contractor must note and report areas missed to City.

1.5 Staff

A. General. All staff associated with sweeping operations will be uniformed

and have the ability to contact a supervisor from the vehicle. All vehicle operators shall be appropriately licensed to operate sweeping vehicles on public streets and shall obey all applicable traffic laws.

- B. Reserves. Adequate reserve staff shall exist to meet all obligations.
- C. Additional Staff. One staff person shall be assigned as needed to pick up large debris that impede with sweeper operations.
- D. Contact Information. City shall be provided with phone number to contact sweeping supervisor 24 hours per day.
- E. Training. All staff shall be trained to recognize illicit discharges and stormwater pollution sources. All staff training will be documented and available for review by the City Manager upon request.
- F. Communications. Contractor shall maintain direct communications with all sweeping equipment and staff in the field. Each sweeper operator shall have the ability to communicate verbal information immediately to their supervisor, City staff, Police and Fire personnel, and for the reporting of pollutant discharge observations.

1.7 Debris and Water Usage

- A. General. Contractor is responsible for the disposal of all debris collected.
- B. Contractor is responsible for all water usage and associated costs and coordination with individual water purveyors to obtain hydrant meters. Contractor shall operate in accordance with all applicable City and area water agencies' water conservation program requirements. Contractor will be billed by City for street sweeping water used from the City water system in accordance with the City published rates.

1.8 Additional Sweeping Hours. Contractor shall provide an annual 10-hour time bank for unscheduled sweeping and related services. Any unused portion of the 10-hour time bank remaining at the end of each franchise year will be applied to the subsequent year's 10-hour time bank and will continue to accumulate for the life of the contract. Upon request of City, unscheduled sweeping includes but is not limited to:

- (1) Non-hazardous Pollutant Discharge Clean up
- (2) Street Fairs and Parades
- (3) Unscheduled Street Repairs
- (4) Scheduled Paving Projects
- (5) Police and Fire Department Call-outs (accident clean up)

2.0 Credit Hours

A. General. Contractor shall provide credit hours for those hours of sweeping not performed due to inclement weather. Credit hours shall be "banked" and available for use by City for specific sweeping projects outside the scope of the established routes and route schedules and beyond additional hours provided in Section 1.8, above. Any unused portion of the Credit hours shall "roll over" at the end of each franchise year and will be applied to the subsequent year.

B. Call Out Rate. Contractor and City shall establish a mutually agreed to "call out" rate for all hours of service requested by City which exceeds the total hours available under Sections 1.8 and 2.0

EXHIBIT D
TAX ROLL COLLECTION OF DELINQUENCIES

8.136.110 Payment by county gives rise to lien.

Upon the receipt of the statement filed in accordance with Section 8.136.090, the director may authorize payment in the amount due the hauler from a continuing appropriation account so provided herein under Section 8.136.140. The owner shall be directly liable to the county for fees paid. Upon confirmation by the board of supervisors by resolution duly adopted and upon recordation thereof as provided in Sections 8.136.120 and 8.136.130 of this chapter, the director shall mail written notice to the owner at the address as shown on the latest equalized county assessment roll. In addition, the director shall notify the owner that if the fees and administrative charges plus interest remain unpaid, subsequent proceedings may be taken to collect said fees and charges on the tax roll at the same time and in the same manner as ordinary county ad valorem taxes are collected on the real property to which said solid waste collection service was rendered.

8.136.120 Report of delinquencies transmitted to board of supervisors.

The director shall, on annual basis, prepare and submit a report of delinquent fees and charges and a proposed resolution confirming the report to the board, thereby initiating proceedings before the board to collect delinquent solid waste collection service fees and charges on the tax roll of property situated within the county to which said service was rendered and fees and charges paid by the county and not reimbursed by the owner. Upon receipt of the report, the board shall fix a time, date and place for hearing the report. The board shall cause notice of the hearing to be mailed to the owners of the property listed on the report not less than ten (10) days prior to the date of the hearing. At the hearing the board shall hear any objections or protests of property owners liable for delinquent fees and charges. The board may make revisions or corrections to the report as it deems just, after which, by resolution, the report shall be confirmed.

8.136.130 Collection of Assessment.

The delinquent fees and charges set forth in the report specified in Section 8.136.120 of this chapter and as confirmed therein may, pursuant to section 5473a of the California Health and Safety Code, be collected on the tax roll against the respective parcels of land and are a lien on the property for the amount of the delinquent fees and charges. A certified copy of the confirmed report, as well as all data and documentation required by the auditor-controller as specified in that office's procedures for collection of fees and charges on the tax roll, shall be filed with the county auditor-controller, on or before August 10th, for the amounts of the respective delinquent fees and charges against the respective parcels of land as they appear on the current assessment roll. The lien created attaches upon recordation in the office of the county recorder of a certified copy of the resolution of confirmation. The delinquent fees and charges shall be collected at the same time and in the same manner as ordinary county ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for those taxes. All laws applicable to the levy,

collection and enforcement of county ad valorem taxes shall be applicable to the delinquent fees and charges, except that if any real property to which the lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrance for value has been created and attaches thereon, prior to the date on which the first installment of the taxes would become delinquent, then the lien which would otherwise be imposed shall not attach to the real property and the delinquent fees and charges, as confirmed, relating to the property shall be transferred to the unsecured roll for collection.



WASTE MANAGEMENT
800 S. Temescal Street
Corona, CA 92879

February 28, 2020

Bryan Jones
City Manager
City of Eastvale
12363 Limonite Avenue, Suite 910
Eastvale, CA 91152

RE: 2020/2021 Annual Rate Adjustment

Dear Bryan,

Pursuant to Section 17, of our current franchise agreement, Waste Management (WM) respectfully requests a rate adjustment to the rates and charges associated with refuse and recycling to be effective, July 1, 2020.

Summary of Proposed Adjustments

Due to last year's index changes by the Bureau of Labor Statistics, we will be utilizing the Riverside-San Bernardino-Ontario Index for this year's rate adjustment, as was done in 2019.

- **CPI** - The change in the CPI for the January to January period is 3.03%. This percentage increase will be applied to all service components and ancillary charges in the current rate.
- **Solid Waste Disposal Cost** - The Riverside County has provided a proposed-preliminary tipping fee increase of 3.03% for the 2020/2021 year. The solid waste disposal rate will increase from \$40.51 to \$41.74 per ton, effective July 1, 2020. Once the County of Riverside finalizes the landfill tipping fee, we will forward the resolution and the rate sheet, should it need to be revised.
- **Green Waste Disposal Cost** - The green waste disposal rate will increase from \$31.50 to \$45.00 per ton, for the 2020/2021 year, effective July 1, 2020.

For your review, I have Exhibit A, Schedule of Rates that validate a rate adjustment of 7.01% based on a weighted average rate comprised of a Service Component (65%), Disposal Component (25%) and Green Waste Processing Component (10%).

I look forward to meeting with you to discuss this matter in more detail. In the meantime, if you have any questions, please contact me at (909) 306-8048 or via email at gchavez3@wm.com. I thank you in advance for your time and consideration.

Respectfully,

Glenda Chavez
Public Sector Manager

Cc: Crystal Adams, City of Eastvale
Lily Quiroa, Waste Management
Miguel Velazquez, Waste Management

City of Eastvale
July 1, 2020

EXHIBIT A SCHEDULE OF RATES

Residential Service

Regular weekly curbside refuse, recycling, & greenwaste service:

| | Current Rate 2019/2020 | Proposed Rate 2020/2021 | |
|--|---------------------------|----------------------------|-----------|
| Total per household with Street Sweeping (95-gal containers) | \$ 27.70 | \$ 29.60 | per month |
| Service Component (95-gal containers) | \$ 26.37 | \$ 28.22 | per month |
| Street Sweeping Component (included above) \$16,006 per month/16,371 homes | \$ 0.95 | \$ 0.98 | per month |
| Recycle Processing | \$ 0.38 | \$ 0.40 | per month |
| Senior Rate with Street Sweeping (65-gal containers) | \$ 25.20 | \$ 26.93 | per month |

Additional Residential Fees:

| | | | | |
|--|-------------|-----------|----------------------|-----------|
| Additional containers: | Trash | \$ 7.57 | \$ 8.10 | per month |
| | Recycle | \$ 3.07 | \$ 3.28 | per month |
| | Green Waste | \$ 6.37 | \$ 6.81 | per month |
| Residential bulky item pick-ups | | \$ 23.57 | \$ 25.22 | per item |
| Residential e-waste pick-ups (after 3 free per year) | | \$ 35.75 | \$ 38.26 | per item |
| Residential Set-up fee | | \$ 16.29 | \$ 17.43 | |
| Cart Exchange in excess of 1x per year | | \$ 18.85 | \$ 20.17 | |
| Residential Reactivation Fee (bad debt) | | \$ 23.57 | \$ 25.22 | |
| Residential Redelivery Fee (bad debt) | | \$ 23.57 | \$ 25.22 | |
| Residential Bin (2 cu yard) | | \$ 88.52 | \$ 94.73 | |
| Back Yard/Side Yard Collection | | \$ 18.85 | \$ 20.17 | |
| Cart Repair | At Cost | | At Cost | |
| Lost or Stolen Cart | \$ 129.64 | \$ 138.73 | | |
| Extra bag collection | \$ 4.00 | \$ 4.28 | per bag, per pick up | |

Commercial/Industrial Service

Commercial Trash

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|-----------|-----------|-----------|-------------|-------------|-------------|
| 2 Yard | \$ 114.71 | \$ 196.93 | \$ 279.20 | \$ 361.45 | \$ 443.69 | \$ 525.96 |
| 3 Yard | \$ 156.48 | \$ 269.88 | \$ 383.21 | \$ 492.28 | \$ 601.21 | \$ 709.26 |
| 4 yard | \$ 178.43 | \$ 312.90 | \$ 447.37 | \$ 581.86 | \$ 716.28 | \$ 850.76 |
| 6 Yard | \$ 303.00 | \$ 547.06 | \$ 791.13 | \$ 1,035.22 | \$ 1,279.28 | \$ 1,523.35 |

Hard To Service/Agriculture Trash Bins

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|-----------|-----------|-----------|-----------|-----------|-----------|
| 2 Yard | \$ 137.51 | \$ 242.58 | \$ 338.08 | \$ 452.68 | \$ 557.76 | \$ 662.81 |

Compactors

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|-----------|-----------|-----------|-------------|-------------|-------------|
| 2 Yard | \$ 160.70 | \$ 288.92 | \$ 417.15 | \$ 545.39 | \$ 673.62 | \$ 801.89 |
| 3 Yard | \$ 225.45 | \$ 407.83 | \$ 590.13 | \$ 768.20 | \$ 946.11 | \$ 1,123.14 |
| 4 Yard | \$ 315.63 | \$ 570.96 | \$ 826.19 | \$ 1,075.48 | \$ 1,324.55 | \$ 1,572.39 |

Commercial Recycle Bins

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 |
|----------------|-----------|-----------|-----------|-----------|-----------|-----------|
| 96 Gallon Cart | \$ 45.63 | N/A | N/A | N/A | N/A | N/A |
| 2 Yard | \$ 91.27 | \$ 182.53 | \$ 273.80 | \$ 365.06 | \$ 486.75 | \$ 649.00 |
| 3 Yard | \$ 111.70 | \$ 223.41 | \$ 335.11 | \$ 446.82 | \$ 595.75 | \$ 794.34 |
| 4 yard | \$ 118.01 | \$ 236.01 | \$ 354.02 | \$ 472.02 | \$ 629.36 | \$ 839.15 |

Commercial Organics Bins

| Size of Bin | 1 | 2 | 3 | 4 | 5 | 6 | Extra PU |
|-------------|-----------|-----------|-----------|-----------|-------------|-------------|----------|
| 64 Gallon | \$ 39.80 | \$ 79.59 | \$ 119.39 | \$ 159.18 | \$ 198.97 | \$ 238.76 | \$ 9.19 |
| 2 Yard | \$ 212.33 | \$ 424.09 | \$ 635.86 | \$ 847.58 | \$ 1,059.33 | \$ 1,271.06 | \$ 49.04 |

Additional Commercial Fees:

| | | | |
|--|-----------|-----------|-----------------------|
| Unscheduled Extra Bin Dump While on Site | \$ 55.05 | \$ 58.91 | per bin, per pick-up |
| Unscheduled Extra Bin Dump Separate Trip | \$ 79.68 | \$ 85.27 | per bin, per pick-up |
| Unscheduled Compactor Pick-ups | \$ 95.73 | \$ 102.44 | per bin, per pick-up |
| Haul or Call Fee | \$ 29.25 | \$ 31.31 | |
| Temporary bin service Up to 3 days (3 yard container) | \$ 119.22 | \$ 127.58 | total 1 empty |
| Temporary bin service Up to 30 days (3 yard container) | \$ 314.87 | \$ 336.95 | total 4 empties |
| Locking Lids | \$ 19.45 | \$ 20.81 | per month |
| Replacement Lock Fee | \$ 40.51 | \$ 43.35 | |
| Replacement Key | \$ 8.10 | \$ 8.67 | |
| Reactivation Fee | \$ 24.29 | \$ 26.00 | |
| Redelivery Fee | \$ 121.51 | \$ 130.03 | |
| Push Out Fee | \$ 11.49 | \$ 12.30 | |
| (per day per container) | | | |
| | 20-50 ft | \$ 14.79 | \$ 15.83 |
| | 51-75 ft | \$ 16.44 | \$ 17.59 |
| | 76-100 ft | \$ 40.51 | \$ 43.35 |
| Bulky Items | \$ 24.29 | \$ 26.00 | first item |
| Bulky Items | \$ 81.02 | \$ 86.70 | second and third item |
| Scout Service | \$ 54.02 | \$ 57.81 | per month, per bin |
| Overage Fee | \$ 50.69 | \$ 54.25 | per bin |
| Bin Exchange (in excess of 1 per year) | | | |

**City of Eastvale
July 1, 2020**

EXHIBIT A SCHEDULE OF RATES

| | | | | |
|---------------------------------|----|--------|----|------------------|
| Bin Exchange - bin size | \$ | 50.69 | \$ | 54.25 |
| Set Up Fee | \$ | 33.94 | \$ | 36.32 |
| Lost or Stolen Bin | \$ | 810.10 | \$ | 866.91 |
| Burned Bin | \$ | 453.67 | \$ | 485.49 |
| Recycle Contamination Fee | \$ | 79.44 | \$ | 85.01 per pickup |
| AB341 Non-Compliance Fee | \$ | 10.85 | \$ | 11.62 per month |
| Bin delivery and/or removal fee | \$ | 26.84 | \$ | 28.72 per bin |

Manure Bin

| | |
|--------------------|-----------|
| Size of Bin | 1 |
| 2 yard | \$ 158.13 |

Roll off Service

| | | | | |
|--|----|--------|----|--------|
| Temporary Roll-off: All sizes with Delivery (up to 5 tons) | \$ | 642.98 | \$ | 688.07 |
|--|----|--------|----|--------|

Recycle loads:

| Material | Haul | Disposal |
|------------------|-----------|---------------|
| Cardboard/Metal | \$ 350.18 | \$ - |
| Concrete Asphalt | \$ 350.18 | plus disposal |
| Green Waste | \$ 350.18 | plus disposal |
| Tires | \$ 438.28 | plus disposal |
| C&D Mixed | \$ 361.66 | plus disposal |
| Wood | \$ 350.18 | plus disposal |

*Contaminated loads will be taken to the landfill and charged disposal rates.

Permanent Roll-off Service:

| Size of Box | Haul | Disposal |
|------------------------|-----------|-------------------|
| Roll-off (all sizes) | \$ 350.18 | \$ 45.61 /Per Ton |
| Compactors (all sizes) | \$ 500.55 | \$ 45.61 /Per Ton |

Roll-off Fees:

| | | | | |
|----------------------------|----|--------|----|--------|
| Delivery Fee | \$ | 95.59 | \$ | 102.29 |
| Set-Up Fee | \$ | 33.94 | \$ | 36.32 |
| Minimum Pull Fee | \$ | 327.23 | \$ | 350.18 |
| Relocate/Trip Fee | \$ | 95.59 | \$ | 102.29 |
| Recycle Compactor Haul Fee | \$ | 241.56 | \$ | 258.50 |
| Reactivation Fee | \$ | 42.94 | \$ | 45.95 |

RESOLUTION NO. 20-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, APPROVING THE ADJUSTMENT OF FEES AND CHARGES FOR PICK-UP AND HAULING OF REFUSE, RECYCLING, AND GREEN WASTE FOR WASTE MANAGEMENT WITHIN THE CITY OF EASTVALE

WHEREAS, in June of 2011, the City of Eastvale entered into a franchise agreement with USA Waste of California, also known as Waste Management, to provide trash pick-up, recycling services, and green waste removal services; and

WHEREAS, pursuant to Section 17.8.1 of that franchise agreement, Waste Management is entitled to a rate adjustment each fiscal year, should certain conditions be met and subject to City Council determination that those conditions have been satisfied.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The City Council, after study and investigation, and pursuant to Chapter 16.05 of the Eastvale Municipal Code and Section 17.8.1 of the franchise agreement, does approve the adjusted fee schedule for collection removal, and disposal of garbage, recyclables, rubbish, and green waste within the City, attached here to as "Exhibit A" and incorporated herein by reference as if fully set forth.

SECTION 2. The Mayor, or presiding officer, is hereby authorized to affix his signature to this resolution signifying its adoption and the City Clerk, or his duly appointed deputy, is direct to attest hereto.

PASSED, APPROVED AND ADOPTED this 8th day of April, 2020.

Brandon Plott
Mayor

APPROVED AS TO FORM:

ATTEST:

Erica Vega
City Attorney

Marc A. Donohue, MMC
City Clerk/Communications Director

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

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 20-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 8th day of April 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marc A. Donohue, MMC
City Clerk/Communications Director



*17130 Hellman Ave. Corona, CA 92880
Phone (909) 597-7232 • FAX (909) 597-6473
E-mail: ViramontesXpress@msn.com*

February 26, 2020

Glenda Chavez
Waste Management of the Inland Empire
800 S. Temescal Street
Corona, CA 92879

Dear Glenda,

It's been a pleasure servicing Waste Management these past years. Thanks so much for the opportunity to recycle the City of Eastvale's curbside green waste.

The cost of living, fuel, oil, steel, worker's compensation, medical insurance, and wages have all increased affecting our operational costs. The green waste barrels continue to have excessive trash. The specialized equipment, used to recycle the material, is not designed to handle trash. We have had to hire personnel to sort the trash from the green waste before it is processed. The more trash we handle, the more personnel we hire.

Due to these rising costs and excessive trash, we are increasing the green waste disposal rate.

The new rates effective July 1, 2020 are as follows:

Green Waste..... \$45.00 per ton

As always, we are committed to providing Waste Management with excellent recycling services and look forward to our continued business together.

Sincerely,

Henry S. Viramontes
President