



CRYSTAL RUIZ, MAYOR
CLARISA SANCHEZ, MAYOR PRO TEM
PHIL AYALA, COUNCILMEMBER
ALONSO LEDEZMA, COUNCILMEMBER
VALERIE VANDEVER, COUNCILMEMBER

**REGULAR MEETING AGENDA
CITY COUNCIL OF THE CITY OF SAN JACINTO**

**Tuesday, April 7, 2026
6:30 PM OPEN SESSION**

**COMMUNITY CENTER
625 S. PICO AVENUE
SAN JACINTO, CA 92583
951-487-7330**

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the office of the City Clerk at 951-487-7330 ext. 339. Notification 48 hours prior to a meeting will enable the City to make reasonable arrangements to ensure accessibility to that meeting [28 CFR 35.102.35.104 ADA Title II].

The City Council meeting may be observed virtually by joining the link on the City's website at <https://vimeo.com/user115670369> or in person at the San Jacinto Community Center.

Public Comments will only be accepted in person during the meeting or in writing to the City Clerk no later than 3:00 PM on the day of the meeting. Participants viewing the Livestream will not have a comment option.

Written public comments *may only be submitted via email* to comments@sanjacintoca.gov or by hard copy to the Office of the City Clerk at 595 S. San Jacinto Ave., San Jacinto, CA 92583, no later than 3:00 p.m. on the day of the meeting. Comments via text and social media (Facebook, Twitter, etc.) will not be accepted. Please identify the agenda item number and "PUBLIC COMMENT" in the subject line of the email or hard copy document. All written correspondence received by the 3:00 p.m. deadline will be distributed to the legislative body prior to the meeting and retained with the official meeting record. All email comments shall be subject to the same rules as would otherwise govern in-person speaker comments at the Council meeting.

Reading of Public Comments: The City Clerk will read all email comments, provided that the reading shall not exceed three (3) minutes or such other time as the Council may provide, consistent with the time limit for speakers at a Council meeting. The email comments submitted shall become part of the record of the Council meeting.

1. ORGANIZATION

1.1 Public Comments on Closed Session Items

1.2 Closed Session
CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION:
Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: 1 case.

1.3 Closed Session Report

1.4 Roll Call

1.5 Invocation

1.6 Pledge of Allegiance

1.7 Special Presentation(s)

- 2.7.1. Employee of the Month Recognition for March
- 2.7.2. Nominator of the Month Recognition for March
- 2.7.3. National War Veterans Day Proclamation
- 2.7.4. Arbor Day Proclamation
- 2.7.5. National Crime Victims' Rights Week Proclamation

1.8 Mayor/Council Member Reports

1.9 Late Items

2. PUBLIC COMMENTS

3. CONSENT CALENDAR

A. City Council

A1. Waiver of Full Reading of Ordinance(s), and Reading by Title Only

A2. Regular Meeting Minutes of March 17, 2026

RECOMMENDATION:

Staff recommends that the City Council approve the City Council Regular Meeting Minutes of March 17, 2026.

A3. Warrants and Disbursements - March 2026

RECOMMENDATION:

Staff recommends that the City Council review and approve the Warrants and Disbursements for the period of March 2026 in the amount of \$ 8,319,836.70.

A4. Second Reading of Proposed Ordinance to Update Participation in the TUMF Program

RECOMMENDATION:

Staff recommends that the City Council conduct the second reading and adopt Ordinance No. 26-02, amending and updating the City's TUMF Ordinance:

AN ORDINANCE OF THE CITY OF SAN JACINTO AMENDING AND SUPERSEDING ORDINANCE NO. 24-14 TO ESTABLISH CONSTRUCTION COST INDEX ADJUSTMENTS TO THE WESTERN RIVERSIDE COUNTY TRANSPORTATION UNIFORM MITIGATION FEE (TUMF) PROGRAM

A5. Second Reading of Ordinance No. 26-03 to Amend the City's CalPERS Retirement Contract

RECOMMENDATION:

Staff recommends that the City Council conduct the second reading and adopt Ordinance No. 26-03 entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN JACINTO AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF SAN JACINTO AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM.

A6. Tract Map 37881, KB Home Cal Management Services, LLC

RECOMMENDATION:

Approve Tract Map 37881, for KB Home Cal Management Services, LLC

A7. The Thomsen Company, Inc. Professional Services Agreement for San Jacinto MDP Line E-2 Storm Drain Improvement Project (CIP# 15-003)

RECOMMENDATION:

Staff recommends the City Council take the following actions:

- 1. APPROVE the professional services agreement to The Thomsen Company, Inc. for the sum of \$15,320;
- 2. AUTHORIZE the City Manager to execute the professional services agreement.

A8. Approval of Fleet Services and Supplies MOU Amendment #1 with the County of Riverside
Approval of Fleet Services and Supplies MOU Amendment #1 with the County of Riverside

4. DISCUSSION ITEMS

A. City Council

A1. Discussion of Decorum Policy, Senate Bill 707 Brown Act Updates

RECOMMENDATION:

- Receive and File

5. FUTURE REQUESTS FROM CITY COUNCIL TO CITY MANAGER

6. CLOSED SESSION

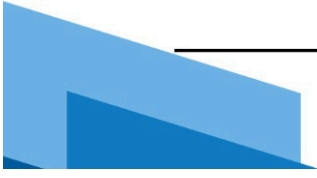
6.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION; Title: City Manager

7. ADJOURNMENT

DOCUMENTS RELATED TO OPEN SESSION AGENDAS (SB343) - Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the public counter located in the Administration Building of City Hall, 595 S. San Jacinto Avenue, San Jacinto, CA 92583.

I, Jill Theriot, Deputy City Clerk of the City of San Jacinto, do hereby certify that I caused to be posted the foregoing agenda this April 2, 2026 as requested by law.

Julia Espinoza, City Clerk



Date Posted: April 2, 2026



Proclamation

Of The City of San Jacinto

National Crime Victims' Rights Week
April 19 – 25, 2026

WHEREAS, National Crime Victims' Rights Week was established to recognize the progress made in supporting victims of crime and to honor those whose lives have been impacted by crime; and

WHEREAS, this year's theme, "Carrying Shadow, Choosing Light," recognizes that healing is not linear and that grief and strength often coexist, while hope continues to emerge even in the face of loss;

WHEREAS, crime victims and their families often experience physical, emotional, and financial hardship and require compassionate support, access to services, and a justice system that upholds their rights with dignity and respect; and

WHEREAS, communities play a vital role in supporting victims by fostering environments of trust, promoting awareness of victims' rights, and encouraging access to resources that aid in healing and recovery; and

WHEREAS, local organizations, law enforcement agencies, and victim service providers, including the Riverside County District Attorney's Office and its Division of Victim Services, work tirelessly to provide advocacy, assistance, and hope to victims and survivors; and

WHEREAS, observances such as candlelight vigils and community events serve as meaningful opportunities to honor victims, uplift survivors, and reaffirm a shared commitment to justice, healing, and remembrance.

*NOW, THEREFORE, the City Council of the City of San Jacinto does hereby proclaim April 19-25, 2026, as **National Crime Victims' Rights Week** and encourages all residents to support victims of crime, honor those impacted, and promote a culture of compassion, awareness, and justice throughout the community.*

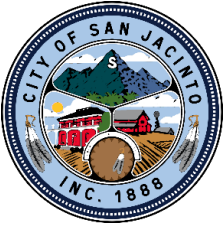
Crystal Ruiz, Mayor

Clarisa Sanchez, Mayor Pro Tem

Phil Ayala, Councilmember

Valerie Vandever, Councilmember

Alonso Ledezma, Councilmember



Proclamation

Of The City of San Jacinto

Arbor Day

WHEREAS, in 1872, the Nebraska Board of Agriculture set aside a special day for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our community increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

*NOW THEREFORE, the San Jacinto City Council does hereby recognize Friday, April 24, 2026, as **Arbor Day**, in the City of San Jacinto, and urges all citizens to celebrate Arbor Day and support efforts to protect our trees and woodlands, and further urges all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.*

Crystal Ruiz, Mayor

Clarisa Sanchez, Mayor Pro Tem

Phil Ayala, Councilmember

Valerie Vandever, Councilmember

Alonso Ledezma, Councilmember

April 7, 2026

TO: City Council

**REQUESTED
BY:** Jill Theriot, Deputy City Clerk

**APPROVED
BY:** Robert A. Johnson, City Manager

SUBJECT: Regular Meeting Minutes of March 17, 2026

RECOMMENDATION:

Staff recommends that the City Council approve the City Council Regular Meeting Minutes of March 17, 2026.

Attachments

[March 17, 2026 City Council Regular Meeting Minutes.pdf](#)



CRYSTAL RUIZ, MAYOR
CLARISA SANCHEZ, MAYOR PRO TEM
PHIL AYALA, COUNCILMEMBER
VALERIE VANDEVER, COUNCILMEMBER
ALONSO LEDEZMA, COUNCILMEMBER

**ACTION MINUTES
REGULAR MEETING OF THE SAN JACINTO CITY COUNCIL
TUESDAY, MARCH 17, 2026
6:30 PM OPEN SESSION**

LIVE STREAM LINK: <https://vimeo.com/user115670369>

**COMMUNITY CENTER
625 S. PICO AVENUE
SAN JACINTO, CA 92583
951-487-7330**

1. ORGANIZATION

Mayor Crystal Ruiz called the meeting to order at 6:30 p.m.

1.1. Roll Call

Deputy City Clerk Jill Theriot conducted the roll call:

Present: Mayor Crystal Ruiz, Mayor Pro Tem Clarisa Sanchez, Councilmember Valerie Vandever, Councilmember Alonso Ledezma

1.2. Invocation

Councilmember Vandever gave the invocation.

1.3. Pledge of Allegiance

Councilmember Ledezma led the Pledge of Allegiance.

1.4. Special Presentations

1.4.1. Employee of the Month Recognition for February

1.4.2. Nominator of the Month Recognition for February

1.4.3. Employee Longevity Recognition

1.4.4. Government Finance Professionals Week

1.4.5. Dondi Silvas - Soboba Foundation, Community Leader

1.4.6. Karina Munguia - California P.A.L Program, Boxing Coach, Youth Mentor

1.4.7. Allison Kabbara - Admin CSO II, San Jacinto Sheriff's Station

1.4.8. Cynthia Espinosa - Community Engagement and Communications Director

1.5. Mayor/Council Member Reports

Councilmembers provided their reports

1.6. Late Items

There were no late items.

2. PUBLIC COMMENTS

There were two (2) public comments:

- Michael Siordia
- Victoria Hare

3. CONSENT CALENDAR

3.A. Consent Calendar - City Council

3.A.1. Waiver of Full Reading of Ordinance(s), and Reading by Title Only

3.A.2. Minutes of the Regular City Council Meeting of March 3, 2026/City Clerk/Approved

3.A.3. Warrants and Disbursements - February 2026/Finance/Approved

3.A.4. Professional Services Agreement - Gallagher Benefits Services/Finance/Approved

3.A.5. Approval of Professional Services Agreement with 4LEAF, Inc. for On-Call Cannabis Regulatory Permit Evaluation Services/Community Development/Approved

3.A.6. 2025 Annual Progress Report - General Plan 2040/Community Development/Approved

M/S/C (Ledezma/Vandever) moved to approve the consent calendar. Motion carried 5/0.

Ayes: Vandever, Ledezma, Sanchez, Ayala, Ruiz

Nays: None

Absent: None

Abstain: None

4. PUBLIC HEARING

4.1. Proposed Ordinance to Update Participation in the TUMF Program; Resolution Adopting a TUMF Schedule

Finance Director Kimberly Ganimian presented the staff report.

Mayor Ruiz opened the Public Hearing at 7:29 p.m. There were no public speakers.

Mayor Ruiz closed the Public Hearing at 7:30 p.m.

WRCOG Transportation Program Manager Cameron Brown answered Council inquiries.

M/S/C (Ayala/Sanchez) made a motion to introduce Ordinance No. 26-02, An Ordinance of the City of San Jacinto amending Ordinance No. 24-14 to establish Construction Cost Index Adjustments to the Western Riverside County Transportation Uniform Mitigation Fee (TUMF) Program, and to adopt Resolution No. 4115, adopting a TUMF schedule. Motion carried 5/0.

Ayes: Sanchez, Ayala, Vandever, Ledezma, Ruiz
Nays: None
Absent: None
Abstain: None

5. DISCUSSION ITEMS

5.1. Discussion and Consideration of Resolution of Intention and Introduction of Ordinance Amending the City's CalPERS Retirement Contract.

Deputy City Manager Tom Prill presented the staff report.

M/S/C (Vandever/Ledezma) made a motion to introduce Ordinance No. 26-03, An Ordinance of the City Council of the City of San Jacinto Authorizing an Amendment to the Contract between the City Council of the City of San Jacinto and the Board of Administration of the California Public Employees' Retirement System. Motion carried 5/0.

Ayes: Vandever, Ayala, Sanchez, Ledezma, Ruiz
Nays: None
Absent: None
Abstain: None

5.2. Introduction of Revised Ordinance No. 25-07 to Amend Section 10.16.210 (Commercial Vehicles) of Chapter 16 (Parking and Traffic Control) of Title 10 (Vehicles and Traffic) of the San Jacinto Municipal Code, Relating to the Regulation of Commercial Vehicle Parking and the Establishment of a Limited Exemption for Historic Commercial Vehicles.

Deputy City Manager Travis Randel presented the staff report.

There were two (2) public comments:

- Max Berry
- Michael Sirodia

M/S/C (Ruiz/Ledezma) made a motion to introduce revised Ordinance No. 25-07, An Ordinance of the City of San Jacinto Amending Section 10.16.210 (Commercial Vehicles) of Chapter 16 (Parking and Traffic Control) of Title 10 (Vehicles and Traffic) of the San Jacinto Municipal Code, Relating to the Regulation of Commercial Vehicle Parking and the Establishment of a Limited Exemption for Historic Commercial Vehicles. Motion carried 4/1.

Ayes: Ledezma, Vandever, Sanchez, Ruiz
Nays: Ayala
Absent: None
Abstain: None

6. CITY MANAGER UPDATE

Deputy City Manager Tom Prill provided the City Manager’s update.

7. FUTURE REQUESTS FROM CITY COUNCIL TO CITY MANAGER

8. ADJOURNMENT

With no further business before the City Council, Mayor Ruiz adjourned the meeting at 9:00 p.m. in honor of Isla Solis Hernandez (28), who passed away at the scene, and in support of Joselyn (23), who remains in critical condition following a crash on the 110 Freeway in Los Angeles, Sunday, March 15, with prayers for a full recovery.

CITY OF SAN JACINTO:

 Crystal Ruiz, Mayor

ATTEST:

 Jill Theriot, Deputy City Clerk

Approved as read:
 Approved as amended:

April 7, 2026

TO: City Council
REQUESTED BY: Tessa Murphy, Account Clerk III
APPROVED BY: Kimberly Ganimian, Finance Director
SUBJECT: Warrants and Disbursements - March 2026

RECOMMENDATION:

Staff recommends that the City Council review and approve the Warrants and Disbursements for the period of March 2026 in the amount of \$ 8,319,836.70.

DISCUSSION:

DISCUSSION:
The City Council, in its oversight role, formally reviews disbursements of City funds made by Accounts Payable warrants, bi-weekly payrolls, and electronic funds (wire) transfers. The following information is provided for such review and approval:

| | Warrants/Wire | Pay Date | Amount |
|------------------|----------------|----------|--------------|
| Accounts Payable | #155293-155618 | Various | 6,106,184.89 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Prepared by: Tessa Murphy, Account Clerk III

Note: Payroll information is on file in the Finance Department.

FISCAL IMPACT:

Expenditures by warrant, payroll direct deposit, and electronic funds (wire) transfers have been appropriated.

Attachments

[Warrant Register February 2026.pdf](#)

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|-------------------------------------|---|--|--|---|-------------|
| 155033 | 2/4/2026 | Valid ergonomic consulting llc | 038 | Ergonomic consulting | 010-2500-425.21-10 | 2,000.00 | 2,000.00 |
| 155034 | 2/6/2026 | Adrazen networks | 26-009-1 | Pedestrian gate maint | 017-2290-418.40-45 | 460.00 | 460.00 |
| 155035 | 2/6/2026 | Babcock laboratories, inc. | CA60897-0278 CA60840-0278 CA61245-0278 | Iron & manganese Coliforms by mmo/mug&hpc Coliforms by mmo/mug&hpc | 050-9000-450.30-90 050-9000-450.30-90 050-9000-450.30-90 | 35.52 94.40 94.40 | 224.32 |
| 155036 | 2/6/2026 | Bay city electric works,inc. | W324602 W324586 | Preventative maintenance Preventative maintenance | 010-3100-431.33-10 034-3200-431.33-10 | 2,873.56 1,802.62 | 4,676.18 |
| 155037 | 2/6/2026 | Best best & krieger, llp | 1041779 1049398 | Prof svc through 9/30/25 Prof svc through 12/31/25 | 010-1111-411.30-90 010-1111-411.30-90 | 5,541.90 899.00 | 6,440.90 |
| 155038 | 2/6/2026 | Cellhire usa llc | 3176761 3176766 | Small iridium rental Small iridium rental | 010-3130-431.21-18 010-3130-431.21-18 | 60.45 60.45 | 120.90 |
| 155039 | 2/6/2026 | Civiltec engineering inc | 54551 54578 54578 54578 | Water sys interconnection Bath well cmo svcs Bath well cmo svcs Bath well cmo svcs | 199-9999-425.40-01 199-9999-425.40-01 199-9999-425.40-01 199-9999-425.40-01 | 1,295.00 5,140.36 -5,140.36 5,140.36 | 6,435.36 |
| 155040 | 2/6/2026 | Complete towing & recovery | 26-23735 26-23740 | Lockout service Towing services | 024-3100-431.33-50 024-3100-431.33-50 | 85.00 125.00 | 210.00 |
| 155041 | 2/6/2026 | Concentra (occupational health ctr) | 89525564 | Dot physical | 010-1210-412.30-90 | 142.00 | 142.00 |
| 155042 | 2/6/2026 | Contreras, simon | CONTRERAS012626 | Reimburse travel expenses | 010-4150-410.31-20 | 420.62 | 420.62 |
| 155043 | 2/6/2026 | Cr&r, inc (tax roll only) | CRR012926 | Tax roll s4 | 065-0000-201.08-64 | 15,301.75 | 15,301.75 |
| 155044 | 2/6/2026 | Craig orona consulting | 002 | Consult svcs | 199-9999-425.40-01 | 3,000.00 | 3,000.00 |
| 155045 | 2/6/2026 | Dave's hauling co, inc | TRASH013126 TRASH013126 TRASH013126 TRASH013126 TRASH013126 TRASH013126 TRASH013126 | Trash svc january 2026 Trash svc january 2026 Trash svc january 2026 Trash svc january 2026 Trash svc january 2026 Trash svc january 2026 Trash svc january 2026 | 301-8831-500.34-05 307-8831-500.34-05 308-8831-500.34-05 311-8831-500.34-05 313-8831-500.34-05 320-8831-500.34-05 321-8831-500.34-05 | 55.36 27.68 110.72 304.52 110.72 166.12 83.04 | 21,583.67 |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------------------|------------------------|----------------|------------------------|--------------------|--------------------|-------------|
| 155045 | 2/6/2026 | Dave's hauling co, inc | TRASH013126 | Trash svc january 2026 | 322-8831-500.34-05 | 166.12 | 21,583.67 |
| | | | TRASH013126 | Trash svc january 2026 | 325-8831-500.34-05 | 110.72 | |
| | | | TRASH013126 | Trash svc january 2026 | 326-8831-500.34-05 | 110.72 | |
| | | | TRASH013126 | Trash svc january 2026 | 327-8831-500.34-05 | 83.04 | |
| | | | TRASH013126 | Trash svc january 2026 | 329-8831-500.34-05 | 83.04 | |
| | | | TRASH013126 | Trash svc january 2026 | 330-8831-500.34-05 | 110.72 | |
| | | | TRASH013126 | Trash svc january 2026 | 331-8831-500.34-05 | 83.04 | |
| | | | TRASH013126 | Trash svc january 2026 | 332-8831-500.34-05 | 110.72 | |
| | | | TRASH013126 | Trash svc january 2026 | 338-8831-500.34-05 | 163.78 | |
| | | | TRASH013126 | Trash svc january 2026 | 341-8831-500.34-05 | 55.36 | |
| | | | TRASH013126 | Trash svc january 2026 | 343-8831-500.34-05 | 55.36 | |
| | | | TRASH013126 | Trash svc january 2026 | 345-8831-500.34-05 | 83.04 | |
| | | | TRASH013126 | Trash svc january 2026 | 346-8831-500.34-05 | 83.04 | |
| | | | TRASH013126 | Trash svc january 2026 | 353-8831-500.34-05 | 1,235.43 | |
| | | | TRASH013126 | Trash svc january 2026 | 355-8831-500.34-05 | 55.36 | |
| | | | TRASH013126 | Trash svc january 2026 | 362-8831-500.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 363-8831-500.34-05 | 138.40 | |
| | | | TRASH013126 | Trash svc january 2026 | 367-8831-500.34-05 | 83.04 | |
| | | | TRASH013126 | Trash svc january 2026 | 376-8831-500.34-05 | 737.10 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7252-410.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7252-410.34-05 | 276.80 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7252-410.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7252-410.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7100-410.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7100-410.34-05 | 138.40 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7100-410.34-05 | 1,048.50 | |
| | | | TRASH013126 | Trash svc january 2026 | 025-7252-410.34-05 | 982.64 | |
| TRASH013126 | Trash svc january 2026 | 025-7100-410.34-05 | 311.40 | | | | |
| TRASH013126 | Trash svc january 2026 | 025-7100-410.34-05 | 189.18 | | | | |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|--------------------------|-------------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155045 | 2/6/2026 | Dave's hauling co, inc | TRASH013126 | Trash svc january 2026 | 025-7250-410.34-05 | 193.80 | 21,583.67 |
| | | | TRASH013126 | Trash svc january 2026 | 010-7100-410.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 010-3100-431.34-05 | 27.68 | |
| | | | TRASH013126 | Trash svc january 2026 | 010-4150-410.34-05 | 461.40 | |
| | | | TRASH013126 | Trash svc january 2026 | 355-8831-500.34-05 | 193.76 | |
| | | | TRASH013126 | Trash svc january 2026 | 303-8831-500.34-05 | 55.36 | |
| | | | TRASH013126 | Trash svc january 2026 | 349-8831-500.34-05 | 27.68 | |
| | | | 1252026 | Clean up | 010-4140-410.34-05 | 609.04 | |
| | | | 1282026 | Clean up | 010-4150-410.34-05 | 609.04 | |
| | | | 1302026B | Clean up street easements | 010-4150-410.34-05 | 289.00 | |
| | | | 1302026A | Clean up street easements | 010-4150-410.34-05 | 635.00 | |
| 232026 | Jan 2026 street clean up | 010-4150-410.34-05 | 10,962.72 | | | | |
| 155046 | 2/6/2026 | Dewey pest control inc. | 17892789 | Feb 2026 svc | 034-3200-431.34-05 | 20.00 | 225.00 |
| | | | 17894678 | Feb 2026 svc | 010-2500-425.34-05 | 70.00 | |
| | | | 17902221 | Feb 2026 svc | 034-3200-431.34-05 | 70.00 | |
| | | | 17911442 | Feb 2026 svc | 010-2500-425.34-05 | 65.00 | |
| 155047 | 2/6/2026 | Digital assurance certification llc | 78483 | Annual fee | 042-8501-450.30-90 | 959.65 | 2,998.91 |
| | | | 78483 | Annual fee | 045-8800-450.30-90 | 959.65 | |
| | | | 78483 | Annual fee | 187-9700-470.30-90 | 1,079.61 | |
| 155048 | 2/6/2026 | Division of the state architect | DSA796020226 | 4th qtr 2025 fees | 065-0000-201.09-08 | 1,184.00 | 118.40 |
| | | | DSA796020226 | 4th qtr 2025 fees | 010-0000-310.07-96 | -1,065.60 | |
| 155049 | 2/6/2026 | Eastern municipal water district | EMWD020626 | Utility water services | 025-7250-410.35-10 | 978.75 | 7,760.84 |
| | | | EMWD020626 | Utility water services | 025-7251-410.35-10 | 733.02 | |
| | | | EMWD020626 | Utility water services | 025-7252-410.35-10 | 91.58 | |
| | | | EMWD020626 | Utility water services | 055-4170-450.35-10 | 121.53 | |
| | | | EMWD020626 | Utility water services | 034-3200-431.35-10 | 357.67 | |
| | | | EMWD020626 | Utility water services | 301-8831-500.35-10 | 371.85 | |
| | | | EMWD020626 | Utility water services | 303-8831-500.35-10 | 112.00 | |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------------------|----------------------------------|----------------|------------------------|--------------------|--------------------|-------------|
| 155049 | 2/6/2026 | Eastern municipal water district | EMWD020626 | Utility water services | 304-8831-500.35-10 | 65.29 | 7,760.84 |
| | | | EMWD020626 | Utility water services | 305-8831-500.35-10 | 232.33 | |
| | | | EMWD020626 | Utility water services | 306-8831-500.35-10 | 206.97 | |
| | | | EMWD020626 | Utility water services | 307-8831-500.35-10 | 106.97 | |
| | | | EMWD020626 | Utility water services | 310-8831-500.35-10 | 70.18 | |
| | | | EMWD020626 | Utility water services | 313-8831-500.35-10 | 252.06 | |
| | | | EMWD020626 | Utility water services | 317-8831-500.35-10 | 24.15 | |
| | | | EMWD020626 | Utility water services | 326-8831-500.35-10 | 446.83 | |
| | | | EMWD020626 | Utility water services | 327-8831-500.35-10 | 27.21 | |
| | | | EMWD020626 | Utility water services | 331-8831-500.35-10 | 219.53 | |
| | | | EMWD020626 | Utility water services | 332-8831-500.35-10 | 198.89 | |
| | | | EMWD020626 | Utility water services | 338-8831-500.35-10 | 128.39 | |
| | | | EMWD020626 | Utility water services | 345-8831-500.35-10 | 329.35 | |
| | | | EMWD020626 | Utility water services | 362-8831-500.35-10 | 88.45 | |
| | | | EMWD020626 | Utility water services | 308-8831-500.35-10 | 382.52 | |
| | | | EMWD020626 | Utility water services | 311-8831-500.35-10 | 136.67 | |
| | | | EMWD020626 | Utility water services | 323-8831-500.35-10 | 307.87 | |
| | | | EMWD020626 | Utility water services | 325-8831-500.35-10 | 194.52 | |
| | | | EMWD020626 | Utility water services | 330-8831-500.35-10 | 20.35 | |
| | | | EMWD020626 | Utility water services | 334-8831-500.35-10 | 41.14 | |
| | | | EMWD020626 | Utility water services | 339-8831-500.35-10 | 31.07 | |
| | | | EMWD020626 | Utility water services | 341-8831-500.35-10 | 30.62 | |
| | | | EMWD020626 | Utility water services | 343-8831-500.35-10 | 365.42 | |
| | | | EMWD020626 | Utility water services | 346-8831-500.35-10 | 48.22 | |
| | | | EMWD020626 | Utility water services | 351-8831-500.35-10 | 38.24 | |
| | | | EMWD020626 | Utility water services | 353-8831-500.35-10 | 218.00 | |
| EMWD020626 | Utility water services | 355-8831-500.35-10 | 69.18 | | | | |
| EMWD020626 | Utility water services | 361-8831-500.35-10 | 48.70 | | | | |
| EMWD020626 | Utility water services | 364-8831-500.35-10 | 18.83 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|----------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155049 | 2/6/2026 | Eastern municipal water district | EMWD020626 | Utility water services | 365-8831-500.35-10 | 70.18 | 7,760.84 |
| | | | EMWD020626 | Utility water services | 376-8831-500.35-10 | 198.99 | |
| | | | EMWD020626 | Utility water services | 402-8835-500.35-10 | 377.32 | |
| 155050 | 2/6/2026 | Elevate print co, llc | 1655 | Print charge | 050-9000-450.21-35 | 60.67 | 91.00 |
| | | | 1655 | Print charge | 055-4170-450.21-35 | 30.33 | |
| 155051 | 2/6/2026 | England, thims & miller, inc | 223834 | Prof svc through 12/31/25 | 017-2290-418.34-05 | 495.00 | 495.00 |
| 155052 | 2/6/2026 | Esgil-safebuilt, llc | 3202151 | Jan 2026 svcs | 011-3300-431.30-90 | 4,172.95 | 4,172.95 |
| 155053 | 2/6/2026 | Espinoza, julia | ESPINOZA012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 89.41 | 89.41 |
| 155054 | 2/6/2026 | Eyemed vision care | 167172115 | Feb 2026 premium | 065-0000-201.08-64 | 24.75 | 1,599.05 |
| | | | 167174728 | Feb 2026 premium | 085-0000-202.21-35 | 1,574.30 | |
| 155055 | 2/6/2026 | Fedex corporation | 9-150-39129 | Freight | 010-3320-431.21-65 | 21.56 | 21.56 |
| 155056 | 2/6/2026 | Fm lock and safe,inc. | 500187 | Padlock & master key | 010-4140-410.21-12 | 235.10 | 456.95 |
| | | | 500186 | Master padlock & key | 010-7100-410.21-12 | 221.85 | |
| 155057 | 2/6/2026 | Frontier communications | FRONTIER020226 | Telephone services | 010-3100-431.35-16 | 266.95 | 822.80 |
| | | | FRONTIER020226 | Telephone services | 050-9000-450.35-16 | 194.21 | |
| | | | FRONTIER020226 | Telephone services | 055-4170-450.35-16 | 194.21 | |
| | | | FRONTIER020426 | Telephone services | 010-3100-431.35-16 | 167.43 | |
| 155058 | 2/6/2026 | Glaze, sabrina | GLAZE012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 69.51 | 69.51 |
| 155059 | 2/6/2026 | Govconnection, inc | 77265980 | Dell pro micro | 017-2290-418.40-45 | 14,459.48 | 14,459.48 |
| 155060 | 2/6/2026 | Hdl coren & cone, inc | SIN058965 | Contract svc property tax | 010-2500-425.30-90 | 4,178.30 | 4,178.30 |
| 155061 | 2/6/2026 | Hemet valley tool, inc. | QS-860 | Supplies | 010-4150-410.21-12 | 172.92 | 421.96 |
| | | | 2140-1 | Supplies | 050-9000-450.34-05 | 249.04 | |
| 155062 | 2/6/2026 | Heritage landscape supply | 0024927857-001 | Supplies | 010-7100-410.21-12 | 350.84 | 350.84 |
| 155063 | 2/6/2026 | Hi-way safety, inc. | 181720 | Chlk, snap lne, linear ft | 010-4150-410.21-12 | 461.40 | 1,864.58 |
| | | | 181815 | Manual drive cap | 010-4150-410.21-12 | 734.06 | |
| | | | 181816 | Pavement marker & epoxy | 010-4150-410.21-12 | 349.09 | |
| | | | 181564 | Graffiti overlay film | 024-4150-410.21-36 | 320.03 | |
| 155064 | 2/6/2026 | Home depot credit services | 9020548 | Supplies | 010-4150-410.21-12 | 748.29 | 2,094.97 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|---------------------------|-------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155064 | 2/6/2026 | Home depot credit services | 7817941 | Supplies | 010-7101-410.21-80 | 1,173.41 | 2,094.97 |
| | | | 7736005 | Supplies | 010-7101-410.21-12 | 86.80 | |
| | | | 7901880 | Supplies | 010-7101-410.21-12 | 86.47 | |
| 155065 | 2/6/2026 | Inland empire landscape, inc. | 47969 | January 2026 valve checks | 010-7100-410.34-05 | 226.56 | 174,218.79 |
| | | | 47969 | January 2026 valve checks | 025-7100-410.34-05 | 828.36 | |
| | | | 47969 | January 2026 valve checks | 025-7250-410.34-05 | 566.40 | |
| | | | 47969 | January 2026 valve checks | 025-7251-410.34-05 | 134.52 | |
| | | | 47969 | January 2026 valve checks | 025-7252-410.34-05 | 1,338.12 | |
| | | | 47969 | January 2026 valve checks | 050-9000-450.34-05 | 14.16 | |
| | | | 47969 | January 2026 valve checks | 301-8831-500.34-05 | 304.44 | |
| | | | 47969 | January 2026 valve checks | 302-8831-500.34-05 | 28.32 | |
| | | | 47969 | January 2026 valve checks | 303-8831-500.34-05 | 247.80 | |
| | | | 47969 | January 2026 valve checks | 304-8831-500.34-05 | 35.40 | |
| | | | 47969 | January 2026 valve checks | 305-8831-500.34-05 | 113.28 | |
| | | | 47969 | January 2026 valve checks | 306-8831-500.34-05 | 113.28 | |
| | | | 47969 | January 2026 valve checks | 307-8831-500.34-05 | 233.64 | |
| | | | 47969 | January 2026 valve checks | 308-8831-500.34-05 | 658.44 | |
| | | | 47969 | January 2026 valve checks | 309-8831-500.34-05 | 84.96 | |
| | | | 47969 | January 2026 valve checks | 310-8831-500.34-05 | 56.64 | |
| | | | 47969 | January 2026 valve checks | 311-8831-500.34-05 | 382.32 | |
| | | | 47969 | January 2026 valve checks | 313-8831-500.34-05 | 516.84 | |
| | | | 47969 | January 2026 valve checks | 316-8831-500.34-05 | 14.16 | |
| | | | 47969 | January 2026 valve checks | 317-8831-500.34-05 | 7.08 | |
| | | | 47969 | January 2026 valve checks | 319-8831-500.34-05 | 21.24 | |
| 47969 | January 2026 valve checks | 320-8831-500.34-05 | 226.56 | | | | |
| 47969 | January 2026 valve checks | 321-8831-500.34-05 | 410.64 | | | | |
| 47969 | January 2026 valve checks | 322-8831-500.34-05 | 254.88 | | | | |
| 47969 | January 2026 valve checks | 323-8831-500.34-05 | 84.96 | | | | |
| 47969 | January 2026 valve checks | 325-8831-500.34-05 | 155.76 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|---------------------------|-------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155065 | 2/6/2026 | Inland empire landscape, inc. | 47969 | January 2026 valve checks | 326-8831-500.34-05 | 608.88 | 174,218.79 |
| | | | 47969 | January 2026 valve checks | 327-8831-500.34-05 | 375.24 | |
| | | | 47969 | January 2026 valve checks | 329-8831-500.34-05 | 346.92 | |
| | | | 47969 | January 2026 valve checks | 330-8831-500.34-05 | 269.04 | |
| | | | 47969 | January 2026 valve checks | 331-8831-500.34-05 | 70.80 | |
| | | | 47969 | January 2026 valve checks | 332-8831-500.34-05 | 254.88 | |
| | | | 47969 | January 2026 valve checks | 334-8831-500.34-05 | 21.24 | |
| | | | 47969 | January 2026 valve checks | 338-8831-500.34-05 | 339.84 | |
| | | | 47969 | January 2026 valve checks | 339-8831-500.34-05 | 35.40 | |
| | | | 47969 | January 2026 valve checks | 341-8831-500.34-05 | 233.64 | |
| | | | 47969 | January 2026 valve checks | 343-8831-500.34-05 | 566.40 | |
| | | | 47969 | January 2026 valve checks | 345-8831-500.34-05 | 715.08 | |
| | | | 47969 | January 2026 valve checks | 346-8831-500.34-05 | 318.60 | |
| | | | 47969 | January 2026 valve checks | 349-8831-500.34-05 | 233.64 | |
| | | | 47969 | January 2026 valve checks | 351-8831-500.34-05 | 148.68 | |
| | | | 47969 | January 2026 valve checks | 353-8831-500.34-05 | 665.52 | |
| | | | 47969 | January 2026 valve checks | 355-8831-500.34-05 | 339.84 | |
| | | | 47969 | January 2026 valve checks | 358-8831-500.34-05 | 141.60 | |
| | | | 47969 | January 2026 valve checks | 359-8831-500.34-05 | 198.24 | |
| | | | 47969 | January 2026 valve checks | 361-8831-500.34-05 | 21.24 | |
| 47969 | January 2026 valve checks | 362-8831-500.34-05 | 191.16 | | | | |
| 47969 | January 2026 valve checks | 363-8831-500.34-05 | 424.80 | | | | |
| 47969 | January 2026 valve checks | 364-8831-500.34-05 | 14.16 | | | | |
| 47969 | January 2026 valve checks | 365-8831-500.34-05 | 35.40 | | | | |
| 47969 | January 2026 valve checks | 367-8831-500.34-05 | 120.36 | | | | |
| 47969 | January 2026 valve checks | 368-8831-500.34-05 | 14.16 | | | | |
| 47969 | January 2026 valve checks | 376-8831-500.34-05 | 686.76 | | | | |
| 47969 | January 2026 valve checks | 386-8831-500.34-05 | 56.64 | | | | |
| 47969 | January 2026 valve checks | 388-8831-500.34-05 | 7.08 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|--------------------------|-------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155065 | 2/6/2026 | Inland empire landscape, inc. | 47969 | January 2026 valve checks | 402-8835-500.34-05 | 927.48 | 174,218.79 |
| | | | 47969 | January 2026 valve checks | 409-8835-500.34-05 | 198.24 | |
| | | | 47969 | January 2026 valve checks | 410-8835-500.34-05 | 261.96 | |
| | | | 47968 | Maintenance january 2026 | 010-7100-410.34-05 | 1,357.27 | |
| | | | 47968 | Maintenance january 2026 | 025-7100-410.34-05 | 3,759.29 | |
| | | | 47968 | Maintenance january 2026 | 025-7250-410.34-05 | 5,158.66 | |
| | | | 47968 | Maintenance january 2026 | 025-7251-410.34-05 | 1,202.79 | |
| | | | 47968 | Maintenance january 2026 | 025-7252-410.34-05 | 16,518.20 | |
| | | | 47968 | Maintenance january 2026 | 050-9000-450.34-05 | 247.63 | |
| | | | 47968 | Maintenance january 2026 | 301-8831-500.34-05 | 2,843.94 | |
| | | | 47968 | Maintenance january 2026 | 302-8831-500.34-05 | 254.70 | |
| | | | 47968 | Maintenance january 2026 | 303-8831-500.34-05 | 2,139.02 | |
| | | | 47968 | Maintenance january 2026 | 305-8831-500.34-05 | 713.01 | |
| | | | 47968 | Maintenance january 2026 | 306-8831-500.34-05 | 542.43 | |
| | | | 47968 | Maintenance january 2026 | 307-8831-500.34-05 | 3,208.51 | |
| | | | 47968 | Maintenance january 2026 | 308-8831-500.34-05 | 3,232.28 | |
| | | | 47968 | Maintenance january 2026 | 309-8831-500.34-05 | 1,754.65 | |
| | | | 47968 | Maintenance january 2026 | 310-8831-500.34-05 | 254.70 | |
| | | | 47968 | Maintenance january 2026 | 311-8831-500.34-05 | 1,957.47 | |
| | | | 47968 | Maintenance january 2026 | 313-8831-500.34-05 | 3,450.85 | |
| | | | 47968 | Maintenance january 2026 | 316-8831-500.34-05 | 56.60 | |
| 47968 | Maintenance january 2026 | 317-8831-500.34-05 | 70.75 | | | | |
| 47968 | Maintenance january 2026 | 319-8831-500.34-05 | 212.25 | | | | |
| 47968 | Maintenance january 2026 | 320-8831-500.34-05 | 1,775.23 | | | | |
| 47968 | Maintenance january 2026 | 321-8831-500.34-05 | 2,543.72 | | | | |
| 47968 | Maintenance january 2026 | 322-8831-500.34-05 | 1,607.49 | | | | |
| 47968 | Maintenance january 2026 | 323-8831-500.34-05 | 445.63 | | | | |
| 47968 | Maintenance january 2026 | 325-8831-500.34-05 | 564.46 | | | | |
| 47968 | Maintenance january 2026 | 326-8831-500.34-05 | 2,038.01 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|--------------------------|-------------------------------|----------------|--------------------------|--------------------|--------------------|-------------|
| 155065 | 2/6/2026 | Inland empire landscape, inc. | 47968 | Maintenance january 2026 | 327-8831-500.34-05 | 2,551.91 | 174,218.79 |
| | | | 47968 | Maintenance january 2026 | 329-8831-500.34-05 | 1,247.75 | |
| | | | 47968 | Maintenance january 2026 | 330-8831-500.34-05 | 2,004.64 | |
| | | | 47968 | Maintenance january 2026 | 331-8831-500.34-05 | 459.89 | |
| | | | 47968 | Maintenance january 2026 | 332-8831-500.34-05 | 1,515.13 | |
| | | | 47968 | Maintenance january 2026 | 334-8831-500.34-05 | 566.01 | |
| | | | 47968 | Maintenance january 2026 | 338-8831-500.34-05 | 1,247.75 | |
| | | | 47968 | Maintenance january 2026 | 339-8831-500.34-05 | 169.80 | |
| | | | 47968 | Maintenance january 2026 | 340-8831-500.34-05 | 76.65 | |
| | | | 47968 | Maintenance january 2026 | 341-8831-500.34-05 | 1,151.36 | |
| | | | 47968 | Maintenance january 2026 | 343-8831-500.34-05 | 1,158.64 | |
| | | | 47968 | Maintenance january 2026 | 345-8831-500.34-05 | 1,354.70 | |
| | | | 47968 | Maintenance january 2026 | 346-8831-500.34-05 | 868.51 | |
| | | | 47968 | Maintenance january 2026 | 349-8831-500.34-05 | 2,037.65 | |
| | | | 47968 | Maintenance january 2026 | 351-8831-500.34-05 | 562.09 | |
| | | | 47968 | Maintenance january 2026 | 353-8831-500.34-05 | 21,746.98 | |
| | | | 47968 | Maintenance january 2026 | 355-8831-500.34-05 | 5,211.38 | |
| | | | 47968 | Maintenance january 2026 | 358-8831-500.34-05 | 1,339.48 | |
| | | | 47968 | Maintenance january 2026 | 359-8831-500.34-05 | 798.94 | |
| | | | 47968 | Maintenance january 2026 | 361-8831-500.34-05 | 963.06 | |
| 47968 | Maintenance january 2026 | 362-8831-500.34-05 | 511.77 | | | | |
| 47968 | Maintenance january 2026 | 363-8831-500.34-05 | 3,594.74 | | | | |
| 47968 | Maintenance january 2026 | 364-8831-500.34-05 | 137.97 | | | | |
| 47968 | Maintenance january 2026 | 365-8831-500.34-05 | 360.66 | | | | |
| 47968 | Maintenance january 2026 | 367-8831-500.34-05 | 424.51 | | | | |
| 47968 | Maintenance january 2026 | 368-8831-500.34-05 | 55.19 | | | | |
| 47968 | Maintenance january 2026 | 376-8831-500.34-05 | 1,482.46 | | | | |
| 47968 | Maintenance january 2026 | 386-8831-500.34-05 | 294.80 | | | | |
| 47968 | Maintenance january 2026 | 388-8831-500.34-05 | 141.51 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|--------------------|-------------------------------|----------------|--------------------------|--------------------|--------------------|-------------|
| 155065 | 2/6/2026 | Inland empire landscape, inc. | 47968 | Maintenance january 2026 | 402-8835-500.34-05 | 22,490.42 | 174,218.79 |
| | | | 47968 | Maintenance january 2026 | 409-8835-500.34-05 | 7,383.30 | |
| | | | 47968 | Maintenance january 2026 | 410-8835-500.34-05 | 6,594.00 | |
| | | | 47967 | Irrigation repairs | 025-7100-410.34-05 | 35.34 | |
| | | | 47967 | Irrigation repairs | 301-8831-500.34-05 | 306.50 | |
| | | | 47967 | Irrigation repairs | 305-8831-500.34-05 | 218.08 | |
| | | | 47967 | Irrigation repairs | 306-8831-500.34-05 | 94.30 | |
| | | | 47967 | Irrigation repairs | 307-8831-500.34-05 | 271.17 | |
| | | | 47967 | Irrigation repairs | 308-8831-500.34-05 | 636.65 | |
| | | | 47967 | Irrigation repairs | 311-8831-500.34-05 | 200.34 | |
| | | | 47967 | Irrigation repairs | 313-8831-500.34-05 | 76.62 | |
| | | | 47967 | Irrigation repairs | 320-8831-500.34-05 | 11.78 | |
| | | | 47967 | Irrigation repairs | 321-8831-500.34-05 | 235.55 | |
| | | | 47967 | Irrigation repairs | 323-8831-500.34-05 | 58.93 | |
| | | | 47967 | Irrigation repairs | 325-8831-500.34-05 | 47.15 | |
| | | | 47967 | Irrigation repairs | 326-8831-500.34-05 | 642.54 | |
| | | | 47967 | Irrigation repairs | 327-8831-500.34-05 | 436.24 | |
| | | | 47967 | Irrigation repairs | 329-8831-500.34-05 | 530.57 | |
| | | | 47967 | Irrigation repairs | 330-8831-500.34-05 | 184.55 | |
| | | | 47967 | Irrigation repairs | 332-8831-500.34-05 | 129.67 | |
| | | | 47967 | Irrigation repairs | 338-8831-500.34-05 | 613.10 | |
| 47967 | Irrigation repairs | 341-8831-500.34-05 | 147.37 | | | | |
| 47967 | Irrigation repairs | 343-8831-500.34-05 | 730.92 | | | | |
| 47967 | Irrigation repairs | 345-8831-500.34-05 | 766.36 | | | | |
| 47967 | Irrigation repairs | 346-8831-500.34-05 | 288.85 | | | | |
| 47967 | Irrigation repairs | 349-8831-500.34-05 | 129.48 | | | | |
| 47967 | Irrigation repairs | 351-8831-500.34-05 | 123.79 | | | | |
| 47967 | Irrigation repairs | 353-8831-500.34-05 | 298.40 | | | | |
| 47967 | Irrigation repairs | 355-8831-500.34-05 | 231.57 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|-------------------------------|----------------|-----------------------|--------------------|--------------------|-------------|
| 155065 | 2/6/2026 | Inland empire landscape, inc. | 47967 | Irrigation repairs | 358-8831-500.34-05 | 17.67 | 174,218.79 |
| | | | 47967 | Irrigation repairs | 359-8831-500.34-05 | 147.37 | |
| | | | 47967 | Irrigation repairs | 361-8831-500.34-05 | 341.96 | |
| | | | 47967 | Irrigation repairs | 362-8831-500.34-05 | 106.08 | |
| | | | 47967 | Irrigation repairs | 363-8831-500.34-05 | 542.34 | |
| | | | 47967 | Irrigation repairs | 365-8831-500.34-05 | 41.26 | |
| | | | 47967 | Irrigation repairs | 376-8831-500.34-05 | 1,072.99 | |
| | | | 47967 | Irrigation repairs | 386-8831-500.34-05 | 47.15 | |
| | | | 47967 | Irrigation repairs | 402-8835-500.34-05 | 141.28 | |
| 155066 | 2/6/2026 | Interwest consulting group | 3046970 | Dec 2025 svcs | 199-9999-425.40-01 | 33.50 | 57,060.05 |
| | | | 3047612 | Dec 2025 svcs | 199-9999-425.40-01 | 301.50 | |
| | | | 3047875 | Dec 2025 svcs | 199-9999-425.40-01 | 67.00 | |
| | | | 3049987 | Dec 2025 svcs | 199-9999-425.40-01 | 20,092.55 | |
| | | | 3051356 | Dec 2025 svcs | 010-4100-410.30-90 | 22,253.50 | |
| | | | 3052054 | Dec 2025 svcs | 199-9999-425.40-01 | 1,373.50 | |
| | | | 3053419 | Dec 2025 svcs | 199-9999-425.40-01 | 1,561.00 | |
| | | | 3053758 | Dec 2025 svcs | 011-4100-410.30-90 | 492.00 | |
| | | | 3053817 | Dec 2025 svcs | 011-4100-410.30-90 | 4,081.00 | |
| | | | 3054672 | Dec 2025 svcs | 199-9999-425.40-01 | 671.50 | |
| | | | 3081955 | Dec 2025 svcs | 199-9999-425.40-01 | 234.50 | |
| | | | 3119278 | Dec 2025 svcs | 011-4100-410.30-90 | 4,551.00 | |
| | | | 3122976 | Dec 2025 svcs | 199-9999-425.40-01 | 234.50 | |
| | | | 3161411 | Dec 2025 svcs | 010-4140-410.34-06 | 1,113.00 | |
| 155067 | 2/6/2026 | Jav electric | 9042 | Wellness room outlets | 010-2500-425.33-10 | 541.00 | 541.00 |
| 155068 | 2/6/2026 | Laz karp associates, llc | SI1046130 | Jan 2026 svc | 056-4150-410.34-05 | 8,962.86 | 24,097.90 |
| | | | SI1038177 | May 2025 svc | 056-4150-410.34-05 | 5,125.75 | |
| | | | SI1038176 | June 2025 svc | 056-4150-410.34-05 | 10,009.29 | |
| 155069 | 2/6/2026 | Manpower inc. | 5136031 | W/e 1/25/26 | 010-1210-412.34-05 | 871.88 | 871.88 |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|------------------------------------|--|--|--|---|--------------|
| 155070 | 2/6/2026 | Mccafferty, robert | MCCAFERTY012626 | Reimburse travel expenses | 010-4150-410.31-20 | 996.13 | 996.13 |
| 155071 | 2/6/2026 | Meza, luis | MEZA012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 50.00 | 50.00 |
| 155072 | 2/6/2026 | Mojarro, oscar | MOJARRO012826 | Reimburse travel expenses | 010-4150-410.31-20 | 409.75 | 409.75 |
| 155073 | 2/6/2026 | Mrc heavy equip xperts, llc | 1240 1240 | Bit inspection Bit inspection | 050-9000-450.33-50 055-4170-450.33-50 | 500.00 250.00 | 750.00 |
| 155074 | 2/6/2026 | Multi w systems, inc. | 32630213 | Remote monitoring install | 320-8831-500.34-05 | 13,721.88 | 13,721.88 |
| 155075 | 2/6/2026 | Murphy, tessa | MURPHY012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 130.00 | 130.00 |
| 155076 | 2/6/2026 | Opterra energy svcs(formerly engie | 90080855 90080854 | O&m fees M&v fees | 050-9000-450.34-05 050-9000-450.34-05 | 2,629.42 455.50 | 3,084.92 |
| 155077 | 2/6/2026 | Ortiz, juan | ORTIZ012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 229.13 | 229.13 |
| 155078 | 2/6/2026 | Osborn, mathew | OSBORN011426 | Tuition reimbursement | 010-2500-425.31-20 | 366.00 | 366.00 |
| 155079 | 2/6/2026 | Pacific hydrotech corporation | 3 3 | Work completed Retention withheld | 199-9999-425.40-01 199-0000-210.20-25 | 131,385.00 -6,569.25 | 124,815.75 |
| 155080 | 2/6/2026 | Padilla, miguel | PADILLA012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 455.73 | 455.73 |
| 155081 | 2/6/2026 | Patriotic customs | 3020 | Flags | 010-3100-431.21-10 | 143.55 | 143.55 |
| 155082 | 2/6/2026 | Payne pest management inc | 427390 | Monthly svc | 010-4200-410.33-10 | 150.00 | 150.00 |
| 155083 | 2/6/2026 | Perez virgen, raul | VIRGEN012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 583.70 | 583.70 |
| 155084 | 2/6/2026 | Plumbers depot, inc. | PD-60498 | Supplies | 055-4170-450.21-12 | 3,217.71 | 3,217.71 |
| 155085 | 2/6/2026 | Quadient leasing usa, inc. | Q2200974 | Lease 2/28/26-5/27/26 | 010-2500-425.34-05 | 1,202.28 | 1,202.28 |
| 155086 | 2/6/2026 | Reyes, ricardo | REYES012926 | Cert renewal | 050-9000-450.31-20 | 115.00 | 115.00 |
| 155087 | 2/6/2026 | Rightway site services, inc. | 448320 | Rent 1/27/26-2/23/26 | 010-4200-410.34-05 | 489.60 | 489.60 |
| 155088 | 2/6/2026 | Riverside county | TL0000018043 | Oct 2025 slf costs | 010-4150-410.32-05 | 19,982.39 | 19,982.39 |
| 155089 | 2/6/2026 | Riverside county sheriff departmen | SH0000049776 SH0000049776 SH0000049776 | Contract law bp #6 Contract law bp #6 Contract law bp #6 | 010-3100-431.34-04 010-3100-431.34-06 034-3100-431.34-04 | 1,130,407.95 22,128.21 133,925.50 | 1,286,461.66 |
| 155090 | 2/6/2026 | Roadline products inc | 22400 | Supplies | 010-4150-410.21-12 | 1,088.13 | 1,088.13 |
| 155091 | 2/6/2026 | Romeril plumbing & hardware | 20398 | Supplies | 025-7252-410.34-05 | 27.15 | 1,333.61 |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|----------------------------------|----------------|--------------------------|--------------------|--------------------|-------------|
| 155091 | 2/6/2026 | Romeril plumbing & hardware | 20385 | Supplies | 010-4150-410.21-12 | 153.38 | 1,333.61 |
| | | | 20372 | Supplies | 010-7100-410.21-12 | 210.05 | |
| | | | 20379 | Supplies | 010-7101-410.21-12 | 60.83 | |
| | | | 20364 | Supplies | 010-7100-410.21-12 | 194.91 | |
| | | | 20346 | Supplies | 010-7100-410.21-12 | 146.01 | |
| | | | 20355 | Supplies | 010-7101-410.21-12 | 51.94 | |
| | | | 20353 | Supplies | 010-4150-410.21-12 | 252.15 | |
| | | | 20368 | Supplies | 010-4150-410.21-12 | 35.64 | |
| | | | 20348 | Supplies | 050-9000-450.21-12 | 98.01 | |
| | | | 20356 | Supplies | 050-9000-450.21-12 | 103.54 | |
| 155092 | 2/6/2026 | Sharpline solutions, inc | 4372 | Geveko markings | 010-4150-410.21-12 | 1,537.01 | 1,537.01 |
| 155093 | 2/6/2026 | Social gas | SOCALGAS020226 | Utility gas services | 010-7400-425.35-12 | 424.58 | 1,520.00 |
| | | | SOCALGAS020226 | Utility gas services | 010-2500-425.35-12 | 211.24 | |
| | | | SOCALGAS020226 | Utility gas services | 010-6500-425.35-12 | 14.05 | |
| | | | SOCALGAS020226 | Utility gas services | 010-3100-431.35-12 | 292.02 | |
| | | | SOCALGAS020226 | Utility gas services | 010-4200-410.35-12 | 373.57 | |
| | | | SOCALGAS020226 | Utility gas services | 034-3200-431.35-12 | 204.54 | |
| 155094 | 2/6/2026 | Staples business advantage, inc. | 6053664137 | Supplies | 010-4200-410.21-10 | 239.46 | 1,740.24 |
| | | | 6053664140 | Supplies | 010-3100-431.21-10 | 1,458.58 | |
| | | | 6053664141 | Supplies | 010-2500-425.21-10 | 34.72 | |
| | | | 6053664141 | Supplies | 010-3320-431.21-10 | 3.74 | |
| | | | 6053664141 | Supplies | 011-3300-431.21-10 | 3.74 | |
| 155095 | 2/6/2026 | Sullens, preston | SULLENS012126 | Tution reimbursement | 010-2500-425.31-20 | 5,147.64 | 5,147.64 |
| 155096 | 2/6/2026 | Sunrise at parkhill | Z22-013026 | Reimburse 50% sce | 322-8831-500.35-14 | 139.26 | 898.69 |
| | | | Z22-013026 | Reimburse 50% lhmwd | 322-8831-500.35-10 | 759.43 | |
| 155097 | 2/6/2026 | T-mobile usa, inc. | TM012126 | Mobile internet services | 010-3320-431.35-17 | 156.75 | 156.75 |
| 155098 | 2/6/2026 | Talentzok | 183455 | W/e 2/1/26 | 010-3320-431.30-90 | 736.74 | 2,104.96 |
| | | | 183455 | W/e 2/1/26 | 011-1700-417.30-90 | 157.87 | |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|-------------------------------------|-----------------|--------------------------|--------------------|--------------------|-------------|
| 155098 | 2/6/2026 | Talentzok | 183455 | W/e 2/1/26 | 011-3300-431.30-90 | 157.87 | 2,104.96 |
| | | | 183302 | W/e 1/18/26 | 010-3320-431.30-90 | 736.74 | |
| | | | 183302 | W/e 1/18/26 | 011-1700-417.30-90 | 157.87 | |
| | | | 183302 | W/e 1/18/26 | 011-3300-431.30-90 | 157.87 | |
| 155099 | 2/6/2026 | The thomsen company, inc. | 2026-005 | Line e-2 storm drain | 199-9999-425.40-01 | 2,155.00 | 14,830.00 |
| | | | 2026-006 | Line e-2 storm drain | 199-9999-425.40-01 | 12,675.00 | |
| 155100 | 2/6/2026 | Thomas, delen | THOMAS012726 | Reimburse work boots | 010-4140-410.21-35 | 173.99 | 173.99 |
| 155101 | 2/6/2026 | Tony's tires | TT011426 | Tire patching | 055-4170-450.33-50 | 125.00 | 125.00 |
| 155102 | 2/6/2026 | Unifirst corporation | 2200357634 | Floor mats | 010-4200-410.34-05 | 31.27 | 809.81 |
| | | | 2200357653 | Uniform svcs | 010-7100-410.21-35 | 99.87 | |
| | | | 2200357644 | Uniform svcs | 010-4140-410.21-35 | 78.95 | |
| | | | 2200357643 | Uniform svcs | 010-4150-410.21-35 | 118.14 | |
| | | | 2200352428 | Uniform svcs | 055-4170-450.21-35 | 70.78 | |
| | | | 2200355026 | Uniform svcs | 050-9000-450.21-35 | 141.60 | |
| | | | 2200355035 | Uniform svcs | 055-4170-450.21-35 | 70.78 | |
| | | | 2200357640 | Uniform svcs | 050-9000-450.21-35 | 127.64 | |
| 155103 | 2/6/2026 | Viking maintenance services llc,inc | 2253726 | Feb 2026 svcs | 010-7400-425.34-05 | 146.26 | 2,089.85 |
| | | | 2253726 | Feb 2026 svcs | 010-2500-425.34-05 | 1,170.27 | |
| | | | 2253726 | Feb 2026 svcs | 010-4200-410.34-05 | 773.32 | |
| 155104 | 2/6/2026 | Vulcan materials co | 5539636 | Asphalt | 010-4150-410.21-12 | 346.11 | 346.11 |
| 155105 | 2/6/2026 | West coast arborists, inc | 239065 | Tree & stump removal | 025-7252-410.34-05 | 4,880.48 | 4,880.48 |
| 155106 | 2/6/2026 | Williamson, crystal v. | WILLIAMSN012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 85.00 | 85.00 |
| 155107 | 2/6/2026 | Yarnall, rene | YARNALL012826 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 325.00 | 325.00 |
| 155108 | 2/6/2026 | Yunex llc | 5610007305 | Dec 2025 call outs | 010-4150-410.34-05 | 2,050.00 | 2,050.00 |
| 155109 | 2/6/2026 | Zumar industries, inc. | 11450 | Road signs | 024-4150-410.21-36 | 2,981.04 | 4,721.04 |
| | | | 11476 | Steel drive rivet | 010-4150-410.21-12 | 1,740.00 | |
| 155110 | 2/13/2026 | American forensic nurses, inc. | 79990 | 18 blood draws | 010-3100-431.34-05 | 1,335.00 | 1,335.00 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|-----------------------------------|---|--|--|--|-------------|
| 155111 | 2/13/2026 | Aqua metric sales company, inc. | INV0112334 | Supplies | 050-9000-450.21-12 | 5,725.26 | 5,725.26 |
| 155112 | 2/13/2026 | Babcock laboratories, inc. | CB60036-0278 CB60209-0278 | Coliforms by mmo/mug&hpc General physical analysis | 050-9000-450.30-90 050-9000-450.30-90 | 94.40 35.40 | 129.80 |
| 155113 | 2/13/2026 | Bank of america business card | 0108-0226 0133-0226 0581-0226 1331-0226 1392-0226 2040-0226 2357-0226 2400-0226 2820-0226 4594-0226 5192-0226 5351-0226 6050-0226 8728-0226 9690-0226 | Feb 2026 pymt-ganimian Feb 2026 pymt-espinoza Feb 2026 pymt-yarnall Feb 2026 pymt-magner Feb 2026 pymt-randel Feb 2026 pymt-williamson Feb 2026 pymt-white Feb 2026 pymt-osborn Feb 2026 pymt-espinoza Feb 2026 pymt-prill Feb 2026 pymt-burton Feb 2026 pymt-yang Feb 2026 pymt-sullens Feb 2026 pymt-johnson Feb 2026 pymt-roy | 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 010-2500-425.99-99 | 5,342.71 212.85 2,210.00 8,403.39 3,412.77 2,608.69 206.93 4,117.72 7,325.89 307.80 1,185.92 2,423.13 913.99 715.99 585.53 | 39,973.31 |
| 155114 | 2/13/2026 | Bcc benefit coordinators (dental) | BOLVFG BOLVFG | Feb 2026 premium Feb 2026 premium | 085-0000-202.21-32 065-0000-201.08-64 | 5,375.10 205.80 | 5,580.90 |
| 155115 | 2/13/2026 | Bcc benefit coordinators corp | 18272 18272 | Group #eia00093 Group #eia00093 | 085-0000-202.21-46 085-0000-202.21-52 | 6,085.39 587.54 | 6,672.93 |
| 155116 | 2/13/2026 | Best best & krieger, llp | 1052417 1052418 1052419 1052420 1052421 1052422 | Svc through 1/31/26 Svc through 1/31/26 Svc through 1/31/26 Svc through 1/31/26 Svc through 1/31/26 Svc through 1/31/26 | 010-1111-411.30-90 010-1111-411.30-90 010-3320-431.30-90 045-8800-450.30-90 186-1111-411.30-90 400-0000-229.07-00 | 20,774.35 3,958.50 245.70 452.25 382.20 1,603.80 | 30,800.50 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|------------------------------------|-----------------|---------------------------|--------------------|--------------------|-------------|
| 155116 | 2/13/2026 | Best best & kriegler, llp | 1052423 | Svc through 1/31/26 | 065-0000-211.21-32 | 354.90 | 30,800.50 |
| | | | 1052424 | Svc through 1/31/26 | 010-1111-411.30-90 | 62.00 | |
| | | | 1052425 | Svc through 1/31/26 | 199-9999-425.40-01 | 2,861.80 | |
| | | | 1052426 | Svc through 1/31/26 | 065-0000-211.21-01 | 105.00 | |
| 155117 | 2/13/2026 | Bio-tox laboratories, inc. | 48521 | Analysis | 010-3100-431.34-05 | 284.00 | 1,811.00 |
| | | | 48522 | Analysis | 010-3100-431.34-05 | 1,527.00 | |
| 155118 | 2/13/2026 | Canon financial services inc | 42699397 | Copier copies | 010-4200-410.34-05 | 336.77 | 2,002.59 |
| | | | 42699397 | Copier copies | 010-3100-431.34-05 | 383.91 | |
| | | | 42699397 | Copier copies | 010-2500-425.34-05 | 1,281.91 | |
| 155119 | 2/13/2026 | City net | 2025-1200117 | Dec 2025 services | 010-9500-950.34-05 | 69,467.05 | 104,919.89 |
| | | | 2025-1200137 | Dec 2025 services | 010-9500-950.34-05 | 35,452.84 | |
| 155120 | 2/13/2026 | Clark's towing and recovery | 21220 | Evidence tow | 010-3100-431.30-90 | 130.00 | 590.00 |
| | | | 21221 | Evidence tow | 010-3100-431.30-90 | 460.00 | |
| 155121 | 2/13/2026 | Concentra (occupational health ctr | 89689684 | Employment physical | 010-1210-412.30-90 | 113.00 | 113.00 |
| 155122 | 2/13/2026 | Core & main lp | Y434314 | S/b 8.75% sales & use tax | 010-0000-201.20-45 | -1.41 | 823.49 |
| | | | Y434314 | Supplies | 050-9000-450.21-12 | 153.88 | |
| | | | Y451554 | S/b 8.75% sales & use tax | 010-0000-201.20-45 | -6.23 | |
| | | | Y451554 | Supplies | 050-9000-450.21-12 | 677.25 | |
| 155123 | 2/13/2026 | Crossflow distributing, inc. | 7C210B020426 | Drinking water delivery | 010-2500-425.21-10 | 64.50 | 175.00 |
| | | | 7C27A020426 | Drinking water delivery | 010-3100-431.21-10 | 110.50 | |
| 155124 | 2/13/2026 | Dave's hauling co, inc | 1292026A | Basin clean up | 329-8831-500.34-05 | 152.26 | 304.52 |
| | | | 1292026B | Basin clean up | 306-8831-500.34-05 | 152.26 | |
| 155125 | 2/13/2026 | Deveau burr group llc | 1397 | Feb 2026 consult fee | 199-9999-425.40-01 | 5,000.00 | 5,000.00 |
| 155126 | 2/13/2026 | Employment development departm | L0325090352 | Unemployment insurance | 019-2250-419.36-99 | 1,350.00 | 1,350.00 |
| 155127 | 2/13/2026 | Empower retirement, llc | EMPOWER02032026 | Group #109947 | 085-0000-202.21-29 | 125.00 | 125.00 |
| 155128 | 2/13/2026 | Envirotek corporation | C-3849 | Graffiti remover | 010-7101-410.21-12 | 952.27 | 952.27 |
| 155129 | 2/13/2026 | Fedex corporation | 9-109-62163 | Freight | 010-9500-950.21-65 | 70.88 | 126.82 |
| | | | 9-158-72699 | Freight | 010-1200-412.21-65 | 55.94 | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|------------------------------------|--|--|--|--------------------------------------|-------------|
| 155130 | 2/13/2026 | Fm lock and safe,inc. | 500038 | Cylinder & flush bolts | 010-7400-425.33-10 | 580.01 | 580.01 |
| 155131 | 2/13/2026 | Frontier communications | FRONTIER020926 FRONTIER021026 | Telephone services Telephone services | 010-6100-425.35-16 050-9000-450.35-16 | 72.58 79.15 | 151.73 |
| 155132 | 2/13/2026 | Global safety network | 026013121035317 | Employment background chk | 010-1210-412.30-90 | 190.24 | 190.24 |
| 155133 | 2/13/2026 | Hemet valley tool, inc. | 2238-1 | Supplies | 050-9000-450.33-10 | 249.04 | 249.04 |
| 155134 | 2/13/2026 | Hirsch pipe & supply co., inc. | 1626519 | Supplies | 050-9000-450.21-12 | 143.75 | 143.75 |
| 155135 | 2/13/2026 | Home depot credit services | 1380419 1012698 8013225 3343710 | Supplies Supplies Supplies Supplies | 010-4140-410.21-12 050-9000-450.21-12 050-9000-450.21-12 050-9000-450.21-12 | 140.81 686.09 857.79 122.19 | 1,806.88 |
| 155136 | 2/13/2026 | lcma retirement/mission square | 6345927 6442983 6442983 | Group #100338 Group #300434 Group #300434 | 085-0000-202.21-29 085-0000-202.21-29 085-0000-202.21-48 | 7,569.69 7,303.99 750.62 | 15,624.30 |
| 155137 | 2/13/2026 | Interwest consulting group | 3050802 | Dec 2025 services | 199-9999-425.40-01 | 38,569.50 | 38,569.50 |
| 155138 | 2/13/2026 | Iron mountain inc. | LBDK579 | Feb 2026 storage period | 010-2500-425.30-90 | 1,485.86 | 1,485.86 |
| 155139 | 2/13/2026 | Johnson, rob | JOHNSON011526 | Meal per diem | 048-1400-414.31-20 | 215.00 | 215.00 |
| 155140 | 2/13/2026 | Joseph valencia | VALNECIA010726B | Meal per diem | 024-3100-431.31-20 | 215.00 | 215.00 |
| 155141 | 2/13/2026 | Lake hemet municipal water distric | LHMWD020526 LHMWD020526 LHMWD020526 LHMWD020526 | Utility water services Utility water services Utility water services Utility water services | 322-8831-500.35-10 302-8831-500.35-10 367-8831-500.35-10 367-8831-500.35-10 | 249.37 76.61 47.59 79.91 | 453.48 |
| 155142 | 2/13/2026 | Manpower inc. | 5136141 | W/e 2/1/26 | 010-1210-412.34-05 | 1,196.30 | 1,196.30 |
| 155143 | 2/13/2026 | Mendez, jessica | MENDEZ020526 | Reimburse student loan | 010-2500-425.31-20 | 750.00 | 750.00 |
| 155144 | 2/13/2026 | Minuteman press, inc. | 83601 | 121 weekly notices | 048-1400-414.36-10 | 149.06 | 149.06 |
| 155145 | 2/13/2026 | National safety compliance, inc. | 103564 103564 103564 103564 | Monthly dqf fee Monthly dqf fee Monthly dqf fee Monthly dqf fee | 010-4150-410.34-05 010-7100-410.34-05 050-9000-450.34-05 055-4170-450.34-05 | 12.50 15.00 20.00 5.00 | 212.50 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|----------------------|----------------------------------|----------------|----------------------|--------------------|--------------------|-------------|
| 155145 | 2/13/2026 | National safety compliance, inc. | 103564 | Monthly dqf fee | 010-4140-410.34-05 | 10.00 | 212.50 |
| | | | 103734 | Annual admin fee | 010-1210-412.34-05 | 150.00 | |
| 155146 | 2/13/2026 | O'reilly auto parts,inc. | 5531-199624 | Supplies | 010-4150-410.33-50 | 189.93 | 214.92 |
| | | | 5531-207132 | Supplies | 055-4170-450.33-50 | 24.99 | |
| 155147 | 2/13/2026 | Patriotic customs | 3021 | Transfer flag | 010-3100-431.21-10 | 97.87 | 97.87 |
| 155148 | 2/13/2026 | Plumbers depot, inc. | PD-60548 | Supplies | 055-4170-450.21-12 | 950.17 | 3,276.27 |
| | | | PD-60594 | Supplies | 055-4170-450.21-12 | 2,326.10 | |
| 155149 | 2/13/2026 | Quadient, inc | 17929886 | Windowed envelopes | 010-2500-425.21-10 | 260.78 | 260.78 |
| 155150 | 2/13/2026 | Regional conservation authority | 0205206MSHCP | Jan 2026 mshcp fees | 065-0000-201.08-81 | 100,825.05 | 100,825.05 |
| 155151 | 2/13/2026 | Riverside county | TL0000018055 | Nov 2025 slf costs | 010-4150-410.32-05 | 52,764.99 | 52,764.99 |
| 155152 | 2/13/2026 | Rk engineering group, inc. | 2601015 | Traffic signal plan | 199-9999-425.40-01 | 1,250.00 | 1,250.00 |
| 155153 | 2/13/2026 | Roadline products inc | 22320 | Stencil rack | 010-4150-410.21-12 | 9,210.00 | 9,210.00 |
| 155154 | 2/13/2026 | Romeril plumbing & hardware | 20363 | Supplies | 010-3100-431.21-10 | 61.42 | 475.78 |
| | | | 20375 | Supplies | 010-4140-410.21-12 | 9.79 | |
| | | | 20369 | Supplies | 050-9000-450.21-12 | 126.66 | |
| | | | 20384 | Supplies | 050-9000-450.21-12 | 191.23 | |
| | | | 20401 | Supplies | 050-9000-450.21-12 | 86.68 | |
| 155155 | 2/13/2026 | Shred-it usa llc/ corp | 8013398640 | Shredding services | 010-2500-425.34-05 | 1,830.91 | 1,830.91 |
| 155156 | 2/13/2026 | Southern california edison | SCE020926 | Electricity services | 010-2500-414.36-97 | 3.46 | 82,377.38 |
| | | | SCE020926 | Electricity services | 050-9000-450.35-14 | 1,558.87 | |
| | | | SCE021026 | Electricity services | 010-2500-425.35-14 | 4,336.07 | |
| | | | SCE021026 | Electricity services | 010-3100-431.35-14 | 6,531.81 | |
| | | | SCE021026 | Electricity services | 010-4150-410.35-14 | 1,387.10 | |
| | | | SCE021026 | Electricity services | 010-4200-410.35-14 | 1,974.84 | |
| | | | SCE021026 | Electricity services | 010-6100-425.35-14 | 933.12 | |
| | | | SCE021026 | Electricity services | 010-6500-425.35-14 | 594.99 | |
| | | | SCE021026 | Electricity services | 010-7100-410.35-14 | 234.57 | |
| SCE021026 | Electricity services | 010-7400-425.35-14 | 5,547.29 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|----------------------|----------------------------|----------------|----------------------|--------------------|--------------------|-------------|
| 155156 | 2/13/2026 | Southern california edison | SCE021026 | Electricity services | 025-7100-410.35-14 | 296.12 | 82,377.38 |
| | | | SCE021026 | Electricity services | 025-7250-410.35-14 | 2,509.71 | |
| | | | SCE021026 | Electricity services | 025-7251-410.35-14 | 47.13 | |
| | | | SCE021026 | Electricity services | 025-7252-410.35-14 | 2,724.86 | |
| | | | SCE021026 | Electricity services | 025-7260-410.35-14 | 947.50 | |
| | | | SCE021026 | Electricity services | 034-3200-431.35-14 | 2,103.83 | |
| | | | SCE021026 | Electricity services | 050-9000-450.35-14 | 32,642.95 | |
| | | | SCE021026 | Electricity services | 055-4170-450.35-14 | 724.95 | |
| | | | SCE021026 | Electricity services | 201-8850-500.35-14 | 447.56 | |
| | | | SCE021026 | Electricity services | 301-8831-500.35-14 | 354.78 | |
| | | | SCE021026 | Electricity services | 302-8831-500.35-14 | 33.48 | |
| | | | SCE021026 | Electricity services | 303-8831-500.35-14 | 66.81 | |
| | | | SCE021026 | Electricity services | 304-8831-500.35-14 | 280.77 | |
| | | | SCE021026 | Electricity services | 305-8831-500.35-14 | 67.10 | |
| | | | SCE021026 | Electricity services | 306-8831-500.35-14 | 190.58 | |
| | | | SCE021026 | Electricity services | 307-8831-500.35-14 | 1,413.18 | |
| | | | SCE021026 | Electricity services | 308-8831-500.35-14 | 589.55 | |
| | | | SCE021026 | Electricity services | 309-8831-500.35-14 | 188.59 | |
| | | | SCE021026 | Electricity services | 311-8831-500.35-14 | 151.05 | |
| | | | SCE021026 | Electricity services | 313-8831-500.35-14 | 71.19 | |
| SCE021026 | Electricity services | 316-8831-500.35-14 | 33.59 | | | | |
| SCE021026 | Electricity services | 317-8831-500.35-14 | 33.28 | | | | |
| SCE021026 | Electricity services | 320-8831-500.35-14 | 166.44 | | | | |
| SCE021026 | Electricity services | 321-8831-500.35-14 | 453.80 | | | | |
| SCE021026 | Electricity services | 322-8831-500.35-14 | 73.17 | | | | |
| SCE021026 | Electricity services | 323-8831-500.35-14 | 95.03 | | | | |
| SCE021026 | Electricity services | 325-8831-500.35-14 | 66.32 | | | | |
| SCE021026 | Electricity services | 326-8831-500.35-14 | 867.95 | | | | |
| SCE021026 | Electricity services | 327-8831-500.35-14 | 554.20 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|----------------------|----------------------------|----------------|----------------------|--------------------|--------------------|-------------|
| 155156 | 2/13/2026 | Southern california edison | SCE021026 | Electricity services | 329-8831-500.35-14 | 310.91 | 82,377.38 |
| | | | SCE021026 | Electricity services | 330-8831-500.35-14 | 275.10 | |
| | | | SCE021026 | Electricity services | 331-8831-500.35-14 | 145.92 | |
| | | | SCE021026 | Electricity services | 332-8831-500.35-14 | 97.82 | |
| | | | SCE021026 | Electricity services | 338-8831-500.35-14 | 232.17 | |
| | | | SCE021026 | Electricity services | 339-8831-500.35-14 | 49.09 | |
| | | | SCE021026 | Electricity services | 341-8831-500.35-14 | 152.52 | |
| | | | SCE021026 | Electricity services | 342-8831-500.35-14 | 55.76 | |
| | | | SCE021026 | Electricity services | 343-8831-500.35-14 | 199.02 | |
| | | | SCE021026 | Electricity services | 345-8831-500.35-14 | 1,378.00 | |
| | | | SCE021026 | Electricity services | 346-8831-500.35-14 | 33.56 | |
| | | | SCE021026 | Electricity services | 349-8831-500.35-14 | 114.93 | |
| | | | SCE021026 | Electricity services | 351-8831-500.35-14 | 199.17 | |
| | | | SCE021026 | Electricity services | 353-8831-500.35-14 | 210.56 | |
| | | | SCE021026 | Electricity services | 355-8831-500.35-14 | 226.00 | |
| | | | SCE021026 | Electricity services | 358-8831-500.35-14 | 49.17 | |
| | | | SCE021026 | Electricity services | 359-8831-500.35-14 | 33.57 | |
| | | | SCE021026 | Electricity services | 361-8831-500.35-14 | 33.58 | |
| | | | SCE021026 | Electricity services | 362-8831-500.35-14 | 158.81 | |
| | | | SCE021026 | Electricity services | 363-8831-500.35-14 | 37.74 | |
| | | | SCE021026 | Electricity services | 365-8831-500.35-14 | 39.11 | |
| SCE021026 | Electricity services | 367-8831-500.35-14 | 65.52 | | | | |
| SCE021026 | Electricity services | 368-8831-500.35-14 | 46.21 | | | | |
| SCE021026 | Electricity services | 376-8831-500.35-14 | 383.94 | | | | |
| SCE021026 | Electricity services | 402-8835-500.35-14 | 1,608.40 | | | | |
| SCE021026 | Electricity services | 309-8831-500.35-14 | 46.02 | | | | |
| SCE021026 | Electricity services | 345-8831-500.35-14 | 2,657.69 | | | | |
| SCE021026 | Electricity services | 321-8831-500.35-14 | 33.17 | | | | |
| SCE021026 | Electricity services | 332-8831-500.35-14 | 389.93 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|----------------------------------|----------------|--------------------------|--------------------|--------------------|-------------|
| 155156 | 2/13/2026 | Southern california edison | SCE021026 | Electricity services | 346-8831-500.35-14 | 777.69 | 82,377.38 |
| | | | SCE021026 | Electricity services | 310-8831-500.35-14 | 206.83 | |
| | | | SCE021026 | Electricity services | 409-8835-500.35-14 | 831.88 | |
| 155157 | 2/13/2026 | Staples business advantage, inc. | 6054387302 | Supplies | 010-4200-410.21-10 | 136.33 | 778.64 |
| | | | 6054387303 | Supplies | 010-4200-410.21-10 | 91.47 | |
| | | | 6054387301 | Supplies | 010-2500-425.21-10 | 166.70 | |
| | | | 6054387305 | Supplies | 010-2500-425.21-10 | 135.85 | |
| | | | 6054387304 | Supplies | 010-1110-411.21-10 | 42.83 | |
| | | | 6054387304 | Supplies | 010-2500-425.21-10 | 55.46 | |
| | | | 6055337424 | Apply to inv #6055337426 | 010-1110-411.21-10 | -42.83 | |
| | | | 6055337425 | Supplies | 011-3300-431.21-10 | 89.52 | |
| | | | 6055337426 | Supplies | 011-3300-431.21-10 | 68.93 | |
| 155158 | 2/13/2026 | Talentzok | 183536 | W/e 2/8/26 | 010-3320-431.30-90 | 736.24 | 3,444.48 |
| | | | 183536 | W/e 2/8/26 | 011-1700-417.30-90 | 158.12 | |
| | | | 183536 | W/e 2/8/26 | 011-3300-431.30-90 | 158.12 | |
| | | | 183510 | Conversion fee | 010-3320-431.30-90 | 1,674.40 | |
| | | | 183510 | Conversion fee | 011-1700-417.30-90 | 358.80 | |
| | | | 183510 | Conversion fee | 011-3300-431.30-90 | 358.80 | |
| 155159 | 2/13/2026 | Theriot, jill | THERIOT021026 | Reimburse notary fees | 010-1110-411.30-16 | 116.00 | 116.00 |
| 155160 | 2/13/2026 | Thomson reuters-west | 853187027 | Software subscription | 010-3100-431.34-05 | 269.23 | 269.23 |
| 155161 | 2/13/2026 | Tierra west advisors, inc | SJ-1225 | Dec 2025 services | 199-9999-425.40-01 | 367.50 | 367.50 |
| 155162 | 2/13/2026 | Uline | 203782829 | Supplies | 010-4150-410.21-12 | 2,451.71 | 2,451.71 |
| 155163 | 2/13/2026 | Underground service alert | 120260701 | Ticketing services | 050-9000-450.34-05 | 177.70 | 233.05 |
| | | | 25-262639 | Regulatory costs | 050-9000-450.34-05 | 55.35 | |
| 155164 | 2/13/2026 | Unifirst corporation | 2200360267 | Floor mats | 010-4200-410.34-05 | 36.07 | 456.94 |
| | | | 2200360274 | Uniform services | 010-4140-410.21-35 | 89.64 | |
| | | | 2200360277 | Uniform services | 010-7100-410.21-35 | 105.37 | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|-------------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155164 | 2/13/2026 | Unifirst corporation | 2200360277 | Uniform services | 010-7101-410.21-35 | 4.57 | 456.94 |
| | | | 2200360308 | Uniform services | 010-4150-410.21-35 | 140.55 | |
| | | | 2200360276 | Uniform services | 055-4170-450.21-35 | 80.74 | |
| 155165 | 2/13/2026 | Unifirst first aid & safety | G603507 | First aid kit supplies | 010-2500-425.33-30 | 46.79 | 1,718.58 |
| | | | G603507 | First aid kit supplies | 010-4200-410.30-90 | 53.14 | |
| | | | G603506 | First aid kit supplies | 010-4200-410.30-90 | 873.12 | |
| | | | G603506 | First aid kit supplies | 010-2500-425.33-30 | 601.86 | |
| | | | 2200360270 | Uniform services | 050-9000-450.21-35 | 143.67 | |
| 155166 | 2/13/2026 | Voyager fleet systems, inc. | 8691587092604 | Fleet fuel | 010-7100-410.21-70 | 249.64 | 4,077.11 |
| | | | 8691587092604 | Fleet fuel | 010-4140-410.21-70 | 752.15 | |
| | | | 8691587092604 | Fleet fuel | 010-4150-410.21-70 | 741.81 | |
| | | | 8691587092604 | Fleet fuel | 055-4170-450.21-70 | 703.27 | |
| | | | 8691587092604 | Fleet fuel | 050-9000-450.21-70 | 966.72 | |
| | | | 8691587092604 | Fleet fuel | 024-3100-431.21-70 | 298.51 | |
| | | | 8691587092604 | Fleet fuel | 010-3320-431.21-70 | 365.01 | |
| 155167 | 2/13/2026 | Willdan engineering, inc. | 002-37222 | Jan 2026 services | 011-3300-431.30-90 | 6,552.00 | 6,552.00 |
| 155168 | 2/20/2026 | Aarvig pennell apc (aarvig & assoc | 1267519 | Settlement agreement | 020-2200-419.30-90 | 110.00 | 110.00 |
| 155169 | 2/20/2026 | Adt security services, inc. | 1194132467 | Alarm services | 010-6100-425.34-05 | 44.99 | 44.99 |
| 155170 | 2/20/2026 | B & w pipe & supply | 176534 | Supplies | 025-7252-410.34-05 | 17.86 | 177.41 |
| | | | 176542 | Supplies | 301-8831-500.34-05 | 159.55 | |
| 155171 | 2/20/2026 | Babcock laboratories, inc. | CB60467-0278 | Coliforms by mmo/mug&hpc | 050-9000-450.30-90 | 94.40 | 204.32 |
| | | | CB60828-0278 | Iron & manganese | 050-9000-450.30-90 | 75.52 | |
| | | | CB60870-0278 | General physical analysis | 050-9000-450.30-90 | 34.40 | |
| 155172 | 2/20/2026 | Barba, daniel | BARBA021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 130.00 | 130.00 |
| 155173 | 2/20/2026 | Bmw motorcycles of riverside, inc. | C25814 | 2026 bmw r1300rtp | 024-3100-431.40-45 | 32,958.56 | 32,958.56 |
| 155174 | 2/20/2026 | Business oriented software solution | BDKSUB26025556 | Renewal 4/1/26-6/30/26 | 017-2290-418.34-05 | 1,125.00 | 4,500.00 |
| | | | BDKSUB26025556 | Renewal 7/1/26-3/31/27 | 017-0000-103.12-34 | 3,375.00 | |
| 155175 | 2/20/2026 | Calsense | INV7293 | 10 yr data plan | 322-8831-500.34-05 | 1,470.00 | 2,940.00 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|----------------------------------|-----------------|---------------------------|--------------------|--------------------|-------------|
| 155175 | 2/20/2026 | Calsense | INV7293 | 10 yr data plan | 349-8831-500.34-05 | 1,470.00 | 2,940.00 |
| 155176 | 2/20/2026 | Chacon, joe | CHACON021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 214.40 | 214.40 |
| 155177 | 2/20/2026 | Charter communications holdings, | 188852401012126 | Internet services | 017-2290-418.34-20 | 827.80 | 4,062.60 |
| | | | 188853701012126 | Internet services | 017-2290-418.34-20 | 2,099.80 | |
| | | | 258052201012126 | Internet services | 017-2290-418.34-20 | 1,135.00 | |
| 155178 | 2/20/2026 | Contreras, simon | CONTRERAS012926 | Tuition reimbursement | 010-2500-425.31-20 | 3,146.15 | 3,146.15 |
| 155179 | 2/20/2026 | Core & main lp | Y493090 | S/b 8.75% sales & use tax | 010-0000-201.20-45 | -7.43 | 801.32 |
| | | | Y493090 | Supplies | 050-9000-450.21-12 | 808.75 | |
| 155180 | 2/20/2026 | Corky's pest control, inc. | 238-19415581 | 6 week service | 010-3100-431.34-05 | 125.00 | 125.00 |
| 155181 | 2/20/2026 | D.m.c. tree care, inc | 1100 | Tree removal | 025-7250-410.34-05 | 6,450.00 | 6,450.00 |
| 155182 | 2/20/2026 | Daudert, brianna | DAUDERT021026A | Tuition reimbursement | 010-2500-425.31-20 | 100.00 | 4,980.00 |
| | | | DAUDERT021026B | Tuition reimbursement | 010-2500-425.31-20 | 2,640.00 | |
| | | | DAUDERT021026C | Tuition reimbursement | 010-2500-425.31-20 | 2,090.00 | |
| | | | DAUDERT021026D | | 010-2500-425.31-20 | 150.00 | |
| 155183 | 2/20/2026 | Dave's hauling co, inc | 272026 | Channel clean up | 010-4140-410.34-05 | 456.78 | 1,065.82 |
| | | | 262026 | Street clean up | 010-4140-410.34-05 | 609.04 | |
| 155184 | 2/20/2026 | Denise chavez | WATER012026 | Refund water deposit | 050-0000-229.08-70 | 114.45 | 114.45 |
| 155185 | 2/20/2026 | Eastern municipal water district | 100145 | Dec 2025 soboba recharge | 050-9000-450.60-01 | 261,021.88 | 261,021.88 |
| 155186 | 2/20/2026 | Fresh start homes | WATER012926 | Refund water deposit | 050-0000-229.08-70 | 169.59 | 169.59 |
| 155187 | 2/20/2026 | Frontier communications | FRONTIER021726 | Telephone services | 010-2500-425.35-16 | 155.40 | 310.74 |
| | | | FRONTIER021726 | Telephone services | 050-9000-450.35-16 | 155.34 | |
| 155188 | 2/20/2026 | Ganimian, kimberly | GANIMIAN020926 | Meal per diem | 010-1400-414.31-20 | 301.00 | 301.00 |
| 155189 | 2/20/2026 | Harris | INHFORM00370 | Door hangers | 050-1400-414.21-10 | 272.13 | 544.26 |
| | | | INHFORM00370 | Door hangers | 055-1400-414.21-10 | 272.13 | |
| 155190 | 2/20/2026 | Hemet valley tool, inc. | QS-975 | Supplies | 010-4150-410.21-80 | 232.57 | 826.35 |
| | | | QS-993 | Supplies | 050-9000-450.21-80 | 453.49 | |
| | | | QS-994 | Supplies | 050-9000-450.21-80 | 140.29 | |
| 155191 | 2/20/2026 | Hernandez, yaneli | HERNANDEZ021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 393.24 | 393.24 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|-------------------------------------|---|--|--|--------------------------|-------------|
| 155192 | 2/20/2026 | Hi-way safety, inc. | 182376 | Pavement marker | 010-4150-410.21-12 | 276.23 | 276.23 |
| 155193 | 2/20/2026 | Hirsch pipe & supply co., inc. | 1661681 1654656 | Supplies Supplies | 025-7252-410.34-05 050-9000-450.21-12 | 30.42 28.23 | 58.65 |
| 155194 | 2/20/2026 | Home depot credit services | 5364598 5344256 | Supplies Supplies | 025-7251-410.34-05 050-9000-450.21-80 | 146.35 1,551.55 | 1,697.90 |
| 155195 | 2/20/2026 | Huster, david | HUSTER021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 468.06 | 468.06 |
| 155196 | 2/20/2026 | Ismael can peren | WATER012926 | Refund water deposit | 050-0000-229.08-70 | 135.74 | 135.74 |
| 155197 | 2/20/2026 | Jesus israel castro iribe | WATER012926 | Refund water deposit | 050-0000-229.08-70 | 61.85 | 61.85 |
| 155198 | 2/20/2026 | Johnson, rob | JOHNSON021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 449.40 | 449.40 |
| 155199 | 2/20/2026 | Khan, fuaad | KHAN021126 KHAN021126A | Reimburse student loan Reimburse h/d/v expenses | 010-2500-425.31-20 010-2500-425.11-90 | 700.00 56.40 | 756.40 |
| 155200 | 2/20/2026 | Lca metal components, inc | SJ020426 SJ0204261 | Supplies Supplies | 050-9000-450.33-10 050-9000-450.33-10 | 76.13 30,210.75 | 30,286.88 |
| 155201 | 2/20/2026 | Luis romero flores | WATER012926 | Refund water deposit | 050-0000-229.08-70 | 5.58 | 5.58 |
| 155202 | 2/20/2026 | Lynn merrill and associates, inc. | 26-6 | Npdes support | 010-4140-410.34-06 | 990.44 | 990.44 |
| 155203 | 2/20/2026 | Magner, tara | MAGNER010526 | Meal per diem | 010-9600-960.31-20 | 215.00 | 215.00 |
| 155204 | 2/20/2026 | Manpower inc. | 5136264 | W/e 2/8/26 | 010-1210-412.34-05 | 1,297.68 | 1,297.68 |
| 155205 | 2/20/2026 | Mccomas auto body, inc. | 13331119 | Replace liftgate cylinder | 050-9000-450.33-50 | 2,405.79 | 2,405.79 |
| 155206 | 2/20/2026 | Montoya, ruth | MONTOYA021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 331.99 | 331.99 |
| 155207 | 2/20/2026 | Mrc heavy equip xperts, llc | 1254 1226 | Bit inspections Firewall pass through | 010-4140-410.33-50 055-4170-450.33-50 | 6,645.57 2,017.68 | 8,663.25 |
| 155208 | 2/20/2026 | Murphy, tessa | MURPHY021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 374.23 | 374.23 |
| 155209 | 2/20/2026 | Nbs local government solutions, inc | 202601-1046 202601-1047 | Prof svc through 12/31/25 Prof svc through 12/31/25 | 400-0000-229.07-00 400-0000-229.07-00 | 91.40 9.65 | 101.05 |
| 155210 | 2/20/2026 | Nutrien ag solutions,inc(crop prod) | 58427233 | Aquamaster & activator | 010-4150-410.21-14 | 2,270.18 | 2,270.18 |
| 155211 | 2/20/2026 | O'reilly auto parts,inc. | 5531-203061 5531-209337 5531-209420 | Supplies Bluedef Supplies | 010-7101-410.21-12 050-9000-450.33-50 050-9000-450.33-50 | 16.30 69.56 100.68 | 186.54 |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|------------------------------------|----------------|--------------------------|--------------------|--------------------|-------------|
| 155212 | 2/20/2026 | Online information services, inc. | 1369595 | Utility exchange report | 050-1400-414.34-05 | 59.55 | 652.13 |
| | | | 1369595 | Utility exchange report | 055-1400-414.34-05 | 59.55 | |
| | | | 468300000454 | Collections transactions | 050-1400-414.34-05 | 533.03 | |
| 155213 | 2/20/2026 | Pacific hydrotech corporation | 20 | Work completed | 199-9999-425.40-01 | 68,580.00 | 459,453.25 |
| | | | 20 | Work completed | 199-9999-425.40-01 | -68,580.00 | |
| | | | 20 | Work completed | 199-9999-425.40-01 | 68,580.00 | |
| | | | 20 | Retention withheld | 199-0000-210.20-25 | -3,429.00 | |
| | | | 4 | Work completed | 199-9999-425.40-01 | 415,055.00 | |
| | | | 4 | Retention withheld | 199-0000-210.20-25 | -20,752.75 | |
| 155214 | 2/20/2026 | Patriotic customs | 3022 | Transfer flag | 010-3100-431.21-10 | 97.87 | 97.87 |
| 155215 | 2/20/2026 | Payne pest management inc | 429861 | Monthly services | 025-7252-410.34-05 | 85.00 | 690.00 |
| | | | 429860 | Monthly services | 025-7100-410.34-05 | 85.00 | |
| | | | 429859 | Monthly services | 376-8831-500.34-05 | 85.00 | |
| | | | 429858 | Monthly services | 353-8831-500.34-05 | 85.00 | |
| | | | 233940B | Semi-monthly services | 343-8831-500.34-05 | 350.00 | |
| 155216 | 2/20/2026 | Ramon's plumbing | 0210SSD | Upfit mechanical room | 010-3100-431.33-10 | 8,704.31 | 8,704.31 |
| 155217 | 2/20/2026 | Right of way inc | 76824 | Street signs | 010-4140-410.21-12 | 1,403.90 | 1,403.90 |
| 155218 | 2/20/2026 | Rightway site services, inc. | 448459 | Rent 1/28/26-2/24/26 | 010-3100-431.34-05 | 113.89 | 113.89 |
| 155219 | 2/20/2026 | Riverside county flood control and | WATER012026 | Reund water deposit | 050-0000-229.08-70 | 243.70 | 243.70 |
| 155220 | 2/20/2026 | Robinson, jeffrey | ROBINSON021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 366.80 | 366.80 |
| 155221 | 2/20/2026 | Socal gas | SOCALGAS021826 | Utility gas services | 010-7400-425.35-12 | 232.32 | 1,077.10 |
| | | | SOCALGAS021826 | Utility gas services | 010-2500-425.35-12 | 173.04 | |
| | | | SOCALGAS021826 | Utility gas services | 010-6500-425.35-12 | 13.67 | |
| | | | SOCALGAS021826 | Utility gas services | 010-3100-431.35-12 | 260.15 | |
| | | | SOCALGAS021826 | Utility gas services | 010-4200-410.35-12 | 209.98 | |
| | | | SOCALGAS021826 | Utility gas services | 034-3200-431.35-12 | 187.94 | |
| 155222 | 2/20/2026 | Southern california edison | SCE021226 | Electricity services | 010-6500-425.35-14 | 34.36 | 256.26 |
| | | | SCE021226 | Electricity services | 025-7252-410.35-14 | 24.61 | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|----------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155222 | 2/20/2026 | Southern california edison | SCE021726 | Electricity services | 025-7100-410.35-14 | 197.29 | 256.26 |
| 155223 | 2/20/2026 | Ssd alarm | R-00639959 | March 2026 alarm svcs | 050-9000-450.34-05 | 238.03 | 825.32 |
| | | | R-00639959 | March 2026 alarm svcs | 010-4200-410.34-05 | 270.36 | |
| | | | R-00639959 | March 2026 alarm svcs | 010-2500-425.34-05 | 160.47 | |
| | | | R-00639959 | March 2026 alarm svcs | 010-3100-431.34-05 | 156.46 | |
| 155224 | 2/20/2026 | Staples business advantage, inc. | 6055337423 | Supplies | 010-4200-410.21-10 | 89.16 | 471.45 |
| | | | 6053664139 | Supplies | 010-3100-431.21-10 | 9.98 | |
| | | | 6055814262 | Supplies | 010-2500-425.21-10 | 319.20 | |
| | | | 6055814262 | Supplies | 050-1400-414.21-10 | 18.55 | |
| | | | 6055814262 | Supplies | 010-1400-414.21-10 | 34.56 | |
| 155225 | 2/20/2026 | Stetson engineers inc. | 2948-13-002 | Prof svc through 12/31/25 | 050-9000-450.30-90 | 9,414.50 | 9,414.50 |
| 155226 | 2/20/2026 | Talley metal fabrication,inc. | 37547 | Service call for gate | 010-2500-425.33-10 | 95.00 | 95.00 |
| 155227 | 2/20/2026 | The rovisys company | 109603 | Scada software & equipmnt | 199-9999-425.40-01 | 5,502.00 | 6,252.00 |
| | | | 109604 | Scada support | 050-9000-450.30-90 | 750.00 | |
| 155228 | 2/20/2026 | The sherwin-williams company | 45283187990226 | Paint supplies | 010-4150-410.21-12 | 184.58 | 184.58 |
| 155229 | 2/20/2026 | Theriot, jill | THERIOT021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 45.00 | 45.00 |
| 155230 | 2/20/2026 | Tomas borroel | WATER012926 | Refund water deposit | 050-0000-229.08-70 | 22.72 | 22.72 |
| 155231 | 2/20/2026 | Tonya ziske | WATER012926 | Refund water deposit | 050-0000-229.08-70 | 112.87 | 112.87 |
| 155232 | 2/20/2026 | Uline | 203782914 | Supplies | 010-7100-410.21-12 | 1,415.65 | 1,415.65 |
| 155233 | 2/20/2026 | Unifirst corporation | 2200362723 | Floor mats | 010-4200-410.34-05 | 36.07 | 969.38 |
| | | | 2200362732 | Uniform services | 010-4150-410.21-35 | 140.55 | |
| | | | 2200362735 | Uniform services | 010-4140-410.21-35 | 89.64 | |
| | | | 2200362744 | Uniform services | 010-7100-410.21-35 | 105.37 | |
| | | | 2200362744 | Uniform services | 010-7101-410.21-35 | 4.57 | |
| | | | 2200362729 | Uniform services | 050-9000-450.21-35 | 143.67 | |
| | | | 2200362739 | Uniform services | 055-4170-450.21-35 | 80.74 | |
| | | | 2200360270 | Uniform services | 050-9000-450.21-35 | 143.67 | |
| | | | 2200365047 | Uniform services | 050-9000-450.21-35 | 143.67 | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|------------------------------------|-----------------|--------------------------|--------------------|--------------------|-------------|
| 155233 | 2/20/2026 | Unifirst corporation | 2200365051 | Uniform services | 055-4170-450.21-35 | 81.43 | 969.38 |
| 155234 | 2/20/2026 | Unifirst first aid & safety | G603507 | First aid kit supplies | 010-2500-425.33-30 | 46.79 | 1,574.91 |
| | | | G603507 | First aid kit supplies | 010-4200-410.30-90 | 53.14 | |
| | | | G603506 | First aid kit supplies | 010-4200-410.30-90 | 873.12 | |
| | | | G603506 | First aid kit supplies | 010-2500-425.33-30 | 601.86 | |
| 155235 | 2/20/2026 | Unitedhealthcare ins (ppo) | 201203111930 | March 2026 premium | 085-0000-202.21-39 | 53,580.68 | 53,580.68 |
| 155236 | 2/20/2026 | Usa blue book | INV00955634 | Supplies | 050-9000-450.21-12 | 297.49 | 297.49 |
| 155237 | 2/20/2026 | Vazquez, maria cristina | VAZQUEZ021026 | Meal per diem | 010-1400-414.31-20 | 270.90 | 301.00 |
| | | | VAZQUEZ021026 | Meal per diem | 102-1400-500.31-20 | 30.10 | |
| 155238 | 2/20/2026 | Vulcan materials co | 5611201 | Asphalt | 010-4150-410.21-12 | 234.62 | 469.24 |
| | | | 5586950 | Asphalt | 010-4150-410.21-12 | 234.62 | |
| 155239 | 2/20/2026 | West coast arborists, inc | 239544 | Stump removal | 025-7252-410.34-05 | 8,568.00 | 53,792.79 |
| | | | 239513-A | Park/slope prune-aerial | 025-7252-410.34-05 | 45,224.79 | |
| 155240 | 2/20/2026 | Williamson, crystal v. | WILLIAMSN021126 | Reimburse h/d/v expenses | 010-2500-425.31-20 | 300.00 | 300.00 |
| 155241 | 2/20/2026 | Yang, tilly (che) | YANG021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 210.00 | 210.00 |
| 155242 | 2/20/2026 | Yarnall, rene | YARNALL010526 | Meal per diem | 010-9600-960.31-20 | 215.00 | 215.00 |
| 155243 | 2/20/2026 | Zaragoza, angelica | ZARAGOZA021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 130.00 | 130.00 |
| 155244 | 2/20/2026 | Zumar industries, inc. | 11522 | Signs | 024-4150-410.21-36 | 1,277.49 | 1,277.49 |
| 155245 | 2/23/2026 | Thomas marin | SJP051324 | Nem refund over sce rate | 048-0000-203.22-20 | 50.33 | 50.33 |
| 155246 | 2/27/2026 | Ace hardware/p&p uniforms | 433452/4 | Volunteer uniforms | 024-3100-431.21-35 | 1,943.84 | 1,943.84 |
| 155247 | 2/27/2026 | Aflac | 78169 | Feb 2026 premium | 085-0000-202.21-27 | 2,216.72 | 2,216.72 |
| 155248 | 2/27/2026 | Babcock laboratories, inc. | CB60902-0278 | Coliforms by mmo/mug&hpc | 050-9000-450.30-90 | 56.64 | 302.08 |
| | | | CB60900-0278 | Coliforms by mmo/mug&hpc | 050-9000-450.30-90 | 94.40 | |
| | | | CB61251-0278 | Coliforms by mmo/mug&hpc | 050-9000-450.30-90 | 94.40 | |
| | | | CB61263-0278 | Coliforms bu mmo/mug&hpc | 050-9000-450.30-90 | 56.64 | |
| 155249 | 2/27/2026 | Bcc benefit coordinators (dental) | BOM8M2 | March 2026 premium | 085-0000-202.21-32 | 5,304.20 | 5,304.20 |
| 155250 | 2/27/2026 | Bmw motorcycles of riverside, inc. | 6039985 | Safety inspection | 024-3100-431.33-50 | 110.00 | 1,298.35 |
| | | | 6039671 | 24k service | 024-3100-431.33-50 | 1,188.35 | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|----------------------------------|----------------|---------------------------|--------------------|--------------------|-------------|
| 155251 | 2/27/2026 | Civiltec engineering inc | 54674 | H2o sys interconnect emwd | 199-9999-425.40-01 | 9,577.00 | 46,543.90 |
| | | | 54735 | Bath well cmo svcs | 199-9999-425.40-01 | 3,165.59 | |
| | | | 54735 | Bath well cmo svcs | 199-9999-425.40-01 | -3,165.59 | |
| | | | 54735 | Bath well cmo svcs | 199-9999-425.40-01 | 3,165.59 | |
| | | | 54742 | Cm svcs-grand trtmnt plnt | 199-9999-425.40-01 | 33,801.31 | |
| 155252 | 2/27/2026 | Clark's towing and recovery | 21246 | Heavy duty tow | 010-4140-410.33-50 | 1,200.00 | 1,200.00 |
| 155253 | 2/27/2026 | Core & main lp | Y527707 | Supplies | 050-9000-450.21-12 | 21,126.90 | 21,126.90 |
| 155254 | 2/27/2026 | D.m.c. tree care, inc | 1112 | Tree removals | 327-8831-500.34-05 | 875.00 | 875.00 |
| 155255 | 2/27/2026 | Daudert, brianna | DAUDERT021026A | Reimburse student loan | 010-2500-425.31-20 | 100.00 | 250.00 |
| | | | DAUDERT021026D | Reimburse student loan | 010-2500-425.31-20 | 150.00 | |
| 155256 | 2/27/2026 | Eastern municipal water district | 103912 | Er intertie connection | 050-9000-450.35-20 | 3,768.23 | 99,580.16 |
| | | | EMWD021726 | Jan 2026 swr/trash stlmnt | 055-0000-308.07-30 | -110,774.40 | |
| | | | EMWD021726 | Jan 2026 swr/trash stlmnt | 055-0000-201.20-40 | 206,586.33 | |
| 155257 | 2/27/2026 | Edfinancial services | DAUDERT021026B | Acct #1380507209 | 010-2500-425.31-20 | 2,640.00 | 2,640.00 |
| 155258 | 2/27/2026 | Edfinancial services | DAUDERT021026C | Acct #1380507209 | 010-2500-425.31-20 | 2,090.00 | 2,090.00 |
| 155259 | 2/27/2026 | Fm lock and safe, inc. | 500289 | Duplicate keys | 050-1400-414.21-10 | 4.89 | 9.79 |
| | | | 500289 | Duplicate keys | 055-1400-414.21-10 | 4.90 | |
| 155260 | 2/27/2026 | Glaze, sabrina | GLAZE021126 | Reimburse h/d/v expenses | 010-2500-425.11-90 | 70.00 | 70.00 |
| 155261 | 2/27/2026 | Hasa inc | 1101063 | Mulit-chlor | 050-9000-450.21-12 | 3,875.96 | 3,875.96 |
| 155262 | 2/27/2026 | Hemet valley tool, inc. | QS-982 | Supplies | 010-4140-410.21-12 | 4.25 | 470.25 |
| | | | QS-1028 | Supplies | 010-7101-410.21-12 | 140.29 | |
| | | | QS-1027 | Supplies | 010-7100-410.21-12 | 163.02 | |
| | | | QS-1003 | Supplies | 010-7100-410.21-12 | 20.40 | |
| | | | QS-980 | Supplies | 010-7100-410.21-12 | 142.29 | |
| 155263 | 2/27/2026 | Heritage landscape supply | 0025027457-001 | Supplies | 353-8831-500.34-05 | 436.31 | 2,181.50 |
| | | | 0025027457-001 | Supplies | 355-8831-500.34-05 | 436.31 | |
| | | | 0025027457-001 | Supplies | 402-8835-500.34-05 | 436.30 | |
| | | | 0025027457-001 | Supplies | 345-8831-500.34-05 | 436.30 | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|-------------------|--------------------------------|----------------|------------------------|--------------------|--------------------|-------------|
| 155263 | 2/27/2026 | Heritage landscape supply | 0025027457-001 | Supplies | 326-8831-500.34-05 | 436.28 | 2,181.50 |
| 155264 | 2/27/2026 | Hirsch pipe & supply co., inc. | 1668215 | Supplies | 025-7251-410.34-05 | 32.04 | 32.04 |
| 155265 | 2/27/2026 | Home depot credit services | 6553393 | Supplies | 025-7100-410.34-05 | 118.68 | 118.68 |
| 155266 | 2/27/2026 | Icma retirement/mission square | 6319846 | Group #300434 | 085-0000-202.21-29 | 7,145.99 | 15,525.14 |
| | | | 6319846 | Group #300434 | 085-0000-202.21-48 | 794.01 | |
| | | | 6501387 | Group #100338 | 085-0000-202.21-29 | 7,585.14 | |
| 155267 | 2/27/2026 | Infosend inc. | 303344 | Address change service | 050-1400-414.34-05 | 4.75 | 5,128.33 |
| | | | 303344 | Address change service | 055-1400-414.34-05 | 4.75 | |
| | | | 304738 | Data process/mail prep | 050-1400-414.34-05 | 2,559.42 | |
| | | | 304738 | Data process/mail prep | 055-1400-414.34-05 | 2,559.41 | |
| 155268 | 2/27/2026 | Interwest consulting group | 3368337 | Jan 2026 services | 065-0000-201.06-45 | 5,736.65 | 118,968.23 |
| | | | 3368337 | Jan 2026 services | 065-0000-201.06-47 | 9,668.71 | |
| | | | 3368340 | Jan 2026 services | 065-0000-201.06-47 | 130.90 | |
| | | | 3368343 | Jan 2026 services | 065-0000-201.06-47 | 1,511.47 | |
| | | | 3368344 | Jan 2026 services | 065-0000-201.06-47 | 87.55 | |
| | | | 3368346 | Jan 2026 services | 065-0000-201.06-47 | 482.80 | |
| | | | 3368348 | Jan 2026 services | 065-0000-201.06-45 | 1,172.15 | |
| | | | 3274349 | Jan 2026 services | 199-9999-425.40-01 | 469.00 | |
| | | | 3239617 | Jan 2026 services | 199-9999-425.40-01 | 100.50 | |
| | | | 3204024 | Jan 2026 services | 010-4100-410.30-90 | 20,421.75 | |
| | | | 3275018 | Jan 2026 services | 011-4100-410.30-90 | 246.00 | |
| | | | 3239662 | Jan 2026 services | 199-9999-425.40-01 | 38,249.75 | |
| | | | 3200922 | Jan 2026 services | 010-4140-410.34-06 | 636.00 | |
| | | | 3346559 | Jan 2026 services | 199-9999-425.40-01 | 33.50 | |
| | | | 3205773 | Jan 2026 services | 199-9999-425.40-01 | 30,299.00 | |
| | | | 3242437 | Jan 2026 services | 011-4100-410.30-90 | 4,182.00 | |
| 3202891 | Jan 2026 services | 199-9999-425.40-01 | 4,601.00 | | | | |
| 3316769 | Jan 2026 services | 199-9999-425.40-01 | 33.50 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|------------|------------------------------------|--|--|--|--|-------------|
| 155268 | 2/27/2026 | Interwest consulting group | 3243242 | Jan 2026 services | 199-9999-425.40-01 | 906.00 | 118,968.23 |
| 155269 | 2/27/2026 | Kaiser foundation health plan, inc | 283214127993 335234154668 | March 2026 premium March 2026 premium | 085-0000-202.21-39 085-0000-202.21-39 | 4,298.37 56,329.18 | 60,627.55 |
| 155270 | 2/27/2026 | Kodex, inc | D1G04SPB-0001 | Legal process fees | 010-3100-431.30-90 | 245.00 | 245.00 |
| 155271 | 2/27/2026 | Manpower inc. | 5136385 | W/e 2/15/26 | 010-1210-412.34-05 | 1,297.68 | 1,297.68 |
| 155272 | 2/27/2026 | Minuteman press, inc. | 83867 | 171 weekly notices | 048-1400-414.36-10 | 178.74 | 178.74 |
| 155273 | 2/27/2026 | Multi w systems, inc. | 32630214 | Remote monitor sys instll | 329-8831-500.34-05 | 13,721.88 | 13,721.88 |
| 155274 | 2/27/2026 | O'reilly auto parts,inc. | 5531-211344 | Supplies | 010-4150-410.33-50 | 58.73 | 58.73 |
| 155275 | 2/27/2026 | Olivares, simon | OLIVARES021826 | Reimburse travel expenses | 010-4200-410.31-20 | 137.29 | 137.29 |
| 155276 | 2/27/2026 | Omega industrial supply inc | 168330 | Supplies | 055-4170-450.21-12 | 1,505.57 | 1,505.57 |
| 155277 | 2/27/2026 | Overnight industrial supply,inc. | 1062 | Supplies | 010-4200-410.21-10 | 170.63 | 170.63 |
| 155278 | 2/27/2026 | Perma | INV510 | Liability trust acct dep | 020-0000-103.12-39 | 50,493.00 | 50,493.00 |
| 155279 | 2/27/2026 | Press enterprise | 0000635931 0000635931 0000635931 0000635931 | Legal advertising Legal advertising Legal advertising Legal advertising | 065-0000-211.21-02 065-0000-211.21-02 065-0000-211.21-02 010-1110-411.36-25 | 841.67 925.80 902.86 198.18 | 2,868.51 |
| 155280 | 2/27/2026 | Riverside rubber stamp & engraving | 26-122072 | Customized stamps | 010-3100-431.21-10 | 37.80 | 37.80 |
| 155281 | 2/27/2026 | Robinson, jeffrey | ROBINSON021726 | Tuition reimbursement | 010-2500-425.31-20 | 1,364.00 | 1,364.00 |
| 155282 | 2/27/2026 | Romeril plumbing & hardware | 20412 | Supplies | 050-9000-450.21-12 | 64.99 | 64.99 |
| 155283 | 2/27/2026 | San jacinto petty cash, city of | CASH021926 CASH021926 | Replenish petty cash Replenish petty cash | 010-2500-425.21-10 010-7100-410.31-20 | 189.39 50.00 | 239.39 |
| 155284 | 2/27/2026 | Shred-it usa llc/ corp | 8013442782 | Shredding services | 010-2500-425.34-05 | 333.69 | 333.69 |
| 155285 | 2/27/2026 | Southern california edison | SCE020426 SCE020426 SCE020426 SCE020426 SCE020426 SCE020426 | Electricity services Electricity services Electricity services Electricity services Electricity services Electricity services | 010-2500-414.36-97 010-4150-410.35-14 025-7260-410.35-14 034-3200-431.35-14 065-0000-201.06-06 351-8831-500.35-14 | 112.07 84.31 2,632.60 18.61 9.41 153.11 | 12,092.31 |

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|--------------|----------------------|----------------------------|----------------|----------------------|--------------------|--------------------|-------------|
| 155285 | 2/27/2026 | Southern california edison | SCE020426 | Electricity services | 301-8831-500.35-14 | 301.67 | 12,092.31 |
| | | | SCE020426 | Electricity services | 304-8831-500.35-14 | 56.21 | |
| | | | SCE020426 | Electricity services | 317-8831-500.35-14 | 42.15 | |
| | | | SCE020426 | Electricity services | 334-8831-500.35-14 | 143.12 | |
| | | | SCE020426 | Electricity services | 348-8831-500.35-14 | 28.02 | |
| | | | SCE020426 | Electricity services | 359-8831-500.35-14 | 74.63 | |
| | | | SCE020426 | Electricity services | 376-8831-500.35-14 | 115.17 | |
| | | | SCE020426 | Electricity services | 010-4150-410.35-14 | 1,543.44 | |
| | | | SCE020426 | Electricity services | 010-4150-410.35-14 | -0.03 | |
| | | | SCE020426 | Electricity services | 010-4150-410.35-14 | 47.12 | |
| | | | SCE020426 | Electricity services | 301-8831-500.35-14 | 12.72 | |
| | | | SCE020426 | Electricity services | 302-8831-500.35-14 | 89.46 | |
| | | | SCE020426 | Electricity services | 303-8831-500.35-14 | 243.68 | |
| | | | SCE020426 | Electricity services | 305-8831-500.35-14 | 71.83 | |
| | | | SCE020426 | Electricity services | 306-8831-500.35-14 | 106.21 | |
| | | | SCE020426 | Electricity services | 307-8831-500.35-14 | 305.70 | |
| | | | SCE020426 | Electricity services | 308-8831-500.35-14 | 465.70 | |
| | | | SCE020426 | Electricity services | 309-8831-500.35-14 | 246.66 | |
| | | | SCE020426 | Electricity services | 310-8831-500.35-14 | 135.92 | |
| | | | SCE020426 | Electricity services | 311-8831-500.35-14 | 168.69 | |
| | | | SCE020426 | Electricity services | 312-8831-500.35-14 | 7.06 | |
| SCE020426 | Electricity services | 313-8831-500.35-14 | 236.22 | | | | |
| SCE020426 | Electricity services | 314-8831-500.35-14 | 4.76 | | | | |
| SCE020426 | Electricity services | 315-8831-500.35-14 | 9.31 | | | | |
| SCE020426 | Electricity services | 316-8831-500.35-14 | 21.02 | | | | |
| SCE020426 | Electricity services | 319-8831-500.35-14 | 108.36 | | | | |
| SCE020426 | Electricity services | 320-8831-500.35-14 | 228.70 | | | | |
| SCE020426 | Electricity services | 321-8831-500.35-14 | 117.76 | | | | |
| SCE020426 | Electricity services | 322-8831-500.35-14 | 225.40 | | | | |

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| 155285 | 2/27/2026 | Southern california edison | SCE020426 | Electricity services | 323-8831-500.35-14 | 130.46 | 12,092.31 |
| | | | SCE020426 | Electricity services | 324-8831-500.35-14 | 21.02 | |
| | | | SCE020426 | Electricity services | 325-8831-500.35-14 | 234.31 | |
| | | | SCE020426 | Electricity services | 326-8831-500.35-14 | 417.76 | |
| | | | SCE020426 | Electricity services | 327-8831-500.35-14 | 263.70 | |
| | | | SCE020426 | Electricity services | 329-8831-500.35-14 | 246.73 | |
| | | | SCE020426 | Electricity services | 330-8831-500.35-14 | 73.96 | |
| | | | SCE020426 | Electricity services | 331-8831-500.35-14 | 73.00 | |
| | | | SCE020426 | Electricity services | 332-8831-500.35-14 | 113.29 | |
| | | | SCE020426 | Electricity services | 333-8831-500.35-14 | 55.53 | |
| | | | SCE020426 | Electricity services | 335-8831-500.35-14 | 32.72 | |
| | | | SCE020426 | Electricity services | 336-8831-500.35-14 | 6.88 | |
| | | | SCE020426 | Electricity services | 337-8831-500.35-14 | 78.93 | |
| | | | SCE020426 | Electricity services | 338-8831-500.35-14 | 247.02 | |
| | | | SCE020426 | Electricity services | 339-8831-500.35-14 | 51.93 | |
| | | | SCE020426 | Electricity services | 340-8831-500.35-14 | 28.10 | |
| | | | SCE020426 | Electricity services | 341-8831-500.35-14 | 133.42 | |
| | | | SCE020426 | Electricity services | 343-8831-500.35-14 | 312.48 | |
| | | | SCE020426 | Electricity services | 345-8831-500.35-14 | 378.46 | |
| | | | SCE020426 | Electricity services | 346-8831-500.35-14 | 201.84 | |
| SCE020426 | Electricity services | 351-8831-500.35-14 | 41.95 | | | | |
| SCE020426 | Electricity services | 352-8831-500.35-14 | 6.14 | | | | |
| SCE020426 | Electricity services | 354-8831-500.35-14 | 4.65 | | | | |
| SCE020426 | Electricity services | 360-8831-500.35-14 | 61.96 | | | | |
| SCE020426 | Electricity services | 362-8831-500.35-14 | 129.06 | | | | |
| SCE020426 | Electricity services | 365-8831-500.35-14 | 45.68 | | | | |
| SCE020426 | Electricity services | 366-8831-500.35-14 | 15.51 | | | | |
| SCE020426 | Electricity services | 367-8831-500.35-14 | 54.52 | | | | |
| SCE020426 | Electricity services | 368-8831-500.35-14 | 11.71 | | | | |

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| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|----------------------|-------------------------------------|----------------|----------------------|--------------------|--------------------|-------------|
| 155285 | 2/27/2026 | Southern california edison | SCE020426 | Electricity services | 369-8831-500.35-14 | 8.23 | 12,092.31 |
| | | | SCE020426 | Electricity services | 371-8831-500.35-14 | 9.31 | |
| | | | SCE020426 | Electricity services | 373-8831-500.35-14 | 21.02 | |
| | | | SCE020426 | Electricity services | 375-8831-500.35-14 | 15.94 | |
| | | | SCE020426 | Electricity services | 376-8831-500.35-14 | 300.37 | |
| | | | SCE020426 | Electricity services | 383-8831-500.35-14 | 4.71 | |
| | | | SCE020426 | Electricity services | 385-8831-500.35-14 | 12.05 | |
| | | | SCE020426 | Electricity services | 386-8831-500.35-14 | 43.70 | |
| | | | SCE020426 | Electricity services | 388-8831-500.35-14 | 10.41 | |
| | | | SCE020426 | Electricity services | 389-8831-500.35-14 | 8.47 | |
| SCE020426 | Electricity services | 390-8831-500.35-14 | 18.61 | | | | |
| 155286 | 2/27/2026 | Southern california mulch, inc. | 36894 | Playground supplies | 313-8831-500.34-05 | 3,507.75 | 15,255.00 |
| | | | 36894 | Playground supplies | 307-8831-500.34-05 | 3,507.75 | |
| | | | 36894 | Playground supplies | 332-8831-500.34-05 | 2,365.88 | |
| | | | 36894 | Playground supplies | 311-8831-500.34-05 | 2,365.88 | |
| | | | 36894 | Playground supplies | 301-8831-500.34-05 | 3,507.74 | |
| 155287 | 2/27/2026 | Staples business advantage, inc. | 6055814261 | Supplies | 010-4200-410.21-10 | 18.76 | 207.42 |
| | | | 6055814260 | Supplies | 010-4200-410.21-10 | 182.98 | |
| | | | 6055814263 | Supplies | 010-4200-410.21-10 | 5.68 | |
| 155288 | 2/27/2026 | State of california dept of justice | 023312 | Fingerprinting | 065-0000-211.21-02 | 98.00 | 194.00 |
| | | | 023312 | Fingerprinting | 010-1210-412.30-90 | 64.00 | |
| | | | 023312 | Fingerprinting | 065-0000-211.21-02 | 32.00 | |
| 155289 | 2/27/2026 | Unifirst corporation | 2200365482 | Uniform services | 010-4140-410.21-35 | 106.21 | 348.99 |
| | | | 2200365048 | Uniform services | 010-4150-410.21-35 | 132.84 | |
| | | | 2200365052 | Uniform services | 010-7100-410.21-35 | 105.37 | |
| | | | 2200365052 | Uniform services | 010-7101-410.21-35 | 4.57 | |
| 155290 | 2/27/2026 | Verizon wireless | 6136100467 | Telephone services | 010-1100-411.35-17 | 327.90 | 4,838.73 |
| | | | 6136100467 | Telephone services | 010-1200-412.35-17 | 152.76 | |

Warrant Register

| Check Number | Check Date | Vendor Name | Invoice Number | Description | Account Number | Transaction Amount | Check Total |
|--------------|--------------------|----------------------------------|----------------|------------------------|--------------------|--------------------|-------------|
| 155290 | 2/27/2026 | Verizon wireless | 6136100467 | Telephone services | 010-1210-412.35-17 | 38.37 | 4,838.73 |
| | | | 6136100467 | Telephone services | 011-1700-417.35-17 | 160.26 | |
| | | | 6136100467 | Telephone services | 010-3100-431.35-17 | 176.48 | |
| | | | 6136100467 | Telephone services | 011-3300-431.35-17 | 140.30 | |
| | | | 6136100467 | Telephone services | 010-3320-431.35-17 | 323.30 | |
| | | | 6136100467 | Telephone services | 010-4140-410.35-17 | 235.23 | |
| | | | 6136100467 | Telephone services | 010-4150-410.35-17 | 476.22 | |
| | | | 6136100467 | Telephone services | 010-4200-410.35-17 | 122.87 | |
| | | | 6136100467 | Telephone services | 010-7100-410.35-17 | 356.44 | |
| | | | 6136100467 | Telephone services | 010-7101-410.35-17 | 58.39 | |
| | | | 6136100467 | Telephone services | 010-1400-414.35-17 | 80.02 | |
| | | | 6136100467 | Telephone services | 017-2290-418.35-17 | 661.55 | |
| | | | 6136100467 | Telephone services | 050-9000-450.35-17 | 709.15 | |
| | | | 6136100467 | Telephone services | 055-4170-450.35-17 | 244.38 | |
| | | | 6136100467 | Telephone services | 010-1110-411.35-17 | 40.01 | |
| 6136100467 | Telephone services | 010-2500-425.35-17 | 70.04 | | | | |
| 6136100467 | Telephone services | 050-9000-450.21-80 | 465.06 | | | | |
| 155291 | 2/27/2026 | West coast arborists, inc | 240017 | Pruning | 306-8831-500.34-05 | 4,923.15 | 9,061.45 |
| | | | 240018 | Pruning | 323-8831-500.34-05 | 4,138.30 | |
| 155292 | 2/27/2026 | Willdan financial services, inc. | 010-64961 | H2o & sewer rate study | 050-1400-414.34-05 | 407.50 | 815.00 |
| | | | 010-64961 | H2o & sewer rate study | 055-1400-414.34-05 | 407.50 | |
| Total Checks | | | | | | 3,896,568.39 | |

**CITY OF SAN JACINTO
ELECTRONIC FUNDS TRANSFER REPORT
February 1 - 28, 2026**

| <u>DATE</u> | <u>PAYEE</u> | <u>AMOUNT</u> | <u>REASON</u> |
|-------------|------------------------------------|---------------|--|
| 2/3/2026 | CalPers | 1,072.01 | CalPers Retirement |
| 2/3/2026 | CalPers | 489.32 | CalPers Health Billing |
| 2/3/2026 | CalPers | 53,163.46 | CalPers Retirement |
| 2/4/2026 | SEIU | 2,920.55 | Union Dues |
| 2/5/2026 | SCE | 109,647.62 | SJP Power VA Sales-September 2025 |
| 2/5/2026 | CalPers | 8,108.24 | CalPers 457 02/05/2026 |
| 2/6/2026 | Banc of America | 377,495.42 | 2025 Grand Well Treatment |
| 2/13/2026 | CDTFA | 435.68 | Tax Fee 23663314 |
| 2/17/2026 | CalPers | 53,810.20 | CalPers Retirement |
| 2/17/2026 | CalPers | 14,109.99 | CalPers 457 02/19/2026 |
| 2/20/2026 | Enterprise FM 590422 | 42,249.53 | Monthly Vehicle Lease & Maintenance |
| 2/23/2026 | US Bank | 286,375.00 | CFD #2002-1 Debt Service |
| | NRG | 569,515.75 | SJ Power - Energy Purchase (Regular Charges) |
| | Exelon Generation Company, LLC | 166,051.37 | SJ Power - Energy Purchase |
| | Duran Mesa | 9,906.00 | SJ Power - Energy Purchase |
| | The Midway Sunset Cogeneration Co. | 72,513.00 | SJ Power - Energy Purchase |

**CITY OF SAN JACINTO
ELECTRONIC FUNDS TRANSFER REPORT
February 1 - 28, 2026**

| <u>DATE</u> | <u>PAYEE</u> | <u>AMOUNT</u> | <u>REASON</u> |
|-------------|---------------------------------|---------------------|--|
| | Avangrid (Manzana Wind, LLC) | 5,940.75 | SJ Power - Energy Purchase |
| | Calpine Energy Service | 77,750.00 | SJ Power - Energy Purchase & Sales |
| | Participate.Energy, LLC | 4,570.02 | SJ Power - Energy Purchase |
| | Santa Paula Energy Storage, LLC | 10,500.00 | SJ Power - Energy Purchase (Resource Adequacy) |
| | The Voyager Wind Expansion, LLC | 13,212.92 | SJ Power - Energy Purchase |
| | Tecolote Wind, LLC | 24,375.00 | SJ Power - Energy Purchase (Resource Adequacy) |
| | Morgan Stanley Cap | 107,917.62 | SJ Power - Energy Purchase |
| | Sierra Pacific Industries | 2,502.90 | SJ Power - Energy Purchase |
| | California Choice Energy | 341,537.74 | SJ Power - Energy Purchase |
| | | <hr/> | |
| | | <u>2,356,170.09</u> | |

April 7, 2026

TO: City Council

REQUESTED BY: Kimberly Ganimian, Finance Director

APPROVED BY: Robert A. Johnson, City Manager

SUBJECT: Second Reading of Proposed Ordinance to Update Participation in the TUMF Program

RECOMMENDATION:

Staff recommends that the City Council conduct the second reading and adopt Ordinance No. 26-02, amending and updating the City's TUMF Ordinance:

AN ORDINANCE OF THE CITY OF SAN JACINTO AMENDING AND SUPERSEDING ORDINANCE NO. 24-14 TO ESTABLISH CONSTRUCTION COST INDEX ADJUSTMENTS TO THE WESTERN RIVERSIDE COUNTY TRANSPORTATION UNIFORM MITIGATION FEE (TUMF) PROGRAM

BACKGROUND:

The City of San Jacinto ("City") is a Member Jurisdiction of the Western Riverside Council of Governments ("WRCOG"), a joint powers agency comprised of the County of Riverside and eighteen (18) cities located in Western Riverside County. Acting in concert, in 2002-2003, the WRCOG Member Jurisdictions developed a plan whereby the shortfall in funds needed to enlarge the capacity of the Regional System of Highways and Arterials due to new development in Western Riverside County could be made up in part by a Transportation Uniform Mitigation Fee ("TUMF") on future residential, commercial and industrial development.

As a Member Jurisdiction of WRCOG and as a TUMF Participating Jurisdiction, the City participated in the preparation of the "Western Riverside County Transportation Uniform Fee Nexus Study," ("2002 Nexus Study") later adopted by the WRCOG Executive Committee. Based on the 2002 Nexus Study, the City adopted and implemented an ordinance authorizing the City's participation in a TUMF Program.

Pursuant to the Mitigation Fee Act (Gov. Code §§ 66000 et seq.), WRCOG has prepared a new nexus study ("2024 Nexus Study") to update the fees. On September 9, 2024, the WRCOG Executive Committee reviewed the 2024 Nexus Study and recommended TUMF Participating Jurisdictions update their fees by amending their applicable TUMF ordinances to reflect changes in the TUMF network and the cost of construction. The TUMF schedule was updated in 2025 to reflect the revised fees.

DISCUSSION:

In accordance with the Mitigation Fee Act, the City Council last year adopted Ordinance No. 24-14 and the 2024 Nexus Study to:

- a. identify the purpose of the revised fees;
- b. identify the use to which the revised fees is to be put, including identification of any facilities to be financed;
- c. determine how there is a reasonable relationship between the fee's use and the type of development project on which the fee is imposed;
- d. determine how there is a reasonable relationship between the need for the public facilities and the type of development project upon which the fees are imposed; and,

- e. determine how there is a reasonable relationship between the amount of the fees and the cost of the public facilities or portion of the public facility attributable to the development on which the fees are imposed.

The proposed Ordinance No. 26-02 modifies Ordinance No. 24-14 by making minor clarifications to the definitions of single family and multi-family residential units along with adding a section that allows for an automatic cost index adjustment in future years. Additionally, Ordinance No. 24-14 provides the legal basis for a revised TUMF schedule and the actual TUMF schedule is established by adopting Resolution No. 4115. Resolution No. 4115 will establish the Fee Schedule for TUMF as follows:

- a. \$12,705 per single family residential unit 1,800 square feet or less;
- b. \$14,292 per single family residential unit between 1,801 and 2,300 square feet;
- c. \$15,881 per single family residential unit between 2,301 and 2,700 square feet;
- d. \$19,851 per single family residential unit greater than 2,700 square feet;
- e. \$8,021 per multi-family residential unit;
- f. \$2.39 per square foot of an industrial project;
- g. \$7.92 per square foot of a retail commercial project;
- h. \$5.02 per square foot of a service commercial project; and,
- i. \$2.51 per square foot of a service Class A and B Office.

FISCAL IMPACT:

There is no fiscal impact to the City, as these fees are directly collected by WRCOG.

ATTACHMENTS:

Ordinance No. 26-02

Resolution No. 4115

Attachments

[Ordinance No. 26-02.pdf](#)

[Resolution No. 4115.pdf](#)

ORDINANCE NO. 26-02

**AN ORDINANCE OF THE CITY OF SAN JACINTO AMENDING
ORDINANCE NO. 24-14 TO ESTABLISH CONSTRUCTION
COST INDEX ADJUSTMENTS TO THE WESTERN RIVERSIDE
COUNTY TRANSPORTATION UNIFORM MITIGATION FEE
(TUMF) PROGRAM**

WHEREAS, the City of San Jacinto is a member agency of the Western Riverside Council of Governments (“WRCOG”), a joint powers agency comprised of the County of Riverside and 18 cities located in Western Riverside County. Acting in concert, the WRCOG Member Agencies developed a plan whereby the shortfall in funds needed to enlarge the capacity of the Regional System of Highways and Arterials in Western Riverside County (the “Regional System”) could be made up in part by a Transportation Uniform Mitigation Fee (“TUMF”) on future residential, commercial and industrial development; and

WHEREAS, in furtherance of this plan, the WRCOG Executive Committee adopted the “Western Riverside County Transportation Uniform Fee Nexus Study”, dated October 18, 2002 (the “2002 Nexus Study”); and

WHEREAS, based on the 2002 Nexus Study, the City adopted Ordinance 03-03 on April 3, 2003 (the “TUMF Ordinance”) pursuant to California Government Code sections 66000 et seq. authorizing the City to impose the Transportation Uniform Mitigation Fee (“TUMF”) upon new development; and

WHEREAS, in 2016, the TUMF Nexus Study (“2016 Nexus Study”) was updated for the purpose of updating the fees. On July 10, 2017, the WRCOG Executive Committee reviewed the 2016 Nexus Study and TUMF Program and recommended TUMF Participating Jurisdictions amend their applicable TUMF ordinances to reflect changes in the TUMF network and the cost of construction in order to update the TUMF Program; and

WHEREAS, on September 5, 2017, the City adopted Ordinance No. 17-05 which adopted the 2016 Nexus Study and updated the TUMF; and

WHEREAS, in 2018, the TUMF Program was altered to adopt a process in which WRCOG calculates and collects TUMF on behalf of member agencies under the Western Riverside County Transportation Uniform Mitigation Fee Program Ordinance of 2018; and

WHEREAS, the City adopted Ordinance No. 19-14 on August 6, 2019, allowing WRCOG to calculate and collect TUMF on behalf of the City; and

WHEREAS, WRCOG, with the assistance of TUMF Participating Jurisdictions, prepared an updated nexus study entitled “Transportation Uniform Mitigation Fee Nexus Study: 2024 Update” (“2024 Nexus Study”) pursuant to California Government Code sections 66000 et seq. (the Mitigation Fee Act), for the purpose of updating the fees; and

WHEREAS, in September 2024, the WRCOG Executive Committee reviewed the 2024 Nexus Study and TUMF Program and recommended TUMF Participating Jurisdictions amend their applicable TUMF ordinances to reflect changes in the TUMF network and the cost of construction in order to update the TUMF Program; and

WHEREAS, on February 4, 2025, the City Council approved Ordinance No. 24-14, which adopted the 2024 Nexus Study and its findings; and

WHEREAS, the TUMF Administrative Plan calls for a Construction Cost Index (“CCI”) adjustment to be brought forth to the WRCOG Executive Committee on an annual basis; and

WHEREAS, on December 1, 2025, the WRCOG Executive Committee approved the implementation of an automatic CCI adjustment for all TUMF land uses tied to the September indices of the National Association of Realtors and Engineering News Record with a cap at 5% of any annual adjustments; and

WHEREAS, an automatic CCI adjustment ensures that fee levels keep pace with increases in cost of constructing transportation projects and avoids large increases at comprehensive TUMF Nexus Study updates; and

WHEREAS, this approach also allows for consistency and predictability for the TUMF Program, while ensuring that the fair share principles under AB 1600 are satisfied; and

WHEREAS, the City Council desires to provide for automatic inflationary adjustments to the TUMF to reflect changes in construction costs over time, without modifying the underlying fee nexus, land use assumptions, or fee methodology; and

WHEREAS, this Ordinance also includes minor updates to the definitions portion of the previous Ordinance to clarify the definitions of residential units.

THE CITY COUNCIL OF THE CITY OF SAN JACINTO DO ORDAIN AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by this reference.

SECTION 2. The definition of “Multi-Family Residential Unit” outlined in Section 3(H) of Ordinance No. 24-14 is hereby amended to read as follows:

“H. “Multi-Family Residential Unit” means a residential dwelling unit that is physically attached to one or more other dwelling units by a shared wall, floor, ceiling, roof, or structural foundation, regardless of the lot or parcel configuration, ownership structure, or type of subdivision (including condominium subdivisions). Multi-family residential units include, but are not limited to, duplexes, townhomes, apartments, and condominiums with attached units. As outlined in the Ordinance, accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs), as defined by state law, are exempt from TUMF and shall not be counted in determining residential land use classification.”

SECTION 3. The definition of “Single Family Residential Unit” outlined in Section 3(N) of Ordinance No. 24-14 is hereby amended to read as follows:

“N. “Single Family Residential Unit” means a residential dwelling unit that is physically detached from any other dwelling unit, sharing no common wall, floor, ceiling, roof, or structural foundation with another dwelling unit, regardless of the lot or parcel configuration, ownership structure, or type of subdivision (including condominium subdivisions). As outlined in the Ordinance, accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs), as

defined by state law, are exempt from TUMF and shall not be counted in determining residential land use classification.”

SECTION 4. Section 4(C)(1) is hereby added to Ordinance No. 24-14 to read as follows:

“Beginning July 1, 2026, and annually thereafter, the Transportation Uniform Mitigation Fee (TUMF) shall be automatically adjusted to reflect changes in construction costs.

The annual adjustment shall be calculated by WRCOG based on a blended Construction Cost Index derived from: (1) the National Association of Realtors – Median Sales Price of Existing Single-Family Homes, and (2) the Engineering News-Record (ENR) Construction Cost Index, using the September values of each index from the prior calendar year.

The percentage adjustment applied to the TUMF shall equal the annual percentage change in the blended index; provided, however, that in no event shall the annual adjustment exceed five percent (5%), whether positive or negative.

The calculated adjustment shall be implemented on July 1 of the year following index calculation.

If either referenced index is discontinued or materially altered, WRCOG shall apply a comparable, industry-recognized index that most closely reflects regional transportation construction costs.”

SECTION 5. Effect. No provisions of this Ordinance shall entitle any person who has already paid the TUMF to receive a refund, credit or reimbursement of such payment. This Ordinance does not create any new TUMF.

SECTION 6. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or any part thereof, is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared unconstitutional. If for any reason any portion of this ordinance is found to be invalid by a court of competent jurisdiction, the balance of this ordinance shall not be affected.

SECTION 7. No Procedural Defenses. Prohibition of Jurisdictions from raising procedural defenses, including without limitation a statute of limitations, laches, the California Government Tort Claims Act, and necessary parties in a dispute with WRCOG regarding the matters set forth herein.

SECTION 8. Judicial Review. In accordance with State law, any judicial action or proceeding to attack, review, set aside, void or annul this Ordinance shall be commenced within 30 days of the date of adoption of this Ordinance.

SECTION 9. Ordinance No. 26-02. This Ordinance amends certain provisions of Ordinance No. 24-14 provided this Ordinance is not declared invalid or unenforceable by a court of competent jurisdiction. If, for whatever reason, this Ordinance is declared invalid or unenforceable by a court of competent jurisdiction, Ordinance No. 24-14 all other related ordinances and policies shall remain in full force and effect.

SECTION 10. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption.

APPROVED and **ADOPTED** by the City Council and attested by the City Clerk this 17th day of March 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Crystal Ruiz, Mayor

Attest:

Julia Espinoza, City Clerk

**APPROVED AS TO FORM:
BEST BEST & KRIEGER LLP**

Craig Hayes, City Attorney

RESOLUTION NO. 4115

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JACINTO AMENDING THE APPLICABLE TRANSPORTATION UNIFORM MITIGATION FEE (TUMF) APPLICABLE TO ALL DEVELOPMENTS IN THE CITY OF SAN JACINTO

WHEREAS, the [INSERT CITY NAME] (“City”) is a member agency of the Western Riverside Council of Governments (“WRCOG”), a joint powers agency comprised of the County of Riverside and eighteen cities located in Western Riverside County; and

WHEREAS, the member agencies of WRCOG recognized that there was insufficient funding to address the impacts of new development on the regional system of highways and arterials in Western Riverside County (the “Regional System”); and

WHEREAS, in order to address this shortfall, the member agencies formulated a plan whereby a transportation mitigation fee would be assessed on new development and would be used to fund the necessary improvements for the Regional System; and

WHEREAS, WRCOG, with the assistance of TUMF Participating Jurisdictions, prepared an updated nexus study entitled “Transportation Uniform Mitigation Fee Nexus Study: 2024 Update” (“2024 Nexus Study”) pursuant to California Government Code sections 66000 et seq. (the Mitigation Fee Act), for the purpose of updating the fees; and

WHEREAS, in September 2024, the WRCOG Executive Committee reviewed the 2024 Nexus Study and TUMF Program and recommended TUMF Participating Jurisdictions amend their applicable TUMF ordinances to reflect changes in the TUMF network and the cost of construction in order to update the TUMF Program; and

WHEREAS, consistent with its previous findings made in the adoption of Ordinance No. 24-14, the City Council has been informed and advised, and hereby finds, that if the capacity of the Regional System is not enlarged and unless development contributes to the cost of improving the Regional System, the result will be substantial traffic congestion in all parts of Western Riverside County, with unacceptable Levels of Service. Furthermore, the failure to mitigate growing traffic impacts on the Regional System will substantially impair the ability of public safety services (police and fire) to respond and, thus, adversely affect the public health, safety and welfare. Therefore, continuation of a TUMF Program is essential; and

WHEREAS, the City Council finds and determines that there is a reasonable and rational relationship between the use of the TUMF and the type of development projects on which the fees are imposed because the fees will be used to construct the transportation improvements that are necessary for the safety, health, and welfare of the residential and non-residential users of the development in which the TUMF will be levied; and

WHEREAS, the City Council finds and determines that there is a reasonable and rational relationship between the need for the improvements to the Regional System and the type of development projects on which the TUMF is imposed because it will be necessary for the residential and non-residential users of such projects to have access to the Regional system. Such development will benefit from the Regional System improvements and the burden of such developments will be mitigated in part by payment of the TUMF; and

WHEREAS, the City Council finds and determines that the cost estimates set forth in the new 2024 Nexus Study are reasonable cost estimates for constructing the Regional System improvements and the facilities that compromise the Regional System, and that the amount of the TUMF expected to be generated by new development will not exceed the total fair share cost to such development; and

WHEREAS, the fees collected pursuant to the TUMF Ordinance shall be used to help pay for the design, planning, construction of and real property acquisition for the Regional System improvements and its facilities as identified in the 2024 Nexus Study. The need for the improvements and facilities is related to new development because such development results in additional traffic and creates the demand for the improvements;

WHEREAS, by notice duly given and published, the City Council set the time and place for a public hearing on the 2024 Nexus Study and the fees proposed thereunder and at least ten (10) days prior to this hearing, the City Council made the 2024 Nexus Study available to the public; and

WHEREAS, at the time and place set for the hearing, the City Council duly considered data and information provided by the public relative to the cost of the improvements and facilities for which the fees are proposed and all other comments, whether written or oral, submitted prior to the conclusion of the hearing; and

WHEREAS, section 4.C. of Ordinance No. 26-02 authorizes periodic review and adjustment to the applicable TUMF in accordance with any adjustments made by the WRCOG Executive Committee; and

WHEREAS, section 4.C.1 of Ordinance No. 26-02 implements an annual automatic construction cost index ("CCI") adjustment to the TUMF; and

WHEREAS, the purpose of the Resolution is to implement the initial automatic CCI adjustment as provided for in Ordinance 26-02; and

WHEREAS, further CCI increases shall be automatically implemented pursuant to section 4.C.1 of Ordinance No. 26-02; and

WHEREAS, the automatic CCI adjustment implemented by this Resolution is inflationary only and does not modify the underlying fee nexus, land use assumptions, improvement program, or proportionality findings previously adopted by the City; and

WHEREAS, the fees collected pursuant to this Resolution shall be used to finance the public facilities described or identified in the Nexus Study; and

WHEREAS, the levying of TUMF has been reviewed by the City Council and staff in accordance with the California Environmental Quality Act ("CEQA") and the CEQA Guidelines and it has been determined that the adoption of this Resolution is exempt from CEQA pursuant to Section 15061(b)(3) of the CEQA Guidelines.

NOW, THEREFORE, the City Council of the City of San Jacinto does resolve as follows:

SECTION 1. Findings. The recitals set forth above are hereby adopted as findings in support of this Resolution. In addition, the City Council re-adopts the findings contained in Section

2 in support of the adjusted TUMF contained herein.

SECTION 2. TUMF Schedule. In accordance with Section 4.C.1 of the TUMF Ordinance, there is hereby adopted the following fee schedule implementing the initial CCI adjustment for the TUMF which replaces the fee schedule set forth in Sections 2 and 3 of Resolution No. 4048 in its entirety as of March 17, 2026, shall go into effect upon the Effective Date set forth in Section 4, below:

A. There is hereby adopted the following TUMF schedule:

- (1) \$12,705 per single family residential unit 1,800 square feet or less
- (2) \$14,292 per single family residential unit between 1,801 and 2,300 square feet
- (3) \$15,881 per single family residential unit between 2,301 and 2,700 square feet
- (4) \$19,851 per single family residential unit greater than 2,700 square feet
- (5) \$8,021 per multi-family residential unit
- (6) \$2.39 per square foot of an industrial project
- (7) \$7.92 per square foot of a retail commercial project
- (8) \$5.02 per square foot of a service commercial project
- (9) \$2.51 per square foot of a service Class A and B Office

SECTION 3. CEQA Findings. The City Council hereby finds that in accordance with the California Environmental Quality Act (“CEQA”) and the CEQA Guidelines the adoption of this Resolution is exempt from CEQA pursuant to Section 15061(b)(3).

SECTION 4. Effective Date. This Resolution shall become on July 1, 2026.

ADOPTED this 17th day of March 2026.

CITY OF SAN JACINTO:

Valerie Vandever, Mayor

ATTEST:

Julia Espinoza, City Clerk

**APPROVED AS TO FORM:
BEST BEST & KRIEGER LLP**

Craig Hayes, City Attorney

CERTIFICATION

**STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE)
CITY OF SAN JACINTO)**

I, Julia Espinoza, City Clerk of the City of San Jacinto, DO HEREBY CERTIFY that the foregoing Resolution No. 4115 was passed, approved, and adopted at the Regular Meeting of the San Jacinto City Council held on the 17th day of March 2026.

**AYES:
NAYS:
ABSENT:
ABSTAIN:**

WITNESS MY HAND AND OFFICIAL SEAL on the 17th day of March 2026.

Julia Espinoza, City Clerk
City of San Jacinto

April 7, 2026

TO: City Council

REQUESTED BY: Tom Prill, Deputy City Manager

APPROVED BY: Robert A. Johnson, City Manager

SUBJECT: Second Reading of Ordinance No. 26-03 to Amend the City's CalPERS Retirement Contract

RECOMMENDATION:

Staff recommends that the City Council conduct the second reading and adopt Ordinance No. 26-03 entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN JACINTO AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF SAN JACINTO AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM.

BACKGROUND:

Ordinance No. 26-03 amends the contract between the City of San Jacinto and the California Public Employees' Retirement System.

The Ordinance was originally introduced on March 17, 2026. Following staff presentation, public comment, and Council discussion, the City Council introduced Ordinance No. 26-03 on a 5-0 vote.

The Ordinance presented for second reading is unchanged from the version introduced on March 17, 2026.

DISCUSSION:

The purpose of this item is to present to the City Council a proposed administrative update to the City's contract with CalPERS. Since the enactment of PEPRA in 2013, CalPERS has administratively applied the new statutory benefit formulas and retirement ages (2% at 62 for miscellaneous employees, 2.7% at 57 for safety employees) to all "new members" as defined by the law. However, the City's formal, signed contract with CalPERS (originally effective December 31, 1970) predates these statutory changes and does not explicitly reference the PEPRA-mandated provisions for new members.

In January 2026, CalPERS contacted staff regarding this issue, which was an issue faced by entities contracted with CalPERS. While the City was already in full compliance with PEPRA administratively, amending the contract to explicitly include this language is considered a best practice for the following reasons, as outlined in the attached CalPERS guidance:

Legal Compliance and Clarity: Amending the contract ensures that all legal requirements are clearly documented in the foundational agreement, eliminating any potential for confusion or misinterpretation regarding the benefits and eligibility rules for members hired under PEPRA.

Administrative Consistency: The amendment will align the formal contract terms with CalPERS' current administrative practices. This consistency simplifies benefit administration for both City staff and CalPERS.

Transparency: By explicitly stating the applicable formulas for both "classic" and "new" members in the contract, the City provides clear and transparent information to current and future employees, as well as other stakeholders.

Risk Mitigation: Updating the contract reduces the potential for disputes regarding the applicable benefit formulas for newer hires, mitigating a source of legal or financial risk.

The proposed amendment does not change any current benefit formulas, retirement ages, or contribution rates for any existing employee classifications (Classic Local Miscellaneous) or for the New Local member classifications established by PEPRA. It simply codifies the PEPRA provisions that are already in effect.

Following final adoption of this Ordinance and receipt of a “clean” copy of the Amendment, the executed documents will be submitted to CalPERS for their execution, making the amendment official.

FISCAL IMPACT:

There is no fiscal impact associated with this contract amendment. It is an administrative update to codify existing statutory requirements and does not change any benefit formulas or contribution rates. There are no costs associated with CalPERS for processing this type of amendment.

Attachments

[Ordinance 26-03.pdf](#)

[26-03 Calpers Exhibit A.pdf](#)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN JACINTO AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF SAN JACINTO AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System (PERS) by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendment to said Law; and

WHEREAS, the California Public Employees' Pension Reform Act (PEPRA) was signed into law by Governor Jerry Brown in September 2012, and became official and took effect on January 1, 2013; and

WHEREAS, PEPRA was adopted to fundamentally change retirement formulas, increase retirement ages, and cap pensionable compensation for new public employees; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency or a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, it appears the City Council (the "City Council") of the City of San Jacinto had not adopted an amendment to this contract reflecting the changes made by PEPRA, despite these changes being made administratively to all contracted agencies by PERS; and

WHEREAS, PERS is now requesting the City Council to formally adopt an amendment to this contract to properly reflect State law; and

WHEREAS, the following is a statement of the proposed change:

To include Public Employees' Pension Reform Act language.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN JACINTO DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. That an amendment to the contract between the City Council of the City of San Jacinto and the Board of Administration, California Public Employees' Retirement System is hereby authorized, a copy of said amendment being attached hereto, marked as an "Exhibit" and by this reference made a part hereof.

SECTION 2. The Mayor of the City of San Jacinto is hereby authorized, empowered, and directed to execute said amendment for and on behalf of said Agency.

SECTION 3. This Ordinance shall take effect thirty (30) days after the date of its adoption.

INTRODUCED at a regular meeting of the City Council held on the 17th day of March, 2026.

PASSED, APPROVED and ADOPTED by the City Council on the 21st day of April, 2026, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

CITY OF SAN JACINTO:

Crystal Ruiz, Mayor

ATTEST:

Julia Espinoza, City Clerk

**APPROVED AS TO FORM:
BEST BEST & KRIEGER LLP**

Craig Hayes, City Attorney

**STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss
CITY OF SAN JACINTO)**

CERTIFICATION

I, Julia Espinoza, City Clerk of the City of San Jacinto, DO HEREBY CERTIFY that the foregoing Ordinance No. 26-03 was duly passed, approved and adopted at a regular meeting of the City Council of the City of San Jacinto on the 21st day of April, 2026, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

WITNESS MY HAND AND OFFICIAL SEAL this 21st day of April, 2026.

Julia Espinoza, City Clerk
City of San Jacinto



EXHIBIT

**California
Public Employees' Retirement System**

AMENDMENT TO CONTRACT

**Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City of San Jacinto**

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective December 31, 1970, and witnessed November 17, 1970, and as amended effective September 28, 1973, October 7, 1976, January 13, 1983, January 21, 1988, May 2, 1999, October 21, 2001, June 24, 2002, June 23, 2003, September 8, 2008, and March 3, 2012, which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 16 are hereby stricken from said contract as executed, effective March 3, 2026, and hereby replaced by the following paragraphs numbered 1 through 19 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for classic local miscellaneous members, age 62 for new local miscellaneous, age 55 for classic local fire members, age 50 for classic local police members, and age 57 for new local safety members.
 2. Public Agency shall participate in the Public Employees' Retirement System from and after December 31, 1970, making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Local Fire Fighters (herein referred to as local safety members);
 - b. Local Police Officers (herein referred to as local safety members);
 - c. Employees other than local safety members (herein referred to as local miscellaneous members).
5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:

NO ADDITIONAL EXCLUSIONS

6. The percentage of final compensation to be provided for each year of credited prior and current service for classic local miscellaneous members in employment before and not on or after September 8, 2008, shall be determined in accordance with Section 21354 of said Retirement Law, subject to the reduction provided therein for service prior to December 31, 1982, termination of Social Security, for members whose service has been included in Federal Social Security (2% at age 55 Full and Modified).

7. The percentage of final compensation to be provided for each year of credited prior and current service for classic local miscellaneous members in employment before and not on or after September 8, 2008, and not entering membership for the first time in the miscellaneous classification after March 3, 2012, shall be determined in accordance with Section 21354.5 of said Retirement Law, subject to the reduction provided therein for service prior to December 31, 1982, termination of Social Security, for members whose service has been included in Federal Social Security (2.7% at age 55 Full and Modified).
8. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55 Full).
9. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Full).
10. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local fire member shall be determined in accordance with Section 21369 of said Retirement Law (2% at age 55 Full).
11. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local police member shall be determined in accordance with Section 21362 of said Retirement Law (2% at age 50 Full).
12. The percentage of final compensation to be provided for each year of credited prior and current service as a new local fire member shall be determined in accordance with Section 7522.25(b) of said Retirement Law (2% at age 57 Full).
13. The percentage of final compensation to be provided for each year of credited prior and current service as a new local police member shall be determined in accordance with Section 7522.25(d) of said Retirement Law (2.7% at age 57 Full).
14. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Section 21024 (Military Service Credit as Public Service) for local miscellaneous members and local police members only.
 - b. Section 20425 ("Local Police Officer" shall include employees of a police department who were employed to perform identification or communication duties on August 4, 1972, and who elected to be local safety members).

- c. Section 21574 (Fourth Level of 1959 Survivor Benefits).
 - d. Section 20042 (One-Year Final Compensation) for classic members only.
 - e. Section 20475 (Different Level of Benefits): Section 21354 (2% @ 55 Full formula) is applicable to classic local miscellaneous members entering membership for the first time with this agency in the miscellaneous classification after March 3, 2012.
15. Public Agency, in accordance with Government Code Section 20790, ceased to be an "employer" for purposes of Section 20834 effective on October 7, 1976. Accumulated contributions of Public Agency shall be fixed and determined as provided in Government Code Section 20834, and accumulated contributions thereafter shall be held by the Board as provided in Government Code Section 20834.
16. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.
17. Public Agency shall also contribute to said Retirement System as follows:
- a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local miscellaneous members and local safety members.
 - b. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - c. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
18. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

19. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL
CITY OF SAN JACINTO

BY _____
MELODY BENAVIDES, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk

PLEASE DO NOT SIGN "EXHIBIT ONLY"

PLEASE DO NOT SIGN "EXHIBIT ONLY"

April 7, 2026

TO: City Council
REQUESTED BY: Stuart McKibbin
APPROVED BY: Robert A. Johnson, City Manager
SUBJECT: Tract Map 37881, KB Home Cal Management Services, LLC

RECOMMENDATION:

Approve Tract Map 37881, for KB Home Cal Management Services, LLC

DISCUSSION:

Tract Map 37881 proposes to subdivide about 39.668 acres into 191 residential lots and 7 lettered lots. The site, owned by KB Home Cal Management Services, LLC, a Delaware Limited Liability Company, is located north of Cottonwood Avenue and east of Cawston Avenue.

To comply with the Conditions of Approval, the council and applicant have executed a Subdivision Improvement Agreement on June 3 2025 and developer posted bonds for completion of the public improvements and submitted an in-lieu fee to guarantee the survey monumentation of the tract map.

The City Engineer finds Tract 37881 is substantially the same as it appeared on the approved Tentative Map. Richard F. Thomsen, PLS No. 6413, has examined the tract map and finds that all applicable provisions of the Subdivision Map Act and City of San Jacinto Ordinance No. 673 have been satisfied and that the tract map is technically correct.

Based on this review, the City Engineer recommends City Council approval of Tract Map No. 37881.

FISCAL IMPACT:

The applicant paid the necessary fees and deposits to prepare the tract map for recordation.

There is no fiscal impact to the City of San Jacinto.

Attachments

[TRACT 37881 FINAL MAP.pdf](#)

NUMBERED LOTS: 191
LETTERED LOTS: 7
GROSS AREA: 39.668 ACRES
NET AREA: 26.023 ACRES
DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SHEET 1 OF 9 SHEETS

TRACT MAP NO. 37881

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. TOGETHER WITH THAT PORTION OF LETTER LOT "G", LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

RICK
RIVERSIDE, CA

MAY 2024

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: LOTS "A" THROUGH "H", INCLUSIVE, LOTS "AA" THROUGH "CC", INCLUSIVE, AND LOTS "EE" THROUGH "HH", INCLUSIVE. THE DEDICATION IS FOR STREET AND PUBLIC UTILITY PURPOSES.

AS A CONDITION OF DEDICATION OF CAWSTON AVENUE AND COTTONWOOD AVENUE, THE OWNERS OF LOTS 1 THROUGH 3, INCLUSIVE, AND LOTS 36 THROUGH 71, INCLUSIVE, ABUTTING THIS HIGHWAY AND DURING SUCH TIME WILL HAVE NO RIGHTS OF ACCESS EXCEPT THE GENERAL EASEMENT OF TRAVEL, ANY CHANGE OF ALIGNMENT OR WIDTH THAT RESULTS IN THE VACATION THEREOF SHALL TERMINATE THIS CONDITION OF ACCESS RIGHTS AS TO THE PART VACATED.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: STORM DRAIN EASEMENT AS SHOWN HEREON. THE DEDICATION IS FOR STORM DRAIN PURPOSES IN FAVOR OF THE CITY OF SAN JACINTO.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE TITLE FOR PUBLIC PURPOSES: LOTS "J" THROUGH "M", INCLUSIVE, AND LOT "O" INDICATED AS LANDSCAPE AS SHOWN HEREON. THE DEDICATION IS FOR LANDSCAPE PURPOSES IN FAVOR OF THE CITY OF SAN JACINTO.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE TITLE FOR PUBLIC PURPOSES: LOT "I". THE DEDICATION IS FOR WATER QUALITY BASIN PURPOSES IN FAVOR OF THE CITY OF SAN JACINTO.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE TITLE FOR PUBLIC PURPOSES: LOT "N". THE DEDICATION IS FOR PARK PURPOSES IN FAVOR OF THE CITY OF SAN JACINTO.

OWNER:

KB HOME CAL MANAGEMENT SERVICES LLC,
A DELAWARE LIMITED LIABILITY COMPANY

BY: [Signature]
NAME: SCOTT HANSEN
TITLE: VP OF FORWARD PLANNING

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA)
COUNTY OF Riverside) SS

ON February 11, 2026 BEFORE ME, Desiree Perez A NOTARY PUBLIC,

PERSONALLY APPEARED Scott Hansen

(INSERT NAME)
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

Desiree Perez SIGNATURE [Signature]
NAME PRINTED

MY COMMISSION NUMBER IS: 2398856

MY COMMISSION EXPIRES ON: March 27, 2026

MY PRINCIPAL PLACE OF BUSINESS IS IN Riverside COUNTY.

NOTICE OF DRAINAGE FEES

NOTICE IS HEREBY GIVEN THAT THIS PROPERTY IS LOCATED IN THE SAN JACINTO VALLEY AREA DRAINAGE PLAN WHICH WAS ADOPTED BY THE CITY OF SAN JACINTO PURSUANT TO ORDINANCE 13-01 AND SECTION 66001, ET SEQ, OF THE GOVERNMENT CODE AND THAT SAID PROPERTY IS SUBJECT TO FEES FOR SAID DRAINAGE AREA. NOTICE IS FURTHER GIVEN THAT, PURSUANT TO ORDINANCE 13-01, PAYMENT OF THE DRAINAGE FEES SHALL BE PAID TO THE CITY OF SAN JACINTO PRIOR TO ISSUANCE OF THE BUILDING PERMIT FOR THE MAP, AND THAT THE PROPERTY OWNER PRIOR TO ISSUANCE OF THE BUILDING PERMIT FOR THE MAP, AND THAT THE PROPERTY OWNER PRIOR TO ISSUANCE OF THE BUILDING PERMIT, SHALL PAY THE FEE REQUIRED AT THE RATE IN EFFECT AT THE TIME OF ISSUANCE OF THE ACTUAL PERMIT.

FIRE DEPARTMENT STATEMENT

THE REQUIRED WATER SYSTEM, INCLUDING FIRE HYDRANTS, SHALL BE INSTALLED AND ACCEPTED BY THE APPROPRIATE WATER AGENCY PRIOR TO ANY COMBUSTIBLE MATERIAL PLACED ON AN INDIVIDUAL LOT.

ALL BUILDINGS SHALL BE CONSTRUCTED WITH CLASS B MATERIAL AS PER THE CALIFORNIA BUILDING CODE.

SOILS REPORT STATEMENT

A PRELIMINARY SOILS REPORT HAS BEEN PREPARED BY GEOTEK INC. ON JULY 7, 2020 AS REQUIRED BY THE HEALTH AND SAFETY CODE OF CALIFORNIA, SECTION 17953.

TAX BOND CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$ 87,300.00 HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL, OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES, WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS.

DATE: FEBRUARY 09, 2026

CASH OR SURETY BOND
MATTHEW JENNINGS
COUNTY TAX COLLECTOR

BY: [Signature] DEPUTY

TAX COLLECTOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES, OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$ 87,300.00.

DATE: FEBRUARY 09, 2026

MATTHEW JENNINGS
COUNTY TAX COLLECTOR

BY: [Signature] DEPUTY

CITY ACCEPTANCE STATEMENT

THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BY AND THROUGH ITS DULY AUTHORIZED OFFICERS AT A REGULAR MEETING ON 3-11-2026 HEREBY APPROVES SAID FINAL MAP AND ACCEPTS THE DEDICATIONS SHOWN HEREON FOR STREET AND PUBLIC UTILITY PURPOSES AND DRAINAGE PURPOSES. THE OFFERS OF DEDICATION OF CITY STREETS IS CONTINGENT UPON THE COMPLETION OF ALL STREET IMPROVEMENTS.

THE OFFER OF DEDICATION OF ABUTTERS RIGHTS OF ACCESS ALONG CAWSTON AVENUE AND COTTONWOOD AVENUE.

THE OFFER OF EASEMENT DEDICATION FOR STORM DRAIN PURPOSES IS HEREBY ACCEPTED.

THE OFFER OF DEDICATION IN FEE TITLE FOR PUBLIC PURPOSES OF LOTS "J" THROUGH "M", INCLUSIVE, AND LOT "O" FOR LANDSCAPE PURPOSES IS HEREBY ACCEPTED.

THE OFFER OF DEDICATION IN FEE TITLE FOR PUBLIC PURPOSES OF LOT "I" FOR WATER QUALITY BASIN PURPOSES IS HEREBY ACCEPTED.

THE OFFER OF DEDICATION IN FEE FOR PUBLIC PURPOSES OF LOT "N" FOR PARK PURPOSES IS HEREBY ACCEPTED.

DATE THIS _____ DAY OF _____, 20____

MAYOR _____
CITY OF SAN JACINTO

ATTEST _____
CITY OF SAN JACINTO

RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 20____,
AT _____ .M IN BOOK _____ OF MAPS, AT PAGES _____,
AT THE REQUEST OF THE CLERK OF THE BOARD.

FEE: _____
PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER

BY: _____, DEPUTY

SUBDIVISION GUARANTEE: CHICAGO TITLE INSURANCE COMPANY

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF KB HOME CAL MANAGEMENT SERVICES LLC, A DELAWARE LIMITED LIABILITY COMPANY IN MAY 2024. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN ACCORDANCE WITH THE TERMS OF THE MONUMENT AGREEMENT FOR THE MAP AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. THIS SURVEY IS TRUE AND COMPLETE AS SHOWN.

[Signature]
JEFFREY S. BOYDSTON, P.L.S. 8835
EXPIRES 12-31-2027

DATE 1/27/2026



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP; THAT ALL THE PROVISIONS OF THE SUBDIVISION MAP ACT AND OF THE CITY OF SAN JACINTO ORDINANCE NO. 673 HAVE BEEN COMPLIED WITH AND I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT AS SHOWN.

DATED: 3-11-2026 FOR STUART McKIBBIN, R.C.E. 44553
CITY ENGINEER OF THE CITY OF
SAN JACINTO

BY: [Signature]
RICHARD F. THOMSEN, P.L.S. 6413
EXPIRES: 12-31-2026



NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

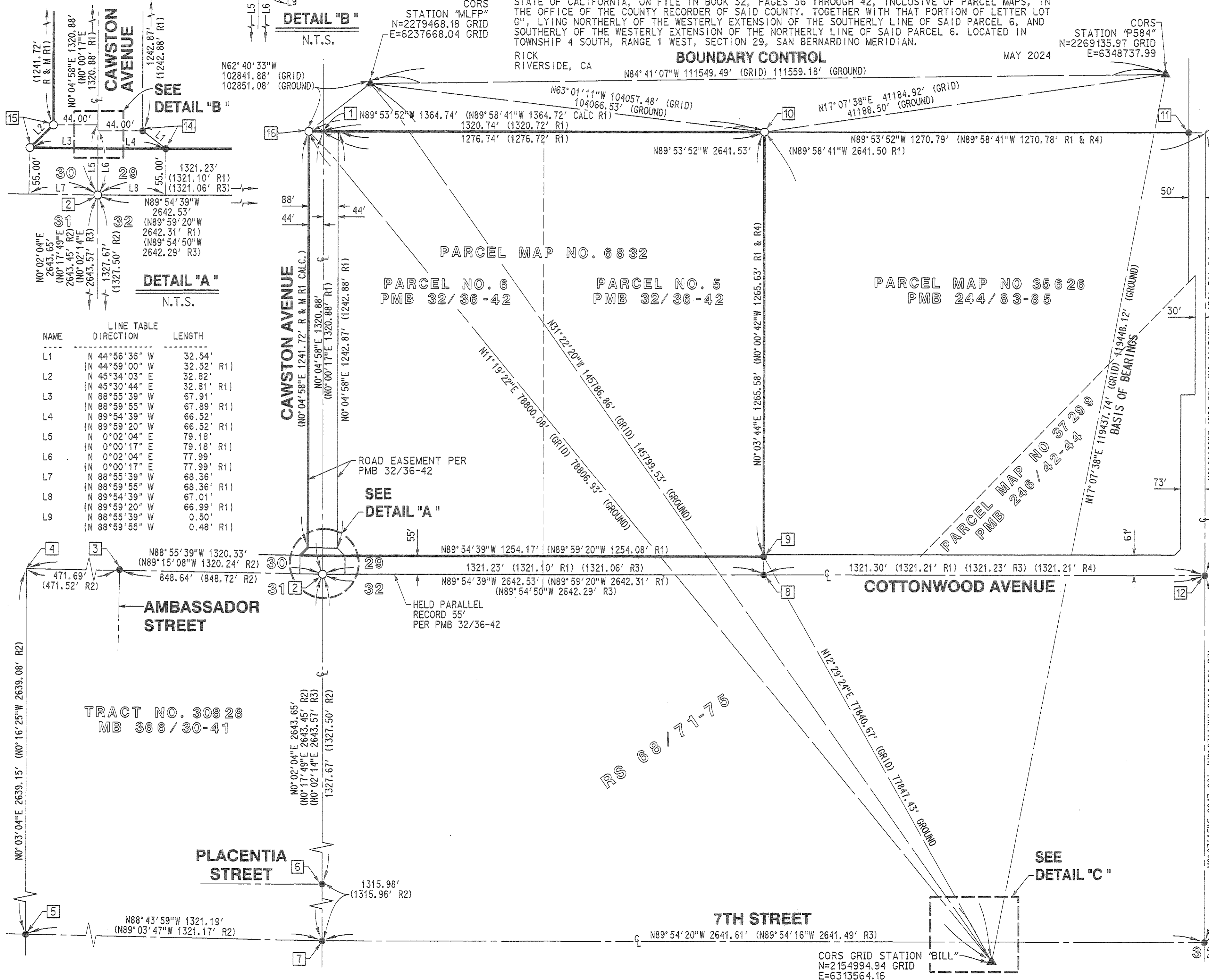
TRACT MAP NO. 37881

SHEET 2 OF 9 SHEETS

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. TOGETHER WITH THAT PORTION OF LETTER LOT "G", LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

BOUNDARY CONTROL
 RICK RIVERSIDE, CA
 MAY 2024

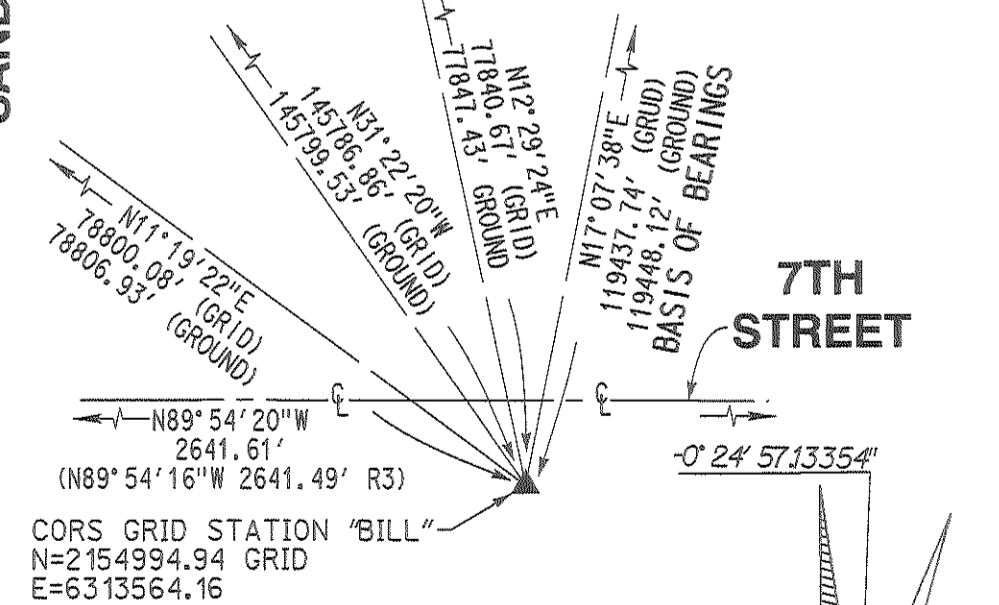
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 E=6348737.99



| NAME | DIRECTION | LENGTH |
|------|----------------|------------|
| L1 | N 44°56'36" W | 32.54' |
| | (N 44°59'00" W | 32.52' R1) |
| L2 | N 45°34'03" E | 32.82' |
| | (N 45°30'44" E | 32.81' R1) |
| L3 | N 68°55'39" W | 67.91' |
| | (N 68°59'55" W | 67.89' R1) |
| L4 | N 89°54'39" W | 66.52' |
| | (N 89°59'20" W | 66.52' R1) |
| L5 | N 0°02'04" E | 79.18' |
| | (N 0°00'17" E | 79.18' R1) |
| L6 | N 0°02'04" E | 77.99' |
| | (N 0°00'17" E | 77.99' R1) |
| L7 | N 88°55'39" W | 68.36' |
| | (N 88°59'55" W | 68.36' R1) |
| L8 | N 89°54'39" W | 67.01' |
| | (N 89°59'20" W | 66.99' R1) |
| L9 | N 88°55'39" W | 0.50' |
| | (N 88°59'55" W | 0.48' R1) |

SURVEYOR'S NOTES

- THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, CCS83, ZONE 6, BASED LOCALLY ON CONTROL STATIONS (BILL) "MLFP" AND "P584" NAD 83 (NRS2011) EPOCH 2010.00 AS SHOWN HEREON. ALL BEARINGS SHOWN ON THIS MAP ARE GRID. QUOTED BEARINGS AND DISTANCES FROM REFERENCE MAPS OR DEEDS ARE AS SHOWN PER THAT RECORD REFERENCE. ALL DISTANCES SHOWN ARE GROUND DISTANCES UNLESS SPECIFIED OTHERWISE. GRID DISTANCES MAY BE OBTAINED BY MULTIPLYING THE GROUND DISTANCE BY A COMBINATION FACTOR OF 0.999913111. CALCULATIONS ARE MADE AT THE CENTERLINE INTERSECTION OF COTTONWOOD AVENUE AND SANDERSON AVENUE WITH COORDINATES OF N: 2230936.398 E: 6331719.9030 USING AN ELEVATION OF 1510.00'. AS SHOWN HEREON. (I.E. N17°07'38"E)
- - INDICATES FOUND AS NOTED.
 - - INDICATES SET 1" IRON PIPE TAGGED LS 8835, FLUSH.
 - ▲ - INDICATES CORS STATION AS INDICATED.
 - — — - INDICATES SUBDIVISION BOUNDARY.
 - — — - INDICATES CENTERLINE.
 - — — - INDICATES LOT LINE.
 - DRAINAGE EASEMENTS SHALL BE KEPT FREE OF BUILDINGS AND OBSTRUCTIONS.
 - THIS TRACT CONTAINS 39.668 ACRES GROSS.
 - R1 INDICATES RECORD PER PARCEL MAP 6832, PMB 32/36-42.
 - R2 INDICATES RECORD PER TRACT MAP 30828, PMB 366/30-41.
 - R3 INDICATES RECORD PER RECORD OF SURVEY 68/71-75.
 - R4 INDICATES RECORD PER PARCEL MAP NO. 35626, PMB 244/83-85.
 - ////// INDICATES RESTRICTED ACCESS.
 - C.C. & R's, RECORDED _____ AS INST. NO. _____
 - SET LEAD AND TAG STAMPED "L.S. 8835" IN TOP OF CURB (RIV.CO.STD. "E") FOR BC'S, EC'S, PCC'S, PRC'S, AND CORNER CUTBACKS PROJECTED PERPENDICULAR OR RADIAL FROM CENTERLINE AT AN OFFSET OF 9.75'.
 - SET LEAD AND TAG STAMPED "L.S. 8835" (RIV.CO.STD. "E") ON SIDE LOT LINES PROJECTED AT AN OFFSET OF 9.75'. THE OFFSET SHALL BE MEASURED RADIALY OR AT THE RIGHT ANGLES TO THE RIGHT-OF-WAY LINE.
 - ALL CURVES SHOWN ARE TANGENT UNLESS SHOWN WITH A RADIAL BEARING.
 - ALL PUBLIC UTILITIES AND PUBLIC SERVICES INSTALLED WITHIN THIS TRACT SHALL BE PLACED UNDERGROUND.



DETAIL "C"
 N.T.S.

CONVERGENCE ANGLE
 CENTERLINE
 INTERSECTION
 OF COTTONWOOD
 AVE. &
 SANDERSON AVE.

SCALE: 1" = 200'

NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39,668 ACRES
 NET AREA: 26,023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 37881

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, TOGETHER WITH THAT PORTION OF LETTER LOT "G", LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

RICK RIVERSIDE, CA

INDEX MAP

MAY 2024

LEGEND

- - - - - INDICATES SUBDIVISION BOUNDARY.
- - - - - INDICATES CENTERLINE.
- - - - - INDICATES LOT LINE.
- (X) INDICATES SHEET NUMBER.

NOTES

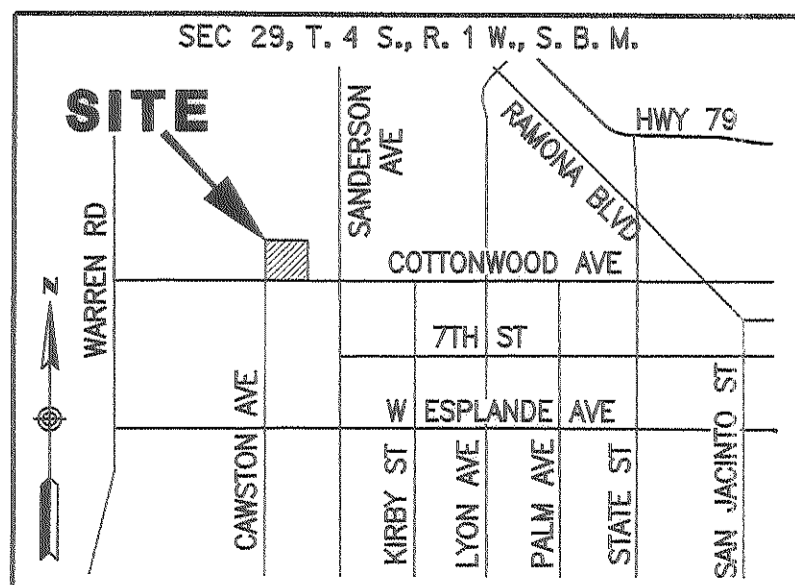
1. SEE SHEET NO. 2 FOR BOUNDARY CONTROL SHEET AND SURVEYOR'S NOTES.

MONUMENT NOTES

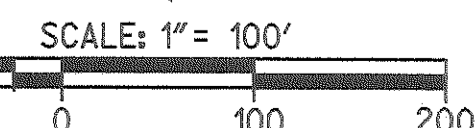
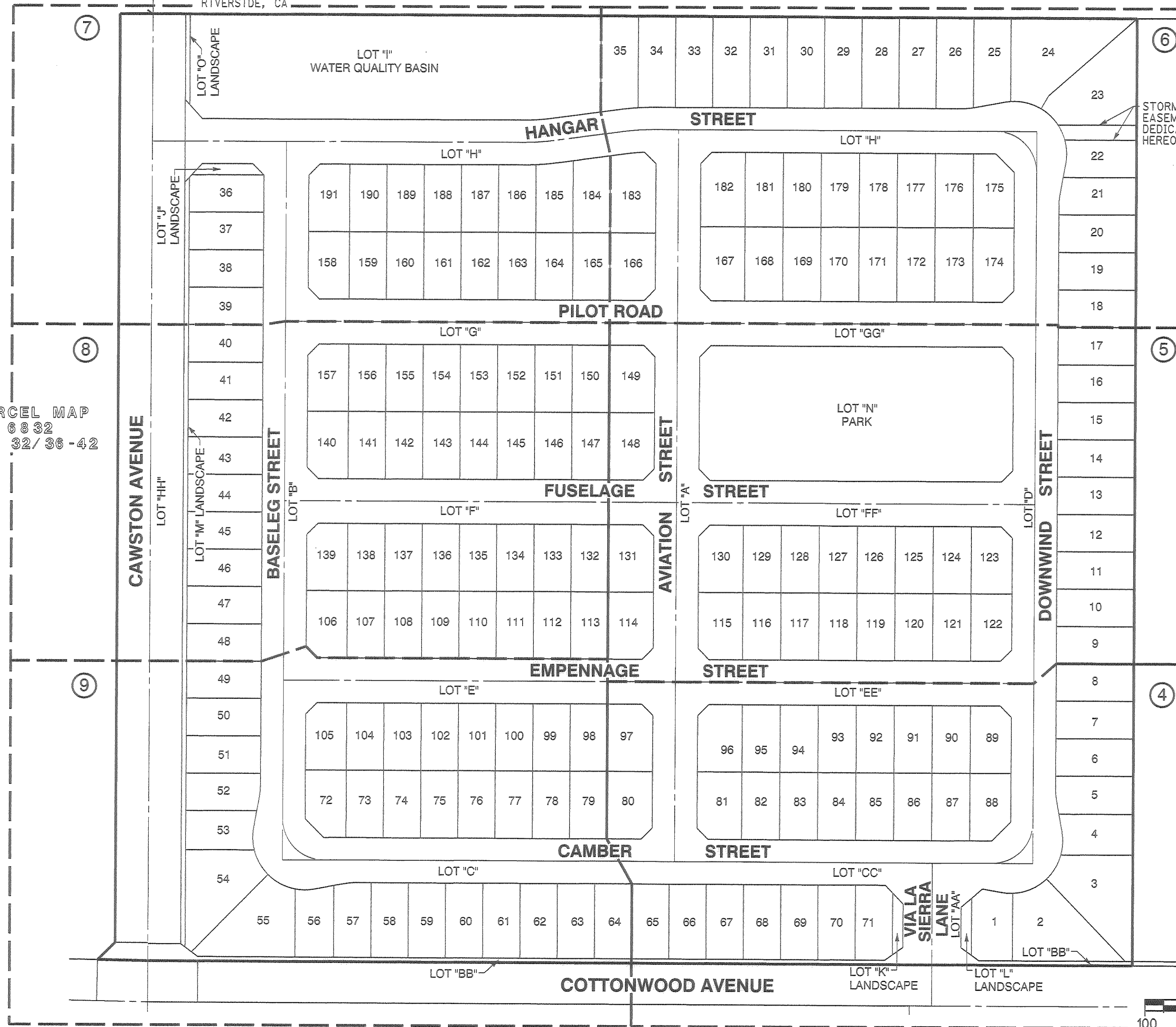
- 1 SEARCHED NOTHING FOUND ESTABLISHED BY RECORD ANGLE & DISTANCE PER R1 FROM ESTABLISHED CL INT. OF CAWSTON AVENUE AND COTTONWOOD AVENUE.
- 2 SEARCHED NOTHING FOUND. ESTABLISHED BY INTERSECTION PRODDED FROM MON. NO. 7 THROUGH MON. NO. 6 AND CL INT. OF COTTONWOOD AVENUE FOR THE S.W. CORNER OF SECTION 29. SET 1" IRON PIPE TAGGED "L.S. 8835"
- 3 FOUND SPIKE & WASHER TAGGED LS 5314, DN. 0.2' PER R2. ACCEPTED AS CL INT. OF AMBASSADOR STREET AND COTTONWOOD AVENUE.
- 4 SEARCHED NOTHING FOUND. ESTABLISHED BY INTERSECTION PRODDED FROM ESTABLISHED. MON. NO. 2 THROUGH MON. NO. 3 AND RECORD ANGLE FROM MON. NO. 5.
- 5 FOUND 1" IP W/PLASTIC PLUG TAG ILLEGIBLE, DN. 0.1' ACCEPTED AS THE SOUTHWEST CORNER OF R2.
- 6 FOUND SPIKE & WASHER TAGGED LS 5314, FLUSH PER R2. ACCEPTED AS CL INT. CAWSTON AVENUE AND PLACENTIA STREET.
- 7 FOUND 1" IP W/NAIL TAGGED RCE 24922, FLUSH PER MB 495/83-87 AND CR 16-0584. ACCEPTED AS CL INT. OF CAWSTON AVENUE AND 7TH STREET.
- 8 FOUND 3/4" IP W/CAP ILLEGIBLE IN WELL DN 2.0' ACCEPTED FOR THE 1/16 CORNER OF SECTION 29 PER R3 & R4
- 9 FOUND 1 1/4" IP W/NAIL NO TAG DN. 1.5'. ACCEPTED AS SOUTHEAST CORNER OF PARCEL 5 PER R1.
- 10 SEARCHED NOTHING FOUND. ESTABLISHED BY PRORATION PER R1.
- 11 FOUND 1 1/4" IP OPEN DN. 1.0', ACCEPTED AS NORTHEAST CORNER OF PARCEL 4 PER R1.
- 12 FOUND 1" IP W/METAL CAP ILLEGIBLE IN WELL ACCEPTED AS CL INT. OF COTTONWOOD AVENUE AND SANDERSON AVENUE AND S.1/4 CORNER SECTION 29 PER R1 AND R3.
- 13 FOUND 1 1/4" IP OPEN, TOP DAMAGED, DN. 0.2'. NO REFERENCE ACCEPTED AS THE CL INT. OF 7TH STREET AND SANDERSON AVENUE.
- 14 FOUND 1 1/4" IP OPEN DN. 1.0'. ACCEPTED AS RIGHT OF WAY CUTBACKS PER R1.
- 15 SEARCHED NOTHING FOUND ESTABLISHED RIGHT-OF-WAY CUTBACKS BY RECORD DATA PER R1.
- 16 SEARCHED NOTHING FOUND. ESTABLISHED BY INTERSECTION PER R1.

PARCEL MAP
 6832
 PMB 32/36-42

PARCEL MAP
 NO 35626
 PMB 244/83-85



VICINITY MAP
 N.T.S.



NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 37881

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, TOGETHER WITH THAT PORTION OF LETTER LOT 6, LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

RICK
 RIVERSIDE, CA

MAY 2024

SHEET 4 OF 9 SHEETS

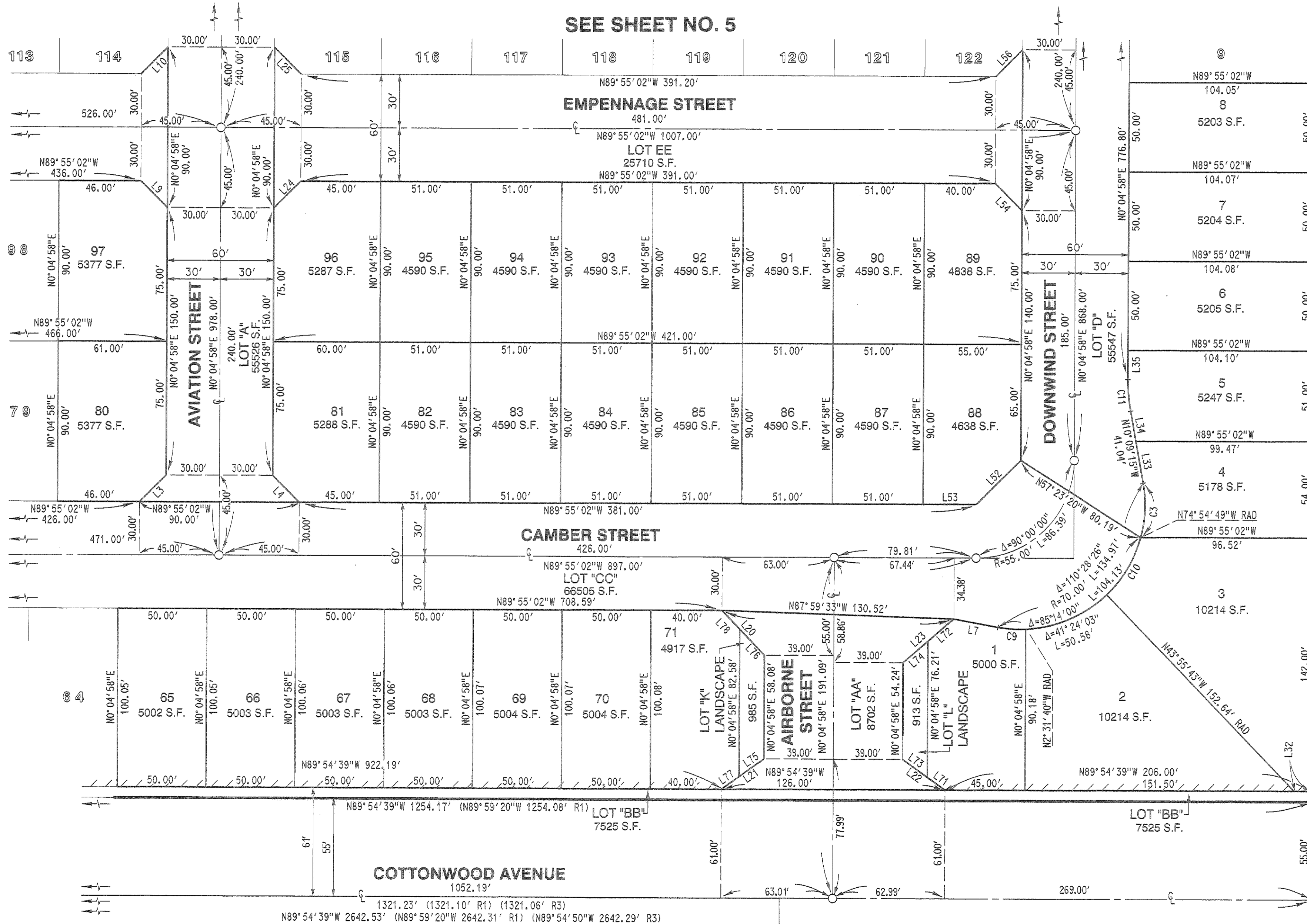
NOTES

- SEE SHEET NO. 2 FOR BOUNDARY CONTROL SHEET AND SURVEYOR'S NOTES.
- SEE SHEET NO. 3 FOR SHEET INDEX MAP, MONUMENT NOTES, AND VICINITY MAP.

SEE SHEET NO. 9

SEE SHEET NO. 5

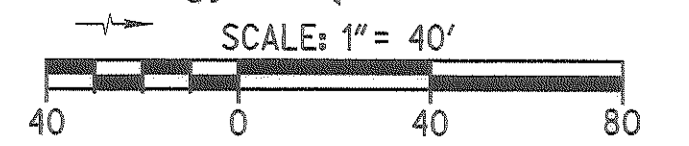
SEE SHEET NO. 2



| NAME | LINE TABLE | LENGTH |
|------|---------------|--------|
| | DIRECTION | |
| L3 | N 45°04'58" E | 21.21' |
| L4 | N 44°55'02" W | 21.21' |
| L7 | N 79°40'50" W | 25.33' |
| L9 | N 44°55'02" W | 21.21' |
| L10 | N 45°04'58" E | 21.21' |
| L20 | N 43°44'53" W | 34.66' |
| L21 | N 54°46'25" E | 29.41' |
| L22 | N 54°36'14" W | 29.41' |
| L23 | N 49°22'20" E | 37.52' |
| L24 | N 45°04'58" E | 21.21' |
| L25 | N 44°55'02" W | 20.93' |
| L31 | N 0°03'44" E | 6.00' |
| L32 | N 89°54'39" W | 9.50' |
| L33 | N 10°09'15" W | 23.82' |
| L34 | N 10°09'15" W | 17.22' |
| L35 | N 0°04'58" E | 16.28' |
| L52 | N 45°04'58" E | 35.36' |
| L53 | N 89°55'02" W | 30.00' |
| L54 | N 44°55'02" W | 21.21' |
| L56 | N 45°04'58" E | 21.21' |
| L71 | N 54°36'14" W | 12.25' |
| L72 | N 49°22'20" E | 19.05' |
| L73 | N 54°36'14" W | 17.16' |
| L74 | N 49°22'20" E | 18.47' |
| L75 | N 54°46'25" E | 17.16' |
| L76 | N 43°44'53" W | 20.22' |
| L77 | N 54°46'25" E | 12.26' |
| L78 | N 43°44'53" W | 14.44' |

| NAME | CURVE TABLE | ARC |
|------|-------------------|--------|
| | DELTA RADIUS | |
| C3 | 25°14'26" 70.00' | 30.84' |
| C9 | 12°50'51" 70.00' | 15.70' |
| C10 | 30°59'06" 70.00' | 37.66' |
| C11 | 10°14'13" 100.00' | 17.87' |

PARCEL NO. 4
 PMB 32/30-42



NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 37881

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. TOGETHER WITH THAT PORTION OF LETTER LOT G, LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

RICK
 RIVERSIDE, CA

MAY 2024

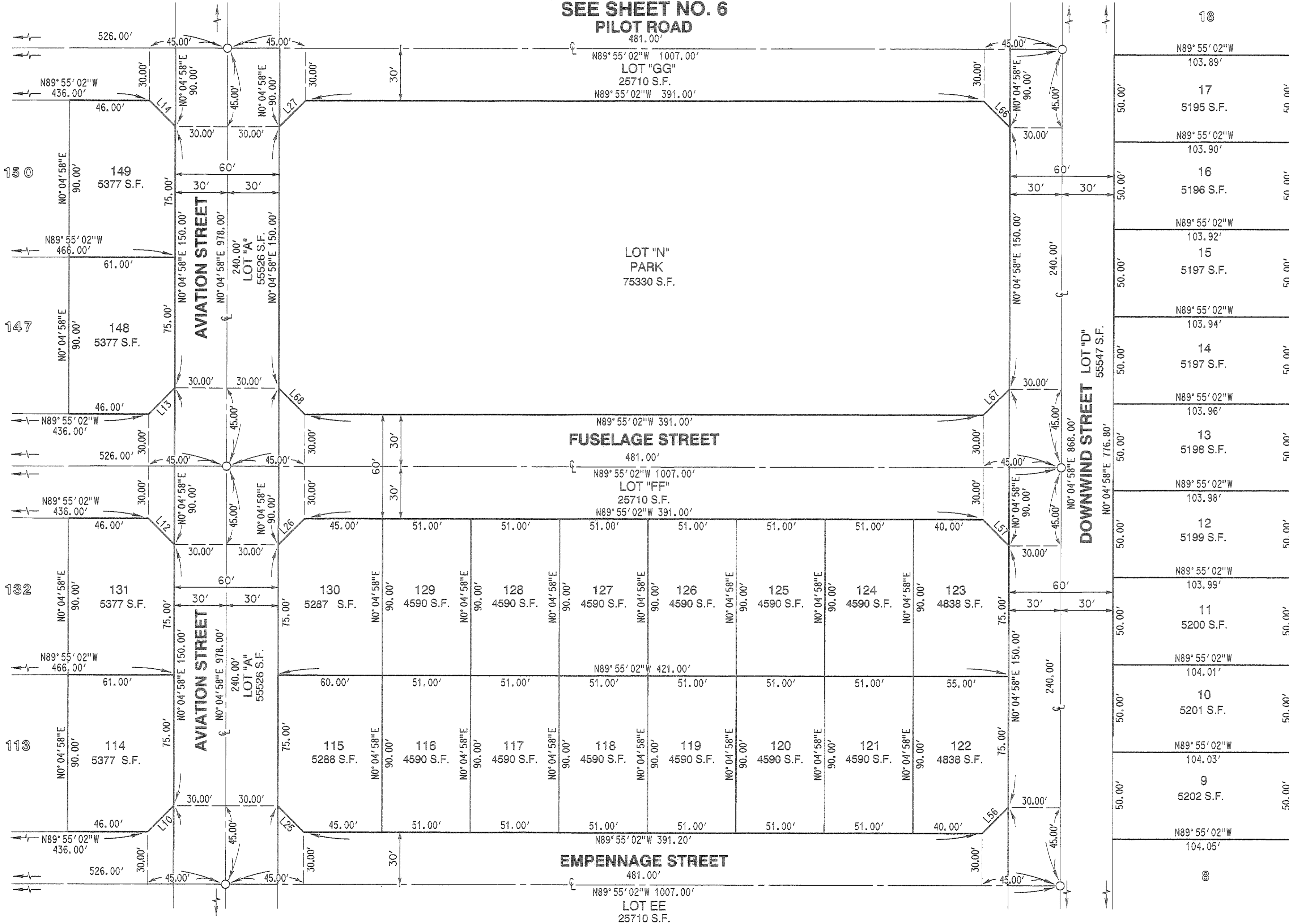
SHEET 5 OF 9 SHEETS

NOTES

- SEE SHEET NO. 2 FOR BOUNDARY CONTROL SHEET AND SURVEYOR'S NOTES.
- SEE SHEET NO. 3 FOR SHEET INDEX MAP, MONUMENT NOTES, AND VICINITY MAP.

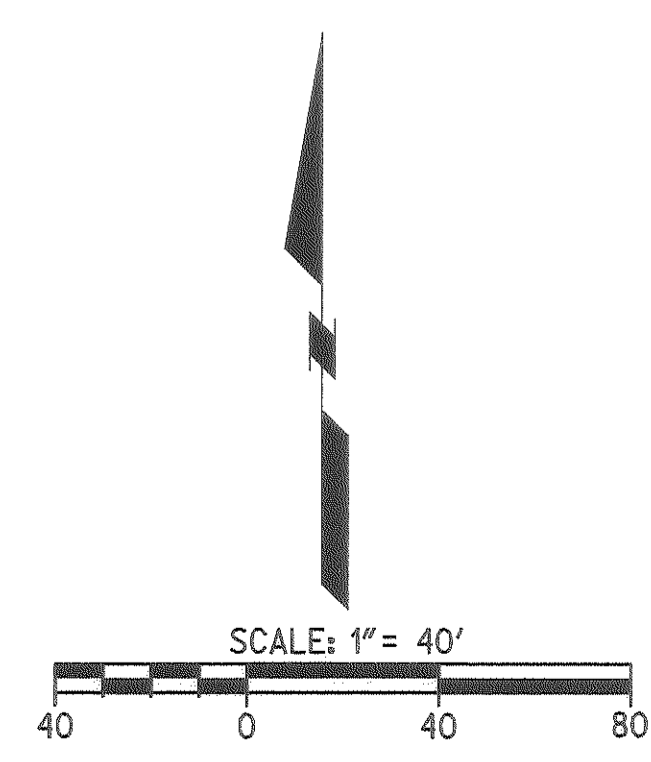
SEE SHEET NO. 8

SEE SHEET NO. 6
 PILOT ROAD



| NAME | LINE TABLE | LENGTH |
|------|---------------|--------|
| | DIRECTION | |
| L10 | N 45°04'58" E | 21.21' |
| L12 | N 44°55'02" W | 21.21' |
| L13 | N 45°04'58" E | 21.21' |
| L14 | N 44°55'02" W | 21.21' |
| L25 | N 44°55'02" W | 20.93' |
| L26 | N 45°04'58" E | 21.21' |
| L27 | N 45°04'58" E | 21.21' |
| L56 | N 45°04'58" E | 21.21' |
| L57 | N 44°55'02" W | 21.21' |
| L66 | N 44°55'02" W | 21.21' |
| L67 | N 45°04'58" E | 21.21' |
| L68 | N 44°55'02" W | 21.21' |

PARCEL NO. 4
 PMB 32/36-42



SEE SHEET NO. 4

NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 37881

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, TOGETHER WITH THAT PORTION OF LETTER LOT 6, LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6, LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

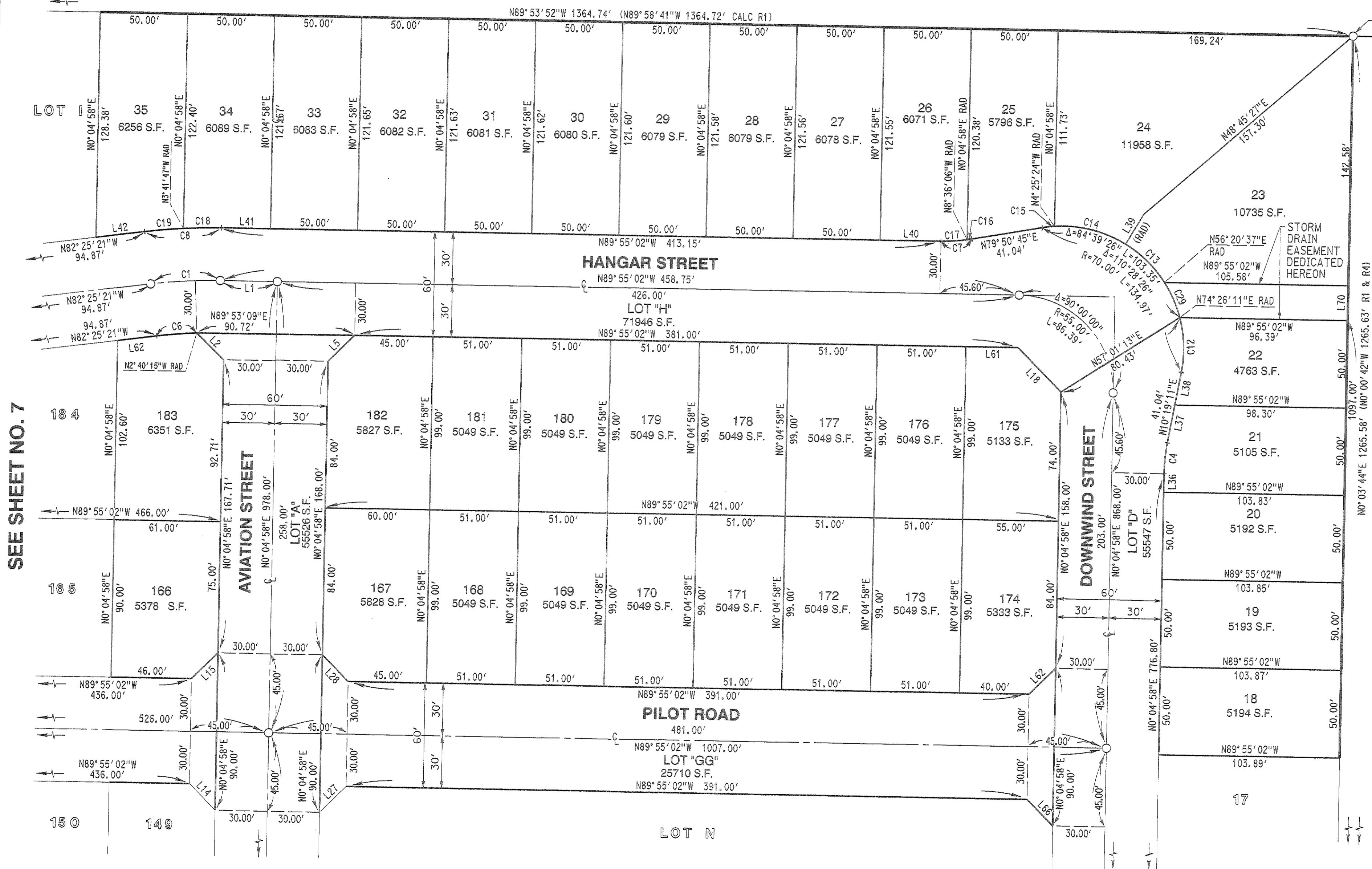
RICK
 RIVERSIDE, CA

MAY 2024

SHEET 6 OF 9 SHEETS

NOTES

- SEE SHEET NO. 2 FOR BOUNDARY CONTROL SHEET AND SURVEYOR'S NOTES.
- SEE SHEET NO. 3 FOR SHEET INDEX MAP, MONUMENT NOTES, AND VICINITY MAP.

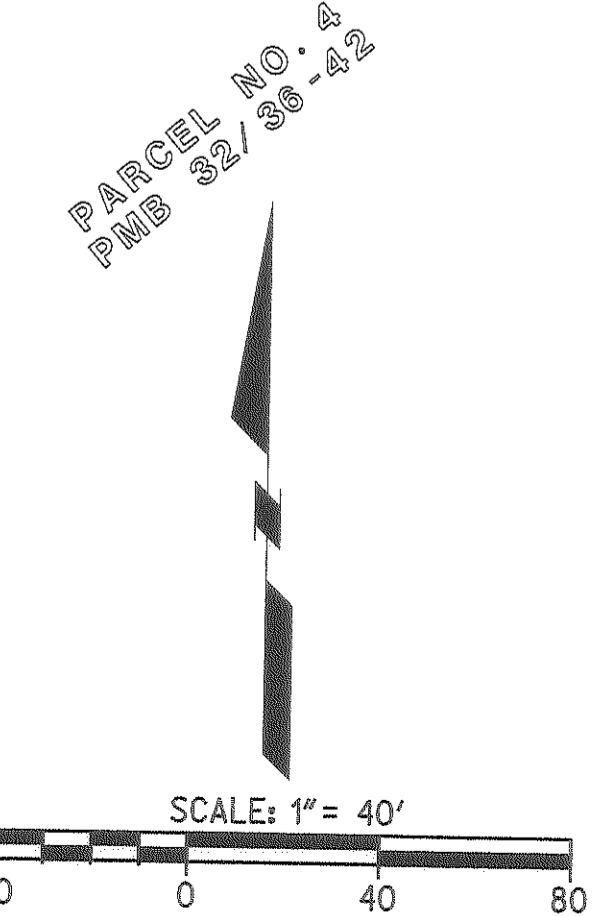


| NAME | LINE TABLE | DIRECTION | LENGTH |
|------|---------------|-----------|--------------|
| L1 | N 89°55'02" W | | 32.75' |
| L2 | N 46°17'38" W | | 21.72' |
| L5 | N 45°04'58" E | | 21.21' |
| L14 | N 44°55'02" W | | 21.21' |
| L15 | N 45°04'58" E | | 21.21' |
| L18 | N 44°55'02" W | | 21.21' |
| L27 | N 45°04'58" E | | 35.36' |
| L28 | N 44°55'02" W | | 21.21' |
| L36 | N 0°04'58" E | | 10.52' |
| L37 | N 10°19'11" E | | 22.06' |
| L38 | N 10°19'10" E | | 18.98' |
| L39 | N 30°32'03" E | | 20.00' |
| L40 | N 89°55'02" W | | 34.90' |
| L41 | N 89°55'02" W | | 28.25' |
| L42 | N 82°25'21" E | | 28.01' (RAD) |
| L60 | N 45°04'58" E | | 21.21' |
| L61 | N 89°55'02" W | | 30.00' |
| L62 | N 82°25'21" E | | 22.46' |
| L66 | N 44°55'02" W | | 21.21' |
| L70 | N 0°03'44" E | | 20.00' |

| NAME | CURVE TABLE | DELTA | RADIUS | ARC |
|------|-------------|---------|--------|-----|
| C1 | 7°39'37" | 300.00' | 40.11' | |
| C4 | 10°14'13" | 100.00' | 17.87' | |
| C6 | 4°54'24" | 270.00' | 23.12' | |
| C7 | 10°14'13" | 100.00' | 17.87' | |
| C8 | 7°39'37" | 330.00' | 44.12' | |
| C12 | 25°53'00" | 70.00' | 31.62' | |
| C13 | 25°48'34" | 70.00' | 31.53' | |
| C14 | 34°57'27" | 70.00' | 42.71' | |
| C15 | 5°43'50" | 70.00' | 7.00' | |
| C16 | 1°33'09" | 100.00' | 2.71' | |
| C17 | 8°41'04" | 100.00' | 15.16' | |
| C18 | 3°46'45" | 330.00' | 21.77' | |
| C19 | 3°52'52" | 330.00' | 22.35' | |
| C29 | 18°05'34" | 70.00' | 22.10' | |

SEE SHEET NO. 7

SEE SHEET NO. 5



NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SHEET 7 OF 9 SHEETS

TRACT MAP NO. 37881

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. TOGETHER WITH THAT PORTION OF LETTER LOT G, LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

RICK
 RIVERSIDE, CA

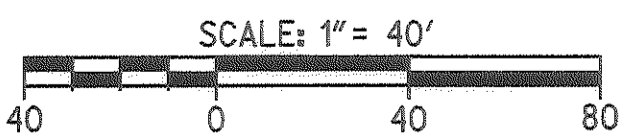
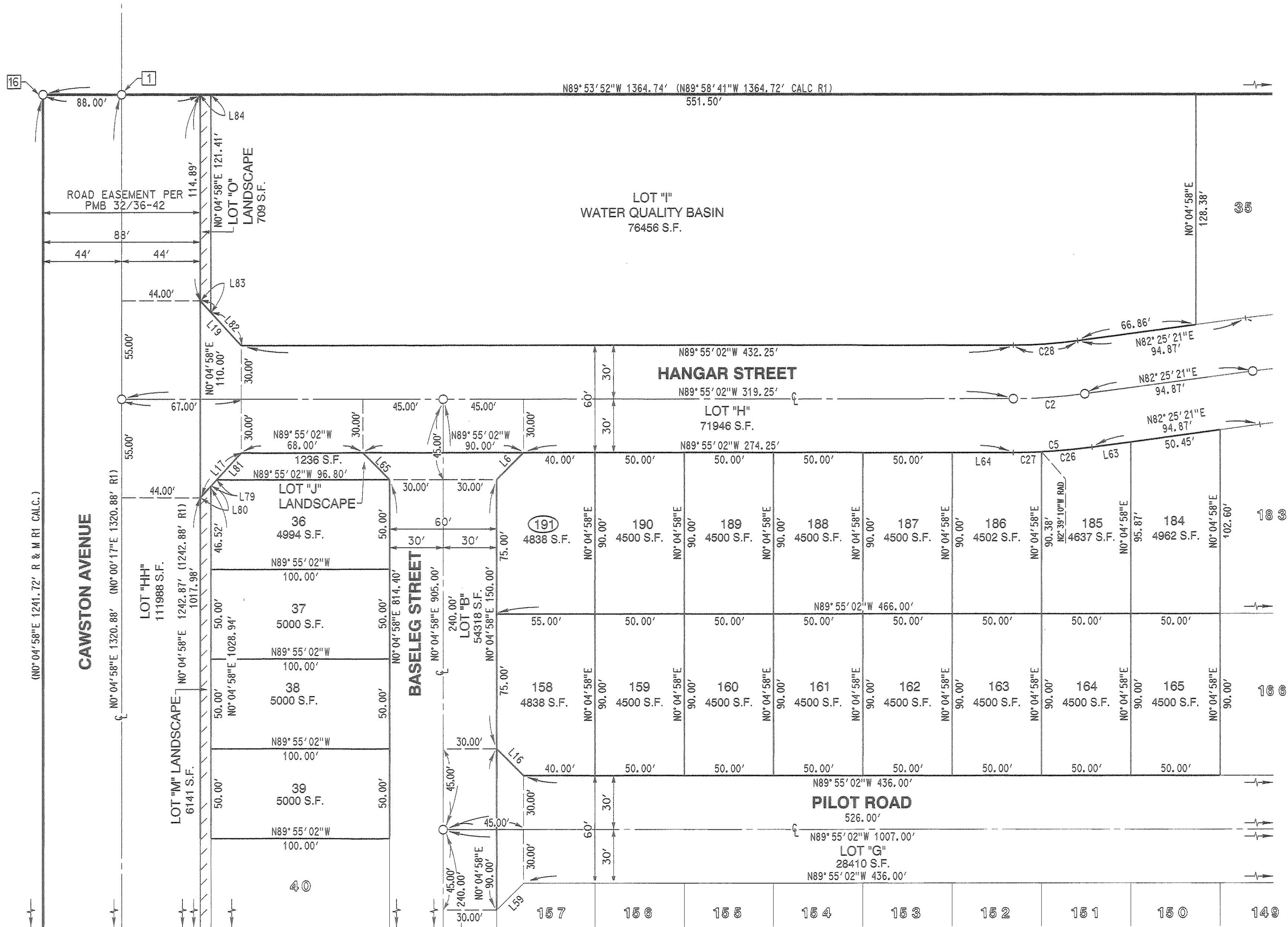
MAY 2024

NOTES

- SEE SHEET NO. 2 FOR BOUNDARY CONTROL SHEET AND SURVEYOR'S NOTES.
- SEE SHEET NO. 3 FOR SHEET INDEX MAP, MONUMENT NOTES, AND VICINITY MAP.

| NAME | LINE | TABLE | LENGTH |
|------|---------------|-------|--------|
| | DIRECTION | | |
| L6 | N 45°04'58" E | | 21.21' |
| L16 | N 44°55'02" W | | 21.21' |
| L17 | N 42°41'49" E | | 33.97' |
| L18 | N 44°55'02" W | | 35.36' |
| L19 | N 42°31'53" W | | 33.97' |
| L59 | N 45°04'58" E | | 21.21' |
| L63 | N 82°25'21" E | | 21.96' |
| L64 | N 89°55'02" W | | 34.25' |
| L65 | N 44°55'02" W | | 21.21' |
| L79 | N 42°41'49" E | | 4.73' |
| L80 | N 42°41'49" E | | 8.86' |
| L81 | N 42°41'49" E | | 20.38' |
| L82 | N 42°31'53" W | | 25.11' |
| L83 | N 42°31'53" W | | 8.86' |
| L84 | N 89°53'52" W | | 6.00' |

| NAME | CURVE | TABLE | ARC |
|------|----------|---------|--------|
| | DELTA | RADIUS | |
| C2 | 7°39'37" | 300.00' | 40.11' |
| C5 | 7°39'37" | 330.00' | 44.12' |
| C26 | 4°55'28" | 330.00' | 28.36' |
| C27 | 2°44'08" | 330.00' | 15.76' |
| C28 | 7°39'37" | 270.00' | 36.10' |



SEE SHEET NO. 6

SEE SHEET NO. 8

NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 37881

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RICK RIVERSIDE, CA

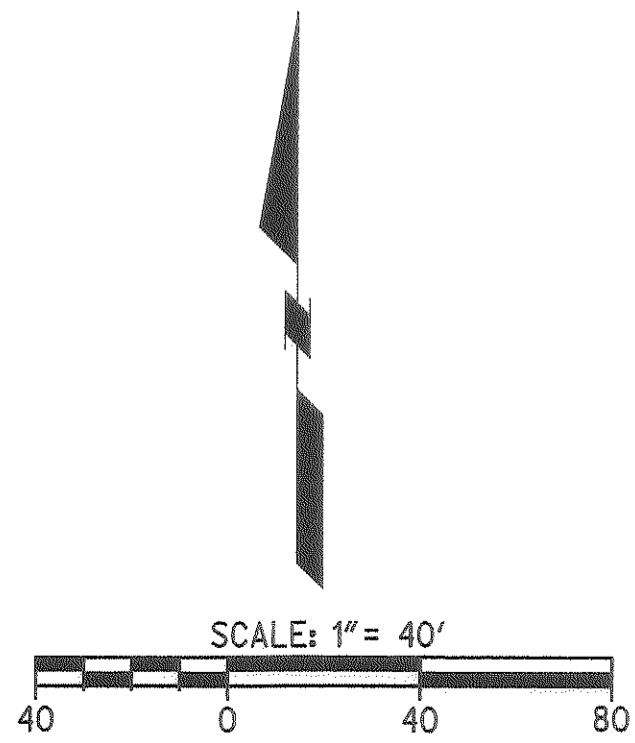
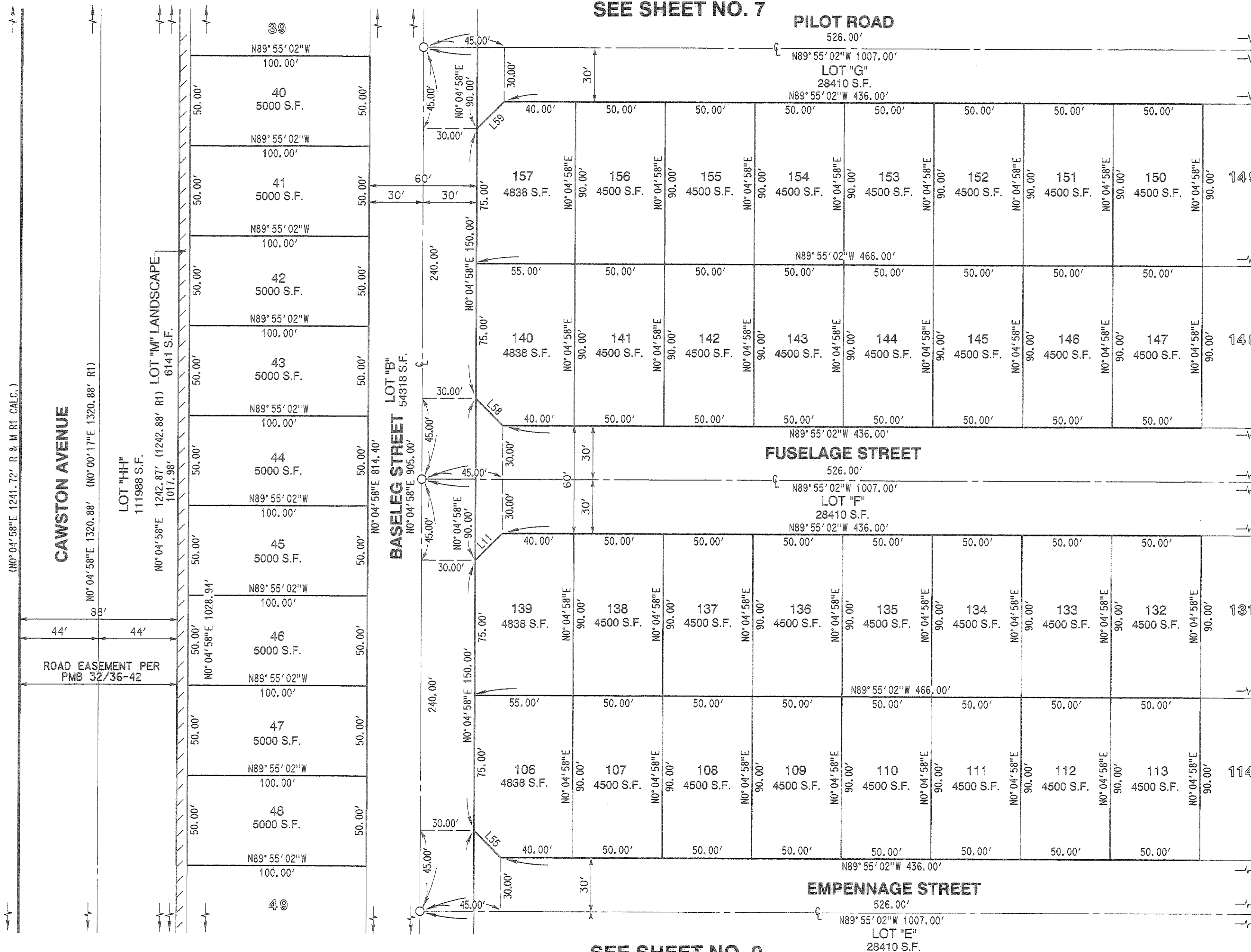
MAY 2024

SHEET 8 OF 9 SHEETS

NOTES

- SEE SHEET NO. 2 FOR BOUNDARY CONTROL SHEET AND SURVEYOR'S NOTES.
- SEE SHEET NO. 3 FOR SHEET INDEX MAP, MONUMENT NOTES, AND VICINITY MAP.

| NAME | LINE TABLE DIRECTION | LENGTH |
|------|----------------------|--------|
| L11 | N 45°04'58" E | 21.21' |
| L55 | N 44°55'02" W | 21.21' |
| L58 | N 44°55'02" W | 21.21' |
| L59 | N 45°04'58" E | 21.21' |



SEE SHEET NO. 7

SEE SHEET NO. 9

SEE SHEET NO. 5

NUMBERED LOTS: 191
 LETTERED LOTS: 7
 GROSS AREA: 39.668 ACRES
 NET AREA: 26.023 ACRES
 DATE OF SURVEY: MAY 15, 2024

IN THE CITY OF SAN JACINTO, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 37881

SHEET 9 OF 9 SHEETS

PARCELS 5 AND 6 OF PARCEL MAP 6832, IN THE CITY OF SAN JACINTO, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON FILE IN BOOK 32, PAGES 36 THROUGH 42, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. TOGETHER WITH THAT PORTION OF LETTER LOT 6, LYING NORTHERLY OF THE WESTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID PARCEL 6, AND SOUTHERLY OF THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF SAID PARCEL 6. LOCATED IN TOWNSHIP 4 SOUTH, RANGE 1 WEST, SECTION 29, SAN BERNARDINO MERIDIAN.

RICK RIVERSIDE, CA

MAY 2024

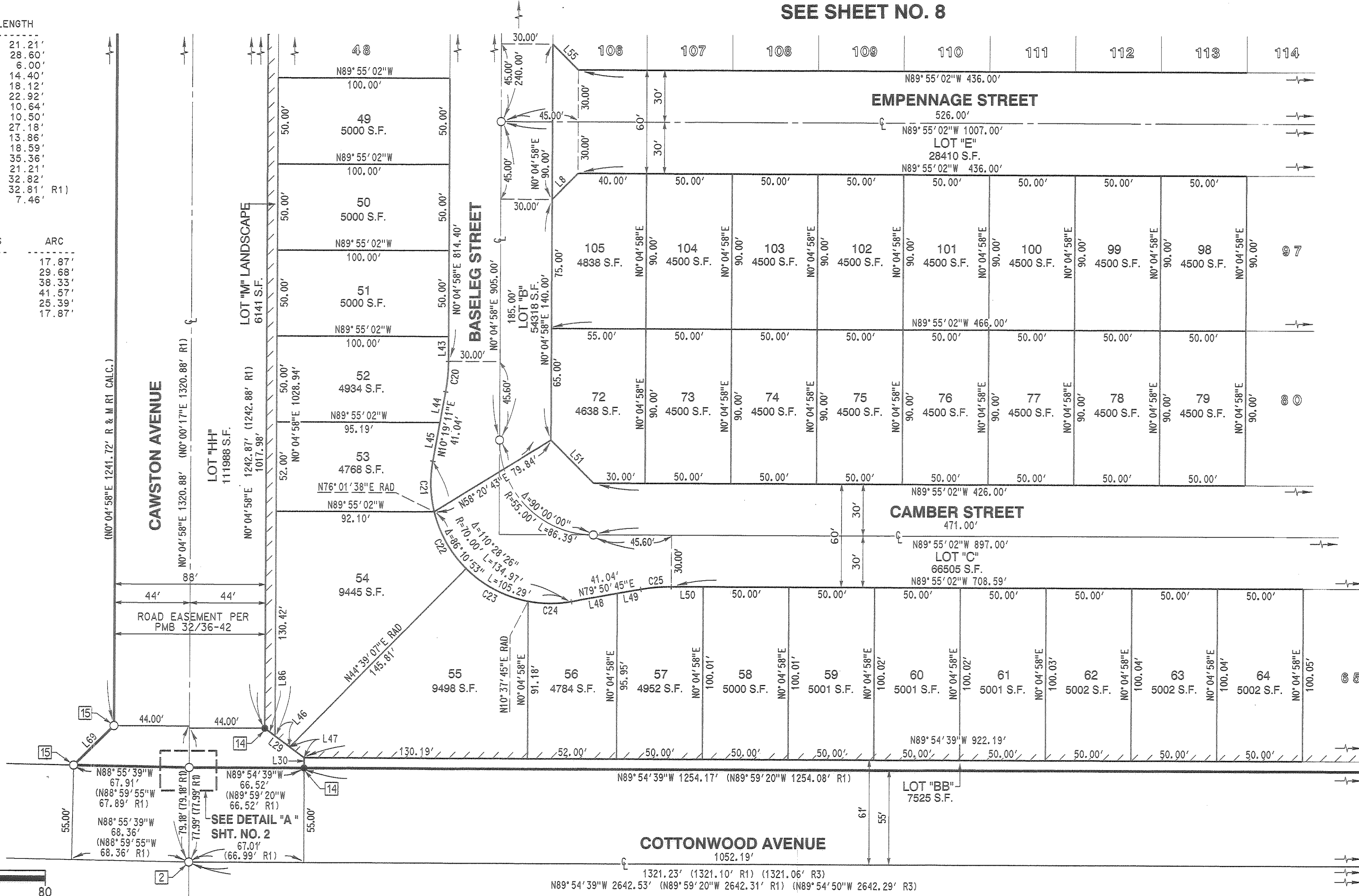
NOTES

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- SEE SHEET NO. 3 FOR SHEET INDEX MAP, MONUMENT NOTES, AND VICINITY MAP.

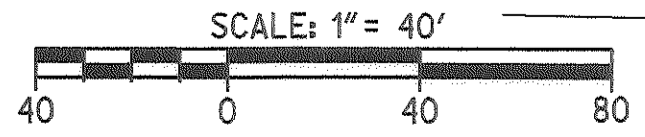
SEE SHEET NO. 8

| NAME | LINE TABLE | LENGTH |
|------|----------------|------------|
| | DIRECTION | |
| L8 | N 45°04'58" E | 21.21' |
| L29 | N 53°26'59" W | 28.60' |
| L30 | N 0°06'44" W | 6.00' |
| L43 | N 0°04'58" E | 14.40' |
| L44 | N 10°19'11" E | 18.12' |
| L45 | N 10°19'11" E | 22.92' |
| L46 | N 53°26'59" W | 10.64' |
| L47 | N 53°26'59" W | 10.50' |
| L48 | N 79°50'45" E | 27.18' |
| L49 | N 79°50'45" E | 13.86' |
| L50 | N 89°55'02" W | 18.59' |
| L51 | N 44°55'02" W | 35.36' |
| L55 | N 44°55'02" W | 21.21' |
| L69 | N 45°34'03" E | 32.82' |
| | (N 45°30'44" E | 32.81' R1) |
| L86 | N 53°26'59" W | 7.46' |

| NAME | CURVE TABLE | ARC | |
|------|-------------|---------|--------|
| | DELTA | RADIUS | |
| C20 | 10°14'13" | 100.00' | 17.87' |
| C21 | 24°17'32" | 70.00' | 29.68' |
| C22 | 31°22'31" | 70.00' | 38.33' |
| C23 | 34°01'22" | 70.00' | 41.57' |
| C24 | 20°47'00" | 70.00' | 25.39' |
| C25 | 10°14'13" | 100.00' | 17.87' |



SEE SHEET NO. 4



April 7, 2026

TO: City Council

REQUESTED BY: Stuart McKibbin

APPROVED BY: Robert A. Johnson, City Manager

SUBJECT: The Thomsen Company, Inc. Professional Services Agreement for San Jacinto MDP Line E-2 Storm Drain Improvement Project (CIP# 15-003)

RECOMMENDATION:

Staff recommends the City Council take the following actions:

1. **APPROVE** the professional services agreement to The Thomsen Company, Inc. for the sum of \$15,320;
2. **AUTHORIZE** the City Manager to execute the professional services agreement.

BACKGROUND:

The City of San Jacinto has been planning and designing storm drain improvements along State Street from Menlo Avenue to the Line E channel south of 9th Street (Line E-2 Storm Drain Improvements). Line E-2 Storm Drain Improvements will consist of an underground storm drain ranging in pipe diameter from 30 to 72 inches. The planning and design involve coordination with the City of Hemet and all utility purveyors as major utility conflicts have been identified. A tri-party funding agreement has been executed with Riverside County Flood Control and Water Conservation District (RCFCD).

During the design of the storm drain improvements, it was discovered that 3 sewer laterals that serve the buildings on APN 435-330-036, 435-190-021, and 435-190-022 conflicted with the proposed Line E-2 Storm Drain Improvements. The City investigated multiple options to resolve the sewer lateral conflicts and provided RCFCD with exhibits and cost estimates for RCFCD's approval. RCFCD approved one of the solutions which consisted of constructing a gravity collector line for the 3 conflicting sewer laterals which runs to the existing RCFCD Line E access road to the north then turns west and would connect into an existing EMWD sewer line that is aligned with Grand Avenue. These proposed improvements are shown in the attachment titled "City of SJ State St Sewer Rec." RCFCD will provide additional funding to cover the construction costs of the new proposed sewer collector line.

DISCUSSION:

The Thomsen Company, Inc. has previously provided the City with professional services consisting of topographical surveying and utility potholing for Line E-2 Storm Drain Improvements. Therefore, The Thomsen Company, Inc. already has much of the relevant survey information for Line E-2 Storm Drain Improvements and is familiar with the existing conditions and the end goal of the project.

Timeliness is an important factor for Line E-2 Storm Drain Improvements. Therefore, considering The Thomsen Company Inc.'s familiarity with the project, a sole source proposal from The Thomsen Company, Inc. is justified given the circumstances. However, as the cumulative total of the individual service agreements exceeds \$100,000 the City's procurement policy requires Council approval.

City staff recommends the City Council award the professional services agreement to The Thomsen Company, Inc. for the sum of \$15,320.

FISCAL IMPACT:

RCFCD has agreed to reimburse the City only for the construction of Line E-2 Storm Drain Improvements. There will be no impact to the General Fund. Project #15-003 has \$4,631,017 remaining from Fund 039(Flood Control) and Fund 141(DIF: Streets).

Attachments

[Thomsen Agreement EWA 12.pdf](#)

[City of SJ State St Sewer Rec.pdf](#)

**CITY OF SAN JACINTO
PROFESSIONAL SERVICES AGREEMENT
San Jacinto MDP Line E-2 Storm Drain Improvement**



1. **Parties and Date.** This Agreement is made and entered into this _____ day of _____, 2026, by and between the City of San Jacinto, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 595 South San Jacinto Avenue, San Jacinto, California 92583 ("City") and The Thomsen Company, Inc., a California corporation, with its principal place of business at 2587 S. San Jacinto Ave, San Jacinto, CA 92583, ("Vendor"). City and Vendor are sometimes individually referred to herein as "Party" and collectively as "Parties."
2. **Terms and Conditions.** The Parties shall comply with the Terms and Conditions attached hereto as Exhibit "A" and incorporated herein by this reference.
3. **Scope of Services; Schedule.** Vendor shall be solely responsible for providing all materials, labor, tools, equipment, water, light, power, transportation, and superintendence of every nature and all other services and all facilities necessary to execute, complete, and deliver the services as particularly described in the Scope of Services ("Services") attached hereto as Exhibit "B" and incorporated herein by this reference for the City's San Jacinto MDP Line E-2 Storm Drain Improvement. The Services shall be completed timely and in accordance with the Schedule of Services set forth in Exhibit "B".
4. **Term.** The term of this Agreement shall be from the Execution Date to December 31, 2026, unless earlier terminated as provided herein.
5. **Compensation.** Vendor shall receive compensation for Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by this reference. The compensation shall not exceed Fifteen Thousand Three Hundred Twenty Dollars (\$15,320) ("Agreement Price"). Vendor's invoices shall include a detailed description of the Services performed. Invoices shall be submitted to City on a monthly basis. City shall review and pay all non-disputed and approved charges on such invoices in a timely manner. Vendor shall submit its final invoice to City within thirty (30) days from the last date of Services performed and failure to do so shall result in a waiver of payment from City.
6. **Insurance.** In accordance with Section 3 of the Terms and Conditions, Vendor shall, at its expense, procure and maintain for the duration of the Agreement such insurance policies as checked below and provide proof of such insurance policies in a form satisfactory to City.

Commercial General Liability Insurance:

\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury, and property damage

Automobile Liability:

\$1,000,000 per occurrence for bodily injury and property damage.

Workers' Compensation:

Statutory Limits / Employer's Liability \$1,000,000 per occurrence

Professional Liability (Errors and Omissions):

Errors & Omissions liability insurance \$1,000,000 per claim and in the aggregate.

**SIGNATURE PAGE TO SHORT FORM SERVICES AGREEMENT
BY AND BETWEEN THE CITY OF SAN JACINTO AND
THE THOMSEN COMPANY, INC.**

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first written above.

CITY OF SAN JACINTO

THE THOMSEN COMPANY, INC.

APPROVED BY:

Robert A. Johnson
City Manager

Signature

ATTEST:

Julia Espinoza
City Clerk

Name

Title

APPROVED AS TO FORM:

Craig Hayes
Best Best & Krieger LLP
City Attorney

EXHIBIT A
TERMS AND CONDITIONS FOR SERVICES

1. Compliance with Law. Vendor shall comply with all applicable laws and regulations of the federal, state and local government. Vendor certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. By its signature hereunder, Vendor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services. Vendor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment in violation of state or federal law. Vendor is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the work is being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000, Vendor agrees to fully comply with such Prevailing Wage Laws, including, along with subcontractors, being registered with the Department of Industrial Relations (Labor Code §§ 1725.1; 1771.1). It shall be mandatory upon the Vendor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code §§ 1771; 1774; 1775), employment of apprentices (Labor Code § 1777.5), certified payroll records (Labor Code §§ 1771.4; 1776), hours of labor (Labor Code §§ 1813; 1815) and debarment of contractors and subcontractors (Labor Code § 1777.1). This Agreement may be subject to compliance monitoring and enforcement.

2. Standard of Care. The Vendor shall perform the Services in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession practicing under similar conditions.

3. Insurance. If required by Section 6 of this Agreement, the Vendor shall take out and maintain during this Agreement: A. Commercial General Liability Insurance for bodily injury, personal injury and property damage, at least as broad as Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001); B. Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, at least as broad as Insurance Services Office Form Number CA 0001 (ed. 10/13) covering automobile liability, Code 1 (any auto); C. Workers' Compensation; D. Professional Liability (Errors and Omissions) coverage for a term acceptable to the City. Insurance carriers shall be

licensed and authorized to do business in California. Such insurance carrier shall have not less than an "A:VII" rating according to the latest Best Key Rating unless otherwise approved by City. Vendor shall add City, its officers, officials, employees, agents, and volunteers as additional insureds on Vendor's Commercial General Liability and Automobile Liability. Coverage provided by Vendor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Vendor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Vendor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

4. Indemnification. To the fullest extent permitted by law, Vendor shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death (collectively, "Claims"), in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Vendor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Vendor's Services, the project, or this Agreement, including without limitation the payment of all expert witness fees, attorney's fees and other related costs and expenses except such loss or damage which is caused by the sole negligence or willful misconduct of the City. Vendor's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Vendor or the City, its officials, officers, employees, agents, or volunteers. If Vendor's obligation to defend, indemnify, and/or hold harmless arises out of Vendor's performance as a "design professional" (as that term is defined under Civil Code § 2782.8), then, and only to the extent required by Civil Code § 2782.8, which is fully incorporated herein, Vendor's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Vendor, and, upon Vendor obtaining a final adjudication by a court of competent jurisdiction, Vendor's liability for such claim, including the cost to defend, shall not exceed the Vendor's proportionate percentage of fault.

5. Laws; Venue. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Riverside, State of California.

6. Termination. The City may terminate the whole or any part of this Agreement for any or no reason by giving three (3) calendar days written notice to Vendor. In such event, City shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for the work. The City shall pay Vendor the reasonable value as determined by City of any portion of the Services completed prior to termination. The City shall not be liable for any costs other than the charges or portions thereof which are specified herein. Vendor shall not be entitled to payment for unperformed Services and shall not be entitled to damages or compensation for termination of the Services. Vendor may terminate its obligation to provide further work under this Agreement upon thirty (30) calendar days written notice to City only in the event of City's failure to perform in accordance with the terms of this Agreement through no fault of Vendor.

7. Changes. By written notice, City may from time to time, make changes to the Services furnished to City by Vendor. If such change causes an increase or decrease in the Agreement Price or in the time required for performance, Vendor or City shall promptly notify the other party thereof and assert its claim for adjustment within fifteen (15) days after the change is ordered, and an equitable adjustment shall be made. However, nothing in this clause shall excuse the Vendor from proceeding immediately with the Agreement as changed.

8. Force Majeure. The respective duties and obligations of the Parties hereunder shall be suspended while and so long as performance hereto is prevented or impeded by a Force Majeure Event. The Vendor will not receive an adjustment to the contract price or any other compensation. A Force Majeure Event shall mean an event that materially affects a party's performance and is one or more of the following: (1) Acts of God or other natural disasters occurring at the project site; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the work); (4) pandemics, epidemics or quarantine restrictions; and (5) strikes and other organized labor action occurring at the project site and the effects thereof on the work, only to the extent such strikes and other organized labor action are beyond the control of Vendor and its subcontractors, of every tier, and to the extent the effects thereof cannot be avoided by use of replacement workers. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of the City in its capacity as a municipal authority. Notwithstanding the foregoing, the City may still terminate this Agreement in accordance with Section 6.

9. Miscellaneous Terms. Vendor shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City. This Agreement may not be modified or altered except in writing signed by the Parties. There are no intended third party beneficiaries of any right or obligation of the Parties. This is an integrated Agreement representing the entire understanding of the Parties as to those matters contained herein, and supersedes and cancels any prior oral or written understanding or representations with respect to matters covered hereunder. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. The captions of the various paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement. The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid or illegal. Notice may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to the Parties to the addresses set forth in this Agreement. Vendor is retained as an independent contractor and is not an employee of the City. No employee or agent of Vendor shall become an employee of City. Vendor warrants that the individual who has signed this Agreement has the legal power, right and authority to make this Agreement and bind the Vendor hereto.

EXHIBIT B

SCOPE OF SERVICES; SCHEDULE OF SERVICES; CONSULTANT RATE SCHEDULE



"Surveying Your World..."

EXTRA WORK AUTHORIZATION NO. 12

DATE: March 17, 2026 **(Revised 3-31-26)**

JOB NO.: 2022 - 008

CLIENT: CITY OF SAN JACINTO **(SJ-372)**

PROJECT: STATE ST. LINE E-2 STORM DRAIN

REQUESTED BY: MR. STUART McKIBBIN

ACCOUNT NO.: 2022 - 008.012

This Extra Work Authorization (**EWA**) amends our original Agreement for Professional Services dated **May 8, 2022** and no additional work above or beyond said contract can be performed without an approved **Extra Work Authorization**.

All original Terms & Conditions of said Agreement shall remain in force as part of this EWA.

THE FOLLOWING EXTRA SERVICES HAVE BEEN REQUESTED FOR THE ADDITIONAL TOPO:

TASK 1- CONTROL SURVEY:

Establish on-site survey control then set and coordinate aerial targets for the ground and aerial survey of the parking lot and flood control access road South of the flood channel.

ESTIMATE\$ 1,120.00

TASK 2- TOPOGRAPHIC SURVEY:

Conduct both a ground and aerial topographic survey of approximately 1.39 acres of the parking lot area and approximately 2,000 lineal feet of the access road South of the existing Flood Control channel for the new realignment of the existing sewer line in State Street. Limits are per the Exhibit provided on 3-11-2026 from the City. **Also, dip two (2) exist. manholes in Grand Ave. and two (2) exist. manholes in State Street to calculate the new connection inverts, per Chuck Humpal, Project Manager.**

ESTIMATE\$ 2,240.00

TASK 3- DOWNLOAD TOPOGRAPHIC SURVEY:

Process aerial and ground topo data and compile into an AutoCAD.dwg digital computer file for use by the City Engineering Dept. for new sewer line design.

ESTIMATE\$ 1,250.00

TASK 4- UNDERGROUND UTILITY LOCATING: Our Consultant underground utility locators, **ULTRA ENGINEERING CONTRACTORS, INC.**, will provide Ground Penetrating Radar (GPR) for a 20-foot wide strip area determined by the City for the proposed new sewer line realignment through the existing parking lot. The survey limits for this Task will be determined after the topo survey and once a design alignment has been provided to us by the City of San Jacinto. Approximate area is 20-foot wide X 525-feet long or 10,500 square feet.

The general scope for the GPR survey includes:

EXTRA WORK AUTHORIZATION NO. 12

DATE: March 17, 2026 **(Revised 3-31-26)**

JOB NO.: 2022 - 008

CLIENT: CITY OF SAN JACINTO **(SJ-372)**

PROJECT: STATE ST. LINE E-2 STORM DRAIN

REQUESTED BY: MR. STUART McKIBBIN

ACCOUNT NO.: 2022 - 008.012

- ◆ **Dig Alert**-Perform mark-outs & coordination meetings with Underground Service Alert (USA).

ESTIMATE \$ 1,860.00

- ◆ **GPR Survey**-Perform ground GPR survey to mark-out existing underground utilities.

ESTIMATE (for 2 move-ins @ 8 hours on-site per day)..... \$ 5,570.00

TASK 5- SURVEY GPR DATA: Mark limits of GPR survey and conduct a ground survey of the utility marks determined by the GPR survey. This will be two move-ins.

ESTIMATE (for 2 move-ins)..... \$ 1,680.00

TASK 6- COMPILER GPR DATA: Download field survey data from the GPR survey and add the utility data to the City CAD file drawing.

ESTIMATE..... \$ 500.00

TASK 7- COORDINATION & MEETINGS: Attend virtual and telephone coordination meetings, as directed by City staff, to assist in on-going survey and design issues.


HOURLY (@ \$175 Per hour for Principal - 4 hours are estimated) \$ 700.00

In-House Reimbursables (survey supplies, mileage, etc.) \$400.00

TOTAL ESTIMATE..... \$ 15,320.00

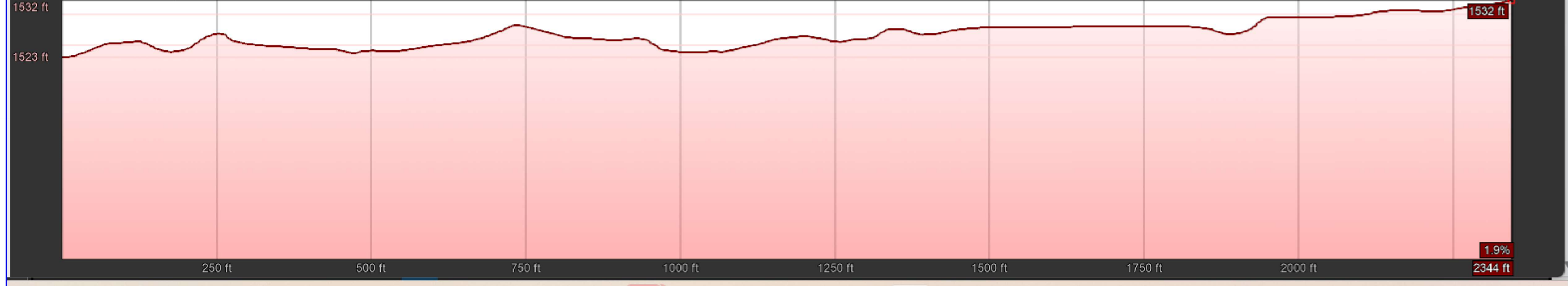
CLIENT AUTHORIZATION:

IN ACCORDANCE WITH TITLE 16, CALIFORNIA CODE OF REGULATIONS, SECTION 463.5, NOTICE IS HEREBY GIVEN THAT THE PRINCIPALS OF THIS FIRM ARE CURRENTLY LICENSED BY THE CALIFORNIA BOARD FOR PROFESSIONAL ENGINEERS, LAND SURVEYORS AND GEOLOGISTS.

| | |
|---|--|
| Prepared By (Signature Below) | Approved By (Signature Below) |
|  | |
| Richard F. Thomsen, PLS NO. 6413 | Mr. Stuart McKibbin, P.E., City Engineer |
| <i>March 31, 2026</i> | |
| Date Signed: | Date Signed: |



Graph: Min, Avg, Max Elevation: 1523, 1527, 1532 ft
 Range Totals: Distance: 2346 ft Elev Gain/Loss: 22.5 ft, -13.3 ft Max Slope: 10.0%, -8.5% Avg Slope: 1.5%, -1.5%



1.9%
2344 ft

April 7, 2026

TO: City Council

REQUESTED BY: Travis Randel, Deputy City Manager

APPROVED BY: Robert A. Johnson, City Manager

SUBJECT: Approval of Fleet Services and Supplies MOU Amendment #1 with the County of Riverside

RECOMMENDATION:

Staff recommends that the City Council approve the Fleet Services and Supplies MOU Amendment #1 (“Amendment”) between the City of San Jacinto and the County of Riverside for fuel services, effective upon approval and continuing through June 30, 2030, unless terminated earlier in accordance with the terms set forth in the Agreement.

DISCUSSION:

The City of San Jacinto has utilized fuel services from the County of Riverside’s Purchasing and Fleet Services Department for many years. These services have historically provided a reliable and cost-effective fueling solution for the City’s fleet. However, during recent years, the County’s fueling station in Hemet—the most convenient facility for San Jacinto—was temporarily closed for rehabilitation. During that time, the City transitioned to the Voyager Fleet Card program, which allows City vehicles to purchase fuel at most retail fueling stations, offering greater flexibility and operational convenience.

As of 2025, the County has reopened the Hemet fueling site, restoring access to a local government fleet fueling option. In response, the County is now requiring all political subdivisions to execute a formal Memorandum of Understanding (MOU) in order to continue accessing its fueling and car wash services. The proposed MOU establishes a framework under which the City can obtain these services on an as-needed basis, without committing to minimum usage thresholds or spending obligations.

Under the terms of the MOU, the City may utilize designated County fueling and car wash sites, as identified in Exhibits A and B of the Agreement. These services will be billed monthly, in arrears, and are charged at the County’s cost plus a Board-approved per-gallon markup for fuel or a flat fee per car wash. Each City vehicle and/or employee will be issued unique PINs to manage and track transactions.

This MOU does not obligate the City to exclusively use County fuel services. The City will continue to utilize the Voyager Fleet Card system in parallel, giving departments flexibility to determine the most efficient fueling option based on operational needs. In response to sustained increases in fuel prices nationwide, County requested an amendment to the MOU to increase the annual “not to exceed” amount from \$100,000 to \$200,000. This administrative adjustment is solely intended to provide a sufficient budgetary ceiling to account for market volatility; there are no changes to the existing car wash fees or the County’s per-gallon fuel markup. The County MOU simply expands the available fueling options for City operations for a five-year term.

FISCAL IMPACT:

The MOU does not impose a minimum expenditure requirement, and all costs will be incurred on an as-used basis. To account for rising fuel costs, the total value of services under this MOU has been amended to a cap of \$200,000 per year. This increase from the previous \$100,000 limit serves as a precautionary measure to ensure uninterrupted fleet operations without requiring further authorization from the County of Riverside Board of Supervisors. All other financial terms, including car wash rates and fuel markups, remain unchanged. No additional costs will be charged to the General Fund.

Attachments

[FINAL City of San Jacinto Fleet MOU for Fuel and Car Wash 2025.pdf](#)

[Rivco Fleet FY25_26 Approved Allocation Rates.pdf](#)

[Amendment No. 1 - City of San Jacinto.pdf](#)

County of Riverside
Fleet Services and Supplies Agreement
(Fuel and Car Washes Only)

This **County of Riverside Fleet Services and Supplies Agreement** ("Agreement") is made and entered into by and between the County of Riverside, a political subdivision of the State of California, through its Purchasing and Fleet Services Department, ("County") and the City of San Jacinto, a California municipal corporation, ("Customer"). Customer and County are sometimes referred to herein individually as a "Party" and collectively as the "Parties".

WHEREAS, California Government Code section 23008 provides, "[w]henver it is economical and satisfactory to do so, a county may lease equipment, perform work, or furnish goods for any district or municipal corporation within the county, if before the work is done or the goods are ordered or furnished by the county, an amount equal to the cost, or an amount 10 percent in excess of the estimated cost, is so reserved from the funds of the district or municipal corporation to be charged that it may be transferred to the county, when the work is completed or the goods are supplied"; and

WHEREAS, Customer is a district or municipal corporation within the County of Riverside; and

WHEREAS, Customer has requested that the County provide certain fleet services and supplies; and

WHEREAS, County is qualified to provide said fleet services and supplies; and

WHEREAS, the Parties have found it economical and satisfactory to do so; and

WHEREAS, before the fleet services and supplies are provided, Customer agrees to reserve an amount equal to the cost, or an amount 10 percent in excess of the estimated cost, from the funds of Customer to be transferred to the County when the fleet services are completed or fleet supplies are supplied.

NOW, THEREFORE, the Parties agree as follows:

I. FLEET SERVICES AND SUPPLIES

- A. County shall provide the fleet services and supplies set forth in Exhibit A, attached hereto and incorporated herein by this reference, when mutually agreed to by County and Customer.
- B. For fuel and car wash services, Customer shall have access to the County sites listed in Exhibit B, attached hereto and incorporated herein by this reference. Updates to Exhibit B shall be provided by County when changes occur. No amendment is warranted for changes to Exhibit B. County will assign each of Customer's drivers a Personal Identification Number ("PIN") to be used when obtaining fuel and car washes from County sites. Annually or more frequently if changes occur, Customer shall provide a list of authorized drivers that may obtain fuel and car washes at County sites so that individual PINs may be assigned and kept accurate. For simplicity of billing, Customers may, at their discretion, elect to use a "summary PIN" for groups of drivers (this approximates an

account number for groups of drivers). Customer shall be responsible to keep each "PIN" confidential and Customer shall be liable for all charges associated with its assigned "PIN(s)" whether authorized by Customer or not. Customer shall provide a list of vehicles/equipment that are authorized to use the fleet services and supplies at least annually or more frequently if changes occur.

- C. **DISCLAIMER OF WARRANTIES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, ALL FLEET SERVICES AND SUPPLIES PROVIDED HEREUNDER ARE EXPRESSLY PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTY OF ANY KIND. COUNTY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF QUALITY, MERCHANTABILITY, TITLE, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE AND SUCH IMPLIED WARRANTIES, ANY OTHER WARRANTIES, REPRESENTATIONS, CONDITIONS AND TERMS, EXPRESS OR IMPLIED (WHETHER IMPLIED BY STATUTE, COMMON LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, TRADE USAGE OR OTHERWISE), ARE HEREBY EXCLUDED TO THE FULLEST EXTENT PERMITTED BY LAW. CUSTOMER ACKNOWLEDGES THAT IT HAS NOT RELIED UPON ANY REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, MADE BY THE COUNTY, OR ANY PERSON ON COUNTY'S BEHALF. IN NO EVENT SHALL COUNTY BE LIABLE FOR SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE PERFORMANCE OR NON-PERFORMANCE OF ITS OBLIGATIONS UNDERTAKEN IN THIS AGREEMENT.

II. PAYMENT PROVISIONS

- A. Customer agrees to pay for all fleet services and supplies provided by County to Customer. The total dollar amount of this Agreement will be determined by the total amount and nature of the fleet services and supplies provided by County to Customer. There is no guaranteed maximum or minimum number of fleet services and supplies to be provided under this Agreement. The total value of services provided by County to Customer shall not exceed \$100,000, unless the County of Riverside Board of Supervisors' approval is obtained.
- B. County shall charge Customer for the fleet services and supplies as described in Exhibit A. Rates are approved annually by the County of Riverside Board of Supervisors and will be provided to Customer as approved, generally about thirty (30) days prior to implementation of the new rates (rates are typically effective on July 1st of each year). The rates as approved do not include sales tax, or other applicable duties as may be required by law. Any sales tax and duties required by law will be charged to the Customer in addition to the rates.
- C. Before the fleet services and supplies are provided, Customer represents and warrants that it will reserve an amount equal to the cost, or an amount 10 percent in excess of the estimated cost, from the funds of Customer to be transferred to the County when the fleet services are completed or fleet supplies are supplied.
- D. Customer will be invoiced in arrears monthly by County. Customer shall remit full payment of the undisputed invoice amount to County within thirty (30) days of receipt of invoice. Checks shall be made payable to: County of Riverside Purchasing and Fleet Services Department.

III. GENERAL TERMS AND CONDITIONS

- A. Recitals. County and Customer agree that the recitals herein are true and correct and are incorporated into and shall constitute a part of this Agreement.
- B. Term. This Agreement shall be effective upon signature of this Agreement by both Parties and continues in effect through June 30, 2030, unless terminated earlier in accordance with the terms hereof.
- C. Termination.
1. Termination without Cause. Either Party may terminate this Agreement at any time without cause by giving thirty (30) days' prior written notice to the other Party.
 2. Termination with Cause. In the case of breach, the non-breaching Party may terminate this Agreement with cause if it provides thirty (30) days' written notice to the breaching Party identifying the breach in reasonable detail and the breach remains uncured at the end of the thirty-day (30-day) notice period. The termination shall be effective as of the end of the thirty-day (30-day) notice period; except if the Party receiving the notice disputes the breach in a written notice within such thirty-day (30-day) period, the Parties will first comply with the dispute resolution procedures in this Agreement and the Agreement will terminate (a) within thirty-days (30-days) after final resolution of the dispute, if the breaching Party has not cured the breach; or (b) immediately after final resolution of the dispute if it is determined that the dispute was not brought in good faith but principally for the purpose of delay. Customer shall pay for all fleet services and supplies provided by County in accordance with this Agreement prior to the date of termination. This provision does not apply to a breach for Customer's non-payment. County may terminate this Agreement with immediate effect by giving written notice to Customer if Customer fails to pay any amount due under this Agreement on the due date for payment and failure to cure any non-payment ten (10) days after being provided written notice thereof.
- D. Mutual Indemnification. The indemnity obligations contained in this Agreement shall survive the termination or expiration of this Agreement.
1. County Indemnification. County shall indemnify and hold harmless the Customer from any liability, action, claim or damage whatsoever, based or asserted upon any negligence, recklessness or willful misconduct of the County, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. County shall defend, at its sole expense, all costs, and fees including, but not limited to, attorney fees, cost of investigation, defense and settlements or awards, the Customer in any claim or action based upon such alleged acts or omissions. With respect to any action or claim subject to indemnification herein by County, County shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of Customer; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes County's indemnification to Customer as set forth herein. County's obligation hereunder shall be satisfied when County has provided to Customer the

appropriate form of dismissal relieving Customer from any liability for the action or claim involved.

2. Customer Indemnification. Customer shall indemnify and hold harmless the County, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as County Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any negligence, recklessness or willful misconduct of the Customer, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. Customer shall defend, at its sole expense, all costs, and fees including, but not limited to, attorney fees, cost of investigation, defense and settlements or awards, the County Indemnitees in any claim or action based upon such alleged acts or omissions. With respect to any action or claim subject to indemnification herein by Customer, Customer shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of County; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes Customer's indemnification to County Indemnitees as set forth herein. Customer's obligation hereunder shall be satisfied when Customer has provided to County the appropriate form of dismissal relieving County from any liability for the action or claim involved.

E. Insurance. Customer shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverages during the term of this Agreement.

1. Workers' Compensation: Customer shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including occupational disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of the County of Riverside.
2. Commercial General Liability: Customer shall maintain commercial general liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise out of or in any way relate to this Agreement. Policy shall name the County as Additional Insured. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit.
3. Vehicle Liability: For all vehicles or mobile equipment used by Customer in connection with this Agreement, Customer shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit. Policy shall name the County as Additional Insureds.
4. General Insurance Provisions – All Lines: (1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a

requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term. (2) Customer must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the County, and at the election of the County's Risk Manager, Customer's carriers shall either: (i) reduce or eliminate such self-insured retention as respects this Agreement with the County, or (ii) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses. (3) Customer shall cause Customer's insurance carrier(s) to furnish the County of Riverside with either (i) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and (ii) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If Customer's insurance carrier(s) policies does not meet the minimum notice requirement found herein, Customer shall cause Customer's insurance carrier(s) to furnish a thirty (30) day Notice of Cancellation Endorsement. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. County and Customer shall not commence operations under this Agreement until the County has been furnished original Certificate(s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance. (4) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the County. (5) Customer agrees to notify County of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

- F. Agreement Administration/Agreement Liaison. The Director of Purchasing and Fleet Services, or designee, shall administer this Agreement on behalf of the County and serve as the liaison with Customer in connection with this Agreement. Upon execution of this Agreement, Customer shall designate an individual to administer this Agreement on behalf of the Customer and serve as the liaison with County in connection with this Agreement.
- G. Notices. All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective Parties at the addresses set forth below and are deemed submitted two (2) days after their deposit in the United States mail, postage prepaid:

County of Riverside
Purchasing and Fleet Services

City of San Jacinto

Attn: Director of Purchasing and Fleet Services
4293 Orange Street
Riverside, CA 92501

Attn: City Manager
595 S San Jacinto Ave
San Jacinto, CA 92583

- H. Force Majeure. If the Parties herein are unable to comply with any provision of this Agreement due to causes beyond their reasonable control, and which could not have been reasonably anticipated, including but not limited to, acts of God/nature, acts of war/terrorism, civil disorders, riots, labor disputes, industrial disturbances, utility failures, embargoes, acts or orders of government, or other similar acts, the Parties shall not be held liable for such failures to comply.
- I. Disputes. The Parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the Parties. Any dispute relating to this Agreement, which is not resolved by the Parties shall be decided by the Riverside County Contract Compliance Officer who shall furnish the decision in writing. The decision of the Riverside County Contract Compliance Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. Prior to the filing of any legal action related to this Agreement, the Parties shall be obligated to attend a mediation session in Riverside County before a neutral third party mediator. A second mediation session shall be required if the first session is not successful. The Parties shall share the cost of the mediations.
- J. Interpretation. The Parties acknowledge that they had the opportunity to consult with legal counsel of choice. The rule of construction to the effect that any ambiguities in an agreement are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement.
- K. Waiver. Any waiver by County of any breach of any one or more terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of County to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing the County from enforcing the terms of this Agreement.
- L. Independent Contractors. The relationship of the Parties hereto is that of independent contractors. Nothing in this Agreement is intended to, or should be construed to, create a partnership, agency, joint venture or employment relationship.
- M. Compliance with Applicable Laws. The Parties shall comply with all applicable federal, state and local laws and regulations. The Parties shall comply with all applicable County policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the Parties shall comply with the more restrictive law or regulation. Any provision required to be in this Agreement by any applicable federal, state or local laws and regulations shall bind County and Customer, whether or not expressly provided in this Agreement.
- N. Assignment and Delegation. Customer shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of

the County. Any attempt to delegate or assign any interest herein by Customer without the prior written consent of the County shall be deemed void and of no force and effect.

- O. Third Party Beneficiaries. This Agreement is entered into solely for the benefit of County and Customer. No third party shall be deemed a beneficiary of this Agreement, and no third party shall have the right to make any claim or assert any right under this Agreement.

- P. Governing Law; Venue. This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in Superior Court of the State of California located in Riverside, California, and the Parties waive any provision of law providing for a change of venue to another location.

- Q. Severability. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

- R. Entire Agreement; Amendments. This Agreement, including any exhibit(s), constitutes the entire agreement of the Parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both Parties.

- S. Counterparts; Signatures. This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Customer represents and warrants that the individual signing this Agreement on behalf of Customer has full and complete authority to bind Customer to each and every term of this Agreement. Each Party to this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The Parties further agree that the electronic signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures.

[Signature Page Follows]

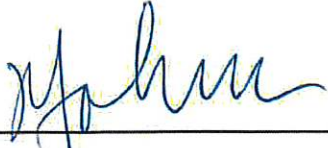
IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

County:

By: 
Meghan Hahn
Director of Purchasing and Fleet Services

Date: 7/3/25

Customer:

By: 
Robert A. Johnson, City Manager

Date: 6/18/2025

Approved as to Form:

County Counsel

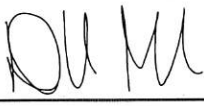
By: 
Deputy

Exhibit A
Fleet Services and Supplies

1. Car Wash (Automated) (Charged at Current Rate Per Car Wash)
2. Fuel Services (Charged at County Cost Plus Current Per Gallon Purchased Markup Rate)

Exhibit B
County of Riverside Fleet Services Fueling Sites

| | |
|---|--|
| Riverside (County Circle) – Site #17 | 4066 County Circle Dr., Riverside, CA 92503 |
| Riverside (Orange St.) – Site #13 | 4293 Orange St., Riverside, CA 92501 |
| Hemet – Site #14 | 824 N. State St., Hemet, CA 92543 |
| Murrieta – Site #19 | 30755-V Auld Rd., Murrieta, CA 92563 |
| Perris – Site #23 | 308 E. San Jacinto Ave., Perris, CA 92570 |
| Moreno Valley – Site #20 | 25241 Cottonwood Ave., Moreno Valley, CA 92553 |
| Banning – Site #15 | 1628 S. Hargrave, Banning, CA 92220 |
| Cabazon – Site #22 | 50208 Main St., Cabazon, CA 92230 |
| Indio – Site #16 | 82-775 Plaza Ave., Indio, CA 92201 |
| Thermal – Site #26 | 86-625 Airport Blvd., Thermal, CA 92274 |
| Blythe – Site #25 | 226 W. Barnard St., Blythe, CA 92225 |

County of Riverside Fleet Services Car Wash Sites

| | |
|--|--------------------------------------|
| Riverside (Orange St.) – Site #13 | 4293 Orange St., Riverside, CA 92501 |
| Blythe – Site #25 | 226 W. Barnard St., Blythe, CA 92225 |
| Indio – Site #16 | 82-775 Plaza Ave., Indio, CA 92201 |

County of Riverside
Purchasing & Fleet Services Department
FY25/26 Fleet Services Department Allocation

Attachment B - Rate Sheet

| MOTOR POOL RENTAL AND ASSIGNED VEHICLE RATES | | | | | | | | |
|---|---------------------|--|--|--------------------------------|--|---|--|--|
| | | Monthly Rental (MPR) or Dept Assigned (MPA) Rates | | Daily Rental Rate (MPR) | | Rental (MPR) CPM Maintenance, Repair & Fuel Per Mile | | |
| Vehicle Description | Vehicle Type | FY 24/25 Rate | FY 25/26 PROPOSED RATES | FY 24/25 Rate | FY 25/26 PROPOSED RATES | FY 24/25 Rate | FY 25/26 PROPOSED RATES | |
| Compact Sedan | Sedans 02 | \$ 413 | \$ 412.00 | \$ 26.00 | \$ 26.00 | 0.25 | 0.23 | |
| Intermediate Sedan | Sedans 03 | \$ 433 | \$ 433.00 | \$ 28.00 | \$ 28.00 | 0.31 | 0.31 | |
| Full Size Sedan | Sedans 04 | \$ 483 | \$ 454.00 | \$ 31.00 | \$ 29.00 | 0.57 | 0.47 | |
| Mini Van | Vans 01 | \$ 589 | \$ 558.00 | \$ 37.00 | \$ 35.00 | 0.34 | 0.38 | |
| Full Size Van | Vans 02 | \$ 652 | \$ 683.00 | \$ 41.00 | \$ 43.00 | 0.38 | 0.52 | |
| 1/2 Ton Pick Up | Trucks 02 | \$ 592 | \$ 620.00 | \$ 37.00 | \$ 39.00 | 0.55 | 0.40 | |
| 4x4 1/2 Ton Pick Up | Trucks 03 | \$ 632 | \$ 641.00 | \$ 40.00 | \$ 41.00 | 0.40 | 0.42 | |
| 4x4 3/4 Ton Pick Up | Trucks 04 | \$ 701 | \$ 703.00 | \$ 44.00 | \$ 44.00 | 0.53 | 0.62 | |
| 4x4 Mini Utility (SUV) | SUV 01 | \$ 493 | \$ 495.00 | \$ 31.00 | \$ 31.00 | 0.39 | 0.32 | |
| 4x2 Utility (SUV) | SUV 03 | \$ 552 | \$ 537.00 | \$ 35.00 | \$ 34.00 | 0.40 | 0.32 | |
| 4x4 Utility (SUV) | SUV 02 | \$ 582 | \$ 547.00 | \$ 37.00 | \$ 35.00 | 0.34 | 0.35 | |
| ZEV Vehicles | ZEV 01 | \$ 682 | \$ 662.00 | \$ 43.00 | \$ 42.00 | 0.36 | 0.36 | |
| Average | | \$ 567 | \$ 562.08 | \$ 35.83 | \$ 35.58 | \$ 0.40 | \$ 0.39 | |

Notes:

1. Motor Pool DAILY rental charges include: maintenance rate per mile and fuel rate per mile.
2. ONLY Motor Pool Vehicles are included in the maintenance rate per mile or CPM (Rate was only based on these vehicles)
3. All other Fleet and department owned vehicles will be charged actual cost per repair including BOS rates to cover overhead expenses.
4. Vehicle accidents, abuse, damaged in use and modifications will be billed back to the departments for rentals and department assigned vehicles.

| OTHER FLEET SERVICES RATES | | | |
|--|---------------------------|--|--|
| Service | FY 24/25 RATES | FY 25/26 PROPOSED RATES | Unit |
| Car Wash (automated) | \$ 10.00 | \$ 10.00 | Per Car Wash |
| Fuel - Fleet Fuel Sites & Commercial Purchases | \$ 0.45 | \$ 0.47 | Per Gallon Purchased Markup / Includes Markup for EV Project |
| Allocation Rate Per Vehicle Per month Enrolled | N/A | \$ 279.95 | Per Vehicle Enrolled at the 1st of Every Month |

Notes:

Fleet Management Information System (FMIS) Rate has been eliminated in FY25/26. Actual cost distribution for FMIS and RCIT BSA Support will be billed to all Fleets utilizing these services on 1 July each FY and included in the Fleet Allocation rate.

**Amendment No. 1 to the County of Riverside
Fleet Services and Supplies Agreement
(Fuel and Car Washes Only)**

| | |
|------------------------------------|------------------------------------|
| Term: | July 3, 2025 through June 30, 2030 |
| Effective Date of Amendment No. 1: | Upon Signature of Both Parties |
| Original Maximum Contract Amount: | \$100,000 |
| Amended Maximum Contract Amount: | \$200,000 Annually |

This **Amendment No. 1 to the County of Riverside Fleet Services and Supplies Agreement** (“Amendment No. 1”) is made and entered into by and between the County of Riverside, a political subdivision of the State of California, through its Purchasing and Fleet Services Department, (“County”) and the City of San Jacinto, a California municipal corporation, (“Customer”). Customer and County are sometimes referred to herein individually as a “Party” and collectively as the “Parties”.

RECITALS

WHEREAS, County and Customer entered into that certain County of Riverside Fleet Services and Supplies Agreement (Fuel and Car Washes Only), executed July 3, 2025, (“Agreement”); and

WHEREAS, County and Customer now desire to amend the Agreement to increase the maximum contract amount;

NOW THEREFORE, the Parties agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.
2. **Payment Provisions.** The fourth sentence of Subsection A. of Section II. PAYMENT PROVISIONS of the Agreement is hereby amended to increase the maximum contract amount from a not to exceed amount of \$100,000 to \$200,000 annually, as follows:

“The total value of services provided by County to Customer shall not exceed \$200,000 annually, unless the County of Riverside Board of Supervisors’ approval is obtained.”
3. **Miscellaneous.** All other terms and conditions of the Agreement not modified herein shall remain unchanged and in full force and effect.
4. **Effective Date.** This Amendment No. 1 shall be effective upon signature of this Amendment No. 1 by both Parties.
5. **Counterparts; Electronic Signatures.** This Amendment No. 1 may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party to this Amendment No. 1 agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic

**Amendment No. 1 to the County of Riverside
Fleet Services and Supplies Agreement
(Fuel and Car Washes Only)**

Transactions Act (“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Amendment No. 1. The Parties further agree that the electronic signatures of the Parties included in this Amendment No. 1 are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the Party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment No. 1.

COUNTY OF RIVERSIDE, a political subdivision of the State of California

CITY OF SAN JACINTO, a California municipal corporation

By: _____

By: _____

Meghan Hahn

Robert A. Johnson

Director of Purchasing and Fleet Services

City Manager

Dated: _____

Dated: _____

APPROVED AS TO FORM:

Minh C. Tran
County Counsel

By: _____

Danielle Maland
Deputy County Counsel

April 7, 2026

TO: City Council

REQUESTED BY: Craig Hayes, City Attorney

APPROVED BY: Robert A. Johnson, City Manager

SUBJECT: Discussion of Decorum Policy, Senate Bill 707 Brown Act Updates

RECOMMENDATION:

Receive and File

DISCUSSION:

Decorum Policy

On March 4, 2025, the City Council adopted the City of San Jacinto Rules of Decorum Policy (“Decorum Policy”). The City Council recognized a need to establish rules of decorum that would promote a higher degree of efficiency in the performance of their duties, while ensuring the free exchange of information and public debate at City Council meetings.

From the March 4, 2025 Staff Report:

The purpose of the City of San Jacinto Rules of Decorum Policy (the “Policy”) is to promote mutual respect, civility, and orderly conduct among elected and appointed City officials, City staff, and members of the public and to promote and maintain the highest standards of personal and professional conduct in the City's governance. While recognizing there are differing opinions and styles, and disagreement is sometimes a part of the public process, the City Council acknowledges and values its duty to model ethical and civil behavior for City staff and members of the public.

The Policy includes, among other things, general standards of conduct at public meetings, the role of the presiding officer at public meetings, rules of decorum for Councilmembers at public meetings and while in office, and remedial actions for violation of the Policy.

Based on feedback from the Council, there is a desire to review the Decorum Policy and discuss its contents. The City Attorney will provide an overview of, and a lead a discussion on, the Decorum Policy at the City Council Meeting.

Senate Bill 707

In 2025, the California Legislature adopted Senate Bill 707 (“SB 707”), which substantially updates and modernizes key components of the Ralph M. Brown Act (“Brown Act”). This is to, among other things, reflect technological changes and promote greater public participation in meetings. The updates include new requirements for specific legislative bodies, expanded and updated teleconferencing options, and other miscellaneous changes.

Several of the most significant new requirements under SB 707 apply to “eligible legislative bodies,” a new term introduced and defined in Government Code section 54953.4. As such a body, the City must follow these requirements starting July 1, 2026. Overall, these new requirements mandate hybrid meetings that allow the public to view and participate in meetings remotely to increase public accessibility to open meetings. These requirements also include specific measures to be taken to avoid potential meeting disruptions. In addition, these new requirements mandate reasonable efforts to ensure open meetings are accessible to non-English speaking populations, as well as any other populations potentially less engaged with the City’s public meetings.

In 1988, the California Legislature first adopted provisions allowing for teleconferencing under the Brown Act. Within the past five years, the Legislature has greatly expanded teleconferencing provisions, first under AB 361 (teleconferencing during declared emergencies) and then under AB 2449 (teleconferencing for “just cause” or personal medical emergency reasons). SB 707 largely maintains the existing teleconferencing options for legislative body members, but reorganizes the provisions and adds new teleconferencing options under certain circumstances. This includes teleconferencing as a reasonable accommodation and updates to alternative teleconferencing rules.

Finally, SB 707 makes miscellaneous updates to the Brown Act, such as providing copies of the Brown Act to City Council members and other minor updates and clarifications.

The City Attorney will present an overview of SB 707 at the City Council Meeting.

Attachments

[Resolution No. 4065 - Decorum Policy](#)

Resolution No. 4065

**STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) SS
CITY OF SAN JACINTO)**

RESOLUTION NO. 4065

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SAN JACINTO, CALIFORNIA, ADOPTING THE CITY OF
SAN JACINTO RULES OF DECORUM POLICY**

WHEREAS, the City Council recognizes a need to establish rules of decorum that will promote a higher degree of efficiency in the performance of its duties, while ensuring the free exchange of information and public debate at City Council meetings.

WHEREAS, the City of San Jacinto ("City") has prepared the City of San Jacinto Rules of Decorum Policy ("Decorum Policy"), attached hereto as Exhibit "A."

WHEREAS, the City desires to adopt the Decorum Policy to promote mutual respect, civility, and orderly conduct among elected and appointed City officials, City staff, and members of the public and to promote and maintain the highest standards of personal and professional conduct in the City's governance..

NOW, THEREFORE, the City Council of the City of San Jacinto hereby finds, determines, and resolves as follows:

SECTION 1. The recitals set forth above are true and correct and are incorporated into this resolution by this reference.

SECTION 2. The City hereby adopts the City of San Jacinto Rules of Decorum Policy, attached hereto as Exhibit "A."

SECTION 3. This Resolution shall be effective as of the date of adoption. The Clerk shall certify the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 4th day of March 2025, by the following vote:

AYES: Sanchez, Ledezma, Ayala, Ruiz, Vandever
NAYS: None
ABSTAIN: None
ABSENT: None

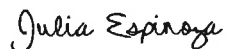
Resolution No. 4065

CITY OF SAN JACINTO:



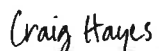
Valerie Vandever, Mayor

ATTEST:



Julia Espinoza, City Clerk

**APPROVED AS TO FORM:
BEST, BEST & KRIEGER LLP**



Craig P. Hayes, City Attorney

Resolution No. 4065

CERTIFICATION

**STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) SS
CITY OF SAN JACINTO)**

I, Julia Espinoza, City Clerk of the City of San Jacinto, DO HEREBY CERTIFY that the foregoing Resolution No. 4065 was passed, approved, and adopted by the Regular Meeting of the San Jacinto City Council held on the 4th day of March 2025, by the following vote:

AYES: Sanchez, Ledezma, Ayala, Ruiz, Vandever
NAYS: None
ABSTAIN: None
ABSENT: None

WITNESS MY HAND AND OFFICIAL SEAL this 4th day of March 2025

Julia Espinoza

Julia Espinoza, City Clerk

Resolution No. 4065

EXHIBIT "A"
CITY OF SAN JACINTO RULES OF DECORUM POLICY

[attached behind this page]

CITY OF SAN JACINTO RULES OF DECORUM POLICY

CITY OF SAN JACINTO RULES OF DECORUM POLICY

PURPOSE

The purpose of this City of San Jacinto Rules of Decorum Policy (the “Policy”) is to promote mutual respect, civility, and orderly conduct among elected and appointed City officials, City staff, and members of the public and to promote and maintain the highest standards of personal and professional conduct in the City's governance. While recognizing there are differing opinions and styles, and disagreement is sometimes a part of the public process, the City Council acknowledges and values its duty to model ethical and civil behavior for City staff and members of the public. City Council decisions and work, therefore, must meet the most demanding ethical standards and demonstrate the highest levels of achievement in following this Policy.

SCOPE

This Policy applies to the City Council and any other affiliated entity (now or later established) comprised, in whole or in part, by a majority of the City Council. This Policy also applies to any commission, committee, or board of the City. This Policy shall be in addition to the procedures for decorum and order during public meetings in the City of San Jacinto City Council Orientation & Procedures Handbook (the “Procedures Handbook”).

RULES OF DECORUM

1. General Standards of Conduct at Public Meetings.

The City holds numerous public meetings, such as meetings of the City Council and City commissions, boards and committees (hereinafter "Public Meetings"). In order to safeguard participatory democracy in San Jacinto, all City elected officials, appointed officials and employees, along with members of the public, are expected to adhere to the following standards of conduct:

- Treat everyone courteously;
- Listen to others respectfully;
- Exercise self-control and avoid threats of violence and loud, insulting, demeaning, or offensive communications;
- Give open-minded consideration to all viewpoints;
- Focus on the issues and avoid personalizing debate; and
- Embrace respectful disagreement and dissent as democratic rights that are inherent components of an inclusive public process and tools for forging sound decisions and allow all members of the public to speak without intimidation or interruption.

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2. Presiding Officer at Public Meetings.

(a) The Mayor of the City Council shall be the Presiding Officer at all meetings of the City Council. In the absence of the Mayor, the Mayor Pro Tem shall preside. In the absence of both the Mayor and Mayor Pro Tem, the City Council shall select a temporary Presiding Officer to serve until the arrival of the Mayor or the Mayor Pro Tem or until adjournment, whichever first occurs. The Presiding Officer shall, among other things, do the following:

- Maintain order and decorum at all City Council meetings.
- State (or cause to be stated) each question coming before the City Council.
- Determine all points of order subject to the right of any Councilmember to appeal to the City Council.
- Announce the decisions of the City Council on all subjects.
- Enforce the provisions of this Policy.

(b) The Presiding Officer shall refer to [“Rosenberg’s Rules of Order”](#) to decide all questions of interpretation of these rules, points of order or other questions of procedure requiring rulings. Any such decision or ruling shall be final unless overridden or suspended by majority vote of the Councilmembers present and voting.

3. Rules of Decorum For Councilmembers at Public Meetings.

(a) Councilmembers shall preserve order and decorum. No Councilmember shall delay or interrupt the proceedings of the City Council or disturb any member of the public while he or she is properly recognized and addressing the City Council.

(b) Councilmembers shall treat everyone with respect by actively listening to other viewpoints, and not interrupting, ignoring, or belittling the contributions of others. Councilmembers will use professional language.

(c) Councilmembers shall not engage in any abusive or vulgar language and shall avoid personal attacks on any other member of the City Council, City staff or the public; nor shall they publicly impugn the integrity or honesty of such individuals.

(d) Councilmembers desiring to speak shall address the Presiding Officer and, upon recognition by the Presiding Officer, shall confine themselves to the question under debate.

(e) Once recognized by the Presiding Officer, a Councilmember shall not be interrupted when speaking unless called to order by the Presiding Officer, unless a point of order or personal privilege is raised by another Councilmember, or unless the speaker chooses to yield to questions from another Councilmember.

(f) If a Councilmember is called to order, that Councilmember shall cease speaking immediately until the question of order is determined. If ruled to be in order, he or she shall be

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permitted to proceed. If ruled to not be in order, he or she shall remain silent or shall alter his or her remarks so as to comply with the rules of the City Council.

(g) Councilmembers desiring to question City staff shall address their question to the City Manager or City Attorney, in appropriate cases, who shall be entitled either to answer the inquiry themselves or designate some member of City staff for that purpose.

(h) Discussion by Councilmembers must relate to the subject matter at hand and shall be relevant and pertinent to allow for the expeditious disposition and resolution of the business before the City Council.

(i) Councilmembers shall make impartial decisions in the best interest of the City, free of narrow political interests, financial, and other personal interests that impair independence of judgment or action, and are consistent with, but not limited to, the requirements of the Political Reform Act and other State and local laws.

(j) Councilmembers must allow for adequate discussion of the minority point of view. Councilmembers shall recognize and accept legitimate differences of opinion. Councilmembers shall act with integrity in accepting, supporting, and defending the City Council. Once the City Council takes action, Councilmembers should commit to supporting said action and not create barriers to the implementation of said action.

(k) Councilmembers shall respect confidences and information designated as "confidential" and not disclose information received during any Closed Session of the City Council held pursuant to State law.

(l) Any Councilmember may move to require the Presiding Officer to enforce the rules of decorum and order, and the affirmative vote of a majority of the City Council shall require the Presiding Officer to do so.

4. Rules of Decorum For Councilmembers While in Office.

Councilmembers have a duty to:

(a) Prepare for meetings by understanding the background, purpose, and arguments for and against items of business.

(b) Seek background information about agenda items and operational matters by contacting the City Manager and providing adequate notice of issues that arise before meetings, including, but not limited to, a potential conflict of interest with an agenda item.

(c) Avoid making individual pronouncements and public conjectures outside of City Council meetings about the City on matters not yet decided by the City Council.

(d) Abide by and defend all applicable laws and policies, especially the political campaign, lobbying, and conflict of interest laws enforced by the Fair Political Practices Commission, State laws, and the Procedures Handbook.

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(e) Safeguard the ability to make independent, objective, fair and impartial judgments by scrupulously avoiding financial and social relationships and transactions that may compromise, or give the appearance of compromising, objectivity, independence, and honesty.

(f) Carefully consider if exceeding or appearing to exceed authority of office for personal or financial gain. When in doubt, avoid actions that create, in the mind of a reasonable observer, the appearance of impropriety, ethical lapses, legal violations, or actions inconsistent with this Policy.

(g) Deter rumors and misunderstandings by making factual information available, answering questions directly, telling the truth, and admitting to a lack of knowledge if necessary.

(h) Refrain from making unauthorized commitments or promises of any kind purporting to bind the City. Refrain from any gratuitous comments that may harm the City's position in litigation or potential litigation.

(i) Refer citizen complaints to the City Manager.

(j) Refrain from using status as a public office holder to influence the outcome of a community meeting or purport to represent the City Council as a whole unless otherwise authorized to by the majority of the City Council. Remain a neutral observer, indicating when expressing personal opinions, and referring questions related to City policies to the City Manager.

(k) Refrain from contacting City staff directly, questions to City staff should be channeled through the City Manager so that appropriate lines of communication are open and effectively utilized.

(l) Utilize City resources, including but not limited to, equipment, supplies, staff time, telephones, and computers in a manner consistent with City policies, the Political Reform Act, and State laws.

VIOLATIONS OF POLICY

1. Presiding Officer.

The Presiding Officer shall request that a Councilmember who is breaching the rules of decorum be orderly and comply with this Policy. If after receiving a warning from the Presiding Officer the Councilmember fails to comply with this Policy, the Presiding Officer may agendaize an item for the next meeting of the City Council to discuss the conduct and have the City Council determine if the conduct is in violation of this Policy. If a majority of the City Council by affirmative vote determines the conduct was in violation of this Policy, the majority of the City Council may impose by affirmative vote any of the following remedial actions:

- Issue a letter of warning from the City Council;
- Adopt a resolution expressing disapproval of the conduct of the Councilmember and censure by the City Council;

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- Remove the Councilmember from their position on City committees or revoke their appointment to other agency committees; or
- Remove the Councilmember from their position as Mayor or Mayor Pro Tem, as applicable, and select a successor to such office pursuant to the selection procedure established in the Procedures Handbook.

2. Motion to Enforce.

If the Presiding Officer fails to enforce the rules set forth above, any Councilmember may move the City Council to require the Presiding Officer to do so, and an affirmative vote of a majority of the City Council shall require him or her to do so. If the Presiding Officer of the City Council fails to carry out the will of a majority of the City Council, the majority of the City Council may designate another member of the City Council to act as Presiding Officer for the limited purpose of enforcing any rule of this Policy which it wishes enforced.