



City of Corona

400 S. Vicentia Ave.
Corona, CA 92882

Agenda - Final-revised

City Council

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

Jason Scott, Mayor
Jim Steiner, Vice Mayor
Yolanda Carrillo, Council Member
Jacque Casillas, Council Member
Wes Speake, Council Member

Wednesday, June 19, 2019

6:00 PM

Closed Session Council Board Room
Open Session Council Chambers

Revised Agenda on June 18, 2019 at 4:00 p.m.

Item 3M File No. 19-0573 Staff Report has been updated & attachments added.

6:00 P.M. CONVENE CLOSED SESSION

CITY COUNCIL

- A. [19-0594](#) CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION pursuant to Government Code Section 54956.9(d)(2) Significant Exposure to Litigation Number of Potential Cases: 1 (1128 Quarry Street; Public Improvement Lien Agreement)

INVOCATION - Rev. Dr. Charles Lee-Johnson, Corona Community Church

PLEDGE OF ALLEGIANCE - Dante Tapia

6:30 P.M. CONVENE OPEN SESSION

Individuals wishing to address the City Council are requested to complete a Speakers 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 "Oral Communications" section of the agenda is called. Please observe a three minute limit for communications and please note that the Oral 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 address for the record.

1. PROCLAMATIONS/RECOGNITIONS/PRESENTATIONS

- A. [19-0591](#) Presentation: City Net Update.

Attachments: [City Net - Homeless Services Dashboard Report - May 2019](#)

- B. [19-0592](#) Presentation: Economic Development Update.

2. MEETING MINUTES

- A. [19-0587](#) 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 Meeting of June 5, 2019.

Attachments: [Draft Minutes 06052019](#)

3. 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.

- A. [19-0574](#) City Council, Successor Agency to the Redevelopment Agency of the City of Corona, Corona Public Financing Authority, Corona Utility Authority, and Corona Housing Authority consideration to receive and file the Monthly Fiscal Report for the month of April 2019.

Attachments: [Monthly Fiscal Report April 2019](#)

- B. [19-0572](#) City Council and Corona Utility Authority consideration of Request for Proposals 19-016CA for multiple yearly purchase orders for On-Call Engineering and Professional Consulting Services Contracts.

Recommended action: That the:

1. City Council award Request for Proposals No. 19-016CA for On-Call Engineering and Professional Consulting Services Contracts to the firms identified in Exhibit "B" for the not-to-exceed amounts noted therein.
2. City Council authorize the City Manager, or his designee, to execute Professional Services Agreements with the firms identified in Exhibit "B" for the not to exceed amounts noted therein and approve necessary change orders or amendments up to the amount provided by Corona Municipal Code Section 3.08.070 (I).
3. City Council authorize the Purchasing Agent to issue purchase orders to the firms identified in Exhibit "B" for the not to exceed amounts noted therein.

4. City Council authorize the City Manager, or his designee, to execute one additional three-year (3) agreement amendment to the above-mentioned Professional Services Agreements for subsequent fiscal years in amounts not-to-exceed the amounts noted in Exhibit "B" per year, per agreement, and to approve necessary change orders and/or amendments up to the amount provided by Corona Municipal Code Section 3.08.070(l), as shown on Exhibit "C."
5. Corona Utility Authority (CUA) review, ratify, and to the extent necessary, direct that the City Council take the above actions.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)
[Hyperlink - Agreements/Proposals](#)

- C. [19-0576](#) City Council consideration of Grading and Improvement Agreements for Tract Map 31373, located on the east side of Lester Avenue, south of Upper Drive - Corona-Upper Drive 25, LLC, a Delaware Limited Liability Company.

Recommended action: That the City Council authorize the Mayor to execute Grading and Improvement Agreements for Tract Map 31373 between the City and Corona-Upper Drive 25, LLC, a Delaware Limited Liability Company.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

- D. [19-0577](#) City Council consideration of an Improvement Agreement for 8590 Cajalco Road - Circle K Stores, Inc.

Recommended action: That the City Council authorize the Mayor to execute an Improvement Agreement between the City and Circle K Stores, Inc.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

- E. [19-0579](#) City Council consideration of Request for Proposal 19-026CA for Project Management Services for the McKinley Street Grade Separation Project, No. 2012-12.

Recommended action: That the City Council:

1. Award Request for Proposal (RFP) 19-026CA, Titled "McKinley Street Grade Separation Project Management Services Project, No. 2012-12" to Mark Thomas for the total amount of \$2,675,129, and waive any and all minor irregularities in the proposal.
2. Approve the Professional Services Agreement with Mark

Thomas Inc. in the amount of \$2,675,129.

3. Authorize the City Manager, or his designee, to execute the Professional Services Agreement between the City and Mark Thomas, Inc., for the total amount of \$2,675,129.
4. Authorize the Purchasing Manager to issue a purchase order to Mark Thomas for the total amount of \$2,675,129 and approve necessary change orders up to the amount provided by the Corona Municipal Code section 3.08.070 (I), as shown on Exhibit "B."
5. Authorize the City Manager, or his designee, to negotiate and execute any amendment to the Professional Services Agreement, which are either non-substantive or are otherwise in compliance with the City Council's actions hereunder.

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

- F. [19-0588](#) City Council consideration to approve Professional Services Agreement (PSA) with the Corona Chamber of Commerce.

Recommended action: That the City Council approve and authorize the City Manager to execute the Professional Services Agreement with the Corona Chamber of Commerce in an amount not to exceed \$55,800.

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

- G. [19-0590](#) City Council consideration of the First Amendment to the Professional Service Agreement between the City of Corona and Kingdom Causes, Inc. dba City Net, a California Domestic Nonprofit Corporation ("Consultant").

Recommended action: That the City Council authorize the City Manager, or his designee, to execute the First Amendment to the Professional Service Agreement between the City and Kingdom Causes, Inc. dba City Net, a California Domestic Nonprofit Corporation ("Consultant").

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

- H. [19-0575](#) City Council and Corona Utility Authority consideration of the Plans and Specifications for the WRF-3 Sewer Force Main Improvements, Project No. 2017-20 and the Temescal Canyon Road Backbone Project No. 2019-01, and award the bid.

Recommended action: That the:

1. City Council adopt the Plans and Specifications for the WRF-3 Sewer Force Main Improvements, Project No. 2017-20.
2. City Council adopt the Plans and Specifications for the Temescal Canyon Road Backbone Project No. 2019-01.
3. City Council award the bid, Notice Inviting Bids (NIB) 19-034HC, to Paulus Engineering, Inc., the lowest responsive, responsible bidder, for the total bid amount of \$1,374,606.29, and waive any and all minor irregularities in the bidding document as submitted by said bidder.
4. City Council authorize the City Manager, or his designee, to execute the Construction Contract with Paulus Engineering, Inc., in the amount of \$1,374,606.29, and approve necessary change orders up to twenty-five percent of the contract amount.
5. City Council authorize the Purchasing Manager to issue a purchase order to Paulus Engineering, Inc. in the amount of \$1,374,606.29.
6. City Council approve an appropriation of \$750,000.00 within the Electric Utility Fund (Fund 578) for a Capital Improvement Project titled "Temescal Canyon Road Backbone."
7. Corona Utility Authority (CUA) review, ratify, and to the extent necessary, direct the City Council to take the above actions.

Attachments:[Staff Report](#)[Staff Report with Attachments](#)

- I. [19-0580](#) City Council and Corona Utility Authority consideration of a Third Amendment to the Professional Services Agreement with G&G Environmental Compliance, Inc.

Recommended action: That the:

1. City Council approve a Third Amendment to the Professional Services Agreement with G&G Environmental, Inc. of Riverside, CA, for Regulatory Compliance Services extending the agreement for a three-month term to September 30, 2019, and authorize an increase in total compensation by \$300,525, based on the findings noted in this report.
2. City Council authorize the General Manager to execute the Third Amendment with G&G Environmental Compliance, Inc. and execute non-substantive extensions, change orders and

amendments up to the amount provided by Corona Municipal Code Section 3.08.060(J) pursuant to Ordinance No. 2790 which states, “**Dollar limits and change orders or amendments.** The dollar limits indicated herein shall apply to the original contract and to any amendments or change orders. To this end, therefore, unless an exception provided in § 3.08.140 below applies, any contract amendment or change order which would increase the contract amount above any threshold stated herein shall comply with the requirements applicable to the increased contract amount. For maintenance and other general service projects awarded by the City Council, unless a lower or higher amount is stated in the City Council staff report for the project or directed by the City Council, the City Manager or his or her designees shall have authority to approve contract amendments or change orders up to the lesser of either \$100,000 or 10% of the original contract amount.”

3. City Council authorize the Purchasing Agent to issue a Purchase Order to G&G Environmental Compliance, Inc. in the amount of \$300,525 for Fiscal Year 2019-20.
4. Corona Utility Authority (CUA) review, ratify and to the extent necessary direct that the City Council take the above actions.

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

- J. [19-0598](#) City Council consideration of an Exception to Bidding to Watson Furniture for Public Safety Dispatch furniture utilizing National Association of State Procurement Officials (NASPO) Valuepoint Contract #5715.

Recommended action: That the City Council:

1. Authorize an Exception to Bidding pursuant to Municipal Code Section 3.08.140 (c) which states, “**Competitive Bidding Already Completed**, purchases shall be submitted to the Purchasing Division on a requisition form signed by the Department Director, accompanied by the approved Department Memorandum that certifies that a competitive bid procedure has been conducted by another public agency such as CMAS, GSA, or WSCA and that the price to the City is equal to or better than the price to that public agency. The approval thresholds of such transactions are governed by the same amounts outlined in Corona Municipal Code (CMC) Sections 3.08.060, 3.08.070, or 3.08.080 as applicable,” to Watson Furniture in the amount of \$197,955.73 for the design, product and installation of furniture in

the Public Safety Dispatch Center.

2. Authorize the Purchasing Manager to issue a Purchase Order to Watson Furniture through the NASPO Contract #5715 to purchase Public Safety Dispatch furniture in the amount of \$197,955.73 and approve any necessary change orders up to the amount provided by (CMC) 3.08.070(i) which states, “**Dollar Limits and Change Orders or Amendments.** The dollar limits indicated herein shall apply to the original contract and to any amendments or change orders. To this end, therefore, unless an exception provided in Section 3.08.140 below applies, any contract amendment or change order which would increase the contract amount above any threshold stated herein shall comply with the requirements applicable to the increased contract amount. For professional service agreements awarded by the City Council, unless a lower or higher amount is stated in the City Council staff report for the project or directed by the City Council, the City Manager, or his designee, shall have authority to approve contract amendments or change orders up to the lesser of either \$100,000 or 10% of the original contract amount.”

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

- K. [19-0578](#) City Council consideration of approving Contract Change Order No. 1 for construction of the Traffic Signal on Green River at Montana Ranch Project, No. 2016-03.

Recommended action: That the City Council:

1. Approve Contract Change Order No. 1 in the amount of \$43,033.72 to California Professional Engineering, Inc., the contractor constructing the Traffic Signal on Green River at Montana Ranch Project, No. 2016-03.
2. Authorize the City Manager, or his designee, to execute Contract Change Order No. 1 to the existing Contract between the City and California Professional Engineering, Inc.
3. Authorize the Purchasing Manager to issue Change Order No. 1 to Purchase Order P21015 to California Professional Engineering, Inc., in the amount of \$43,033.72, for a total amount of \$314,729.92, which represents a cumulative total construction cost increase of 15.84 percent.

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

- L. [19-0599](#) City Council and Corona Utility Authority consideration of actions to amend the Fiscal Year 2018-19 budget

Recommended action: That the:

1. City Council authorize the Airport Fund 275 to pay the remaining balance of the Flood Wall Loan, totaling \$115,000, to the General Fund 110 for June 30, 2019.
2. City Council approve the following Fiscal Year 2018-19 budget adjustments for the Maintenance Services' Department operating budget:
 - a. Appropriate \$26,968 from the Airport Fund 275 for additional clearing and transitional surface maintenance costs.
 - b. Appropriate \$13,633 from the Historic Civic Center Fund 232 for roof repairs.
 - c. Appropriate \$51,294 from the LMD 84-2, Zone 10 Fund 460 for activities related to the mudslides in the Canyon Fire burn scar area.
 - d. Appropriate \$20,962 from the LMD 84-2, Zone 15 Fund 462 for increased landscape costs.
 - e. Appropriate \$248 from the CFD 2016-3, Zone 3 Dollar Self Fund 258 for additional professional and contractual service costs.
 - f. Appropriate \$1,028 from the CFD 2016-3, Zone 4 515 S Promenade Fund 259 for additional professional and contractual service costs.
3. City Council and Corona Utility Authority authorize appropriations totaling \$5,232 in Fiscal Year 2018-19 based on the updated cost allocation plan: \$438 in the Library Facilities Fee Fund 206, \$125 in the CFD 2016-2 Terrassa Special Tax Fund 255, \$130 in the CFD 2016-3 Zone 2 Boardwalk Fund 257, \$11 in the CFD 2016-3 Zone 3 Dollar Self Fund 258, \$30 in the CFD 2016-3 Zone 4 515 S Promenade Fund 259, \$2,509 in the Water Reclamation Capacity Fund 440, \$385 in the LMD 84-2 Zone 15 Fund 462, \$521 in the LMD 84-2 Zone 17 Fund 463, and \$1,083 in the LMD 84-2 Zone 18 Fund 464.
4. City Council authorize the transfer of funds from the Information Technology Department's operating budget, Information Technology Fund 681, to the following capital improvement projects for June 30, 2019:
 - a. Transfer \$400,000 to a new capital improvement project titled VoIP Phone Service.
 - b. Transfer \$150,000 to the Business Process Management

- Project 7275.
- c. Transfer \$150,000 to a new capital improvement project titled Enterprise Power Backup and Storage.
 - d. Transfer \$185,000 to a new capital improvement project titled Budget Management Software.
 - e. Transfer \$98,860 to a new capital improvement project titled Fire Incident Report Writing Software.
5. City Council authorize the following capital improvement project budgetary adjustments for Fiscal Year 2018-19:
- a. Close the Armory Renovations Project 71690, currently budgeted with \$100,000 in the General Fund and \$61,295.81 in the Public Meeting Facilities Fund 215.
 - b. Appropriate \$30,000 in the Public Meeting Facilities Fund 215 and \$30,000 in the Parks and Open Space Fund 217 to a new capital improvement project titled Parks Facilities and Amenities Inventory.
 - c. Appropriate \$33,000 in the General Fund to a new capital improvement project titled Trails Master Plan.
 - d. Appropriate \$35,000 in the General Fund to a new capital improvement project titled Prop 68 City Park Improvements.
 - e. Appropriate \$6,000 to a new capital improvement project titled Fresno Canyon Trailhead Improvements in the Park Development Fund 288.
6. City Council and Corona Utility Authority approve the following Fiscal Year 2018-19 budget adjustments for capital improvement projects related to the Alcoa Dike Project:
- a. Appropriate \$15,000 to the Rincon Irrigation Pipe Abandonment Project 7205 in the General Fund 110.
 - b. Appropriate \$15,000 to the Butterfield/Smith Storm Drain Drainage Ditch Abandonment Project 7205 in the Measure A Fund 227.
 - c. Appropriate \$15,000 to the Abandonment and Relocation of Various Sewer Lines Project 7205 in the Water Reclamation Utility Fund 572.
 - d. Appropriate \$5,000 to the Auburndale Storm Drain Line Relocation Project 7205 in the Reimbursement Grants Fund 480 and increase revenue estimates by the same amount.
 - e. Appropriate \$5,000 to the Auburndale Street Road Relocation Project 7205 in the Reimbursement Grants Fund 480 and increase revenue estimates by the same amount.
 - f. Appropriate \$5,000 to the Rincon Storm Drain Line

- Relocation Project 7205 in the Reimbursement Grants Fund 480 and increase revenue estimates by the same amount.
- g. Appropriate \$5,000 to the Rincon Street Road Relocation Project 7205 in the Reimbursement Grants Fund 480 and increase revenue estimates by the same amount.
 - h. Appropriate \$600,000 to the Alcoa Reclaimed Water Effluent Relocation and Pipe Removal Project 7272 in the Water Reclamation Utility Fund 572. Reduce the budget in the Alcoa Reclaimed Water Effluent Relocation and Pipe Removal Project 7272 by \$600,000 in the Reclaimed Water Utility Fund 567.
 - i. Appropriate \$25,000 to the Crossing Dike CML-TW Water Line Protection in Place Project 7205 in the Water Utility Grant/Agreement Fund 571 and increase revenue estimates by the same amount.
 - j. Appropriate \$350,000 to the Crossing Dike Auburndale Sewer Line Protection in Place Project 7205 in the Water Reclamation Utility Fund 572.
 - k. Appropriate \$25,000 to the Crossing Dike VCP Sewer Line Protection in Place Project 7205 in the Water Reclamation Utility Grant/Agreement Fund 573 and increase revenue estimates by the same amount.
7. City Council and Corona Utility Authority approve the following Fiscal Year 2018-19 budget adjustments for utility related capital improvement projects:
- a. Appropriate \$110,000 to the Hayden and Howe Street Waterline Replacement Project 7249 in the Water Utility Fund 570.
 - b. Appropriate \$152,659 to the Western Riverside County Regional Wastewater Authority (WRCRWA) Reclaimed Waterline Project 6971 (\$114,235 in the Reclaimed Water Utility Fund 567 and \$38,424 in the Water Utility Grant Fund/Agreement Fund 571). Reduce the budget in the Lincoln Avenue Reclaimed Waterline Project 7150 by \$99,601 (\$74,640 Fund 567 and \$24,961 Fund 571) and reduce the budget in the Old Temescal Road Reclaimed Waterline Project 7037 by \$53,058 (\$39,595 Fund 567 and \$13,463 Fund 571).
 - c. Create a new capital improvement project titled Sustainable Groundwater Planning Grant. Appropriate \$251,638 from the Water Utility Fund 570. Appropriate \$732,338 from the Water Utility Grant/Agreement Fund 571 and increase Fund 571 revenue estimates by the same amount.

- d. Appropriate \$6,000 to the Development Meters Project 7231 in the Reclaimed Water Utility Fund 567. Reduce the budget in the Development Meters Project 7231 by \$6,000 in the Water Utility Fund 570.
- e. Appropriate \$40,000 to the Meter Replacement Project 7187 in the Water Utility Fund 570.

Attachments: [Staff Report](#)

- M.** [19-0573](#) City Council and Corona Utility Authority consideration and approval of City Liability, Property and Workers' Compensation Insurance Policies for fiscal year 2019-2020.

Recommended action: That the City Council:

1. Authorize the renewal of the City's excess general liability insurance policy with the California State Association of Counties Excess Insurance Authority ("CSAC-EIA") for Fiscal Year 2019-2020, with an *estimated maximum* premium amount of **\$608,000**, coverage of \$25,000,000 per occurrence, and maintenance of our self-insured retention ("SIR") at \$500,000 per occurrence.
2. Authorize the renewal of the City's excess workers' compensation insurance policy with CSAC-EIA for Fiscal Year 2019-2020, with an estimated premium amount of **\$243,964**. Coverage is equal to the statutory requirements for workers' compensation and \$5,000,000 per occurrence for employer's liability, and an SIR of \$1,000,000 per occurrence. The premium is based on estimated payroll and is subject to adjustment based on actual payroll.
3. Authorize the renewal of the City's property insurance with Alliant's Property Insurance Program ("APIP") for Fiscal Year 2019-2020, with an estimated premium amount of up to **\$299,019**, coverage for both real and personal property valued at approximately \$557,659,042 (up from \$535,181,844 last year), continuation of coverage for vehicles at actual cash value (as opposed to replacement value), continuation of coverage off-premises only for vehicles with a value of \$100,000 or more, and the continuation of the primary SIR levels set at \$5,000 per occurrence for vehicles off-premises; \$10,000 per occurrence for vehicles on-premises, \$50,000 for buildings and facilities, and \$500,000 for wells.
4. Authorize the renewal of the second year of a two year policy for

- the City's Master Government Crime insurance with the National Union Fire Insurance Company of Pittsburgh, PA ("AIG") for Fiscal Years 2018-2020, with an annual premium of **\$9,812** for Fiscal Year 2019-2020, coverage of \$15,000,000 per occurrence, and a deductible of \$2,500 per occurrence.
5. Authorize the renewal of the third year of a four year policy for the City's Airport Liability insurance with the Old Republic Insurance Company for Fiscal Years 2016-2020, with a premium of **\$3,668** for Fiscal Year 2019-2020, coverage of \$10,000,000 per occurrence, and no deductible or SIR.
 6. Authorize the renewal of the second year of a three-year policy for the City's enhanced pollution liability insurance with Illinois Union Insurance for Fiscal Years 2018-2021, with a premium of approximately **\$47,108** for Fiscal Year 2019-2020, coverage of \$10,000,000 per pollution condition, and an SIR of \$25,000 per pollution condition.
 7. Authorize the renewal of the City's excess Cyber Liability insurance policy with Axis Insurance Company for Fiscal Year 2019-2020, with a premium of **\$25,308** and coverage of \$3,000,000 in excess of the Cyber Liability coverage included on the City's APIP property policy.
 8. Authorize the purchase of Alliant's Deadly Weapon Response Program coverage, underwritten by Lloyd's of London, for Fiscal Year 2019-2020, with a premium of **\$5,872** and coverage of \$500,000 and sub-limit coverage of \$250,000 for various incident related services and coverages.
 9. Pursuant to Corona Municipal Code Section 3.08.140(E), find that it is in the best interest of the city and its administrative operations to dispense with the City's normal formal competitive bidding process and authorize the above purchases using Alliant's competitive process, since it is an appropriate alternative to the City's formal public competitive bidding procedures.
 10. Concur with staff recommendation not to purchase earthquake and flood insurance because it is not available at a reasonable cost.
 11. Authorize staff to take all actions and execute all documents necessary to implement these recommendations, including any minor adjustments which are consistent with these

recommendations and within the Proposed Fiscal Year 2019-2020 budgets for the Workers Compensation Fund (#68320120) and the General Liability Fund (#68720120).

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

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

- N.** [19-0567](#) City Council consideration of Resolution No. 2019-044, approving the City of Corona's Investment Policy.

Recommended action: That the City Council adopt Resolution No. 2019-044 approving the City of Corona's Investment Policy.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

- O.** [19-0571](#) City Council consideration of Resolution No. 2019-047, approving the Engineer's Report for the Corona Mall Business Improvement District for Fiscal Year 2019-2020 to increase the annual levy for the on-going maintenance of common parking lot and landscaping.

Recommended action: That the City Council:

1. Adopt Resolution No. 2019-047, approving the Engineer's Report for the Corona Mall Business Improvement District for Fiscal Year 2019-2020.
2. Authorize the Assistant City Manager/Administrative Services Director to process all necessary expenditure and revenue budgetary adjustments based upon the adoption of the Engineer's Report.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

- P.** [19-0589](#) City Council consideration of Resolution No. 2019-046, ordering the summary vacation of a portion of the west side of Lincoln Avenue, south of Rincon Street and rescinding Resolution No. 2018-104.

Recommended action: That the City Council adopt Resolution No. 2019-046, ordering the summary vacation of a portion of the west side of Lincoln Avenue, south of Rincon Street and rescinding Resolution No. 2018-104.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

4. ORAL COMMUNICATIONS FROM THE PUBLIC

Persons wishing to address the City Council are requested to state their name and address 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.

- A. Non-Profit Organizations
- B. General Public Comments

5. PUBLIC HEARINGS - 6:30 P.M.

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.

- A. [19-0561](#) Public Hearing for City Council consideration of Resolution No. 2019-034, confirming the diagram and assessment for Lighting Maintenance District No. 84-1 for Fiscal Year 2019-20.

Recommended action: That the City Council adopt Resolution No. 2019-034, confirming the diagram and assessment for Lighting Maintenance District No. 84-1 for Fiscal Year 2019-20.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)
- B. [19-0562](#) Public Hearing for City Council consideration of Resolution No. 2019-035, confirming the diagram and assessment for Lighting Maintenance District No. 2003-1 for Fiscal Year 2019-20.

Recommended action: That the City Council adopt Resolution No. 2019-035, confirming the diagram and assessment for Lighting Maintenance District No. 2003-1 for Fiscal Year 2019-20.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)
- C. [19-0563](#) Public Hearing for City Council consideration of Resolution No. 2019-036, confirming the diagram and assessment within Zones 1, 2, 4, 7, 10, 14, 15, 17, 18 and 20 of the Landscape Maintenance District No. 84-2 for Fiscal Year 2019-20.

Recommended action: That the City Council adopt Resolution No. 2019-036, confirming the diagram and assessment within Zones 1, 2, 4, 7, 10, 14, 15, 17, 18 and 20 of the Landscape Maintenance District No. 84-2 for Fiscal Year 2019-20.

Attachments: [Staff Report](#)
[Staff Report with Attachments](#)

- D. [19-0564](#) Public Hearing for City Council consideration of Resolution No. 2019-037, confirming the diagram and assessment within Zone 6 of the Landscape Maintenance District No. 84-2 for Fiscal Year 2019-20.
- Recommended action:** That the City Council adopt Resolution No. 2019-037, confirming the diagram and assessment within Zone 6 of the Landscape Maintenance District No. 84-2 for Fiscal Year 2019-20.
- Attachments:** [Staff Report](#)
[Staff Report with Attachments](#)
- E. [19-0565](#) Public Hearing for City Council consideration of Resolution No. 2019-038, confirming the diagram and assessment within Zone 19 of the Landscape Maintenance District No. 84-2 for Fiscal Year 2019-20.
- Recommended action:** That the City Council adopt Resolution No. 2019-038, confirming the diagram and assessment within Zone 19 of the Landscape Maintenance District No. 84-2 for Fiscal Year 2019-20.
- Attachments:** [Staff Report](#)
[Staff Report with Attachments](#)

6. LEGISLATIVE MATTERS

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

7. REPORTS FROM CITY COMMISSIONS, COMMITTEES, AND BOARDS

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

8. CITY COUNCIL MEMBER ORAL/WRITTEN REPORTS AND COMMENTS REGARDING COMMITTEES

Reports and comments from the City Council Committees are presented in this portion of the agenda.

- A. [19-0568](#) City Council consideration to receive minutes of the June 5, 2019 meeting of the Infrastructure Committee report by Jim Steiner and Wes Speake.
- Attachments:** [06052019 Infrastructure Committee Summary Minutes - DRAFT](#)
- B. [19-0569](#) City Council consideration to receive minutes of the June 5, 2019 meeting of the Finance, Legislative and Economic Development Committee report by Jacque Casillas.
- Attachments:** [06052019 FLED Committee Summary Minutes - DRAFT](#)
- C. [19-0570](#) City Council consideration to receive minutes of the June 5, 2019 meeting of the Public Services Committee report by Jim Steiner and Yolanda Carrillo.

Attachments: [06052019 Public Services Committee Summary Minutes - DRAFT](#)

9. CITY COUNCIL MEMBER ORAL/Written REPORTS AND COMMENTS REGARDING REGIONAL BOARDS AND COMMISSIONS

- A. [19-0596](#) Update from Council Member Wes Speake on the Western Riverside County Regional Conservation Authority (RCA) Meeting of June 3, 2019.
- B. [19-0597](#) Update from Council Member Wes Speake on the Riverside County Transportation Commission (RCTC) Meeting of June 12, 2019.

10. ADMINISTRATIVE REPORTS

- A. [19-0586](#) City Council/Corona Housing Authority/Corona Utility Authority/Corona Public Financing Authority consideration of the Fiscal Year 2019-20 budget adoption

Recommended action: That the:

1. City Council adopt Resolution No. 2019-039 adopting said City's budget for Fiscal Year 2019-20, Revised Budget Items and Budget Policies.
2. Corona Utility Authority adopt Resolution No. 2019-041 adopting said Authority's budget for Fiscal Year 2019-20, Revised Budget Items and Budget Policies.
3. Corona Housing Authority adopt Resolution No. 2019-043 adopting said Authority's budget for Fiscal Year 2019-20, Revised Budget Items and Budget Policies.
4. Corona Public Financing Authority adopt Resolution No. 2019-042 adopting said Authority's budget for Fiscal Year 2019-20, Revised Budget Items and Budget Policies.
5. City Council adopt Resolution No. 2019-040 adopting the annual appropriations limit for Fiscal Year 2019-20 and selecting the population and inflation factor accordingly.
6. City Council adopt Resolution No. 2019-048 approving the City of Corona Position Library and Compensation Plan and repealing prior Plans, including Resolution No. 2018-118.
7. City Council and Corona Utility Authority approve the following budget adjustments for Fiscal Year 2019-20:
 - a. Increase the Maintenance Services' Department operating budget in the CFD 2001-01 Landscape

- Maintenance Fund 249 by \$26,400 for additional landscaping on the easterly medians on Foothill Parkway.
- b. Increase the Department of Water and Power's operating budget in the Electric Utility Fund 578 by \$317,100 for electrical franchise fees.
 - c. Increase sales tax revenue estimates in the General Fund 110, by \$269,280.
 - d. Appropriate \$7,500 to the Citywide ADA Improvements Project 6869 in the General Fund 110.
 - e. Authorize a change in funding source for the Lincoln Park ADA Playground Improvements capital improvement project. Decrease the budget in the General Fund 110 by \$200,000 and increase the appropriation in the Parks and Open Space Fund 217 by \$200,000.
 - f. Decrease the General Fund personnel budget by a total of \$165,954 (\$98,454 in the Management Services Department and \$67,500 in the Police Department).
 - g. Increase the Water Reclamation Fund 572 personnel budget by a total of \$51,601 in the Department of Water and Power.

Attachments:

[Staff Report](#)

[Staff Report with Attachments](#)

11. CITY ATTORNEY'S REPORTS

12. CITY MANAGER'S REPORTS

13. CITY COUNCIL MEMBER REPORTS

14. CITY ATTORNEY'S COMMENTS

15. CITY MANAGER'S COMMENTS

16. CITY COUNCIL MEMBER COMMENTS

A. Council Member Yolanda Carrillo

B. Council Member Jacque Casillas

1. [19-0603](#) Discussion and possible adoption of proposed Internship Program with the City of Corona.

Attachments:

[Council Member Casillas - Internship Proposal](#)

C. Council Member Wes Speake

D. Vice Mayor Jim Steiner

E. Mayor Jason Scott

17. 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 17, 2019 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.

Written communications from the public for the agenda must be received by the City Clerk's Office seven (7) days prior to the City Council meeting.

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) 736-2235. 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