

City of Corona

*400 S. Vicentia Ave.
Corona, CA 92882*

City Council Meeting Agenda - Final-revised

Wednesday, July 7, 2021

**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**

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

**Revised agenda on July 6, 2021 at 2:55 p.m.

Item 44 (Request from Vice Mayor Wes Speake on options for completing the public infrastructure improvements in the Overlook Area) was pulled from the agenda

Item 47 (Update from Council Member Daddario on the Western Riverside County Regional Conservation Authority (RCA) Board Meeting of July 1, 2021) was pulled from the agenda.**

CONVENE CLOSED SESSION

CITY COUNCIL

- 1. CLOSED SESSION - CLOSED SESSION - CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: Darnell Baxter v. City of Corona
WCAB Case Numbers: ADJ8013620, ADJ8013619, ADJ11166552, ADJ11146036
- 2. CLOSED SESSION - CONFERENCE WITH LABOR NEGOTIATORS**
Pursuant to Government Code Section 54957.6
Agency Designated Representative: Jacob Ellis, City Manager
Employee Organizations: Corona General Employees Association, Corona Fire Association, Corona Police Employees Association, Corona Police Supervisors Association and Corona Supervisors Association
- 3. CLOSED SESSION - CONFERENCE WITH LABOR NEGOTIATORS**
Pursuant to Government Code Section 54957.6
Agency Designated Representative: Jacob Ellis, City Manager
Unrepresented Employee Group: Management/Confidential Group Employees
- 4. CLOSED SESSION - CONFERENCE WITH LABOR NEGOTIATORS**
Pursuant to Government Code Section 54957.6
Agency Designated Representative: Jacob Ellis, City Manager
Unrepresented Employee Group: Executive Group Employees

INVOCATION

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

5. [Commendation: Chloe Moyle.](#)
6. [Proclamation: "Parks Make Life Better!" Month.](#)
7. [Recognition: Corona Regional Medical Center.](#)
8. [Recognition: Shiishonga Tongva Nation, Corona Band of Gabrielino Indians.](#)

MEETING MINUTES

9. **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 Committee of the Whole Meeting of June 9, 2021.](#)
10. **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 June 16, 2021.](#)
11. **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 June 23, 2021.](#)

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.

12. **AGREEMENT** - [Approval of the Second Amendment to the Professional Services Agreement with MV Cheng and Associates for temporary staffing services.](#)

That the City Council:

- a. Approve the second amendment to the Professional Services Agreement with MV

Cheng and Associates in the amount of \$75,000 for temporary staffing services.

- b. Authorize the Purchasing Agent to increase Purchase Order B210288 for MV Cheng and Associates from \$100,000 to \$175,000.
- c. Approve a budgetary transfer, not to exceed \$75,000, from the personnel category to professional/contractual services, in the Finance Department's General Fund Fiscal Year 2022 budget.

13. AGREEMENT - [Approval of the Fourth Amendment to the Professional Services Agreement with HDL Software, LLC for business license program services](#)

That the City Council:

- a. Approve the fourth amendment to the Agreement with HDL Software LLC to extend the contract terms through June 30, 2022, for business license program services.
- b. Authorize the Purchasing Agent to issue a purchase order for Fiscal Year 2022 to HDL Software LLC for \$250,000.

14. AGREEMENT - [Cooperative Agreement between the City of Corona, Western Municipal Water District, and the Western Riverside County Regional Wastewater Authority for the relocation of sanitary sewer facilities in connection with the McKinley Grade Separation Project.](#)

That the City Council:

- a. Approve the Cooperative Agreement for Utility Facility Modifications between the City, Western Municipal Water District, and Western Riverside County Regional Wastewater Authority.
- b. Authorize the City Manager, or his designee, to execute the Cooperative Agreement for Utility Facility Modifications between the City, Western Municipal Water District, and Western Riverside County Regional Wastewater Authority and to approve and execute any amendments to the Cooperative Agreement in a form acceptable to the City Attorney that are consistent with the Council's directions herein.

15. AGREEMENT - [Fourth Amendment to the Aviation Program Agreement between the City of Riverside and the City of Corona, which was formerly known as the Helicopter Program.](#)

That the City Council:

- a. Authorize the City Manager, or his designee, to execute the Fourth Amended

Aviation Program Agreement between the City of Riverside and the City of Corona, formerly known as the Helicopter Program.

- b. Authorize the Chief of Police, pursuant to his delegated authority to maintain and manage the Aviation Program Agreement entered into as of July 7, 2021, and as noted in section 8.3 of this agreement.
- c. Authorize the City of Corona to issue claim form payment of funds in the amount of \$120,000 to the City of Riverside.
- d. Authorize the City Manager, or his designee, to approve change orders up to 10% of the original Aviation Program Agreement amount as provided by Corona Municipal Code Section [3.08.080\(I\)](#).

16. AGREEMENT - [Establish termination date for Memorandum of Understanding between the City of Corona and the California Public Employees' Retirement System for the elected board member employer reimbursement of Police Sergeant Jason Perez, elimination of one Police Sergeant and associated budget adjustments.](#)

That the City Council:

- a. Approve the Memorandum of Understanding between the City of Corona and the California Public Employees' Reimbursement System for the elected board member employer reimbursement of Police Sergeant Jason Perez effective February 18, 2021, through June 1, 2021.
- b. Authorize the City Manager to execute the Memorandum of Understanding between the City of Corona and the California Public Employees' Reimbursement System for the elected board member employer reimbursement of Police Sergeant Jason Perez.
- c. Remove one full-time Police Sergeant, salary range 534-584 (\$8,639-\$11,086 per month), and reduce the Police Department's General Fund budget by \$235,222 for Fiscal Year 2022.
- d. Reduce General Fund revenue projections for Fiscal Year 2022 by \$176,416 based on the current employer reimbursement agreement, which is 75 percent of Jason Perez's salary/benefits as a Police Sergeant budgeted for Fiscal Year 2022.

17. AGREEMENT - [Collective Bargaining Agreements Side Letters and Extension of Professional Services Agreement with Liebert Cassidy Whitmore for Special Legal Services Related to Labor Negotiations and Flores Overtime Issues.](#)

That the City Council:

- a. Approve the Side Letter of Agreement Extending the 2019-2021 Memorandum of Understanding between the City of Corona and the Corona General Employees Association.
- b. Approve the Side Letter of Agreement Modifying Section 7.2 of the 2019-2021 Memorandum of Understanding between the City of Corona and the Corona Supervisors Association.
- c. Approve the Third Amendment to the Professional Services Agreement with Liebert Cassidy Whitmore for the additional amount of \$200,000, increasing the total compensation amount from \$200,000 to \$400,000, for additional legal services related to labor negotiations.
- d. Authorize the Purchasing Agent to increase Purchase Order B210312 for Liebert Cassidy Whitmore from \$200,000 to \$400,000.
- e. Approve a General Fund budgetary transfer of \$200,000 from General Government operating budget to Human Resources Department's operating budget.

18. BID & PURCHASE - [Award of Contract to Tropical Plaza Nursery, Inc. for Landscape Maintenance District 84-2 in Zones 10 and 15.](#)

That the City Council:

- a. Approve the cancellation and contract award to Greentech Landscape, Inc. for bid No. Notice Inviting Bid 20-061SB Landscaping Maintenance for Area 2 in the City of Corona.
- b. Award contract for Notice Inviting Bid 20-061SB to Tropical Plaza Nursery, Inc. for landscape maintenance services for Area 2 for a one-year initial contract period in the amount of \$456,460; and waive any and all minor irregularities in the bidding documents as submitted by said bidder.
- c. Authorize the City Manager, or his designee, to execute the Maintenance and General Services Agreement with Tropical Plaza Nursery, Inc., and to approve any necessary non-substantive change orders or amendments and unencumbered contingencies up to \$25,000.
- d. Authorize the City Manager, or his designee, to negotiate and execute four one-year agreement renewals under the terms provided for in this report and the Agreement and in a form approved by the City Attorney.
- e. Authorize the Purchasing Agent to issue yearly purchase orders in accordance with the duly authorized and executed agreements, change orders, amendments,

and renewals.

- f. Authorize an appropriation of \$40,000 (\$35,000 in LMD 84-2, Zone 10 Fund 460, \$4,000 in LMD 84-2, Zone 15 Fund 462 and \$1,000 in the General Fund) to the Community Services' operating budget for the additional landscape maintenance costs.

19. BID & PURCHASE - [Award of Contract to Western State Builder, Inc. for the Mountain Gate Park Playground Improvements Project.](#)

That the City Council:

- a. Adopt the Plans and Specifications for the Mountain Gate Park Playground Improvements Project, Notice Inviting Bids 21-080HC.
- b. Award Notice Inviting Bids 21-080HC for the Mountain Gate Park Playground Improvements Project to Western State Builder, Inc. of Escondido, CA, to the lowest responsive, responsible bidder, for a total not to exceed amount of \$144,183 and waive any and all minor irregularities in the bidding document as submitted by said bidder.
- c. Authorize the City Manager, or his designee, to execute a contract with Western State Builder, Inc. of Escondido, CA, in the amount of \$144,183.
- d. Authorize the City Manager, or his designee, to negotiate and execute non-substantive extensions, amendments and change orders up to ten percent or \$14,418 of the original contract amount.
- e. Authorize the Purchasing Manager to issue a Purchase Order to Western State Builder, Inc. of Escondido, CA, in the amount of \$144,183.
- f. Authorize the transfer of \$34,220 from Capital Improvement Project No. 6869 Citywide ADA Improvements to Capital Improvement Project No. 7380 Mountain Gate Park Improvements for rubberized surfacing installation.

20. BID & PURCHASE - [Award of Contract to Aguilar and Calderon Corporation for the Citywide Parks ADA Hardscape Improvements.](#)

That the City Council:

- a. Adopt the Plans and Specifications for the Citywide Parks ADA Hardscape Improvements - Year 2 Project, Notice Inviting Bids 21-075HC.
- b. Award Notice Inviting Bids 21-075HC for the Citywide Parks ADA Hardscape Improvements - Year 2 Project to Aguilar and Calderon Corporation of Whittier CA, the lowest responsive, responsible bidder, for a total not to exceed amount

of \$438,290 and waive any and all minor irregularities in the bidding document as submitted by said bidder.

- c. Authorize the City Manager, or his designee, to execute a contract with Aguilar and Calderon Corporation of Whittier, CA, in the amount of \$438,290.
- d. Authorize the City Manager, or his designee, to negotiate and execute non-substantive extensions, amendments and change orders up to ten percent of the project cost, which is equivalent to \$43,829.
- e. Authorize the Purchasing Manager to issue a purchase order to Aguilar and Calderon Corporation in the amount of \$438,290.

21. BID & PURCHASE - [Award of Contract to CT&T Concrete Paving, Inc. for On-Call Citywide Concrete Repairs](#)

That the:

- a. City Council award Notice Inviting Bids 21-073RH for On-Call Citywide Concrete Repairs to CT&T Concrete Paving, Inc., the lowest responsive, responsible bidder, for the total bid amount of \$750,000, and waive any and all minor irregularities in the bidding document as submitted by said bidder.
- b. City Council authorize the City Manager, or his designee, to execute the Maintenance/General Services Agreement with CT&T Concrete Paving, Inc. for \$750,000 for the initial contract period ending June 30, 2023, with two optional two-year extensions.
- c. City Council authorize the City Manager and City Attorney, or their designees, to negotiate and execute non-substantive extensions, change orders, and amendments up to 10% or \$75,000 as authorized in Corona Municipal Code Section [3.08.050\(H\)](#).
- d. City Council authorize the Purchasing Manager to issue a purchase order to CT&T Concrete Paving, Inc. for \$750,000 per year for the initial contract period ending June 30, 2021, with two optional two-year extensions.
- e. Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

22. BID & PURCHASE - [Award of contract to A&Y Asphalt Contractors, Inc. for on-call Citywide asphalt repairs.](#)

That the:

- a. City Council award Notice Inviting Bids 21-076RH for on-call Citywide asphalt

repairs to A&Y Asphalt Contractors, Inc., the lowest responsive, responsible bidder, for the total amount of \$600,000, and waive any and all minor irregularities in the bidding document as submitted by said bidder.

- b. City Council authorize the City Manager, or his designee, to execute the Maintenance/General Services Agreement with A&Y Asphalt Contractors, Inc. for \$600,000 for the initial contract term ending June 30, 2023, with two (2) optional two (2) two-year extensions.
- c. City Council authorize the City Manager, or his designee, to negotiate and execute non-substantive extensions, change orders, and amendments up to 10% or \$60,000 as authorized in Corona Municipal Code Section [3.08.050\(H\)](#).
- d. City Council authorize the Purchasing Manager to issue a purchase order to A&Y Asphalt Contractors, Inc. for \$600,000 per year for the initial contract term ending June 30, 2023, with two (2) optional two-year extensions.
- e. Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

23. BID & PURCHASE - [Award contract for Potable Water and Wastewater Treatment Chemicals - Multi-Year Contract and change order for polymer for Fiscal Year 2021.](#)

That the:

- a. City Council authorize a change order in the amount of \$40,000 to Aqua Ben Corporation for required polymer for wastewater treatment for Fiscal Year 2021.
- b. City Council award Notice Inviting Bids 21-082CA for Potable Water and Wastewater Treatment Chemicals to the following vendors for an initial contract period ending June 30, 2022, with four one-year renewal periods
 - i. Olin Chlor Alkali Products of Tracy, CA, the lowest responsive, responsible bidder, for the chemical sodium hypochlorite 12.5% for \$1,750,000,
 - ii. Thatcher Company of Nevada, Inc. of Salt Lake City, UT, the lowest responsive, responsible bidder, for the chemical aluminum sulfate 43.65% (10% acidified) and 48.5% in the amount of \$83,000,
 - iii. Airgas Specialty Products, Inc. of Lawrenceville, GA, the lowest responsive, responsible bidder, for the chemical ammonium hydroxide 19% for \$42,000,
 - iv. King Lee Technologies of San Diego, CA, the lowest responsive, responsible bidder, for the chemical corrosion and scale inhibitor (pre-treatment) for \$150,000,
 - v. Polydyne, Inc. of Riceboro, GA, the lowest responsive, responsible bidder for the chemical cationic polymer (water treatment) for \$125,000,
 - vi. Aqua Ben Corporation of Orange, CA, the lowest responsive, responsible

- bidder for the chemicals anionic polymer (water treatment), anionic polymer (wastewater treatment), cationic polymer (gravity belt thickeners - wastewater treatment), and cationic polymer (centrifuge - wastewater treatment) for \$590,200,
- vii. JCI Jones Chemicals, Inc. of Torrance, CA, the lowest responsive, responsible bidder, for the chemical sodium hydroxide 25% for \$40,000,
 - viii. Pacific Star Chemical dba Northstar Chemical of Sherwood, OR, the lowest responsive, responsible bidder, for the chemical sulfuric acid 93% for \$165,000,
 - ix. California Water Technologies, LLC of Santa Fe Springs, CA, the lowest responsive, responsible bidder, for the chemical ferric chloride 15%-40% for \$100,000,
 - x. Univar Solutions USA, Inc. of Kent, WA, the lowest responsive, responsible bidder, for the chemical sodium bisulfite 25% for \$45,000, and waive any minor irregularities in the bidding document as submitted by said bidder.
- c. City Council authorize the City Manager or his designee to negotiate and execute non-substantive extensions, change orders, and amendments up to 10% per purchase order as authorized in Corona Municipal Code Section [3.08.080\(I\)](#).
- d. City Council authorize the Purchasing Manager to issue annual purchase orders for the initial contract period ending June 30, 2022, with four one-year renewal periods to:
- i. Olin Chlor Alkali Products for \$1,750,000,
 - ii. Thatcher Company of Nevada, Inc. for \$83,000,
 - iii. Airgas Specialty Products, Inc. for \$42,000,
 - iv. King Lee Technologies for \$150,000,
 - v. Polydyne, Inc. for \$125,000,
 - vi. Aqua Ben Corporation in the amount of \$590,200,
 - vii. JCI Jones Chemicals, Inc. for \$40,000,
 - viii. Pacific Star Chemical DBA Northstar Chemical for \$165,000.
 - ix. California Water Technologies, LLC for \$100,000.
 - x. Univar Solutions USA, Inc. for \$45,000.
- e. Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

24. BID & PURCHASE - [Award of contract for essential fabrication services to Baghouse & Industrial Sheet Metal Services, Inc.](#)

That the:

- a. City Council award Request for Proposals No. 21-056RH for on-call essential fabrication services to Baghouse & Industrial Sheet Metal Services, Inc. of Corona, CA, for the initial contract term ending June 30, 2023, with two optional

two-year renewals.

- b. City Council authorize the City Manager, or his designee, to execute the Maintenance/General Services Agreements with Baghouse & Industrial Sheet Metal Services, Inc. of Corona, CA in the amount of \$200,000 for the initial contract term ending June 30, 2023, with two optional two-year renewals.
- c. City Council authorize the General Manager and City Attorney, or their designees, to negotiate and execute non-substantive extensions, change orders and amendments up to \$20,000 or 10% as authorized in Corona Municipal Code Section [3.08.060\(J\)](#).
- d. City Council authorize the Purchasing Manager to issue a purchase order to Baghouse & Industrial Sheet Metal Services, Inc. of Corona, CA in the amount of \$200,000 for the initial term ending June 30, 2023, with two optional two-year renewals.
- e. Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

25. BID & PURCHASE - [Authorize a Second Amendment to the Maintenance/General Services Agreement with Genuine Parts Company.](#)

That the City Council:

- a. Authorize the City Manager, or his designee, to execute the Second Amendment to the Maintenance/General Services Agreement with Genuine Parts Company (doing business as NAPA Auto Parts) for \$575,000 per year for the initial contract term ending December 29, 2024.
- b. Authorize the City Manager, or his designee, to negotiate and execute non-substantive extensions, change orders, and amendments up to 10% or \$57,500 as authorized in Corona Municipal Code Section [3.08.060\(J\)](#).
- c. Make a determination under Corona Municipal Code Section [3.08.140\(C\)](#) that competitive bidding has been satisfied for this purchase based upon the reasons provided in this agenda report.
- d. Authorize the Purchasing Manager to issue a purchase order to Genuine Parts Company (doing business as NAPA Auto Parts) for \$575,000 per year through December 29, 2024

26. BID & PURCHASE - [Award of contract for on-call essential machine & pump services for the Department of Water and Power.](#)

That the:

- a. City Council award Request for Proposals 21-055RH for Essential Machining & Pump Services to Bender CCP, Inc. of Vernon, CA.
- b. City Council authorize the City Manager, or his designee, to execute a Maintenance/General Services Agreement with Bender CCP, Inc. of Vernon, CA for \$300,000 for the initial contract term ending June 30, 2023, with two optional two-year renewals.
- c. City Council authorize the City Manager, or his designee, to negotiate and execute non-substantive extensions, change orders, and amendments up to \$30,000 each or 10% of the original contract amount as authorized in Corona Municipal Code Section [3.08.060\(J\)](#).
- d. City Council authorize the Purchasing Manager to issue purchase orders to Bender CCP Inc. of Vernon, CA for \$300,000 per year for an initial contract term ending June 30, 2023, with two optional two-year renewals.
- e. Corona Utility Authority review, ratify, and to the extent necessary, direct the City Council to take the above actions.

27. BID & PURCHASE - [Award of contract for on-call in-field/in-shop electric motor repair services to Energy Management Electric Corp.](#)

That the:

- a. City Council award Request for Proposal No. 21-050RH for on-call in-field/in-shop electric motor repair services to Energy Management Electric Corp doing business as GP Electric Motor of Pomona, CA, for an initial one-year contract in Fiscal Year 2022 with two optional two-year extensions.
- b. City Council authorize the City Manager, or his designee, to execute the Maintenance/General Services Agreements with Energy Management Electric Corp doing business as GP Electric Motor of Pomona, CA, in the amount of \$200,000 for the initial contract term ending June 30, 2022, with two optional two-year extensions.
- c. City Council authorize the General Manager and City Attorney or their designees to negotiate and execute non-substantive extensions, change orders, and amendments up to 10% or \$20,000 as authorized in Corona Municipal Code Section [3.08.060\(J\)](#).
- d. City Council authorize the Purchasing Manager to issue a purchase order to Energy Management Electric Corp doing business as GP Electric Motor of Pomona, CA, in the amount of \$200,000 per year starting in Fiscal Year 2022 through Fiscal Year 2026.

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

28. AGREEMENT - [Second Amendment to the Maintenance/General Services Agreement with Chrisp Company for street striping and pavement marking and maintenance repair services.](#)

That the City Council:

- a. Approve the Second Amendment to the Maintenance/General Services Agreement with Chrisp Company to increase the total compensation by \$201,000 to provide street striping and pavement marking maintenance repair services.
- b. Authorize the City Manager, or his designee, to execute the Second Amendment to the Maintenance/General Services Agreement with Chrisp Company for a total contract amount of \$201,000.
- c. Authorize the Purchasing Manager to issue Change Order No. 2 to Purchase Order B210513 to Chrisp Company, in the amount of \$101,000.

29. DEED - [Deed Restrictions for Tehachapi and Cresta Verde Parks for Proposition 68 Per Capita Grant Requirements.](#)

That the City Council authorize recording deed restrictions for Tehachapi and Cresta Verde Parks.

30. RELEASE OF SECURITY - [Approve the release of certain Grading Securities associated with Tract Map 37030.](#)

That the City Council:

- a. Release the Bedford (50x90 Model) Portion of Lot 18 Precise Grading Faithful Performance and Erosion Control Security (PB02497500806 FP, PGR170013 -R6488 cash).
- b. Release the Bedford (50x90 Production) Lots 11, 19-20 and Portion of Lot 18 Faithful Performance and Erosion Control Security (PB02497500795 FP,PWGR2017-0125-R6633 cash).

31. REPORT - [Personnel Report providing employee updates and details on various recruitment transactions.](#)

That the City Council receive and file the Personnel Report for employee updates and recruitment transactions.

32. RESOLUTION - [Resolution Adopting the Updated Citywide Master Fee Recovery Schedule to Create a Simplified Convenience Fee Surcharge for Recreation Customer Transactions.](#)

That the City Council:

- a. Adopt Resolution No. 2021-055 to update the Citywide Master Fee Recovery Schedule.
- b. Incorporate the third-party software transaction fee into the advertised cost for all recreation programs rounded to the nearest whole dollar so no additional "convenience fees" are charged to program users effective August 1, 2021.
- c. Incorporate the third party-software transaction fee into the advertised cost for all facility use and rentals at total cost, effective August 1, 2021.
- d. Authorize an increase in General Fund estimated revenue in the amount of \$15,000, as a result of the amended fees.

33. RESOLUTION - [Resolution approving the City of Corona's Investment Policy; Resolutions updating the City's authorized officers' contact information for the Local Agency Investment Fund.](#)

That the:

- a. City Council adopt Resolution No. 2021-056, approving the City of Corona's Investment Policy.
- b. City Council adopt Resolution No. 2021-057, updating the City's authorized officers' contact information for the Local Agency Investment Fund.
- c. Corona Public Financing Authority adopt Resolution No. 2021-058, updating the City's authorized officers' contact information for the Local Agency Investment Fund.

34. RESOLUTION - [Resolution levying special taxes to be collected during Fiscal Year 2022 for Community Facilities District No. 2016-1 \(Public Services\).](#)

That the City Council adopt Resolution No. 2021-064, levying special taxes to be collected during Fiscal Year 2022 for the payment of the annual cost of public services within Community Facilities District No. 2016-1 (Public Services).

35. RESOLUTION - [Resolutions levying special taxes to be collected during Fiscal Year 2022 for several bonded Community Facilities Districts.](#)

That the City Council:

- a. Adopt Resolution No. 2021-066, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bond.
- b. Adopt Resolution No. 2021-067, levying special taxes to be collected during Fiscal Year 2022 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. 1), and the administrative expenses with respect to the bond.
- c. Adopt Resolution No. 2021-068, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bond.
- d. Adopt Resolution No. 2021-069, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bonds.
- e. Adopt Resolution No. 2021-070, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bonds.
- f. Adopt Resolution No. 2021-071, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bonds.
- g. Adopt Resolution No. 2021-072, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bond.
- h. Adopt Resolution No. 2021-073, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bond.

- i. Adopt Resolution No. 2021-074, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bonds.
- j. Adopt Resolution No. 2021-075, levying special taxes to be collected during Fiscal Year 2022 for the payment of the principal and interest on the outstanding bonds of Community Facilities District No. 2017-2 (Valencia/Seville), 2018 Special Tax Bonds, Special Tax A, and the administrative expenses with respect to the bonds.
- k. Adopt Resolution No. 2021-076, levying special taxes to be collected during Fiscal Year 2022 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 with respect to the bonds.
- l. Adopt Resolution No. 2021-077, levying special taxes to be collected during Fiscal Year 2022 for the payment of administrative expenses incurred in 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. 2018-2 (Sierra Bella), Special Tax A.

36. RESOLUTION - [Resolution levying special taxes to be collected during Fiscal Year 2022 for Community Facilities District No. 97-2 \(Eagle Glen\), Special Tax Refunding Bond 2014 Series A.](#)

That the City Council adopt Resolution No. 2021-065, levying special taxes to be collected during Fiscal Year 2022 for the payment of the principal and interest on the outstanding bond of Community Facilities District No. 97-2 (Eagle Glen), Special Tax Refunding Bond 2014 Series A and the administrative expenses with respect to the bond.

37. RESOLUTION - [Resolutions levying special taxes to be collected during Fiscal Year 2022 for the City's maintenance and services Community Facilities Districts.](#)

That the City Council:

- a. Adopt Resolution No. 2021-079, levying special taxes to be collected during Fiscal Year 2022 for the payment of the annual cost of maintenance services within Community Facilities District No. 2016-2 (Terrassa), Special Tax B.
- b. Adopt Resolution No. 2021-080, levying special taxes to be collected during

Fiscal Year 2022 for the payment of the annual cost of maintenance services within Community Facilities District No. 2017-2 (Valencia/Seville), Special Tax B.

- c. Adopt Resolution No. 2021-081, levying special taxes to be collected during Fiscal Year 2022 for the payment of the annual cost of maintenance services within Community Facilities District No. 2018-1 (Bedford), Special Tax B.
- d. Adopt Resolution No. 2021-082, levying special taxes to be collected during Fiscal Year 2022 for the payment of the annual cost of maintenance services within Community Facilities District No. 2018-2 (Sierra Bella), Special Tax B.
- e. Adopt Resolution No. 2021-083, levying special taxes to be collected during Fiscal Year 2022 for the payment of 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. 2021-084, levying special taxes to be collected during Fiscal Year 2022 for the payment of 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. 2021-085, levying special taxes to be collected during Fiscal Year 2022 for the payment of annual cost of the operation and maintenance of parkways and open space within Community Facilities District No. 2002-2.
- h. Adopt Resolution No. 2021-086, levying special taxes to be collected during Fiscal Year 2022 for the payment of annual cost of the operation and maintenance of parkways and open space within Community Facilities District No. 2002-3.
- i. Adopt Resolution No. 2021-087, levying special taxes to be collected during Fiscal Year 2022 for the payment of the annual cost of the operation, maintenance and lighting of parkways, streets, road and open space within Community Facilities District No. 2011-1.
- j. Adopt Resolution No. 2021-088, levying special taxes to be collected during Fiscal Year 2022 for the payment of the annual cost of maintenance services within Community Facilities District No. 2016-3 (Maintenance Services).

38. RESOLUTION - [Resolution levying special taxes to be collected during Fiscal Year 2022 for the maintenance and services Community Facilities District No. 2001-1.](#)

That the City Council adopt Resolution No. 2021-078, levying special taxes to be collected during Fiscal Year 2022 for the payment of annual cost of the operation and

maintenance of parkways and open space within Community Facilities District No. 2001-1.

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.

- 39. PUBLIC HEARING** - [Public Hearing confirming the diagram and assessment for Lighting Maintenance District No. 84-1 for Fiscal Year 2022 and to detach certain territory from the District.](#)

That the City Council adopt Resolution No. 2021-059, confirming the diagram and assessment for Lighting Maintenance District No. 84-1 for Fiscal Year 2022 and to detach certain territory from the District.

- 40. PUBLIC HEARING** - [Public Hearing confirming the diagram and assessment for Lighting Maintenance District No. 2003-1 for Fiscal Year 2022.](#)

That the City Council adopt Resolution No. 2021-060, confirming the diagram and assessment for Lighting Maintenance District No. 2003-1 for Fiscal Year 2022.

- 41. PUBLIC HEARING** - [Public Hearing confirming the diagram and assessment within Zone 6 of Landscape Maintenance District No. 84-2 for Fiscal Year 2022.](#)

That the City Council adopt Resolution No. 2021-061, confirming the diagram and assessment within Zone 6 of Landscape Maintenance District No. 84-2 for Fiscal Year 2022.

- 42. PUBLIC HEARING** - [Public Hearing confirming the diagram and assessment within Zone 19 of Landscape Maintenance District No. 84-2 for Fiscal Year 2022.](#)

That the City Council adopt Resolution No. 2021-062, confirming the diagram and assessment within Zone 19 of Landscape Maintenance District No. 84-2 for Fiscal Year 2022.

- 43. PUBLIC HEARING** - [Public Hearing confirming the diagram and assessment within Zones 1, 2, 4, 7, 10, 14, 15, 17, 18, and 20 of Landscape Maintenance District No. 84-2 for Fiscal Year 2022.](#)

That the City Council adopt Resolution No. 2021-063, confirming the diagram and assessment within Zones 1, 2, 4, 7, 10, 14, 15, 17, 18, and 20 of Landscape Maintenance District No. 84-2 for Fiscal Year 2022.

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.

44. ADMINISTRATIVE REPORT - [Police attendance at Planning & Housing and Parks & Recreation Commission meetings.](#)

That the City Council continue its practice of police attending regular City Council Meetings and Study Sessions, and that Police attendance at Commission meetings occur only when special circumstances warrant, as determined on a case-by-case basis.

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) Planning & Housing Commission

45. PLANNING & HOUSING COMMISSION REPORT - [Precise Plan Modification 2020-0004 for the review of the demolition of an existing convenience store and the reconstruction of a 3,628 square foot convenience store and modification to the existing signage associated with an existing automobile service station located at 230 S. Lincoln Avenue in the C-3 \(General Community Commercial\) zone.](#)

That the City Council:

- a. Take no action, thereby affirming the Planning and Housing Commission's action granting PPM2020-0004, based on the findings contained in the staff report and conditions of approval.

OR

- b. Set the item for review at a subsequent meeting.

B) Parks & Recreation Commission

C) Regional Meetings

-
46. **REGIONAL MEETING REPORT** - [Update from Council Member Jim Steiner on the Riverside Transit Agency \(RTA\) Board Meeting of June 24, 2021.](#)
 47. **REGIONAL MEETING REPORT** - [Update from Vice Mayor Wes Speake on the Riverside County Transportation Commission \(RCTC\) Western Programs Meeting of June 28, 2021.](#)
 48. **REGIONAL MEETING REPORT** - [Update from Vice Mayor Wes Speake on the Southern California Association of Governments \(SCAG\) Community, Economic and Human Development Committee Meeting of July 1, 2021.](#)

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 or Council Members 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. Additional Directional Signage at the Cajalco Bridge (W. Speake) August 4, 2021
2. Parkridge & Main Redevelopment Update (J. Steiner) September 15, 2021
3. No parking zones on street sweeping days (J. Steiner) September 29, 2021
4. SR-91 and I-15 Traffic Congestion Mitigation Options (T. Richins) October 27, 2021
5. Historic Code Revisions (W. Speake) TBD
6. Consideration of Civic Center Fountain Renovation (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 21, 2021 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