

*For further information on an agenda item, please contact the City at  
101 North "D" Street, or call (951) 943-6100*

**AGENDA**  
**JOINT MEETING OF THE CITY COUNCIL, SUCCESSOR**  
**AGENCY TO THE REDEVELOPMENT AGENCY, PUBLIC**  
**FINANCE AUTHORITY, PUBLIC UTILITY AUTHORITY,**  
**HOUSING AUTHORITY, PERRIS JOINT POWERS**  
**AUTHORITY AND PERRIS COMMUNITY ECONOMIC**  
**DEVELOPMENT CORPORATION OF THE CITY OF PERRIS**  
**Tuesday, April 25, 2017**  
**6:30 P.M.**  
**City Council Chambers**  
**(corner of San Jacinto and Perris Boulevard)**  
**101 North "D" Street**  
**Perris, California**

***ROLL CALL:***

Rogers, Burke, Corona, Rabb, Vargas

***CLOSED SESSION: 6:00 P.M.***

- A. Conference with Labor Negotiators - Government Code Section 54957.6  
City Negotiator: Richard Belmudez, City Manager  
Employee Organization: Teamsters Local 911
  
- B. Conference with Real Property Negotiators – Government Code  
Section 54956.8  
Property: APN #'s 326-062-017; 326-071-001; 326-072-005  
City Negotiator: Richard Belmudez, City Manager  
Negotiating Parties: The Metz Road Trust UTD 4/22/05  
Summer Creek Homes as Trustee  
Under Negotiation: Price and terms of payment

***1. CALL TO ORDER: 6:30 P.M.***

***2. ROLL CALL:***

Rogers, Burke, Corona, Rabb, Vargas

3. **INVOCATION:**

4. **PLEDGE OF ALLEGIANCE:**

Councilwoman Rogers will lead the Pledge of Allegiance.

5. **REPORT ON CLOSED SESSION ITEMS:**

6. **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.*

- A. Proclamation presented to Paul Rasso.
- B. James Woods from the Riverside Black Chamber of Commerce will give a presentation on the Building Resilience in African American Families Rights of Passage Program.
- C. Introduction of City of Perris Code Enforcement Staff.

7. **APPROVAL OF MINUTES:**

- A. Approve the Minutes of the Regular Joint Meeting of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority held April 11, 2017.

8. **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 three (3) minutes.***

- A. Approve the Nuevo Road Appraisal Contract.
- B. Approve the Enchanted Heights Sidewalk Installation Project.
- C. Approve the Cooperative Agreement for the Lateral B-5, Stage 1 along Webster Avenue.
- D. Approve award of Contract Services Agreement to Nexus Consultants, LLC for Economic Development Professional Services.
- E. Approve the Check Register for March 2017.

**9. PUBLIC HEARINGS: NO PUBLIC HEARING ITEMS**

*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 three (3) minutes.***

**10. BUSINESS ITEMS: (not requiring a "Public Hearing"):**

*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 three (3) minutes.***

- A. Destructive Driving Presentation by Youth Advisory Committee (YAC).

Introduced by: Darren Madkin, Interim Assistant City Manager

PUBLIC COMMENT:

- B. Consideration to approve the Student Recognition Banner Program.

Introduced by: Richard Belmudez, City Manager

PUBLIC COMMENT:

**11. 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. **Public comment is limited to three (3) minutes.***

**12. COUNCIL COMMUNICATIONS:**

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

*This is an opportunity for the Mayor and City Councilmembers 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.***

**13. CITY MANAGER'S REPORT:**

**14. ADJOURNMENT:**

*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Building Official (951) 443-1029. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.*

**CITY COUNCIL/  
SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY/  
PERRIS PUBLIC FINANCE AUTHORITY/  
PERRIS PUBLIC UTILITIES AUTHORITY/HOUSING  
AUTHORITY/PERRIS JOINT POWERS AUTHORITY/PERRIS  
COMMUNITY ECONOMIC DEVELOPMENT CORPORATION  
AGENDA SUBMITTAL**

TO: The Honorable Mayor and Members of the City Council  
FROM: Nancy Salazar, City Clerk *NS*  
DATE: April 25, 2017  
SUBJECT: *Approval of Minutes*

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**BACKGROUND:** None.

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**FISCAL IMPACT:** None.

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- **RECOMMENDATION:** Motion to approve the Minutes of the Regular Joint Meeting held on April 11, 2017, of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority.

Prepared by: Judy L. Haughney, CMC, Records Clerk *dh*  
Approved by: Nancy Salazar, City Clerk

**Attachments:**

- Minutes of the Regular Joint Meeting held on April 11, 2017, of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority

## ***CITY OF PERRIS***

### MINUTES:

Date of Meeting: April 11, 2017

06:30 PM

Place of Meeting: City Council Chambers

### CLOSED SESSION

**Mayor Vargas called the Closed Session to order at 6:00 p.m.**

#### ROLL CALL

**Present: Rabb, Rogers, Burke, Corona, Vargas**

**Staff Present: City Manager Belmudez, City Attorney Dunn and City Clerk Salazar**

- A. Conference with Labor Negotiators - Government Code Section 54957.6 City Negotiator: Richard Belmudez, City Manager Employee Organization: Teamsters Local 911

**The City Council adjourned to Closed Session at 6:01 p.m.**

1. CALL TO ORDER: 6:30 P.M.

**Mayor Vargas called the Regular City Council meeting to order at 6:33 p.m.**

2. ROLL CALL: Rabb, Rogers, Burke, Corona, Vargas

Present: Rabb, Rogers, Burke, Corona, Vargas

Staff Members Present: City Manager Belmudez, City Attorney Dunn, City Engineer Motlagh, Interim Assistant City Manager Madkin, Police Captain Ford, Fire Chief Barnett, Director of Development Services Miramontes, Capital Improvement Project Manager Morales, Assistant Director of Administrative Services Carlos, Assistant Director of Community Services and Housing Chavez, and City Clerk Salazar.

3. INVOCATION:

**The Invocation was given by Councilmember Rita Rogers.**

4. PLEDGE OF ALLEGIANCE:

**Mayor Pro Tem Rabb led the Pledge of Allegiance.**

5. REPORT ON CLOSED SESSION ITEMS:

**City Attorney Dunn reported that the City Council met in Closed Session to discuss the items listed on the agenda. He noted that an update was given, direction was given to staff, but no reportable action was taken.**

6. PRESENTATIONS/ANNOUNCEMENTS:

- A. Proclamation recognizing May is Mental Health Month.
- B. Proclamation for Donate Life Month.
- C. Presentation by Lori Van Arsdale, President of the Ramona Bowl Ampitheatre.
- D. Presentation by Daniel Martinez, United Veterans Corner.
- E. Proclamation for Relay for Life.

7. APPROVAL OF MINUTES:

- A. Approved the Minutes of the Regular Joint Meeting of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority held March 28, 2017; the Special Meeting held on March 25, 2017 and the Special Meeting held on March 31, 2017 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority.

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Malcolm Corona to Approve the Minutes as presented.

AYES: David Starr Rabb, Rita Rogers, Tonya Burke, Malcolm Corona, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

8. CONSENT CALENDAR:

**Mayor Vargas called for Public Comment. There was no Public Comment.**

- A. Adopted the Second Reading of Ordinance Number 1343 approving Plan Development Overlay (PDO) 14-00093 to apply a PDO zone over 14.5 acres zoned R-6,000 to facilitate a 111 unit planned residential development, located at the southwest corner of Orange Avenue and

Dunlap Road and making findings in support thereof. (Applicant: Robert Furey, Groundwurk, Inc.)

The Second Reading of Ordinance Number 1343 is entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA APPROVING PLAN DEVELOPMENT OVERLAY 14-00093 TO APPLY A PDO ZONE OVER 14.5 ACRES ZONED R-6,000 TO FACILITATE A 111 UNIT PLANNED RESIDENTIAL DEVELOPMENT LOCATED AT THE SOUTHWEST CORNER OF ORANGE AVENUE AND DUNLAP ROAD, AND MAKING FINDINGS IN SUPPORT THEREOF

- B. Approved Final Parcel Map 36678 to consolidate lots and vacate streets to create two parcels to allow two industrial buildings totaling 1,037,811 square feet to sit on their own parcels located on the north side of Markham Street between Patterson and Webster Avenues. (Applicant: Gary Hamro, Optimus Building Corporation).
- C. Adopted Resolution Number 5105 conditionally waiving delinquent CFD penalties and interest related to the development of a distribution center in the Perris Business Park (property north of Rider Street and west of Redlands Avenue).

Resolution Number 5105 is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, WAIVING PENALTIES AND INTEREST FOR CERTAIN PARCELS WITHIN COMMUNITY FACILITIES DISTRICT 88-3 PURSUANT TO GOVERNMENT CODE § 53340

- D. Approved the additional improvements for Ramona Expressway Bridge Rehabilitation Project.

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by David Starr Rabb to Approve the Consent Calendar as presented.

AYES: David Starr Rabb, Rita Rogers, Tonya Burke, Malcolm Corona, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

9. PUBLIC HEARINGS:

- A. Adopted Resolution Number 5106 acquiring real property for the widening of Perris Boulevard.

Resolution Number 5106 is entitled:

AN AMENDED RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF PERRIS, CALIFORNIA, DECLARING THAT PUBLIC INTEREST AND NECESSITY REQUIRE ACQUISITION OF THE FEE SIMPLE INTEREST IN A PORTION OF THE PROPERTY KNOWN AS ASSESSOR'S PARCEL NO. 313-092-014



**This item was presented by City Attorney Dunn.**

**Mayor Vargas opened the Public Hearing at 7:14 p.m. There was no Public Comment.**

**Mayor Vargas closed the Public Hearing at 7:14 p.m.**

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by David Starr Rabb to Approve Resolution Number 5106 as presented.

AYES: David Starr Rabb, Rita Rogers, Tonya Burke, Malcolm Corona, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

10. **BUSINESS ITEMS:**

- A. **Presentation by Lt. Bennett, Riverside County Sheriff's Department regarding Proposition 64.**

**This item was introduced by Police Chief Ford and turned over for presentation to Lt. Bennett.**

**The Mayor called for Public Comment. There was no Public Comment.**

**The following Councilmember's spoke:**

**Corona  
Rogers**

- B. **Consideration to approve the Perris High School Banner Program.**

**This item was introduced by City Manager Belmudez and turned over for presentation by Management Analyst Ogawa.**

**The following Councilmember's spoke:**

**Burke  
Rabb  
Rogers  
Corona  
Vargas**

**The Mayor called for Public Comment.**

**The following people spoke at Public:**

**Sergio Salcedo**

**Julie Vargas**

**Leficia Patrick**

**Deedra Corona**

**Adriana Lepe**

**Catherine Fields**

**Joanne Dorado**

**Richard Sweeney**

**Direction was given to refer this item to the School District Sub-Committee for further review and recommendation.**

- C. Presentation of the 5th Annual City of Perris City-Wide Health and Wellness Fair.

**This item was introduced by Assistant Director of Administrative Services Carlos and turned over to Program Assistant Ramirez for presentation.**

**The following Councilmember spoke:  
Vargas**

**There was no Public Comment.**

- 11. PUBLIC COMMENT/CITIZEN PARTICIPATION:

**The following people spoke at Public Comment:**

**Bill Lamb**

**Bill Daigle**

**Claire White**

**Kellie McCutchan**

**Flo Cohen**

**Leficia Patrick**

- 12. COUNCIL COMMUNICATIONS:

**The following Councilmember's spoke:**

**Rogers**

**Corona**

**Rabb**

**Vargas**

- 13. CITY MANAGER'S REPORT:

- 14. ADJOURNMENT:

**There being no further business Mayor Vargas adjourned the Regular City Council meeting at 9:05 p.m. in memory of Karen Smith, first cousin of Interim Assistant City Manager Madkin, and 8 year old Jonathan Martinez who lost their lives in the tragedy that occurred in San Bernardino on April 10, 2017.**

**Respectfully Submitted,**

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**Nancy Salazar, City Clerk**

CITY COUNCIL  
AGENDA SUBMITTAL

Meeting Date: April 25, 2017

SUBJECT: Nuevo Road Appraisal Contract

REQUESTED ACTION: Authorize City Manager to Execute the Contract with Purdue,  
Russell & Matthies Real Estate Appraisal

CONTACT: Habib Motlagh, City Engineer

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**BACKGROUND:**

The design and environmental work of Nuevo Road Widening is underway. The widening is proposed between Evans and Murrieta Roads and to complete the project, the purchase of minimum of 6 parcels will be required.

The City Attorney's office solicited proposals for the appraisal services and received a proposal by Purdue for the sum of \$30,000. Another proposal was also submitted by R.P. Laurain & Associates for sum of \$21,600. Both firms are experienced to perform the task, however City Attorney's office is recommending Purdue due to their recent experience and expertise in Perris on similar projects.

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**BUDGET (or FISCAL) IMPACT:** CIP S076 identifies adequate funding for this work.

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Reviewed by:

City Attorney \_\_\_\_\_

Interim Assistant City Manager *DM*

Assistant Finance Director *CF*

Attachments – Proposals

Consent: X

Public Hearing:

Business Item:

# PERDUE, RUSSELL & MATTHIES REAL ESTATE APPRAISAL

41881 5<sup>th</sup> Street, Temecula, CA 92590  
Serving Southern California

*Appraisal Consultants to Government, Financial, Legal and Agricultural Industries*

June S. Ailin, Partner  
Aleshire & Wynder, LLP  
2361 Rosecrans Avenue  
Suite 475  
El Segundo, CA 90245

March 16, 2017

**Subject:** *Appraisal Proposal: Appraisal Report*  
Nuevo Road Bridge Widening Project  
6 Larger Parcels  
City of Perris, County of Riverside, California

Dear Ms. Ailin:

We submit herewith a proposal to provide you with an *Appraisal Report* for the right-of-way acquisitions of the 6 subject properties located along the north and south sides of Nuevo Avenue, east of Murrieta Road, in the City of Perris, Riverside County.

The 6 subject properties are further identified as follows:

IDENTIFICATION OF SUBJECT PROPERTIES				
LP	Address/ Location/APN	Ownership / Use	Larger Parcel Size	Zone / Gen. Plan
1	NEC Murrieta Road & Nuevo Road, Perris 320-430-005 <i>(assuming no affect on septic and no severance damages)</i>	Hajid & Tayyaba Ahmed  Animal Hospital	2.99 acres	Professional Office / Professional Office
2	NS Nuevo Road, E of Flood Channel, Perris 320-430-018* & -002	KABD  Vacant Land	31.99 acres	Residential R-10,000 / Residential R-10,000
3**	SEC Murrieta Road & Nuevo Road, Perris 310-180-050*, -051*, -052	Woody  Vacant Land	9.31 acres	Commercial Neighborhood / Neighborhood Commercial
4	SS Nuevo Road, E of Flood Channel, Perris 310-180-005	ETN  Vacant Land	11.25 acres	Community Commercial / Community Commercial
5**	SS Nuevo Road, E of Flood Channel, Perris 310-180-006	Bel Air Murrieta  Vacant Land	16.15 acres	Community Commercial / Community Commercial
6***	SS Nuevo Road, E of Flood Channel, Perris 310-180-045	Sanford Y Leong & Tina Chun (Te) King  Vacant Land	7.80 acres	Community Commercial / Community Commercial
<p>* indicates parcel number identified by City of Perris, additional APNs have been identified by us as part of the larger parcel.                      ** indicates additional properties contiguous to south (zoned residential) that were assumed, based on preliminary research, to not be part of larger parcel based on different highest and best use.                      *** indicates additional property contiguous to east (zoned residential) that were assumed, based on preliminary research, to not be part of larger parcel based on different highest and best use.                      Note - Larger parcel assumptions may be revised at later date based on property owner input and additional subject research.</p>				

Upon your authorization, we will contact the property owners and commence with a physical inspection of the real estate. We will then perform a market investigation and valuation analysis that will assist us in estimating the fair market value of the Larger Parcels as well as the acquisitions, including any severance damages and benefits.

Our analysis and conclusions of value and other pertinent information relative to the subject properties and comparable market data, will be presented in one Appraisal Report, tabbed for each property. The Appraisal Report format contains a summarized narrative description of the subject properties, appraisal process and market data.

This valuation will be prepared according to standard eminent domain methodology, the *California Code of Civil Procedure*, and the Uniform Standards of Professional Appraisal Practice (USPAP). In addition to the appraisal report, we will also provide 5 Appraisal Summary Statements, one for each property, in accordance with California Code of Civil Procedure Section 7267.2.

The date of valuation for this appraisal will be as of the date of inspection. The intended use of the Appraisal Report is to serve as the basis of fair market value as defined in Section 1263.320(a) of the California Code of Civil Procedure for acquisition in conjunction with the Redlands Avenue Road Project.

We can provide you with three copies of the Appraisal Report within 60-90 days of your written authorization to proceed and receipt of all requested materials. The fee for the Appraisals of the 6 Larger Parcels is **\$30,000**, which is an average of \$5,000 per property (6 properties x \$5,000 = \$30,000) and represents researching 3 varying zoning/land uses and corresponding highest and best uses.

The fee for the Appraisal Report, tabbed for each of the 6 Larger Parcels is based on work required for the subject and sales research and analysis. This includes highest and best use analysis and before/after condition valuation, as well as an investigation and analysis of damages and benefits.

Our estimate of delivery time and appraisal fee is based upon the following assumptions:

1. The interest to be appraised is the fee simple estate and partial acquisition interests. We shall recognize and consider any easements of record; however, existing liens or encumbrances will be disregarded.
2. Please provide us with the following information required to complete the appraisal:
  - a) Right of Way acquisition areas, maps and legal descriptions;
  - b) Contact name and phone number of the property owners for property inspections;
  - c) Project description (including project report and EIR) and project

- plans, name and phone number of project manager, and plans;
- d) Litigation guaranties; and
- e) Any development plans submitted to the City for any of the properties.


3. The subject properties will be appraised under the assumption there are no toxic and/or hazardous materials on or in the property that might cause a reduction in property value. Since we are not qualified to detect toxic and/or hazardous materials, should any obvious problem areas arise during the inspection, the matter will be brought to your attention so that an expert can be retained if deemed appropriate.

The appraisal fee quoted represents charges for completion of the appraisal work as outlined. Should additional time be required for deposition preparation, additional research, client meetings, court testimony, etc., this time will be billed based on standard hourly rates.

Thank you for your request for appraisal services. We look forward to working with you on this project.

Sincerely,

**PERDUE, RUSSELL & MATTHIES REAL ESTATE APPRAISAL**



Robert S. Perdue, MAI  
RSP:cem



Colleen E. Matthies, MAI

\*\*\*\*\*

I hereby authorize PERDUE, RUSSELL & MATTHIES REAL ESTATE APPRAISAL to proceed with this appraisal assignment as outlined.

By: \_\_\_\_\_ Date \_\_\_\_\_  
Authorized Signature

**R . P . L A U R A I N  
& A S S O C I A T E S**

INCORPORATED

SUBMITTED VIA EMAIL  
kbecker@awattorneys.com

April 13, 2017

3353 LINDEN AVENUE, SUITE 200  
LONG BEACH, CALIFORNIA 90807  
TELEPHONE (562) 426-0477  
FACSIMILE (562) 988-2927

rpla@rplaurain.com

Aleshire & Wynder, LLP  
18881 Von Karman Avenue, Suite 1700  
Irvine, California 92612

Attention: Karen R. Becker, PP, PLS  
Certified Paralegal

Subject: Proposal for Real Estate Appraisal Services  
Nuevo Bridge Widening Project  
Partial Acquisitions  
Six Larger Parcel Ownerships  
Perris, California 92571  
APNs: 310-180-005, 006, 045, 050, 051  
320-430-005, 018

Receipt is acknowledged of your invitation to submit a proposal for professional real estate appraisal services regarding the above-referenced project.

The objective of the appraisal study will be to determine the total just compensation for the acquisition of various partial fee takings and/or temporary construction easements (TCEs) affecting six privately-owned larger parcel ownerships. It is anticipated that APNs 310-180-050 and 051 will be appraised as a single larger parcel.

The subject larger parcels have frontage on Nuevo Road, between Murrieta Road (to the west) and Evans Road (to the east), in the City of Perris. The larger parcels range in size from 2.75 acres to 21.34 acres, and are located in the CC (Commercial Community), CN (Commercial Neighborhood), PO (Professional Office) and R1-10,000 (Single Family Residential) zone districts of the City of Perris. Based on the foregoing, the appraisal study will require market research for comparable vacant single family residential land and vacant commercial land.



Aleshire & Wynder, LLP  
Attention: Karen R. Becker, PP, PLS  
Certified Paralegal

April 13, 2017  
Page 2

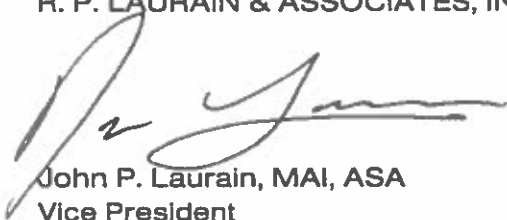
Based on the amount of time estimated to complete the appraisal, the fee for our services will be in the total amount of **\$21,600 (\$3,600 per larger parcel)**. The appraisal report can be completed within 40 to 45 days following receipt of the Notice to Proceed and applicable Right of Way Maps, whichever is longer.

A current date of value will be employed. The appraisal will be prepared in accordance with the Uniform Standards of Professional Appraisal Practice (USPAP); the appraisal report format will be in accordance with Standard Rule 2-2(a), for an Appraisal Report. The report will be delivered in triplicate, as well as an electronic PDF copy.

If you have any questions regarding this proposal, please contact the undersigned at your convenience

Very truly yours,

R. P. LAURAIN & ASSOCIATES, INC.



John P. Laurain, MAI, ASA  
Vice President  
Certified General Real Estate Appraiser  
California Certification No. AG 025754



Benjamin V. Balos, MAI  
Senior Appraiser  
Certified General Real Estate Appraiser  
California Certification No. AG 040853

JPL:BVB:cl

**CITY COUNCIL  
AGENDA SUBMITTAL**

Meeting Date: April 25, 2017

**SUBJECT:** Enchanted Heights Sidewalk Installation Project

**REQUESTED ACTION:** Adopt the Site Plan for Enchanted Heights Park Sidewalk Project; and Award Contract to MGB Construction, Inc.

**CONTACT:** Habib Motlagh, City Engineer

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**BACKGROUND:**

In 2014 and again in 2015 the California Department of Housing and Community Development granted funds to the City of Perris under the Housing-Related Parks Program (HRP). Funding through HRP is to be allocated to local governments, exclusively for the creation, development, or rehabilitation of parks and recreation facilities. The Enchanted Heights area was identified as a park deficient community and the HRP award for both 2014 and 2015 were allocated to acquire land for development of a park in the Enchanted Heights community.

On April 17, 2017, five (5) bids were revealed via Active Bidder for Enchanted Heights Sidewalk Installation Project. Bids ranged from \$132,776.50 to \$236,600.00. The low bid was submitted by MGB Construction, Inc. of Riverside.

The City has not previously worked with MGB Construction, Inc. and staff is currently in the process of contacting references. Contingent on references' satisfactory comments staff recommends to award contract to MGB Construction, Inc.

The work consists of minor pavement widening and drainage improvements along Metz Road and Weston Road. Curb and sidewalk will also be installed adjacent to the park on both sides.

If approved, construction is expected to be complete by early June 2017. Staff recommends Council adopt the exhibits and award the project to MGB Construction, Inc., and authorize a contingency of 30% for construction as well as soft costs.

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**BUDGET (or FISCAL) IMPACT:**

The Enchanted Heights Park Project (CIP P-034) is funded through two grants from the State of California Housing and Community Development Department, totaling \$1.1 Million. Approximately \$543,230 remains in the budget which is sufficient for this project.

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Reviewed by:

City Attorney \_\_\_\_\_

Interim Assistant City Manager DM

Assistant Finance Director df

Attachments – Bid Results  
CIP Sheet P-034

Consent: **X**

Public Hearing:

Business Item:

## Enchanted Heights Sidewalk Installation

Post Date: 03/31/2017 15:04 PDT

Due Date: 04/17/2017 before 10:00 PDT

Estimated Value: \$125,000

## Results / 5 total

#	Name	Company	Address	Phone	Amount	Submitted	Status
1	castor, eric	MGB Construction Inc.	91 Commercial Wy Riverside, CA 92507	9515458477	\$132,776.5	04/14/2017 14:19:16	Apparent Low Bidder
2	Leonida, Panikos	Leonida Builders Inc.	15821 Live Oak Springs Canyon Rd Santa Clarita, CA 91387	951-532-7717	\$184,800	04/16/2017 23:29:10	
3	Carrillo, Erica	Hillcrest Contracting, Inc.	1467 Circle City Dr. Corona, CA 92879	951-273-9600	\$229,610	04/17/2017 09:39:45	
4	Pham, Tina	Hardy and Harper, Inc.	1312 E. Warner Ave Santa Ana, CA 92705	(714)444-1851	\$234,000	04/17/2017 08:16:54	
5	Nanci, Joe	EBS GENERAL ENGINEERING, INC.	1320 E. Sixth St. 100 Corona, CA 92879	(951) 279-6869	\$236,600	04/17/2017 08:28:49	



CITY COUNCIL  
AGENDA SUBMITTAL

Meeting Date: April 25, 2017

SUBJECT: Lateral B-5, Cooperative Agreement

REQUESTED ACTION: Approve the Cooperative Agreement for Lateral B-5, Stage I

CONTACT: Habib Motlagh, City Engineer

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**BACKGROUND:**

The Integra Pacific (IPT) project is constructing the industrial building located along Nance and Webster Avenue. The project is conditioned to install certain drainage facilities including Lateral B-5 along Webster Avenue which will be maintained by Riverside County Flood Control (RCFC).

As part of this agreement, the City is responsible to maintain smaller laterals and catch basins and the more significant improvements will be maintained by RCFC.

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**BUDGET (or FISCAL) IMPACT:**

Developer will be responsible for cost of the above, City cost for maintenance of smaller pipes is reimbursed by Flood Control Maintenance District.

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Reviewed by:

City Attorney \_\_\_\_\_

Interim Assistant City Manager DM

Assistant Finance Director je

Attachments – Agreement

Consent: X

Public Hearing:

Business Item:

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COOPERATIVE AGREEMENT  
Perris Valley MDP Lateral B-5, Stage 1  
Project No. 4-0-00461  
(Parcel Map No. 36726)

The Riverside County Flood Control and Water Conservation District ("DISTRICT"), the City of Perris ("CITY"), and IPT Perris DC LP, a Delaware limited partnership ("DEVELOPER)", hereby agree as follows:

RECITALS

A. DEVELOPER is the legal owner of record of certain real property located within the County of Riverside. DEVELOPER has submitted for approval Parcel Map No. 36726 located in the city of Perris. As a condition of approval for Parcel Map No. 36726, DEVELOPER must construct certain flood control facilities in order to provide flood protection and drainage for DEVELOPER'S planned development; and

B. The legal description of Parcel Map 36726 is provided in Exhibit "A" attached hereto and made a part hereof; and

C. The required flood control facilities, all as shown in District Drawing No. 4-1109, include construction of approximately 1,350 lineal feet of underground storm drain system ("DISTRICT DRAINAGE FACILITY"), as shown in concept in blue on Exhibit "B" attached hereto and made a part hereof. At its downstream terminus, DISTRICT DRAINAGE FACILITY will drain into DISTRICT'S existing Oleander Channel, as shown on District Drawing No. 4-0791. At its upstream terminus, DISTRICT DRAINAGE FACILITY connects to CITY'S proposed 54-inch interim inlet; and

D. Associated with the construction of DISTRICT DRAINAGE FACILITY is the construction of (i) approximately 65 lineal feet of 54-inch reinforced concrete pipe, and (ii) certain catch basins, outlets, inlets, concrete broad ditch, connector pipes, and various lateral storm drains that are thirty-six inches (36") or less in diameter that are located within CITY held

1 easements or rights of way ("APPURTENANCES"); and

2 E. Together, DISTRICT DRAINAGE FACILITY and APPURTENANCES  
3 are hereinafter called "PROJECT"; and

4 F. DISTRICT DRAINAGE FACILITY includes a segment of DISTRICT'S  
5 Perris Valley MDP Lateral B-5 ("ADP FACILITY"), which is an identified segment of CITY'S  
6 Perris Valley Area Drainage Plan (ADP); and

7  
8 G. The ADP Fee obligation for Parcel Map No. 36726 ("OBLIGATION") is  
9 calculated based on the current fee at the time of issuance of building permits; and

10 H. If DISTRICT estimates that upon constructing DISTRICT DRAINAGE  
11 FACILITY, DEVELOPER would earn ADP Fee credit ("CREDIT"), the estimated difference  
12 between OBLIGATION and CREDIT will result in an excess ADP Fee credit ("EXCESS  
13 CREDIT"); and

14  
15 I. Pursuant to Section IV.b.1 of the "Rules and Regulations for  
16 Administration of Area Drainage Plans" dated June 10, 1980, as amended ("RULES"), and the  
17 provisions of this Agreement, CREDIT earned by DEVELOPER for the construction of ADP  
18 FACILITY may be used to satisfy OBLIGATION; and

19  
20 J. Pursuant to RULES and this Agreement, EXCESS CREDIT may be used  
21 to satisfy the requirement to pay ADP Fees for certain properties located within the boundaries of  
22 the Perris Valley ADP, hereinafter called "ELIGIBLE PROPERTIES"; and

23 K. DEVELOPER and the owner(s) of other ELIGIBLE PROPERTIES may  
24 desire to transfer some or all of DEVELOPER'S EXCESS CREDIT to ELIGIBLE PROPERTIES.  
25 In such event, DEVELOPER and owner(s) will enter into (a) separate agreement(s) concerning  
26 the transfer of DEVELOPER'S EXCESS CREDIT from DEVELOPER to said owner(s) as set  
27 forth herein; and  
28



1 L. All parties recognize and acknowledge that DISTRICT DRAINAGE  
 2 FACILITY will not be accepted for ownership, operation, and maintenance responsibilities by  
 3 DISTRICT until the proposed future extension of the lateral storm drain ("PROPOSED  
 4 LATERAL") to be constructed by others is completed and accepted by DISTRICT; and  
 5

6 M. CITY is willing to assume ownership, operation, and maintenance  
 7 responsibilities of DISTRICT DRAINAGE FACILITY on an interim basis, as set forth herein,  
 8 with the recognition and understanding that the actual acceptance of DISTRICT DRAINAGE  
 9 FACILITY for ownership, operation, and maintenance responsibilities by DISTRICT is entirely  
 10 dependent upon (i) the construction of PROPOSED LATERAL being complete, (ii) DISTRICT  
 11 acceptance of ownership and responsibility for the operation and maintenance of PROPOSED  
 12 LATERAL, (iii) DISTRICT DRAINAGE FACILITY being constructed in accordance with plans  
 13 and specifications approved by DISTRICT and as set forth herein, (iv) DISTRICT'S sole  
 14 determination that DISTRICT DRAINAGE FACILITY is in a satisfactorily maintained  
 15 condition, and (v) DISTRICT DRAINAGE FACILITY is fully functioning as a flood control  
 16 drainage system as solely determined by DISTRICT; and  
 17

18 N. CITY and DEVELOPER desire DISTRICT to ultimately accept ownership  
 19 and responsibility for the operation and maintenance of DISTRICT DRAINAGE FACILITY.  
 20 Therefore, DISTRICT must review and approve DEVELOPER'S plans and specifications for  
 21 DISTRICT DRAINAGE FACILITY and subsequently inspect the construction of DISTRICT  
 22 DRAINAGE FACILITY; and  
 23

24 O. DISTRICT and DEVELOPER desire CITY to accept ownership and  
 25 responsibility for the operation and maintenance of APPURTENANCES. Additionally, it is  
 26 mutually understood and agreed that CITY shall assume ownership and sole responsibility for the  
 27 operation and maintenance of DISTRICT DRAINAGE FACILITY until such time as DISTRICT  
 28

1 accepts ownership and responsibility for the operation and maintenance of DISTRICT  
2 DRAINAGE FACILITY as set forth herein. Therefore, CITY must review and approve  
3 DEVELOPER'S plans and specifications for PROJECT and subsequently inspect PROJECT  
4 construction; and

5  
6 P. DISTRICT is willing to (i) review and approve DEVELOPER'S plans and  
7 specifications for DISTRICT DRAINAGE FACILITY, (ii) inspect the construction of DISTRICT  
8 DRAINAGE FACILITY, and (iii) ultimately assume ownership and responsibility for the  
9 operation and maintenance of DISTRICT DRAINAGE FACILITY, provided that DEVELOPER  
10 (i) complies with this Agreement, (ii) pays DISTRICT the amounts specified herein to cover  
11 DISTRICT'S plan check review and construction inspection costs for DISTRICT DRAINAGE  
12 FACILITY, (iii) constructs PROJECT in accordance with DISTRICT and CITY approved plans  
13 and specifications, and (iv) accepts ownership and responsibility for the operation and  
14 maintenance of PROJECT following completion of PROJECT construction until such time as  
15 CITY accepts ownership and responsibility for the operation and maintenance of both DISTRICT  
16 DRAINAGE FACILITY and APPURTENANCES; and

17  
18 Q. CITY is willing to (i) review and approve PROJECT plans and  
19 specifications, (ii) inspect the construction of PROJECT, (iii) accept and hold faithful  
20 performance and payment bonds submitted by DEVELOPER for DISTRICT DRAINAGE  
21 FACILITY, (iv) grant DISTRICT the right to inspect, operate and maintain portions of  
22 DISTRICT DRAINAGE FACILITY located within CITY rights of way, (v) assume ownership  
23 and responsibility for the operation and maintenance of APPURTENANCES upon completion of  
24 PROJECT construction, and (vi) assume ownership and responsibility for the operation and  
25 maintenance of DISTRICT DRAINAGE FACILITY following completion of PROJECT  
26 construction until such time as DISTRICT accepts ownership and responsibility for the operation  
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1 and maintenance of DISTRICT DRAINAGE FACILITY, provided PROJECT is constructed in  
2 accordance with plans and specifications approved by DISTRICT and CITY.

3 NOW, THEREFORE, the parties hereto mutually agree as follows:

4 SECTION I

5 DEVELOPER shall:

6  
7 1. Prepare PROJECT plans and specifications ("IMPROVEMENT PLANS"),  
8 including separate plans and specifications for DISTRICT DRAINAGE FACILITY, in  
9 accordance with applicable DISTRICT and CITY standards, and submit to DISTRICT and CITY  
10 for their respective review and approval.

11 2. Continue to pay DISTRICT, within thirty (30) days after receipt of periodic  
12 billings from DISTRICT, any and all such amounts as are deemed reasonably necessary by  
13 DISTRICT to cover DISTRICT'S costs associated with the review of IMPROVEMENT PLANS,  
14 review and approval of right of way and conveyance documents, and with the processing and  
15 administration of this Agreement.

16  
17 3. Deposit with DISTRICT (Attention: Business Office - Accounts  
18 Receivable), at the time of providing written notice to DISTRICT of the start of PROJECT  
19 construction as set forth in Section I.8. herein, the estimated cost of providing construction  
20 inspection for DISTRICT DRAINAGE FACILITY in an amount as determined and approved by  
21 DISTRICT in accordance with Ordinance Nos. 671 and 749 of the County of Riverside, including  
22 any amendments thereto, based upon the bonded value of DISTRICT DRAINAGE FACILITY.

23  
24 4. Secure, at its sole cost and expense, all necessary licenses, agreements,  
25 permits, approvals, rights of way, rights of entry, and temporary construction easements as may  
26 be needed for the construction, inspection, operation, and maintenance of PROJECT.  
27 DEVELOPER shall furnish DISTRICT, at the time of providing written notice to DISTRICT of  
28

1 the start of construction as set forth in Section I.8., with sufficient evidence of DEVELOPER  
2 having secured such necessary licenses, agreements, permits, approvals, rights of way, rights of  
3 entry, and temporary construction easements as determined and approved by DISTRICT and  
4 CITY.

5  
6 5. Prior to commencing PROJECT construction, furnish DISTRICT and CITY  
7 with copies of all permits, approvals or agreements required by any federal, state or local resource  
8 and/or regulatory agency for the construction, operation, and maintenance of PROJECT. Such  
9 documents include but are not limited to those issued by the U.S. Army Corps of Engineers,  
10 California Regional Water Quality Control Board, California State Department of Fish and  
11 Wildlife, State Water Resources Control Board, and Western Riverside County Regional  
12 Conservation Authority ("REGULATORY PERMITS").

13  
14 6. Grant DISTRICT and CITY, by execution of this Agreement, the right to  
15 enter upon DEVELOPER'S property where necessary and convenient for the purpose of gaining  
16 access to and performing inspection service for the construction of PROJECT as set forth herein.

17  
18 7. Provide CITY, at the time of providing written notice to DISTRICT of the  
19 start of construction as set forth in Section I.8., with faithful performance and payment bonds,  
20 each in the amount of one hundred percent (100%) of the estimated cost for construction of  
21 DISTRICT DRAINAGE FACILITY as determined by DISTRICT. The surety, amount, and form  
22 of the bonds shall be subject to the approval of DISTRICT and CITY. The bonds shall remain in  
23 full force and effect until DISTRICT DRAINAGE FACILITY is accepted by DISTRICT and  
24 CITY as complete; at which time, the bond amount may be reduced to five percent (5%) for a  
25 period of one year to guarantee against any defective work, labor, or materials.

26  
27 8. Notify DISTRICT in writing (Attention: Administrative Services Section) at  
28 least twenty (20) days prior to the start of construction of PROJECT. Construction shall not begin

1 on any element of PROJECT, for any reason whatsoever, until DISTRICT has issued to  
2 DEVELOPER a written Notice to Proceed authorizing DEVELOPER to commence construction  
3 of PROJECT.

4           9. Obtain and provide DISTRICT (Attention: Right of Way Acquisition  
5 Section), at the time of providing written notice to DISTRICT of the start of construction as set  
6 forth in Section I.8., with duly executed Irrevocable Offer(s) of Dedication to the public for flood  
7 control and drainage purposes, including ingress and egress, for the rights of way deemed  
8 necessary by DISTRICT for the construction, inspection, operation, and maintenance of  
9 DISTRICT DRAINAGE FACILITY. The Irrevocable Offer(s) of Dedication shall be in a form  
10 approved by DISTRICT and shall be executed by all legal and equitable owners of the property  
11 described in the offer(s).  
12

13           10. Furnish DISTRICT, when submitting the Irrevocable Offer(s) of Dedication  
14 as set forth in Section I.9., with Preliminary Reports on Title dated not more than thirty (30) days  
15 prior to date of submission of all the property described in the Irrevocable Offer(s) of Dedication.  
16

17           11. Furnish DISTRICT, at the time of providing written notice to DISTRICT of  
18 the start of construction as set forth in Section I.8., with a complete list of all contractors and  
19 subcontractors to be performing work on DISTRICT DRAINAGE FACILITY, including the  
20 corresponding license number and license classification of each. At such time, DEVELOPER  
21 shall further identify in writing its designated superintendent for PROJECT construction.  
22

23           12. Furnish DISTRICT, at the time of providing written notice to DISTRICT of  
24 the start of construction as set forth in Section I.8., a construction schedule which shall show the  
25 order and dates in which DEVELOPER or DEVELOPER'S contractor proposes to carry out the  
26 various parts of work, including estimated start and completion dates. As construction of  
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1 PROJECT progresses, DEVELOPER shall update said construction schedule as requested by  
2 DISTRICT.

3           13. Furnish DISTRICT and CITY each with a set of final mylar plans for  
4 DISTRICT DRAINAGE FACILITY, and assign their ownership to DISTRICT and CITY,  
5 respectively, prior to the start on any portion of PROJECT construction.  
6

7           14. Not permit any change to or modification of DISTRICT and CITY approved  
8 IMPROVEMENT PLANS without the prior written permission and consent of DISTRICT and  
9 CITY.

10           15. Comply with all Cal/OSHA safety regulations including regulations  
11 concerning confined space and maintain a safe working environment for DEVELOPER,  
12 DISTRICT, and CITY employees on the site.  
13

14           16. Furnish DISTRICT, at the time of providing written notice to DISTRICT of  
15 the start of construction as set forth in Section I.8., a confined space entry procedure specific to  
16 DISTRICT DRAINAGE FACILITY. The procedure shall comply with requirements contained  
17 in California Code of Regulations, Title 8 Section 5158, Other Confined Space Operations,  
18 Section 5157, Permit Required Confined Space and District Confined Space Procedures, SOM-  
19 18. The procedure shall be reviewed and approved by DISTRICT prior to the issuance of a Notice  
20 to Proceed.  
21

22           17. DEVELOPER shall not commence operations until DISTRICT has been  
23 furnished with original certificate(s) of insurance and original certified copies of endorsements  
24 and, if requested, certified original policies of insurance including all endorsements and any and  
25 all other attachments as required in this Section.  
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1 Without limiting or diminishing DEVELOPER'S obligation to indemnify or hold DISTRICT  
2 harmless, DEVELOPER shall procure and maintain or cause to be maintained, at its sole cost and  
3 expense, the following insurance coverage's during the term of this Agreement:

4 A. Workers' Compensation:

5 If DEVELOPER has employees as defined by the State of California,  
6 DEVELOPER shall maintain statutory Workers' Compensation  
7 Insurance (Coverage A) as prescribed by the laws of the State of  
8 California. Policy shall include Employers' Liability (Coverage B)  
9 including Occupational Disease with limits not less than \$1,000,000 per  
10 person per accident. Policy shall be endorsed to waive subrogation in  
11 favor of DISTRICT, the County of Riverside, and CITY.  
12

13 B. Commercial General Liability:

14 Commercial General Liability insurance coverage including, but not  
15 limited to, premises liability, unmodified contractual liability, products  
16 and completed operations liability, personal and advertising injury, and  
17 cross liability coverage, covering claims which may arise from or out  
18 of DEVELOPER'S performance of its obligations hereunder. Policy  
19 shall name DISTRICT, the County of Riverside, and CITY, its agencies,  
20 districts, special districts, and departments, their respective directors,  
21 officers, Board of Supervisors, employees, elected or appointed  
22 officials, agents or representatives as additional insureds. Policy's limit  
23 of liability shall not be less than \$2,000,000 per occurrence combined  
24 single limit. If such insurance contains a general aggregate limit, it shall  
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apply separately to this Agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability:

If DEVELOPER'S vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then DEVELOPER shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit. Policy shall name DISTRICT, the County of Riverside, and CITY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds.

D. Professional Liability:

DEVELOPER shall maintain Professional Liability Insurance providing coverage for DEVELOPER'S performance of work included within this Agreement with a limit of liability of not less than \$2,000,000 per occurrence and \$4,000,000 annual aggregate. If DEVELOPER'S Professional Liability Insurance is written on a claims made basis rather than an occurrence basis, such insurance shall continue through the term of this Agreement and DEVELOPER shall purchase at his sole expense either 1) an Extended Reporting Endorsement (also known as Tail Coverage), or 2) Prior Dates Coverage from a new insurer with a



1 retroactive date back to the date of, or prior to, the inception of this  
2 Agreement, or 3) demonstrate through Certificates of Insurance that  
3 DEVELOPER has maintained continuous coverage with the same or  
4 original insurer. Coverage provided under items: 1), 2), or 3) will  
5 continue as long as the law allows.  
6

7 E. General Insurance Provisions - All Lines:

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

16 ii. DEVELOPER must declare its insurance self-insured retention for  
17 each coverage required herein. If any such self-insured retention  
18 exceeds \$500,000 per occurrence each such retention shall have  
19 the prior written consent of the County Risk Manager before the  
20 commencement of operations under this Agreement. Upon  
21 notification of self-insured retention deemed unacceptable to  
22 DISTRICT, and at the election of the County Risk Manager,  
23 DEVELOPER'S carriers shall either 1) reduce or eliminate such  
24 self-insured retention with respect to this Agreement with  
25 DISTRICT, or 2) procure a bond which guarantees payment of  
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1 losses and related investigations, claims administration, and  
2 defense costs and expenses.

3 iii. DEVELOPER shall cause their insurance carrier(s) or its  
4 contractor's insurance carrier(s) to furnish DISTRICT with 1) a  
5 properly executed original certificate(s) of insurance and certified  
6 original copies of endorsements effecting coverage as required  
7 herein, and 2) if requested to do so orally or in writing by the  
8 County Risk Manager, provide original certified copies of policies  
9 including all endorsements and all attachments thereto showing  
10 such insurance is in full force and effect. Further, said  
11 certificate(s) and policies of insurance shall contain the covenant  
12 of the insurance carrier(s) that a minimum of sixty (60) days  
13 written notice shall be given to DISTRICT prior to any material  
14 modification, cancellation, expiration, or reduction in coverage of  
15 such insurance. If DEVELOPER insurance carrier(s) policies  
16 does not meet the minimum notice requirement found herein,  
17 DEVELOPER shall cause DEVELOPER'S insurance carrier(s) to  
18 furnish a 60-day Notice of Cancellation Endorsement. In the event  
19 of a material modification, cancellation, expiration, or reduction in  
20 coverage, this Agreement shall terminate forthwith unless  
21 DISTRICT receives, prior to such effective date, another properly  
22 executed original certificate of insurance and original copies of  
23 endorsements or certified original policies, including all  
24 endorsements and attachments thereto, evidencing coverages set  
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1                   forth herein and the insurance required herein is in full force and  
2                   effect. An individual authorized by the insurance carrier to do so  
3                   on its behalf shall sign the original endorsements for each policy  
4                   and the certificate of insurance.

5  
6           iv. It is understood and agreed by the parties hereto that  
7           DEVELOPER'S insurance shall be construed as primary insurance  
8           and DISTRICT'S insurance and/or deductibles and/or self-insured  
9           retentions or self-insured programs shall not be construed as  
10           contributory.

11           v. If, during the term of this Agreement or any extension thereof,  
12           there is a material change in the scope of services or there is a  
13           material change in the equipment to be used in the performance of  
14           the scope of work which will add additional exposures (such as the  
15           use of aircraft, watercraft, cranes, etc.), or the term of this  
16           Agreement, including any extensions thereof, exceeds five (5)  
17           years, DISTRICT reserves the right to adjust the types of insurance  
18           required under this Agreement and the monetary limits of liability  
19           for the insurance coverages currently required herein if, in the  
20           County Risk Manager's reasonable judgment, the amount or type  
21           of insurance carried by DEVELOPER has become inadequate.

22           vi. DEVELOPER shall pass down the insurance obligations  
23           contained herein to all tiers of subcontractors working under this  
24           Agreement.  
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- 1                   vii. The insurance requirements contained in this Agreement may be  
2 met with a program(s) of self-insurance acceptable to DISTRICT.  
3                   viii. DEVELOPER agrees to notify DISTRICT of any claim by a third  
4 party or any incident or event that may give rise to a claim arising  
5 from the performance of this Agreement.  
6

7                   Failure to maintain the insurance required by this paragraph shall be deemed  
8 a material breach of this Agreement and shall authorize and constitute authority for DISTRICT,  
9 at its sole discretion, to provide written notice to DEVELOPER that DISTRICT is unable to  
10 perform its obligations hereunder, nor to accept responsibility for ownership, operation, and  
11 maintenance of DISTRICT DRAINAGE FACILITY due, either in whole or in part, to said breach  
12 of this Agreement.  
13

14                   18. Construct or cause to be constructed PROJECT at DEVELOPER'S sole cost  
15 and expense in accordance with DISTRICT and CITY approved IMPROVEMENT PLANS.

16                   19. Within two (2) weeks of completing PROJECT construction, provide  
17 DISTRICT (Attention: Contract Administration Section) and CITY with written notice that  
18 PROJECT construction is substantially complete and request that DISTRICT conduct a final  
19 inspection of DISTRICT DRAINAGE FACILITY and CITY conduct a final inspection of  
20 PROJECT.  
21

22                   20. Accept ownership and sole responsibility for the operation and maintenance  
23 of PROJECT until such time as (i) DISTRICT'S acceptance of DISTRICT DRAINAGE  
24 FACILITY construction as being complete, (ii) CITY accepts ownership and responsibility for  
25 the operation and maintenance of DISTRICT DRAINAGE FACILITY, and (iii) CITY accepts  
26 ownership and responsibility for the operation and maintenance of APPURTENANCES.  
27  
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1           21. Upon completion of PROJECT construction but prior to CITY'S acceptance  
2 of ownership and responsibility for the operation and maintenance of DISTRICT DRAINAGE  
3 FACILITY, provide or cause its civil engineer of record or construction civil engineer of record,  
4 duly registered in the State of California, to provide DISTRICT with redlined "record drawings"  
5 of DISTRICT DRAINAGE FACILITY plans. After DISTRICT approval of the redlined "record  
6 drawings", DEVELOPER'S engineer shall schedule with DISTRICT a time to transfer the  
7 redlined changes onto DISTRICT'S original mylars at DISTRICT'S office; after which, the  
8 engineer shall review, stamp, and sign DISTRICT DRAINAGE FACILITY plans "record  
9 drawings".  
10

11           22. Upon completion of PROJECT construction and upon acceptance by CITY  
12 of all rights of way deemed necessary by DISTRICT and CITY for the operation and maintenance  
13 of PROJECT but prior to CITY acceptance of DISTRICT DRAINAGE FACILITY for  
14 ownership, operation, and maintenance, convey or cause to be conveyed to CITY the flood control  
15 easement(s) or grant deed(s) of fee title, where appropriate, for the rights of way as shown in  
16 concept in red on Exhibit "C". The easement(s) or grant deed(s) shall be in a form approved by  
17 both DISTRICT and CITY and shall be executed by all legal and equitable owners of the property  
18 described in the easement(s) or grant deed(s).  
19  
20

21           23. At the time of recordation of the conveyance document(s) as set forth in  
22 Section I.22., furnish CITY with policies of title insurance, each in the amount of not less than (i)  
23 fifty percent (50%) of the estimated fee value, as determined by DISTRICT and CITY, for each  
24 easement parcel to be conveyed to CITY, or (ii) one hundred percent (100%) of the estimated  
25 value, as determined by DISTRICT and CITY, for each fee parcel to be conveyed to CITY,  
26 guaranteeing CITY'S interest in said property as being free and clear of all liens, encumbrances,  
27  
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1 assessments, easements, taxes, and leases (recorded or unrecorded), and except those which, in  
 2 the sole discretion of DISTRICT and CITY, are acceptable.

3           24. Pay, if suit is brought upon this Agreement or any bond guaranteeing the  
 4 completion of PROJECT, all costs and reasonable expenses and fees, including reasonable  
 5 attorneys' fees, and acknowledge that, upon entry of judgment, all such costs, expenses, and fees  
 6 shall be computed as costs and included in any judgment rendered.  
 7

8           25. Ensure that all work performed pursuant to this Agreement by  
 9 DEVELOPER, its agents, or contractors is done in accordance with all applicable laws and  
 10 regulations including, but not limited to, all applicable provisions of the Labor Code, Business  
 11 and Professions Code, and Water Code. DEVELOPER shall be solely responsible for all costs  
 12 associated with compliance with applicable laws and regulations.  
 13

## 14           SECTION II

15           CITY shall:

16           1. Review and approve IMPROVEMENT PLANS prior to the start of  
 17 PROJECT construction.

18           2. Accept CITY and DISTRICT approved faithful performance and payment  
 19 bonds submitted by DEVELOPER, as set forth in Section I.7., and hold said bonds as provided  
 20 herein.  
 21

22           3. Inspect PROJECT construction.

23           4. Consent, by execution of this Agreement, to the recording of any Irrevocable  
 24 Offer(s) of Dedication furnished by DEVELOPER pursuant to this Agreement.

25           5. As requested by DISTRICT, accept the Irrevocable Offer(s) of Dedication as  
 26 set forth herein, and any other outstanding offers of dedication necessary for the construction,  
 27 inspection, operation, and maintenance of DISTRICT DRAINAGE FACILITY, and convey  
 28

1 sufficient rights of way to DISTRICT to allow DISTRICT to construct, inspect, operate, and  
2 maintain DISTRICT DRAINAGE FACILITY.

3           6. Accept ownership and sole responsibility for the operation and maintenance  
4 of APPURTENANCES and DISTRICT DRAINAGE FACILITY upon (i) CITY inspection of  
5 PROJECT in accordance with Section I.19., (ii) CITY acceptance of PROJECT construction as  
6 being complete, (iii) DISTRICT acceptance of DISTRICT DRAINAGE FACILITY construction  
7 as being complete, and (iv) CITY receipt of stamped and signed record drawings of DISTRICT  
8 DRAINAGE FACILITY plans as set forth in Section III.8.

10           7. Accept sole ownership and responsibility for the operation and maintenance  
11 of DISTRICT DRAINAGE FACILITY until such time as (i) the construction of PROPOSED  
12 LATERAL is complete, and (ii) DISTRICT DRAINAGE FACILITY is formally accepted by  
13 DISTRICT for ownership, operation, and maintenance. It is mutually understood that, prior to  
14 DISTRICT acceptance of ownership and responsibility for the operation and maintenance of  
15 DISTRICT DRAINAGE FACILITY, DISTRICT DRAINAGE FACILITY shall be in a  
16 satisfactorily maintained condition as solely determined by DISTRICT. If, subsequent to the  
17 inspection and in the sole discretion of DISTRICT, DISTRICT DRAINAGE FACILITY is not in  
18 an acceptable condition, corrections shall be made at CITY'S sole expense.

21           8. Accept all liability whatsoever associated with the ownership, operation, and  
22 maintenance of DISTRICT DRAINAGE FACILITY until such time as DISTRICT DRAINAGE  
23 FACILITY is formally accepted by DISTRICT for ownership, operation, and maintenance.

24           9. Following CITY'S acceptance of DISTRICT DRAINAGE FACILITY for  
25 ownership, operation, and maintenance, not permit any change to or modification of DISTRICT  
26 DRAINAGE FACILITY without the prior written permission and consent of DISTRICT.

27           10. Upon DISTRICT acceptance of DISTRICT DRAINAGE FACILITY  
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1 construction as being complete, accept sole responsibility for the adjustment of all PROJECT  
2 manhole rings and covers located within CITY rights of way which must be performed at such  
3 time(s) that the finished grade along and above the underground portions of DISTRICT  
4 DRAINAGE FACILITY is improved, repaired, replaced, or changed. It being further understood  
5 and agreed that any such adjustments shall be performed at no cost to DISTRICT  
6

### 7 SECTION III

8 DISTRICT shall:

- 9 1. Review and approve, as appropriate, IMPROVEMENT PLANS prior to the  
10 start of PROJECT construction.
- 11 2. Provide CITY an opportunity to review and approve plans and specifications  
12 for DISTRICT DRAINAGE FACILITY prior to DISTRICT'S final approval.
- 13 3. Upon execution of this Agreement, record or cause to be recorded a copy of  
14 this Agreement in the Official Records of the Riverside County Recorder.
- 15 4. Record or cause to be recorded the Irrevocable Offer(s) of Dedication  
16 provided by DEVELOPER pursuant to Section I.9. herein.
- 17 5. Inspect construction of DISTRICT DRAINAGE FACILITY.
- 18 6. Keep an accurate accounting of all DISTRICT costs associated with the  
19 review and approval of IMPROVEMENT PLANS, the review and approval of right of way and  
20 conveyance documents, and the processing and administration of this Agreement.
- 21 7. Keep an accurate accounting of all DISTRICT construction inspection costs,  
22 and within forty-five (45) days after DISTRICT acceptance of DISTRICT DRAINAGE  
23 FACILITY as being complete, submit a final cost statement to DEVELOPER. If the deposit, as  
24 set forth in Section I.3., exceeds such costs, DISTRICT shall reimburse DEVELOPER the excess  
25 amount within sixty (60) days after DISTRICT acceptance of DISTRICT DRAINAGE  
26  
27  
28



1 FACILITY as being complete. If at any time the costs exceed the deposit or are anticipated by  
2 DISTRICT to exceed the deposit, DEVELOPER shall pay such additional amount(s), as deemed  
3 reasonably necessary by DISTRICT to complete inspection of DISTRICT DRAINAGE  
4 FACILITY, within thirty (30) days after receipt of billing from DISTRICT.

5  
6 8. Provide CITY with a reproducible duplicate copy of "record drawings" of  
7 DISTRICT DRAINAGE FACILITY plans upon (i) DISTRICT acceptance of PROJECT  
8 construction as being complete, and (ii) DISTRICT receipt of stamped and signed "record  
9 drawings" of DISTRICT DRAINAGE FACILITY plans as set forth in Section 1.21.

10 9. Accept ownership and sole responsibility for the operation and maintenance  
11 of DISTRICT DRAINAGE FACILITY from CITY upon (i) DISTRICT acceptance of DISTRICT  
12 DRAINAGE FACILITY construction as being complete, (ii) DISTRICT acceptance of  
13 PROPOSED LATERAL construction as being complete, (iii) DISTRICT acceptance of  
14 PROPOSED LATERAL for ownership, operation, and maintenance, (iv) DISTRICT  
15 DRAINAGE FACILITY is fully functioning as a flood control drainage system as solely  
16 determined by DISTRICT, and (v) DISTRICT'S sole determination that DISTRICT DRAINAGE  
17 FACILITY is in a satisfactorily maintained condition.

18  
19  
20 SECTION IV

21 It is further mutually agreed:

22 1. Prior to CITY'S acceptance of ownership and responsibility for the operation  
23 and maintenance of DISTRICT DRAINAGE FACILITY from DEVELOPER, DISTRICT  
24 DRAINAGE FACILITY shall be in a satisfactorily maintained condition as solely determined by  
25 DISTRICT. If, in the sole discretion of DISTRICT, DISTRICT DRAINAGE FACILITY is not  
26 in acceptable condition, corrections shall be at DEVELOPER'S sole expense. Following CITY'S  
27 acceptance of DISTRICT DRAINAGE FACILITY for ownership, operation, and maintenance  
28

1 and prior to DISTRICT'S acceptance of ownership and responsibility for the operation and  
2 maintenance of DISTRICT DRAINAGE FACILITY, DISTRICT DRAINAGE FACILITY shall  
3 be in a satisfactorily maintained condition as solely determined by DISTRICT. If, in the sole  
4 discretion of DISTRICT, DISTRICT DRAINAGE FACILITY is not in acceptable condition,  
5 corrections shall be made at CITY'S sole expense.  
6

7           2. All construction work involved with PROJECT shall be inspected by CITY  
8 but shall not be deemed complete until DISTRICT and CITY mutually agree in writing that  
9 construction is completed in accordance with DISTRICT and CITY approved IMPROVEMENT  
10 PLANS.

11           3. CITY and DEVELOPER personnel may observe and inspect all work being  
12 done on DISTRICT DRAINAGE FACILITY, but shall provide any comments to DISTRICT  
13 personnel who shall be solely responsible for all quality control communications with  
14 DEVELOPER'S contractor(s) during the construction of PROJECT.  
15

16           4. DEVELOPER shall complete construction of PROJECT within twelve (12)  
17 consecutive months after execution of this Agreement and within one hundred twenty (120)  
18 consecutive calendar days after commencing work on PROJECT. It is expressly understood that  
19 since time is of the essence in this Agreement, failure of DEVELOPER to perform the work within  
20 the agreed upon time shall constitute authority for DISTRICT to perform the remaining work and  
21 require DEVELOPER'S surety to pay to CITY the penal sum of any and all bonds. In which case,  
22 CITY shall subsequently reimburse DISTRICT for DISTRICT costs incurred.  
23

24           5. If DEVELOPER fails to commence construction of PROJECT within nine  
25 (9) months after execution of this Agreement, then DISTRICT reserves the right to withhold  
26 issuance of the Notice to Proceed pending a review of the existing site conditions as they exist at  
27 the time DEVELOPER provides written notification to DISTRICT of the start of construction as  
28

1 set forth in Section I.8. In the event of a change in the existing site conditions that materially  
2 affects PROJECT function or DISTRICT'S ability to operate and maintain DISTRICT  
3 DRAINAGE FACILITY, DISTRICT may require DEVELOPER to modify IMPROVEMENT  
4 PLANS as deemed necessary by DISTRICT. In the event of a change in the existing site  
5 conditions that materially affects PROJECT function or CITY'S ability to operate and maintain  
6 APPURTENANCES, CITY may require DEVELOPER to modify IMPROVEMENT PLANS as  
7 deemed necessary by CITY.  
8

9           6. DISTRICT shall endeavor to issue DEVELOPER a Notice to Proceed within  
10 twenty (20) days of receipt of DEVELOPER'S complete written notice, as set forth in Section  
11 I.8.; however, DISTRICT'S construction inspection staff is limited and, therefore, the issuance of  
12 a Notice to Proceed is subject to staff availability.  
13

14           In the event DEVELOPER wishes to expedite issuance of a Notice to  
15 Proceed, DEVELOPER may elect to furnish an independent qualified construction inspector at  
16 DEVELOPER'S sole cost and expense. DEVELOPER shall furnish appropriate documentation  
17 of the individual's credentials and experience to DISTRICT for review and, if appropriate,  
18 approval. DISTRICT shall review the individual's qualifications and experience and, upon  
19 approval thereof, said individual, hereinafter called "DEPUTY INSPECTOR", shall be authorized  
20 to act on DISTRICT'S behalf on all DISTRICT DRAINAGE FACILITY construction and quality  
21 control matters. If DEVELOPER'S initial construction inspection deposit furnished pursuant to  
22 Section I.3. exceeds ten thousand dollars (\$10,000), DISTRICT shall refund to DEVELOPER up  
23 to eighty percent (80%) of DEVELOPER'S initial inspection deposit within forty-five (45) days  
24 of DISTRICT'S approval of DEPUTY INSPECTOR; however, a minimum balance of ten  
25 thousand dollars (\$10,000) shall be retained on account.  
26  
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28

1           7. PROJECT construction work shall be on a five (5) day, forty (40) hour work  
2 week with no work on Saturdays, Sundays, or DISTRICT designated legal holidays, unless  
3 otherwise approved in writing by DISTRICT. If DEVELOPER feels it is necessary to work more  
4 than the normal forty (40) hour work week or on holidays, DEVELOPER shall make a written  
5 request for permission from DISTRICT to work the additional hours. The request shall be  
6 submitted to DISTRICT at least seventy-two (72) hours prior to the requested additional work  
7 hours and shall state the reasons for the overtime and the specific time frames required. The  
8 decision of granting permission for overtime work shall be made by DISTRICT at its sole  
9 discretion and shall be final. If permission is granted by DISTRICT, DEVELOPER will be  
10 charged the cost incurred at the overtime rates for additional inspection time required in  
11 connection with the overtime work in accordance with Ordinance Nos. 671 and 749, including  
12 any amendments thereto, of the County of Riverside.  
13

14           8. DEVELOPER for itself, its successors, and assigns hereby releases  
15 DISTRICT, the County of Riverside, and CITY (including their agencies, districts, special  
16 districts and departments, their respective directors, officer, Board of Supervisors, elected and  
17 appointed officials, employees, agents, and representatives) from any and all claims, demands,  
18 actions, or suits of any kind arising out of any liability, known or unknown, present or future,  
19 including, but not limited to, any claim or liability, based or asserted, pursuant to Article I, Section  
20 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any  
21 other law or ordinance which seeks to impose any other liability or damage whatsoever for  
22 damage caused by the discharge of drainage within or from PROJECT. Nothing contained herein  
23 shall constitute a release by DEVELOPER of DISTRICT, its officers, agents, and employees from  
24 any and all claims, demands, actions, or suits of any kind arising out of any liability, known or  
25 unknown, present or future, for the negligent maintenance of DISTRICT DRAINAGE FACILITY  
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1 after the acceptance of ownership, operation, and maintenance of DISTRICT DRAINAGE  
2 FACILITY by DISTRICT.

3           9. DEVELOPER shall indemnify and hold harmless DISTRICT, County of  
4 Riverside, and CITY (including their respective agencies, districts, special districts and  
5 departments, their respective directors, officers, Board of Supervisors, elected and appointed  
6 officials, employees, agents, and representatives) from any liability, claim, damage, proceeding,  
7 or action, present or future, based upon, arising out of, or in any way relating to DEVELOPER'S  
8 (including its officers, employees, subcontractors and agents) actual or alleged acts or omissions  
9 related to this Agreement, performance under this Agreement, or failure to comply with the  
10 requirements of this Agreement including, but not limited to (a) property damage, (b) bodily  
11 injury or death, (c) liability or damage pursuant to Article I, Section 19 of the California  
12 Constitution, the Fifth Amendment of the United States Constitution, or any other law, ordinance  
13 or regulation caused by the diversion of waters from the natural drainage patterns or the discharge  
14 of drainage within or from PROJECT, or (d) any other element of any kind or nature whatsoever.

15           DEVELOPER shall defend, at its sole expense, including all costs and fees  
16 (including, but not limited to, attorney fees, cost of investigation, defense and settlements, or  
17 awards), DISTRICT, County of Riverside, and CITY (including their respective agencies,  
18 districts, special districts and departments, their respective directors, officers, Board of  
19 Supervisors, elected and appointed officials, employees, agents, and representatives) in any claim,  
20 proceeding or action for which indemnification is required.

21           With respect to any of DEVELOPER'S indemnification requirements,  
22 DEVELOPER shall, at its sole cost, have the right to use counsel of their own choice and shall  
23 have the right to adjust, settle, or compromise any such claim, proceeding, or action without the  
24 prior consent of DISTRICT, County of Riverside, and CITY provided, however, that any such  
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1 adjustment, settlement, or compromise in no manner whatsoever limits or circumscribes  
2 DEVELOPER'S indemnification obligations to DISTRICT, County of Riverside, or CITY.

3 DEVELOPER'S indemnification obligations shall be satisfied when  
4 DEVELOPER has provided to DISTRICT, County of Riverside, and CITY the appropriate form  
5 of dismissal (or similar document) relieving DISTRICT, County of Riverside, or CITY from any  
6 liability for the claim, proceeding, or action involved.  
7

8 The specified insurance limits required in this Agreement shall in no way  
9 limit or circumscribe DEVELOPER'S obligations to indemnify and hold harmless DISTRICT,  
10 County of Riverside, and CITY from third party claims.

11 In the event there is conflict between this section and California Civil Code  
12 Section 2782, this section shall be interpreted to comply with California Civil Code Section 2782.  
13 Such interpretation shall not relieve DEVELOPER from indemnifying DISTRICT, County of  
14 Riverside, or CITY to the fullest extent allowed by law.  
15

16 10. Any waiver by DISTRICT or by CITY of any breach of any one or more of  
17 the terms of this Agreement shall not be construed to be a waiver of any subsequent or other  
18 breach of the same or of any other term hereof. Failure on the part of DISTRICT or CITY to  
19 require exact, full, and complete compliance with any terms of this Agreement shall not be  
20 construed as in any manner changing the terms hereof or estopping DISTRICT or CITY from  
21 enforcement hereof.  
22

23 11. Any and all notices sent or required to be sent to the parties of this Agreement  
24 will be mailed by first class mail, postage prepaid, to the following addresses:

25 RIVERSIDE COUNTY FLOOD CONTROL  
26 AND WATER CONSERVATION DISTRICT  
27 1995 Market Street  
28 Riverside, CA 92501  
Attn: Administration Services Section

CITY OF PERRIS  
101 North D Street  
Perris, CA 92570  
Attn: Habib Motlagh, City Engineer

1 IPT PERRIS DC LP  
2 4675 MacArthur Court, Suite 625  
3 Newport Beach, CA 92660  
4 Attn: Peter Vanderburg

5 12. This Agreement is to be construed in accordance with the laws of the State  
6 of California. If any provision of this Agreement is held by a court of competent jurisdiction to  
7 be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full  
8 force without being impaired or invalidated in any way.

9 13. Any action at law or in equity brought by any of the parties hereto for the  
10 purpose of enforcing a right or rights provided for by the Agreement shall be tried in a court of  
11 competent jurisdiction in the County of Riverside, State of California, and the parties hereto waive  
12 all provisions of law providing for a change of venue in such proceedings to any other county.

13 14. This Agreement is the result of negotiations between the parties hereto and  
14 the advice and assistance of their respective counsel. The fact that this Agreement was prepared  
15 as a matter of convenience by DISTRICT shall have no import or significance. Any uncertainty  
16 or ambiguity in this Agreement shall not be construed against DISTRICT because DISTRICT  
17 prepared this Agreement in its final form.

18 15. The rights and obligations of DEVELOPER shall inure to and be binding  
19 upon all heirs, successors, and assignees.

20 16. DEVELOPER shall not assign or otherwise transfer any of its rights, duties,  
21 or obligations hereunder to any person or entity without the written consent of the other parties  
22 hereto being first obtained. In the event of any such transfer or assignment, DEVELOPER  
23 expressly understands and agrees that it shall remain liable with respect to any and all of the  
24 obligations and duties contained in this Agreement.

25 17. The individual(s) executing this Agreement on behalf of DEVELOPER  
26 hereby certify that they have the authority within their company to enter into and execute this  
27  
28

1 Agreement, and have been authorized to do so by any and all boards of directors, legal counsel,  
2 and/or any other board, committee, or other entity within their company which have the authority  
3 to authorize or deny entering this Agreement.

4  
5 18. This Agreement is intended by the parties hereto as a final expression of their  
6 understanding with respect to the subject matters hereof and as a complete and exclusive statement  
7 of the terms and conditions thereof and supersedes any and all prior and contemporaneous  
8 agreements and understandings, oral or written, in connection therewith. This Agreement may be  
9 changed or modified only upon the written consent of the parties hereto.

10 //

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement on

(to be filled in by Clerk of the Board)

RECOMMENDED FOR APPROVAL:

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

By JASON E. UHLEY  
General Manager-Chief Engineer

By MARION ASHLEY, Chairman  
Riverside County Flood Control and Water Conservation District Board of Supervisors

APPROVED AS TO FORM:

ATTEST:

GREGORY P. PRIAMOS  
County Counsel

KECIA HARPER-IHEM  
Clerk of the Board

By LEILA MOSHREF-DANESH  
Deputy County Counsel

By Deputy

(SEAL)

Cooperative Agreement with City of Perris and IPT Perris DC LP  
Perris Valley MDP Lateral B-5, Stage 1  
Project No. 4-0-00461  
03/27/17  
AMR:blm

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**CITY OF PERRIS**

By \_\_\_\_\_  
RICHARD BELMUDEZ  
City Manager

APPROVED AS TO FORM:

ATTEST:

By \_\_\_\_\_  
ERIC DUNN  
City Attorney

By \_\_\_\_\_  
NANCY SALAZAR  
City Clerk

(SEAL)

Cooperative Agreement with City of Perris and IPT Perris DC LP  
Perris Valley MDP Lateral B-5, Stage 1  
Project No. 4-0-00461  
03/27/17  
AMR:blm

1 **IPT PERRIS DC LP,**  
2 a Delaware limited partnership

3 By: IPT Perris DC GP LLC  
4 a Delaware limited liability company  
5 its General Partner

6 By: BTC Holdco I, LLC  
7 a Delaware limited liability company  
8 its Sole Member

9 By: Build-To-Core Industrial Partnership I LP  
10 a Delaware limited liability company  
11 its Manager

12 By: IPT BTC I GP LLC  
13 a Delaware limited liability company  
14 its General Partner

15 By: IPT Real Estate Holdco LLC  
16 a Delaware limited liability company  
17 its Sole Member

18 By: Industrial Property Operating Partnership LP  
19 a Delaware limited partnership  
20 its Sole Member

21 By: Industrial Property Trust Inc.  
22 a Maryland corporation  
23 its General Partner

24 By \_\_\_\_\_  
25 PETER VANDERBURG  
26 Senior Vice President, Development

27 Cooperative Agreement with City of Perris and IPT Perris DC LP  
28 Perris Valley MDP Lateral B-5, Stage 1  
Project No. 4-0-00461  
03/27/17  
AMR:blm

## Exhibit A

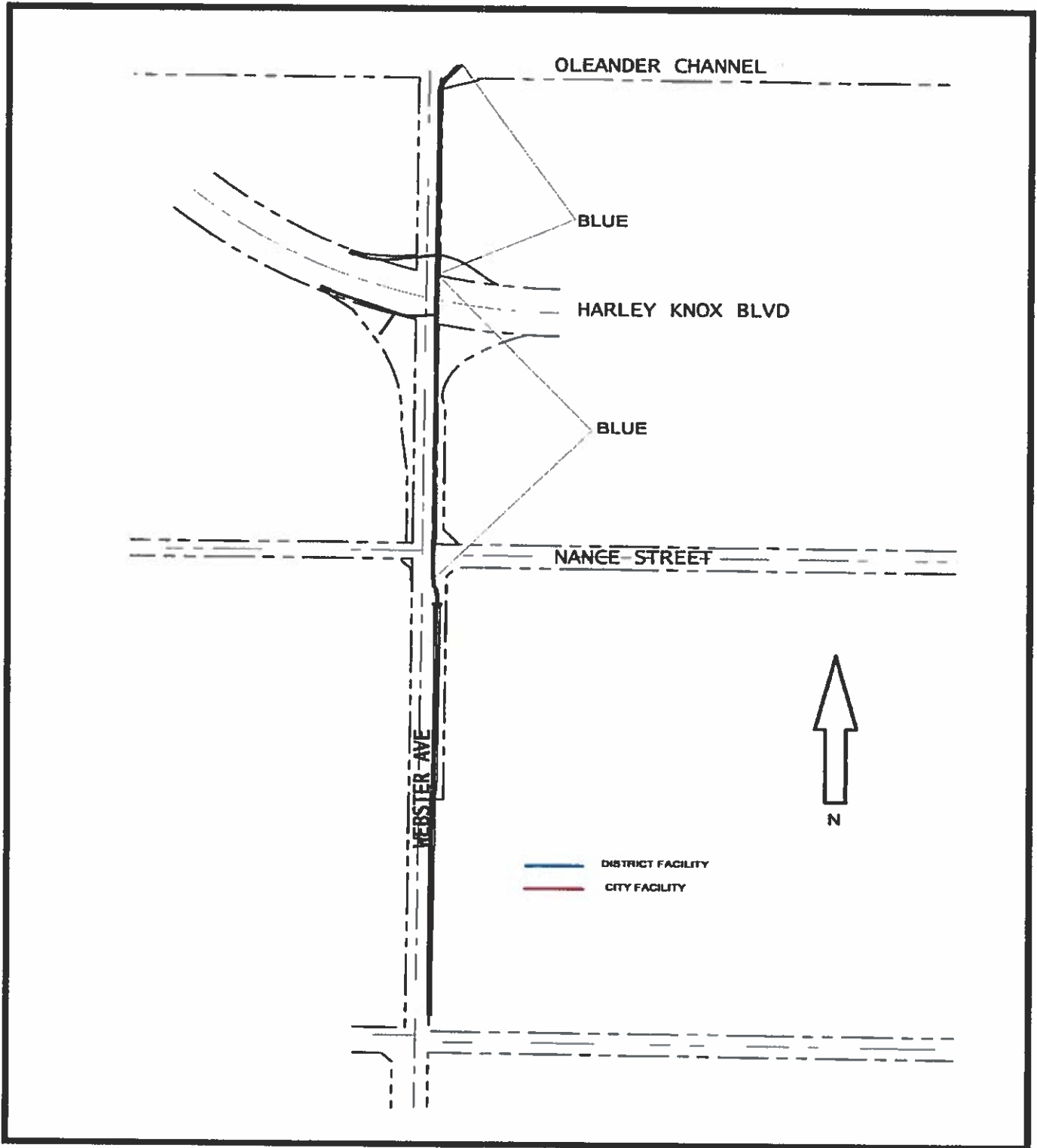
### **LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF PERRIS, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1 OF PARCEL MAP NO. 36726, IN THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF FILED IN THE OFFICE OF THE COUNTY RECORDER OF RIVERSIDE COUNTY, JUNE 30, 2016 IN BOOK 240, PAGES 79-81, OFFICIAL RECORDS.

APN: 302-030-002-2, 302-030-003-3, 302-030-006-6, 302-060-007-7, 302-030-008-8, 302-030-011-0

**Exhibit B**



**COOPERATIVE AGREEMENT**

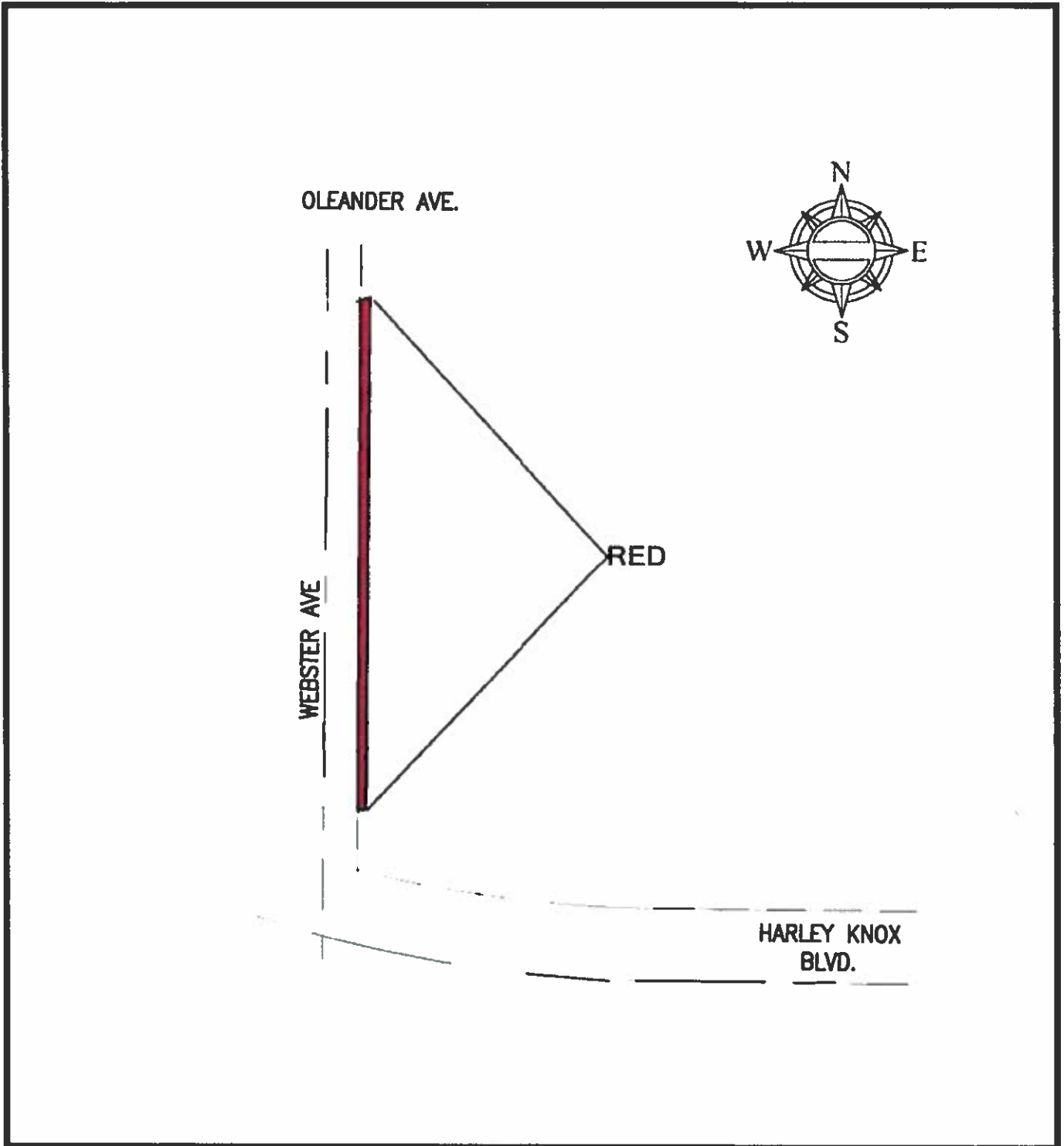
Perris Valley MDP Lateral B-5, Stage 1

Project No. 4-0-00461

(Parcel Map No. 36726)

Page 1 of 1

Exhibit C



COOPERATIVE AGREEMENT

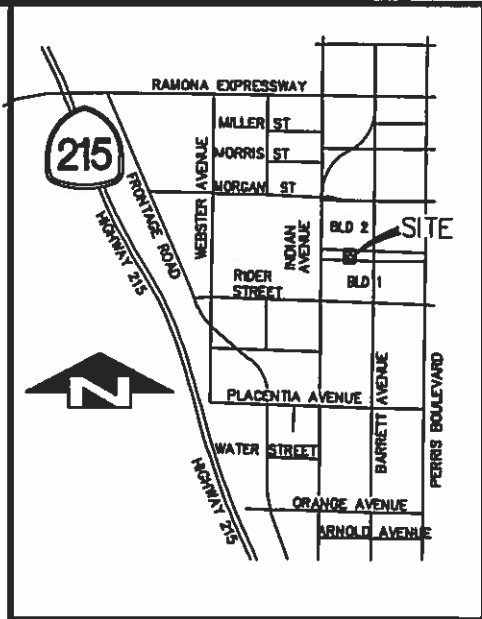
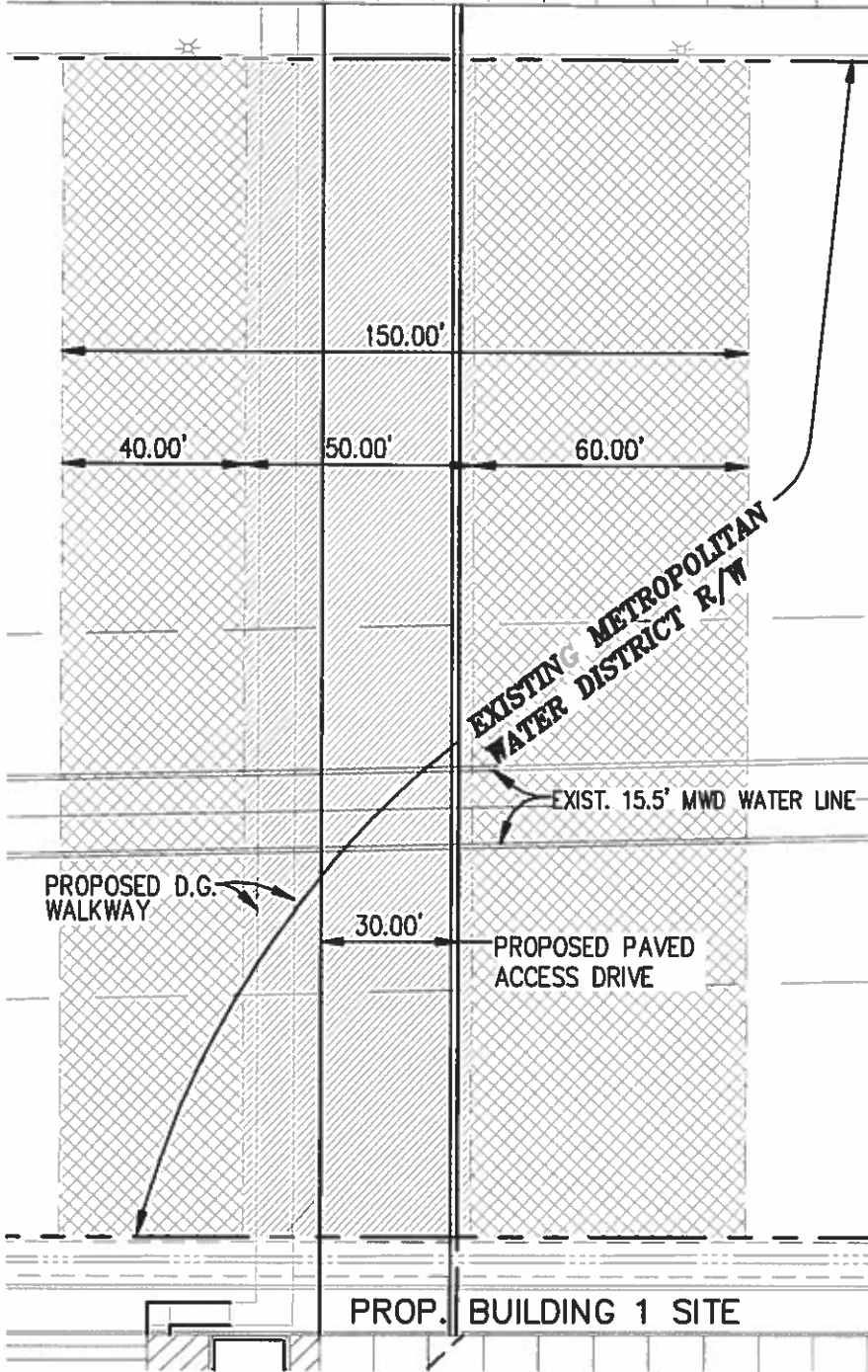
Perris Valley MDP Lateral B-5, Stage 1

Project No. 4-0-00461

(Parcel Map No. 36726)

Page 1 of 1

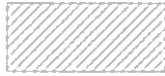

EXIST BUILDING 2 SITE



**VICINITY MAP**  
NOT TO SCALE



**LEGEND**

-  PRIVATE DRIVE ACCESS EASEMENT (±12,896 SF)
-  TEMPORARY CONSTRUCTION EASEMENT (±25,788 SF)

**MWD DRIVE ACCESS EXHIBIT**

**HUITT-ZOLIARS**  
Huitt-Zollars, Inc. Ontario  
3990 CONDOURS, SUITE 330 • ONTARIO, CALIFORNIA 91764 • (909) 941-7799


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CITY COUNCIL  
AGENDA SUBMITTAL

Meeting Date: April 25, 2017

SUBJECT: Award of Contract Services Agreement to Nexus Consultants, LLC.  
for Economic Development professional services.

REQUESTED ACTION: That the City Council award a contract in an amount not to exceed  
\$140,000 to, Nexus Consultants, LLC.

CONTACT: Darren Madkin, Interim Assistant City Manager 

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BACKGROUND/DISCUSSION:

The Perris Economic Development Corporation (PEDC) is tasked with developing affordable housing, redeveloping properties to create mixed use, commercial, and office projects, business recruitment and retention, commercial loans, property management, and to develop partnerships with private sector entities and persons to pursue development opportunities consistent with the corporation's charitable purposes. With the recent announcement of the retirement of the Chief Operating Officer, interim professional leadership services of the PEDC is needed to continue carrying out the functions and mission of the corporation. In response to this need, Nexus Consultants, LLC. provided a proposal to the City offering professional economic development services. The complete scope of work is included as Exhibit A to the attached contract services agreement. highlights of the scope of work includes:


- Day to day professional economic development services including marketing, business attraction/retention, new business assistance, marketing development opportunities, and meetings with the development community to move projects through entitlement.
- Preparation of a request for proposal seeking qualified consultants to prepare a commercial market study for the City of Perris.

Nexus Consultants will provide economic development services for up to 6 months on a part-time basis, not more than 20 hours per week. It is recommended that the City Council award a contract services agreement to Nexus Consultants, LLC. to provide Economic Development professional services for the PEDC.

---

BUDGET (or FISCAL) IMPACT: There is sufficient funding in the Perris Economic Development program budget for this contract.

---

Reviewed by:  
Assistant Finance Director 

Attachments: Contract Services Agreement for Nexus Consultants, LLC.

Consent: X  
Public Hearing:  
Business Item:  
Other:



## CITY OF PERRIS

### CONTRACT SERVICES AGREEMENT WITH NEXUS CONSULTANTS, LLC, FOR ECONOMIC DEVELOPMENT PROFESSIONAL SERVICES

This Contract Services Agreement ("Agreement") is made and entered into this 25<sup>th</sup> day of April, 2017, by and between the City of Perris, a municipal corporation ("City"), and Nexus Consultants, LLC, a California corporation ("Consultant").

NOW, THEREFORE, the parties hereto agree as follows:

#### 1.0 SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all of the terms and conditions of this Agreement, Consultant shall perform the work or services set forth in the "Scope of Services" attached hereto as *Exhibit "A"* and incorporated herein by reference. Consultant warrants that all work or services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as *Exhibit "B"* and incorporated herein by this reference. In the event of a conflict between the provisions of *Exhibit "B"* and any other provisions of this Agreement, the provisions of *Exhibit "B"* shall govern.

1.2 Compliance With Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules and regulations of the City and any federal, state or local governmental agency of competent jurisdiction.

1.3 Licenses, Permits, Fees and Assessments. Consultant shall obtain, at its sole cost and expense, such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement.

#### 2.0 COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the "Schedule of Compensation" attached hereto as *Exhibit "C"* and incorporated herein by this reference, but not exceeding the maximum contract amount of one hundred forty thousand dollars and no cents (\$140,000) ("Contract Sum").

2.2 Method of Payment. Provided that Consultant is not in default under the terms of this Agreement, Consultant shall be paid upon receipt of an invoice, in a form approved by the City Manager, describing the services performed.

### 3.0 COORDINATION OF WORK

3.1 Representative of Consultant. Christopher J. Chung is hereby designated as being the representative of Consultant authorized to act on its behalf with respect to the work or services specified herein and make all decisions in connection therewith.

3.2 Contract Officer. The City's City Manager is hereby designated as being the representative the City authorized to act in its behalf with respect to the work and services specified herein and make all decisions in connection therewith ("Contract Officer"). The City may designate another Contract Officer by providing written notice to Consultant.

3.3 Prohibition Against Subcontracting or Assignment. Consultant shall not contract with any entity to perform in whole or in part the work or services required hereunder without the express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of City. Any such prohibited assignment or transfer shall be void.

3.4 Independent Contractor. Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth on *Exhibit "A"*. Consultant shall perform all services required herein as an independent contractor of City and shall remain under only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City.

### 4.0 INSURANCE AND INDEMNIFICATION

~~4.1 Insurance. Consultant shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:~~

~~(a) Commercial General Liability Insurance. A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG-00-01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits. Limits shall be no less than \$1,000,00.00 per occurrence for all covered losses and no less than \$2,000,000.00 general aggregate.~~

~~(b) Workers' Compensation Insurance. A policy of workers' compensation insurance on a state approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident for all covered losses.~~

~~(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than \$1,000,000.00 per accident, combined single limit. Said policy shall include coverage for owned, non owned, leased and hired cars.~~

~~(d) — Professional Liability or Error and Omissions Insurance. A policy of general liability insurance in an amount not less than \$1,000,000.00 per claim with respect to loss arising from the actions of Consultant performing professional services hereunder on behalf of the City.~~

~~All of the above policies of insurance shall be primary insurance. The general liability policy shall name the City, its officers, employees and agents ("City Parties") as additional insureds and shall waive all rights of subrogation and contribution it may have against the City and the City's Parties and their respective insurers. All of said policies of insurance shall provide that said insurance may be not cancelled without providing thirty (30) days prior written notice by registered mail to the City. In the event any of said policies of insurance are cancelled or amended, Consultant shall, prior to the cancellation or amendment date, submit new evidence of insurance in conformance with this Section 4.1 to the Contract Officer. No work or services under this Agreement shall commence until Consultant has provided City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by City.~~

~~Consultant agrees that the provisions of this Section 4.1 shall not be construed as limiting in any way the extent to which Consultant may be held responsible for the payment of damages to any persons or property resulting from Consultant's activities or the activities of any person or persons for which Consultant is otherwise responsible.~~

~~The insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances.~~

~~In the event that the Consultant is authorized to subcontract any portion of the work or services provided pursuant to this Agreement, the contract between the Consultant and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to this Section 4.1.~~

#### ~~4.2 — Indemnification.~~

~~(a) — Indemnity for Professional Liability. When the law establishes a professional standard of care for Consultant's services, to the fullest extent permitted by law, Consultant shall indemnify, defend and hold harmless City and the City's Parties from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees of subcontractors (or any entity or individual for which Consultant shall bear legal liability) in the performance of professional services under this Agreement.~~

~~(b) Indemnity for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City and City's Parties from and against any liability~~

~~(including liability for claims, suits, actions, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, defense costs and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.~~

## 5.0 TERM

5.1 Term. Unless earlier terminated in accordance with Section 5.2 below, this Agreement shall continue in full force and effect until October 31, 2017.

5.2 Termination Prior to Expiration of Term. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to the other party. Upon receipt of the notice of termination, the Consultant shall immediately cease all work or services hereunder except as may be specifically approved by the Contract Officer. In the event of termination by the City, Consultant shall be entitled to compensation for all services rendered prior to the effectiveness of the notice of termination and for such additional services specifically authorized by the Contract Officer and City shall be entitled to reimbursement for any compensation paid in excess of the services rendered.

## 6.0 MISCELLANEOUS

6.1 Covenant Against Discrimination. Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through it, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. Consultant shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin or ancestry.

6.2 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

6.3 Conflict of Interest. No officer or employee of the City shall have any financial interest in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any state statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement. When requested by the Contract Officer, prior to the City's execution of this Agreement, Consultant shall provide the City with an executed statement of economic interest.

6.4 Notice. Any notice or other communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first class mail, in the case of the City, to the City Manager and to

the attention of the Contract Officer, City of Perris, 101 North "D" Street, Perris, CA 92570, and in the case of the Consultant, to the person at the address designated on the execution page of this Agreement.

6.5 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

6.6 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and that this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by a writing signed by both parties.

6.7 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

6.8 Waiver. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

6.9 Attorneys' Fees. If either party to this Agreement is required to initiate, defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorneys' fees, whether or not the matter proceeds to judgment.

6.10 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

ATTEST:

"CITY"  
CITY OF PERRIS

By: \_\_\_\_\_  
Nancy Salazar, City Clerk

By: \_\_\_\_\_  
Richard Belmudez, City Manager

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

\_\_\_\_\_  
Eric L. Dunn, City Attorney

"CONSULTANT"  
Nexus Consultants, LLC  
1142 South Diamond Bar Boulevard #283  
Diamond Bar, CA 91765

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

(Corporations require two signatures; *one from each* of the following: A. Chairman of Board, President, any Vice President; *AND B.* Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, or Chief Financial Officer.)

[END OF SIGNATURES]

**EXHIBIT "A"**

**SCOPE OF SERVICES**

[See attached Proposal from Nexus Consultants, LLC]



April 17, 2017

Mr. Richard Belmudez,  
City Manager  
City of Perris  
101 N. D Street  
Perris, CA 92570

**Subject: Proposal for Economic Development and Successor Agency Professional Services**

Dear Mr. Belmudez:

I am pleased to provide a proposal for Professional Services for economic development and professional services to the City of Perris ("City").

I understand that the anticipated departure of a City staff member has resulted in the City seeking the retention of a consultant to provide temporary professional services on an as-needed basis to assist and complete several ongoing assignments/projects. Under the direction of the City Manager and utilizing any and all available resources, I am proposing the following:

**Scope of Work:**

1. **Market Study Request For Proposal:** Prepare a Request For Proposal ("RFP") to retain a consultant/company that will prepare a market study which analyzes and determines the viability and marketability of commercial uses within a specific area. The scope of the Market Study RFP will be identified through meetings with the City Manager, City staff and any other key players identified by the City and to further obtain historical and background information necessary to prepare the RFP. City to provide any relevant staff reports, studies or reports on the area of concern for background information. In order to expedite and reduce cost to prepare RFP, City to provide samples of previous City RFP's for professional services or similar services in word document format.

Market studies are performed to evaluate real estate market conditions with regard to an existing or proposed property. The focus of a market study details competition within the submarket, the strength or weakness of the submarket. Also, market studies typically provide near-term forecasts for the conditions in a submarket and how the existing or proposed subject properties are likely to perform within the submarket.

Most market studies are obtained by developers contemplating building a new apartment project, condominium project, commercial property or subdivision. In some market studies, the developer wants independent thought and insights regarding market



conditions and the probability of success. In other market study cases, either partners or a lender require independent analysis regarding the proposed project.

In general, a Market Study RFP may contain the following:

- Statement of objectives – What is the goal
- Target objectives – types of use(s)
- Statement of geographic scope – define area of study
- Sample Source – what information is based on
- Statement of preference for qualitative or quantitative methodologies, if any
- Deliveries required at project conclusion
- Timeline requirements
- Qualifications required
- References of similar studies of public agency clients.

It is estimated that a draft RFP can be completed within a 2-week time frame, but could be sooner or later based on the availability of information and resources needed to complete the draft. The scope of work could also include assistance in reviewing RFP responses, preparation of a staff report and any other assistance requested by the City Manager. The City will be responsible for releasing and advertising RFP according to City practices. The mailing list of potential consultants can be prepared by City staff or consultant.

2. **Economic Development:** Provide economic development professional services on an as-needed basis. The primary goals of economic development are to create jobs and generate revenues to improve the economic tax base of the City. The City's Economic Development Program can take many forms which includes, but is not limited to marketing/branding, attracting and retaining businesses, encouraging new development, providing business assistance to businesses and developers (reducing the red tape and assist business through the entitlement processes), marketing new development opportunities within the City, and improving public services making the City more approachable to residents and businesses thereby creating a more business-friendly attitude towards new development.

Consultant will review City department's procedures and make recommendations to City Manager that could improve business assistance and enhance the City's business-friendly reputation in the development community. Consultant will on an as needed basis, meet with property owners/developers to discuss development projects and to identify barriers and areas in which the City can assist in moving their development projects forward. Consultant will conduct site visits of development/project sites in order to assess and evaluate development opportunities. Consultant will provide training and mentoring to City staff in economic development as needed.

Consultant will attend International Conference of Shopping Centers (ICSC) or any other conference as directed by City Manager, provided that advance notice is provided and Consultant is able to clear calendar to attend.

3. **Other Additional Services:** Provide any other related professional services as requested by City Manager.

**Terms:**

The proposed rate of compensation is \$125.00 per hour, plus out of pocket expenses which includes but not limited to travel costs and mileage to the City. Consultant will commit working for the City of a minimum average of 20 hours per week and will hold office hours as needed. Consultant will provide weekly reports on time spent and submit invoices on a monthly basis or as requested by the City. Payment to be received within 30 days from date of invoice. City to pay for any cost of conferences and meetings (which includes travel, meals and hotel accommodations) that the City may request Consultant to attend on City's behalf.

If you have any questions, please do not hesitate to contact me at (909) 732-3486. Thank you for your consideration. Should this Proposal be acceptable, the proposal could be incorporated into a consultant agreement prepared by either the City or myself.

Sincerely,



Christopher J. Chung  
Nexus Consultants LLC  
President

EXHIBIT "B"

SPECIAL REQUIREMENTS

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**EXHIBIT "C"**

**SCHEDULE OF COMPENSATION**

City agrees to compensate Consultant at a rate of \$125 per hour, plus out of pocket expenses for the services outlined in Exhibit "A" not to exceed the contract sum of \$140,000.00. Consultant shall be paid within thirty (30) days after City's receipt and approval of an invoice submitted by Consultant. Such invoice shall be in a form approved by the City Manager and shall include details as to the number of hours worked and the services performed. Consultant shall be paid for actual work completed on the project.

CITY COUNCIL  
AGENDA SUBMITTAL

**Meeting Date: April 25, 2017**

**SUBJECT:** Check Register for March 2017

**REQUESTED ACTION:** Approve the City's Monthly Check Register for March 2017

**CONTACT:** Jennifer Erwin, Assistant Director of Finance *JE*

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**BACKGROUND/DISCUSSION:**

The check register for the month of March 2017 are presented for City Council approval.

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**BUDGET (or FISCAL) IMPACT:** None.

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Reviewed by: Jennifer Erwin, Assistant Director of Finance *JE*  
Darren Madkin, Interim Assistant City Manager *DM*

Consent Item: X

**CITY OF PERRIS  
CHECK REGISTER  
March 31, 2017**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125764	03/01/2017	452ND AIR MOBILITY WING	ANNUAL AWARDS BANQUET	5 90.00
125765	03/01/2017	ACCESS ELECTRIC SUPPLY, INC.	PARKING LOT LIGHTS/ D ST DECORATIVE LIGHTING	362.04
125766	03/01/2017	ADAME LANDSCAPE, INC.	MONTHLY LANDSCAPE MAINTENANCE	3,600.43
125767	03/01/2017	AHERN RENTALS	GLASS REPLACEMENT DEVELOPMENT SERVICES	16.76
125768	03/01/2017	AMERICAN EAGLE TROPHIES	PLAQUE FOR PLANNING COMMISSIONER	64.80
125769	03/01/2017	AMERICAN FENCE COMPANY, INC	TEMPORARY FENCE RENTAL	100.80
125770	03/01/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	574.85
125771	03/01/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT FOR PARKS & FIRE STATION	12,413.00
125772	03/01/2017	ANGELA'S GLASS & MIRROR	BOB GLASS GYM: CLASSROOM	537.39
125773	03/01/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,330.46
125774	03/01/2017	AUTO ZONE COMMERCIAL	WIPER BLADE/FASTENERS/IMPORT STARTER	161.11
125775	03/01/2017	BARNES CONSTRUCTION, INC.	REPLACED FENCE PANELS	4,900.00
125776	03/01/2017	BASTION SECURITY INC.	MONTHLY RENTAL FEE/PARK EQUIPMENT	10,958.50
125777	03/01/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	MONTHLY MAINTENANCE/JAN-FEB 2017	61,369.41
125778	03/01/2017	DEREK BROWN	HIP HOP INSTRUCTOR	274.40
125779	03/01/2017	CALOLYMPIC SAFETY	SAFETY DRIVER'S GLOVES	1,069.70
125780	03/01/2017	CAMERON WELDING SUPPLY	ARGON GAS WELDING SUPPLY	19.47
125781	03/01/2017	CINTAS	FIRST AID KIT SUPPLIES	36.99
125782	03/01/2017	COACHELLA VALLEY HOUSING COALITION	CASH DEPOSIT REFUND: RUBY DR PEDESTRIAN BRIDGE	45,000.00
125783	03/01/2017	RODNEY CONNOR III	WINTER BASKETBALL	329.00
125784	03/01/2017	CORPORATE PAYMENT SYSTEMS	ERWIN: PAYPAL FOR PLANNING DEPT.	30.00
125785	03/01/2017	CORPORATE PAYMENT SYSTEMS	SHADOW DAY/PERRIS TALENT SHOW/RECRUITMENT	345.86
125786	03/01/2017	CORPORATE PAYMENT SYSTEMS	RECRUITMENT- ONLINE JOB POSTINGS	609.00
125787	03/01/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: CONFERENCE/MEALS/FUEL	798.51
125788	03/01/2017	CORPORATE PAYMENT SYSTEMS	RAMONA BOWL/COUNCIL MEMBERS: SACRAMENTO CONFERENCE	1,425.04
125789	03/01/2017	CR&R	TRASH COLLECTED FOR CR&R BY EMWD	347,127.69
125790	03/01/2017	CREATIVE PRINTING	RODS & RAILS/BUNNY BREAKFAST/BUSINESS CARDS	569.52
125791	03/01/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	1,400.00
125792	03/01/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES/SYNTHETIC OIL/RED GREASES	568.39
125793	03/01/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER/JAN 2017	837.00
125794	03/01/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 1/25-2/22/17	1,195.56
125795	03/01/2017	EMERGENCY PET CLINIC OF TEMECULA	CONSULTATION SERVICES	60.00
125796	03/01/2017	EWING	WHITE MARKING PAINT/MAXIJET WRENCH/PARKS SUPPL	2,306.41
125797	03/01/2017	FIELDMAN, ROLAPP & ASSOCIATES	FINANCIAL ADVISORY SERVICES	1,762.17
125798	03/01/2017	FRONTIER	WATER DEPT. 2/16-3/15/17	266.23
125799	03/01/2017	GRANICUS, INC.	MONTHLY MANAGED SERVICES/MARCH 2017	2,060.00
125800	03/01/2017	GREAT PONY PARTIES	PETTING ZOO: PETS ON PARADE/BREAKFAST WITH BUNNY	1,275.00
125801	03/01/2017	HOME DEPOT CREDIT SERVICES	LAWN RAKES/GREASE/PATCHING-PAINTING SUPPLIES	627.46
125802	03/01/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES FOR PARKS	3,900.00
125803	03/01/2017	IMPERIAL SPRINKLER SUPPLY	PVC PIPE AND VALVES/CABLE GUARD/HOSE REPAIR	863.09
125804	03/01/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES MARCH 2017	61.80
125805	03/01/2017	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER MAILERS	68.77
125806	03/01/2017	IRON MOUNTAIN	DEVELOPMENT SERVICES, STORAGE JAN-FEB17	324.83
125807	03/01/2017	CITY OF SAN JACINTO	POLICE SERVICES JPA FEASIBILITY STUDY	1,396.56
125808	03/01/2017	JENNIFER HUBER	BALLET INSTRUCTOR	1,007.37
125809	03/01/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS- BOYS & GIRLS CLUB	103.49
125810	03/01/2017	JOSHUA D. NAGGAR	PLAN 17-05023 NAVAJO RD	5,000.00
125811	03/01/2017	KH METALS AND SUPPLY	BRACKETS, STEEL CAPS, WELD TUBE	241.87
125812	03/01/2017	LAWN TECH	6' SICKLE KNIFE	20.62
125813	03/01/2017	LEAGUE OF CALIFORNIA CITIES	2017 RIVERSIDE CITY DIVISION DUES	100.00
125814	03/01/2017	LYNN MERRILL & ASSOCIATES, INC.	INTERIM PARKS SUPPORT JAN 17	1,555.18
125815	03/01/2017	MADISON & COMPANY	1624 ARBORELLA CT/WATER DEPOSIT REFUND	116.04
125816	03/01/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	20,158.18
125817	03/01/2017	MARTIN ALCALA	VALENTINE'S LUNCHEON AT SENIOR CENTER	200.00
125818	03/01/2017	KENNETH MATTHEWS	WINTER BASKETBALL	92.00
125819	03/01/2017	CITY OF MENIFEE	REIMBURSE: PERRIS INVOICE BIOTOX LAB	1,603.00
125820	03/01/2017	MIKE HUDZINSKI	PLN 17-05025, 130 WALNUT	5,000.00
125821	03/01/2017	MISS CALIFORNIA REGIONAL	SPONSORSHIP FOR MS CA REGIONAL	3,000.00
125822	03/01/2017	MVP STUDIOS	WINTER BASKETBALL LEAGUE	1,228.50
125823	03/01/2017	NAPA AUTO PARTS	PRI WIRES	61.42
125824	03/01/2017	LEMUEL NEAL	WINTER YOUTH BASKETBALL	143.00
125825	03/01/2017	PHOTOGRAPHY BY KELLEN MURPHY	PREPRODUCED DISC & 50% DEPOSIT SPECIAL EVENTS	1,612.75
125826	03/01/2017	KENNETH PHUNG	PLANNING PROJECTS FEB 2017	5,200.00
125827	03/01/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	238.14
125828	03/01/2017	RIGHTWAY	PORTABLE TOILET SERVICES	307.15
125829	03/01/2017	RIVERSIDE COUNTY FLOOD CONTROL	PERRIS VALLEY CHANNEL ADDITIONAL DEPOSIT	1,000.00
125830	03/01/2017	RIVERSIDE COUNTY SHERIFF'S DEP	EXPLORER MEETINGS, EXTRA DUTY	6,791.29
125831	03/01/2017	ROW TRAFFIC SAFETY, INC	WATER PAYMET MAIL DROP/GUARDRAIL PANELS	3,815.75
125832	03/01/2017	SAFETY-KLEEN CORPORATION	VACUUM SERVICE	2,380.00
125833	03/01/2017	SCE	UTILITIES 1/25-2/24/17	5,203.01
125834	03/01/2017	SCOTT FAZEKAS & ASSOCIATES, INC	PLAN CHECK SERVICES	3,431.97
125835	03/01/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT, MAINT DISTRICT BILLS	1,657.50
125836	03/01/2017	THE SoCo GROUP INC	FUEL	76.65
125837	03/01/2017	LAURA SOSA	FITNESS INSTRUCTOR & LIVWELL FEB-MAR 17	1,602.50
125838	03/01/2017	SPARKLETT'S	BOTTLED WATER SERVICES	58.48
125839	03/01/2017	STATE HUMANE ASSOCIATION OF CA	2017 MEMBERSHIP DUES FOR ANIMAL CONTROL	100.00
125840	03/01/2017	STATER BROS MARKETS	NEOP SUPPLIES/MOM&TOTS/RECRUITMENTS	536.53
125841	03/01/2017	STETSON ENGINEERS INC	PROFESSIONAL SVCS, N. PERRIS WATER RIGHTS	1,207.81

CITY OF PERRIS  
CHECK REGISTER  
March 31, 2017

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125842	03/01/2017	STEVE LEMON AIR CONDITIONING	MAINTENANCE: YOUTH CTR/GYM/CITY HALL/SR CTR	2,597.00
125843	03/01/2017	STOTZ EQUIPMENT	MOWER BLADES/SPINNER SPREADER	1,242.58
125844	03/01/2017	SYNTECH	STARTECH.COM	170.64
125845	03/01/2017	TASO TECH, INC	7 COMPUTERS FOR CODE ENFORCEMENT	6,391.19
125846	03/01/2017	SPECTRUM BUSINESS	INTERNET/CABLE FOR VARIOUS DEPTS FEB-MAR 17	5,136.53
125847	03/01/2017	TRI-LAKE CONSULTANTS, INC.	VARIOUS ENCROACHMENT PERMITS	2,762.96
125848	03/01/2017	TRI-R GENERAL CONTRACTORS INC	2ND DRAW, FERRELGAS FAÇADE IMPROVEMENT	7,072.20
125849	03/01/2017	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 1/03-3/31/17	46,484.25
125850	03/01/2017	VAL VERDE GRAPHICS	SENIOR WALKING WALK	640.00
125851	03/01/2017	VISTA PAINT CORPORATION	SERVICE CHARGE	15.43
125852	03/01/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
125853	03/01/2017	WILLDAN FINANCIAL SERVICES	CFD ADMIN FY16-17 & PERRIS JPA LOCAL AGENCY REV BONDS	27,007.04
125854	03/01/2017	XEROX CORPORATION	COPIER LEASE	710.74
125855	03/06/2017	EDUARDO SIDA	MILEAGE REIMBURSEMENT	28.08
125856	03/06/2017	CARL'S JR. RESTAURANTS LLC	CATERING FOR YAC EVENT	1,616.25
125857	03/10/2017	ADAME LANDSCAPE, INC.	MAINTENANCE GF-25, FEB 17	236.25
125858	03/10/2017	AFFANT COMMUNICATION, INC	SHORETEL MAINTENANCE	2,221.17
125859	03/10/2017	AIR & HOSE SOURCE, INC.	SOURCE PUMP PARTS	505.35
125860	03/10/2017	AMERICAN DIVING DOGS, INC.	LIVE PERFORMANCE FOR PETS ON PARADE EVENT	2,055.00
125861	03/10/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	360.00
125862	03/10/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	831.76
125863	03/10/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	3,538.00
125864	03/10/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,165.16
125865	03/10/2017	SYLVIA ARVIZU	VISION REIMBURSEMENT	299.99
125866	03/10/2017	AT&T	943-1871 2/22-3/21/17	122.65
125867	03/10/2017	AUTO ZONE COMMERCIAL	FUEL FILTERS/GMC TRUCK DOOR MIRROR	150.67
125868	03/10/2017	BASTION SECURITY INC.	SECURITY INTEGRATION, FOSS FIELD & MERCADO PARK	1,875.20
125869	03/10/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	2,057.00
125870	03/10/2017	ROSALBA BONILLA	VISION REIMBURSEMENT	138.21
125871	03/10/2017	BUCHALTER NEMER A PROFESSIONAL	BALANCE OF ESCROW FUNDS DEPOSIT BY ROSS INC	34,534.25
125872	03/10/2017	BUSCH, DARYL	MEDICAL PREMIUM REIMBURSEMENT	22.12
125873	03/10/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
125874	03/10/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
125875	03/10/2017	CAMPOS MATERIALS	4 YARDS OF BASE FOR SEVERN TRENT	112.06
125876	03/10/2017	CARR, RON	MEDICAL PREMIUM REIMBURSEMENT	58.64
125877	03/10/2017	CINTAS	FIRST AID KIT SUPPLIES	47.44
125878	03/10/2017	COLONIAL LIFE & ACCIDENT INSURANCE	FEBRUARY 2017	115.56
125879	03/10/2017	RODNEY CONNOR II	WINTER BASKETBALL GAME OFFICIAL	368.00
125880	03/10/2017	CORPORATE PAYMENT SYSTEMS	CREDIT CARD, LATE PAYMENT FEE	3.67
125881	03/10/2017	CREATIVE PRINTING	COLOR LABELS WITH CITY LOGO/GARDEN POSTER	64.65
125882	03/10/2017	DAN'S FEED AND SEED INC.	IRRIGATION ID TAGS/BRASS NOZZLE	43.07
125883	03/10/2017	DATA TICKET, INC.	DAILY CITATION PROCESSING, JANUARY 2017	318.14
125884	03/10/2017	DAVIS PLUMBING CO.	INSTALLED FLOW SWITCH & SEAL	850.00
125885	03/10/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	700.00
125886	03/10/2017	THE DUMBBELL MAN FITNESS EQUIPMENT	MAINTENANCE SERVICE CALL	235.00
125887	03/10/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 1/26-2/23/17	110,505.30
125888	03/10/2017	ELITE ROAD SERVICES & TIRE, INC	TIRES	233.80
125889	03/10/2017	EMPLOYMENT SCREENING SERVICES	BACKGROUND SCREENING SERVICES	353.50
125890	03/10/2017	FEDERAL EXPRESS CORP	1/25-2/01/17	292.94
125891	03/10/2017	FRONTIER	FIRE DEPT. 2/13-3/12/17	267.95
125892	03/10/2017	GALLARDOS TRANSMISSION	TOWING SERVICES FROM "D" STREET	80.00
125893	03/10/2017	THE GAS COMPANY	UTILITIES 1/25-2/24/17	1,720.84
125894	03/10/2017	GB LANDSCAPE DESIGN	REPAIRED 2" GALVANIZED WATER MAINLINE	345.00
125895	03/10/2017	GORM, INC.	KITCHEN ROLL TOWELS, TOILET TISSUE	448.56
125896	03/10/2017	GREER'S CONCRETE	TREE & BUSH REMOVAL AT PERRIS BLVD & ORANGE	3,500.00
125897	03/10/2017	EVERETT HAMBLY IV	I.T. SUPPORT 2/20-3/05/17	1,794.00
125898	03/10/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK FOOTBALL, DEC 31,2016	16,150.00
125899	03/10/2017	DARYL HARTWILL	VISION REIMBURSEMENT	354.75
125900	03/10/2017	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX AUDIT 4TH QTR	6,338.13
125901	03/10/2017	HOME DEPOT CREDIT SERVICES	GLADE AEROSOL NAIL, NYLON CORD	52.71
125902	03/10/2017	HOME DEPOT U.S.A., INC.	SALES TAX REIMBURSEMENT AGREEMENT	279,747.75
125903	03/10/2017	INTERPRETERS UNLIMITED	SPANISH- SERVICE 12/15/16	32.00
125904	03/10/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS FOR CHAMBER OF COMMERCE	192.71
125905	03/10/2017	LEGALSHIELD	FEBRUARY 2017	25.90
125906	03/10/2017	KENNETH MATTHEWS	WINTER BASKETBALL GAME OFFICIAL	161.00
125907	03/10/2017	MSA SYSTEMS, INC.	36 ROLLS, RECEIPT LABELS	682.59
125908	03/10/2017	NAPA AUTO PARTS	STARTER FOR CHEVY TRUCK PARTS/RETURNED ITEMS	92.18
125909	03/10/2017	LEMUEL NEAL	WINTER BASKETBALL GAME OFFICIAL	350.00
125910	03/10/2017	NESTLE WATERS OF NORTH AMERICA	PW ADMIN BOTTLED WATER	38.96
125911	03/10/2017	PACIFIC CODE COMPLIANCE	INSPECTIONS SERVICES/RIVERA JAN 17	4,062.95
125912	03/10/2017	PERRIS VALLEY PRINTING CO.	WATER BILLS	856.39
125913	03/10/2017	PITNEY BOWES INC	CONNECTRIGHT MAILER SOFTWARE	838.77
125914	03/10/2017	POSTER COMPLIANCE CENTER	COMPLIANCE POSTERS	153.36
125915	03/10/2017	PREBOT CONSTRUCTION	METZ PARK/CITY HALL/HIGHLAND VISTA/ROAD RUNNER WAY	5,350.00
125916	03/10/2017	PRESS-ENTERPRISE, THE	5 WEEK SUBSCRIPTION	36.36
125917	03/10/2017	R & R BUSINESS SOLUTIONS	MOTORCYCLE DECALS	94.40
125918	03/10/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	139.23
125919	03/10/2017	RIGHTWAY	PORTABLE TOILET SERVICES	94.08

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125920	03/10/2017	RCIT	APX 7500M DUAL BAND JAN 17	1,027.40
125921	03/10/2017	RIVERSIDE COUNTY SHERIFF'S DEP	EXTRA DUTY NOV-JAN 2017	23,949.74
125922	03/10/2017	COUNTY OF RIVERSIDE	FLEET DEC 2016	608.79
125923	03/10/2017	SAM'S CLUB DIRECT	KITCHEN/BREAKROOM/COUNCIL MEETING SUPPLIES	414.54
125924	03/10/2017	SCE	UTILITIES 1/26-2/27/17	8,324.20
125925	03/10/2017	SEVERN TRENT ENVIRONMENTAL SERVICES	MAINT & REPAIRS/PASSTHRU JANUARY 17	34,723.56
125926	03/10/2017	LAURA SOSA	FITNESS INSTRUCTOR 2/21-3/06/17	1,951.60
125927	03/10/2017	SPRINT	LEGAL COMPLIANCE DUI HOMICIDE CASE	30.00
125928	03/10/2017	STAFFMARK	TEMP STAFF SERVICES	184.68
125929	03/10/2017	THE STANDARD	LIFE/ AD&D LTD MARCH 17	1,383.11
125930	03/10/2017	STATE BOARD OF EQUALIZATION	STATE WATER RESOURCES CONTROL 7/01-6/30/17	22.08
125931	03/10/2017	STATER BROS MARKETS	AMERICORPS VOLUNTEERS/CODE INTERVIEWS/BIRTHDAYS	326.77
125932	03/10/2017	SUNSTATE EQUIPMENT CO	RENTAL RETURN OF PUMP, TRASH	1,185.53
125933	03/10/2017	SYNTECH	POWER SUPPLY HARDWARE	65.64
125934	03/10/2017	TEAMAN RAMIREZ & SMITH, INC	ACCOUNTING/AUDIT SERVICES JUNE 30, 2016	19,400.00
125935	03/10/2017	TEAMSTERS LOCAL 911	UNION DUES/MARCH 2017	2,346.00
125936	03/10/2017	SPECTRUM BUSINESS	CABLE/INTERNET MAR-APRIL 2017	237.56
125937	03/10/2017	RICHARD TOTH	UNIFORM REIMBURSEMENT	229.04
125938	03/10/2017	TYLER BUSINESS FORMS	A/P CHECKS	423.28
125939	03/10/2017	TYLER TECHNOLOGIES, INC.	ORIGINAL CONTRACT/FEBRUARY 17	948.27
125941	03/10/2017	VAR RESOURCES	TELECOM EQUIPMENT 3/15-4/14/17	990.90
125942	03/10/2017	VERIZON WIRELESS	ACCT 870873139-00005/00001 1/14-2/13/17	6,209.10
125943	03/10/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES-CITY SOCIAL MEDIA	1,171.98
125944	03/10/2017	WATER EDUCATION SERVICES, INC	WATER CONTRACT SERVICES, FEB 17	4,000.00
125945	03/10/2017	WCCR CONSTRUCTION	NEW PLAYGROUND AT COPPER CREEK PARK	14,500.00
125946	03/10/2017	XEROX CORPORATION	XEROX EQUIPMENT & SOFTWARE	75.43
125947	03/14/2017	MCDERMOTT, MICHAEL J	REIMBURSE LUNCH MEETING	85.00
125948	03/16/2017	ADAME LANDSCAPE, INC.	MONTHLY MAINT/JAN-FEB 2017	3,739.18
125949	03/16/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	475.23
125950	03/16/2017	BASTION SECURITY INC.	PW YARD/FEBRUARY 17	1,900.00
125951	03/16/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	LMD 1-2016-1702, PARTIAL RELEASE OF BID BOND	33,987.69
125952	03/16/2017	CAL STRIPE, INC	"D" STREET SIGNING & STRIPING	14,152.00
125953	03/16/2017	DAN'S FEED AND SEED INC.	1000 SANDBAGS	538.75
125954	03/16/2017	ECOLINE INDUSTRIAL SUPPLY	PENS, ODOR BLITZ	1,144.89
125955	03/16/2017	ESGIL CORPORATION	VALUATION AND PLAN CHECK SERVICES	3,687.52
125956	03/16/2017	EWING	ROUND UP, SAFETY GLASSES, NOZZLE & EMIT BOX	815.87
125957	03/16/2017	FASTENAL COMPANY	NUTS, TIES, ORANGE JACKET, WHITE & ORANGE PAINT	337.47
125958	03/16/2017	FULL THROTTLE	TRIPLE CROWN WALL PROJECT	19,748.25
125959	03/16/2017	GAVILAN SPRINGS NURSERY	LIBERTY PARK	4,438.80
125960	03/16/2017	GORM, INC.	GRAY ROLL LINERS, SPRAY BOTTLE	339.55
125961	03/16/2017	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES/FEB 2017	6,895.00
125962	03/16/2017	HOME DEPOT CREDIT SERVICES	BLACKTOP PATCH FOR POTHOLE/MINI WATER HEATER	1,133.59
125963	03/16/2017	IMPERIAL SPRINKLER SUPPLY	RAINBIRDS, MARLEX, VALVES	203.97
125964	03/16/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES APRIL 2017	687.60
125965	03/16/2017	J&R CONCRETE PRODUCTS, INC.	CONCRETE PULLBOXES, COVERS	131.40
125966	03/16/2017	JDS ENTERTAINMENT	DEPOSIT FOR SENIOR CENTER EVENT	400.00
125967	03/16/2017	LASERS EDGE	LASER ENGRAVING	100.50
125968	03/16/2017	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH INSIDE OF MOBILE STAGE	350.00
125969	03/16/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER SERVICES	30.50
125970	03/16/2017	RAMIREZ, ARCENIO	REIMBURSE HEALTH FAIR MEETING	54.70
125971	03/16/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	83.45
125972	03/16/2017	RIGHTWAY	PORTABLE TOILET SERVICES	307.15
125973	03/16/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT 1/01-1/31/17	75,583.06
125974	03/16/2017	RIVERSIDE COUNTY TREASURER	2ND INSTALL PROP. TAX #313081018-5	3,907.83
125975	03/16/2017	RIVERSIDE COUNTY TREASURER	2ND INSTALL PROP. TAX #313081020-6	5,464.56
125976	03/16/2017	SCE	UTILITIES 1/26-2/27/17	17,434.06
125977	03/16/2017	SPARKLETTS	BOTTLED WATER SERVICES	201.30
125978	03/16/2017	SPEEDY PUMPING	PUMPING SERVICES, 227 N "D" STREET	250.00
125979	03/16/2017	STATER BROS MARKETS	THINK TOGETHER/MEAD VALLEY SCHOOL	32.80
125980	03/16/2017	STOTZ EQUIPMENT	DRAFT LINKS	888.38
125981	03/16/2017	T.J. JANCA CONSTRUCTION, INC.	RESILIENT PLAYGROUND SURFACING	28,734.30
125982	03/16/2017	TEAMAN RAMIREZ & SMITH, INC	ACCOUNTING/AUDIT SERVICES JUNE 30, 2016	46,415.00
125983	03/16/2017	SPECTRUM BUSINESS	CABLE/INTERNET FEB-MAR 2017	26.30
125984	03/16/2017	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES DEC 2016	210,942.94
125985	03/16/2017	VERIZON WIRELESS	ACCT 870873139-00005 EQUIPMENT	72.33
125986	03/16/2017	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED/FEBRUARY 17	49,800.00
125987	03/16/2017	WESTERN RIVERSIDE COUNCIL OF GOV.	TUMF FEES COLLECTED/FEBRUARY 17	221,825.00
125988	03/16/2017	WILLDAN FINANCIAL SERVICES	FY 15-16 CONTINUING DISCLOSURE	5,675.00
125989	03/16/2017	ZELAYA, JOSE	VISION REIMBURSEMENT	274.80
125990	03/23/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD SERVICES, JAN-FEB 17	30,799.60
125991	03/23/2017	ACCESS ELECTRIC SUPPLY, INC.	LIGHT BULBS AND SOCKETS	695.63
125992	03/23/2017	ACCOUNTEMPS	TEMP STAFF SERVICES	259.05
125993	03/23/2017	AFB GROUP	PROFESSIONAL SERVICES, PARKS	8,370.00
125994	03/23/2017	AMERICAN ASPHALT SOUTH, INC.	P8-1083 2016 PAVEMENT REHAB PROJECT	6,991.20
125995	03/23/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	280.00
125996	03/23/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	475.23
125997	03/23/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	2,474.00
125998	03/23/2017	COUNTY OF RIVERSIDE	ANIMAL CONTROL SHELTER SERVICES-JANUARY 17	8,775.00



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125999	03/23/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,192.41
126000	03/23/2017	AUTO ZONE COMMERCIAL	EXTRA LARGE FUNNEL	6.36
126001	03/23/2017	BART DEL RIO'S MARTIAL ARTS	TAE KWON DO INSTRUCTOR FEB-MAR17	662.80
126002	03/23/2017	BELMUDEZ, RICHARD	VISION REIMBURSEMENT	279.83
126003	03/23/2017	BLUELINE RENTAL LLC	WHELL LOADER RENTAL	797.16
126004	03/23/2017	BMW MOTORCYCLES OF RIVERSIDE	BIKE SERVICE, PARTS & LABOR	1,224.38
126005	03/23/2017	DEREK BROWN	HIP HOP INSTRUCTOR	392.00
126006	03/23/2017	TONYA BURKE	VISION REIMBURSEMENT	85.00
126007	03/23/2017	CHEF LEE BURTON	ADULT NUTRITION CLASS	217.50
126008	03/23/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	PETS ON PARADE: FACE PAINTER	400.00
126009	03/23/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
126010	03/23/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
126011	03/23/2017	CAMERON WELDING SUPPLY	ARGON PACKED GAS/DRIVE ROLL KIT	83.54
126012	03/23/2017	CAPITAL ONE PUBLIC FUNDING	LOAN PAYMENT	2,563.82
126013	03/23/2017	CATHY OWENS	KAJUKENBO INSTRUCTOR	337.33
126014	03/23/2017	CLAY, MICHELLE	TUITION REIMBURSEMENT	495.00
126015	03/23/2017	COMMUNITY CONNECT	CDBG PROGRAM DEC-FEB 17	1,440.00
126016	03/23/2017	CORPORATE PAYMENT SYSTEMS	BIANCO: POSTAGE FOR ACA REPORTING 2016	13.60
126017	03/23/2017	CORPORATE PAYMENT SYSTEMS	ERWIN: APPLICATION FOR FINANCIAL AWARD/PAYPAL/PRINTER	740.24
126018	03/23/2017	CORPORATE PAYMENT SYSTEMS	NALEO EDUCATION FUND/HR/COUNCIL MEETING SUPPLIES	1,852.84
126019	03/23/2017	CPRS	MEMBERSHIP DUES 2017	150.00
126020	03/23/2017	CR&R	356 W 9TH STREET, CODE CASE	564.10
126021	03/23/2017	CREATIVE PRINTING	DOOR HANGERS/SUPPLIES FOR PROCLAMATIONS/BUSINESS CARDS	955.76
126022	03/23/2017	D & D SERVICES, INC.	ANIMAL DISPOSAL SERVICES/FEB 2017	324.00
126023	03/23/2017	DAN'S FEED AND SEED INC.	STOPS RUST GLOSS/PROPANE 1-GALLON	53.89
126024	03/23/2017	DATA TICKET, INC.	DAILY CITATION PROCESSING, FEBRUARY 2017	192.78
126025	03/23/2017	DIAMOND ENVIRONMENTAL SERVICES	PATRIOT PARK	32.01
126026	03/23/2017	DMV RENEWAL	VEHICLE USED BY RCS	96.00
126027	03/23/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 2/07-3/08/17	2,336.34
126028	03/23/2017	EMERGENCY PET CLINIC OF TEMECULA	EMERGENCY CONSULTATION	60.00
126029	03/23/2017	EMPLOYMENT SCREENING SERVICES	SCREENING SERVICES, 3/07-3/09	1,266.50
126030	03/23/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	79,882.78
126031	03/23/2017	EWING	SUPPLIES FOR COMMUNITY GARDEN/PVC ADPTR/RAINBIRD	994.99
126032	03/23/2017	EXPERIAN	CREDIT SERVICES, FEB 17	54.59
126033	03/23/2017	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	FEBRUARY 2017 SERVICES	1,496.91
126034	03/23/2017	FLAVELL, TENNENBAUM & EDWARDS	APPRAISAL OF THE GOETZ RD RIGHT-OF-WAY PROJECT	35,000.00
126035	03/23/2017	FRONTIER	940-4036 3/16-4/15/17	262.08
126036	03/23/2017	THE GAS COMPANY	UTILITIES 2/01-3/01/17	54.52
126037	03/23/2017	GRAINGER	KEYS, WASHROOM ACCESSORIES	13.15
126038	03/23/2017	GRANICUS, INC.	MONTHLY SERVICES APRIL 17	1,776.75
126039	03/23/2017	GREER'S CONCRETE	CITY HALL PATCH BLACKTOP/CONCRETE CURB/REPAIRS	9,235.36
126040	03/23/2017	EVERETT HAMBLY IV	I.T. SUPPORT 3/06-3/19/17	2,080.00
126041	03/23/2017	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES/4G ECHO BACKPACK/DUAL FLUSH TOILET	482.49
126042	03/23/2017	IB REPROGRAPHICS	PERRIS VALLEY STORM DRAIN PLANS	308.79
126043	03/23/2017	AIA CORPORATION	YAC DECALS	184.43
126044	03/23/2017	IMPERIAL SPRINKLER SUPPLY	SPRINKLERS/PVC ADAPTERS FOR PARKS	5,026.59
126045	03/23/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES APRIL 2017	61.80
126046	03/23/2017	INLAND PRESORT & MAILING SERVICES	MONTHLY MAILING SERVICES-SENIOR CENTER	66.90
126047	03/23/2017	JOLLY JUMPS	PETS ON PARADE	550.00
126048	03/23/2017	LA GARE CAFE	CATERING SERVICES FOR BREAKFAST W/ BUNNY EVENT	2,500.00
126049	03/23/2017	LANGSTON MOTORSPORTS	HONDA BIKE SERVICES, PARTS & LABOR	2,236.45
126050	03/23/2017	LAWN TECH	ROPE, THROTTLE TRIGGER, GRIP, CLUTCH	313.47
126051	03/23/2017	CAMEL FINANCIAL, INC	TUTORING SERVICES FEB 2017	1,350.00
126052	03/23/2017	LEAGUE OF CALIFORNIA CITIES	DIVISION MEETING 2/13/17	25.00
126053	03/23/2017	LOPEZ, CRYSTAL	MILEAGE REIMBURSEMENT	90.61
126054	03/23/2017	LOPEZ, CRYSTAL	HEALTH FAIR MEETING	15.95
126055	03/23/2017	M.H.M. & ASSOCIATES ENTERPRISE, INC	GRANT WRITING SERVICES-HEALTHY CITIES & SOCCER	7,800.00
126056	03/23/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	6,160.48
126057	03/23/2017	MCDERMOTT, MICHAEL J	REIMBURSE LUNCH MEETING	29.93
126058	03/23/2017	MR. G'S PLUMBING	REPAIRS AT CHAMBER OF COMMERCE,CITY HALL,FRANK EATON	480.00
126059	03/23/2017	NAPA AUTO PARTS	CAP SCREW	12.02
126060	03/23/2017	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW TESTING	4,018.30
126061	03/23/2017	PACIFIC CODE COMPLIANCE	INTERIM BLD OFFICIAL/CDBG/EMERGENCY SVCS FEB 17	12,322.47
126062	03/23/2017	PERDUE & RUSSELL REAL ESTATE	REDLANDS AVE PROJECT	12,500.00
126063	03/23/2017	PERRIS ANIMAL HOSPITAL	EXAMINATION, PETS ON PARADE: VET SERVICES	820.40
126064	03/23/2017	PERRIS PROGRESS NEWSPAPER	INVITING BIDS, CDBG MEETINGS	1,514.26
126065	03/23/2017	PERRIS VALLEY YOUTH ASSOCIATION	6 BOXING MEMBERSHIPS	3,000.00
126066	03/23/2017	KENNETH PHUNG	AT TRAIL 12/16-2/28/17	500.00
126067	03/23/2017	PRINCIPLES CONTRACTING, INC	PERRIS VALLEY STORM DRAIN	59,850.00
126068	03/23/2017	RAMIREZ, ARGENIO	REIMBURSE: NEOP CONF. & MILEAGE	144.98
126069	03/23/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	548.92
126070	03/23/2017	RIGHTWAY	PORTABLE TOILET SERVICES	935.87
126071	03/23/2017	RK ENGINEERING GROUP INC	TRAFFIC STUDIES & NANDINA AVE PARKING SITE CASE	2,560.00
126072	03/23/2017	SCE	UTILITIES 12/15-3/09/17	66,252.47
126073	03/23/2017	SHEPHERD & STAATS INC	PROFESSIONAL SVCS, TRI-LAKE & ONSITE SUPPORT, FINANCE DEPT	6,245.00
126074	03/23/2017	THE SoCo GROUP INC	FUEL	1,705.28
126075	03/23/2017	LAURA SOSA	FITNESS INSTRUCTOR 3/06-3/16/17	1,123.20
126076	03/23/2017	SPARKLETT'S	BOTTLED WATER SERVICES	507.84

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126077	03/23/2017	STANLEY CONVERGENT SECURITY	MAINTENANCE & MONITORING 4/01-6/30/17	7,111.00
126078	03/23/2017	STATE OF CALIFORNIA	BLOOD ANALYSIS & FINGERPRINTING	99.00
126079	03/23/2017	STATER BROS MARKETS	MASTER GARDEN WORKSHOP & RECRUIMENT SUPPLIES	152.82
126080	03/23/2017	SUNGARD PUBLIC SECTOR INC	MAINTENANCE 4/01-4/30/17	3,388.00
126081	03/23/2017	TASO TECH, INC	I.T. SUPPORT MARCH 17/LICENSE RNWL/DESKTOP COMPUTERS	5,605.09
126082	03/23/2017	SPECTRUM BUSINESS	CABLE/INTERNET SVCS MAR-APRL 17	3,256.01
126083	03/23/2017	COUNTY OF RIVERSIDE	SLF COSTS JANUARY 17	23,859.98
126084	03/23/2017	VOYAGER FLEET	FUEL	1,173.80
126085	03/23/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS CORRDNATION	4,262.50
126086	03/23/2017	WINZER CORPORATION	BLADES,ULTRAVIEW SUCTION GUN	1,493.45
126087	03/30/2017	ACCELA, INC	SUBSCRIPTION USER RENEWAL 4/02-4/01/18	30,665.28
126088	03/30/2017	AMBIENT ENVIRONMENTAL, INC.	ASBESTOS ABATEMENT 118 & 195 SOUTH D ST	6,490.00
126089	03/30/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	946.96
126090	03/30/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINTENANCE	6,459.00
126091	03/30/2017	ANGELA'S GLASS & MIRROR	WINDOW REPLACEMENT AT BOB GLASS GYM	280.94
126092	03/30/2017	ANIMAL CARE EQUIPMENT & SERVICES	FERAL CAT & SMALL MANNAL DENS	926.21
126093	03/30/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,397.18
126094	03/30/2017	BASTION SECURITY INC.	PUBLIC WORKS YARD MARCH 2017	1,900.00
126095	03/30/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	WEEDS/REMOVED TRASH NUEVO RD & FEB MAINT	5,482.50
126096	03/30/2017	CADENCE ENVIRONMENTAL CONSULTANTS	NIC INDUSTRIAL PROJECT 16-00003	4,745.85
126097	03/30/2017	CALOLYMPIC SAFETY	LEATHER DRIVERS' GLOVES	202.48
126098	03/30/2017	CG RESOURCE MANAGEMENT	PRELIM WQMP APPROVAL/DOWNTOWN PERRIS STATION	2,440.00
126099	03/30/2017	CMS COMMUNICATIONS, INC	PHONE/ANTI-GLARE SCREEN	2,374.88
126100	03/30/2017	COLONIAL LIFE & ACCIDENT INSURANCE	MARCH 2017	115.56
126101	03/30/2017	RODNEY CONNOR II	WINTER BASKETBALL GAME OFFICIAL	115.00
126102	03/30/2017	CORPORATE PAYMENT SYSTEMS	INFOSALES GENIE- MARKETING FOR HOUSING PROGRAMS	126.96
126103	03/30/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: CONFERENCE/MEALS/FUEL	361.26
126104	03/30/2017	CORTES DE PAVON, SARA	REIMBURSE YAC WORKSHOP, SUMMIT LUNCH/CDBG TRAINING	372.47
126105	03/30/2017	COUNTS UNLIMITED INC	TRAFFIC DATA COLLECTION	600.00
126106	03/30/2017	DAN'S FEED AND SEED INC	POST DRIVERS, STRAW	732.68
126107	03/30/2017	DAVID TAUSSIG AND ASSOCIATES, INC	PROFESSIONAL CONSULTING SERVICES: PARKS & REC	3,217.15
126108	03/30/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	350.00
126109	03/30/2017	DISPENSING TECHNOLOGY CORP	UPM COLD PATCH	1,434.55
126110	03/30/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERY, SYNTHETIC OIL	415.78
126111	03/30/2017	STERICYCLE ENVIRONMENTAL SOLUTIONS	HYDRO BLASTED, REMOVE WASTE AT 101 E FIRST ST	16,748.70
126112	03/30/2017	DUTALE, INC. DBA MCS	FIBER OPTIC CABLE BETWEEN FINANCE & WIC BUILDING	5,399.00
126113	03/30/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 2/13-3/14/17	982.36
126114	03/30/2017	ELITE ROAD SERVICES & TIRE, INC	12 TIRES	2,859.24
126115	03/30/2017	EWING	TURF BLUE DYE, ROUNDUP, BEST TURF, SPRINKLERS, MARK PAINT	2,017.64
126116	03/30/2017	FASTENAL COMPANY	INSTALLATION OF SIGN POST ANCHORS	784.10
126117	03/30/2017	FEDERAL EXPRESS CORP	SHIP DATE 3/08/17	23.12
126118	03/30/2017	FRONTIER	FIRE DEPT. 3/13-4/12/17	226.19
126119	03/30/2017	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES 3/01-3/31/17	4,582.00
126120	03/30/2017	GENERAL MASTRIX CONSTRUCTION	CHAMBER OF COMMERCE	10,500.00
126121	03/30/2017	GORM, INC.	TOILET TISSUE, GRAY ROLL LINER	620.90
126122	03/30/2017	GOSCH - FORD - LINCOLN - MERCURY	CLEANER ASSEMBLIES, V-BELTS, SPARK PLUGS	782.63
126123	03/30/2017	GRANICUS, INC.	OPEN PLATFORM 4/01-4/30/17	283.25
126124	03/30/2017	GREER'S CONCRETE	CLEAN-UP, SIDEWALK REPAIRS, GRADING & COMPACTION 12TH ST	11,300.00
126125	03/30/2017	HAULAWAY	UNIT RENTAL 2/08-3/07/17	82.60
126126	03/30/2017	HAULAWAY STORAGE CONTAINERS, INC	UNIT RENTAL 1/11-2/07/17	82.60
126127	03/30/2017	HIDDEN EYE SECURITY / H.E.S.	FIRE SYSTEM MONITORING & MAINTENANCE	273.00
126128	03/30/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK FOOTBALL/BOXING BUILDING -RESTROOM	1,200.00
126129	03/30/2017	HOME DEPOT CREDIT SERVICES	KEYPAD ACCESS LEVER LOCKS/DOOR LOCK FOR FOSS FIELD PARK	502.07
126130	03/30/2017	IB REPROGRAPHICS	"D" STREET BOND & SPECS, FOSS FIELD, PERRIS BLVD WIDENING	1,304.43
126131	03/30/2017	IMA DESIGN, INC	PROFESSIONAL SERVICES 3/27-5/27/16	6,160.77
126132	03/30/2017	AIA CORPORATION	YAC EVENT - PROMO ITEM	160.19
126133	03/30/2017	IMPERIAL SPRINKLER SUPPLY	COUPLINGS, SPRINKLERS, REPLACEMENT BATTERY	1,071.20
126134	03/30/2017	IRON MOUNTAIN	FINANCE STORAGE 3/01-3/31/17	334.99
126135	03/30/2017	J.P. COOKE COMPANY	STAINLESS STEEL LIC. TAGS, RINGS	426.83
126136	03/30/2017	LARRY MORITA	ENGINEERING PRINTS	31.02
126137	03/30/2017	LEAGUE OF CALIFORNIA CITIES	2017 LOCAL STREET & ROADS	400.00
126138	03/30/2017	LEGALSHIELD	MARCH 2017	25.90
126139	03/30/2017	LOR GEOTECHNICAL GROUP INC	NUEVO RD & I-215 INTERCHANGE, TRIPLE CROWN WALL	15,519.50
126140	03/30/2017	LYNN MERRILL & ASSOCIATES, INC	SENIOR CONSULTANT LANDSCAPE MAINT FEB 2017	398.65
126141	03/30/2017	MANAGERPLUS	SOFTWARE AGREEMENT 5/27-5/26/2018	559.00
126142	03/30/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	8,039.83
126143	03/30/2017	MEDIA WIRED	YAC EVENT PROMO BUTTONS	150.00
126144	03/30/2017	METROPOINTE ENGINEERS, INC	I-215 NUEVO RD INTERCHANGE OCT-DEC 2016	44,862.45
126145	03/30/2017	MIRROR FINISH DETAIL AND SUPPLY	EXTERIOR WASH & POLISH STAGE	550.00
126146	03/30/2017	MR. G'S PLUMBING	CHAMBER OF COMMERCE, PW YARD, MAY RANCH, MONUMENT	987.50
126147	03/30/2017	NATIONAL DRIVE	TEAMSTERS DRIVE/MAR17	24.00
126148	03/30/2017	LEMUEL NEAL	YOUTH WINTER BASKETBALL GAME OFFICIAL	115.00
126149	03/30/2017	NPG CORPORATION	EMERGENCY SERVICES DUE TO FLOODING & STRIPING AT CASE RD	52,287.30
126150	03/30/2017	PACIFIC CODE COMPLIANCE	INSPECTIONS SERVICES/HOUSING DEPT FEB 2017	3,103.87
126151	03/30/2017	ARMANDO PANCHI	MILEAGE REIMBURSEMENT	155.20
126152	03/30/2017	PATH OF LIFE MINISTRIES	REQUEST #7 JAN 17, HOMELESS SERVICES	7,921.70
126153	03/30/2017	PERRIS ANIMAL HOSPITAL	HYPODERMIC NEEDLES	100.00
126154	03/30/2017	PERRIS PROGRESS NEWSPAPER	INVITING BIDS	3,033.05

**CITY OF PERRIS  
CHECK REGISTER  
March 31, 2017**

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
126155	03/30/2017	PERRIS VALLEY HISTORICAL MUSEUM	CITY SPONSORSHIP: RODS & RAILS, LIVEWELL EVENT	4,000.00
126156	03/30/2017	KENNETH PHUNG	PLANNING PROJECTS FEB 2017	5,600.00
126157	03/30/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/MAR 2017	4,850.36
126158	03/30/2017	PREMIERE GLOBAL SERVICES	CONFERENCE CALLS 2/01-2/28/17	9.10
126159	03/30/2017	REFLEX CORPORATION	DISPOSABLE SLIP LEADS	58.55
126160	03/30/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	523.69
126161	03/30/2017	RIGHTWAY	PORTABLE TOILET SERVICES	94.08
126162	03/30/2017	RK ENGINEERING GROUP INC	ETHANAC RD: REVISED PLANS	1,265.00
126163	03/30/2017	SAFETY-KLEEN CORPORATION	PARTS WASHER	451.33
126164	03/30/2017	SCE	UTILITIES 2/14-3/16/17	62.21
126165	03/30/2017	SEVERN TRENT ENVIRONMENTAL SERVICES	OPERATIONS & MAINT/DEC 16	80,987.44
126166	03/30/2017	SHEPHERD & STAATS INC	LMD PROJECT MANAGER	5,540.00
126167	03/30/2017	SIGMA BETA XI INC	YOUTH MENTOR/JOB TRAINER/FINANCIAL LITERACY INSTR.	1,932.49
126168	03/30/2017	SIMPLEXGRINNELL	BOB GLASS GYM FIRE ALARM, FEB 2017	5,085.03
126169	03/30/2017	THE SoCo GROUP INC	FUEL	2,001.75
126170	03/30/2017	SPARKLETT'S	BOTTLED WATER SERVICES	129.27
126171	03/30/2017	STANLEY CONVERGENT SECURITY	MORGAN ST PARK 4/01-6/30/17	246.45
126172	03/30/2017	STARS IN STRIPES AWARDS	WINTER YOUTH BASKETBALL	1,853.28
126173	03/30/2017	STATER BROS MARKETS	VVUSD FOOD DEMO/RECRUITMENT SUPPLIES	24.96
126174	03/30/2017	STETSON ENGINEERS INC	PROFESSIONAL SERVICES: WATER SYSTEM OCT 2016	11,735.06
126175	03/30/2017	STEVE LEMON AIR CONDITIONING	HISTORICAL SOCIETY/COUNCIL CHAMBERS/ORIGINAL BLD DEPT	5,089.00
126176	03/30/2017	STOTZ EQUIPMENT	BLADE/BLOWER FAN FOR RIDING MOWER	514.47
126177	03/30/2017	SYNTECH	UBIQUITI UNIFI SWITCH/WIRELESS ACCESS	2,361.97
126178	03/30/2017	TOTALPLAN INC.	HAWORTH MODULAR FURNITURE-CODE ENFORCEMENT	21,735.24
126179	03/30/2017	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES	49,874.19
126180	03/30/2017	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #134	7,300.66
126181	03/30/2017	THE UNITED STATES CONFERENCE OF MAYORS	MEMBERSHIP DUES FY 2018	5,269.00
126182	03/30/2017	UNITED WAY OF THE INLAND VALLEY	MARCH 2017 - PAYROLL DEDUCTION	140.66
126183	03/30/2017	VELASQUEZ, CHRISTOPHER	REIMBURSEMENT: OFFICE EQUIPMENT	189.60
126184	03/30/2017	VERIZON WIRELESS	2/14-3/13/17	5,762.02
126185	03/30/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	7,879.47
126186	03/30/2017	XEROX CORPORATION	COPIER LEASE	2,041.11
<b>TOTAL REGISTER</b>				<b>\$ 3,048,529.01</b>

# Verbal Presentation

CITY COUNCIL / SUCCESSOR AGENCY  
AGENDA SUBMITTAL  
Meeting Date: April 25, 2017

SUBJECT: Student Recognition Banner Program

REQUESTED ACTION: The City Council to approve the creation and implementation of the Student Recognition Banner Program

CONTACT: Richard Belmudez, City Manager

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**BACKGROUND/DISCUSSION:**

This item was continued from the April 11, 2017 City Council Meeting for further discussion. Staff has performed additional research, and, per Council request, come up with a proposal inclusive of school sites located within City limits, as well as school sites at which Perris residents might attend. The program will encompass 2016-2017 school-year graduating seniors, and the criteria include:

- 1) The student is a Perris resident
- 2) The student will attend a college in Fall 2017

Cost estimates:

Hardware:	\$2,500
Banner:	\$8,300
<u>Installation/Removal</u>	<u>\$1,200</u>
TOTAL	<u>\$12,000</u>

These estimates include those for the mounts required in order to hang the banners on the light poles, designing and printing of the banners, and labor required to install the banner mounts, as well as to install and remove the banners. The proposed banners will be installed upon completion, before high school graduation.

This one-year pilot program, and the cost estimates listed above, will entail a program scope of 100 banners, with 50 being reserved for Perris Union High School District, and the other 50 being reserved for Val Verde Unified School District. The program will be facilitated by City staff in coordination with both school districts, and any additional criteria beyond the two listed above will be school district discretion. The banners will be posted for one year, along Perris Boulevard, and then returned to the respective school district.

**BUDGET (or FISCAL) IMPACT:** \$12,000, or portion thereof, charge to the General Fund or CEDC budget


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Prepared By:

Michele Ogawa, Management Analyst

Reviewed by:

Interim Assistant City Manager 

Assistant, Director of Finance 

Attachments: Initial Banner Mock-Up

Initial Banner Mock-Up

