For further information on an agenda item, please contact the City at 12363 Limonite Ave. Suite 910, Eastvale, CA 91752

#### **AGENDA**

### REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF EASTVALE

Wednesday July 24, 2013 6:30 P.M.

Rosa Parks Elementary School, 13830 Whispering Hills Drive

- 1. *CALL TO ORDER:* 6:30 p.m.
- 2. ROLL CALL/INVOCATION /PLEDGE OF ALLEGIANCE:

Council Members – Ric Welch, Kelly Howell, Jeff DeGrandpre Mayor Pro Tem – Adam Rush Mayor – Ike Bootsma

Invocation led by Pastor Tim Eaton with Edgewater Lutheran Church.

#### 3. PRESENTATIONS/ANNOUNCEMENTS:

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

- 3.1 Presentation by Riverside County Transportation Commission regarding the SR91 Project.
- 3.2 Update on Foreclosure Registration Program presented by Nationwide Cost Recovery Services.

#### 4. PUBLIC COMMENT/CITIZEN PARTICIPATION:

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

#### 5. CONSENT CALENDAR:

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

#### 5.1 Minutes – July 10, 2013 Regular Meeting.

<u>Recommendation:</u> Approve the minutes from the Regular Meeting held on July 10, 2013.

#### 5.2 Ordinance Relating To Establishing Speed Limits For City Streets.

Recommendation: Hold second reading and adopt Ordinance No. 2013-10, entitled:

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING IN ITS ENTIRETY CHAPTER 10.02 OF TITLE 10 TO THE EASTVALE MUNICIPAL CODE ESTABLISHING THE SPEED LIMITS ON CERTAIN STREETS.

#### 5.3 Warrant Register

Recommendation: Approve the payment of Warrants (check numbers 11497 and 11515 through 11555 and wire numbers W00104 to W000116) in the amount of \$1,443,361.29 and payroll in the amount of \$62,093.56.

#### 5.4 Warrant Register for Council Related Items

<u>Recommendation:</u> Approve the payment of Warrants (check numbers 11514 and Wire No. 00104) in the amount of \$1,131.60.

#### 6. PUBLIC HEARINGS:

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

There are no Public Hearing Items.

#### 7. OLD BUSINESS ITEMS:

Public comment will be called for each item. Please keep comments brief so that everyone who wishes to speak has the opportunity to do so. After public comment is closed you may not further speak on the matter unless the City Council requests further clarification of your statement. Public comment is limited to two (2) minutes with a maximum of six (6) minutes.

#### 7.1 City Council Rules of Decorum.

Recommendation: Approve revised Rules of Decorum.

#### 8. NEW BUSINESS ITEMS:

Public comment will be called for each non-hearing item. Please keep comments brief so that everyone who wishes to speak has the opportunity to do so. After public comment is closed, you may not further speak on the matter unless the Mayor or City Council requests further clarification of your statement. Public Comment is limited to two (2) minutes with a maximum of six (6) minutes.

### 8.1 Amendment to Law Enforcement Agreement with the County of Riverside Sheriff Department.

<u>Recommendation:</u> Approve Second Amendment to contract with the County of Riverside Sheriff Department.

#### 8.2 Solid Waste Collection and Disposal Ordinance.

Recommendation: Hold first reading of Ordinance No. 2013-11, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, ENACTING CHAPTER 16.05 OF TITLE 16 OF THE CITY OF EASTVALE MUNIIPAL CODE RELATING TO SOLID WASTE COLLECTION AND DISPOSAL.

#### 9. COUNCIL COMMUNICATIONS:

(Committee Reports, Agenda Items, Meeting Requests and Review etc.)

This is an opportunity for the Mayor and City Council Members to report on their activities and the actions of the Committees upon which they sit, to bring a matter to the attention of the full Council and staff, and to request agenda items. Any matter that was considered during the public hearing portion is not appropriate for discussion in this section of the agenda. NO ACTION CAN BE TAKEN AT THIS TIME.

#### 10. CITY MANAGER'S REPORT:

#### 11. CLOSED SESSION:

### 11.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO SECTION 54957:

Title: City Manager and City Attorney

#### 12. ADJOURNMENT:

The next regular meeting of the Eastvale City Council will be held on August 14, 2013 at 6:30 p.m. at Rosa Parks Elementary School.

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

#### **POSTING STATEMENT:**

I, Ariel M. Hall, Assistant City Clerk or my designee hereby certify that a true and correct, accurate copy of the foregoing agenda was posted July 18, 2013, seventy-two (72) hours prior to the meeting per Government Code 54954.2, at the following locations:

Eastvale City Hall 12363 Limonite Ave. Suite 910

Rosa Parks Elementary School 13830 Whispering Hills Drive

Eastvale Library 7447 Scholar Way

City of Eastvale Website, www.eastvaleca.gov



**MEETING DATE: July 24, 2013** 

1. CALL TO ORDER



**MEETING DATE: July 24, 2013** 

2. ROLL CALL/INVOCATION/PLEDGE OF ALLEGIANCE



**MEETING DATE: July 24, 2013** 

3. PRESENTATIONS/ANNOUNCEMENTS



**MEETING DATE: July 24, 2013** 

4. PUBLIC COMMENT/CITIZEN PARTICIPATION

#### MINUTES

### REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF EASTVALE

Wednesday July 10, 2013 6:30 P.M.

#### Rosa Parks Elementary School, 13830 Whispering Hills Drive

1. *CALL TO ORDER:* 6:30 p.m.

#### 2. ROLL CALL/INVOCATION / PLEDGE OF ALLEGIANCE:

Council Members – Ric Welch, Kelly Howell, Jeff DeGrandpre Mayor Pro Tem – Adam Rush Mayor – Ike Bootsma

Invocation led by Pastor Rob Norris with The Crossings Church.

Council Member DeGrandpre led the Pledge of Allegiance.

Staff Present – City Manager Jacobs, City Attorney Cavanaugh, City Engineer Alvarez, Deputy Finance Director Gitmed, Public Information Officer Nissen, Assistant City Clerk Hall.

#### 3. PRESENTATIONS/ANNOUNCEMENTS:

3.1 Presentation by Rick Bishop with Western Riverside Council of Governments for a review of Fiscal Year 2012/2013 activities.

#### 4. PUBLIC COMMENT/CITIZEN PARTICIPATION:

Daniella McClister, with the Eastvale Chamber, provided an update on the Chamber and the new businesses that had joined, as well as an announcement for the Mega Mixer event at the Community Center.

Nef Cortez, with Nationwide Cost Recovery Services, presented a check in the amount of \$200.00, as a donation to the Military Banner Program.

Dickie Simmons, resident, announced the next Town hall meeting to be held on August 6, 2013. He went on to state that every Friday is the Concert in the Park event at Harada Park that included food vendors that support the local high school booster clubs.

#### 5. CONSENT CALENDAR:

#### 5.1 Minutes – June 12, 2013 Regular Meeting.

<u>Recommendation:</u> Approve the minutes from the Regular Meeting held on June 12, 2013.

Motion: Moved by Howell, seconded by Bootsma to approve Minutes from the June 12, 2013 as presented.

Motion carried 4-0-1 with DeGrandpre abstaining.

5.2 Minutes – June 26, 2013 Special Meeting (Ethics Training).

<u>Recommendation:</u> Approve the minutes from the Special Meeting held on June 26, 2013 to address Ethics Training.

Motion: Moved by Howell, seconded by Bootsma to approve Minutes from the June 26, 2013 Special Meeting as presented.

Motion carried 3-0-2 with DeGrandpre and Rush abstaining.

5.3 Minutes – June 26, 2013 Special Meeting.

<u>Recommendation</u>: Approve the minutes from the Special Meeting held on June 26, 2013.

Motion: Moved by Howell, seconded by Bootsma to approve Minutes from the June 26, 2013 Special Meeting as presented.

Motion carried 5-0.

City Manager Jacobs requested adding Item 8.5 to the agenda, regarding Emergency Management Grants.

Motion: Moved by Rush, seconded by Howell.

Motion carried 5-0.

#### 6. PUBLIC HEARINGS:

6.1 Public Hearing for Delinquent Residential Solid Waste Accounts and Placement of Such Accounts on Property Tax Rolls for Collection.

Recommendation: 1) Conduct a Public Hearing for delinquent residential solid waste accounts and 2) Adopt Resolution No. 13-24, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AFFIRMING SPECIAL ASSESSMENTS AND LIENS AGAINST PARCELS OF LAND FOR UNPAID AND DELINQUENT CHARGES FOR TRASH COLLECTION SERVICES TO BE PLACED ON THE PROPERTY TAX ROLLS.

Deputy Finance Director Gitmed provided the staff report for this item. She added that the resolution presented could be adopted, pending modification of the total delinquent parcels and total dollar amount to be collected.

The Public Hearing was opened at 6:59 p.m.

There being no comments, the Public Hearing was closed at 6:59 p.m.

There was discussion regarding the accounts and the amount collected last year.

Motion: Moved by Rush, seconded by DeGrandpre.

Motion carried 5-0.

#### 7. OLD BUSINESS ITEMS:

#### 7.1 Ordinance Relating To Establishing Speed Limits For City Streets.

Recommendation: Introduce and give first reading to Ordinance No. 2013-10, entitled:

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING IN ITS ENTIRETY CHAPTER 10.02 OF TITLE 10 TO THE EASTVALE MUNICIPAL CODE ESTABLISHING THE SPEED LIMITS ON CERTAIN STREETS.

City Engineer Alvarez provided the staff report for this item. He provided an update on the meeting between the Public Works Department and Police Department regarding the Hamner Avenue speed limit.

There was discussion regarding speed limit signs on Bellegrave between Hamner and Sumner.

Council Member Welch stated that he appreciated the work that staff had done.

Motion: Moved by Welch, seconded by Howell.

Motion carried 5-0

#### 8. NEW BUSINESS ITEMS:

#### 8.1 Consultant Agreement for Professional Traffic Engineering Services.

<u>Recommendation:</u> Approve the attached Professional Services Agreement to prepare a traffic study.

City Engineer Alvarez provided the staff report for this item.

There was discussion regarding the traffic study. It was stated that the developer, DR Horton, would be covering the cost of the study. The City is not going out for proposals due to the delay the process would cause the project, which was critical to move forward.

There was discussion regarding the proposed consultant staff hours being used too quickly during the workshops. City Engineer Alvarez stated that more hours could be added as a contingency.

There was also discussion regarding what portions of the right-of-way would be included in the study and if it would include public outreach for the ultimate route all the way through to the I-15 freeway.

Motion: Moved by Howell, seconded by Rush to approve with contingency for additional consultant staff hours added.

Motion carried 5-0.

#### 8.2 Administrative Regulation Regarding Use of City Vehicles.

Recommendation: Provide direction on policy.

City Manager Jacobs provided staff report on this item.

Dickie Simmons, resident, requested that the City Council consider including a ban on alcohol use while driving the City car and not allowing the vehicle to be used for personal uses, as well as having a log sheet for mileage used. He added that there should be parameters on conduct while using the City car in the policy as well.

There was discussion regarding the current City car policy and it was stated that the City maintain a log sheet for the vehicle in the car.

There was additional discussion regarding the original purpose intended for the vehicle and the policy associated with use of the car.

Motion: Moved by Howell, seconded by Welch to keep the policy as is it was currently written.

Motion carried 4-0-1 with DeGrandpre voting no.

#### 8.3 City Council Rules of Decorum.

Recommendation: Provide direction.

City Manager Jacobs provided the staff report on this item.

There was discussion regarding the policy and the items that the City Council felt were missing from the policy.

It was stated that the example from the City of Goleta regarding adding items to the City Council meeting agenda was a good example to follow.

Motion: Moved by Welch, seconded by Rush to revise the clause for appointments to City Commissions as well as outside Boards/Commissions and adding a second method for placing an item on the agenda.

Motion carried 5-0.

#### 8.4 Consideration of Use of Facilitator.

Recommendation: Provide direction.

City Manager Jacobs provided the staff report on this item. She discussed the process and the cost.

Dickie Simmons, resident, stated that he was against the spending of money for this type of item. He suggested possibly using a wellness counselor from the City's health insurance company or holding a Council Retreat with a mediator from a local college.

There was discussion regarding the retreat being a good idea and moving forward with researching one.

There was discussion regarding what action was needed.

Motion: Moved by Welch, seconded by Howell to not spend funds on a facilitator.

Motion carried 5-0.

#### 8.5 Emergency Management Grants.

City Manager Jacobs provided staff report for this item.

Council Member Welch suggested coordinating with existing CERT groups in the City.

Motion: Moved by Rush, seconded by DeGrandpre.

Motion carried 5-0.

#### 9. COUNCIL COMMUNICATIONS:

Council Member Howell reported that she attended her first Community Foundation Board meeting since her appointment and the members are ready to work hard. She went on to thank the staff for supporting the Foundation.

Mayor Pro Tem Rush gave an update on the 91 freeway project, and stated that construction should start next spring and be finished by 2017.

Council Member Welch enjoyed seeing everyone at the Picnic in the Park event and thanked everyone in attendance. He went on to state that he would not be able to attend the Quakes game.

Council Member DeGrandpre stated that he was unable to attend the Quakes game. He went on to ask staff to look into another option for a moderator or Council Retreat.

Mayor Bootsma reported that he attended the Board of Supervisors meeting and the tax allocation from the County had been fixed. He stated that he had enjoyed the Picnic in the Park and updated everyone on the various meetings and grand openings that he had attended. He encouraged others to attend the Quakes game.

#### 10. CITY MANAGER'S REPORT:

City Manager Jacobs reported that the first Economic Development Committee would be held on July 16<sup>th</sup>. She went on to update the Council on how Staff would be reporting progress on the Strategic Plan and her upcoming JCSD Liaison Committee Meeting. She also stated that the City held a 2-hour table top emergency exercise with all staff members and would be continuing to work on emergency management preparations. She thanked the staff for their help at the Picnic in the Park.

#### 11. CLOSED SESSION:

The City Council entered Closed Session at 7:56 p.m.

### 11.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO SECTION 54957:

Title: City Manager

The City Council returned from Closed Session at 8:15 p.m. with no reportable action.

#### 12. ADJOURNMENT:

There being no further business, the meeting was adjourned at 8:15 p.m.

#### **ORDINANCE NO. 2013-10**

# AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING IN ITS ENTIRETY CHAPTER 10.02 OF TITLE 10 TO THE EASTVALE MUNICIPAL CODE ESTABLISHING THE SPEED LIMITS ON CERTAIN STREETS

WHEREAS, California Vehicle Code Sections 22357 and 22358 provide that local entities may declare prima facie speed limits of more than 25 miles per hour on City streets on the basis of an engineering and traffic survey; and

WHEREAS, California Vehicle Code Section 40802 provides for the enforcement of the posted speed limit by the use of radar or other electronic devices which measures the speed of moving objects; and

WHEREAS, California Vehicle Code Section 627 defines an engineering and traffic survey to include consideration of all of the following:

- 1) Prevailing speeds as determined by traffic engineering measurements;
- 2) Accident Records;
- 3) Highway, traffic, and roadside conditions not readily apparent to the driver; and

WHEREAS, the City of Eastvale has completed a new engineering and traffic survey pursuant to California Vehicle Code Section 22357 and 22358.

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

<u>SECTION 1.</u> Chapter 10.02 of Title10 to the Eastvale Municipal Code is amended in its entirety to read as follows:

"Sec. 10.02.010. - Findings.

(a) The City Council of the City of Eastvale finds that an engineering and traffic survey has been completed in full compliance with the requirements of the California Vehicle Code and the recommendations in the survey should be implemented. Based upon the review of the survey and related information, the City Council finds the prevailing or 85th percentile speeds of the vehicles are:

No.	Location	Between	85 <sup>th</sup> Percentile (mph)
1	65 <sup>th</sup> Street	Archibald Avenue and Sumner Avenue	52
2	65 <sup>th</sup> Street	Sumner Avenue and Hamner Avenue	45
3	68 <sup>th</sup> Street	Sumner Avenue and Hamner Avenue	45
4	68th Street	Hamner Avenue and East City Limits	44
5	Archibald Avenue	Bluff Street and Wind River/Grapewin Street	56
6	Archibald Avenue	Wind River/Grapewin Street and Schleisman Road	54
7	Archibald Avenue	Schleisman Road and Bellegrave/North City Limit	53
8	Baron Road	Archibald Avenue and River Road	36
9	Bellegrave Avenue	Sumner Avenue and Hamner Avenue	54
10	Bellegrave Avenue	Hamner Avenue and East City Limit	50
11	Blossom Way	Harrison Avenue and Sumner Avenue	33
12	Chandler Street	Hellman Avenue and Harrison Avenue	49
13	Citrus Street	Harrison Avenue and Hamner Avenue	47
14	Fieldmaster Street	Hall Road and Archibald Avenue	40
15	Hamner Avenue	Schleisman Road and Limonite Avenue	48
16	Hamner Avenue	Limonite Avenue and Bellegrave Avenue	46
17	Harrison Avenue	Chandler Street and Schleisman Road	43
18	Harrison Avenue	Schleisman Road and Bellegrave Avenue	41
19	Limonite Avenue	Archibald Avenue and Sumner Avenue	53
20	Limonite Avenue	Sumner Avenue and East City Limit	53
21	Orange Street	Sumner Avenue and Scholar Way	36
22	River Road	Hellman Avenue and Archibald Avenue	42
23	Riverside Drive	Hamner Avenue and East City Limit	53
24	Schleisman Road	Archibald Avenue and Sumner Avenue	44
25	Schleisman Road	Sumner Avenue and Wells Springs Street	45
26	Scholar Way	Citrus Street and Schleisman Road	44
27	Scholar Way	Schleisman Road and Limonite Avenue	36
28	Sumner Avenue	Citrus Street and 65 <sup>th</sup> Street	46
29	Sumner Avenue	65 <sup>th</sup> Street and Bellegrave Avenue	49

(b) Based on the review of the Survey, the City Council finds that the most appropriate speed limits to facilitate the orderly movement of traffic that is reasonable and safe for the above-listed streets are set forth herein.

Sec. 10.02.020. – Established.

The following speed limits are as established:

No.	Location	<u>Between</u>	(mph)
1	65 <sup>th</sup> Street	Archibald Avenue and Sumner Avenue	40
2	65 <sup>th</sup> Street	Sumner Avenue and Hamner Avenue	40
3	68 <sup>th</sup> Street	Sumner Avenue and Hamner Avenue	45
4	68 <sup>th</sup> Street	Hamner Avenue and East City Limits	45
5	Archibald Avenue	Bluff Street and Wind River/Grapewin Street	55
6	Archibald Avenue	Wind River/Grapewin Street and Schleisman Road	50
7	Archibald Avenue	Schleisman Road and Bellegrave/North City Limit	50
8	Baron Road	Archibald Avenue and River Road	35
9	Bellegrave Avenue	Sumner Avenue and Hamner Avenue	50
10	Bellegrave Avenue	Hamner Avenue and East City Limit	50
11	Blossom Way	Harrison Avenue and Sumner Avenue	30
12	Chandler Street	Hellman Avenue and Harrison Avenue	45
13	Citrus Street	Harrison Avenue and Hamner Avenue	45
14	Fieldmaster Street	Hall Road and Archibald Avenue	40
15	Hamner Avenue	Schleisman Road and Limonite Avenue	45
16	Hamner Avenue	Limonite Avenue and Bellegrave Avenue	45
17	Harrison Avenue	Chandler Street and Schleisman Road	45
18	Harrison Avenue	Schleisman Road and Bellegrave Avenue	45
19	Limonite Avenue	Archibald Avenue and Sumner Avenue	45
20	Limonite Avenue	Sumner Avenue and East City Limit	45
21	Orange Street	Sumner Avenue and Scholar Way	30
22	River Road	Hellman Avenue and Archibald Avenue	40
23	Riverside Drive	Hamner Avenue and East City Limit	50
24	Schleisman Road	Archibald Avenue and Sumner Avenue	45
25	Schleisman Road	Sumner Avenue and Wells Springs Street	45
26	Scholar Way	Citrus Street and Schleisman Road	35
27	Scholar Way	Schleisman Road and Limonite Avenue	35
28	Sumner Avenue	Citrus Street and 65 <sup>th</sup> Street	45
29	Sumner Avenue	65 <sup>th</sup> Street and Bellegrave Avenue	45

Sec. 10.02.030 - Direction to City Traffic Engineer. On or after the effective date of the ordinance of which this Chapter is derived, the City Engineer is directed to clearly post speed limit signs effectuating Section 10.02.020 above, to give notice that this Chapter is in effect."

SECTION 2. 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.

<u>SECTION 3.</u> The City Clerk shall certify the adoption of this Ordinance and shall cause the same to be posted as required by law.

PASSED, APPROVED AND ADOPTED THIS 24th day of July, 2013

	Ike Bootsma, Mayor
Attest:	
Ariel M. Hall, CMC, Assistant City Clerk	
Approved as to Form:	
John E. Cavanaugh, City Attorney	

STATE OF CALIFORNIA ) COUNTY OF RIVERSIDE ) § CITY OF EASTVALE )
I, Ariel M. Hall, Assistant City Clerk of the City of Eastvale, do hereby certify that the foregoing Ordinance Number 2013-10 was duly and regularly adopted by the City Council of the City of Eastvale at a regular meeting held the 24th day of July, 2013, by the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:
Assistant City Clerk, Ariel M. Hall, CMC

5



**MEETING DATE: JULY 24, 2013** 

TO:

**MAYOR AND COUNCIL MEMBERS** 

FROM:

TERRY SHEA, FINANCE DIRECTOR

**SUBJECT:** 

WARRANT REGISTER

RECOMMENDATION: APPROVE THE PAYMENT OF WARRANTS AS SUBMITTED

BY THE FINANCE DEPARTMENT

#### **BACKGROUND:**

The attached list of invoices for services performed was reviewed by the Finance Committee on July 17, 2013 and has been recommended for payment.

#### **DISCUSSION:**

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

#### **FISCAL IMPACT:**

Funds are available for the payment of the warrants (check numbers 11497 and 11515 through 11555 and wire numbers W00104 to W00116) in the amount of \$1,443,361.29 and payroll in the amount of \$62,093.56.

The warrants have been reviewed and approved by the Finance Committee on July 17, 2013.

Ric Welch, Council Member

Kelly Howell, Council Member



#### **ATTACHMENTS:**

1. Warrant Register

Prepared by: Joann Gitmed, Deputy Finance Director Reviewed by: Terry Shea, Finance Director Carol Jacobs City Manager John Cavanaugh, City Attorney

Check No.	Check Date	Name	Invoice No.	Invoice Date	Transaction Description	Amount
W00104	7/3/2013	ATIRA CREDIT MASTERCARD	G95191X SAN5TXR	6/9/2013 5/29/2013 5/30/2013 5/31/2013 5/15/2013 5/15/2013	AB56 FLIGHTS 6/4/13 JACOBS MONTHLY POSTAGE JUL 2013 WEBSITE DOMAIN POSTAGE LCC CONF LODGING 12/3-6/13 GITMED LUMINESCENT STRIP LARGE SCANNER LCC CONF REG 12/4-5/13 GITMED COUNCIL MINUTE BOOKS/LEDGER PAPER	427.30 15.99 2.99 200.00 428.64 217.10 350.00 510.45
W00105	7/9/2013	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	X0740 X0740 X0740 X0740	6/30/2013 6/30/2013	PERS RETIREMENT EE BB PR END 6/1/13 PERS RETIREMENT EE PR END 6/1/13 PERS RETIREMENT ER PR END 6/1/13 PERS RETIREMENT SUR BEN PR END 6/1/13	339.44 1,586.93 2,002.37 10.80
W00106	7/9/2013	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	X0741 X0741 X0741 X0741	6/30/2013 6/30/2013	PERS RETIREMENT EE BUY BACK PR END 6/15/13 PERS RETIREMENT EE PR END 6/15/13 PERS RETIREMENT ER PR END 6/15/13 PERS RETIREMENT SUR BEN PR END 6/15/13	339.44 1,598.00 2,017.25 10.80
W00107	7/9/2013	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM  CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	1018 1018 1018 1018	7/1/2013 7/1/2013	HEALTH INSURANCE PREMUIMS JUL 2013	3,965.49 2,674.48 1,163.77 1,309.51 645.54
W00108	6/4/2013	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM  CBIZ PAYROLL  CBIZ PAYROLL	1611931	6/4/2013	PR PROCESS PR PAID 6/07/13	5,793.30 84.80
W00109	6/17/2013	CBIZ PAYROLL	1615979	6/16/2013	PR PROCESS PR PAID 6/21/13	76.28
W00110	7/1/2013	CBIZ PAYROLL  CBIZ PAYROLL  CBIZ PAYROLL	1619952	7/1/2013	PAYROLL PROCESSING 7/5/13	76.28 84.80
		Warran Fri III While				

Check No.	Check Date	Name	Invoice No. 1	Invoice Date	Transaction Description	Amount
W00111	7/9/2013	PRINCIPAL FINANCIAL GROUP-PLIC SBD GRAND ISLAND PRINCIPAL FINANCIAL GROUP-PLIC SBD GRAND ISLAND PRINCIPAL FINANCIAL GROUP-PLIC SBD GRAND ISLAND PRINCIPAL FINANCIAL GROUP-PLIC SBD GRAND ISLAND	X0743 X0743 X0743 X0743	7/1/2013 7/1/2013	DENTAL INSURANCE JUL 2013 DENTAL INSURANCE JUL 2013 DENTAL INSURANCE JUL 2013 DENTAL INSURANCE JUL 2013	81.28 142.25 142.25 182.63
		PRINCIPAL FINANCIAL GROUP-PLIC SBD GRAND ISLAND				548.41
W00112	7/15/2013	SOUTHERN CALIFORNIA EDISON	X0742	6/28/2013	ELECTRIC SVC JUN 2013	506.15
		SOUTHERN CALIFORNIA EDISON				506.15
W00113	7/9/2013	STATE COMPENSATION INSURANCE FUND	X0744	7/1/2013	WORKERS COMP DEPOSIT JUL 2013	1,518.83
		STATE COMPENSATION INSURANCE FUND				1,518.83
W00114	7/19/2013	TELE PACIFIC COMMUNICATIONS	47426810-0	7/10/2013	TELEPHONE/INTERNET SVC JUL 2013	674.95
		TELE PACIFIC COMMUNICATIONS				674.95
W00115	7/12/2013	VERIZON WIRELESS	9.707E+09	6/18/2013	CELL PHONE 5/19-6/18/13	125.09
		VERIZON WIRELESS				125.09
W00116	7/9/2013	VISION SERVICE PLAN VISION SERVICE PLAN VISION SERVICE PLAN	X0745 X0745 X0745	7/17/2013	VISION PREMIUMS JUL 2013 VISION PREMIUMS JUL 2013 VISION PREMIUMS JUL 2013	17.30 31.02 31.02
		VISION SERVICE PLAN				79.34
11497	6/26/2013	RIVERSIDE COUNTY FIRE DEPARTMENT	X00704a	7/8/2013	PN 13-0303 FIRE DEPT CUP	(610.00)
(VOID)		RIVERSIDE COUNTY FIRE DEPARTMENT			***VOID CHECK***	(610.00)
11515	7/8/2013	RIVERSIDE COUNTY FIRE DEPARTMENT	X00704a	7/8/2013	PN 13-0303 FIRE DEPT CUP	601.00
		RIVERSIDE COUNTY FIRE DEPARTMENT				601.00
11516	7/8/2013	WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	X00725	7/8/2013	TUMF JUNE 2013	204,079.00
		WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS				204,079.00

Che	eck No.	Check Date	Name	Invoice No. I	nvoice Date	Transaction Description	Amount
1	1517	7/8/2013	WESTERN RIVERSIDE REGIONAL CONSERVATION AGENCY	X00724	7/8/2013	MSHCP JUNE 2013	81,509.61
			WESTERN RIVERSIDE REGIONAL CONSERVATION AGENCY				81,509.61
:	11518	7/24/2013	ALBERT A. WEBB ASSOCIATES	131857	5/25/2013	EIR 5/25/13	18,455.00
			ALBERT A. WEBB ASSOCIATES				18,455.00
:	11519	7/24/2013	ALLEGRA ALLEGRA			BUSINESS CARDS BUSINESS CARDS	64.80 129.60
			ALLEGRA	72713	0/23/2013	ם מונים במונים ב	129.00
			ALLEGRA				194.40
	11520	7/24/2013	AMERICAN FIDELITY ASSURANCE COMPANY	B007681		LIFE/CANCER/ACCIDENT JULY 2013	110.40
			AMERICAN FIDELITY ASSURANCE COMPANY AMERICAN FIDELITY ASSURANCE COMPANY	B007681 B007681		LIFE/CANCER/ACCIDENT JULY 2013 LIFE/CANCER/ACCIDENT JULY 2013	59.90 50.58
					1, 2, 2020		
			AMERICAN FIDELITY ASSURANCE COMPANY				220.88
	11521	7/24/2013	AMERICAN FORENSIC NURSES	63321	5/31/2013	BLOOD DRAW 5/31/13	82.16
			AMERICAN FORENSIC NURSES				82.16
	11522	7/24/2013	AUDITOR CONTROLLER	.C000000093	7/1/2013	LAFCO FY13/14	1,277.74
			AUDITOR CONTROLLER				1,277.74
	11523	7/24/2013	BIO-TOX LABORATORIES	27130	6/10/2013	BLOOD DRAW 6/10/13	1,324.90
			BIO-TOX LABORATORIES				1,324.90
	11524	7/24/2013	BUILDERS TERMITE INC	X00729	6/30/2013	BR CHANGE FEE REFUND	30.00
			BUILDERS TERMITE INC				30.00
	11525	7/24/2013		X00731		WATER COUNCIL PC 4/8/13-7/15/13	6.19
			CASH CASH	X00731 X00731		MILEAGE REIMB DE GRANDPRE PC 4/8/13-7/15/13 CSMFO PARKING GITMED PC 4/8/13-7/15/13	1.81 30.00
			CASH	X00731		OIL CHANGE PC 4/8/13-7/15/13	32.33
			CASH CASH	X00731 X00731		OFFICE SUPPLIES PC 4/8/13-7/15/13 MAP WALKING TO SCHOOL PC 4/8/13-7/15/13	16.98 37.44
			Charl	V00/31	0/20/2013	INN. WHEIGHG TO SCHOOL FC T/0/13*//13/13	3/.77

Check No.	Check Date	Name	Invoice No. 1	Invoice Date	Transaction Description	Amount
		CASH	X00731	6/30/2013	CAR WASH PC 4/8/13-7/15/13	6.00
		CASH			HAND SOAP PC 4/8/13-7/15/13	8.19
		CASH	X00731		OFFICE SUPPLIES PC 4/8/13-7/15/13	285.23
		CASH	X00731	6/30/2013	OFFICE SUPPLIES PETTY CASH 4/8/13-7/15/13	91.91
		CASH				516.08
11526	7/24/2013	CAVANAUGH LAW GROUP	3304	6/30/2013	LEGAL SERVICES JUN 2013	15,630.30
		CAVANAUGH LAW GROUP	3305	6/30/2013	LEGAL SERVICES JUN 2013	2,137.50
		CAVANAUGH LAW GROUP	3305	6/30/2013	LEGAL SERVICES JUN 2013	922.50
		CAVANAUGH LAW GROUP	3305		LEGAL SERVICES JUN 2013	1,102.50
		CAVANAUGH LAW GROUP	3305		LEGAL SERVICES JUN 2013	562.50
		CAVANAUGH LAW GROUP	3305	6/30/2013	LEGAL SERVICES JUN 2013	855.00
		CAVANAUGH LAW GROUP				21,210.30
11527	7/24/2013	CALIFORNIA CITY MANAGEMENT FOUNDATION	X00735	7/1/2013	FY 13/14 CCMF MEMBERSHIP - JACOBS	400.00
		CALIFORNIA CITY MANAGEMENT FOUNDATION				400.00
11528	7/24/2013	CALIFORNIA MUNICIPAL TREASURES ASSOCIATION	X00734	7/1/2013	FY 13/14 CMTA MEMBERSHIP - GITMED/SHEA	155.00
11525	,,,			• •		455.00
		CALIFORNIA MUNICIPAL TREASURES ASSOCIATION				155.00
11529	7/24/2013	COUNTY OF RIVERSIDE ANIMAL SERVICES	N00000014	6/30/2013	ANIMAL CONTROL SVC JUNE 2013	10,747.00
		COUNTY OF RIVERSIDE ANIMAL SERVICES				10,747.00
11530	7/24/2013	COVERALL	1260128198	7/1/2013	JANITORIAL SVC JUL 2013	210.00
		COVERALL				210.00
11531	7/2//2012	EACTIVALE DECT CONTROL	101340	6/28/2013	PEST CONTROL 6/19/13	70.00
11531	//24/2013	EASTVALE PEST CONTROL	101540	0/20/2013	FEST CONTROL U/15/15	
		EASTVALE PEST CONTROL				70.00
11532	7/24/2013	ECONOMICS INC	2013-04	6/30/2013	CAL RECYCLE GRANT MAY/JUNE 2013	1,635.00
		ECONOMICS INC				1,635.00
11533	7/24/2013	INTERWEST CONSULTING GROUP	15042	6/30/2013	B & S JUN 2013	26,533.75
11333	//27/2013	INTERWEST CONSULTING GROUP	15042		GEN ADMIN JUN 2013	358.75
		INTERWEST CONSULTING GROUP	15042	* '	PRIV DEV-PULTE 31252 JUN 2013	7,532.50
		INTERWEST CONSULTING GROUP	15042	-,,	PRIV DEV-MBK TR30896 JUN 2013	75.00

Check No. Check Date Name	Invoice No.	Invoice Date	Transaction Description	Amount
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-KB HOMES TR30971 JUN 2013	11,418.75
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-MERITAGE TR31476 JUN 2013	35.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-SHEA TR3826 JUN 2013	1,550.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-NEW HOPE JUN 2013	245.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-STANDARD PAC TR31622 JUN 2013	1,187.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-LAUREL CREEK JUN 2013	600.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-STRATHAM TR32821 JUN 2013	1,225.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-JCSD JUN 2013	2,400.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-MERTIAGE TR31406 JUN 2013	5,937.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-KB HOMES TR30893 JUN 2013	70.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-DR HORTON TR30633 JUN 2013	225.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-DR HORTON TR31734 JUN 2013	75.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-EASTVALE COMM CTR JUN 2013	3,417.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-KB HOMES JUN 2013	595.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-ARCO JUN 2013	510.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-EASTVALE SAN ANT MED JUN 2013	225.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-6313 ARCHIBALD JUN 2013	562.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-CLOVERDALE MARKETPLACE JUN 2013	100.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-13513 RUNNING DEER JUN 2013	35.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-DR HORTON JUN 2013	11,515.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12354 LIMONITE JUN 2013	250.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-SE LIMONITE/ARCHIBALD JUN 2013	125.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-TR31252 JUN 2013	525.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12734 LIMONITE JUN 2013	192.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12762/12768 LIMONITE JUN 2013	280.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-LENNAR JUN 2013	6,070.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-JACK IN THE BOX JUN 2013	675.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-CAL MOLD EXPANSION JUN 2013	150.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-13300 CITRUS JUN 2013	300.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-3300 CORNERSTONE JUN 2013	17.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12710 LIMONITE JUN 2013	96.25
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12475 HARVEST JUN 2013	75.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-FOREMOST TR31476 JUN 2013	125.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-13099 65TH JUN 2013	341.25
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-ARCHIBALD/RIVER TR30825 JUN 2013	125.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-7561 STONEGATE JUN 2013	135.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-7253 CORONA VALLEY JUN 2013	62.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12423 LIMONITE JUN 2013	52.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-SFD TR31476 JUN 2013	4,450.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-LENNAR TR31309 JUN 2013	237.50
INTERWEST CONSULTING GROUP	15042		PRIV DEV-BIRCHER JUN 2013	785.00
INTERWEST CONSULTING GROUP	15042		PRIV DEV-JCSD JUN 2013	675.00
INTERWEST CONSULTING GROUP	15042		PRIV DEV-HAMNER/MISSISSIPPI JUN 2013	275.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12400 RIVERSIDE JUN 2013	105.00

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INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12762 LIMONITE #107 JUN 2013	787.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12389 KERN JUN 2013	52.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12389 KERN JUN 2013	105.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12425 LIMONITE JUN 2013	225.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12742 LIMONITE JUN 2013	1,132.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-KB HOMES TR31496 JUN 2013	25.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12569 LIMONITE #330 JUN 2013	477.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12387 LIMONITE JUN 2013	420.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12511 LIMONITE JUN 2013	52.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-SCHLESIMAN/SCHOLAR JUN 2013	4,935.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-14228 SCHLEISMAN JUN 2013	305.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-AUTO ZONE JUN 2013	625.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-5755 MARK TWAIN JUN 2013	140.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12732 LIMONITE #C JUN 2013	562.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-14268 SCHLEISMAN JUN 2013	157.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-24 FITNESS JUN 2013	125.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-PULTE TR30816 JUN 2013	35.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-13260 CORTLAND JUN 2013	105.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12569 LIMONITE #350 JUN 2013	692.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-6875 TIGER HORSE JUN 2013	52.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV 14232 SCHLEISMAN JUN 2013	35.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-12511 LIMONITE JUN 2013	35.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-3300 CORNERSTONE JUN 2013	70.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-TRAFFIC BARRELS HELLMAN JUN 2013	481.25
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-SUMNER/LINNEA JUN 2013	75.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-HARADA PARK JUN 2013	75.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-HAMNER/68TH JUN 2013	150.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-HAMNER JUN 2013	825.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-6782 RUBY CANYON JUN 2013	50.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-HAMNER & 68TH JUN 2013	50.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-SUMNER JUN 2013	125.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	PRIV DEV-7160 CEDAR CREEK JUN 2013	75.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	STORM WATER JUN 2013	767.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	GAS TAX JUN 2013	22,026.25
INTERWEST CONSULTING GROUP	15042	6/30/2013	CIP-LIMONITE I-15 JUN 2013	332.50
INTERWEST CONSULTING GROUP	15042	6/30/2013	CIP-ARCHIBALD JUN 2013	180.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	CIP-CDBG JUN 2013	173.75
INTERWEST CONSULTING GROUP	15042	6/30/2013	CIP-HAMNER/NORCO JUN 2013	1,580.00
INTERWEST CONSULTING GROUP	15042	6/30/2013	CIP-ORANGE JUN 2013	2,727.50
INTERWEST CONSULTING GROUP				133,400.00

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11534	7/24/2013	JOE A. GONSALVES & SON	23704	7/1/2013	LEGISLATIVE ADVOCATE JUL 2013	3,000.00
		JOE A. GONSALVES & SON				3,000.00
11535	7/24/2013	LEWIS OPERATING CORP.	083519	7/1/2013	CITY HALL LEASE JUL 2013	6,232.40
		LEWIS OPERATING CORP.				6,232.40
11536	7/24/2013	MET LIFE	X00732	6/30/2013	DEFFERED COMP PR PD 6/15	735.00
		MET LIFE				735.00
11537	7/24/2013	NATIONAL CRIME PREVENTION COUNCIL	295080	6/25/2013	CRIME PREVENTION STICKERS	434.03
		NATIONAL CRIME PREVENTION COUNCIL	6/27/13	6/27/2013	CRIME PREVENTION COLORING BOOKS	1,154.04
		NATIONAL CRIME PREVENTION COUNCIL				1,588.07
11538	7/24/2013	NATIONWIDE COST RECOVERY SERVICES	X00726	6/30/2013	FPR FEES JUNE 2013	4,923.00
		NATIONWIDE COST RECOVERY SERVICES				4,923.00
11539	7/24/2013	NBS GOVERNMENT FINANCE GROUP	6130219		LMD ADMIN JUL-SEP 2013	2,182.36
		NBS GOVERNMENT FINANCE GROUP	6130219		LMD ADMIN JUL-SEP 2013	194.79
		NBS GOVERNMENT FINANCE GROUP	6130219 6130219		LMD ADMIN JUL-SEP 2013 LMD ADMIN JUL-SEP 2013	0.62 218.36
		NBS GOVERNMENT FINANCE GROUP NBS GOVERNMENT FINANCE GROUP	6130219		LMD ADMIN JUL-SEP 2013	138.96
		NBS GOVERNMENT FINANCE GROUP	6130219		LMD ADMIN JUL-SEP 2013	215.26
		NBS GOVERNMENT FINANCE GROUP	6130219		LMD ADMIN JUL-SEP 2013	107.93
		NBS GOVERNMENT FINANCE GROUP				3,058.28
11540	7/24/2013	PEAK POWER SOLUTIONS	X00730		REFUND BLDG	214.71
		PEAK POWER SOLUTIONS	X00730		REFUND SMIP	2.00
		PEAK POWER SOLUTIONS	X00730	6/30/2013	REFUND GREEN FEE	1.00
		PEAK POWER SOLUTIONS				217.71
11541	7/24/2013	PMC	37928	6/30/2013	ADMIN JUN 2013	133.75
· <del>-</del>		PMC	37928		BL REVIEW JUN 2013	640.00
		PMC	37928		BUILDING PERMIT REVIEW JUN 2013	1,637.50
		PMC	37928		COORDIN OTHER AGENCIES JUN 2013	102.50
		PMC	37928		DEPT MANAG JUN 2013	6,041.25 847.50
		PMC	37928 37928		DEPT STAFFMEETINGS JUN 2013 GEN CORRESP JUN 2013	160.00
		PMC	3/320	0/30/2013	CELL COLUCTOL DOLL TOTAL	100.00

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PMC	37928	6/30/2013	PUB ASSIST JUN 2013	5,658.75
PMC	37929	6/30/2013	PRIVATE DVLPMT-LENNAR TR31252 JUN 2013	243.75
PMC	37929	6/30/2013	PRIVATE DVLPMT-MBK JUN 2013	80.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-LENNAR TR31252 JUN 2013 PRIVATE DVLPMT-MBK JUN 2013 PRIVATE DVLPMT-KB TR30971 JUN 2013	782.50
PMC	37929		PRIVATE DVLPMT-MERITAGE TR31476 JUN 2013	120.00
PMC	37929	6/30/2013	PRIVATE DVI PMT-NEW DAY CHURCH JUN 2013	61.14
PMC	37929	6/30/2013	PRIVATE DVLPMT-STANDARD PAC TR31622 JUN 2013	287.50
PMC	37929	6/30/2013	PRIVATE DVLPMT-STANDARD PAC TR31622 JUN 2013 PRIVATE DVLPMT-DR HORTON JUN 2013 PRIVATE DVLPMT-JCSD JUN 2013	160.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-JCSD JUN 2013	390.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-MERITAGE HOMES TR31406 JUN 2013	160.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-EASTVALE COMMERCE CENTER JUN 2013	15,343.39
PMC	37929		PRIVATE DVLPMT-ARCO JUN 2013	2,537.28
PMC	37929	6/30/2013	PRIVATE DVLPMT-STRATEGIC MEDICAL OFFICE JUN 2013 PRIVATE DVLPMT-RICHLAND TR36423 JUN 2013	200.00
PMC	37929			160.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVEDALE MARKETPLACE PHASEII JUN 2013	1,252.50
PMC	37929	6/30/2013	PRIVATE DVLPMT-DR HORTON TR31492 JUN 2013	652.50
PMC	37929		PRIVATE DVLPMT-24 HR FITNESS JUN 2013	20.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-WALMART JUN 2013 PRIVATE DVLPMT-THE LEARNING EXP JUN 2013	87.50
PMC	37929	6/30/2013	PRIVATE DVLPMT-THE LEARNING EXP JUN 2013	320.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVEDALE MARKETPLACE JUN 2013	120.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-LENNAR TR36382 JUN 2013	602.67
PMC	37929	6/30/2013	PRIVATE DVLPMT-JACK IN THE BOX JUN 2013	387.50
PMC	37929		PRIVATE DVLPMT-MARKETPLACE NO.1-PP19946 JUN 2013	220.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVEDALE MARKET PLACE JUN 2013	100.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-BEAZER HOMES JUN 2013	1,624.32
PMC	37929		PRIVATE DVLPMT-BIRCHER JUN 2013	3,248.86
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVERDALE MARKETPLACE JUN 2013	(40.00)
PMC	37929	6/30/2013	PRIVATE DVLPMT-STARBUCKS JUN 2013	481.25
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVEDALE SIGN JUN 2013	40.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVEDALE SIGN JUN 2013 PRIVATE DVLPMT-CHANDLER JUN 2013 PRIVATE DVLPMT-DICKEYS JUN 2013 PRIVATE DVLPMT-BOA JUN 2013 PRIVATE DVLPMT-TM34014 JUN 2013	816.25
PMC	37929	6/30/2013	PRIVATE DVLPMT-DICKEYS JUN 2013	40.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-BOA JUN 2013	40.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-TM34014 JUN 2013	732.50
PMC	37929	6/30/2013	PRIVATE DVLPMT-AUTOZONE JUN 2013 PRIVATE DVLPMT-NORTH VALLEY TR33041 JUN 2013 PRIVATE DVLPMT-GRAINGER JUN 2013	376.35
PMC	37929	6/30/2013	PRIVATE DVLPMT-NORTH VALLEY TR33041 JUN 2013	421.25
PMC	37929			280.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-24 HR FITNESS JUN 2013 PRIVATE DVLPMT-CLOVERDALE JUN 2013	1,343.83
PMC	37929	6/30/2013	PRIVATE DVLPMT-CLOVERDALE JUN 2013	381.12
PMC	37929	6/30/2013	PRIVATE DVLPMT-DR HORTON JUN 2013	281.25
PMC	37929	6/30/2013	PRIVATE DVLPMT-DR HORTON JUN 2013 PRIVATE DVLPMT-MIRA LOMA JUN 2013 PRIVATE DVLPMT-HALF MOON JUN 2013	40.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-HALF MOON JUN 2013	80.00
PMC	37929	6/30/2013	PRIVATE DVLPMT-MARKETPLACE ENCLAVE JUN 2013	1,240.00
PMC	37930		HOUSING COMPLIANCE JUN 2013	192.85
PMC	37930	6/30/2013	HOUSING UPDATE JUN 2013	3,290.15

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		PMC	37930	6/30/2013	DEV IMPACT FEES JUN 2013	670.00
		PMC	37930	6/30/2013	MISC CITY MANG JUN 2013	1,285.00
		PMC	37930	6/30/2013	ZONING CODE JUN 2013	1,484.61
		PMC				57,859.07
11542	7/24/2013	THE PRESS-ENTERPRISE	101070674	6/15/2013	ADV ORD NO. 2013-07	80.30
22012	.,,	THE PRESS-ENTERPRISE	101070762	6/15/2013	ADV PLAN 300	67.10
		THE PRESS-ENTERPRISE		•	ADV ORD 2013-09	64.90
		THE PRESS-ENTERPRISE			POPH DELINQUENT PROPERTY TAX ROLL	128.10
		THE PRESS-ENTERPRISE			PN 13-0486 TENT MAP EASTVALE GATEWAY	103.40
		THE PRESS-ENTERPRISE			PN 13-1456 (13-0455) PHASE 3 ENCLAVE	113.30
		THE PRESS-ENTERPRISE				557.10
		DUDLIS FARTERY DVSV MANACEMENT AUTHORITY	V00726	7/1/2012	C/L INCUDANCE DREMIUM EV 12/14	24 762 00
11543	//24/2013	PUBLIC ENTITY RISK MANAGEMENT AUTHORITY	X00736	•	G/L INSURANCE PREMIUM FY 13/14	34,762.00 851.00
		PUBLIC ENTITY RISK MANAGEMENT AUTHORITY	X00737 X00738		CRIME COVERAGE FY 13/14 CYBER LIABILITY FY 13/14	516.00
		PUBLIC ENTITY RISK MANAGEMENT AUTHORITY	X00738 X00739		PROPERTY PROGRAM FY 13/14	536.64
		PUBLIC ENTITY RISK MANAGEMENT AUTHORITY	X00/39	//1/2013	PROPERTY PROGRAM FY 13/14	
		PUBLIC ENTITY RISK MANAGEMENT AUTHORITY				36,665.64
11544	7/24/2013	COUNTY OF RIVERSIDE - EDA	5915	6/27/2013	REAL ESTATE 5/1/13-6/27/13	3,579.02
		COUNTY OF RIVERSIDE - EDA				3,579.02
11545	7/24/2013	RIVERSIDE COUNTY SHERIFFS DEPT JURUPA VALLEY STATIC	H000002205	7/12/2013	AVOID 30 7/5/13	953.92
		RIVERSIDE COUNTY SHERIFFS DEPT JURUPA VALLEY STATIO	N			953.92
11546	7/24/2013	RIVERSIDE COUNTY SHERIFF DEPART	21858	6/30/2013	TRAINING	39,833.60
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT CSO 4/4-5/1/13	13,848.90
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT CSO OT 4/4-5/1/13	40.96
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT INVESTIGATOR OT 4/4-5/1/13	1,601.33
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT MILEAGE 4/4-5/1/13	14,605.80
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT PATROL 4/4-5/1/13	257,723.79
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT PATROL OT 4/4-5/1/13	4,292.64
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT TRAFFIC 4/4-5/1/13	18,168.00
		RIVERSIDE COUNTY SHERIFF DEPART	H000002172	6/12/2013	LAW ENFORCEMENT TRAFFIC OT 4/4-5/1/13	476.96
		RIVERSIDE COUNTY SHERIFF DEPART			LAW ENFORCEMENT ZONE OFFICER 4/4-5/1/13	36,336.00
		RIVERSIDE COUNTY SHERIFF DEPART			LAW ENFORCEMENT ZONE OFFICER OT 4/4-5/1/13	476.96
		RIVERSIDE COUNTY SHERIFF DEPART			LAW ENFORCEMENT CSO 5/2-5/29/13	13,413.40
		RIVERSIDE COUNTY SHERIFF DEPART			LAW ENFORCEMENT INVESTIGATOR OT 5/2-5/29/13	1,708.08
		RIVERSIDE COUNTY SHERIFF DEPART	H000002178	6/19/2013	LAW ENFORCEMENT MILEAGE 5/2-5/29/13	14,762.06

Check No.	Check Date	Name	Invoice No. 1	Invoice Date	Transaction Description	Amount
-		RIVERSIDE COUNTY SHERIFF DEPART	H000002178	6/19/2013	LAW ENFORCEMENT PATROL 5/2-5/29/13	258,639.35
		RIVERSIDE COUNTY SHERIFF DEPART	H000002178	6/19/2013	LAW ENFORCEMENT PATROL OT 5/2-5/29/13	4,769.60
		RIVERSIDE COUNTY SHERIFF DEPART	H000002178	6/19/2013	LAW ENFORCEMENT TRAFFIC 5/2-5/29/13	27,252.00
		RIVERSIDE COUNTY SHERIFF DEPART	H000002178	6/19/2013	LAW ENFORCEMENT TRAFFIC OT 5/2-5/29/13	536.58
		RIVERSIDE COUNTY SHERIFF DEPART	H000002178	6/19/2013	LAW ENFORCEMENT ZONE OFFICER 5/2-5/29/13	36,336.00
		RIVERSIDE COUNTY SHERIFF DEPART			LAW ENFORCEMENT ZONE OFFICER OT 5/2-5/29/13	1,520.31
		RIVERSIDE COUNTY SHERIFF DEPART				746,342.32
11547	7/24/2013	TLMA ADMINISTRATION	1000000972	6/13/2013	ROAD/SIGNAL MAINT MAY 2013	30,800.91
		TLMA ADMINISTRATION	L000000972	6/13/2013	ROAD/SIGNAL MAINT MAY 2013	17,302.96
		TLMA ADMINISTRATION	1000000972	6/19/2013	EASTVALE PAVEMENT Z6140025	1,895.20
		TLMA ADMINISTRATION	1.000000972	6/19/2013	EASTVALE PAVEMENT Z6140025	16,8 <del>44</del> .81
		TLMA ADMINISTRATION	1000000972	6/20/2013	ARCHIBALD/SCHLEISMAN Z6140029	1,437.23
		TLMA ADMINISTRATION				68,281.11
11548	7/24/2012	ROGERS, ANDERSON, MALODY & SCOTT, LLP	38986	5/31/2013	ACCOUNTING SERVICES MAY 2013	336.00
11340	//24/2013	ROGERS, ANDERSON, MALODY & SCOTT, LLP	39145		ACCOUNTING SERVICES JUN 2013	288.00
			331 13	0,30,2013	ACCOUNTING SERVICES SOVE ESTS	
		ROGERS, ANDERSON, MALODY & SCOTT, LLP				624.00
11549	7/24/2013	SOUTHERN CALIFORNIA EDISON	X00728	6/30/2013	ELECT SVC LMD LIGHT MAY/JUN 2013	219.46
		SOUTHERN CALIFORNIA EDISON	X00728	6/30/2013	ELECT SVC LMD LIGHT MAY/JUN 2013	125.39
		SOUTHERN CALIFORNIA EDISON				344.85
11550	7/24/2013	STAPLES			OFFICE SUPPLIES	25.47
		STAPLES			OFFICE SUPPLIES	183.59
		STAPLES			OFFICE SUPPLIES	135.37
		STAPLES	8026069816	6/22/2013	OFFICE SUPPLIES	770.33
		STAPLES	8026069816	6/22/2013	OFFICE SUPPLIES	86.67
		STAPLES	8026142698	6/29/2013	OFFICE SUPPLIES	26.55
		STAPLES				1,227.98
11551	7/24/2013	SUNSET GRAPHICS	15658	7/8/2013	COMMISSISSIONER SHIRTS	211.41
	.,,	SUNSET GRAPHICS	15658		COMMISSISSIONER SHIRTS	211.41
						400.00
		SUNSET GRAPHICS				422.82
11552	7/24/2013	SYNOPTEK	219408	7/1/2013	IT SVCS AUG 2013	2,505.00
		SYNOPTEK				2,505.00

Charle No.	Charle Date	Name	Travolco No	Invoice Date	Transaction Description		Amount
Check No.	Check Date	Name	THYONGE INO.	IIIVOKCE DAK	Transaction Description		Amount
11553	7/24/2013	THE PRETTY KITTY	X00733	6/20/2013	PN 13-0536 REFUND DI	EPOSIT	8,152.00
		THE PRETTY KITTY					8,152.00
11554	7/24/2013	VOYAGER FLEET SYSTEMS INC	6928820932	6/24/2013	FUEL 6/24/13	-	367.30
		VOYAGER FLEET SYSTEMS INC					367.30
11555	7/24/2013	XEROX CORPORATION XEROX CORPORATION	68836698 68836698		COPIER LEASE 5/21-6/2 COPIER USAGE 5/21-6/	·	307.43 359.75
		XEROX CORPORATION					667.18
		TOTAL WARRANTS 07/24/2013					1,443,361.29
		PAYROLL PAY PERIOD ENDING 06/01/2013 PAYROLL PAY PERIOD ENDING 06/15/2013					30,823.16 31,270.40
		TOTAL PAYROLL SERVICES					62,093.56
		TOTAL PAYMENTS TO BE APPROVED				:	1,505,454.85
						GENERAL FUND 10	1,087,312.36
						STRUCTURAL FIRE FUND 11	3,579.02
						GAS TAX FUND 20	71,899.85
						MEASURE A FUND 21	18,920.01
						MISCELLANEOUS GRANTS FUND 24	2,588.92
						CDBG 25	173.75
						LANDSCAPE MAINTENANCE DISTRICT FUND 30 LANDSCAPE MAINTENANCE DISTRICT FUND 31	219.46 125.39
						LANDSCAPE MAINTENANCE DISTRICT FUND 32	2,182.36
						LANDSCAPE MAINTENANCE DISTRICT FUND 32	194.79
						LANDSCAPE MAINTENANCE DISTRICT FUND 34	0.62
						LANDSCAPE MAINTENANCE DISTRICT FUND 35	218.36
						LANDSCAPE MAINTENANCE DISTRICT FUND 36	138.96
						LANDSCAPE MAINTENANCE DISTRICT FUND 37	215.26
						LANDSCAPE MAINTENANCE DISTRICT FUND 38	107.93
						CAPITAL IMPROVEMENT PROJECT FUND 60	4,307.50
						AGENCY FUND 80	313,270.31
						TOTAL	1,505,454.85



**MEETING DATE: JULY 24, 2013** 

TO:

**MAYOR AND COUNCIL MEMBERS** 

FROM:

TERRY SHEA, FINANCE DIRECTOR

**SUBJECT:** 

WARRANT REGISTER FOR COUNCIL RELATED ITEMS

RECOMMENDATION: APPROVE THE PAYMENT OF WARRANTS FOR COUNCIL RELATED ITEMS AS SUBMITTED BY THE FINANCE DEPARTMENT

#### **BACKGROUND:**

The attached list of invoices for council related expenditures was reviewed by the Finance Committee on July 17, 2013 and has been recommended for payment.

#### **DISCUSSION:**

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

#### **FISCAL IMPACT:**

Funds are available for the payment of the warrants (check numbers 11514 and wire number W00104) in the amount of \$1,131.60.

The warrants have been reviewed and approved by the Finance Committee on July 17, 2013.

Ric Welch, Council Member

Kelly Howell, Council Member



#### **ATTACHMENTS:**

1. Warrant Register

Prepared by: Joann Gitmed, Deputy Finance Director Reviewed by: Terry Shea, Finance Director Carol Jacobs City Manager John Cavanaugh, City Attorney

Check No.	Check Date	Name	Invoice No.	Invoice Date	Transaction Description	Amount
11514	7/2/2013	LEAGUE OF CALIFORNIA CITIES	X00723	7/1/2013	LOCC MEETING 7/8/13 DE GRANDPRE	35.00
		LEAGUE OF CALIFORNIA CITIES				35.00
W00104		ATIRA CREDIT MASTERCARD	08SGD5V	6/2/2013	AB56 FLIGHTS 6/4/13 DE GRANDPRE	172.00
		ATIRA CREDIT MASTERCARD	0FJ88N9	5/24/2013	LCC POLICY MEETING TRAVEL 6/14/13 RUSH	51.00
		ATTRA CREDIT MASTERCARD	0MVA5YZ	6/13/2013	LCC CONF FLIGHT 9/18-20/13 DE GRANDPRE	146.30
		ATIRA CREDIT MASTERCARD	0W5N3A9	5/31/2013	LCC POLICY FLIGHTS 6/12-14/13 DE GRANDPRE	252.30
		ATIRA CREDIT MASTERCARD	SK2P3JE		LCC CONF REG 9/18-20/13 DE GRANDPRE	475.00
						1,096.60

TOTAL WARRANTS 07/24/2013	1,131.60
TOTAL PAYMENTS TO BE APPROVED	1,131.60
	GENERAL FUND 10 1,131.60
	TOTAL 1,131.60



**MEETING DATE: July 24, 2013** 

6. PUBLIC HEARINGS



**MEETING DATE: JULY 24, 2013** 

TO: MAYOR AND COUNCIL MEMBERS

FROM: CAROL JACOBS, CITY MANAGER

SUBJECT: CITY COUNCIL RULES OF DECORUM

RECOMMENDATION: APPROVE REVISED RULES OF DECORUM

#### **BACKGROUND:**

On October 1, 2010, the City Council adopted Resolution 10-02 Establishing the Rules of Decorum and Procedures for Conduct of City Council Meetings. At the City Council meeting of July 10, 2013, the City Council requested that the Rules of Decorum be modified Attachment 1 is the Resolution and Rules of Decorum.

#### **DISCUSSION:**

At the City Council meeting of July 10, 2013 the City Council requested that staff provide revisions to the Rules of Decorum to add language on rules for appointments and placing items on the agenda.

The following language has been added to the Rules of Decorum for the Council's consideration. Under Other Agenda Items the following language has been added which is underlined. Item B is a new section to the Rules of Decorum.

A. Other Agenda Items: The City Manager, in coordination with the City Attorney shall be responsible for scheduling all other agenda items through an agenda review meeting which shall be held any time before the City Council Meeting. Outside the normal Council meeting agenda schedule, two Councilmembers can advise the City Manager that they are both interested in a topic being placed on a Council meeting agenda. Councilmembers will provide information regarding the topic to the City Manager for placement on the agenda.

#### C. Term of Appointments of Councilmembers to Boards and Committees:

- 1. Appointments are made at the first City Council meeting in December to be effective at the next calendar year.
- 2. For appointments to regional agencies where specific rules or requirements exist with respect to appointments, those rules will be followed.
- 3. The Mayor will provide a recommendation of proposed appointments to the City Manager for placement on an agenda prior to the first City Council meeting in December.
- 4. At the first City Council meeting in December, the Mayor will ask the Council regarding their preferences to serve on any Boards and Committees.
- 5. The Mayor with the support of one additional City Councilmember may thereafter consider changing any Board and Commission appointments during the year in compliance with item (B) above.

#### **FISCAL IMPACT:**

None

#### **ATTACHMENTS:**

1. Rules of Decorum (with proposed changes)

Prepared by: Carol Jacobs, City Manager Reviewed by: John Cavanaugh, City Attorney

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#### Purpose.

The purpose of this Policy is to establish rules of decorum and procedure for City officials, Staff, and members of the public at all meetings of the City Council to ensure that the business of the City is attended to thoroughly and efficiently with opportunities for orderly public participation.

#### Rules of Decorum and Procedure.

#### Rules for City Councilmembers.

- A. <u>Decorum</u>: Members of the City Council shall conduct themselves in an orderly, professional and businesslike manner to ensure that the business of the City shall be attended to efficiently and thoroughly and to ensure that the integrity of the deliberative process of the City Council is maintained at all times. Members of the City Council shall maintain a polite, respectful and courteous manner when addressing one another, the City Staff, and members of the public during City Council meetings.
- B. Role of the Presiding Officer: The Presiding Officer of the City Council, who shall be the Mayor, or in the Mayor's absence the Mayor Pro Tem, or in both of their absence any other member designated by the City Council, shall be responsible for maintaining the order and decorum of meetings. It shall be the duty of the Presiding Officer to ensure that the rules of decorum and procedure contained herein are observed. The Presiding Officer shall maintain control of communication between Councilmembers and between the City Council and members of the public. The Presiding Officer may make and second motions when no other Council member does so.

The Presiding Officer shall serve as the parliamentarian and decide all questions of order under these rules, with the assistance of the City Attorney. Any such decision shall be final unless overriding by a majority vote of the Councilmember's present and shall be binding and legally effective (even where clearly erroneous) for purposes of the matter under consideration.

#### C. Communications between City Councilmembers at Meetings:

- (1) Councilmembers wishing to speak should request the floor by being recognized by the Presiding Officer before speaking. The Presiding Officer must recognize any Councilmember who seeks the floor when appropriately entitled to address the City Council.
- (2) No Councilmember shall speak again until all Councilmembers have had the opportunity to speak.
  - (3) Councilmembers shall remember that the purpose of the City Council

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meeting is to conduct the business of the City. Councilmembers shall avoid repetition and shall limit their comments to the subject matter at hand. Councilmembers should endeavor to express their views without engaging in unnecessarily lengthy debates.

- (4) When one Councilmember is speaking, other Councilmembers shall not interrupt, disrupt or disturb the speaker. During questions and deliberations, the Presiding Officer may vary the speaking sequence of Councilmembers from item to item.
- (5) Communications between Councilmembers outside meetings is governed by the Ralph M. Brown Act ("Brown Act").

#### D. Communication with Members of the Public Addressing the Council:

- (1) On specific agenda items, Councilmembers may question any person addressing the City Council at the conclusion of that person's testimony or all public testimony on that agenda item. A Councilmember wishing to ask questions of a member of the public should first be recognized by the Presiding officers.
- (2) Councilmembers shall not engage the person addressing the City Council in a dialogue, but shall confine communication to a brief question and answer format conducted through the Presiding Officer.
  - (3) All Councilmember requests to speak shall be made to the Presiding Officer.
- (4) If a member of the public addresses the City Council on a matter that is not on the agenda (e.g., during public comment), the Brown Act does not allow Councilmembers to engage in discussions nor deliberation of the matter. A Councilmember may do the following: refer the matter to staff (or another source); ask for additional information or request a report back; or give a very limited factual response. If a Councilmember so wishes, the Councilmember may, during the Councilmember Comments portion of the meeting, request that the matter be placed on the next agenda or respond briefly to the item.
- (5) The City Council may not prohibit public criticism of the policies, procedures, programs, or services of the City or its acts or omissions. A speaker may not be stopped from speaking because either the Presiding Officer or members of the City Council disagree with the viewpoint being expressed.

#### 2. Rules for City Staff.

A. <u>Decorum</u>: City Staff shall not engage in dialogue with members of the public during City Council meetings and shall limit conversations between themselves as much as possible. City Staff shall direct all comments and presentations to the City Council and/or

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Presiding Officer. When addressed by a City Councilmember, Staff shall respond in a polite, professional, and courteous manner. All requests to speak by members of the City Staff shall be made to the Presiding Officer.

- B. Role of the City Manager: The City Manager's duties during City Council meetings include keeping a record of concerns raised by the City Council regarding direction for future Staff action and facilitating the orderly presentation of Staff reports.
- C. Role of the City Clerk: The City Clerk or her/his deputy shall keep minutes of the open meeting; shall call and record roll call votes; and shall read ordinance titles and agenda items as requested by the Mayor.

#### 3. Rules for Members of the Public.

#### A. Within the City Council Chambers:

- (1) Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of obscene, lewd, loud, threatening, repeatedly irrelevant or repetitious, or abusive language; clapping, whistling, yelling, stamping of feet, or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City Council meeting infeasible. A member of the audience engaging in any such conduct may, after warning by the Presiding Officer, at the discretion of the Presiding Officer or a majority of the City Council, be subject to ejection from that meeting.
- (2) No person shall stand or sit in the aisles. No person shall block any doorways or other exits.
- (3) Placards, signs, and posters may be brought into the City Council Chambers unless such objects disturb, disrupt, impede or otherwise render the orderly conduct of the City Council meeting infeasible, or block the view of any other person in attendance, in which case such placard, sign, or poster shall, at the discretion of the Presiding Officer or a majority of the City Council, be moved to a different location or removed from the City Council Chambers.
- (4) Packages, bundles, suitcases or other large or potentially dangerous objects shall not, without the prior authorization of the Presiding Officer, be brought into the City Council Chambers and are subject to search to determine that they do not pose a threat or as otherwise requested by the Sergeant at Arms.
- (5) Except as otherwise allowed by the City Council, no animals except for service animals shall be brought into the City Council Chambers.

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- (6) Photographs, audiotapes and videotapes may be taken from the rear of the Chambers or from any seat within the City Council Chambers, so long as such activity does not disrupt and disturb the audience, public speakers and Councilmembers and interfere with the orderly conduct of the meeting. When a filming area has been designated by the Council, filming shall occur in that area only.
- (8) Within the City Council Chambers, all cell phone and pager ringers shall be turned off; no talking on cell phones is allowed; and all electronic equipment shall be operated in a manner which does not emit sound or disturb other members of public or disrupt the orderly conduct of the meeting.
  - (9) The Sergeant-at-Arms is authorized to enforce these rules.
- B. <u>Noise adjacent the City Council Chambers</u>: Noise emanating from adjacent or outside the City Council Chambers which is audible within the City Council Chambers shall not be permitted. The sergeant-at-arms is authorized to enforce this rule by requesting those in the lobby to remain silent or to leave the area.

#### C. Persons Addressing the City Council:

- (1) Members of the public may address the City Council during the Public Comment Period(s) or prior to the consideration of any agenda item. Any person wishing to speak, whether during the Public Comment Period or on an agenda item, is requested to complete a "Speaker Request Form" and submit the form to the City Clerk prior to the calling to order of the meeting or as soon as possible thereafter. A person who speaks on an item during Public Comment may not make the same comment again at the time the agenda item is heard. All those speaking shall do so from the podium.
- (2) No person shall address the City Council without first being recognized by the Presiding Officer. The person shall respond when his/her name is called from the speaker slip; shall go to the podium, or shall raise his/her hand to indicate that he/she wishes to go to the podium to speak. Impromptu personal points of order, comments, objections or questions shall not be recognized, and if they persist, after the Presiding Officer has warned of the offense, a member of the public engaging in such conduct shall, at the discretion of the Presiding Officer or a majority of the City Council, be subject to ejection from the meeting.
- (3) The purpose of addressing the City Council is to formally communicate to the Council on matters relating to City business or citizen concerns. Persons addressing the City Council on an agenda item shall confine the subject matter of their remarks to the particular matter before the Council.
- (4) Each person addressing the City Council shall do so in an orderly manner and shall not engage in any conduct that disrupts, disturbs, or otherwise impedes the orderly conduct of the City Council meeting. Any person who so disrupts the meeting may, after

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warning by the Presiding officer, and at the discretion of the Presiding Officer or a majority of the City Council, be subject to ejection from that meeting.

- (5) Persons addressing the City Council shall address the Council as a whole and shall not engage in a dialogue with individual Councilmembers, City Staff, or with other members of the audience.
- (6) Members of the public have the right to address the City Council at any regular meeting on any subject that is within the City Council's subject matter jurisdiction. The Presiding Officer may prohibit a member of the public from speaking on a matter not within the City Council's subject matter jurisdiction.
- (7) Members of the public addressing the City Council shall have two (2) minutes to speak. All Public Comments portion of the agenda shall not exceed thirty (30) minutes total. The City Council may, by majority vote, alter these time limits. Members of the public should refrain from unduly repetitious comments. This rule shall not apply to the proponents of applications at public hearings.
- (8) Members of the public addressing the City Council have the right to request a spokesperson be chosen for a group and/or limit the number of such persons addressing the Council whenever a group of persons wishes to address the Council on the same subject matter. No member of the public made cede his time to speak to another. However, when a speaker represents a large group, he/she should so indicate and request additional time to speak from the Presiding Officer.
- (9) Any public requests for Staff comment shall be made to the Presiding Officer, who may then direct such inquiries to the City Manager or City Attorney as appropriate.
- (10) No person except City officials shall be permitted within the platform area in front of the Council dais without the prior consent of the Presiding Officer or City Manager.
- (11) When a question is addressed to a specific Council member by a member of the public, that question must go through the Presiding Officer. The Presiding Officer may respond or may pause to allow another Council member to ask to be recognized. If no other Council member does so, the Presiding Officer shall move on to the next item.

#### 4. Enforcement of Rules.

A. <u>Sergeant-at-Arms</u>: The head of the City's police agency or his/her designee shall be ex-officio sergeant-at-arms of the City Council. The sergeant-at-arms shall carry out all orders and instructions given by the Presiding Officer for the purpose of maintaining order and decorum in the City Council Chambers. The sergeant-of-arms shall enforce the rules of decorum or eject any person(s) from the City Council Chambers or place the person(s) under

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arrest or both, upon the direction of the Presiding Officer, or upon his or her own discretion, as applicable.

- B. <u>Violations</u>: Upon a violation of the rules of decorum established herein, the procedure to enforce the rules is as follows:
- (1) <u>Warning</u>: The Presiding Officer shall first request that a person who is violating the rules cease such conduct. If, after receiving a request from the Presiding Officer, the person persists in violating these rules, the Presiding Officer shall order a recess. The sergeant-at-arms is authorized to warn the person that their conduct is violating the rules and that they are requested to cease such conduct. If upon resumption of the meeting the violation persists, the Presiding Officer shall order another recess, whereupon the sergeant-at-arms shall have the authority to order the person ejected from the meeting and/or cited in violation of Penal Code Section 403.
- (2) Motion to Enforce: Any Councilmember may call a point of order should the City Council fail to abide by the provisions of this Policy, whereupon the City Council shall immediately act upon the point of order by roll call vote. If the Presiding Officer of the City Council fails to enforce the rules of decorum set forth herein, any member of the City Council may move to require the Presiding Officer to do so, and an affirmative vote of a majority of the City Council shall require the Presiding Officer to do so. If the Presiding Officer fails to carry out the will of the majority of the City Council, the majority may designate another member of the City Council to act as Presiding Officer for remainder of the meeting, for the limited purpose of enforcing the rules of decorum established herein.
- (3) <u>Clearing the Room</u>: Pursuant to Government Code Section 54957.9, in the event that any meeting is willfully interrupted by a group or groups of persons so as to render the orderly conduct of such meeting unfeasible and order cannot be restored by the removal of the individuals who are willfully interrupting the meeting, by a majority vote of the Councilmembers the meeting room may be ordered cleared and the meeting shall continue in session. Only matters appearing on the agenda may be considered in such a session. Representatives of the press or other news media, except those participating in the disturbance, shall be allowed to attend any session held pursuant to Section 54957.9.
- (4) <u>Violation of the California Penal Code</u>: A person or persons who willfully and intentionally impair or impede the conduct of a City Council meeting by violating these rules of decorum may be prosecuted under Penal Code Section 403 for disturbing a public meeting. Every person who violates Penal Code Section 403 is guilty of a misdemeanor.

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#### 5. <u>Voting</u>.

Any Councilmember may bring a motion to vote on an agenda matter properly seconded, either for purposes of voting on the particular matter or for discussion. The Presiding Officer shall state the maker of the motion and the maker of the second for the record. If it appears that there is consensus of opinion among the Councilmembers on the matter to be voted upon, the Presiding Officer may state the consensus of the City Council and ask if there is any objection. If there is no objection, the consensus as so stated shall become the order of the City Council. Otherwise, all votes of the City Council shall be by voice vote. After every vote, the Presiding Officer shall declare the result, and on all but consensus votes, shall note for the record the number of votes for or against the question. A member may change his vote only before the next order of business.

- A. Roll Call Voting: Every non-urgency ordinance and any resolution or order for franchises or payments of money shall require three (3) affirmative votes. An urgency ordinance and certain resolutions shall require four (4) affirmative votes (i.e. adding matters to the agenda, Resolution of Necessity). A roll call vote shall be used in these cases with the Mayor called last. Other questions before the Council shall not require a roll call vote unless one is requested by a Councilmember.
- B. <u>Effect of Silence</u>: Unless a Councilmember audibly votes in the negative, disqualifies himself or herself or expressly declines to vote, his or her silence shall be recorded as an affirmative vote on the matter before the Council.
- C. <u>Reconsideration:</u> Any Councilmember who voted with the majority may move for a reconsideration of any action at the same or next meeting.
- D. <u>Tie Votes</u>: Tie votes shall be lost motions. The matter under consideration resulting in a tie vote shall be continued on the agenda of the next regular meeting unless the Council specifically provides otherwise.
- E. Quorum: Unless otherwise provided in state law or the Municipal Code or ordinances, a majority of the City Council present at a meeting shall be sufficient to do business, i.e. if 3 Councilmembers are present, a 2-1 may be sufficient for certain matters that are not ordinances, resolutions, franchise or orders for payment of money.
- F. <u>Legally Required Participation</u>: If a majority of the Council were to be disqualified to vote on a matter by reason of potential conflicts of interest, the Council may utilize the "rule of necessity" to select by lot or other random selection that number of its disqualified members which, when added to the members eligible to vote, shall constitute a quorum. Those chosen may vote on the matter but may not discuss it.

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#### 6. Robert's Rules of Order.

Because Robert's Rules of Order does not directly apply to City Council meetings, Robert's Rules of Order cannot be strictly followed and, as such, is not formally adopted by the City Council.

#### 7. Form and Precedence of Related Motions.

Once a main motion is properly brought before the City Council and seconded, related motions may be employed in addressing the main motion. These motions take precedence over the main motion and, if properly made and seconded, must be resolved before the main motion can be acted upon. If a main motion is pending, no other motion other may be made, and any such motion may be declared out of-order by the Presiding Officer.

#### 8. City Council Agendas.

- A. <u>Order of Business</u>: Generally, the order of business at regularly scheduled meetings of the City Council shall be as follows, unless otherwise re-ordered by the Presiding Officer with the consensus of the City Council:
  - (1) Call to Order
  - (2) Roll Call of City Councilmembers
  - (3) Pledge of Allegiance
  - (4) Presentations and Announcements
  - (5) Public Comments
  - (6) Approval of Minutes
  - (7) Consent Calendar
  - (8) Public Hearing Items
  - (9) New Business
  - (10) Old Business
  - (11) Council Communications
  - (12) City Manager Reports
  - (13) Adjournment
- B. <u>Consent Calendar</u>: Items of a routine or generally uncontested nature may be approved by the City Council in a single motion by adoption of the Consent Calendar. The approval of the Consent Calendar shall signify the approval of each matter or recommendation included therein. Upon request of any Councilmember an item may be removed from the Consent Calendar for separate discussion and/or action. Each item proposed for consideration as part of the Consent Calendar, including any recommended action, shall be described on the notice and agenda posted for the meeting.
  - C. <u>Councilmember Communications</u>: In addition to receiving comment from the

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public, there is a specific item on the agenda for receiving general comments, announcements, and/or suggestions from Councilmembers. These matters may not be discussed or deliberated, and if they do not concern an item on the agenda, shall be handled by the Presiding Officer according to the same procedures set forth for Public Comment. No action may be taken on such matters without being placed on a subsequent agenda.

- D. <u>Closed Sessions</u>: The City Council may hold closed sessions during a regular or special meeting, or at any time otherwise authorized by law, to consider or hear any matter which is authorized to be heard or considered in closed session by State law. If a closed session is included on the agenda, the description of the item need only identify the statutory basis for the closed session, and need not include the specific topic which is the subject of the closed session, unless otherwise required by law. During closed session, the City Council may exclude any person or persons which it is authorized by State law to exclude from a closed session. No minutes of the proceedings of the City Council during closed session are required. There shall be no closed session during any special emergency meeting.
- E. <u>Council Agenda Packets</u>: City Staff should assemble and distribute to each Councilmember the agenda packet, including all agenda item materials and supporting documentation, by 5:00 p.m., the Friday before the City Council meeting. Any supplemental agenda item materials, exhibits, and/or other documents related to an agenda item, proposed to be distributed after the time Councilmember agenda packets are sent, shall be distributed to each Councilmember no later than twenty-four (24) hours prior to the Council meeting, provided however the City Manager may distribute supplemental materials after the twenty-four (24) hour period upon a determination of necessity.

#### 9. Placement of Items on City Council Meeting Agenda.

- A. Agenda Items: Any Councilmember, including the Presiding Officer, may bring a matter of business properly before the City Council during Councilmember comments and reports, to add an item to a future agenda. At that time, the Presiding Officer shall coordinate with the City Manager or City Attorney as to the requisite time needed for City Staff to fully research the matter(s) requested and a reasonable time in which to present the matter(s) for City Council consideration at the next available agenda. All individual Councilmember agenda items requested shall be placed on the future agenda at the end of New Business.
  - B. Other Agenda Items: The Presiding Officer and Mayor Pro Tem, in coordination with the The City Manager, in coordination with the City Attorney shall be responsible for scheduling all other agenda items through an agenda review meeting which shall be held any time before the City Council Meeting.

    Outside the normal Council meeting agenda schedule, two Councilmembers can advise the City Manager that they are both interested in a topic being placed on a Council meeting agenda. Councilmembers will provide information regarding the

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topic to the City Manager for placement on the agenda.

#### C. Term of Appointments of Councilmemabers to Boards and Committees:

- 1.At the first City Council meeting in November, the Mayor will ask the Council regarding their preferences to serve on any Boards and Committees.
- 2.For appointments to regional agencies where specific rules or requirements exist with respect to appointments, those rules will be followed.
- 3.The Mayor will provide a recommendation of proposed appointments to the City Manager for placement on an agenda prior to the first City Council meeting in December.
- —Appointments are made at the first City Council meeting in December to be effective forat the next calendar year.
- 4. The Mayor with the support of one additional City Councilmember may thereafter consider changing any Board and Commission appointments during the year in compliance with item (B) above.

#### 10. Public Hearings Required by Law.

Except as provided otherwise by law, public hearings shall generally be conducted as follows:

- A. At the beginning of each public hearing item, the Presiding Officer shall announce the item for the public hearing, request that Staff present the Staff report and any other relevant evidence, and open the public hearing. The presentation of the Staff report prior to the formal opening of the public hearing shall not prevent its consideration as evidence. Any such evidence shall be made a part of the record of the public hearing.
- B. Following the Staff report and opening of the public hearing, the Presiding Officer shall thereupon call upon the proponent (if other than staff) to present his/her its presentation. Thereafter, the Presiding Officer shall inquire as to whether there are any persons present who desire to address the City Council on the matter. Any person desiring to speak or present evidence shall then make their presence known to the Presiding Officer and, upon being recognized by the Presiding Officer, may speak or present evidence relevant to the subject matter being heard. No person may speak without first being recognized by the Presiding Officer. It is customary for the Presiding Officer to recognize those speakers in support of the subject matter being heard followed by those speakers in opposition.
  - C. The applicants, appellant, and/or their representatives shall speak first and shall

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have a sufficient time to do so, any portion of which may be reserved and used for rebuttal.

- D. Each member of the public wishing to address the City Council, other than the applicant/appellant, shall then be allowed to address the City Council and shall have two (2) minutes to speak. Prior to declaring the public hearing open, however, when necessary because of the number of possible speakers, the Presiding Officer may establish a time limit for the entire public hearing, or establish time limits for the presentation of each individual speaker. All persons interested in the matter being heard by the City Council shall be entitled to submit written evidence or remarks, as well as other graphic evidence. All such evidence presented shall be retained by the City Clerk as part of the Clerk's record.
- E. Councilmembers who wish to ask questions of the speakers, staff or each other, during the public hearing portion, may do so only after being recognized by the Presiding Officer in the manner set out in these Rules.
- F. Councilmembers should be mindful that the purpose of the public hearing is to obtain testimony, and not to debate the merits of the item under consideration. Councilmembers should avoid debate and expressions of personal opinion until after the close of the public hearing.
- G. Following the conclusion of such questions, the Presiding Officer shall allow the applicant/appellant the opportunity for rebuttal.
- H Following the rebuttal, the Presiding Officer shall close the public hearing and then allow each Councilmember to state his/her opinion on the item before asking for a motion to decide the matter.
- I. Upon closing of the public hearing by the Presiding Officer, no additional public testimony shall be solicited or received by the City Council without reopening the public hearing through the Presiding Officer with consensus of the City Council.
- J. The Presiding Officer at all times shall conduct the public hearing in such a manner as to afford due process to all affected persons

#### 11. Suspension of the Rules.

Any provision of these Rules not already governed by City ordinance or State law may be suspended by majority vote of the City Council.

#### 12. <u>Interpretation and Applicability</u>.

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The rules of decorum and procedure set forth herein shall be liberally construed to effectuate their purpose and no ordinance, resolution, proceeding or other action of the City Council shall be invalidated, nor the legality thereof otherwise affected, by the failure or omission of the City Council to technically comply with, observe, or otherwise follow such rules. The rules of decorum and procedure set forth herein shall apply to any other City boards and commissions subject to the Brown Act and shall apply to the City Council Chambers or any other location where a meeting subject to these rules takes place. In the event of any inconsistency between these rules and state law or regulation, state law or regulation shall apply.



**MEETING DATE: JULY 24, 2013** 

TO:

MAYOR AND COUNCIL MEMBERS

FROM:

**CAROL JACOBS, CITY MANAGER** 

**SUBJECT:** 

AMENDMENT TO LAW ENFORCEMENT AGREEMENT WITH

THE COUNTY OF RIVERSIDE SHERIFF DEPARTMENT

RECOMMENDATION: APPROVE SECOND AMENDMENT TO CONTRACT WITH THE COUNTY OF RIVERSIDE SHERIFF DEPARTMENT

#### **BACKGROUND:**

On August 16, 2011, the City Council entered into a contract with the County of Riverside and the Sheriff Department of police services. The contract is effective until June 30, 2016. Annually the City and County update the contract for the services requested by the City for services for the next fiscal year.

#### **DISCUSSION:**

During the budged process, the City Council approved adding an additional 10 hours of patrol time to the contract. This equates to 16.4 Sheriff Deputies. In addition to the patrol deputies, the City has authorized the following dedicated positions: two Traffic Enforcement Officers, two Zone policing officers (Special Enforcement Team), two Community Service Officer II positions, and one Community Services Officer I position.

#### **FISCAL IMPACT:**

The City Council approved \$6,169,818 for police services for fiscal year 2013-14. This contract amendment reflects the service level requested by City Council.

#### **ATTACHMENTS:**

1. Second Amendment to Agreement for Law Enforcement Services

Prepared by: Carol Jacobs, City Manager Reviewed by: John Cavanaugh, City Attorney



## SECOND AMENDMENT TO AGREEMENT FOR LAW ENFORCEMENT SERVICES BETWEEN COUNTY OF RIVERSIDE AND CITY OF EASTVALE

IT IS MUTUALLY AGREED that the Agreement for Law Enforcement Services between the County of Riverside, a political subdivision of the State of California, on behalf of its Sheriff's Department, and the City of Eastvale, a General Law City, approved by the Board of Supervisors on August 16, 2011, for services effective July 1, 2011 through June 30, 2016, as amended on August 28, 2012, is hereby amended in the following respects, and all other terms and conditions of the Agreement remain in full force and effect:

#### 1. Attachment A is amended to read as follows:

ATTACHMENT A CITY OF EASTVALE LEVEL OF SERVICE

### Average Patrol Services

80 supported hours per day. (Approximate equivalent of 16.4 Deputy Sheriff positions @ 1,780 annual productive hours per position)

#### **Dedicated Positions**

Two (2) Deputy Sheriff positions – Two (2) Deputy Sheriff positions – Two (2) Community Services Offic	- Zone Policing Officers	nen
One (1) Community Services Office	cer I position – Crime Prevention	
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IN WITNESS WHEREOF, the City of Eastvale, by minute order or resolution duly adopted by its City Council, has caused this Agreement to be signed by its Mayor and attested and sealed by its Clerk, and the County of Riverside, by order of its Board of Supervisors, has caused this Agreement to be signed by the Chairman of said Board and sealed and attested by the Clerk of said Board, all on the dates indicated below.

	CITY OF EASTVALE
Dated:	By: Ike Bootsma, Mayor
ATTEST:	
Judy Haughney City Clerk	
By:	
	COUNTY OF RIVERSIDE
Dated:	By:  John J. Benoit, Chair  Riverside County Board of Supervisors
ATTEST:	
Kecia Harper-Ihem Clerk of the Board	BY: NEAL R. KIPNIS DATE
By:	



**MEETING DATE: JULY 24, 2013** 

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY ATTORNEY

SUBJECT: SOLID WASTE COLLECTION AND DISPOSAL ORDINANCE

#### RECOMMENDATION: ADOPT THE FOLLOWING ORDINANCE:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, ENACTING CHAPTER 16.05 OF TITLE 16 OF THE CITY OF EASTVALE MUNICIPAL CODE RELATING TO SOLID WASTE COLLECTION AND DISPOSAL

#### **BACKGROUND:**

On October 1, 2010, the City of Eastvale ("City") became incorporated wherein it adopted all County Ordinances as part of the City's Municipal Code.

In 2011, the City entered into exclusive franchise agreements with USA of California, Inc. ("Waste Management") and Burrtec Waste Industries, Inc. ("Burrtec") for the collection and disposal of solid waste and recyclable materials within certain areas of the City. These exclusive franchise agreements were approved in accordance with the authority granted to the City under both state law and the County adopted Solid Waste Collection and Disposal Ordinance.

In January, 2013, the City adopted its own comprehensive Municipal Code which superseded, deleted and/or replaced many of the County ordinances that were adopted by the City at the time of incorporation. One of the County ordinances which the City did not keep in the new Municipal Code was the Solid Waste Collection and Disposal Ordinance as the County ordinance was more regional in its regulations and not tailored to the City's incorporated boundaries. However, should the City wish to further regulate aspects of solid waste handling including, but not limited to, frequency of collections, means of collection and transportation, delivery point, level of services, charges and fees, nature, location, and the extent of providing solid waste handling services, the City will need an enabling ordinance to accomplish those

objectives. The attached Ordinance No. 2013-11 will enable the City Council to meet those needs in the future.

#### **DISCUSSION:**

In addition to tailoring to the jurisdictional needs of the City, the proposed Ordinance does differ from the earlier adopted County Ordinance in two (2) significant ways:

- 1. It requires all residents and commercial owners to participate in the collection of solid waste and recyclable materials through the City's approved franchisee; i.e. individuals will not, for the most part, be able to "opt out" of disposing solid waste and recyclable materials through their own efforts. This ensures that all solid waste and recyclable materials are both collected and disposed of from the City through its approved franchisee(s) which will provide the City with the proper credit for the mandated solid waste diversion requirements under AB 939 and will eliminate the administrative costs necessary for City staff to examine and determine whether an individual qualifies within the opt out regulatory provisions;
- 2. Any franchisee is required to be wholly responsible for the billing and collection of delinquent bills to its customers. Many solid waste franchise agreements, including the City's agreements with Waste Management and Burrtec, provide for the franchisee to place delinquent accounts on the property owner's tax roll pursuant to a public hearing and approval by the City Council. This results in an assessment placed on the property which is collected through property taxes. The proposed Ordinance removes that capability. It is the City Attorney's opinion that the City should be removed from the collection and enforcement of delinquent accounts under a franchise agreement so as not to be perceived that the solid waste collection and disposal service is a property related fee subject to Proposition 218. City staff has contacted both Waste Management and Burrtec regarding this provision. Burrtec has not responded and Waste Management would like the City to evaluate other options and would present to City staff alternative language. As of the date of this Council meeting, the City has not received any alternative language.

#### **FISCAL IMPACT:**

The City of Eastvale incurs no additional financial impact under this Ordinance. A financial savings may be realized because the City will no longer consider opt out requests by City

residents and the necessity of staff and Council time to consider delinquent accounts at a noticed public hearing is removed.

#### **ATTACHMENTS:**

1. Ordinance No. 2013-11

Prepared by: John Cavanaugh, City Attorney Reviewed by: Carol Jacobs, City Manager

#### **ORDINANCE NUMBER 2013-11**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, ENACTING CHAPTER 16.05 OF TITLE 16 OF THE CITY OF EASTVALE MUNICIPAL CODE RELATING TO SOLID WASTE COLLECTION AND DISPOSAL

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

**SECTION 1.** CHAPTER 16.05 IS ADDED TO THE EASTVALE MUNICIPAL CODE TO READ AS FOLLOWS:

#### "SOLID WASTE COLLECTION AND DISPOSAL

16.05.030 16.05.040	Declaration of purpose. Definitions. Solid waste removal. Solid waste containers and bins. Impound of bins. Location of illegal bins on private property is prohibited and a public
16.05.070 16.05.080 16.05.090 16.05.110 16.05.120 16.05.130 16.05.140 16.05.150 16.05.160	nuisance. Dumping prohibited. Scavenging prohibited. Disposal of recyclables. Sanitary transportation of solid waste. Franchise. Days and hours of collection.
16.05.180 16.05.190	•

#### 16.05.010 Declaration of purpose.

Pursuant to the California Constitution the City is authorized to enact ordinances to protect the public health, safety, and welfare. Pursuant to Public Resources Code Section 40059 aspects of solid waste handling of local concern include, but are not limited to, the frequency of collection, means of collection and transportation, level of service, charges and fees, and whether solid waste services are to be provided by means of non-exclusive, partially exclusive, or wholly exclusive franchise, and the terms and conditions of such franchise.

The City is obligated by the California Integrated Waste Management Act (Public Resources Code Sections 40000 et seq.) (hereinafter "AB 939") to implement plans for solid waste source

reduction, reuse, and recycling so as to meet specified achievement milestones.

The purpose of this Chapter is to regulate solid waste handling in order to protect the public health, safety and welfare and to meet the City's obligations under AB 939.

16.05.020 Definitions.

As used in this Chapter, the following terms shall have the meanings set forth below.

"AB 939" or "Act" means the California Integrated Waste Management Act of 1989, codified in part at Public Resources Code Section 40000 et seq., as it may be amended from time to time and as implemented by the regulations of the California Integrated Waste Management Board, or its successor.

"City" means the City of Eastvale, State of California.

"City property" means property that the City of Eastvale owns in fee or over which it has an easement, including but not limited to public streets, public right-of-ways, and public parkways.

"Franchisee" means a solid waste enterprise having a solid waste franchise agreement with the City, or a solid waste enterprise having a county franchise, in an area that is annexed to the City.

"Container" means a cart, bin, roll off box, or other receptacle for solid waste, recyclable material or green waste.

"Hazardous waste" means any substance, waste or mixture of wastes defined as "hazardous substance" or "hazardous waste" pursuant to Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. Section 9601 et seq., the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. Section 9601 et seq., and all future amendments to either of them, or as defined by the California Integrated Waste Management Board. 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 the broader, more encompassing definition.

"Person" means any individual, firm, partnership, limited liability company, joint venture, association, social club, fraternal organization, corporation, estate, trust, receiver, syndicate, municipality, district or other political subdivision or any group or combination acting as a unit.

"Recyclable" means a commodity which is sold, or given away, but which is not discarded or deposited into the containers or bins for solid waste collection provided by the City's franchisee. A recyclable which is discarded or deposited into such bins or barrels loses its character as a recyclable and becomes solid waste subject to the City's franchise.

"Scavenging" means the unauthorized removal of solid waste or recyclables from an area for the purpose of converting the solid waste or recyclables as more specifically defined under Chapter 8.48 of the Eastvale Municipal Code.

"Solid waste" means all discarded putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, "green waste," "bulky goods," discarded home and industrial appliances, demolition and construction waste, manure, vegetable or animal solid and semisolid wastes, and other discarded solid and semisolid

wastes. "Solid waste" does not include: (1) hazardous waste or low-level radioactive waste regulated under Chapter 7.6 (commencing with Section 25800) of Division 20 of the Health and Safety Code; (2) medical waste which is regulated pursuant to the Medical Waste Management Act (Chapter 6.1 (commencing with Section 25015) of Division 20 of the Health and Safety Code); or (3) abandoned vehicles or parts thereof.

"Solid waste enterprise" means any individual, joint venture, partnership, unincorporated private organization or private corporation regularly engaged in the business of providing solid waste handling services.

"Solid waste handling services" includes the storage, collection, transportation, treatment, utilization, processing, recycling and disposal of solid wastes.

"Temporary collection bin" means a front loader bin or drop-off box for the temporary collection of solid waste. Such a bin does not include the franchisee's containers and bins placed for scheduled, regular collection service or a bin which primarily contains recyclables.

16.05.030 Solid waste removal.

- A. Solid waste created, produced or accumulated in or about an apartment house, a dwelling house or other place of human habitation shall be removed from the premises at least once each week.
- B. Solid waste containing significant amounts of garbage created, produced or accumulated at motels, hotels, restaurants, boardinghouses or other like business establishments shall be removed from the premises least once per week. If conditions warrant, the County Health Officer or City Manager may require a greater frequency of removal.
- C. It is unlawful for the person, having ownership, control or possession of the premises described in the preceding paragraphs, to fail or neglect to provide for the removal of solid waste. Each day's violation of this section shall be treated and considered as a separate and distinct offense.
- D. Except as otherwise provided in this section, it is unlawful for any person other than the franchisee to transport or collect solid waste in the City or to lease or rent containers or bins, including temporary collection bins, for solid waste collection to any person in the City.
- E. A franchisee shall not collect, transfer or remove solid waste in any area for which it does not hold a current and valid franchise.
  - F. Exempted from the foregoing prohibitions are the following:
- 1. Construction contractors or their subcontractors, building remodeling contractors and demolition contractors, may haul their own construction debris and waste provided they utilize only their own employees and equipment.
- 2. Gardeners or landscapers transporting green waste or refuse generated by their work, or persons purchasing or accepting donations of recyclables shall not be required to have a franchise.
- 3. The City of Eastvale.

G. No person shall accept solid waste at any place, location, tract of land, area or premises that is not a solid waste facility as defined in Public Resources Code 40194, which facility is duly licensed, permitted, properly zoned and approved by all governmental bodies and agencies having jurisdiction.

16.05.040 Solid waste containers and bins.

All solid waste shall be placed for collection in containers and bins provided by the franchisee, except when special collections are authorized, i.e., bulky items, holiday trees and then only in accordance with directions provided by the franchisee.

Residential solid waste containers shall be placed adjacent to the street, or curb thereon, not earlier than twenty-four (24) hours before collection is scheduled and removed therefrom not later than twenty-four (24) hours after collection.

Temporary collection bins, such as drop-off boxes and front loaders, shall be placed, maintained, and removed in accordance with the City franchise and shall require an encroachment permit if the bin is to be placed in the public right-of-way, or on City property. It is unlawful for any person to place a temporary collection bin in or on the public right-of-way without an encroachment permit and a solid waste franchise. It is unlawful for any person to place a temporary collection bin on private or public property without a City solid waste franchise.

16.05.050 Impound of bins.

Any temporary collection bin which is unlawfully deposited on City property by any person shall be subject to removal and impound by order of the City Manager or the City Manager's designee. The owner of any temporary collection bin that is removed and impounded pursuant to this section shall be liable to the City for payment of an impound fee, the amount of which shall be fixed by City Council resolution, in addition to the payment of any other fees or expenses incurred for the storage of the bins or boxes and/or the safe disposal of the contents thereof.

The City Manager, or the City Manager's designee, by written notice may require the removal of any temporary collection bin on City property. A notice shall be posted upon the temporary collection bin. The notice shall specify the violation and shall require the removal of the front loader bin or drop-off box within twenty-four (24) hours. Such notice shall be required one time only to any one owner of a front-loader bin or drop-off box. Following such posting, it shall be conclusively presumed thereafter that the owner of the front loader bin or drop-off box has knowledge of the requirements of this section. If the front loader bin or drop-off box is not removed within twenty-four (24) hours, then the bin or box is subject to impoundment.

Future placement of a temporary collection bin on City property by a person that has been previously notified of such violation shall be deemed to be in violation of the provisions of this section and such notice shall not be required to be posted on said temporary collection bin prior to impoundment by the City.

Written notice (if an address is ascertainable) shall be provided by the City, to the owner of the impounded bin, of the impound charges and location of the stored bin. A bin that is unclaimed ninety (90) days after the notice required by this Chapter, or after ninety (90) days if the owner cannot be ascertained, shall be donated by the City to the franchisee.

16.05.060 Location of illegal bins on private property is prohibited and a public nuisance.

Except a temporary collection bin for recyclables, it is unlawful for any private property owner to permit a temporary collection bin that is not owned by the City franchisee to be located on the owner's real property.

Any such illegal temporary collection bin is subject to removal pursuant to Chapter 8.18 and the bin may be impounded pursuant to Section 16.05.050.

16.05.070 Dumping prohibited.

It is unlawful for any person to place, deposit, or dump solid waste, upon any private or public real property in the City, except in containers or bins provided by the City's franchisee. It is unlawful for any person to place, deposit or dump hazardous waste, medical waste, or abandoned vehicles, or parts thereof, upon any private or public real property in the City.

16.05.080 Scavenging prohibited.

Scavenging from and tampering with any collection bin is prohibited pursuant to Chapter 8.48 of the Eastvale Municipal Code.

16.05.090 Disposal of recyclables.

Nothing in this Chapter limits the right of any person to sell, donate or otherwise dispose of recyclables, except if recyclables are deposited into the franchisee's containers or bins, the recyclables become solid waste and the property of the franchisee.

16.05.100 Sanitary transportation of solid waste.

No franchisee shall convey or transport solid waste upon or along any public street in the City unless such solid waste is contained and/or covered or otherwise secured so as to prevent it from leaking, dripping, falling, blowing or scattering from the vehicle in which it is being conveyed or transported. All vehicles and equipment used in the transport of any form of solid waste shall be kept clean. No franchisee shall drain the liquid from any such vehicle upon any road or highway or upon any other land in the City. Franchisees hauling solid waste on the City streets shall completely empty the solid wastes from their vehicles and/or containers at the disposal site, or re-cover them if they are not completely emptied, in order to prevent the scattering of residue on the return trip.

16.05.110 Franchise.

The City may provide for the collection, transportation, and disposal of solid waste by franchise. If the City awards an exclusive franchise, the terms of the franchise agreement shall govern the rights and obligations of the City and the franchisee, unless otherwise stated in this Ordinance.

A franchisee shall be responsible for billing all customers for all services under the franchise and shall be wholly responsible for collection procedures for all delinquent accounts. A franchisee assumes the risk of non-payment. Collection of solid waste in the City shall not be suspended for non-payment.

At its discretion, the City Council may grant franchises to qualified parties to collect and haul solid waste and/or recyclables as permitted by law in the City on such terms and conditions as may be agreed to by the City and by the party or parties receiving the franchise or franchises.

Franchises as granted by the Council may be nonexclusive, exclusive, or partly exclusive and partly nonexclusive. The Council may grant franchises through the process of negotiation or pursuant to competitive bidding.

In the case of a solid waste enterprise with an exclusive county franchise in an area that is annexed to the City, the City shall assume county's rights and obligations under the county franchise agreement and shall retain its rights under Public Resources Code Section 49520, 49521, 49522, and 49523.

A solid waste enterprise with a county franchise in an area that is annexed to the City shall pay the franchise fee provided under the franchise agreement to the City.

16.05.120 Days and hours of collection.

No person shall collect solid waste before six (6) a.m. in residential areas, or before five-thirty (5:30) a.m. in commercial areas. Solid waste shall not be collected after six p.m. No collections shall occur on the following days, unless the City Council or City Manager determines that the public health, safety and welfare, so require: January 1st, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, Saturdays and Sundays.

16.05.130 Hazardous waste inspection and reporting.

The franchisee shall inspect solid waste put out for collection in its respective bins and containers, and shall reject for collection solid waste observed to be contaminated with hazardous waste. The franchisee shall promptly notify the City and all agencies with jurisdiction, if appropriate, including the California Department of Toxic Substances Control and local emergency response provides and the National Response Center of reportable quantities of hazardous waste, found or observed in solid waste anywhere within the City. In addition to other required notification, if the franchise observes any substances, which it or its employees reasonably believe or suspect to contain hazardous waste unlawfully disposed of or released on any City property, including storm drains, streets or other public rights-of-way, the franchisee shall immediately notify the City Manager or his or her designee.

The franchisee shall maintain records showing the types and quantities, if any, of hazardous waste found in solid waste and which was inadvertently collected from service recipients within the City, but diverted from land filling.

16.05.140 Customer service.

The franchisee shall maintain an office accessible by a local phone number, with office hours between the hours of eight a.m. and five p.m. daily, except Sundays and holidays. Each office shall be staffed with a knowledgeable person, trained to respond to customer questions and complaints. An emergency telephone number shall be provided to the City for use outside normal business hours.

The protection of the public health, safety and well-being require that service complaints be acted on promptly and that a record be maintained in order to permit the City and the franchisee to identify potential public health and safety problems. Accordingly, all service recipients' complaints shall be directed to the franchisee. During office hours, the franchisee shall record all complaints, including the date, time, complainant's name and address if the complainant is willing to give his information, and date, and manner of resolution of the complaint. This information shall be maintained for the period of the franchise. The record of service complaints

shall be made available for review by representatives of the City during the franchisee's office hours.

#### 16.05.150 Collection equipment.

Vehicles operated by the franchisee shall be maintained in good operating condition and free of graffiti. Vehicles using compaction mechanisms during the stationary compaction process shall not exceed a single-event noise level of seventy-five (75) decibels (dBA) at a distance of twenty-five (25) feet from the collection vehicle measured at an elevation of five feet above ground level. The franchisee shall submit to the City, upon City's request, a certificate of vehicle noise level testing by an independent testing entity of a representative sample of all vehicles.

The franchisee shall comply with all regulations promulgated by all agencies with jurisdiction over the safe, sanitary operation of all of their equipment. The franchisee shall not damage private streets over which their respective collection equipment may be operated and shall obtain all required approvals for operation of its respective collection vehicles on private streets.

#### 16.05.160 Maintenance of containers and bins.

The containers and bins provided by the franchisee, including temporary collection bins shall be kept in a clean, painted, and serviceable condition. Graffiti shall be promptly removed, but no later than twenty-four (24) hours after notice by a service recipient or City. Bins shall be steam-cleaned or replaced at least once a year. The City Manager or his or her designee has the authority to require the franchisee to replace promptly any container or bin, which in the City Manager's or his or her designee's reasonable discretion is not in a clean, painted, or serviceable condition.

#### 16.05.170 Encroachment permit.

An encroachment permit is required to place a temporary collection bin in the public right-of-way or upon any City property. Only the franchisee authorized by the franchise to provide temporary collection service may obtain an encroachment permit for a temporary collection bin. Applications for such permit shall be on forms supplied by the City and shall contain the following information:

- A. Name, address, and business telephone;
- B. Evidence of a solid waste franchise;
- C. Name, address and telephone number of person or persons who will have the responsibility for the placement, servicing and removal of the temporary collection bin(s), or insta-bin(s), as described above.

Applications shall be accompanied by a permit fee, determined in accordance with a resolution of the City Council.

Encroachment permits may be issued by the City Engineer for a maximum of thirty (30) days, and are revocable at any time by the City Engineer, if the permittee violates City ordinances or state law, any term of the permit, or if the permittee's bins are deemed to constitute a traffic hazard or public nuisance. A permittee shall promptly remove its bin(s) if the permit is revoked. All decisions of the City Engineer regarding the issuance and revocation of encroachment permits are final and are not appealable.

Encroachment permits are not transferable by assignment, sale, or other means without the express written permission of the City Engineer

16.05.180 Right of further regulation reserved.

The City reserves its right to regulate or further regulate aspects of solid waste handling including, but not limited to, frequency of collections, means of collection and transportation, delivery point, level of services, charges and fees, nature, location, extent of providing solid waste handling services, whether such services are to be by means of nonexclusive franchise, contract, license, permit or otherwise, either with or without competitive bidding, or, if in the opinion of the City Council, the public health, safety and well-being so require, by partially exclusive or wholly exclusive franchise, contract, license, permit or otherwise, either with or without competitive bidding, authority to provide such solid waste handling services may be granted under such terms and conditions as are prescribed by the City Council pursuant to resolution or ordinance.

16.05.190 Violation—Penalties.

- A. Violations by any person, firm, partnerships association or corporation, whether holding a franchise or not, or by any customer, owner, occupant or agent, of a customer or user of solid waste services of any of the provisions of this Chapter, constitute an infraction or misdemeanor as hereinafter specified. Such person or entity shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this Chapter or the provisions of any permit granted pursuant to this Chapter, is committed, continued or permitted.
- B. Any person so convicted shall be: (1) guilty of an infraction offense and punished by a fine not exceeding \$100.00 for a first violation; (2) guilty of an infraction offense and punished by a fine not exceeding \$200.00 for a second violation of the same site and perpetrated by the same person. The third and any additional violations on the same site and perpetrated by the same person shall constitute a misdemeanor offense and shall be punishable by a fine not exceeding \$1,000.00 or six months in jail, or both. Notwithstanding the above, a first offense may be charged and prosecuted as a misdemeanor. Payment of any penalty herein shall not relieve a person from the responsibility for correcting the violation.
- C. Additional remedies, penalties and procedures for violation of this Chapter and for recovery of costs related to enforcement are provided for in Chapter 1.01.

16.05.200 Violation—Public nuisance.

In addition, any violation of this Chapter is deemed to be a public nuisance, and may be abated by the health officer or his/her designee, irrespective of any other remedy hereinabove provided.

**SECTION 2. EFFECTIVE DATE:** This Ordinance shall become effective 30 days from the date of its adoption.

PASSED. APPROVED AND ADOPTED this 14th day of August 2013.

Ike Bootsma,	Mayor	

Attest:	
Ariel Hall, Assistant City Clerk	
Approved as to form:	
John E. Cavanaugh, City Attorney	_

STATE OF CALIFORNIA ) COUNTY OF RIVERSIDE ) § CITY OF EASTVALE )
I, Ariel M. Hall, Assistant City Clerk of the City of Eastvale, do hereby certify that the foregoing Ordinance Number 2013-11 was duly and regularly adopted by the City Council of the City of Eastvale at a regular meeting held the 14th day of August, 2013, by the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:
Assistant City Clerk, Ariel M. Hall, CMC



**MEETING DATE: July 24, 2013** 

9. COUNCIL COMMUNICATIONS



**MEETING DATE: July 24, 2013** 

10. CITY MANAGER'S REPORT



**MEETING DATE: July 24, 2013** 

## 11. CLOSED SESSION

11.1 PUBLIC EMPLOYEE PERFORMANC EVALUATION PURSUANT TO SECTION 54957:

Title: City Manager and City Attorney



**MEETING DATE: July 24, 2013** 

12. ADJOURNMENT