City of Corona

400 S. Vicentia Ave. Corona, CA 92882

City Council Meeting Final Agenda

Wednesday, June 5, 2024

Closed Session Council Board Room 4:30 PM
Open Session Council Chambers 6:30 PM



CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF CORONA/CORONA PUBLIC FINANCING AUTHORITY/CORONA UTILITY AUTHORITY/CORONA HOUSING AUTHORITY MEETING

Tom Richins, Mayor
Jim Steiner, Vice Mayor
Jacque Casillas, Council Member
Tony Daddario, Council Member
Wes Speake, Council Member

** Revised agenda on June 4, 2024 at 11:30 a.m.

Item 40 - Staff Report was revised

Item 43 - Staff Report was revised**

The City Council meeting of June 5, 2024, will be conducted in person. Members may attend in person or remotely. To participate remotely, please use the following link:

https://coronaca-gov.zoom.us/j/89782761108

CONVENE CLOSED SESSION

CITY COUNCIL

1. CLOSED SESSION - CONFERENCE WITH REAL PROPERTY NEGOTIATORS

PURSUANT TO GOVERNMENT CODE SECTION 54956.8

PROPERTY: 815 W SIXTH STREET, APN 118-270-049

AGENCY NEGOTIATOR: JACOB ELLIS, CITY MANAGER

NEGOTIATING PARTY: CORONA ART ASSOCIATION

UNDER NEGOTIATION: PRICE & TERMS OF PAYMENT

2. CLOSED SESSION - CONFERENCE WITH REAL PROPERTY NEGOTIATORS

PURSUANT TO GOVERNMENT CODE SECTION 54956.8

PROPERTY: 312 S MERRILL STREET, APN 117-092-007

AGENCY NEGOTIATOR: JACOB ELLIS, CITY MANAGER

NEGOTIATING PARTY: CORONA NORCO FAMILY YMCA

UNDER NEGOTIATION: PRICE & TERMS OF PAYMENT

3. CLOSED SESSION - CONFERENCE WITH LABOR NEGOTIATORS

PURSUANT TO GOVERNMENT CODE SECTION 54957.6

AGENCY DESIGNATED REPRESENTATIVE: JACOB ELLIS, CITY MANAGER

EMPLOYEE ORGANIZATIONS: CORONA EXECUTIVE GROUP EMPLOYEES, **CORONA** FIREFIGHTERS ASSOCIATION IAFF LOCAL #3757 (CFA), CORONA MANAGEMENT/CONFIDENTIAL GROUP EMPLOYEES, **CORONA** POLICE **EMPLOYEES** ASSOCIATION (CPEA), CORONA POLICE **SUPERVISORS ASSOCIATE** (CPSA), CORONA PUBLIC SERVICE **EMPLOYEES** ASSOCIATION (CPSEA), **CORONA** SUPERVISORS ASSOCIATION (CSA)

4. CLOSED SESSION - <u>CONFERENCE</u> WITH <u>LEGAL</u> <u>COUNSEL-ANTICIPATED</u>

<u>LITIGATION</u>

PURSUANT TO GOVERNMENT CODE SECTION 54956.9(D)(4)

INITIATION OF LITIGATION - ONE CASE

INVOCATION - PASTOR RODNEY KYLES FROM THE ASSEMBLY CHURCH/RKM

The invocation may be offered by a person of any religion, faith, belief or non-belief, as well as Council Members. A list of volunteers is maintained by the City Clerk and interested persons should contact the Clerk for further

information.

PLEDGE OF ALLEGIANCE

CONVENE OPEN SESSION

Individuals wishing to address the City Council are requested to complete a speaker card available at the rear of the Council Chambers. Please deliver the card to the City Clerk prior to the item being heard by the City Council or, for items not listed on the agenda, before the "Communications" section of the agenda is called. Please observe a three-minute limit for communications and please note that the Communications section of the agenda is limited to items within the subject matter jurisdiction of the City Council that are not listed on the agenda. Once called upon to speak, you are requested to state your name and city of residence for the record.

PROCLAMATIONS/RECOGNITIONS/PRESENTATIONS

MEETING MINUTES

- 5. MINUTES APPROVAL OF MINUTES FOR THE CITY COUNCIL, SUCCESSOR AGENCY
 TO THE REDEVELOPMENT AGENCY OF THE CITY OF CORONA, CORONA PUBLIC
 FINANCING AUTHORITY, CORONA UTILITY AUTHORITY, CORONA HOUSING
 AUTHORITY CITY COUNCIL MEETING OF MAY 15, 2024
- 6. MINUTES APPROVAL OF MINUTES FOR THE CITY COUNCIL, SUCCESSOR AGENCY
 TO THE REDEVELOPMENT AGENCY OF THE CITY OF CORONA, CORONA PUBLIC
 FINANCING AUTHORITY, CORONA UTILITY AUTHORITY, CORONA HOUSING
 AUTHORITY STUDY SESSION MEETING OF MAY 15, 2024
- 7. MINUTES APPROVAL OF MINUTES FOR THE CITY COUNCIL, SUCCESSOR AGENCY
 TO THE REDEVELOPMENT AGENCY OF THE CITY OF CORONA, CORONA PUBLIC
 FINANCING AUTHORITY, CORONA UTILITY AUTHORITY, CORONA HOUSING
 AUTHORITY SPECIAL MEETING OF MAY 15, 2024

CONSENT CALENDAR

All items listed on the Consent Calendar are considered to be routine matters, status reports or documents covering previous City Council action. The items listed on the Consent Calendar may be enacted in one motion. With the concurrence of the City Council, a Council Member or any person in attendance may request that an item be removed for further consideration.

- CITY COUNCIL 8. LEGISLATIVE MATTER SECOND **READING** ADOPTION READING OF AN ORDINANCE OF ORDINANCE NO. 3393, SECOND THE OF CORONA, CALIFORNIA, APPROVING AN **AMENDMENT SECTION** 4.3 OF TO THE NORTH MAIN STREET DISTRICT SPECIFIC PLAN (SP99-01) TO PERMIT BUILDING MATERIAL SALES WITH INDOOR AND OUTDOOR STORAGE IN THE **TRANSIT** COMMERCIAL DISTRICT (SPA2023-0006)
- 9. AGREEMENT SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH INFRASTRUCTURE ENGINEERS, A BOWMAN COMPANY, FOR TEMPORARY STAFFING IN THE PLANNING & DEVELOPMENT DEPARTMENT

- a. Authorize the City Manager, or his designee, to execute the Second Amendment to the Professional Services Agreement with Infrastructure Engineers, a Bowman Company, for temporary staffing in the amount of \$460,000 per fiscal year with an initial term of July 1, 2023, through June 30, 2025, with the option to extend the agreement an additional two, two-year terms.
- b. Authorize the City Manager, or his designee, to negotiate and execute any amendments to the agreement that are non-substantive and change orders up to 10% as authorized in Corona Municipal Code Section 3.08.070(I).
- c. Authorize the City Manager, or his designee, to issue an annual Purchase Order in the amount of \$460,000.
- d. Authorize budgetary transfer in the amount of \$60,000 from the а salaries/benefits professional/contractual services within category to the General and Development Department's 110 in the Planning Fiscal 2024 Year operating budget.

10. AGREEMENT - COMMUNITY RENEWABLE PROJECT PARTICIPATION

That the City Council:

- a. Authorize the City Manager, or his designee, to execute the Customer Developer Agreement between the City of Corona and RB Inyokern Solar WDAT 1203, LLC., for the purpose of enrolling in a community renewable program for eligible City of Corona electric accounts with Southern California Edison.
- b. Authorize the City Manager, or his designee, to manage the operation of the Customer Developer Agreement, including the authority to determine to terminate or take other actions, including amendment.
- c. Authorize the City Manager, or his designee, to negotiate and execute the Memorandum of Understanding between the City of Corona and PowerMarket.

That the Corona Utility Authority review, ratify, and to the extent necessary, direct that the City Council take the above actions.

11. **AGREEMENT PROFESSIONAL** SERVICES **AGREEMENT** WITH GRIFFIN STRUCTURES, INC. FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE CITY **TERM** PARK REVITALIZATION PROJECT, NO. FC-2024-07, FOR A OF 48 MONTHS FROM JUNE 2024 THROUGH JUNE 2028, IN THE AMOUNT OF \$4,285,000 AND AN ADDITIONAL APPROPRIATION OF \$2,547,726 FROM MEASURE X FUND 120

That the City Council:

a. Approve the Professional Services Agreement with Griffin Structures, Inc. for

- construction management services for a term of forty-eight months, June 6, 2024, through June 30, 2028, in the amount of \$4,285,000, and waive any and all minor irregularities in the proposal.
- Award Request for Proposal 24-056AS to Griffin Structures, Inc. for construction management services for the City Park Revitalization Capital Improvement Project, No. FC-2024-07.
- c. Authorize the City Manager, or his designee, to execute the Professional Services Agreement with Griffin Structures, Inc. in the amount of \$4,285,000, including any non-substantive extensions, change orders, purchase orders, and amendments up to 10% or \$428,500.
- d. Authorize an appropriation in the amount of \$2,547,726 from Measure X Fund 120 to the City Park Revitalization Capital Improvement Project No. FC-2024-07.
- 12. AGREEMENT -APPROVE AN AGREEMENT WITH PACIFIC PLAY SYSTEMS, INC. **FOR** THE PURCHASE OF PLAYGROUND EOUIPMENT FOR THE COMMUNITY FACILITIES INFRASTRUCTURE PHASE II -SHERIDAN PARK PLAYGROUND, PROJECT NO. FC-2024-08

That the City Council:

- a. Authorize the City Manager, or his designee, to execute the attached agreement Pacific Play Systems, Inc. purchase playground equipment for to Community Facilities & Infrastructure Phase II -Sheridan Park Playground, Project No. FC-2024-08.
- b. Authorize the City Manager, or his designee, to issue a purchase order to Pacific Play Systems, Inc. in the amount of \$206,398 for the purchase of playground equipment for the Community Facilities & Infrastructure Phase II Sheridan Park Playground Project.
- c. Make a determination under Corona Municipal Code Section <u>3.08.140(C)</u> that competitive bidding has been satisfied based on the reasons provided in this report's "Basis for Determination of Competitive Bidding" section.
- 13. SECOND **PROFESSIONAL AGREEMENT** APPROVE AMENDMENT TO THE **BAKER** SERVICES **AGREEMENT MICHAEL** INTERNATIONAL, INC. FOR WITH POTABLE WATER MASTER PLAN UPDATE AND PROGRAM ENVIRONMENTAL IMPACT REPORT

That the City Council:

a. Approve the Second Amendment to the Professional Services Agreement with Michael Baker International, Inc. for the Potable Water Master Plan Update and Program Environmental Impact Report to increase the compensation amount by

- \$105,871 for a total agreement amount of \$870,385 and extend the agreement term to June 30, 2025.
- b. Authorize the City Manager, or his designee, to issue a change order for \$105,871 with Michael Baker International, Inc.
- c. Authorize the City Manager, or his designee, to execute the Second Amendment to the Professional Services Agreement with Michael Baker International, Inc. amount of \$870,385, including any non-substantive extensions, orders, purchase orders, amendments up to the amount authorized and Corona Municipal Code Section 3.08.070(I), which is equivalent 10% to or \$87,038.

That the Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

14. AGREEMENT - FIRST AMENDMENT TO THE COST SHARING AGREEMENT WITH REST AREA, LLC UP TO THE AMOUNT OF \$143,500 FOR THE CORONA MALL SOUTH PARKING LOT IMPROVEMENTS PROJECT

That the City Council:

- a. Approve the First Amendment of the Cost Sharing Agreement with Rest Area, LLC for the CORONA MALL SOUTH PARKING LOT IMPROVEMENTS Project, in a fair share amount up to \$143,500.
- b. Authorize the City Manager, or his designee, to execute the First Amendment of the Cost Sharing Agreement with Rest Area, LLC in a fair share amount not to exceed \$143,500, including any non-substantive extensions, change orders, purchase orders, and amendments.
- **15. AGREEMENT -** <u>APPROVAL OF CONTRACT WITH ADVANCED IMAGING SOLUTIONS, INC. (AIS) FOR MANAGED PRINT SERVICES</u>

- a. Approve the Managed Print Services contract with AIS in the amount of \$167,760 annually for a term of three years, totaling \$503,280, with options to renew for two additional one-year terms.
- b. Authorize the City Manager, or his designee, to execute the contract with AIS, including any non-substantive extensions, change orders, purchase orders, and amendments up to the amount authorized by Corona Municipal Code Section 3.08.070 (I), which is equivalent to 10% or \$16,776 per year.

CONSTRUCTION CONTRACT WITH JMJ 16. **BID** & PURCHASE CONSTRUCTION IN THE AMOUNT OF \$672,330 FOR THE BORDER AND **FAIRVIEW** PARK **PLAYGROUND** PROJECT NO. FC-2022-18, AND REPLACEMENTS, MOUNTAIN GATE **PARK** PLAYGROUND PHASE PROJECT NO. FC-2021-01; NOTICE **INVITING** II. **BIDS** 24-067CA

That the City Council:

- a. Approve the Construction Contract with JMJ Construction for the Border and Fairview Park Playground Replacements, Project No. FC-2022-18, and the Mountain Gate Park Playground Phase II, Project No. FC-2021-01 in the amount of \$672,330.
- b. Award Notice Inviting Bids 24-067CA to JMJ Construction, the lowest responsive, responsible bidder, for the total bid amount of \$672,330, and waive any and all minor irregularities in the bid document submitted by the said bidder.
- c. Authorize designee, the Citv Manager, or his to execute the Construction Construction in amount of Contract with JMJ the \$672,330, including non-substantive extensions, change orders, purchase orders, and amendments up to the amount authorized by Corona Municipal Code Section 3.08.050(H) which is equivalent to 10% or \$67,233.
- d. Authorize a total budgetary transfer in the amount of \$400,000 from the Parks Facilities and Amenities Inventory Operations Maintenance and Proiect 73840, \$150,000 to the Border and Fairview Park Playground Equipment Capital Improvement Project No. FC-2022-18 and \$250,000 to the Playground Phase II Capital Improvement Project No. FC-2021-01 within the Parks and Open Space Fund Development Impact Fee Fund 217.
- e. Authorize a budgetary transfer in the amount of \$350,000 from the Citywide ADA Improvements at Parks Capital Improvement Project No. FC-2020-01 to the Border and Fairview Park Playground Equipment Capital Improvement Project No. FC-2022-18 within the General Fund 110.
- FIRST AMENDMENT TO MAINTENANCE/GENERAL **17**. BID **SERVICES** & **PURCHASE** AUGUSTINE GENERAL ENGINEERING, AGREEMENT WITH INC., **FOR STREET** AFTER THE CARMELITA AVENUE CRITICAL REPAIRS WATER MAIN REPLACEMENT **PROJECT**

That the City Council:

a. Approve the First Amendment the Maintenance/General to Services Agreement Augustine General Inc., of Alta Loma, CA, Engineering increasing compensation by \$326,054 and extending the agreement term to perform street repairs after completion of the Carmelita Avenue Critical Water Main

Replacement Project.

- b. Authorize the City Manager, or his designee, to execute the First Amendment to the Maintenance/General Services Agreement with Augustine General Engineering, Inc., in the amount of \$1,937,549, and to negotiate and execute non-substantive extensions, change orders, and amendments up to 10% of the revised agreement amount, as authorized in Corona Municipal Code Section 3.08.060(J).
- c. Authorize the City Manager, or his designee, to issue a change order to purchase order P23257 with Augustine General Engineering Inc., in the amount of \$326,054 for the asphalt repair on Carmelita Avenue, a section on Arcadia Street, and Coronita Street.
- d. Authorize an appropriation in the amount of \$258,007 from the Water Utility Fund 570 to the Carmelita Avenue Water Main Installation Capital Improvement Project No. UT-2024-11.

That the Corona Utility Authority review, ratify, and to the extent necessary, direct that the City Council take the above actions.

18. BID & PURCHASE - SECOND AMENDMENT TO THE PROFESSIONAL SERVICES

AGREEMENT WITH ADVANCED PROFESSIONAL ENGINEERING CONSULTANTS, INC.

FOR THE WATER RECLAMATION FACILITY NO. 1 BOILER INSTALLATION DESIGN
PROJECT

- a. Approve the Second Amendment to the Professional Services Agreement with Advanced Professional Engineering Consultants, Inc. for the Water Reclamation Facility No. 1 Boiler Installation Design Project to increase the total compensation by \$12,600 for additional services.
- b. Authorize the City Manager, or his designee, to execute the Second Amendment to the Professional Services Agreement with Advanced Professional Engineering Consultants, Inc. for the Water Reclamation Facility No. 1 Boiler Installation Design Project for a total contract amount of \$120,000.
- c. Authorize the City Manager, or his designee, to issue Change Order No. 2 to Purchase Order P23104 to Advanced Professional Engineering Consultants, Inc. for an additional \$12,600, bringing the new total to \$120,000.
- d. Authorize the City Manager, or his designee, to approve amendments/change orders necessary for the execution of the work, in accordance with the Corona Municipal Code Section 3.08.060(J), up to 10% of the amended contract amount, or \$12,000.

That the Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

19. BID & PURCHASE - FIRST AMENDMENT TO MAINTENANCE/GENERAL SERVICES
AGREEMENT WITH VALVERDE CONSTRUCTION, INC., FOR STREET REPAIRS AFTER
THE RIDGEVIEW TERRACE CRITICAL WATER MAIN REPLACEMENT PROJECT

That the City Council:

- a. Approve the First Amendment to the Maintenance/General Services Agreement with Valverde Construction, Inc., of Santa Fe Springs, CA, increasing the compensation by \$99,500 and extending the agreement term to perform street repairs after the Ridgeview Terrace Critical Water Main Replacement Project.
- b. Authorize the City Manager, or his designee, to execute the First Amendment to Maintenance/General Services Agreement with Valverde Construction, Inc., in the amount of \$1,993,657, and to negotiate and execute non-substantive change orders, and amendments 10% of the extensions, up to agreement amount, as authorized in Corona Municipal Code Section 3.08.060(J).
- c. Authorize the City Manager, or his designee, to issue a change order to purchase order P23259 with Valverde Construction, Inc., in the amount of \$99,500 for the asphalt repair on Ridgeview Terrace.
- d. Authorize an appropriation in the amount of \$50,582.51 from the Water Utility Fund 570 to the Ridgeview Terrace Water Main Installation Capital Improvement Project No. UT-2024-12.

That the Corona Utility Authority review, ratify, and to the extent necessary, direct that the City Council take the above actions.

20. BID & PURCHASE - CONSTRUCTION CONTRACT TO R C FOSTER CORPORATIONFOR LESTER POST DISINFECTION STATION NO. UT-2013-02; NOTICE INVITING
BIDS 24-071CA

- a. Approve the Construction Contract with R C Foster Corporation for the Lester Post Disinfection Station, Project No. UT-2013-02 in the amount of \$1,849,500.
- b. Adopt the Plans and Specifications for the Lester Post Disinfection Station, Project No. UT-2013-02, Notice Inviting Bids 24-071CA.
- c. Award Notice Inviting Bids 24-071CA to R C Foster Corporation, the lowest responsive, responsible bidder, for the total bid amount of \$1,849,500 and waive any and all minor irregularities in the bidding documents as submitted by

said bidder.

d. Authorize the City Manager, or his designee, to execute the with R C Foster Corporation in the amount of \$1,849,500, including any non-substantive extensions, change orders, purchase orders, and amendments up to the amount equivalent to 10% or \$184,950.

That the Corona Utility Authority review, ratify, and, to the extent necessary, direct the City Council to take the above actions

21. BUDGETARY - <u>WESTERN RIVERSIDE COUNTY REGIONAL WASTEWATER</u> AUTHORITY FISCAL YEAR 2025 BUDGET

That the City Council approve the proposed Western Riverside County Regional Wastewater Authority Fiscal Year 2025 budget.

That the Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

22. RELEASE OF SECURITY - RELEASE OF IMPROVEMENT SECURITY POSTED BY VALENCIA ESTATES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY FOR TRACT MAP 32584 LOCATED ON CASPER CIRCLE, EAST OF GILBERT AVENUE (APPLICANT: VALENCIA ESTATES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY)

That the City Council:

- a. Accept the street improvements associated with Tract Map 32584.
- b. Retain twenty-five percent (25%) of the Faithful Performance Security for one year beyond accepting the improvements as security for repair and replacement of any improvements that fail to meet City standards at the end of the one-year period. (Bond No. 731800S)
- Retain the Labor and Material Security for six months beyond accepting the improvements and automatically release the security unless claims are filed. (Bond No. 731800S)
- 23. RESOLUTION RESOLUTION LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 2025 FOR COMMUNITY FACILITIES DISTRICT NO. 2016-1 (PUBLIC SERVICES)

That the City Council adopt Resolution No. 2024-040, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of public services within Community Facilities District No. 2016-1 (Public Services).

24. RESOLUTION - <u>RESOLUTION LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 2025 FOR THE MAINTENANCE AND SERVICES COMMUNITY FACILITIES DISTRICT NO. 2001-1</u>

That the City Council adopt Resolution No. 2024-041, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of the operation and maintenance of parkways and open space within Community Facilities District No. 2001-1.

25. RESOLUTION - <u>RESOLUTIONS LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 2025 FOR SEVERAL BONDED COMMUNITY FACILITIES DISTRICTS</u>

- a. Adopt Resolution No. 2024-042, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bond of Community Facilities District No. 2000-1 (Eagle Glen II), 2020 Special Tax Refunding Bond, and the administrative expenses concerning the bond.
- b. Adopt Resolution No. 2024-043, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bond of Community Facilities District No. 2001-2 (Cresta-Grande), 2020 Tax Refunding Bond (Improvement Area No. 1), and the administrative expenses concerning the bond.
- c. Adopt Resolution No. 2024-044, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bond of Community Facilities District No. 2001-2 (Cresta-Grande), 2020 Special Tax Refunding Bond (Improvement Area No. 2), and the administrative expenses to the bond.
- d. Adopt Resolution No. 2024-045, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2002-1 (Dos Lagos), 2017 Special Tax Refunding Bonds, and the administrative expenses concerning the bonds.
- e. Adopt Resolution No. 2024-046, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2002-1 (Dos Lagos), Improvement Area 1, 2017 Special Tax Refunding Bonds, and the administrative expenses concerning the bonds.
- f. Adopt Resolution No. 2024-047, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2002-4 (Corona Crossings), 2017 Special Tax Refunding Bonds, and the administrative expenses to the bonds.
- g. Adopt Resolution No. 2024-048, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding

- bond of Community Facilities District No. 2003-2 (Highlands Collection) 2020 Special Tax Refunding Bond, and the administrative expenses to the bond.
- h. Adopt Resolution No. 2024-049, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bond of Community Facilities District No. 2004-1 (Buchanan Street) 2020 Special Tax Refunding Bond, and the administrative expenses concerning the bond.
- i. Adopt Resolution No. 2024-050, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2016-2 (Terrassa), 2018 Special Tax Bonds, Special Tax A, and the administrative expenses concerning the bonds.
- j. Adopt Resolution No. 2024-051, levying special be collected taxes to during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds Community Facilities District No. 2017-2 (Valencia/Seville), Special Tax Bonds, Special Tax A, and the administrative expenses concerning the bonds.
- k. Adopt Resolution No. 2024-052, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2018-1 (Bedford) Improvement Area No. 1, 2018 Special Tax Bonds and 2020 Special Tax Bonds, Special Tax A, and the administrative expenses for the bonds.
- levying special I. Adopt Resolution No. 2024-053, taxes to be collected during of Fiscal Year 2025 for the payment administrative expenses incurred connection with the levy and collection of special taxes, the establishment of the reserve fund, and the collection and accumulation of funds for the acquisition or construction of certain public facilities within Community Facilities District No. 2018-1 (Bedford) Improvement Area No. 2, Special Tax A.
- m. Adopt Resolution No. 2024-054, levying special taxes to be collected during Fiscal Year 2025 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2018-2 (Sierra Bella), 2022 Special Tax Bonds, Series A, Special Tax A, and the administrative expenses to the bonds.
- 26. RESOLUTION RESOLUTIONS **LEVYING SPECIAL TAXES** TO BE COLLECTED YEAR 2025 FOR THE CITY'S **MAINTENANCE** AND **SERVICES** DURING FISCAL COMMUNITY FACILITIES DISTRICTS

That the City Council:

a. Adopt Resolution No. 2024-055, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of maintenance services within Community Facilities District No. 2016-2 (Terrassa), Special Tax B.

- b. Adopt Resolution No. 2024-056, levying special taxes to be collected durina Fiscal 2025 to pay the annual cost of maintenance services within Community Facilities District No. 2017-2 (Valencia/Seville), Special Tax B.
- c. Adopt Resolution No. 2024-057, levying special be collected during taxes to annual cost within Fiscal 2025 to pav the of maintenance services Community Facilities District No. 2018-1 (Bedford), Special Tax B.
- d. Adopt Resolution No. 2024-058, levying special taxes to during be collected Fiscal 2025 to pay the annual cost of maintenance within services Community Facilities District No. 2018-2 (Sierra Bella), Special Tax B.
- e. Adopt Resolution No. 2024-059, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of the operation and maintenance of parkways and open space within Community Facilities District No. 97-1 (South Corona Landscape).
- f. Adopt Resolution No. 2024-060, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of the operation and maintenance of storm drainage facilities within Community Facilities District No. 2000-1 (Eagle Glen II).
- g. Adopt Resolution No. 2024-061, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of the operation and maintenance of parkways and open space within Community Facilities District No. 2002-2.
- h. Adopt Resolution No. 2024-062, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of the operation and maintenance of parkways and open space within Community Facilities District No. 2002-3.
- i. Adopt Resolution No. 2024-063, levying special taxes to be collected during Fiscal Year 2025 to pay the annual cost of the operation, maintenance, and lighting of parkways, streets, roads, and open space within Community Facilities District No. 2011-1.
- 2024-064, j. Adopt Resolution No. levying special taxes be collected during to pay **Fiscal** 2025 to the annual cost of maintenance services within Community Facilities District No. 2016-3 (Maintenance Services).

27. RESOLUTION - RESOLUTIONS CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO ELECT MEMBERS OF THE CITY COUNCIL FOR DISTRICT 2, DISTRICT 3, AND AN AT-LARGE CITY TREASURER AND ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO MATERIALS SUBMITTED TO THE VOTERS

That the City Council:

- a. Adopt Resolution No. 2024-033, calling and giving notice of the holding of a General Municipal Election to be held in the City of Corona on Tuesday, November 5, 2024, to elect members of the City Council for District 2, District 3, and an at-large City Treasurer of said City as required by the provisions of the State of California relating to General Law Cities.
- b. Adopt Resolution No. 2024-034, adopting regulations for candidates for elective office pertaining to materials submitted to the voters and the cost thereof for the General Municipal Election to be held on Tuesday, November 5, 2024.
- RESOLUTION AUTHORIZING THE 28. RESOLUTION CITY MANAGER, HIS DESIGNEE, TO RECEIVE AND ACCEPT SENATE BILL-1 ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 REVENUE FOR FISCAL YEAR 2025 IN AN ESTIMATED AMOUNT OF \$4,018,128 FOR THE CITYWIDE STREET PAVEMENT REHABILITATION PROJECT, NO. ST-2025-06

That the City Council:

- a. Adopt Resolution No. 2024-067, authorizing the City Manager, or their designee, to receive and accept Senate Bill-1 Road Repair and Accountability Act of 2017 revenue for Fiscal Year 2025 in an estimated amount of \$4,018,128 for the Citywide Street Pavement Rehabilitation Project, No. ST-2025-06.
- b. Accept and appropriate \$4,018,128 in Fiscal Year 2025, as awarded by the State, from the unappropriated Road Maintenance and Rehabilitation Fund 221 to the Citywide Street Pavement Rehabilitation Capital Improvement Project No. ST-2025-06.
- c. Approve the estimated revenue of \$4,018,128 in Fiscal Year 2025 in the Road Maintenance and Rehabilitation Fund 221 for reimbursement by the State, per the Road Repair and Accountability Act of 2017 - Local Streets and Roads Funding Amended Annual Reporting Guidelines.
- 29. WAIVER - WAIVER FROM CORONA MUNICIPAL CODE SECTION 15.60.080 ON THE UNDERGROUNDING OF EXISTING OVERHEAD UTILITY WIRES LOCATED ON THE SOUTHEAST CORNER OF VICENTIA AVENUE AND RAILROAD (APN STREET 117-031-040) (APPLICANT: AMER MAKKAWI)

That the City Council grant a waiver from Section 15.60.080 of the Corona

Municipal Code for the undergrounding of the overhead utility wires located on Vicentia Avenue and Railroad Street adjacent to APN 117-031-040.

COMMUNICATIONS FROM THE PUBLIC

Persons wishing to address the City Council are requested to state their name and city of residence for the record. This portion of the agenda is intended for general public comment only, which means it is limited to items within the subject matter jurisdiction of the City Council that are not listed on the agenda. Please note that state law prohibits the City Council from discussing or taking action on items not listed on the agenda. The City Council will appreciate your cooperation in keeping your comments brief. Please observe a three-minute limit for communications.

PUBLIC HEARINGS

This portion of the agenda is for advertised public hearing items where formal public testimony on each individual item is accepted prior to City Council action.

30. PUBLIC HEARING RESOLUTION AMENDING THE ELECTRIC ENERGY RULES AND AND THE SCHEDULE OF **USER/SERVICE FEES** FOR THE OF ELECTRIC ENERGY NEW **FOR** ELIGIBLE TO ADOPT A TARIFF **RENEWABLE** REVISE THE EXISTING TARIFF GENERATION AND FOR NET **ENERGY METERING:** AND, APPROVAL OF THE REVISED NET METERING **AGREEMENT** AND THE **ELIGIBLE** RENEWABLE GENERATION AGREEMENT

That the City Council:

- a. Hold a public hearing regarding the updated Electric Energy Schedule of User/Service Fees.
- b. Adopt Resolution No. 2024-032, amending the Electric Energy Rules and User/Service Regulations and Schedule of Fees for the Provision of Electric Energy to adopt a new tariff for Eligible Renewable Generation and revise the existing tariff for Net Energy Metering, along with other minor changes to the Electric Energy Rules and Regulations.
- Metering Agreement template eligible c. Approve the revised Net for five percent of the City's Electric Utility's maximum coincident peak demand or "Net Metering Capacity Value."
- d. Approve the new Eligible Renewable Generation Agreement template for customers above the City Electric Utility's maximum coincident peak demand or "Net Metering Capacity Value."
- 31. PUBLIC HEARING PUBLIC HEARING CONFIRMING THE DIAGRAM AND ASSESSMENT FOR LIGHTING MAINTENANCE DISTRICT NO. 84-1 FOR FISCAL YEAR 2025 AND TO DETACH CERTAIN TERRITORY FROM THE DISTRICT

That the **City Council** adopt Resolution No. 2024-035, confirming the diagram and for Lighting Maintenance District No. 84-1 for Fiscal Year 2025 and assessment to detach certain territory from the District.

32. PUBLIC HEARING - PUBLIC HEARING CONFIRMING THE DIAGRAM AND ASSESSMENT WITHIN ZONES 1, 2, 4, 6, 7, 10, 15, 17, 18, AND 19 OF LANDSCAPE MAINTENANCE DISTRICT NO. 84-2 FOR FISCAL YEAR 2025

That the City Council adopt Resolution No. 2023-059, confirming the diagram and assessment within Zones 1, 2, 4, 6, 7, 10, 15, 17, 18, and 19 of Landscape Maintenance District No. 84-2 for Fiscal Year 2025.

33. PUBLIC HEARING - <u>PUBLIC HEARING CONFIRMING THE DIAGRAM AND ASSESSMENT WITHIN ZONE 14 OF LANDSCAPE MAINTENANCE DISTRICT NO. 84-2 FOR FISCAL YEAR 2025</u>

That the City Council adopt Resolution No. 2024-038, confirming the diagram and assessment within Zone 14 of Landscape Maintenance District No. 84-2 for Fiscal Year 2025.

34. PUBLIC HEARING - <u>PUBLIC HEARING CONFIRMING THE DIAGRAM AND ASSESSMENT WITHIN ZONE 20 OF LANDSCAPE MAINTENANCE DISTRICT NO. 84-2 FOR FISCAL YEAR 2025</u>

That the City Council adopt Resolution No. 2024-039, confirming the diagram and assessment within Zone 20 of Landscape Maintenance District No. 84-2 for Fiscal Year 2025.

35. **PUBLIC HEARING** PUBLIC HEARING CONFIRMING THE DIAGRAM AND ASSESSMENT FOR LIGHTING MAINTENANCE 2003-1 FOR DISTRICT NO. **FISCAL** YEAR 2025

That the City Council adopt Resolution No. 2024-036, confirming the diagram and assessment for Lighting Maintenance District No. 2003-1 for Fiscal Year 2025.

36. PUBLIC HEARING - <u>PUBLIC HEARING AND ELECTION FOR ANNEXATION NO. 38 INTO COMMUNITY FACILITIES DISTRICT NO. 2016-3 (MAINTENANCE SERVICES).</u>

- a. Adopt Resolution No. 2024-065, calling a special election and submitting to the qualified electors of the territory proposed to be annexed to Community Facilities District No. 2016-3 (Maintenance Services) of the City of Corona the question of levying special taxes within the territory proposed to be annexed (Annexation No. 38).
- b. Adopt Resolution No. 2024-066, declaring the results of the special election for Community Facilities District No. 2016-3 (Maintenance Services) of the City of Corona on the proposition of the annual levy of special taxes within the territory proposed to be annexed to said Community Facilities District to pay the costs of certain services to be provided by the Community Facilities District, determining that the territory proposed to be annexed is added to any part of said Community Facilities District with full legal effect (Annexation No. 38).

37. PUBLIC HEARING - PUBLIC HEARING FOR THE CITY COUNCIL CONSIDERATION
OF THE 2024-2025 ACTION PLAN FOR COMMUNITY DEVELOPMENT BLOCK GRANT
AND HOME INVESTMENT PARTNERSHIPS PROGRAMS

- a. Approve the 2024-2025 Action Plan, inclusive of the anticipated allocation of Development the Community Block Grant and HOME Partnerships projects, and authorize the City Manager, or his designee, to submit these documents and anv necessarv amendments the United States to Department of Housing and Urban Development.
- b. Authorize the City Manager, or his designee, to adjust the Action Plan project and activity funding levels proportionally, as necessary, to conform with the final formula grant allocations announced by the United States Department Housina and Urban Development and the total available Community Development Block Grant and HOME Investment Partnerships funds.
- c. Authorize the City Manager, or his designee, to prepare and process all necessary budgetary transactions to receive the funds included in the Housing and Urban Development Funding Approval Agreements.
- d. Authorize the City Manager, or his designee, to negotiate, execute, and amend sub-recipients, developers, contracts with contractors, professional service providers as necessary to implement the Community Development Block Grant and HOME Investment Partnerships program activities using funds under the approved projects identified in the 2024-2025 Action Plan, and anv ongoing projects identified in prior Action Plans.
- e. Authorize the City Manager, or his designee, to amend, and submit to the United States Department of Housing and Urban Development all plans and documents necessary to administer the 2024-2025 Community Development Block Grant and HOME Investment Partnerships projects and activities.
- f. Authorize appropriation Development Block the of any Community Grant income receipts from loan payoffs received by the City to program Rehabilitation Program, CIP 67133431, Community Development Block Grant approved project, within the Community Development Block Grant Fund.
- g. Authorize the appropriation of any **HOME** Investment **Partnerships** program income receipts from loan payoffs received by the City to the Residential Rehabilitation Program, CIP 67133432, HOME Investment approved project, within the HOME Investment Partnership Fund.

ADMINISTRATIVE REPORTS

This portion of the agenda is for Council discussion and action on staff reports and new topics that may not be routine status reports, or documents covering previous City Council action.

38. **ADMINISTRATIVE REPORT** ADOPTION OF THE CITY OF CORONA **PROPOSED** 2025, FOR FISCAL YEAR **AMENDMENTS** TO THE **FISCAL** YEAR ADOPTED BUDGET, AND **RELATED** CONTRACT AMENDMENTS, **CHANGE** ORDERS, AND PURCHASE ORDERS

That the:

- a. City Council adopt Resolution No. 2024-027, adopting the City's budget for Fiscal Year 2025, Revised Budget Items, and General Fund Budget Policies.
- Utility adopts b. Corona Authority Resolution No. 2024-028, adopting said budget for 2025, Authority's Fiscal Year Revised Budget Items, and Budget Policies.
- Corona Public Finance Authority adopts Resolution No. 2024-029, adopting Authority's budget Year 2025, for Fiscal Revised Budget Items, and Budget Policies.
- d. Corona Housing Authority adopts Resolution No. 2024-030, adopting said Authority's budget for Fiscal 2025, Revised Budget Items, and Year Budget Policies.
- e. City Council adopts Resolution No. 2024-031, adopting the annual appropriations limit for Fiscal Year 2025 and selecting the population and inflation factors accordingly.
- f. City Council and Corona Utility Authority approve the following additional budget items to be included in the Fiscal Year 2025 adopted budget:
 - i. Authorize an appropriation in the amount of \$621,450 in the General Fund 110 within the General Government for Police Succession Planning. This item was previously approved by the City Council on May 1, 2024, for Fiscal Year 2024 costs. This recommended action will approve the recurring costs in Fiscal Year 2025 and onward.
 - \$120,179 Authorize а budgetary reduction in the amount of in the Fund 110 for the Department's Training General Police Rooms Office Expansion Operating and Maintenance and the Records Supervisor Projects.
 - iii. Authorize an appropriation in the amount of \$52,000 in the Measure X

Fund 120 to the Vehicle Procurement Project No. 68340 for additional funds needed to purchase a vehicle for the Executive Team Leadership Reorganization Service Level Change submitted by the Fire Department.

- iv. Authorize an appropriation in the amount of \$245,370 in the LMD 84-2, Zone 20 Fund 470 to the Community Services Department's operating budget to correct the budget for the water and recycled water utility costs.
- v. Authorize an appropriation in the amount of \$225,000 from the Reclaimed Water Utility Fund 567 to the Citywide AMI Meter Replacement Capital Improvement Project No. UT-2022-03.
- vi. Authorize an appropriation in the total amount of \$35,908 across multiple funds (itemized in the Analysis section) for custodian, administration, and redemption services for City bonds.
- g. City Council and Corona Utility Authority approve the following contract amendments, change orders, and purchase orders for Fiscal Year 2025:
 - i. Authorize the City Manager, or his designee, to issue purchase orders for the attached list (Exhibit 8) of Information Technology software renewals for Fiscal Year 2025 including any non-substantive extensions, change orders, purchase orders, and amendments up to the lesser of either \$100,000 or 10% of the original contract amount as authorized by Corona Municipal Code Section 3.08.070 (I).
 - ii. Approve an extension of the Professional Services Agreement with Infosend, Inc. for utility billing and other printing and mailing services, with the following conditions:
 - Authorize the City Manager, or his designee, to execute the attached Sixth Amendment (Exhibit 9) to the Professional Services Agreement to extend the term for an additional one-year period at the rates set forth therein and with a total compensation of \$500,000 annually.
 - Authorize the City Manager, or his designee, to execute amendments to the Professional Services Agreement to extend the term for up to three one-year renewal periods, with increases in the rates and the total compensation amount equal to the lesser of five percent (5%) or the percentage change in the United States Bureau of Labor Statistics Consumer Price Index for the Riverside Area, as determined by the Purchasing Manager, for the most recent twelve (12) months period for which statistics are available.
 - Authorize the City Manager, or his designee, to approve and execute any documents necessary to implement change orders, up to the amount authorized by Corona Municipal Code Section 3.08.070(I), with respect to the total compensation amount provided for in the

- attached Sixth Amendment or subsequent renewal period amendments.
- Authorize the City Manager or his designee to execute any additional non-substantive amendments to the attached Sixth Amendment or subsequent renewal period amendments.
- Decide under Corona Municipal Code <u>Section 3.08.140 (E)</u> that competitive bidding is not required for these services based upon the reasons provided for in this agenda report.
- iii. Approve an amendment to the Professional Services Agreement with Alexander's Contract Services, Inc., for three one-year optional renewals in the amount of \$943,750.
 - Authorize the City Manager, or his designee, to execute an amendment (Exhibit 10) to the Professional Services Agreement in the amount of \$943,750., including any non-substantive extensions, change orders, purchase orders, and amendments up to the amount authorized by Corona Municipal Code <u>Section 3.08.070 (I)</u>, which is equivalent to 10% or \$94,375.
 - Authorize the City Manager, or his designee, to execute successive amendments for annual rate increases not exceeding the percentage of change in the United States Bureau of Labor Statistics Consumer Price Index "All Urban Consumers for Riverside, California, Area (CPI-U), not seasonally adjusted, for the most recent twelve (12) months for which statistics are available to each extension period exercised.
 - Decide under Corona Municipal Code <u>Section 3.08.140 (E)</u> that competitive bidding is not required for this service based upon the reasons provided in this agenda report.
- h. City Council and Corona Utility Authority approve the following budget amendments for Fiscal Year 2024:
 - Authorize amount a continuina appropriation in the not-to-exceed \$1,402,248 (\$588,784 in the General Fund 110 and \$813,464 in the Measure X Fund 120) from Fiscal Year 2024 to Fiscal Year 2025 for items (discussed in the **Analysis** section) in the Fire and Information Technology Department. The will final amount be determined based on the fiscal year-end balance.
 - ii. Authorize a continuing appropriation in the amount not to exceed \$207,000 in the Measure X Fund 120 from Fiscal Year 2024 to Fiscal Year 2025 for the Homeless Program within the City Manager's Office. The final amount will be determined based on the fiscal year-end balance in the program.
 - iii. Authorize a continuing appropriation in the amount not to exceed

\$85,000 in Measure X Fund 120 from Fiscal Year 2024 to Fiscal Year 2025 for the Lobby Refresh Project in the Planning and Development Department. The final amount will be determined based on the project's fiscal year-end balance.

- iv. Authorize an appropriation in the amount of \$100,000 in the Measure X Fund 120 to the Community Services Department for an increase in Graffiti Removal Services.
- v. Authorize a budgetary reduction in the amount of \$134,240 in the Direct Access Electric Utility Fund 576 due to clarification received on Electric Franchise Fees.
- i. City Council and Corona Utility Authority approve the following contract amendments, change orders, and purchase orders for Fiscal Year 2024:
 - i. Approve an amendment to the Maintenance/General Services Agreement with Graffiti Protective Coatings, Inc. to increase the compensation by \$100,000 for a total compensation of \$400,000 for fiscal years ending June 30, 2024, and June 30, 2025.
 - Authorize the City Manager, or his designee, to execute the attached (Exhibit 11) Fourth Amendment to the Maintenance/General Services Agreement in the amount of \$400,000, including any non-substantive extensions, change orders, purchase orders, and amendments up to the amount authorized by Corona Municipal Code Section 3.08.060 (J), which is equivalent to 10% or \$40,000.
 - ii. Approve an amendment to the Maintenance/General Services Agreement with Roadsafe Traffic Systems, Inc. to increase the compensation by \$25,000 for a total compensation of \$125,000 for the fiscal year ending June 30, 2024.
 - Authorize the City Manager, or his designee, to execute the attached (Exhibit 12) First Amendment to the Maintenance/General Services Agreement in the amount of \$125,000, including any non-substantive extensions, change orders, purchase orders, and amendments up to the amount authorized by Corona Municipal Code Section 3.08.060 (J), which is equivalent to 10% or \$12,500.
- j. Adopt Resolution No 2024-068, approving the City of Corona Position Library and Compensation Plan and repealing all prior Plans, including Resolution No. 2024-025, effective June 29, 2024.

39. REQUEST BY COUNCILMEMBER SPEAKE ADMINISTRATIVE **REPORT** FOR THE CITY COUNCIL TO CONSIDER AN AMENDMENT TO THE CITY'S **HISTORIC** RESOURCES ORDINANCE IN CHAPTER 17.63 OF THE CORONA MUNICIPAL CODE TO DEMOLITION OF HISTORIC STRUCTURES LISTED ON THE HERITAGE INVENTORY TO BE REVIEWED AND CONSIDERED BY THE CITY'S **PROPOSED** HISTORIC PRESERVATION BOARD INSTEAD OF THE PLANNING AND DEVELOPMENT DIRECTOR

That the City Council provide direction to staff on amending <u>Chapter 17.63</u> of the Corona Municipal Code to require requests for demolition permits for historic structures listed on the Corona Heritage Inventory to be reviewed and decided by the City's proposed Historic Preservation Board.

40. ADMINISTRATIVE REPORT - HERITAGE ROOM IMPROVEMENT PROJECT

That the City Council:

- a. Consider approving a change order to the Construction Contract with Triangle Decon Services Inc. in the amount of \$44,863.08 for the Corona Library Heritage Light Fixture Conversion Project.
- b. If approved, authorize the City Manager, or his designee, to execute the change order to the Construction Contract with Triangle Decon Services, Inc., for \$44,863.08.
- c. If approved, authorize an appropriation of \$44,863.08 from the Measure X Fund 120 to the Library Heritage Room Expansion Capital Improvement Project No. FC-2022-23.
- **41. ADMINISTRATIVE REPORT -** <u>FISCAL YEAR 2025 COMMUNITY BASED GRANT</u> PROGRAM FUNDING RECOMMENDATIONS

That the City Council review and approve the Community Based Organization Grant Program funding recommendations for Fiscal Year 2025 in the amount of \$152,289.

42. ADMINISTRATIVE REPORT - MAYOR RICHINS' REQUEST FOR THE COUNCIL TO CONSIDER SENDING A COMMENT LETTER TO STATE AND LOCAL LEADERS ADDRESSING THE STATE'S PREEMPTION OF LOCAL HOUSING CONTROL

That the City Council provide direction to staff on distributing a letter to all members of the California State Legislature discussing the state of California's interference with local land use control and development.

43. ADMINISTRATIVE REPORT - <u>VICE MAYOR STEINER'S REQUEST FOR THE COUNCIL TO CONSIDER DRAFTING A LETTER TO THE GOVERNOR OPPOSING THE TRANSFER OF DEATH ROW INMATES TO CHINO'S CALIFORNIA INSTITUTION FOR MEN</u>

That the City Council provide direction to staff on drafting and sending a letter to

Governor Newsom and the California Department of Corrections and Rehabilitation opposing the transfer of death row inmates from a State maximum-security prison to Chino's California Institution for Men.

44. ADMINISTRATIVE REPORT - REQUEST BY COUNCILMEMBER SPEAKE FOR THE COUNCIL TO CONSIDER BROADENING THE TREE ORDINANCE TO INCLUDE LARGE NATIVE TREES ON ALL PROPERTIES EXCEPT SINGLE FAMILY HOMES AND CREATE A PROCESS TO NOMINATE HISTORIC TREES THAT ARE NOT ON THE LIST

That the City Council provides direction on whether it wishes staff to undertake the work required to broaden the City's Tree Ordinance to include large native trees on all properties except single-family homes and create a process to nominate historic trees that are not on the list.

LEGISLATIVE MATTERS

This portion of the agenda is for proposed ordinances presented for the City Council's consideration.

BOARDS AND COMMISSIONS – REPORTS FROM CITY COUNCIL, COMMISSIONERS, AND STAFF FOR THE:

This portion of the agenda lists items from Commissions and Boards.

- A) Library Board of Trustees
- B) Planning & Housing Commission
- C) Parks & Recreation Commission
- D) Regional Meetings
- **MEETING** 45. REGIONAL **REPORT** UPDATE FROM COUNCIL MEMBER TONY ON THE WESTERN DADDARIO RIVERSIDE COUNTY REGIONAL **CONSERVATION AUTHORITY (RCA) MEETING OF JUNE 3, 2024**
- UPDATE FROM COUNCIL MEMBER WES 46. **REGIONAL** MEETING REPORT -**SPEAKE SANTA** WATERSHED ON THE ANA PROJECT **AUTHORITY** (SAWPA) ONE WATER/ONE WATERSHED STEERING COMMITTEE MEETING OF MAY 23, 2024
- 47. REGIONAL MEETING REPORT <u>UPDATE</u> FROM COUNCIL MEMBER WES SPEAKE
 ON THE BOARD OF DIRECTORS OF THE WESTERN RIVERSIDE COUNTY REGIONAL
 WASTEWATER AUTHORITY (WRCRWA) MEETING OF MAY 23, 2024
- **48. REGIONAL MEETING REPORT** <u>UPDATE FROM VICE MAYOR JIM STEINER ON</u> THE RIVERSIDE TRANSIT AGENCY (RTA) BOARD MEETING OF MAY 23, 2024

CITY ATTORNEY'S REPORTS AND COMMENTS

CITY MANAGER'S REPORTS AND COMMENTS

CITY COUNCIL MEMBER REPORTS AND COMMENTS

FUTURE AGENDA ITEMS

This portion of the agenda is for items requested by the Mayor, Council Members or Staff for consideration at a future meeting. No immediate action is taken on Future Agenda items; this section serves to highlight topics that will be considered at upcoming meetings. Council action on items that have appeared in this section takes place under Administrative Reports, when accompanied by a staff report.

- 1. Large Native Tree Ordinance/Placing Trees on Historic Tree List (W. Speake) July 3, 2024
- 2. Amendment to Chamber of Commerce 9/11 Event Co-Sponsorship Request (J. Casillas) July 3, 2024
- 3. Street Vendor Ordinance (Staff) July/Aug
- 4. Rent Stabilization (Staff) October/November
- 5. Inclusionary Housing Ordinance for Multi family Housing (W. Speake) TBD
- 6. Skyline Resolution (J. Steiner) TBD
- 7. California Service Corps (J. Casillas) TBD
- 8. Resolution to affirm save the Corona Depot from demolition (Speake) TBD
- 9. Update to the Historic Resources Inventory (Speake) TBD
- 10. Historic Markers adoption on the local Historic Resources List (W. Speake TBD)

ADJOURNMENT

The next regular meeting of the City Council/Successor Agency to the Redevelopment Agency of the City of Corona/Corona Public Financing Authority/Corona Utility Authority/Corona Housing Authority is scheduled for Wednesday, July 3, 2024 at 4:30 P.M. or thereafter as noted on the posted agenda for closed session items in the City Council Board Room followed by the regular meeting at 6:30 p.m. or thereafter as noted on the posted agenda in the City Council Chambers.

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Agendas for all City Council meetings are posted at least 72 hours prior to the meeting in the entry way display case at City Hall. A complete agenda packet is available for public inspection during business hours at the City Clerk's Office. Any materials relating to an item on the agenda which are distributed to all, or a majority of all, members of the City Council after the posting of the agenda will also be available at the same time for public inspection during business hours at the City Clerk's Office.

This meeting is being conducted in person as well as via teleconference. For members of the public wishing to submit written comments, please email comments to the City Clerk at CityClerk@CoronaCA.gov prior to the City Council meeting and your comments will be made part of the official record of proceedings.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the ADA Coordinator at (951) 736-2266. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Meeting is Being Recorded