



**AGENDA**  
**CITY OF NORCO**  
CITY COUNCIL/COMMUNITY REDEVELOPMENT AGENCY  
REGULAR MEETING  
CITY COUNCIL CHAMBERS – 2820 CLARK AVENUE  
JUNE 2, 2010

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- CALL TO ORDER: 7:00 p.m.
- ROLL CALL: Mayor Malcolm G. Miller, M.D.  
Mayor Pro Tem Berwin Hanna  
Council Member Kathy Azevedo  
Council Member Kevin Bash  
Council Member Harvey C. Sullivan
- PLEDGE OF ALLEGIANCE: Mayor Miller
- INVOCATION: New Beginnings Community Church  
*John Weyhgandt, Deacon*
- PRESENTATIONS: Norco Girl Scout Troup 852  
*Kristin Gardetto ~ Highland Elementary*  
*Ally Larsen ~ Highland Elementary*  
*Vanessa Morley ~ Highland Elementary*
- Norco High School Air Force JROTC  
*George Alan Ingalls Memorial Plaque*

**REGULAR COMMUNITY REDEVELOPMENT AGENCY (CRA) AGENDA AS FOLLOWS:**

1. CRA CONSENT CALENDAR ITEMS: *(All items listed under the Consent Calendar are considered to be routine and may be enacted by one motion. Prior to the motion to consider any action by the Agency, any public comments on any of the Consent Items will be heard. There will be no separate action unless Members of the Agency Board request specific items be removed from the Consent Calendar)*
  - A. CRA Minutes:  
Regular Meeting of May 19, 2010  
Adjourned Special Meeting of May 18, 2010  
Special Meeting of May 18, 2010  
**Recommended Action: Approve the CRA Minutes (City Clerk)**

2. JOINT CRA/CITY COUNCIL PUBLIC HEARINGS:

- A. Annual Operating Budgets for the City of Norco and the Norco Redevelopment Agency for Fiscal Year 2010-11

*As part of the ongoing public process for the City Council and Norco Redevelopment Agency Board of Directors to adopt operating budgets for the City and CRA for the Fiscal Year (FY) 2010-2011, staff is recommending that the City Council and CRA Board conduct a Joint Public Hearing to accept public input on the FY 2010-2011 Preliminary Budget.*

**Recommended Action: Receive public comments for the Preliminary Operating Budgets for the City Council/Norco Redevelopment Agency and continue the Joint Public Hearing to June 16, 2010 for final approval and adoption.** (Deputy City Manager/Director of Finance)

- B. Capital Improvement Program Budgets for the City of Norco and the Norco Redevelopment Agency for Fiscal Years 2011-2015

*The City Council/Agency Board held a Budget Workshop on May 18, 2010 to discuss the five-year Capital Improvement Program (CIP) for Fiscal Years 2011-2015. The City Council/Agency Board will open a Public Hearing to receive input from the public regarding the proposed CIP Budgets prior to final adoption.*

**Recommendation: Receive public comments for the proposed Capital Improvement Program Budgets; adopt Resolution No. 2010\_\_\_\_, approving and adopting the City of Norco Capital Improvement Program for Fiscal Years 2011-2015; and adopt CRA Resolution No. 2010-\_\_\_\_, approving and adopting the Norco Redevelopment Agency Capital Improvement Program for Fiscal Years 2011-2015.** (Deputy City Manager/Director of Finance)

3. JOINT CRA/CITY COUNCIL CONSENT ITEM:

- A. Modification to the City Attorney Agreement. **Recommended Action: Approve the City Attorney Agreement.** (City Manager/Executive Director)

OTHER CRA MATTERS:

ADJOURNMENT OF CRA:

**REGULAR CITY COUNCIL AGENDA AS FOLLOWS:**

4. CITY COUNCIL CONSENT CALENDAR ITEMS: *(All items listed under the Consent Calendar are considered to be routine and may be enacted by one motion. Prior to the motion to consider any action by the Council, any public comments on any of the Consent Items will be heard. There will be no separate action unless members of the Council or the audience request specific items be removed from the Consent Calendar. Items removed from the Consent Calendar will be separately considered under Item No. 5 of the Agenda)*
  - A. City Council Minutes:  
Regular Meeting of May 19, 2010  
Adjourned Special Meeting of May 18, 2010  
Special Meeting of May 18, 2010  
**Recommended Action: Approve the City Council Minutes** (City Clerk)
  - B. Planning Commission Action Minutes, Regular Meeting of May 26, 2010.  
**Recommended Action: Receive and File** (Planning Director)
  - C. Procedural Step to Approve Ordinance after Reading of Title Only.  
**Recommended Action: Approval** (City Clerk)
  - D. First Amendment to the Agreement for Law Enforcement Services Eliminating Three Motor Officer Positions. **Recommended Action: Authorize Mayor to sign the First Amendment to the Agreement for Law Enforcement Services between County of Riverside and City of Norco.** (Lt. Cooper)
  - E. Resolution Approving Amendment No. 3 to the Chino Basin Desalter Authority Joint Exercise Powers Agreement. **Recommended Action: Adopt Resolution No. 2010-\_\_\_, approving Amendment No. 3 to the Chino Basin Desalter Authority Joint Exercise Powers Agreement, and authorize the City Manager to execute the Amendment.** (Public Works Director)
  - F. Establishment of the Fire Chief as the Authorized Agent in Any Actions Necessary for the Purpose of Obtaining Financial Assistance Provided Through the Federal Department of Homeland Security. **Recommended Action: Adopt Resolution No. 2010-\_\_\_, identifying the Fire Chief as the Authorized Agent in any actions necessary for the purpose of obtaining financial assistance provided through the Federal Department of Homeland Security.** (Fire Chief)
  - G. Agreement with Valley Crest Landscape Maintenance to Perform Equestrian Trail Maintenance within Landscape Maintenance District Nos. 2, 3, 4 and 5. **Recommended Action: Approve a change order to the Valley Crest Landscape Maintenance Contract to restore the equestrian trails within Landscape Maintenance District Nos. 2, 3, 4 and 5 in the amount of \$46,266.** (Director of Public Works)

5. ITEMS PULLED FROM CITY COUNCIL CONSENT CALENDAR:

6. CITY COUNCIL PUBLIC HEARING:

A. Amendments to the Comprehensive Fee Resolution

*On January 21, 2009, the City Council adopted Resolution No. 2009-03 updating the fees for general City services. The proposed 2010 Resolution recommends adjustments to certain fees based on the changes to the Consumer Price Index from March 2009 to March 2010; the addition of certain new fees to the Comprehensive Fee Schedule; changes to certain building related fees based on updated cost of services study; and changes to certain facilities use charge based on elimination of groups 1 and 2 fee categories.*

**Recommended Action: Adopt Resolution No. 2010-\_\_\_\_, amending Resolution No. 2009-03 to update and adjust fees for General City Services as follows:**

- 1) **Adjustment to certain fees based on the changes to the Consumer Price Index from March 2009 to March 2010;**
- 2) **Addition of certain new fees to the Comprehensive Fee Schedule;**
- 3) **Changes to certain building related fees based on updated cost of services study; and**
- 4) **Changes to certain facilities use charge that eliminates groups 1 and 2 fee categories.**

(Deputy City Manager/Director of Finance)

7. CITY COUNCIL ITEM FOR ACTION:

A. Appointments to Various City Commissions

*The City of Norco has four commissions that advise the City Council on one or more aspects of City government. The Council has reviewed applications submitted for one vacancy on the Parks and Recreation Commission; two vacancies on the Planning Commission; and three vacancies on the Streets, Trails and Utilities Commission and is recommended to make appointments to serve 4-year terms on the respective Commissions.*

**Recommended Action: Appoint for four-year terms -- two persons to serve on the Planning commission; one person to serve on the Parks and Recreation Commission; and three persons to serve on the Streets, Trails and Utilities Commission. (City Clerk)**

B. Report and Recommendation from the Planning Commission Regarding the Definition of a "Barn."

*At the May 19, 2010 meeting, the City Council sent back to the Planning Commission proposed ordinances to regulate accessory structures with direction that the ordinances are very close and some minor corrections and additions are needed to complete the process. One of those issues was the definitions of a "barn" and a "workshop." The City Council asked the Planning Commission to come up with definitions that would be adopted by resolution and included in guidelines and checklists to help applicants design the proper building and to help the Planning Commission with the approval process.*

**Recommendation: Accept the definition of a "barn" and direct staff to set a public hearing for the Planning Commission to make a recommendation on revised ordinances to regulate accessory structures. (Planning Director)**

- 8. PUBLIC COMMENTS OR QUESTIONS - THIS IS THE TIME WHEN PERSONS IN THE AUDIENCE WISHING TO ADDRESS THE CITY COUNCIL REGARDING MATTERS NOT ON THE AGENDA MAY SPEAK. PLEASE BE SURE TO COMPLETE THE CARD IN THE BACK OF THE ROOM AND PRESENT IT TO THE CITY CLERK SO THAT YOU MAY BE RECOGNIZED.
- 9. OTHER MATTERS – COUNCIL:
- 10. OTHER MATTERS – STAFF:
- 11. ADJOURNMENT:

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*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office, (951) 270-5623. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II).*

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Staff reports are on file in the Office of the City Clerk. Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be available for public inspection at the City Clerk's Counter in City Hall located at 2870 Clark Avenue.



**MINUTES**  
**CITY OF NORCO**  
CITY COUNCIL/COMMUNITY REDEVELOPMENT AGENCY  
REGULAR MEETING  
CITY COUNCIL CHAMBERS – 2820 CLARK AVENUE  
MAY 19, 2010

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**CALL TO ORDER:** Mayor Miller called the meeting to order at 6:03 p.m.

**ROLL CALL:** Mayor Malcolm Miller, **Present**  
Mayor Pro Tem Berwin Hanna, **Present**  
Council Member Kathy Azevedo, **Present**  
Council Member Kevin Bash, **Present**  
Council Member Harvey C. Sullivan, **Present** (Arrived at 7:00 p.m. following Closed Session)

**Staff Present:** Carlson, Cooper, Groves, Jacobs, King, Okoro, Oulman, Petree and Thompson

Deputy City Attorney Burns – **Present**

**Deputy City Attorney Burns** recommended that one item be added to Closed Session Section 54956.8 as the need for this immediate discussion came to staff's attention subsequent to the agenda being posted.

**M/S Bash/Hanna to add the recommended item to Closed Session. The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER**  
**NOES: NONE**  
**ABSENT: SULLIVAN**  
**ABSTAIN: NONE**

THE CITY COUNCIL/CRA RECESSED TO CLOSED SESSION (SECTION 54954) TO CONSIDER MATTERS:

**Section 54956.8 – Conference with Real Property Negotiator**

**Street Address or Parcel Number:** APN 126-120-038

**Negotiating Parties:** Norco Redevelopment Agency and CardinaleWay

**Points Under Negotiation:** Price and Terms of Payment

**Section 54956.8 – Conference with Real Property Negotiator**

**Street Address or Parcel Number:** APNs 152-060-004-0; 152-060-011-6; 152-070-001-8; 152-070-002-9; & 152-070-011-7

**Negotiating Parties:** Norco Redevelopment Agency and Belstarr Sports Management, LLC

**Points Under Negotiation:** Price and Terms of Payment

**Agenda Items 1.A. & 4.A.**

**Section 54957.6 – Conference with Labor Negotiator**

Negotiating Parties: City Manager Groves and  
Deputy City Manager/Director of Finance Okoro

Employee Organizations: Norco Battalion Chiefs Association  
Norco Firefighters Association  
Norco General Employees Association  
Norco Public Works & Parks Maintenance  
Workers Association

RECONVENE PUBLIC SESSION: With nothing to report from Closed Session, Mayor  
Miller reconvened the meeting at 7:03 p.m.

PLEDGE OF ALLEGIANCE: Council Member Bash

INVOCATION: Council Member Bash

PRESENTATION: Keep America Beautiful (“KAB”) Trail Grant  
*Julie Reyes, Manager of Community  
Relations for Waste Management, presented  
the KAB Trail Grant in the amount of \$5,000  
to Danny Azevedo, President of the Norco  
Horseman’s Association, in partnership with  
the City of Norco to be used to clean up the  
trails throughout the City.*

**REGULAR COMMUNITY REDEVELOPMENT AGENCY (CRA) AGENDA AS FOLLOWS:**

1. CRA CONSENT CALENDAR ITEM:

**M/S Bash/Hanna to approve the items as recommended on the CRA Consent Calendar.  
The motion was carried by the following roll call vote:**

**AYES: BASH, HANNA, MILLER, SULLIVAN**  
**NOES: NONE**  
**ABSENT: NONE**  
**ABSTAIN: AZEVEDO**

A. CRA Minutes:  
Regular Meeting of May 5, 2010  
**Recommended Action: Approve the CRA Minutes (City Clerk)**

2. OTHER CRA MATTERS: No other CRA matters.

ADJOURNMENT OF CRA: 7:09 p.m.

**REGULAR CITY COUNCIL AGENDA AS FOLLOWS:**

Council Member Bash pulled Item 3 F., G. and H.; Council Member Azevedo pulled Item 3 E.

**M/S Hanna/Bash to approve the items as recommended on the Amended City Council Consent Calendar. The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN**  
**NOES: NONE**  
**ABSENT: NONE**  
**ABSTAIN: AZEVEDO ON 3.A -- Regular Meeting Minutes of May 5, 2010**

**3. CITY COUNCIL CONSENT CALENDAR ITEMS:**

- A. City Council Minutes:  
Special Meeting of April 29, 2010  
Regular Meeting of May 5, 2010  
Recommended Action: **Approve the City Council Minutes** (City Clerk)
- B. Planning Commission Action Minutes, Regular Meeting of May 12, 2010.  
**Recommended Action: No action recommended -- meeting cancelled.**  
(Planning Manager) **NO ACTION TAKEN**
- C. Procedural Step to Approve Ordinance after Reading of Title Only.  
**Recommended Action: Approval** (City Clerk)
- D. Acceptance of Property Dedication at 2857 Hamner Avenue for the Hamner Avenue Widening Project. **Recommended Action: Authorize the City Manager to accept the dedication of street right-of-way at 2857 Hamner Avenue (Cow Girl Café), authorize the City Clerk to record the Grant Deed and authorize the City Manager to execute the Certificate of Acceptance.**  
(Director of Public Works)
- E. Extension of the Contract for Street Tree Maintenance and Management with West Coast Arborists, Inc. **Recommended Action: Approve the extension of the Street Tree Maintenance and Management Services Agreement with West Coast Arborists, Inc. for five (5) years through 2015.** (Director of Public Works) **PULLED FOR DISCUSSION**
- F. Approval and Adoption of the Annual Appropriation Limit for Fiscal Year 2010-2011. **Recommended Action: Adopt Resolution No. 2010-21, approving the annual appropriation limit for Fiscal Year 2010-2011.** (Deputy City Manager/Director of Finance) **PULLED FOR DISCUSSION**

- G. Establishment of Annual Special Tax for Community Facilities District No. 93-1 for the Fiscal Year 2010-2011. Recommended: Adopt Resolution No. 2010-22, Establishing Annual Special Tax for Community Facilities District No. 93-1 for the Fiscal Year 2010-2011. (Deputy City Manager/Director of Finance) **PULLED FOR DISCUSSION**
- H. Fiscal Year 2010 Third Quarter Budget Performance Report. **Recommended Action: Receive and File** (Deputy City Manager/Director of Finance) **PULLED FOR DISCUSSION**

4. ITEMS PULLED FROM CITY COUNCIL CONSENT CALENDAR:

- 3. E. Extension of the Contract for Street Tree Maintenance and Management with West Coast Arborists, Inc. **Recommended Action: Approve the extension of the Street Tree Maintenance and Management Services Agreement with West Coast Arborists, Inc. for five (5) years through 2015.** (Director of Public Works)

**Council Member Azevedo** requested that the Public Works Director clarify the necessity of this agreement as the proposed budget reflects a deficit in the Gas Tax Fund. She suggested eliminating the tree trimming next fiscal year, or make evaluations on a case-by-case basis to save money. Public Works Director Thompson stated that if we do not trim the trees, there is an exposure to liability in the case of an accident, which would be paid for out of the General Fund. He also stated, in response to comments regarding the trees being "butchered," that the City is not who is doing that, but that there are many companies that privately trim trees in Norco. He added that Edison is the entity that "tops" the trees. Deputy City Manager/Director of Finance Okoro commented on the timing of the City's receipt of the Gas Tax payments, which is why the Fund shows a deficit as of March 31, 2010. He added that the State is planning to delay the disbursement of these funds to the City next fiscal year.

**M/S Azevedo/Sullivan to approve the extension of the Street Tree Maintenance and Management Services Agreement with West Coast Arborists, Inc. for five (5) years through 2015. The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN**  
**NOES: NONE**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

- 3.F. Approval and Adoption of the Annual Appropriation Limit for Fiscal Year 2010-2011. **Recommended Action: Adopt Resolution No. 2010-\_\_\_, approving the annual appropriation limit for Fiscal Year 2010-2011.** (Deputy City Manager/Director of Finance)

In response to Council Member Bash, Deputy City Manager/Director of Finance Okoro stated that based on a complex formula set by the State, the appropriations limit for Norco (the maximum the City would spend) would be approximately \$31 million. The expenditures for Norco are nowhere near this limit.

**M/S Bash/Hanna to adopt Resolution No. 2010-21, approving the annual appropriation limit for Fiscal Year 2010-2011. The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN**  
**NOES: NONE**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

3.G. Establishment of Annual Special Tax for Community Facilities District No. 93-1 for the Fiscal Year 2010-2011. **Recommended: Adopt Resolution No. 2010-\_\_\_, Establishing Annual Special Tax for Community Facilities District No. 93-1 for the Fiscal Year 2010-2011.** (Deputy City Manager/Director of Finance)

In response to Council Member Bash, Deputy City Manager/Director of Finance Okoro stated that a resolution is required to be adopted every year approving the annual special tax levy for CFD 93-1, which is located within the Gateway Center. The tax levy generates funds for the payment of the debt service on the bonds issued for the construction and installation of public facilities in the district. He added that there was no change from the previously approved tax rate. He confirmed that a public hearing is not required for this item.

**M/S Bash/Hanna to adopt Resolution No. 2010-22, Establishing Annual Special Tax for Community Facilities District No. 93-1 for the Fiscal Year 2010-2011. The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN**  
**NOES: NONE**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

3.H. Fiscal Year 2010 Third Quarter Budget Performance Report. **Recommended Action: Receive and File** (Deputy City Manager/Director of Finance)

In response to Council Member Bash, Deputy City Manager/Director of Finance Okoro stated that the report is intended to provide the Council with an update on the budget-to-actual performance of the various Operating Funds for the first three quarters of Fiscal year 2009-2010. He confirmed that this information is available to the public.

**M/S Bash/Azevedo to receive and file the Fiscal Year 2010 Third Quarter Budget Performance Report. The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN**  
**NOES: NONE**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

5. CITY COUNCIL PUBLIC HEARING:

- A. Ordinance Approving a Zone Code Amendment to Regulate Accessory Structures in Agricultural/Residential Zones

*The proposed Ordinance would amend the A-E and the A-1 Zones for regulations to control the size of accessory structures and the approval process for all accessory structures.*

**Recommended Action: Adopt Ordinance No. \_\_\_ for first reading amending Title 18 of the Norco Municipal Code to regulate the size, height, lot coverage, and approval process of accessory structures allowed in agricultural-residential zones. Zone Code Amendment 2010-01. (Planning Director)**

- B. Ordinance Approving Amendment No. 5 to Specific Plan 91-02 to Regulate the Height of Accessory Structures Allowed in the Equestrian Residential District

*The proposed Ordinance would amend the Norco Hills Specific Plan to regulate the height of accessory structures and the approval process for all accessory structures.*

**Recommended Action: Adopt Ordinance No. \_\_\_ for first reading amending the Norco Hills Specific Plan to regulate the height and approval process of accessory structures allowed in the Equestrian Residential District. (Planning Director)**

- C. Ordinance Approving Amendment 4 to Specific Plan 99-01 to Regulate the Height of Accessory Structures Allowed in the Equestrian Residential District

*The proposed Ordinance would amend the Norco Ridge Ranch Specific Plan to regulate the height of accessory structures and the approval process for all accessory structures.*

**Recommended Action: Adopt Ordinance No. \_\_\_ for first reading amending the Norco Ridge Specific Plan to regulate the height and approval process of accessory structures allowed in the Equestrian Residential District. (Planning Director)**

**City Manager Groves** noted that this item is a public hearing to consider amendments to the City's zoning code related to accessory structures. She stated that this has been a lengthy process with spirited input at both the City Council and Planning Commission level. The proposal being recommended tonight by the Planning Commission is intended to regulate the size of accessory structures and preserve adequate open areas to maintain animal-keeping as a primary use by maintaining contiguous undeveloped open land on residential lots.

**Planning Manager King** reviewed the three proposed Ordinances noting that the Planning Commission and the City Council have reviewed several options to control the size of accessory structures and preserve adequate open areas to maintain animal-keeping as a primary land use in the City's residential areas. The Planning Commission proposed a zone code amendment along with specific plan amendments with the intent to establish controls without creating a new level of review and approval too onerous for residents. A majority of the Planning Commission Members came to agreement on the primary components of what the proposed code amendment and specific plan amendments should contain, which have been presented to the Council for their review.

**Council Member Sullivan** stated that he has a problem with the requirement of a contiguous open area on the A-1 property. He added that he doesn't believe that the City should tell property owners where they should build the structure as long as they meet the setbacks. He noted that he does not approve the height restriction, as it is a little restrictive, and should let the Planning Commission review them. Council Member Sullivan stated that he would like to have seen a definition of a barn in the Ordinance.

**Mayor Miller OPENED the public hearing, indicating that proper notification had been made and asking for the appearance of those wishing to speak.**

**Kathy Walker.** Ms. Walker attended some of the Planning Commission meetings and commented that she is sympathetic to what is trying to be accomplished. She noted concerns about the costs that are being addressed, as this could be very expensive. She stated that she did not realize that a CUP is a deed restriction and stays with the property. She would like to see clearer use and definitions of a barn, workshop, etc., as well as better guidelines that can be followed. As she is a real estate agent, she noted that this information will be useful to pass on to clients after it is cleaned up.

**Bill Kohl.** Mr. Kohl spoke as a resident of Norco and a local real estate agent. He noted that it is critical that further investigation be done so that better guidelines, definitions and criteria are established. He added that persons buying homes need to know this information before they buy in Norco. He stated that this needs to go back to the Planning Commission to develop these definitions and criteria for guidelines.

**John Box.** Mr. Box stated that he fully supports the idea of managing the accessory buildings; however, he does not agree with the outcome. He further stated that the Planning Commission should revisit this, as the process is very subjective as stated. He noted that this is a deed restriction and added that in the event that this is passed, it may expose the City to litigation.

**Danny Azevedo.** Mr. Azevedo, speaking for himself as a Norco resident, stated that he is sorry that this Council needs to make this decision, as it should have been done by our forefathers. He further spoke as the President of the Norco Horseman's Association, stating that they are in favor of this proposal, as they support issues that will keep Norco as Norco.

**Rich Rosa.** Mr. Rosa noted that this is too burdensome on the property owner and reads like a homeowners association.

**Roy Hungerford.** Mr. Hungerford stated that he supports the approval of the ordinances tonight. He recommended that the size of the accessory structure proposed at 600 sq. ft. be raised to 865 sq. ft., as this is the size of an average four (4)-horse barn. He stated that an educational process provided to the real estate boards would be beneficial.

**Richard Craig.** Mr. Craig stated that the height limit is restrictive and should be at least a minimum of 16 feet. He is worried about the CUPs, and noted that anyone with a CUP on an accessory building can be inspected by the City and the owner can say nothing. He further noted that CUPs were originally designed for commercial purposes and were never intended or designed for residential purposes.

**Pat Overstreet.** Ms. Overstreet commented on how difficult it has been to make everybody happy at the Planning Commission meetings. She stated that she likes the checklist and the formulas proposed, but wants to make sure that the accessory buildings built are not used for commercial purposes. She added that we need to protect the City's animal-keeping and thanked Danny Azevedo for his comments.

**Greg Newton.** Mr. Newton talked about the allowable area and noted that the purpose is to not dictate where the contiguous area is for animal-keeping. He noted that he would also like to see a definition of a barn and a workshop included, but it is difficult defining use and that is how the Planning Commission came up with a CUP. He stated that 600 sq. ft. was the number created for definition purposes and added that 20 ft. has always been the height defined in the specific plan. He noted that the Planning Commission worked with Mr. Rosa, resulting in a successful project.

**Rich Rosa.** Mr. Rosa responded to Mr. Newton's comments stating that the Planning Commission denied his plan and he had to come before the Council for approval with his paid appeal.

**Robert Leonard.** Mr. Leonard commented that he has a CUP on his property and would not have a problem with the City coming on his property for verification purposes.

**Norvah Williams.** Ms. Williams encourages the addition of the definition of a barn.

**Margaret Harris.** Ms. Harris stated that the issue is not about PAKAs, it is about the process homeowners have to go through and the potential to have the process be abusive. She referred to City Attorney Harper's opinion and stated that the CUP will lower property values. She added that this is a complicated process to deal with and understand and does not see this as bettering the community. She stated that there needs to be a process that is understandable with no confusion and does not understand why a CUP is required.

**Mayor Miller CLOSED the public hearing.**

**Mayor Pro Tem Hanna** noted it is time we did this, as he has seen accessory buildings going up all over and taking up the property. He agrees with Mr. Hungerford regarding the size of 24 x 36 sq. ft. for a four-horse barn. He stated that there needs to be definition of a barn or a workshop and added that it would be a good idea to state on the check list that the Planning Commission needs to review every barn or building that is built. He noted that staff has been bad about approving accessory buildings, as we do not know what they are going to be used for.

**Council Member Bash** commented on City Attorney Harper's opinion email and noted that the conclusion made was that this would not devalue property. He received clarification from Deputy City Attorney Burns that a CUP does not give the City the right to enter the property without the owner's consent and the City would need to secure a warrant in the situation where they were not allowed to enter if there were health and safety concerns. He stated that the problem is that there is so much confusion around this and the issue is how we protect neighbor's rights, along with the person building the structure. Council Member Bash stated that he believes that the City's properties will be worth a fortune in the future and questioned how we protect our community and still create community. He is concerned about a minor CUP, as he worries about the slippery slope that will follow. He is also concerned about the contiguousness of property and wants to protect the value of properties. He stated that there needs to be a definition of barns included. He noted that he does not want to see another "aircraft hanger" in the City.

**Council Member Azevedo** stated that she is concerned about staying within the intent of the A-1 zone and noted that the City should require a PAKA, as this is the intent of an A-1 lot. She noted that she likes this proposal because each accessory building goes to the Planning Commission on a case-by-case basis. She stated that she supports the 1% application fee, as this is significantly less than a minor CUP review. She commented that she wants barns in Norco, but also wants to protect the neighbors of these properties that have the huge buildings, as they infringe on their property rights. Council Member Azevedo noted that there are guidelines that will be followed and the Planning Commission is qualified to take on this task. She added that if this process is not working, it can be changed. She also believes that the definition of a barn is needed. She stated that she would also support increasing the 600 sq. ft. to 864 sq. ft.

**Council Member Sullivan** stated that if each plan goes to the Planning Commission, he does not see the need to specify a size. He added that the Planning Commission can make that determination. He would like to see the ordinances sent back to the Planning Commission for definitions of a barn and a workshop. He noted that he is against the PAKA, as they do not work in the hills and added that it sounded like a good idea, but it became burdensome for the property owners. He stated that the Planning Commission nor the Council should dictate where the structure is built and still believes in the 60/40 lot structure.

**Mayor Miller** commented that this is the third time this item has come back to the Council and stated that he thinks that we are almost there. He added that the constructive comments made will help in fine-tuning this. He stated that his preference is to send the ordinances back to the Planning Commission to include clearer definitions and guidelines.

Following Council discussion, Deputy City Attorney Burns stated that the two options at this time were to either recommend the amendments to the ordinances for approval at the second reading, or send them back to the Planning Commission.

**M/S Sullivan/Miller to send the three (3) proposed ordinances back to the Planning Commission. The motion failed as a result of the following roll call vote:**

**AYES: MILLER, SULLIVAN**  
**NOES: AZEVEDO, BASH, HANNA**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

**Planning Manager King** stated that the Planning Commission would need to know what the Council wants to include in regards to definitions for regulation purposes. He added that the enforcement down the road and the regulations to control the uses of the buildings will be the problem. He further added that the Building Code does not differentiate between the definitions of the buildings.

**Deputy City Attorney Burns** commented that a clear and descriptive definition of a barn, if created, makes it more restrictive.

**Council Member Bash** stated that he would like to see guidelines created for the benefit of the Planning Commission and the Council.

**City Manager Groves** confirmed that this new lower fee would need to be adopted by the Council in the Comprehensive Fee Resolution.

**Council Member Azevedo** stated that the Council should be very clear and concise before the ordinances are sent back to the Planning Commission as the comments so far are very vague.

**Public Works Director Thompson** stated that there is staff involvement that enters into this process and this will need to be better defined for the inspection process.

**Council Member Bash** stated that Deputy City Attorney Burns noted that a minor CUP could be done as a Charter amendment.

- A. Ordinance No. \_\_\_ for first reading amending Title 18 of the Norco Municipal Code to regulate the size, height, lot coverage, and approval process of accessory structures allowed in agricultural-residential zones. Zone Code Amendment 2010-01.**

**SUBSTITUTE M/S Azevedo/Hanna to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

The motion was carried by the following roll call vote:

**AYES: AZEVEDO, BASH, HANNA, SULLIVAN**  
**NOES: MILLER**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

**B. Ordinance No. \_\_\_ for first reading amending the Norco Hills Specific Plan to regulate the height and approval process of accessory structures allowed in the Equestrian Residential District.**

**SUBSTITUTE M/S Azevedo/Hanna to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

The motion was carried by the following roll call vote:

**AYES: AZEVEDO, BASH, HANNA**  
**NOES: MILLER, SULLIVAN**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

**C. Ordinance No. \_\_\_ for first reading amending the Norco Ridge Ranch Specific Plan to regulate the height and approval process of accessory structures allowed in the Equestrian Residential District.**

**SUBSTITUTE M/S Azevedo/Hanna to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

The motion was carried by the following roll call vote:

**AYES: AZEVEDO, BASH, HANNA**  
**NOES: MILLER, SULLIVAN**  
**ABSENT: NONE**  
**ABSTAIN: NONE**

**RECONSIDERATION: M/S to reconsider Ordinance No. \_\_\_ for first reading amending Title 18 of the Norco Municipal Code to regulate the size, height, lot coverage, and approval process of accessory structures allowed in agricultural-residential zones. Zone Code Amendment 2010-01 – followed by the SUBSTITUTE MOTION to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

**The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN  
NOES: NONE  
ABSENT: NONE  
ABSTAIN: NONE**

**M/S Sullivan/Miller to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

**The motion failed as a result of the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA  
NOES: MILLER, SULLIVAN  
ABSENT: NONE  
ABSTAIN: NONE**

**THAT MOTION NOW FAILS, AS THIS IS A CHARTER VOTE**

**RECESS: 9:11 p.m.**

**RECONVENE: 9:23 p.m.**

**RECONSIDERATION: M/S Bash/Hanna to reconsider Ordinance No. \_\_\_ for first reading amending the Norco Hills Specific Plan to regulate the height and approval process of accessory structures allowed in the Equestrian Residential District – followed by the SUBSTITUTE MOTION to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

**The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN  
NOES: NONE  
ABSENT: NONE  
ABSTAIN: NONE**

**RECONSIDERATION: M/S Bash/Hanna to reconsider Ordinance No. \_\_\_ for first reading amending the Norco Ridge Ranch Specific Plan to regulate the height and approval process of accessory structures allowed in the Equestrian Residential District – followed by the SUBSTITUTE MOTION to adopt Ordinance No. \_\_\_ for first reading, amending the size to 864 sq. ft., and bring back the checklist and definitions as a resolution instead of including them in the ordinance.**

**The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN  
NOES: NONE  
ABSENT: NONE  
ABSTAIN: NONE**

**SECOND SUBSTITUTE M/S Bash/Hanna to send the three (3) proposed Ordinances back to the Planning Commission for modifications to the guidelines and the checklist.**

**The motion was carried by the following roll call vote:**

**AYES: AZEVEDO, BASH, HANNA, MILLER, SULLIVAN  
NOES: NONE  
ABSENT: NONE  
ABSTAIN: NONE**

**FINAL MOTION AND VOTE UNANIMOUSLY PASSED**

**Council Member Azevedo** stated that she has faith in the Planning Commission and will see if this can be rectified.

**Council Member Sullivan** stated that he is concerned with having a PAKA throughout the City.

**Council Member Bash** stated that he supported sending the ordinances back to the Planning Commission because of all of the confusion.

**Mayor Pro Tem Hanna** stated that if we are going to change the wording, it needs to go back to the Planning Commission so that they can put in the proper wording.

**Mayor Miller** stated that he wants to see the entire package cleaned up and brought back to the Council for approval.

**Council Member Sullivan** stated that he is concerned about the enforceability.

6. PUBLIC COMMENTS OR QUESTIONS:

**Pat Overstreet.** Ms. Overstreet invited everyone to the Friends of Norco Hills Ranch Tour to be held on Saturday, May 22. She noted that because of the advertisement display in the *Daily Bulletin*, there will be more attendees from outside of Norco. Ms. Overstreet also thanked Council Member Sullivan for the wonderful Extreme Mustang Makeover event that took place.

7. OTHER MATTERS – COUNCIL:

**Council Member Sullivan:**

- ↓ Thanked all of the volunteers and staff that helped with the Extreme Mustang Makeover. He noted that City staff was great to work with and he hopes to bring it back again next year.

**Council Member Azevedo:**

- ↓ Thanked Council Member Bash for nominating her to receive the President's Award from the California Preservation Foundation. She added that she received the award in Grass Valley on May 13<sup>th</sup> and it was an amazing experience.

**Council Member Bash:**

- ↓ Commented on the 30th Anniversary of the Norco Bank Robbery event to be held on Friday, May 21<sup>st</sup> at the Lake Norconian Club, where he will have the privilege of serving as the stage manager.
- ↓ Thanked Julie Reyes for contributions received from Waste Management.
- ↓ Requested that the Sheriff's Department look into crime that is being reported at and around Parmenter Park.
- ↓ Reported on the Norco Junior ROTC Grand Ball that he attended, where the unveiling of the George Alan Ingalls ROTC plaque took place.

**Mayor Miller:**

- ↓ Encouraged attendance at the "Spring into Awareness: The Power of Prevention" Town Hall gathering on Thursday, May 20<sup>th</sup> at Nellie Weaver Hall. This event is sponsored by the UNLOAD Committee with the purpose of educating adolescents and their parents on alcohol, tobacco and other drug prevention strategies, empowering them to live a drug-free lifestyle.

8. OTHER MATTERS – STAFF:

A. Discussion of Community Opinion Surveys. (City Manager)

**City Manager Groves** stated that in response to the Council's request, staff contacted a company that provides a statistically significant phone survey including the creation, implementation, data processing and a final report in regards to a public opinion on the local tax measure options. She added that the cost for this survey would be approximately \$17,500.

**Mayor Pro Tem Hanna** stated that the way the budget is at this time, this is too expensive and is not in support of this.

**Council Member Bash** stated that he does not want to proceed with the survey.

**Council Member Azevedo** stated that the Council got the message loud and clear that the residents do not want a tax and does not support a survey.

**Council Member Sullivan** stated that he wants to look at raising sales tax by one-half percent, maybe for the next two or three years. He further stated that he supports using an informal opinion poll through an insert in the water bills.

**Mayor Miler** confirmed that there is no purpose in pursuing the survey at this time.

- B. Modifications to the Trail Fence Material for the Sierra Avenue Street Improvement Project. (Public Works Director)

**Public Works Director Thompson** stated that Commission Member Showalter performed an informal survey regarding alternative trail fence material, which was then discussed with the Streets, Trails and Utilities Commission. The Commission requested that a sample of the white diamond vinyl fence be presented to the Council for placement as a pilot project.

**Jeannie Hallgrimson.** Ms. Hallgrimson stated that the vinyl does deteriorate and added that white is not rural. She noted that she has seen other fencing that looks better and added that she likes the vinyl for the safety factor, but not how it looks.

**Mario Torres.** Mr. Torres stated that he has a problem with the PVC fencing, as it has already been used as a pilot project. He noted that the City should put it in an area where there is no current fencing. He further noted that the City should replace the rotted trail fence wood throughout the City.

**Pat Overstreet.** Ms. Overstreet stated that they have had PVC fencing on their yard for 20 years and it was just power washed and looks brand new. She added that it has held up beautifully, but agrees that it is not as rustic looking as the wood.

**Evon Torres.** Ms. Torres noted that the PVC fence she has does get brittle.

Following discussion by the Council Members, the consensus was to install the white diamond vinyl fencing at the site of the new Community Center Parking Lot to serve as a pilot project for community review and comments.

- 9. **ADJOURNMENT:** There being no further business to come before the City Council, Mayor Miller adjourned the meeting at 10:31 p.m.



# MINUTES CITY OF NORCO

ADJOURNED SPECIAL MEETING – BUDGET WORKSHOP  
CITY COUNCIL/COMMUNITY REDEVELOPMENT AGENCY  
CONFERENCE ROOMS “A” & “B”  
NORCO CITY HALL – 2870 CLARK AVENUE  
MAY 18, 2010

- 
1. CALL TO ORDER: Mayor Miller called the meeting to order at 1:03 p.m.
  2. ROLL CALL:  
Mayor Malcolm Miller, **Present**  
Mayor Pro Tem Berwin Hanna, **Present**  
Council Member Kathy Azevedo, **Present**  
Council Member Kevin Bash, **Present**  
Council Member Harvey C. Sullivan, **Present**  
  
**Staff Present:** Carlson, Cooper, Groves, Jacobs, King, Okoro, Petree and Thompson
  3. PLEDGE OF ALLEGIANCE: Mayor Pro Tem Hanna
  4. PUBLIC COMMENTS OR QUESTIONS: No public comments or questions were presented at this time.
  5. BUDGET WORKSHOP:
    - A. Fiscal Year 2010-2011 City and Norco Redevelopment Agency Operating and Capital Improvement Program Budget Issues and Reductions.

**City Manager Groves** stated that this Budget Workshop is a “step” in the budget process to bring information to the Council/Agency Board for their discussion in order for the final Budget approval to take place by June 30, 2010. She noted that the Workshop will be presented in a different format than in the past, as the City is dealing with a significant shortfall, and the focus will be on recommended reductions and direction from the Council/Agency Board.

- Workshop objectives defined the presentation and the Fiscal Year 2010-2011 *preliminary* General Fund Budget summary was discussed. The City Manager noted that the key focus for discussion is how to deal with the projected structural imbalance of \$4.4 million. It is expected that the fund balance (“money in the bank”) will be depleted during the fiscal year unless additional expenditure reductions are made and/or new revenues sources are identified and implemented.
- Projected General Fund revenues and expenditures were presented with projected revenues of \$12,695,366 and projected expenditures of \$17,081,345 (including discretionary and non-discretionary, and before any additional reductions are implemented).
- Options to reduce the General Fund deficit were presented, with an estimated expenditure reduction/deferral of \$1,635,394; including the elimination of three (3) motor officers (net savings), deferral of contribution to the Equipment Replacement Fund, the reduction of funding to the Post Retirement Health Fund, park maintenance personnel changes, potential Labor concessions, the continuation of employing the Fire Chief on a half-time basis, reduction in overtime calculations, and the deferral of contributions to the

IT Fund. Other revenue enhancements proposed total \$700,000; including a transfer from the DAG Fund and changes to the General Fee Schedule. The total estimated reduction to the General Fund deficit in the stated reduction proposals would be \$2,335,394. Deputy City Manager/Director of Finance Okoro confirmed that the amount of \$600,000 proposed would deplete the DAG Fund.

- The General Fund Budget was re-capped noting that with all of the proposed adjustments, the estimated remaining estimated Fund Balance would be 9.67% of the total budget, or \$1,493,492. It was also noted that the balance in the Special Asset Revenue Fund is \$1,285,538.
- The potential savings from park closures was presented, with the total cost differential for maintenance to temporarily fence off all the parks listed (9) of \$53,592. Director Petree stated that all of these costs are estimates, as he has not received formal bids to support these numbers. Director Petree also stated that this list does not include all of the parks in the City and defended that decision with explanations regarding the use of those parks (approximately 34 acres). Comments were heard from the audience regarding potential ways to generate revenue and/or save costs on maintenance in the City's Parks. Director Petree responded that there is a standard that needs to be met and the reality is that we really don't save anything by cutting the spending in half. He added that in the future, the entire park system will be fed by the smart irrigation system, which will reduce the cost of irrigation.
- The impacts of building the second arena at the George Ingalls Equestrian Event Center were presented, as the preliminary General Fund budget provides no funding for operations and maintenance. It was noted that options are being discussed, such as contracting out for the operations and maintenance. In order for the City to operate it, a one-time appropriation of \$150,000 and ongoing annual appropriations of \$250,000 will be required to open and operate the facility.
- Council Member Azevedo asked about the rock crushing operation at Ingalls. Deputy City Manager/Director of Finance Okoro stated that there is no money coming in from that operation at this time, and added that there is a cost savings in the "fill sand" provided from that operation. Council Member Azevedo also asked about the machinery used for that operation and inquired if the City owns it and, and if so, could they sell it. Director Petree noted that the equipment has already been sold. Deputy City Manager/Director of Finance Okoro stated that the revenues collected from selling the machinery went into the Special Asset Revenue Fund. Council Member Azevedo received confirmation from staff that next year there will be a cost to purchase DG for the trails.
- Comments from the audience at this time included questions regarding City assets that could be sold, comments on overtime and the need for zero overtime requirements, question regarding pension costs and a suggestion to charge a licensee fee for horse owners. Council Member Bash responded that charging a "horse tax" would be the end to our horse-keeping community. Deputy City Manager/Director of Finance stated that we have looked into selling City assets, such as surplus land that the City holds for resale. With respect to the post-retirement funds, he noted that these costs have already been incurred by the City. Mayor Miller stated that if you provide emergency services, you cannot get away from overtime. Council Member Sullivan commented on the horse tax and stated that Norco has been set up to protect animal-keeping into perpetuity. He added that he would not object to a horse tax if that would solve the problem, but that amount would not solve the City's financial problems. Council Member Sullivan noted that if the City would impose a horse tax, people will not move to Norco.

**Deputy City Manager/Director of Finance Okoro** presented the Redevelopment Agency Tax Increment Operating Fund summary noting that this is a separate operating fund from the General Fund.

- The assessed value is predicted to remain flat into the next year and the generation of interest from investment funds is declining, leaving little revenue received from interest earnings.
- The pass-through payments significantly increased in FY 2009-2010 due to the change in the tax increment allocation formula with the County.
- Total expenditures are expected to exceed total revenues by \$2.2 million. The estimated Fund Balance is estimated at June 30, 2011 to be at \$1,846,102.
- The RDA Low/Moderate-Income Housing fund was presented with an estimated budget surplus in Fiscal Year 2010-2011 of \$934,623. The estimated Fund Balance is estimated to be at \$7,689,638.

**City Manager Groves** presented options for funding the Supplemental ERAF payment. She cautioned that due to the structural deficit in the RDA Tax Increment Operating Fund, the Fund Balance must be preserved.

- The law allows the Agency to pay for the SERAF take-away through several other sources. The SERAF payment options presented were \$3 million from the Low-Moderate Income Housing Fund; \$1.5 million -- reducing the scope of the Animal Control facility; \$500,000 -- reducing the scope of the George Ingalls Equestrian Event Center; and \$900,000 from the RDA Operating Fund; for a total of \$5.9 million.
- The design element of the Animal Control facility was discussed with options for the new facility. Director Petree confirmed that no bids were submitted in response to the RPF for animal control services. He also confirmed that the Animal Control facility development has not been sent out to bid to this date and the amount in the budget is what has been allocated. City Manager Groves stated that she will need to receive consensus from the Council regarding the scope of the development of the Animal Control facility.

**Council Member Azevedo** commented on a sidewalk stamp program that could generate revenue. Director Petree noted that this has been looked into, but those revenues are difficult to determine.

**Council Member Sullivan** commented that the RDA money should be used for Norco's best interest and should be used to finish off the facilities. He noted that the City could charge persons that live outside of Norco for full-service at the Animal Control facility. He also stated that he would like to see the second arena at Ingalls completed and added that shows need to be booked years in advance and until the second arena is built, those bookings cannot take place.

**Council Member Azevedo** commented on the use of the RDA funds and how the economy has affected the auto dealerships. She added that RDA funds should be used to attract dealers in the future, as there will be a lot of competition when the economy improves. She does feel that we need to allocate an amount for the Animal Control facility but is concerned about taking more from the RDA Budget.

- Comments from the audience at this time included comments on the importance of making the improvements at the George Ingalls Equestrian Event Center, as it has potential to make a profit for the City if someone was found to manage it; and a challenge to the Council to look at the budget in a longer term.

**Mayor Pro Tem Hanna** commented on the new Animal Control facility just built to service the County of Riverside and that this would also service Eastvale, as it was stated earlier that there was a possibility that Norco could service that area with its new facility.

**Council Member Bash** commented on the need to use the RDA funds to attract commerce on Sixth Street and inquired about the use of RDA money to create a team for the purpose of contacting retailers.

**Council Member Azevedo** commented on the Ingalls RFP and the fact that the City received only one response. She also commented on the cost to manage the arena and the additional cost of a second arena.

**City Manager Groves** clarified that the RFP went out with set parameters and noted that those parameters are being evaluated. She also commented on the fee structures that could be discussed.

**Mayor Pro Tem Hanna** asked if the restrooms at the Ingalls arena would be completed as show on the master plan. Director Petree responded that now we are looking at buying two restrooms and bidding them differently.

- Comments from the audience at this time included the mention that in order to attract businesses, we need a reason to attract them and so is in favor of completing the Ingalls arena; the need for the City to break even on building a second arena; and a suggestion to contact Blythe regarding their “bare bones” air conditioned animal control facility.

**Deputy City Manager/Director of Finance Okoro** commented on the Water fund Operating Budget, with an estimated working capital deficit in FY 2010-2011 budget of \$217,968, adding that the rate structures will be reviewed in the near future.

**Council Member Azevedo** asked about the Smart Water Meters and if the installation should be reviewed. Deputy City Manager/Director of Finance Okoro stated that the source of funding cannot be used for anything other than what benefits the Water Fund.

**Mayor Pro Tem Hanna** inquired about the salaries paid out of the Water Enterprise Fund. Deputy City Manager/Director of Finance Okoro stated that the funds are used to pay employees that work in Public Works and other City employees that are directly connected to performing activities for the water fund.

**Deputy City Manager/Director of Finance Okoro** commented on the Sewer Fund Operating Budget, with an estimated working capital deficit in FY 2010-2011 of \$352,933, adding that the rate structure will be reviewed in the near future. He noted that once the Smart Meters are installed, an analysis will be made and a tiered rate structure will be discussed.

**Deputy City Manager/Director of Finance Okoro** commented on the Gas Tax Operating Budget, with an estimated revenue over expenditures in FY 2010-2011 of \$21,960, adding that the State Budget process is still ongoing and there is a risk that the State may ultimately take away the Gas Tax revenues entirely.

**City Manager Groves** commented on the key Capital Improvement Program projects, noting that all high priority projects expected to be constructed during the fiscal year will be funded by cash already on hand.

**Director Thompson** commented on key CIP Public Works projects – Trails Improvements Fund (\$122,564), Water Improvement Fund (\$8,043,662), Street Improvement Fund (\$7,040,885), Storm Drain Fund (\$2,726,597), Sewer Facilities Fund (\$6,071,600), Sewer Connections Fund (\$30,795), Measure A (\$2,107,500). He noted that approximately \$9 million will be spent on streets in the next Fiscal Year.

**Council Member Azevedo** would like to note for the record that she is in favor of not funding the Second Street Widening Project (funded by RDA Bond Proceeds) and would rather fund the development of the new Animal Control facility. City Manager Groves responded that the Second Street Widening Project is ready to go out to bid and per the earlier discussions by the Council at a study session, the bids can be redirected when they are brought back to the Council.

**Director Thompson** stated that the funding for the Widening of Hamner Avenue is available to be reimbursed through the TUMF Program.

**Council Member Bash** stated that the Council needs to decide where the money should be spent and also noted the blighted conditions on the north and south sides of Second Street along the I 15 Freeway.

**Director Petree** commented on the Park Improvement Funds (\$3,805,379, which includes the \$500,000 proposed to transfer for the SERAF payment), noting that the Development Impact Fees are almost depleted.

**City Manager Groves** again made the statement that this is all part of the budget process. She also stated that this is where we currently are with the budget proposal and the next step will be to bring the Budget proposal to the Council/Agency Board at the June 2<sup>nd</sup> meeting. She further stated that the process will be ongoing and believes that we will be back looking at this mid-year. Noted to the Council was the fact that adopting the budget is the first step and then staff will have to deal with the services that will need to be continually provided to the community.

**Mayor Miller** thanked staff and the persons in the audience for their participation.

**Council Member Sullivan** commented on the recommended reductions to Police and Fire. Deputy City Manager/Director of Finance Okoro responded that the \$479,794 reductions (net savings) in the Sheriff's Department are reflecting the elimination of three Motor officers, which will result in the loss of approximately \$180,000 in revenue. Lt. Cooper commented on how this will affect the Sheriff's Department. Council Member Sullivan stated that he is an advocate of more police protection.

**City Manager Groves** asked for any direction from the Council in regards to closing City parks, from which no direction was received. Consensus was then received from the Council to leave the \$1.5 million for the Animal Control facility, as well as the \$500,000 for the George Ingalls Equestrian Event Center second arena in the proposed Redevelopment Agency CIP Budget and not use that appropriation for the payment of the SERAF as proposed.

6. **ADJOURNMENT:** There being no further business to come before the City Council, Mayor Miller adjourned the meeting at 5:20 p.m.

/bj-75633



**MINUTES**  
**CITY OF NORCO**  
**SPECIAL MEETING**  
**CITY COUNCIL/COMMUNITY REDEVELOPMENT AGENCY**  
**CONFERENCE ROOMS "A" & "B"**  
**NORCO CITY HALL – 2870 CLARK AVENUE**  
**MAY 18, 2010**

- 
1. CALL TO ORDER: Mayor Miller called the meeting to order at 10:15 a.m.
  2. ROLL CALL: Mayor Malcolm Miller, **Present**  
Mayor Pro Tem Berwin Hanna, **Present**  
Council Member Kathy Azevedo, **Present**  
Council Member Kevin Bash, **Present**  
Council Member Harvey C. Sullivan, **Present (Arrived Late and Not Present at Roll Call)**  
  
**Staff Present:** Groves, Jacobs and Okoro
  3. PLEDGE OF ALLEGIANCE: Mayor Pro Tem Hanna
  4. PUBLIC COMMENTS OR QUESTIONS: No public comments or questions.
  5. THE CITY COUNCIL RECESSED TO CLOSED SESSION (SECTION 54954) TO CONSIDER MATTERS:

**Section 54957.6 – Conference with Labor Negotiator**

Negotiating Parties: City Manager Groves and Deputy City Manager/Director of Finance Okoro

Employee Organizations: Norco Battalion Chiefs Association  
Norco Firefighters Association  
Norco General Employees Association  
Norco Public Works & Parks Maintenance Workers Association

**Section 54957.6 (b) – Conference with Labor Negotiator**

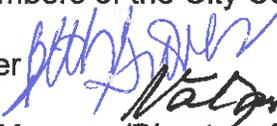
Negotiating Parties: City Manager Groves and Deputy City Manager/Director of Finance Okoro

Employee: City Attorney

6. ADJOURNMENT: With nothing to report from Closed Session, Mayor Miller adjourned the meeting at 11:50 a.m. to a Special Meeting – Budget Workshop of the City Council/Norco Redevelopment Agency at 1:00 p.m. on Tuesday, May 18, 2010 in Conference Rooms "A" and "B" at Norco City Hall, Located at 2870 Clark Avenue in Norco, California.

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: Andy Okoro, Deputy City Manager/Director of Finance 

DATE: June 2, 2010

SUBJECT: Fiscal Year 2010-11 Operating Budgets

RECOMMENDATION: Accept public input on the Preliminary FY 2010-11 City and CRA operating.

**SUMMARY:** As part of the ongoing public process for the City Council and Norco Community Redevelopment Agency (CRA) Board of Directors to adopt operating budgets for the City and CRA for the Fiscal Year (FY) 2010-2011, staff is recommending that the City Council and CRA Board conduct a joint public hearing to accept public input on the FY 2010-2011 Preliminary Budget. The budget will be brought back to the Council and Agency Board for additional public hearing and adoption on June 16, 2010.

**BACKGROUND/ANALYSIS:** On May 18, 2010, a public workshop involving City Council, CRA Board and members of the public was conducted to review the FY 2010-2011 Preliminary Operating Budgets for the City and Agency. During the workshop, various City and Agency budgets were reviewed and options were discussed on how to reduce nearly \$4.4 million projected deficit in the City's General Fund. As part of the recommended public hearing, staff will review and update some of the information presented in the May 18 workshop.

**FISCAL IMPACT:** Not applicable.

/jk-75728

# CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council  
Chairman and Members of the Norco Redevelopment  
Agency

FROM: Beth Groves, City Manager/Executive Director 

PREPARED BY: Andy Okoro, Deputy City Manager/Director of Finance 

DATE: June 2, 2010

SUBJECT: Approval of the Five Year Capital Improvement Program for  
the Fiscal Years 2011-2015

RECOMMENDATION: Adopt **Resolution No. 2010-\_\_\_\_**, approving and adopting  
the City of Norco Capital Improvement Program for the  
Fiscal Years 2011-2015; and **CRA Resolution No. 2010-  
\_\_\_\_**, approving and adopting the Norco Redevelopment  
Agency Capital Improvement Program for the Fiscal Years  
2011-2015.

SUMMARY: Staff and City Council have had a budget workshop to discuss the five-year  
Capital Improvement Program (CIP) for the Fiscal Years 2011-2015. Staff is  
recommending that the City Council and Agency Board open a Public Hearing to  
receive input from the public and that at the conclusion of the hearing staff recommends  
that the City Council and Agency Board approve the CIP for Fiscal Years 2011-2015.

BACKGROUND/ ANALYSIS: A budget workshop was held on May 18, 2010 for the City  
Council/Agency Board to review the preliminary five-year Capital Improvement Program  
budget for Fiscal Years 2011-2015.

During the budget workshop discussed potential ways to reduce the fiscal impact of the  
state take away of RDA funds on the RDA Tax Increment Operating Fund. Two of the  
potential options discussed included reducing the scope of the ongoing improvements  
at Ingalls Park by \$500,000 and reduced the scope of the proposed Animal Control  
Facility by \$1,500,000. After considerable discussions, council directed staff to not  
implement the potential reduction in scope pending more information on the impact of  
the potential reduction on each project. Consequently, this proposed CIP Budget does  
not include any changes to the previous allocation approved by council for these two  
projects. Since the budget workshop, adjustments have been made to the Park  
Improvement Fund to capture changes in estimates regarding the amount of project  
costs expected to be paid in the current fiscal year 2009-2010 and the remaining  
amount to be carried over to future fiscal years. Other than the changes to the Park  
Improvement Fund projects, the rest of the CIP Proposed Budget is the same as the  
information presented during the budget workshop.

Funded projects for the 2010-11 Fiscal Year include the following highlights:

- \$9.1 million in streets improvements and construction projects
- \$8.0 million in water infrastructure projects
- \$1.7 million in parks development and improvement projects
- \$6.1 million in sewer projects
- \$2.7 million in storm drain projects
- \$2.6 million for animal control facilities

/bj-75706

Attachments: Resolution No. 2010-\_\_\_

CRA Resolution No. 2010-\_\_\_

## RESOLUTION NO. 2010-\_\_\_\_

### A RESOLUTION OF THE CITY OF NORCO APPROVING AND ADOPTING THE FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM BUDGET FOR FISCAL YEARS 2011-2015, AND AUTHORIZING APPROPRIATIONS THEREFROM

WHEREAS, a budget workshop was held on May 18, 2010 to review the proposed Fiscal Years 2011-2015 Capital Improvement Program Budget; and

WHEREAS, estimated expenditures and revenues to finance these capital projects are tentative and subject to City Council changes.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Norco, does hereby authorize expenditure of monies as set forth in said Budget and subject to budgetary controls.

PASSED AND ADOPTED by the City Council of the City of Norco at a regular meeting held on June 2, 2010.

\_\_\_\_\_  
Mayor of the City of Norco, California

ATTEST:

\_\_\_\_\_  
Brenda K. Jacobs, City Clerk  
City of Norco, California

I, BRENDA K. JACOBS, City Clerk of the City of Norco, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the City Council of the City of Norco, California, at a regular meeting thereof held on June 2, 2010, by the following vote of the City Council:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Norco, California, on June 2, 2010.

\_\_\_\_\_  
Brenda K. Jacobs, City Clerk  
City of Norco, California

/bj-75693

Attachment: Budget Summary

**City of Norco, California**  
**FY 2011 Capital Improvement Program**  
**Budget Summary**

<b>Fund Name</b>	<b>Estimated Beginning Fund Balance July 1, 2010</b>	<b>FY 2011 Estimated Revenues/ Transfers</b>	<b>FY 2011 Estimated Expenditures/ Transfers</b>	<b>Estimated Ending Fund Balance June 30, 2011</b>
Park Projects	\$ 941,690	1,444,853	2,058,853	327,690
Fire Projects	632,004	94,561	68,496	658,069
General Government Projects	1,807,024	22,084	704,081	1,125,027
Trail Projects	470,392	2,352	122,564	350,180
Water Projects	2,526,033	7,550,630	8,043,662	2,033,001
Street Projects	2,010,409	6,166,041	7,040,885	1,135,565
Storm Drain Projects	566,701	2,484,984	2,726,597	325,088
Sewer Projects	2,248,969	6,071,249	6,102,395	2,217,823
Animal Control Projects	123,177	2,620,895	2,619,050	125,022
Measure A Projects	3,200,501	528,003	2,107,500	1,621,004
Library Facilities	13,074	65	-	13,139
Public Meeting	37,651	188	-	37,839
Aquatics Center Facilities	8,639	43	-	8,682
Redevelopment Projects	9,156,553	45,783	8,004,033	1,198,303
<b>Total</b>	<b>\$ 23,742,817</b>	<b>27,031,731</b>	<b>39,598,116</b>	<b>11,176,432</b>

Budget Summary

## CRA RESOLUTION NO. 2010-\_\_\_\_\_

### A RESOLUTION OF THE NORCO REDEVELOPMENT AGENCY APPROVING AND ADOPTING THE NORCO REDEVELOPMENT AGENCY CAPITAL IMPROVEMENT PROGRAM BUDGET FOR FISCAL YEARS 2011-2015 AND AUTHORIZING APPROPRIATIONS THEREFROM

WHEREAS, a budget workshop was held on May 18, 2010, to review the proposed Fiscal Year 2011-2015 Capital Improvement Program Budget; and

WHEREAS, estimated expenditures and revenues to finance these capital projects are tentative and subject to Agency Board changes.

NOW, THEREFORE, BE IT RESOLVED that the Agency Board of the Norco Redevelopment Agency does hereby authorize expenditure of monies as set forth in said Budget and subject to budgetary controls.

PASSED AND ADOPTED by the City Norco Redevelopment Agency at a regular meeting held on June 2, 2010.

\_\_\_\_\_  
Chairman  
Norco Redevelopment Agency

ATTEST:

\_\_\_\_\_  
Secretary, Norco Redevelopment Agency

I, BRENDA K. JACOBS, Secretary of the Norco Redevelopment Agency, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Norco Redevelopment Agency at a regular meeting thereof held on June 2, 2010, by the following vote of the Norco Redevelopment Agency Board:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Norco Redevelopment Agency on June 2, 2010.

\_\_\_\_\_  
Secretary, Norco Redevelopment Agency

/bj-75694  
Attachment: CIP Budget Summary

**City of Norco, California**  
**FY 2011 Capital Improvement Program**  
**Budget Summary**

<b>Fund Name</b>	<b>Estimated Beginning Fund Balance July 1, 2010</b>	<b>FY 2011 Estimated Revenues/ Transfers</b>	<b>FY 2011 Estimated Expenditures/ Transfers</b>	<b>Estimated Ending Fund Balance June 30, 2011</b>
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<b>Total</b>	<b>\$ 23,742,817</b>	<b>27,031,731</b>	<b>39,598,116</b>	<b>11,176,432</b>

Budget Summary

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council  
Chairman and Members of the Norco Redevelopment Agency

FROM: Beth Groves, City Manager/Executive Director 

DATE: June 2, 2010

SUBJECT: Modification of City Attorney Agreement

RECOMMENDATION: Approve the City Attorney Agreement

**SUMMARY:** The City of Norco employs an Attorney to perform and fulfill all duties and obligations of the Office of the City Attorney. The proposed City Attorney Agreement defines the scope of services for the City Attorney and in the compensation section, states that a retainer in lieu of hourly billing will be charged for City Attorney Services.

**BACKGROUND/ANALYSIS:** Given the current economic circumstances faced by the City of Norco and the Norco Redevelopment Agency, the City Manager and City Attorney have explored alternatives to both providing the best utilization of City Attorney services by the City Council and staff, as well as providing certainty in the amount of attorney's fees. It is recommended that the City Council modify the current hourly agreement and replace it with a retainer agreement, payable on a monthly basis. While the services provided will remain essentially the same, the retainer agreement will allow both the City Council/Agency Board and staff to most effectively use the City Attorney without the concern that utilization will have an affect on the annual budget. The inclusion of 100 hours of litigation within the retainer should cover the bulk of, if not all, litigation normally occurring during the year. After the 100 hours threshold has exceeded, litigation will be billed at the current \$145 per hour rate.

It should be noted that the hourly rate for the City Attorney is presently the lowest in Riverside and San Bernardino Counties.

**FINANCIAL IMPACT:** Funds for the City Attorney compensation shall be included in the Fiscal Year 2010-2011 City Council and Agency Operating Budgets.

/bj-75729  
Attachment: City Attorney Agreement

**AGREEMENT FOR SERVICES  
OF CITY ATTORNEY**

**THIS AGREEMENT** is made and entered into this 3rd day of June, 2010, by and between the City of Norco, a Municipal Corporation, Riverside County, California (the "City") and Harper & Burns LLP, Orange, California (the "Attorney").

**RECITALS**

**WHEREAS**, the City currently employs the Attorney to perform the duties and fulfill the obligations of the office of City Attorney; and

**WHEREAS**, the Attorney is prepared and able to provide all legal services required and necessary to perform the duties and fulfill the obligations of the Office of the City Attorney; and,

**WHEREAS**, the Parties desire to modify the current basis for compensation to the Attorney.

**COVENANTS**

**NOW, THEREFORE**, it is mutually agreed by the Parties hereto as follows:

**SECTION 1. AGREEMENT FOR SERVICES.** The City employs Attorney to render and Attorney agrees to render all legal services incident to the Office of the City Attorney, pursuant to the provisions of this Agreement.

**SECTION 2. SCOPE OF SERVICES.** The Attorney will perform and fulfill all duties and obligations of the Office of City Attorney including, but not limited to:

(a) Attendance at all regular meetings of the City Council/Community Redevelopment Agency and attendance at any adjourned regular or special meetings upon request by the City Council.

(b) Attendance at meetings of the Planning Commission and any other meetings at which Attorney's attendance is deemed necessary by the City Council or City Manager.

(c) Preparation or approval as to form of all resolutions, ordinances, contracts, agreements and other legal documents in the conduct of business of the City.

(e) Preparation of formal and informal legal opinions regarding interpretation of statutes, ordinances and resolutions, rules and procedures in the conduct of the business of the City.

(f) Consultation with City, County, State and Federal government officials regarding legal matters pertinent to the City.

(g) Preparation of pleadings and representation of the City in all litigation, negotiations and administrative hearings and procedures.

(h) Provision of bond counsel services, pursuant to fee established with each bond issue transaction.

(i) General availability for telephone consultation on a daily basis.

**SECTION 3. MODIFICATION OF SCOPE OF SERVICES.** The services specified in Section 2 may be modified from time to time at the discretion of the City.

**SECTION 4. DESIGNATIONS.** In order to assign direct responsibilities for the foregoing legal services, the City Attorney and the Deputy City Attorney shall be designated as follows:

(a) John R. Harper shall be designated as City Attorney; and

(b) Alan R. Burns and Colin R. Burns shall be designated as Deputy City Attorney.

The foregoing designations may be changed from time to time as mutually agreeable between the Parties.

**SECTION 5. OTHER ATTORNEYS.** The City Attorney and Deputy City Attorney shall have discretion to utilize the services and expertise of any other attorney with whom they are associated with or have any other attorney with whom they are associated with or have an of-counsel relationship if such services are necessary to perform the duties and fulfill the obligations of the Office of the City Attorney.

**SECTION 6. COMPENSATION.** All general City Attorney services shall be provided by the Attorney for the annual retainer amount of \$200,000, payable on a monthly basis. This retainer amount shall include 100 hours of litigation services annually. Should the amount of litigation exceed 100 hours, litigation will be charged on an hourly basis at a rate of \$145 per hour.

**SECTION 7. TERM.** The Attorney shall serve at the pleasure of the City Council and this Agreement may be terminated with or without cause upon written notice by the City Council. The Parties intend the compensation set forth in Section 6 to be effective for the 2010-2011 fiscal year, subject to reconsideration by either party thereafter.

**SECTION 8. SUPPORT FACILITIES AND STAFF.** During the term of this Agreement, the Attorney shall maintain a library focused on public law and a skilled support staff, in order to facilitate rapid response time in the preparation of opinions, documents, pleadings and other matters incident to or arising from the performance of services under this Agreement.

**SECTION 9. INSURANCE.** As a condition to the execution of this Agreement, the Attorney will deliver to the City evidence of professional liability and malpractice insurance from a reputable insurance carrier in the amount of \$1 million dollars. The Attorney further agrees to maintain such insurance at all time during the term of this Agreement. Attorney further agrees to maintain workers' compensation insurance required by California law.

**SECTION 10. INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and is not a City employee for the purposes of employee benefits, including vacation, sick leave, administrative leave or participation in the Public Employees Retirement System and related insurance.

**SECTION 11. AMENDMENT.** This Agreement may be amended from time to time in writing as mutually agreed by the parties.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the day and year first written above.

**CITY OF NORCO**

By: \_\_\_\_\_  
Malcolm G. Miller, Mayor

**ATTEST:**

**HARPER & BURNS LLP**

\_\_\_\_\_  
Brenda K. Jacobs  
City Clerk

By: \_\_\_\_\_  
John R. Harper, City Attorney



**ACTION MINUTES  
CITY OF NORCO  
PLANNING COMMISSION  
CITY COUNCIL CHAMBERS – 2820 CLARK AVENUE  
REGULAR MEETING  
MAY 26, 2010**

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1. CALL TO ORDER: **7:08 p.m.**
2. ROLL CALL: **Chair Jaffarian, Vice-Chair Hedges, Commission Members Harris, Newton, and Wright**
3. STAFF PRESENT: **Planning Director King and Executive Secretary Dvorak**
4. PLEDGE OF ALLEGIANCE: **Commission Member Harris**
5. APPEAL NOTICE: **Read by PD King**
6. HEARING FROM THE AUDIENCE ON ITEMS NOT LISTED ON THE AGENDA: **None**
7. APPROVAL OF MINUTES: Minutes of May 12, 2010 (Cancelled Meeting) and April 28, 2010 (Regular Meeting) **Approved 5-0 as written.**
8. CONTINUED ITEMS: SILVERLAKES DEVELOPMENT AGREEMENT (BELSTARR SPORTS MANAGEMENT): ITEM IS BEING CONTINUED TO JUNE 9, 2010; APPLICANT IS NOT READY WITH FINAL DOCUMENT. **PD King said the document is still not ready and suggested the item be continued off-calendar. Continued off-calendar; 5-0.**
9. PUBLIC HEARINGS: **None**
10. BUSINESS ITEM: Oral—Accessory Structures: Define “Barn” as Directed by City Council on May 19, 2010. Recommendation: Provide definition (Planning Director King). **5-0 to forward definition of a barn to City Council: BARN – A building used for permitted agricultural uses, storing farm products and sheltering livestock. Also determined 5-0 that the City would be better off not trying to define a workshop as it could give the impression that uses that are more commercial in nature could be allowed.**
11. CITY COUNCIL: **Received and filed**
  - A. City Council Action Minutes dated May 19, 2010
  - B. City Council Minutes dated April 19, 2010 (Special Meeting), April 29, 2010 (Special Meeting – Town Hall) and May 5, 2010 (Regular Meeting)

12. **PLANNING COMMISSION: Oral Reports from Various Committees: Vice-Chair Hedges reported that work is progressing on the Strategic Plan by the Norconian Preservation Strategic Plan Committee.**

13. **STAFF: Current Work Program – Received and filed**

14. **OTHER MATTERS:**

- **Member Newton: Expressed concern with proposed building permit fees in that the building valuations for tubular steel modular systems could be lowered because their actual costs are lower than traditional construction.**
- **Member Newton: When applicants lie on building permit applications, the city's hands are tied. However, it is not up to the neighbors to enforce city's ordinances by having to file signed complaints. He asked that this policy be reviewed because of fear of reprisals when filing signed complaints.**
- **Vice-Chair Hedges: The house on Temescal that she brought up at the last meeting – She stressed again that it is not a covered patio, it has footings and drywall. This construction has doubled the size of a house in a commercial zone. She asked staff report back at the next meeting.**
- **Vice-Chair Hedges: All Magic still has no trees, no landscaping at all, and they are using the building.**
- **Vice-Chair Hedges: Reyna's illegal sign at Sixth and California is still up.**
- **Vice Chair Hedges: 7-Eleven at Sixth and Corona has put banners back up that are flapping in the wind.**

15. **ADJOURNMENT: 8:45 p.m.**

/sd-75726

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: Ross Cooper, Lieutenant 

DATE: June 2, 2010

SUBJECT: First Amendment to Agreement for Law Enforcement Services  
Eliminating Three Motor Officer Positions

RECOMMENDATION: Authorize the Mayor to sign the Amendment to the Agreement

SUMMARY: Implementing this Amendment to the Law Enforcement Agreement will reduce law enforcement costs and staffing by three motor officer positions.

BACKGROUND/ANALYSIS: As a result of the economic downturn and the projected reduction in city revenue, staff has been reducing General Fund expenditures and funding high priority programs with grants. Since our goal was to not negatively impact Priority 1 response times or traffic safety, the first positions considered for elimination were our civilian Community Service Officers. Community Service Officers do not respond to Priority 1 calls for service and although they investigate traffic collisions, they do not take enforcement action on hazardous or moving violations. Three of our patrol Community Service Officers were eliminated in January 2009 resulting in an annual cost reduction of \$300,000. In July 2009 overtime was reduced and one motor officer position was eliminated resulting in an additional annual cost reduction of \$250,000.

During the Fiscal Year 2010-2011 budget process staff was directed to reduce expenditures by an additional \$450,000. The costs for each of our positions and the tasks they complete were reviewed. Eliminating additional Community Service Officers is not recommended because it would result in closing the substation at City Hall and moving patrol staff back to the Jurupa Valley Station. Eliminating patrol deputies is not possible because we are already at the minimum staffing necessary for citizen and officer safety.

Eliminating our three remaining motor officers (and ending proactive traffic education and enforcement) was the only remaining option. It will provide a net General Fund savings of \$479,794. However, the loss of these sworn officers from the day shift hours requires us to redeploy the two Community Oriented Policing deputies to day shift where they will be assigned to patrol, traffic and community oriented policing. The two night-time traffic deputies will remain on the night shift; however, they will be reassigned to patrol, traffic and

community oriented policing. This redeployment will help us maintain an average of three deputies on-duty on the day shift (when we have the highest volume of calls for service), three deputies on-duty on the evening shift (when we have the most dangerous calls for service) and two deputies on-duty on the midnight shift.

Eliminating the three motor officer positions will reduce personnel and vehicle expenses \$675,994; however, revenue from Vehicle Code Fines and Vehicle Impound Fees will also be reduced \$196,200. The net savings to the General Fund is \$479,794. The reduced staffing, costs and revenue have been included in the proposed Fiscal Year 2010-2011 budget.

City Council approved the five-year Agreement for Law Enforcement Services between the County of Riverside and the City of Norco on April 15, 2009. Implementing these staffing reductions requires amending the Agreement for Law Enforcement Services. The attached Amendment reduces the level of service by three motor officer positions.

Numerous staff, not specifically listed in Attachment "A", continue to support the policing operation in Norco including:

- Almost one-half of a full-time equivalent (FTE) Lieutenant's position located at the Jurupa Valley Station (JVS);
- About two and one-half FTE Sergeant positions, two stationed at City Hall;
- About two FTE Investigator positions;
- One School Resource Officer assigned to Norco High School;
- One Executive Secretary stationed at City Hall;
- Civilian staff including payroll clerks, accountants, clerical staff and office assistants, office managers, crime analysts, and Sheriff's Service Officers who provide logistical support, all stationed at JVS;
- Sworn and civilian support at Sheriff's Administration;
- Sworn and civilian support at Sheriff's Personnel;
- Civilian support at Sheriff's Information Services Bureau;
- Sworn and civilian support at the Sheriff's Dispatch Center;
- Civilian support at Sheriff's Accounting and Finance;
- Civilian support at Sheriff's Technical Services Bureau; and
- Civilian support provided by other County departments.

Additional services provided in emergency situations at no cost to the City of Norco because they are currently included in the "base line" service level include:

- Emergency Services Team including the hostage negotiation team;
- Special Investigations Bureau including the hazardous device team;
- County Canine program;
- Aviation program; and
- Forensics function.

California Government Code Section 51350 requires counties and cities that contract with each other to recover the actual costs, not more or less, of providing services. The costs for providing these services are identified by the Sheriff's Department and then reviewed by the County Auditors Department and the many cities, districts and other entities who are contract partners with the Sheriff. After input has been received, the rates are adopted annually by the County Board of Supervisors and charged to those contracting for Sheriff's services.

**FINANCIAL IMPACT:** The reduced staffing and cost for Sheriff's services are included in the proposed Fiscal Year 2010-2011 budget. The net savings to the General Fund is \$479,794.

/r/f-75660

Attachment: First Amendment to Agreement for Law Enforcement Services between the County of Riverside and City of Norco

# **FIRST AMENDMENT TO AGREEMENT FOR LAW ENFORCEMENT SERVICES BETWEEN COUNTY OF RIVERSIDE AND CITY OF NORCO**

IT IS MUTUALLY AGREED that the Agreement for Law Enforcement Services between the County of Riverside, a political subdivision of the State of California, on behalf of the Riverside County Sheriff's Department and the City of Norco, a Charter City, approved by the Board of Supervisors on September 29, 2009, for services effective July 1, 2009 through June 30, 2014 is hereby amended in the following respects only:

1. Attachment "A" is amended to read as follows:

CITY OF NORCO

## LEVEL OF SERVICE

### Average Patrol Services

60 supported hours per day. (Equivalent of 12.3 Deputy Sheriff positions @ 1780 annual productive hours per position)

### Dedicated Positions

One (1) Sheriff's Lieutenant position

Two (2) Deputy Sheriff (fully supported) positions – Traffic Officers

Two (2) Deputy Sheriff (fully supported) positions-Community Oriented Policing

Three (3) Community Service Officer positions

IN WITNESS WHEREOF, the City of Norco, by minute order or resolution duly adopted by its City Council, has caused this Agreement to be signed by its Mayor and attested and sealed by its Clerk, and the County of Riverside, by order of its Board of Supervisors, has caused this Agreement to be signed by the Chairman of said Board and sealed and attested by the Clerk of said Board, all on the dates indicated below.

CITY OF NORCO

Dated: June 3, 2010

By: \_\_\_\_\_  
Malcolm Miller, Mayor

ATTEST:

Name Brenda K. Jacobs  
Title City Clerk

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

COUNTY OF RIVERSIDE

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Marion Ashley, Chair  
Riverside County Board of Supervisors

ATTEST:

Kecia Harper-Ihem  
Clerk of the Board

By: \_\_\_\_\_  
Deputy

FORM APPROVED COUNTY COUNSEL  
BY: Neal R. Kipnis 5/24/10  
NEAL R. KIPNIS DATE

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: William R. Thompson, Director of Public Works 

DATE: June 2, 2010

SUBJECT: Resolution Approving Amendment No. 3 to the Chino Basin Desalter Authority Joint Exercise of Powers Agreement

RECOMMENDATION: Adopt **Resolution 2010 \_\_\_\_** Approving Amendment No. 3 to the Chino Basin Desalter Authority ("CDA") Joint Exercise of Powers Agreement with the Chino Desalter Authority ("CDA"), subject to non-substantive changes and approval by all CDA Member Agencies; and authorize the City Manager to execute the Amendment.

**SUMMARY:** The City of Norco is a member of the CDA, which jointly exercises powers to own, operate and maintain water desalting facilities, commonly referred to as the Chino I and Chino II Desalters. The CDA facilities are located within the Chino Basin, an adjudicated water basin that has been ordered by the court to meet the Optimum Basin Management Plan objectives through the expansion of the Chino Desalter Phase 3 project. The CDA Board of Directors approved the proposed JPA Amendment No. 3 on February 18, 2010. The governing bodies of each of the Member Agencies must now approve JPA Amendment No. 3 by resolution in order for it to become effective.

**BACKGROUND/ANALYSIS:** The City of Norco is a member of the CDA, which jointly exercises powers to own, operate and maintain water desalting facilities (Chino I and II Desalters). Other current members of the CDA include the Jurupa Community Services District (JCSD), Inland Empire Utilities Agency (IEUA), Western Municipal Water District (WMWD), Santa Ana River Water Company (SARWC), and the cities of Chino, Chino Hills, and Ontario. The CDA facilities include two treatment plants, twenty-one groundwater wells, over thirty miles of pipeline and various product water distribution facilities (pump stations, reservoirs and interconnections). Norco's existing CDA water capacity is 1,000 acre-feet per year and this obligation will not increase with the completion of the Desalter Phase III Expansion project (Desalter Expansion project).

On March 18, 2009, the City Council adopted Resolution No. 2009-13 approving Amendment No. 2 to the JPA agreement which included provisions for the Desalter Expansion project. Certain Desalter Expansion project timelines, implementing terms and

agreements defined in JPA Amendment No. 2 now require refinement as the project has moved forward. The CDA Board of Directors approved the proposed JPA Amendment No. 3 on February 18, 2010. The governing bodies of each of the Member Agencies must now approve JPA Amendment No. 3 by resolution in order for it to become effective.

The principal elements of Amendment No. 3 are:

1. Currently, any change to the timeline for the calculation of operations and maintenance cost per acre-foot requires a JPA Amendment. Approval of this item will allow the CDA Board to enact such changes by resolution.
2. Currently, any change to the project timeline or descriptions of the various anticipated implementing agreements (as established by Amendment No. 2) requires a JPA amendment. Approval of this item will authorize the CDA Board make such changes, including the elimination or addition of some agreements, by resolution of the CDA Board. Any resulting Implementing Agreements will still require City Council authorization and approval.
3. A requirement that the sponsor group (Ontario, JCSD and WMWD) enter into Water Purchase Agreements based on the increased allocation of desalted product water entitlement, as a result of completion of the Desalter Expansion project.
4. Members of the CDA Board of Directors are compensated a fixed per-meeting rate for attendance at regularly scheduled quarterly meetings. With increased CDA activities and the need for timely CDA Board actions, meetings may be held more frequently. Approval of this item will authorize compensation at the existing fixed rate for attendance at up to four meetings per month. There is no proposed change to the rate of compensation for meeting attendance.

**FINANCIAL IMPACT:** If approved, this action could reduce the administrative and staff costs associated with future actions related to certain proposed changes to the CDA Joint Exercise of Powers Agreement (JPA). This action is not anticipated to have a significant impact on either the overall cost of desalter water or the Desalter Phase III Expansion project. There is no impact to the General Fund.

/wrt-75725

Attachments: Chino Basin Desalter Authority JPA Amendment No. 3

## RESOLUTION NO. 2010- \_\_\_\_\_

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NORCO, CALIFORNIA, APPROVING AN AMENDMENT NO.3 TO THE JOINT EXERCISE OF POWERS AGREEMENT CREATING THE CHINO BASIN DESALTER AUTHORITY.**

WHEREAS, a Joint Exercise of Powers Agreement (“Original Agreement”) creating the Chino Basin Desalter Authority (“CDA”), was made and entered into as of the 25th day of September, 2001 by and among the Jurupa Community Services District (“JCSD”), the Santa Ana River Water Company (“SARWC”), the cities of Chino (“Chino”), Chino Hills (“Chino Hills”), Norco (“Norco”) and Ontario (“Ontario”) and the Inland Empire Utilities Agency (“IEUA”) (collectively the “Original Parties” and individually, an “Original Party”); and

WHEREAS, Amendment No. 1 to the Original Agreement (“Amendment No. 1”) was entered into by the Original Parties as of December 11, 2001; and

WHEREAS, Amendment No. 2 to the Original Agreement (“Amendment No. 2”), dated as of October 30, 2008, was entered into by the Original Parties and Western Municipal Water District, a California water district (“WMWD”; the Original Parties and WMWD are collectively referred to herein as the “Parties”); and

WHEREAS, the Original Agreement, as amended by Amendment No. 1 and Amendment No. 2, is referred to herein as the “Agreement”; and

WHEREAS, certain deadlines in Amendment No. 2 have passed and other deadlines may require adjustment in the future; thus, the Parties now desire to authorize the CDA Board of Directors to amend the project timeline, as well as the description of certain implementing agreements to provide more flexibility in the implementation of the design and construction of the Expansion Facilities (defined in Amendment No. 2); and

WHEREAS, the Parties desire to clarify Section R of Amendment No. 2 to more accurately state the intent of the parties with respect to the melded water cost and increased water allocation resulting from the construction and operation of the Expansion Facilities; and

WHEREAS, the Parties anticipate that the implementation of Amendment No. 2 will require the CDA Board of Directors to meet more frequently than four times per year and therefore desire to amend the Agreement to authorize compensation to the CDA Directors for attendance at all regular and special meetings of the CDA Board of Directors; and

WHEREAS, the Parties now desire to enter into this Amendment No 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority ("Amendment No. 3") to (1) authorize the CDA Board of Directors to amend the timeline and description of implementing agreements set forth in Amendment No. 2, (2) clarify the provisions of Amendment No. 2 relating to the melded water cost and the increased water allocation to JCSD, Ontario, and WMWD resulting from the expansion of CDA facilities contemplated by Amendment No. 2, and (3) amend the Original Agreement to permit members of the CDA Board of Directors to be compensated for attending all regular and special meetings of the CDA Board of Directors, all as more particularly described below.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Norco hereby declares, finds, and determines as follows:

1. The recitals set forth above are true and correct.
2. Amendment No. 3 is hereby approved in substantially the form on file with CDA and is made a part hereof as though set forth in full herein. Upon approval of Amendment No. 3 by resolution of each of the Parties, and the City Manager is hereby authorized and directed to make such nonsubstantive revisions to Amendment No. 3 as they deem appropriate and to execute and deliver Amendment No. 3 with such changes, insertions and omissions as may be approved by the officers executing the same, said execution being conclusive evidence of such approval.
3. The City Manager is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for carrying out the transactions contemplated by Amendment No. 3 and this Resolution.
4. Unless the context otherwise clearly requires, all terms used herein and not otherwise defined shall have the meanings given such terms in Amendment No. 3.
5. This Resolution shall take effect immediately. the Parties hereto agree that the Agreement shall be amended as follows:

PASSED AND ADOPTED by the City Council at a regular meeting held on June 2, 2010.

---

Mayor of the City of Norco, California

ATTEST:

---

Brenda K. Jacobs, City Clerk  
City of Norco, California

Resolution No. 2010-\_\_\_\_

Page 2

June 2, 2010

I, Brenda K. Jacobs, City Clerk of the City of Norco, do hereby certify that the foregoing Resolution was adopted by the City Council of the City of Norco, California at a regular meeting thereof held on June 2, 2010 by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Norco, California, on June 2, 2010.

---

Brenda K. Jacobs, City Clerk  
City of Norco, California

**AMENDMENT NO. 3 to  
JOINT EXERCISE OF POWERS AGREEMENT  
creating the  
CHINO BASIN DESALTER AUTHORITY**

**WHEREAS**, a Joint Exercise of Powers Agreement (“Original Agreement”) creating the Chino Basin Desalter Authority (“CDA”), was made and entered into as of the 25th day of September, 2001 by and among the Jurupa Community Services District (“JCSD”), the Santa Ana River Water Company (“SARWC”), the cities of Chino (“Chino”), Chino Hills (“Chino Hills”), Norco (“Norco”) and Ontario (“Ontario”) and the Inland Empire Utilities Agency (“IEUA”) (collectively the “Original Parties” and individually, an “Original Party”); and

**WHEREAS**, Amendment No.1 to the Original Agreement (“Amendment No. 1”) was entered into by the Original Parties as of December 11, 2001; and

**WHEREAS**, Amendment No.2 to the Original Agreement (“Amendment No. 2”), dated as of October 30, 2008, was entered into by the Original Parties and Western Municipal Water District, a California water district (“WMWD”; the Original Parties and WMWD are collectively referred to herein as the “Parties”); and

**WHEREAS**, the Original Agreement, as amended by Amendment No. 1 and Amendment No. 2, is referred to herein as the “Agreement”; and

**WHEREAS**, certain deadlines in Amendment No. 2 have passed and other deadlines may require adjustment in the future; thus, the Parties now desire to authorize the CDA Board of Directors to amend the project timeline, as well as the description of certain implementing agreements to provide more flexibility in the implementation of the design and construction of the Expansion Facilities (defined in Amendment No. 2); and

**WHEREAS**, the Parties desire to clarify Section R of Amendment No. 2 to more accurately state the intent of the parties with respect to the melded water cost and increased water allocation resulting from the construction and operation of the Expansion Facilities; and

**WHEREAS**, the Parties anticipate that the implementation of Amendment No. 2 will require the CDA Board of Directors to meet more frequently than four times per year and therefore desire to amend the Agreement to authorize compensation to the CDA Directors for attendance at all regular and special meetings of the CDA Board of Directors as well as ad-hoc and serial meetings of committees comprised of two (2) or more CDA Directors, subject to a limitation on the number of meetings for which CDA Directors will be eligible to receive compensation, described below; and

**WHEREAS**, the Parties now desire to enter into this Amendment No 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority (“Amendment No. 3”) to (1) authorize the CDA Board of Directors to amend the timeline and description of implementing agreements set forth in Amendment No. 2, (2) clarify the provisions of Amendment No. 2 relating to the melded water cost and the increased

water allocation to JCSD, Ontario, and WMWD resulting from the expansion of CDA facilities contemplated by Amendment No. 2, and (3) amend the Original Agreement to permit members of the CDA Board of Directors to be compensated for attending all regular and special meetings of the CDA Board of Directors, all as more particularly described below.

**NOW THEREFORE**, the Parties hereto agree that the Agreement shall be amended as follows:

1. The Agreement is hereby amended to provide that the project timeline described in Amendment No. 2, including the deadline set forth in Section 2.7(b)(2) for the calculation of per acre foot water costs and the deadlines set forth in Sections T and U of Amendment No. 2 for the completion of various agreements, may be revised by resolution of the CDA Board of Directors.

2. The Agreement is hereby amended to provide that the description of the various agreements required for project implementation contained in Sections T and U of Amendment No. 2 may be revised by resolution of the CDA Board of Directors. The CDA Board of Directors may, by resolution, eliminate the requirement for certain agreements listed in Sections T and U of Amendment No. 2 and may require additional agreements, as the CDA Board of Directors deems appropriate.

3. Section R of Amendment No. 2 is hereby amended to read as follows:

The Parties hereby agree, pursuant to Section 7.3 of the Original Agreement, that with the sole exception of the Shared Facilities Costs, the capital costs of the Expansion Facilities described in the PDR (see Section "S", below) shall be allocated entirely to Ontario, JCSD and WMWD, and such parties shall execute water purchase agreements with the CDA with respect to the increased allocation of desalted product water such parties will be entitled to receive as a result of completion of the Expansion Facilities.

4. Section 2.6 of the Original Agreement is hereby amended to read as follows:

The CDA shall pay a stipend to the Members of the Board, including its ex-officio Member, in the amount of \$150.00, for attendance at each regular and special meeting of the CDA Board of Directors and each ad-hoc or serial meeting of a committee comprised of two (2) or more CDA Directors; provided that a CDA Director shall not receive compensation for attendance at more than four (4) meetings in any one (1) month. In addition, a Director or alternate Director shall be reimbursed for reasonable expenses incurred in the conduct of the business of the CDA.

5. Except as expressly set forth in herein, nothing in this Amendment No. 3 shall constitute an amendment to any other provision of the Agreement.

**IN WITNESS WHEREOF**, the Parties have executed this Amendment No. 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority as of the dates set forth below.

STATE OF CALIFORNIA )  
 ) SS.  
COUNTY OF SAN BERNARDINO )

I, \_\_\_\_\_, Secretary of the Board of Directors of the Chino Basin Desalter Authority, do hereby certify that the above and foregoing is a full, true and correct copy of the Amendment No. 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority dated \_\_\_\_\_.

Dated: \_\_\_\_\_

(SEAL)

\_\_\_\_\_  
Secretary of the Board of Directors

**CITY OF NORCO**

**DATED:** June 3, 2010

**BY:**

\_\_\_\_\_  
MAYOR  
Malcolm G. Miller, M.D.

**DATED:** June 3, 2010

**ATTESTED:**

\_\_\_\_\_  
CITY CLERK  
Brenda K. Jacobs

\_\_\_\_\_  
**APPROVED AS TO FORM**  
John Harper, City Attorney

# CITY OF ONTARIO

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
CITY MANAGER

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
**APPROVED AS TO FORM**

# JURUPA COMMUNITY SERVICES DISTRICT

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
PRESIDENT

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
**APPROVED AS TO FORM**

# CITY OF CHINO

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
MAYOR

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
**APPROVED AS TO FORM**

# CITY OF CHINO HILLS

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
MAYOR

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
**APPROVED AS TO FORM**

# SANTA ANA RIVER WATER COMPANY

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
PRESIDENT

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
**APPROVED AS TO FORM**

**INLAND EMPIRE UTILITIES AGENCY**

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
PRESIDENT

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
**APPROVED AS TO FORM**

# WESTERN MUNICIPAL WATER DISTRICT

**DATED:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
PRESIDENT

**DATED:** \_\_\_\_\_

**ATTESTED:** \_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
**APPROVED AS TO FORM**

**AMENDMENT NO. 3 to  
JOINT EXERCISE OF POWERS AGREEMENT  
creating the  
CHINO BASIN DESALTER AUTHORITY**

**WHEREAS**, a Joint Exercise of Powers Agreement (“Original Agreement”) creating the Chino Basin Desalter Authority (“CDA”), was made and entered into as of the 25th day of September, 2001 by and among the Jurupa Community Services District (“JCSD”), the Santa Ana River Water Company (“SARWC”), the cities of Chino (“Chino”), Chino Hills (“Chino Hills”), Norco (“Norco”) and Ontario (“Ontario”) and the Inland Empire Utilities Agency (“IEUA”) (collectively the “Original Parties” and individually, an “Original Party”); and

**WHEREAS**, Amendment No. 1 to the Original Agreement (“Amendment No. 1”) was entered into by the Original Parties as of December 11, 2001; and

**WHEREAS**, Amendment No. 2 to the Original Agreement (“Amendment No. 2”), dated as of October 30, 2008, was entered into by the Original Parties and Western Municipal Water District, a California water district (“WMWD”; the Original Parties and WMWD are collectively referred to herein as the “Parties”); and

**WHEREAS**, the Original Agreement, as amended by Amendment No. 1 and Amendment No. 2, is referred to herein as the “Agreement”; and

**WHEREAS**, certain deadlines in Amendment No. 2 have passed and other deadlines may require adjustment in the future; thus, the Parties now desire to authorize the CDA Board of Directors to amend the project timeline, as well as the description of certain implementing agreements to provide more flexibility in the implementation of the design and construction of the Expansion Facilities (defined in Amendment No. 2); and

**WHEREAS**, the Parties desire to clarify Section R of Amendment No. 2 to more accurately state the intent of the parties with respect to the melded water cost and increased water allocation resulting from the construction and operation of the Expansion Facilities; and

**WHEREAS**, the Parties anticipate that the implementation of Amendment No. 2 will require the CDA Board of Directors to meet more frequently than four times per year and therefore desire to amend the Agreement to authorize compensation to the CDA Directors for attendance at all regular and special meetings of the CDA Board of Directors as well as ad-hoc and serial meetings of committees comprised of two (2) or more CDA Directors, subject to a limitation on the number of meetings for which CDA Directors will be eligible to receive compensation, described below; and

**WHEREAS**, the Parties now desire to enter into this Amendment No 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority (“Amendment No. 3”) to (1) authorize the CDA Board of Directors to amend the timeline and description of implementing agreements set forth in Amendment No. 2, (2) clarify the provisions of Amendment No. 2 relating to the melded water cost and the increased

water allocation to JCSD, Ontario, and WMWD resulting from the expansion of CDA facilities contemplated by Amendment No. 2, and (3) amend the Original Agreement to permit members of the CDA Board of Directors to be compensated for attending all regular and special meetings of the CDA Board of Directors, all as more particularly described below.

**NOW THEREFORE**, the Parties hereto agree that the Agreement shall be amended as follows:

1. The Agreement is hereby amended to provide that the project timeline described in Amendment No. 2, including the deadline set forth in Section 2.7(b)(2) for the calculation of per acre foot water costs and the deadlines set forth in Sections T and U of Amendment No. 2 for the completion of various agreements, may be revised by resolution of the CDA Board of Directors.
2. The Agreement is hereby amended to provide that the description of the various agreements required for project implementation contained in Sections T and U of Amendment No. 2 may be revised by resolution of the CDA Board of Directors. The CDA Board of Directors may, by resolution, eliminate the requirement for certain agreements listed in Sections T and U of Amendment No. 2 and may require additional agreements, as the CDA Board of Directors deems appropriate.
3. Section R of Amendment No. 2 is hereby amended to read as follows:

The Parties hereby agree, pursuant to Section 7.3 of the Original Agreement, that with the sole exception of the Shared Facilities Costs, the capital costs of the Expansion Facilities described in the PDR (see Section "S", below) shall be allocated entirely to Ontario, JCSD and WMWD, and such parties shall execute water purchase agreements with the CDA with respect to the increased allocation of desalted product water such parties will be entitled to receive as a result of completion of the Expansion Facilities.

4. Section 2.6 of the Original Agreement is hereby amended to read as follows:

The CDA shall pay a stipend to the Members of the Board, including its ex-officio Member, in the amount of \$150.00, for attendance at each regular and special meeting of the CDA Board of Directors and each ad-hoc or serial meeting of a committee comprised of two (2) or more CDA Directors; provided that a CDA Director shall not receive compensation for attendance at more than four (4) meetings in any one (1) month. In addition, a Director or alternate Director shall be reimbursed for reasonable expenses incurred in the conduct of the business of the CDA.

5. Except as expressly set forth in herein, nothing in this Amendment No. 3 shall constitute an amendment to any other provision of the Agreement.

**IN WITNESS WHEREOF**, the Parties have executed this Amendment No. 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority as of the dates set forth below.

STATE OF CALIFORNIA )  
 ) SS.  
COUNTY OF SAN BERNARDINO )

I, \_\_\_\_\_, Secretary of the Board of Directors of the Chino Basin Desalter Authority, do hereby certify that the above and foregoing is a full, true and correct copy of the Amendment No. 3 to Joint Exercise of Powers Agreement creating the Chino Basin Desalter Authority dated \_\_\_\_\_.

Dated: \_\_\_\_\_

(SEAL)

\_\_\_\_\_  
Secretary of the Board of Directors

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager *Beth Groves*

PREPARED BY: Dave Carlson, Fire Chief *DC*

DATE: June 2, 2010

SUBJECT: Establishment of the Fire Chief as the Authorized Agent in Any Actions Necessary for the Purpose of Obtaining Financial Assistance Provided Through the Federal Department of Homeland Security

RECOMMENDATION: Adopt Resolution No. 2010-\_\_\_\_, identifying the Fire Chief as the Authorized Agent to act on behalf of the City of Norco in any actions necessary for the purpose of obtaining Federal Department of Homeland Security and sub-granted through the State of California Emergency Management Agency.

SUMMARY: A requirement of the FY10 Homeland Security Grant Program is the identification of the Fire Chief by City Council as the Authorized Agent to act on behalf of the City pertaining to any actions necessary for the purpose of obtaining Federal Department of Homeland Security grants.

BACKGROUND/ANALYSIS: The Homeland Security Grant Program is an important part of the Federal Department of Homeland Security's effort to strengthen homeland security preparedness. The Homeland Security Grant Program implements objectives addressed in a series of post 9/11 laws, strategy documents, plans, and Homeland Security Presidential Directives. Strengthening preparedness planning in local jurisdictions must engage in comprehensive national and regional planning processes that seek to enhance emergency management capabilities. All applicants of the FY10 Federal Department of Homeland Security grant and future grants are required to provide this resolution.

FINANCIAL IMPACT: None. This action establishes the Fire Chief as the Authorized Agent, and any action authorizing a funding award will come before the City Council at a later time.

/mb-75507

Attachment: Resolution No. 2010-\_\_\_\_

## RESOLUTION NO. 2010-\_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NORCO, IDENTIFYING THE FIRE CHIEF AS THE AUTHORIZED AGENT TO ACT ON BEHALF OF THE CITY OF NORCO IN ANY ACTIONS NECESSARY FOR THE PURPOSE OF OBTAINING FEDERAL FINANCIAL ASSISTANCE PROVIDED BY THE FEDERAL DEPARTMENT OF HOMELAND SECURITY AND SUB-GRANTED THROUGH THE STATE OF CALIFORNIA EMERGENCY MANAGEMENT AGENCY**

WHEREAS, the City of Norco is a California public entity and warrants and represents that it is eligible to receive federal financial assistance provided by the Federal Department of Homeland Security and sub-granted through the State of California; and

WHEREAS, the City Council identifies the Fire Chief as the Authorized Agent to execute for and on behalf of the City of Norco any actions necessary for the purpose of obtaining financial assistance from the Homeland Security Grant Program.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Norco, California, does hereby find and declare the following:

SECTION 1. The Fire Chief is hereby designated as the Authorized Agent to execute for and on behalf of the City of Norco, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining financial assistance provided by the Federal Department of Homeland Security and sub-granted through the State of California.

PASSED AND ADOPTED by the City Council of the City of Norco at a regular meeting held on June 2, 2010.

\_\_\_\_\_  
Mayor of the City of Norco, California

ATTEST:

\_\_\_\_\_  
Brenda K. Jacobs, City Clerk  
City of Norco, California

Resolution No. 2010-\_\_\_\_\_

Page 2

June 2, 2010

I, BRENDA K. JACOBS, City Clerk of the City of Norco, California, do hereby certify that the foregoing Resolution was adopted by the City Council of the City of Norco, California, at a regular meeting held on June 2, 2010 by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Norco, California, on June 2, 2010.

---

Brenda K. Jacobs, City Clerk  
City of Norco, California

/mb-75508

# CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: William R. Thompson, Director of Public Works 

DATE: June 2, 2010

SUBJECT: Agreement with Valley Crest Landscape Maintenance to Perform Equestrian Trail Maintenance within Landscape Maintenance District Nos. 2, 3, 4 and 5

RECOMMENDATION: Approve a change order to the Valley Crest Landscape Maintenance contract to restore the equestrian trails within Landscape Maintenance District Nos. 2, 3, 4 and 5 in the amount of \$46,266.

SUMMARY: On June 4, 2008, the City of Norco and Valley Crest Landscape Maintenance entered into an agreement to perform parks and Landscape Maintenance District (LMD) maintenance in the City. Staff is recommending City Council consider authorizing the City Manager to execute the proposed change order in the amount of \$46,266 and allow Valley Crest Landscape Maintenance to restore the trails within the LMD's to the original standards.

BACKGROUND/ANALYSIS: On June 4, 2008, the City Council entered into an agreement to perform parks and LMD. The agreement included specific square foot costs to maintain the City's equestrian trails. At the time the agreement was executed the City utilized its forces to perform the trail maintenance within the LMD Nos. 2, 3, 4 and 5. Staff has reevaluated the decision to use City staff to maintain the trail system within the LMDs and has requested Valley Crest Landscape Maintenance to provide proposals to restore the trails to their original condition and ultimately perform annual maintenance.

Valley Crest Landscape Maintenance has provided cost estimates to bring the trail system within the LMDs to their original condition. The scope of work includes all labor and materials to replace broken posts and rails, provide decomposed granite (DG), labor and material to eradicate weeds, rock removal and to grade the trail surface. The cost proposals for this service are as follows:

## LMD No. 2

Trail Fencing	\$ 4,410.00
DG	\$18,392.00

**LMD No. 3**

Trail Fencing and DG                      \$    944.00

**LMD No. 4**

Trail Fencing                                \$    792.00  
DG    \$21,378.00

**LMD No. 5**

Trail Fencing and DG                      \$    350.00

The funding is available within each LMD budget for the proposed equestrian trail maintenance submitted by Valley Crest Landscape Maintenance to restore the equestrian trail to the required standard.

Staff has also discussed future trail maintenance on an annual basis with Valley Crest Landscape Maintenance. A specific contract proposal will be brought forward at a later date.

Staff has been extremely satisfied with the performance of Valley Crest Landscape Maintenance and recommends that the City Council authorize the contract modification.

FINANCIAL IMPACT: Funding for these services is available in the various LMD accounts.

/wrt-75737

Attachments:                      Exhibit "A" – Proposals from Valley Crest Landscape Maintenance



# ValleyCrest

Landscape Maintenance

Celebrating 60 Years  
1949 - 2009

April 29, 2010

Dominic Milano  
Public Works  
City of Norco  
2870 Clark Ave.  
Norco, CA 92860

8726 Calabash Avenue.  
Fontana, California 92335  
Tell: 909.349.1802  
Fax: 909.350.9220  
www.valleycrest.com

**RE: LMD 2 – Horse Trails - Fencing**

Dear Dominic,

Per your request we have furnished a proposal to enhance the conditions of the horse trails located in the LMD areas listed above. Price includes material, tax, non prevailing labor, and supervision. Please accept and review the following scope of work:

**Scope of Work:**

- Provide labor and material to install (73) missing or broken rails along horse trail.
- Provide labor and material to install (8) missing or broken posts along horse trail.

**TOTAL (Labor, Equipment, and Materials) \$4,410.00**

If this proposal meets with your approval, please sign in the space provided below and fax back to us at (909) 350-9220 so that we can begin the contract documentation and schedule the work to begin ASAP. If you have any questions or comments regarding this proposal, please give me a call at (951)906-1134.

Sincerely,

***Brenton Hausgaard***

Enhancement Account Manager

**ValleyCrest** Landscape Maintenance

Approved By: \_\_\_\_\_ Date: June 3, 2010  
Malcolm G. Miller, M.D.  
Mayor, City of Norco



# ValleyCrest

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April 29, 2010

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Norco, CA 92860

8726 Calabash Avenue.  
Fontana, California 92335  
Tell: 909.349.1802  
Fax: 909.350.9220  
www.valleycrest.com

**RE: LMD 2 – Horse Trails – D.G.**

Dear Dominic,

Per your request we have furnished a proposal to enhance the conditions and help reduce the risk of slip and fall injuries on the horse trails located in the LMD areas listed above. The scope of work listed will bring this area to a maintainable condition. Price includes material, tax, non prevailing labor, and supervision. Please accept and review the following scope of work:

**Scope of Work:**

- Provide labor, equipment and equipment to install 138 tons of stabilized D.G. in missing areas along horse trail.
- Provide labor and material to chemically eradicate weeds in various areas along the trails.

**TOTAL (Labor, Equipment, and Materials) \$18,392.00**

If this proposal meets with your approval, please sign in the space provided below and fax back to us at (909) 350-9220 so that we can begin the contract documentation and schedule the work to begin ASAP. If you have any questions or comments regarding this proposal, please give me a call at (951)906-1134.

Sincerely,

***Brenton Havsgaard***

Enhancement Account Manager

**ValleyCrest** Landscape Maintenance

Approved By: \_\_\_\_\_ Date: June 3, 2010  
Malcolm G. Miller, M.D., Mayor  
City of Norco



# ValleyCrest

Landscape Maintenance

Celebrating 60 Years  
1949 - 2009

April 29, 2010

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2870 Clark Ave.  
Norco, CA 92860

8726 Calabash Avenue.  
Fontana, California 92335  
Tell: 909.349.1802  
Fax: 909.350.9220  
www.valleycrest.com

**RE: LMD 3 – Horse Trails – D.G.**

Dear Dominic,

Per your request we have furnished a proposal to enhance the conditions and help reduce the risk of slip and fall injuries on the horse trails located in the LMD areas listed above. The scope of work listed will bring this area to a maintainable condition. Price includes material, tax, non prevailing labor, and supervision. Please accept and review the following scope of work:

**Scope of Work:**

- Provide labor, equipment and equipment to install (6) tons of stabilized D.G. in missing areas along horse trail.
- Provide labor and material to install (4) missing or broken rails along horse trail.

**TOTAL (Labor, Equipment, and Materials) \$944.00**

If this proposal meets with your approval, please sign in the space provided below and fax back to us at (909) 350-9220 so that we can begin the contract documentation and schedule the work to begin ASAP. If you have any questions or comments regarding this proposal, please give me a call at (951)906-1134.

Sincerely,

***Brenton Havsgaard***

Enhancement Account Manager

**ValleyCrest** Landscape Maintenance

Approved By: \_\_\_\_\_ Date: June 3, 2010  
Malcolm G. Miller, M.D.  
Mayor, City of Norco



# ValleyCrest

Landscape Maintenance

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April 29, 2010

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Public Works  
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2870 Clark Ave.  
Norco, CA 92860

8726 Calabash Avenue.  
Fontana, California 92335  
Tell: 909.349.1802  
Fax: 909.350.9220  
www.valleycrest.com

**RE: LMD 4 – Horse Trails - Fencing**

Dear Dominic,

Per your request we have furnished a proposal to enhance the conditions of the horse trails located in the LMD areas listed above. Price includes material, tax, non prevailing labor, and supervision. Please accept and review the following scope of work:

**Scope of Work:**

- Provide labor and material to install (12) missing or broken rails along horse trail.
- Provide labor and material to install (2) missing or broken posts along horse trail.

**TOTAL (Labor, Equipment, and Materials) \$792.00**

If this proposal meets with your approval, please sign in the space provided below and fax back to us at (909) 350-9220 so that we can begin the contract documentation and schedule the work to begin ASAP. If you have any questions or comments regarding this proposal, please give me a call at (951)906-1134.

Sincerely,

***Brenton Havsgaard***

Enhancement Account Manager

**ValleyCrest** Landscape Maintenance

Approved By: \_\_\_\_\_ Date: June 3, 2010  
Malcolm G. Miller, M.D.  
Mayor, City of Norco



## ValleyCrest

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Tell: 909.349.1802  
Fax: 909.350.9220  
www.valleycrest.com

**RE: LMD 4 – Horse Trails – D.G.**

Dear Dominic,

Per your request we have furnished a proposal to enhance the conditions and help reduce the risk of slip and fall injuries on the horse trails located in the LMD areas listed above. The scope of work listed will bring this area to a maintainable condition. Price includes material, tax, non prevailing labor, and supervision. Please accept and review the following scope of work:

**Scope of Work:**

- Provide labor, equipment and equipment to install (135) tons of stabilized D.G. in missing areas along horse trail.
- Provide labor and material to chemically eradicate weeds along various areas of the trails.
- Provide labor and equipment to remove rocks along Crestview Dr.
- Provide labor and equipment to remove piles of dirt located in numerous areas throughout the LMD.

**TOTAL (Labor, Equipment, and Materials) \$21378.00**

If this proposal meets with your approval, please sign in the space provided below and fax back to us at (909) 350-9220 so that we can begin the contract documentation and schedule the work to begin ASAP. If you have any questions or comments regarding this proposal, please give me a call at (951)906-1134.

Sincerely,

***Brenion Havsgaard***

Enhancement Account Manager

**ValleyCrest** Landscape Maintenance

Approved By: \_\_\_\_\_ Date: June 3, 2010  
Malcolm G. Miller, M.D.  
Mayor, City of Norco



# ValleyCrest

Landscape Maintenance

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April 29, 2010

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Fax: 909.350.9220  
www.valleycrest.com

**RE: LMD 5 – Horse Trails - Fencing**

Dear Dominic,

Per your request we have furnished a proposal to enhance the conditions of the horse trails located in the LMD areas listed above. Price includes material, tax, non prevailing labor, and supervision. Please accept and review the following scope of work:

**Scope of Work:**

- Provide labor and material to install (7) missing or broken posts along horse trail.

**TOTAL (Labor, Equipment, and Materials) \$350.00**

If this proposal meets with your approval, please sign in the space provided below and fax back to us at (909) 350-9220 so that we can begin the contract documentation and schedule the work to begin ASAP. If you have any questions or comments regarding this proposal, please give me a call at (951)906-1134.

Sincerely,

***Brenton Havsgaard***

Enhancement Account Manager

**ValleyCrest** Landscape Maintenance

Approved By: \_\_\_\_\_ Date: June 3, 2010  
Malcolm G. Miller, M.D.  
Mayor, City of Norco

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: Andy Okoro, Deputy City Manager/Director of Finance 

DATE: June 2, 2010

SUBJECT: Amendments to Comprehensive Fee Resolution

RECOMMENDATION: Adopt **Resolution No. 2010-\_\_\_\_**, amending Resolution No. 2009-03 to update and adjust fees for General City Services as follows:

- 1) Adjustment to certain fees based on the changes to the Consumer Price Index from March 2009 to March 2010;
- 2) Addition of certain new fees to the Comprehensive Fee Schedule ;
- 3) Changes to certain building related fees based on updated cost of services study; and
- 4) Changes to certain facilities use charge that eliminates groups 1 and 2 fee categories.

**SUMMARY:** On January 21, 2009, the City Council adopted Resolution No. 2009-03 updating the fees for general City services. The proposed Resolution recommends the following changes to the City's Comprehensive Fee Schedule.

1. Adjustment to certain fees based on the changes to the Consumer Price Index from March 2009 to March 2010 (Attachment 1);
2. Addition of certain new fees to the Comprehensive Fee Schedule (Attachment 2);
3. Changes to certain building related fees/rates based on updated Cost of Services Study (Attachment 3); and
4. Changes to certain facilities use charge based on elimination of groups 1 and 2 fee categories (Attachment 4).

**BACKGROUND/ANALYSIS:** In 2008, a contract was awarded to Revenue & Cost Specialists (RCS) to prepare a User Fee Study. The resulting report from the study was discussed with the City in a workshop. On October 1, 2008, Resolution No. 2008-84 was adopted updating some fees for general City services. The October 2008 adjustments did not include Parks and Recreation Services fees or certain building related fees/rates. On January 21, 2009, Parks, Recreation & Community Services Department fees were adjusted based on Consumer Price Index of 3.1% in lieu of the recommended adjustments from the fall 2008 fee study. In late 2009, the Director of Public Works engaged RCS to conduct an updated study on building fees/rates. The updated study was completed early this year.

Based on the results of the updated study on building fees, changes in Consumer Price Index (CPI) from March 2009 to March 2010, the need to recover direct costs for facility uses, and necessity to add fees that were not previously in the Master Fee Schedule, staff is recommending the following adjustments to various City fees and rates for services.

**Fees Recommended for Adjustment by CPI:**

Most of the existing fees except for those being recommended for adjustment as a result of the updated fee study are being recommended for adjustment by changes in the Consumer Price Index of 1.9% between March 2009 and March 2010 for Los Angeles, Riverside and Orange County Area. No adjustments were made to any of these fees during the March 2009 to March 2010 period. The fees being recommended for adjustment by CPI are listed by department on Attachment 1.

**New Fees:**

These fees are being recommended to be added to the Master Fee Schedule. The addition is now necessary based on new services being performed as a result of changes in City Ordinances and/or for services not previously charged. As example, under the Planning Division, new fees are identified for taxicab companies, taxicabs and taxicab drivers due to the implementation of a Taxi Cab Ordinance. Until now, there has not been a request for these, so there was no need to establish application fees. New fees are also being recommended for the Planning Division to cover costs associated with processing of accessory buildings. Under the Animal Control Division, new fees are also identified for disposal of dead animals. The new fees which are being recommended to be adopted and added to the Master Fee Schedule are listed by department on Attachment 2.

**Fees to be Changed Based on Updated Fee Study:**

As a result of a recent Cost of Services Study completed by RCS to determine the cost of services for building fees, staff is recommending that the fee rates identified by the RCS Study and included on Attachment 3 be adopted. The study by RCS indicates that the current fees/rates which are essentially base fee/rates using the state's uniform building code valuation guidelines should be adjusted by 21% in order to recover total actual costs

which includes administrative and overhead costs.

**Fees to be Changed Based on Change to Existing Facility Use Fee Policy:**

The City's existing facility use fee policy provides for reduced fee for individuals or organizations classified as Group 1 or 2. The charges for these groups in most cases do not cover the direct costs associated with service provided. Given the City's significant General Fund shortfall, staff is recommending that City Council eliminate the subsidy on direct costs currently being provided to Groups 1 and 2 service users.

FINANCIAL IMPACT: Staff estimates \$100,000 in additional revenues will be generated to the General Fund if the various changes being recommended are made to the Master General Fee Schedule.

/jk-75545

Attachment: Resolution 2010-\_\_\_\_

## **RESOLUTION NO. 2010-\_\_\_**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NORCO, CALIFORNIA, AMENDING RESOLUTION NO. 2009-03 TO UPDATE AND ADJUST FEES FOR GENERAL CITY SERVICES**

WHEREAS, in 2008 the City of Norco, California, conducted an extensive analysis of its services, the costs reasonably borne by providing those services, the beneficiaries of those services, and the revenues produced by those paying fees and charges for special services; and

WHEREAS, pursuant to Government Code Section 54994.1 the specific fees to be charged for services must be adopted by the City Council by Resolution after providing notice and holding a public hearing; and

WHEREAS, notice of public hearing has been provided in accordance with Government Code Section 6062a, oral and written presentations were made and received, and the required public hearing was held; and

WHEREAS, a schedule of fees and charges to be paid by those requesting such special services needs to be adopted so that the City might carry into effect its policies; and

WHEREAS, it is the intention of the City Council to adopt an amendment to the schedule of fees and charges based on the City's budgeted and projected costs for the Fiscal Year 2010-11; and

WHEREAS, all requirements of California Government Code Section 54994.1 are hereby found to have been complied with.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NORCO, HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The General City Services fees for all Departments are hereby amended as listed in Attachments "1-4" of this Resolution.

SECTION 2. All fees set forth in this Amended Resolution are for each identified process. Additional fees shall be required for each additional process or service that is requested or required. Where fees are indicated on a per unit of measurement basis, the fee is for each identified unit or portion thereof within the indicated ranges of such units.

A. Where additional fees need to be charged and collected for completed staff work or where a refund of excess deposited monies is due, and where such charge or refund is \$10 or less, a charge or refund need not be made, unless demand is made pursuant to California Government Code Sections 50050, 50052, 50052.5, 50055 and 50056 and amendments thereto.

B. The "fully burdened" hourly rate applicable to each staff person is derived from computing the hourly work rate (annual salary/available work hours), fringe benefit percentage, overhead rates for the department, and percentage of operating expenses, building occupancy charges and fixed assets applicable. The "fully burdened" hourly rates are the rates as established by and included in the study. The "fully burdened" hourly rate is synonymous with "fully allocated" work rate.

C. Time and Materials Deposits. Certain types of applications have been determined by the City Council to benefit the applicant. Therefore, these deposit projects will be billed on a time and materials basis including applicable administrative overhead:

Project costs including City Attorney, City staff, City Engineer and other fees including overhead costs for staff and contract personnel. All deposit fees shall be due and payable immediately upon presentation of a billing statement by the City. All deposited fees not used to process and manage the application shall be refunded after receipt and payment of final project-related bills. Staff billing rates are established as outlined in Section 2.B. as "fully burdened" hourly rate.

D. Billing. Failure to pay all charges invoiced within thirty days of the date of invoice shall be considered a sufficient cause to stop processing until full payment is made. The City will accept cash, cashiers checks, bank checks or credit cards for payment. Work on a deposit project will not commence until payments have cleared the bank and funds have been transferred to the City. Projects shall not have been deemed approved until all City fees have been paid in full.

SECTION 3: The fee set forth in this Amended Resolution shall become effective immediately.

PASSED AND ADOPTED by the City Council of the City of Norco at a regular meeting held on June 2, 2010.

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Mayor of the City of Norco, California

ATTEST:

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Brenda K. Jacobs, City Clerk  
City of Norco, California

I, BRENDA K. JACOBS, City Clerk of the City of Norco, California do hereby certify that the foregoing Resolution was introduced and adopted by the City Council of the City of Norco at a meeting held on June 2, 2010 by the following vote of the City Council:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Norco, California on June 2, 2010.

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Brenda K. Jacobs, City Clerk  
City of Norco, California

/bj-75482

Attachment: Attachments 1 - 4

<b>CITY CLERK</b>		<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Subscription Fee – Council Agendas – plus postage		\$55.00	\$56.00
Subscription Fee – Council Minutes – plus postage		\$145.00	\$148.00
Subscription Fee – Council Agendas and Minutes – plus postage		\$175.00	\$178.00
Subscription Fee – Planning Agendas – plus postage		\$55.00	\$56.00
Subscription Fee – Planning Minutes – plus postage		\$145.00	\$148.00
Subscription Fee – Planning Agendas and Minutes – plus postage		\$175.00	\$178.00
Reproduction (up to 11" x 17") - Black/White		\$0.25	\$0.25
Reproduction Service – CD		\$0.50	\$5.00**
Passport Photo Service		\$7.00	\$7.00
Tape Duplication		\$20.00	\$20.00
Document Certification – \$10 minimum plus reproduction costs		\$10.00	\$10.00

\*\* Fee based on direct cost of duplication

Based on CPI Increase (1.9%)  
Attachment "1"

FIRE DEPARTMENT	EXISTING FEE	PROPOSED FEE
<b>Fire Administration, General</b>		
Vacant Lot Weed Abatement - Contractor's charge, plus 100% Admin	Cost of Service	Cost of Service
Lien Release Request - First Lien	\$250.00	\$255.00
Lien Release Request - Additional Lien	\$250.00	\$255.00
Incident Report Request Fee	\$0.25	\$0.25
Penalty for illegal Fireworks Classified "Safe and Sane"	\$500.00	\$500.00*
Penalty for illegal Fireworks Classified "Dangerous"	\$1,000.00	\$1,000.00*
*No Fee Increase		
<b>Engine Company, General</b>		
Fire Hydrant Flow Test Fee	\$310.00	\$316.00
Engine Company Standby (Personnel Plus Equipment Time)	\$250.00 an hr.	\$250.00 an hr.*
Existing Hydrant Flow Test Report Request Fee	\$0.25	\$0.25*
Unauthorized/Illegal Burn Response - Charge fully burdened staff cost -Minimum:	1 Hr.	1 Hr.
First or Second False Alarm	\$175.00	\$175.00*
Third Response to False Alarm within 365 consecutive day period	\$200.00	\$200.00*
Fourth Response to false Alarm within 365 consecutive dya period	\$300.00	\$300.00*
Fifth Response to False Alarm within 365 consecutive day period	\$500.00	\$500.00*
* No Fee Increase		
<b>Commercial, Fire System Test and Inspection/Permits:</b>		
Underground Hydro, Flush, Final Inspection, Fire Monitored / Alarm Rough Wire Inspection, Fire Monitored / Alarm Function Test, Fire Sprinkler Weld Inspection, Rough Hydro, Sprinkler Final, Kitchen Suppression Test, Pre-Engineered Test, Failed Inspections, Test Repeat, Inspection Request, Certificate of Occupancy Inspection and Fire Building final.	\$106.00 an hr.	\$108.00 an hr.*
California Fire Code Operational Permits Per Appendix Chapter 1 (one time fee unless change of ownership or change to original approval has occurred).	\$90.00	\$92.00
Tank Removal Permit	\$150.00	\$153.00
Tumbleweed Burn Permit	\$15.00	\$15.00
* Inspection fees covers for 1 hr minimum time frame. Plus \$27.50 for each additional 15 minute increment		

Based on CPI Increase (1.9%)  
Attachment "1"

<b>FIRE DEPARTMENT</b>	<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
<b>Residential, Fire System Test and Inspection</b>		
Fire Sprinkler Rough / Hydro, Bucket Test, Sprinkler Final	\$106.00	\$108.00 an hr.*
Combination (Rough, Bucket & Final)	\$350.00	\$357.00
Failed Inspections / Test / Repeat	\$85.00	\$87.00
* Fee covers for 1 hr minimum time frame. Plus \$27.50 for each additional 15 minute increment		
<b>Care Facilities/Educational Institutions</b>		
State Mandate Pre-inspection	\$90.00	see New Fees
Other State Mandated Inspections	\$165.00	\$168.00
<b>Special Event Inspections (Temporary Events / Permits)</b>		
Vendor Booth Inspection	\$10.00	\$10.00*
Cooking Booth Inspection	\$20.00	\$20.00*
Christmas Tree Lot Inspection	\$330.00	\$330.00*
Explosives Permit	\$478.00	478.00*
Pyrotechnic Display Inspection	\$150.00	\$150.00*
*No Fee Increase		
<b>Business Fire Prevention Inspections</b>		
Small Businesses (1 sq. ft. - 4,999 sq. ft.)	\$65.00	\$66.00
Medium Businesses (5,000 sq. ft. - 9,999 sq. ft.)	\$130.00	\$132.00
Large Businesses (10,000 sq. ft. and greater)	\$330.00	\$336.00
Places of Assembly (Occupancy of 50 or more persons)	\$150.00	\$153.00
Sub-Leased Businesses in any Portion of another existing Business	\$65.00	\$66.00
<b>Residential Plan Check</b>		
Residential Architectural, Residential Fire Sprinklers, Residential Resubmittals, Other Residential Plan Check	\$106.00	\$108.00 an hr.*
* Fee covers for 1 hr minimum time frame. Plus \$27.50 for each additional 15 minute increment		
<b>Commercial Plan Check</b>		

Based on CPI Increase (1.9%)  
Attachment "1"

<b>FIRE DEPARTMENT</b>	<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Commercial Architectural, Tenant Improvement Architectural, Resubmittals, Fire Sprinklers, Fire Alarm & Monitored Systems, Fire System T.I.'s, Kitchen Suppression Systems, Pre-Engineered Systems, Underground Fire Line, Chemical Classification/Haz-Mat Disclosure Submittals, Special Hazards/Operations: Industrial Ovens, Dust Collection, Refrigeration, Medical Gas, Dry Cleaning, Aboveground Fuel Tanks, LPG Dispensing, Spray Booths, High-Piled Storage, and Other.	\$108.00	\$110.00 an hr.**
** A minimum of 2 hrs. will be charged for all Commercial Plan Checks, plus \$27.50 for each additional 15 minute increment.		

Based on CPI Increase (1.9%)  
Attachment "1"

<b>FISCAL &amp; SUPPORT SERVICE</b>		<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Yard Sale Permit, for three days only, once every three months		\$9.00	\$9.00
Penalty for Unauthorized Yard Sale		\$10.00	\$10.00
Business License Application – Commercial, Changed Use		\$30.00	\$30.00
Business License Application – Commercial, No Change		\$105.00	\$107.00
Business License Out of Town Fee		\$25.00	\$25.00
LiveScan – Fee plus applicable DOJ and FBI charges		\$21.00	\$21.00
Home Occupation Review – New/Renewal without truck		\$30.00	\$30.00
Home Occupation Review – New with Commercial truck		\$115.00	\$117.00
Truck Parking Permit – Initial (when not part of a home occupation)		\$85.00	\$86.00
Truck Parking Permit – Renewal (when not part of a home occupation)		\$30.00	\$30.00
Moved/Changed License Processing		\$25.00	\$25.00
Returned Check Fee (Includes \$15 administrative fine)		\$25.00	\$25.00
Massage Technician New Application*		\$105.00	\$107.00
*Plus Sheriff's Cost			
Massage Business New Application		\$135.00	\$138.00
Massage Technician renewal		\$80.00	\$82.00
Massage Business renewal		\$105.00	\$107.00
Business License Renewal		\$14.00	\$14.00
Public Assembly (50 to 99 occupancy load)		\$150.00	\$153.00
Public Assembly (100 and greater occupancy load)		\$150.00	\$153.00
Home Occupation renewal with a truck		\$50.00	\$51.00
Reproduction (up to 11" x 17") - Black/White		\$0.25	\$0.25
<b>Business Fire Inspection Fee</b>			
Small Businesses – 1 Sq. Ft. – 4,999 Sq. Ft.		\$65.00	\$66.00
Medium Businesses – 5,000 Sq. Ft. – 9,999 Sq. Ft.		\$130.00	\$132.00
Large Businesses – 10,000 Sq. Ft. or greater		\$330.00	\$336.00

Based on CPI Increase (1.9%)  
Attachment "1"

## Department of Parks, Recreation and Community Services Fee Schedule

Service	Group 1	Group 1 +1.9%	Group 2	Group 2 + 1.9%	Group 3	Group 3 +1.9%	Deposit
<b>General Facilities and Services</b>							
Application Processing Fee	\$34.00	\$35.00	\$34.00	\$35.00	\$34.00	\$35.00	0
Banner Installation	\$425.00	Burden + 8%	\$425.00	Burden + 8%	\$425.00	Burden + 8%	\$0.00
Booking Change	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$0.00
Booking Fee - Per Date (max \$250)	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$0.00
CC Large Auditorium - Hourly (Occ. Banq. 80 / Occ. Aud. 150)	\$0.00	\$0.00	\$21.00	\$21.00	\$46.00	\$47.00	\$250.00
CC Scout House - Hourly (Occ. Banq. 100 / Occ. Aud. 175)	\$0.00	\$0.00	\$21.00	\$21.00	\$46.00	\$47.00	\$250.00
CC Small Auditorium - Hourly (Occ. Banq. 50 / Occ. Aud. 80)	\$0.00	\$0.00	\$20.00	\$20.00	\$34.00	\$35.00	\$250.00
Community Center Small Rooms (Hourly)	\$0.00	\$0.00	\$19.00	\$19.00	\$34.00	\$34.00	\$0.00
Community Center Room Cleaning	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Chairs (each)	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.00
Field Lights (Hourly)	\$0.00	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Field Prep	\$29.00	\$30.00	\$29.00	\$30.00	\$29.00	\$30.00	\$0.00
Horseshoes Rental (per set)							
Open Space / Moon Bounce	\$0.00	\$0.00	\$27.00	\$28.00	\$37.00	\$38.00	\$0.00
Outdoor Courts (hourly night use)	\$0.00	\$0.00	\$22.00	\$22.00	\$22.00	\$22.00	\$0.00
Outdoor Courts(hourly day use)	\$0.00	\$0.00	\$7.00	\$7.00	\$7.00	\$7.00	\$0.00
Parking Lots	\$0.00	\$0.00	\$27.00	\$28.00	\$38.00	\$39.00	\$50.00
Picnic Shelter Rental	\$0.00	\$0.00	\$45.00	\$46.00	\$70.00	\$71.00	\$75.00
Pool Rental (Hourly)	41-\$68	\$42-\$69	\$110-\$136	\$112-\$138	\$152-\$181	\$155-\$184	\$250.00
Program Maintenance Fee	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$0.00
Exterior Restrooms	\$0.00	\$0.00	\$46.00	\$47.00	\$46.00	\$47.00	\$0-\$275
Exterior Restrooms Cleaning							
Riley Gym (Hourly)	Staff Costs	Staff Costs	\$43.00	\$44.00	\$75.00	\$76.00	\$500.00
Riley Gym Conference Room (Hourly)	\$0.00	\$0.00	\$19.00	\$19.00	\$34.00	\$35.00	\$150.00
Riley Gym Cleaning	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Sports Fields - (Hourly)	\$0.00	\$0.00	\$24.00	\$24.00	\$46.00	\$47.00	\$103.00
Supplemental Staff Costs plus Burden	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Support, Operations, Administrative and Maintenance	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Tables, Round	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$100.00
Tables, Rectangle	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$100.00

**Group 1:** School District/RCC sponsored activities or groups; Non-profit local youth organizations. Government agencies as approved by Director

**Group 2:** Norco residents, Norco businesses, local non-profit community service organizations.

**Group 3:** All others

**Department of Parks, Recreation and Community Services Fee Schedule**

Service	Group 1	Group 1 +1.9%	Group 2	Group 2 + 1.9%	Group 3	Group 3 +1.9%	Deposit
<b>General Facilities and Services</b>							
<b>Ingalls Park</b>							
4-H Area (10 hour rental period)	\$0.00	\$0.00	\$145.00	\$148.00	\$292.00	\$298.00	\$50-\$350
4-H Area (add'l hours in excess of 10)	\$0.00	\$0.00	\$24.00	\$24.00	\$41.00	\$42.00	\$0.00
4-H Small Livestock Pens	\$0.00	\$0.00	\$5.00	\$5.00	\$10.00	\$10.00	\$200.00
Amphitheater (plus per seat fee if gate is charged)	\$0.00	\$0.00	\$145.00	\$148.00	\$292.00	\$298.00	\$350-\$550
Amphitheater cleaning	Burden + 8%	\$0.00					
Arena Grooming	\$29.00	\$30.00	\$29.00	\$30.00	\$29.00	\$30.00	\$0.00
Arena Watering	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$0.00
Fair Electrical Hook-Up per Pedestal	\$0.00	\$0.00	\$13.00	\$13.00	\$19.00	\$19.00	\$225.00
Fair Grounds	\$0.00	\$0.00	\$129.00	\$131.00	\$384.00	\$391.00	\$500.00
Holding Pens-Moreno Arena	\$0.00	\$0.00	\$118.00	\$120.00	\$174.00	\$177.00	\$400.00
Holiday/ Sunday Staff	Burden	Burden + 8%	Burden	Burden + 8%	Burden	Burden + 8%	\$0.00
Ingalls Park Bleachers (per seat)	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$0.00
Ingalls Park Parking Lots	\$0.00	\$0.00	\$39.00	\$40.00	\$65.00	\$66.00	\$0.00
Ingalls Park Restrooms	\$0.00	\$0.00	\$34.00	\$35.00	\$34.00	\$35.00	\$0.00
Ingalls Parking Lots (concessions)	\$0.00	\$0.00	\$232.00	\$236.00	\$581.00	\$592.00	\$0.00
Landscape Plancheck Review (Add'l checks)	\$54.00	\$55.00	\$54.00	\$55.00	\$54.00	\$55.00	\$0.00
Landscape Plancheck Review (Includes 2 checks)	\$161.00	\$164.00	\$161.00	\$164.00	\$161.00	\$164.00	\$0.00
Moreno Arena (9 hours max weekends/holidays)	\$0.00	\$0.00	\$292.00	\$298.00	\$672.00	\$689.00	\$500-\$600
Moreno Arena Lights	\$0.00	\$0.00	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Moreno Arena Open Recreational Riding	\$0.00	\$0.00	\$8.00	\$8.00	\$10.00	\$10.00	\$0.00
Moreno Arena Trainers Hours (by reservation)	\$0.00	\$0.00	\$11.00	\$11.00	\$18.00	\$18.00	\$52.00
Moreno Arena-hourly (in excess of max. 10)	Burden + 8%	\$0.00					
Portable Restrooms	Full Cost + Staff Cost	\$0.00					
Security Guards	Full Cost	\$0.00					
Stall Cleaning	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$0.00
Stalls	\$0.00	\$0.00	\$13.00	\$13.00	\$18.00	\$18.00	\$206.00
Warm-up & Exercise Arenas	\$0.00	\$0.00	\$45.00	\$46.00	\$60.00	\$61.00	\$100.00
Weaver Hall (Hourly, 8 hour min. Saturdays & holidays)	\$0.00	\$0.00	\$58.00	\$59.00	\$129.00	\$131.00	\$300-\$2500
Weaver Hall Cleaning	\$412-\$722	\$420-\$736	\$412-\$722	\$420-\$736	\$412-\$722	\$420-\$829	\$0.00
Weaver Hall Kitchen	\$0.00	\$0.00	\$174.00	\$177.00	\$278.00	\$284.00	\$300.00
Weaver Hall Kitchen Cleaning	\$128-\$361	\$130-\$368	\$128-\$361	\$130-\$368	\$128-\$361	\$130-\$500	\$0.00
Weaver Hall Exterior Restrooms	\$0.00	\$0.00	\$46.00	\$47.00	\$46.00	\$47.00	\$0-\$500
Weaver Hall Exterior Restrooms Cleaning	Burden + 8%	\$0.00					
*Tables, Round	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$100.00
*Tables, Rectangle	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$100.00
*Chairs (each)	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$100.00

**Group 1:** School District/RCC sponsored activities or groups; Non-profit local youth organizations. Government agencies as approved by Director

**Group 2:** Norco residents, Norco businesses, local non-profit community service organizations.

**Group 3:** All others

**Department of Parks, Recreation and Community Services Fee Schedule**

Service	Group 1	Group 1 + 1.9%	Group 2	Group 2 + 1.9%	Group 3	Group 3 + 1.9%	Deposit
<b>General Facilities and Services</b>							
<b>Animal Control</b>							
Cat Adoption	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
Daily Boarding - Cats / Dogs	\$0.00	\$0.00	\$6.00	\$6.00	\$0.00	\$6.00	\$0.00
Daily Boarding - Large Livestock	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
Daily Boarding - Small Livestock	\$0.00	\$0.00	\$16.00	\$16.00	\$0.00	\$16.00	\$0.00
Dog Adoption	\$0.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00
Dog License - Senior (Alt) 1st or 2nd Dogs	\$0.00	\$0.00	\$6.00	\$6.00	\$0.00	\$0.00	\$0.00
Dog License - Senior (Alt) 3rd or 4th Dogs	\$0.00	\$0.00	\$31.00	\$30.00	\$0.00	\$0.00	\$0.00
Dog License - Senior (Unalt)	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
Dog License (Alt)	\$0.00	\$0.00	\$31.00	\$30.00	\$0.00	\$0.00	\$0.00
Dog License (Unalt)	\$0.00	\$0.00	Full Costs	\$30.00	\$0.00	\$0.00	\$0.00
Emergency After-hours Fees (Hourly)	\$0.00	Burden + 8%		Burden + 8%	\$0.00	Burden + 8%	\$0.00
Euthanasia - Dog or Cat	\$0.00	\$0.00	\$44.00	\$50.00	\$0.00	\$0.00	\$0.00
Impound - Cats - 1st time	\$0.00	\$0.00	\$10.00	\$10.00	\$23.00	\$23.00	\$0.00
Impound - Cats - 2nd time in 1 year	\$0.00	\$0.00	\$23.00	\$23.00	\$33.00	\$33.00	\$0.00
Impound - Cats - 3rd time in 1 year	\$0.00	\$0.00	\$33.00	\$34.00	\$44.00	\$44.00	\$0.00
Impound - Dogs - 1st time	\$0.00	\$0.00	\$23.00	\$23.00	\$33.00	\$33.00	\$0.00
Impound - Dogs - 2nd time in 1 year	\$0.00	\$0.00	\$33.00	\$34.00	\$45.00	\$45.00	\$0.00
Impound - Dogs - 3rd time in 1 year	\$0.00	\$0.00	\$45.00	\$46.00	\$56.00	\$57.00	\$0.00
Impound - Large Livestock - 1st time	\$0.00	\$0.00	\$56.00	\$57.00	\$68.00	\$69.00	\$0.00
Impound - Large Livestock - 2nd time in 1 year	\$0.00	\$0.00	\$68.00	\$69.00	\$78.00	\$79.00	\$0.00
Impound - Large Livestock - 3rd time in 1 year	\$0.00	\$0.00	\$78.00	\$79.00	\$101.00	\$103.00	\$0.00
Impound - Small Livestock - 1st time	\$0.00	\$0.00	\$23.00	\$23.00	\$33.00	\$32.00	\$0.00
Impound - Small Livestock - 2nd time in 1 year	\$0.00	\$0.00	\$33.00	\$34.00	\$42.00	\$42.00	\$0.00
Impound - Small Livestock - 3rd time in 1 year	\$0.00	\$0.00	\$45.00	\$46.00	\$45.00	\$57.00	\$0.00
Livestock Transpt: Non- Resident Impound Returns	\$0.00	\$0.00	\$0.00	\$0.00	\$91.00	\$92-\$1000	\$0.00
Owner Dead Dog Pick-Up	\$0.00	\$0.00	\$81.00	\$83.00	\$0.00	\$0.00	\$0.00
Owner Dead Livestock Pick-Up	\$0.00	\$0.00	\$114.00	\$116.00	\$0.00	\$0.00	\$0.00
Owner Turn- Ins - Dog or Cat	\$0.00	\$0.00	\$44.00	\$45.00	\$0.00	\$0.00	\$0.00
Poultry Ranch Inspection	\$0.00	\$0.00	\$56.00	\$57.00	\$0.00	\$0.00	\$0.00
Ranch License	\$0.00	\$0.00	\$28.00	\$29.00	\$0.00	\$0.00	\$0.00
Ranch License Renewal	\$0.00	\$0.00	\$18.00	\$18.00	\$0.00	\$0.00	\$0.00
Vaccination Fee - Cat	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00
Vaccination Fee - Dog	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
Vicious / Wild Animal Permit (New)	\$0.00	\$0.00	\$119.00	\$121.00	\$0.00	\$0.00	\$0.00
Vicious / Wild Animal Permit (Renew)	\$0.00	\$0.00	\$119.00	\$121.00	\$0.00	\$0.00	\$0.00
<b>Any and all fines mandated by</b>							
<b>County, State and Federal regulations/laws</b>							

Based on CPI Increase (1.9%)  
Attachment "1"

## Department of Parks, Recreation and Community Services Fee Schedule

Service	Group 1	Group 1 +1.9%	Group 2	Group 2 + 1.9%	Group 3	Group 3 +1.9%	Deposit
<b>Sports and Programs</b>							
Ballfield Bases (per use)	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00
City- Sponsored Adult Sports Programs	\$0.00	\$0.00	\$484-\$699	\$350-\$705	\$484-\$699	\$350-\$705	\$0.00
City- Sponsored Special Events	\$0.00	\$0.00	\$1-\$59	\$1-\$60	\$1-\$59	\$1-\$60	\$0.00
City- Sponsored Youth Sports	\$0.00	\$0.00	\$59-\$97	\$60-\$99	\$66-\$129	\$67-\$130	\$0.00
Excursions	Cost+20%	Burden + 8%	Cost+20%	Burden + 8%	Cost+20%	Burden + 8%	\$0.00
Insurance Policies	Cost+20%	Burden + 8%	Cost+20%	Burden + 8%	Cost+20%	Burden + 8%	\$0.00
PA System (portable)	\$63+Staff	\$64+Staff	\$65+Staff	\$66+Staff	\$67+Staff	\$68+Staff	\$200.00
Recreation & Leisure Programs & Services	\$0.00	\$0.00	\$5-\$290	\$5-\$296	\$0.00	\$12-\$300	\$0.00
Recreational Swimming	\$0.00	\$0.00	\$1.00	\$2.00	\$1.00	\$2.00	\$0.00
Scoreboards (each)	\$10+Staff	\$10+Staff	\$10+Staff	\$10+Staff	\$24+Staff	\$24+Staff	\$500.00
Senior Programs	\$0.00	\$0.00	\$1-\$80	\$1-\$81	\$1-\$80	\$1-\$81	\$0.00
Swimming Lessons	\$0.00	\$0.00	\$40-\$134	\$41-\$137	\$51-\$145	\$52-\$146	\$0.00
Youth Programs (Wee People, Etc.)	\$0.00	\$0.00	\$5-\$439	\$5-\$447	\$10-\$473	\$10-\$478	\$0.00
BBQ	\$0.00	\$0.00	\$52.00	\$53.00	\$0.00	\$53.00	\$100.00

\*Referee Fees no longer collected for Adult Sports Program

**Group 1:** School District/RCC sponsored activities or groups; Non-profit local youth organizations. Government agencies as approved by Director

**Group 2:** Norco residents, Norco businesses, local non-profit community service organizations.

**Group 3:** All others

PLANNING DIVISION	EXISTING FEE	PROPOSED FEE
ABC Letter of Necessity	\$135.00	\$138.00
Additional Large Animal Units	\$68.00	\$69.00
Architectural & Photometric Review	\$300.00	\$306.00
Developer Appeal to Planning Commission	\$920.00	\$937.00
Resident Appeal to Planning Commission*	\$85.00	\$87.00
Developer Appeal to City Council	\$740.00	\$754.00
Resident Appeal to City Council*	\$288.00	\$293.00
* Appeal fee will be refunded if the decision is reversed on appeal		
Categorical Exemption	\$45.00	\$46.00
Commercial Vehicle Exemption Permit (if obtained with Home Occupation license)	\$0.00	\$0.00
Commercial Vehicle Exemption Permit (if obtained by itself)	\$60.00	\$61.00
Continuance (Fee plus postage and publishing costs)	\$800.00	\$815.00
Conditional Use Permit – Self Audit – Sale of Alcohol	\$120.00	\$122.00
Conditional Use Permit – Self Audit – All Others	\$60.00	\$61.00
Conditional Use Permit – Minor, plus animal-control costs (Resident)	\$1,162.00	\$1,184.00
Conditional Use Permit – Minor, plus animal-control costs (Developer)	\$2,615.00	\$2,664.00
Conditional Use Permit – Major	\$5,535.00	\$5,640.00
Conditional Use Permit Modification - Minor	\$2,305.00	\$2,348.00
Conditional Use Permit Modification – Major	\$2,355.00	\$2,400.00
Conditional Use Permit – Annual Inspection	\$45.00	\$46.00
C.C.& R. Review	\$2,155.00	\$2,196.00
Development Phasing Plan	\$855.00	\$871.00
Entertainment Permit	\$1,725.00	\$1,758.00
Fence/Wall Review (Subdivision)	\$350.00	\$357.00
General Plan Amendment	\$5,470.00	\$5,574.00
Initial Environmental Assessment	\$830.00	\$846.00
Informal Review by Planning Commission (with pre-application)	\$715.00	\$729.00
Informal Review by Planning Commission (no pre-application)	\$715.00	\$729.00
Landscape Plan Checks Review - Three Reviews & one field review	\$406.00	\$414.00
Additional Landscape Plan Check Review	\$100.00	\$102.00
Landscape Plan Checks Review - On Site Only	\$120.00	\$122.00
Large Family Day Care	\$1,135.00	\$1,157.00
Major Environmental Assessment (up to 110 hours)	\$12,930.00	\$13,176.00
Major Environmental Assessment (beyond 110 hours)	Cost of Service	Cost of Service
Charge fully burdened hourly rate & out of pocket costs against deposit.		
Mitigated Negative Declaration (up to 5 hours)	\$455.00	\$464.00
Mitigated Negative Declaration (beyond 5 hours)	Cost of Service	Cost of Service
Charge fully burdened hourly rate & out of pocket costs against deposit		
Mitigation Plan One Time Monitoring (up to 5 hours)	\$455.00	\$464.00
Mitigation Plan One Time Monitoring (beyond 5 hours)	Cost of Service	Cost of Service
Charge fully burdened hourly rate & out of pocket costs against deposit		
Model Home Complex Review	\$1,550.00	\$1,580.00
Planning Information Letter	\$110.00	\$112.00
Pre-Application Review, First Review	\$0.00	\$0.00
Pre-Application Subsequent Reviews	\$1,355.00	\$1,381.00
Relocation Permit	\$1,325.00	\$1,350.00
Sign Review - Monument & Pole Signs	\$355.00	\$362.00

Based on CPI Increase (1.9%)  
Attachment "1"

PLANNING DIVISION	EXISTING FEE	PROPOSED FEE
Sign Review - Wall Signs	\$167.00	\$170.00
Sign Review - Temporary Special Event Signs	\$83.00	\$85.00
Sign Review, Freeway-Oriented	\$1,655.00	\$1,686.00
Sign Program Review	\$780.00	\$795.00
Similar Use Finding - Planning Commission	\$800.00	\$815.00
Site Plan Review - Minor	\$2,205.00	\$2,247.00
Site Plan Review - Major	\$5,100.00	\$5,197.00
Site Plan Review Modification	\$2,520.00	\$2,568.00
Special Events - All Others	\$83.00	\$85.00
Special Events - Sidewalk Sales	\$27.00	\$28.00
Special Events - Non Profit Organizations		
Event on Private Property	\$0.00	\$0.00
Requires Closure of Public Right-Of-Way at the End of Dead-End Public Trails, Sidewalks or Streets	\$67.00	\$68.00
Requires the Closure of Public Right-Of-Way on or Through Public Trails, Sidewalks or Streets that Require a Traffic Plan/Detours	\$260.00	\$265.00
Special Events - All Others		\$0.00
Event on Private Property	\$80.00	\$82.00
Requires Closure of Public Right-Of-Way at the End of Dead-End Public Trails, Sidewalks or Streets	\$148.00	\$151.00
Requires the Closure of Public Right-Of-Way on or Through Public Trails, Sidewalks or Streets that Require a Traffic Plan/Detours	\$341.00	\$347.00
<b>Note:</b> All Special Event applications would also include the cost of any street closure, traffic control, On-site patrol, additional fire protection standby, etc.		
Specific Plan Preparation (up to 136 hours)	\$14,580.00	\$14,857.00
Specific Plan Preparation (beyond 136 hours)	Cost of Service	Cost of Service
Charge fully burdened staff rate and consultant costs against deposit		
Specific Plan Amendment (up to 136 hours)	\$11,525.00	\$11,744.00
Specific Plan Amendment (beyond 136 hours)	Cost of Service	Cost of Service
Charge fully burdened staff rate and consultant costs against deposit		
Specific Plan Annexation - Delete Fee	\$0.00	\$0.00
Tentative Parcel Map - Single Family Residential (three plan checks included)	\$5,425.00	\$5,528.00
Tentative Parcel Map - Commercial (three plan checks included)	*\$5,210.00	*\$5,309.00
* (fee plus \$200.00/lot)		
Tentative Parcel Map (additional plan checks per sheet)	\$305.00	\$311.00
Tentative Parcel Map Modification	\$2,570.00	\$2,619.00
Tentative Parcel Map Extension of Time (Planning Commission and City Council)	\$695.00	\$708.00
Tentative Tract Map (first three plan checks are included)	*\$10,515.00	*\$10,715.00
* (fee plus \$170/lot over 5)		
Tentative Tract Map (additional plan check fees per sheet)	\$305.00	\$311.00
Tentative Tract Map Modification	\$2,570.00	\$2,619.00
Variance - Minor and Minor Modifications	\$2,125.00	\$2,165.00
Variance - Major and Major Modifications	\$2,785.00	\$2,838.00
Zone Change	\$2,975.00	\$3,032.00
Zoning and General Plan Map Copies (11" X 17" folded)	\$5.00	\$5.00
Zoning and General Plan Map Copies (wall map)	\$10.00	\$10.00

<b>PUBLIC WORKS DEPARTMENT</b>		<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Blasting Permit - Initial Fee		\$345.00	\$352.00
Blasting Permit - Each Additional Blast		\$210.00	\$214.00
Encroachment - Single Domestic Water Service (line only) 1" & 2"		\$165.00	\$168.00
Encroachment - Commercial Utility Lateral (sewer & water 3" & above)		\$210.00	\$214.00
Encroachment - SFR Driveway Approach		\$210.00	\$214.00
Encroachment - SFR Driveway Pavers (non-trail side)		\$230.00	\$234.00
Encroachment - SFR Trail Pavers		\$295.00	\$300.00
Encroachment - SFR Curb Core		\$125.00	\$127.00
Encroachment - Commercial Driveway		\$315.00	\$321.00
Encroachment - Commercial Trail Pavers		\$340.00	\$346.00
Encroachment - Sign in Right of Way		\$170.00	\$173.00
Encroachment - Utility Street Cut - 4.5% of cost estimate, Minimum of:		\$210.00	\$214.00
Final Map Check (fee plus \$390/lot) - Includes first three plan checks		\$2,010.00	\$2,048.00
Final Map Check (after three checks) - Charge Fully Burdened Staff Rate against an initial deposit		\$425.00	\$433.00
Grading and Posting Plan Review - Residential		\$415.00	\$423.00
Grading and Posting Plan Review - Commercial - Charge UBC, Minimum of: \$1,505 for the first 3 plan checks and \$135 for addtl. plan checks or fully burdened hourly rate with a \$1,505 minimum.		*\$1,505.00	*\$1,534.00
Grading Permit/Inspection - Residential		\$365.00	\$372.00
Grading Permit/Inspection - Other - Charge UBC, Minimum of:		\$1,105.00	\$1,126.00
Lot Line Adjustment (Includes 3 plan checks, additional checks at fully burdened staff rate)		\$985.00	\$1,004.00
Lot Merger - Deposit for Fully Burdened Staff Rate, Minimum:		\$715.00	\$729.00
Overload Moving Permit - One Day		\$16.00	\$16.00
Overload Moving Permit - Annual Permit		\$90.00	\$92.00
PAKA Creation		\$245.00	\$250.00
PAKA Relocation		\$245.00	\$250.00
Reproduction (up to 11" x 17") - Black/White		\$0.25	\$0.25
Reproduction (up to 11" x 17") - Color		\$3.00	\$0.50
Reproduction - (Larger than 11" x 17" sheet) Black/White or Color		\$10.00	\$10.00
Technical Report Review - Charge full cost against a deposit with a Minimum of:		\$430.00	\$438.00

Based on CPI Increase (1.9%)  
Attachment "1"

<b>PUBLIC WORKS DEPARTMENT</b>		<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Water Meter Change Out		\$30.00	\$31.00*
*Fee plus cost of meter and meter box			
WQMP/Hydrology Review		\$440.00	\$448.00*
*Actual cost plus 21% of admin. charge or \$440 whichever is greater.			
Utility Tagging Fee (Non-payment of bill)		\$15.00	\$15.00
Meter Lock Off Fee (Non-payment of bill)		\$55.00	\$56.00
Meter Turn On Fee (Prior to 3:30pm of work day)		\$27.00	\$28.00
Meter Turn On Fee (After 3:30pm and before 7:00am)		\$167.00	\$170.00
5/8" and 3/4" Water Meter Only		\$182.00	\$185.00
1" Water Meter Only		\$610.00	\$622.00
Public Improvement/Plan Check Inspection Fees – Charge according to valuation table shown in Exhibit "B"			
Reinspection Fee		\$49.00	\$50.00

Based on CPI Increase (1.9%)  
Attachment "1"

Exhibit "B"

**PUBLIC WORKS DEPARTMENT**

Valuation	
<b>PUBLIC IMPROVEMENT PLAN CHECK</b>	
\$0 - \$10,000	<b>FEE</b> \$525.00
\$10,001 - \$100,000	\$525 + 2.5% OF VALUATION OVER \$10,000
\$100,001 - \$1,000,000	\$2,775 + 1.5% OF VALUATION OVER \$100,000
> \$1,000,000	\$16,275 + 1% OF VALUATION OVER \$1,000,000
<b>PUBLIC IMPROVEMENT INSPECTION</b>	
\$0-\$10,000	<b>FEE</b> \$295.00
\$10,001 - \$100,000	\$295 + 2% OF VALUATION OVER \$10,000
\$100,001 - \$1,000,000	\$2,095 + 1% OF VALUATION OVER \$100,000
> \$1,000,000	\$11,095 + 0.5% OF VALUATION OVER \$1,000,000

**CITY OF NORCO  
DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY DIVISION**

**TABLE C**

<b>FEE TYPE</b>	<b>MISCELLANEOUS FIXED FEES</b>	<b>CURRENT</b>	<b>PROPOSED</b>
	<b>PERMIT TYPES</b>		
	Signage	\$120.00	\$122.00
	Photovoltaic Systems	\$375.00	\$382.00
	Duplicate Job Card	\$20.00	\$20.00
	Special Inspector - Annual Registration	\$390.00	\$397.00
	Residential Deck/Balcony	\$300.00	\$305.00
	Residential Lattice Patio Cover	\$300.00	\$305.00
	Residential Solid Patio Cover	\$300.00	\$305.00
	Carport	\$300.00	\$305.00
	Garden Walls, City Standard, Single Lot	\$225.00	\$229.00
	Garden Walls, Engineered, Single Lot	\$275.00	\$280.00
	Retaining Walls, City Standard, Single Lot	\$225.00	\$229.00
	Retaining Walls, Engineered, Single Lot	\$325.00	\$331.00
	Residential Re-Roofing Replacements	\$95.00	\$97.00
	Residential Structural Roofing Alteration	\$200.00	\$204.00
	Residential Swimming Pools	\$370.00	\$377.00
	Commercial Deck - Engineered	\$385.00	\$392.00
	Retaining Walls - Engineered	\$385.00	\$392.00
	Commercial Swimming Pool	\$720.00	\$734.00
	Commercial Lattice patio Cover	\$300.00	\$306.00
	Retaining Wall, City standard, Single Lot	\$385.00	\$392.00
	Commercial Re-Roofing Replacements	\$175.00	\$178.00
	Commercial Structural Roofing Alteration	\$300.00	\$306.00
	Assignment of Property Addresses	\$75.00	\$76.00
	Electric Meter Reset Release	\$100.00	\$102.00
	Microfilming Plans - 81/2" x 11" sheet	\$0.50	\$0.50
	Microfilming Plans - for each larger sheet	\$2.00	\$2.00
	<b>Manufactured Homes Permit Fees - Reference Title 25</b>		

Based on CIP Increase (1.9%)  
Attachment "4"



CITY CLERK	EXISTING FEE	PROPOSED FEE
Reproduction (up to 11" x 17") - Color	\$0.00	\$0.50
Reproduction (larger than 11" x 17") - Black/White or Color	\$0.00	\$10.00

<b>FIRE DEPARTMENT</b>		<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
<b>Fire Administration, General</b>			
Reproduction (up to 11" x 17") - Black/White		\$0.00	\$0.25
Reproduction (up to 11" x 17") - Color		\$0.00	\$0.50
Reproduction (larger than 11" x 17") - Black/White or Color		\$0.00	\$10.00
<b>Engine Company, General</b>			
Prevention Standby (During working hours) no inspection		\$0.00	\$30.00 an hr.
Prevention Standby (After working hours) no inspection		\$0.00	\$50.00 an hr.
Prevention Inspection After-hours		\$0.00	\$125.00 an hr.
<b>Care Facilities/Educational Institutions</b>			
State Mandate Pre-Inspection for Residential Care or Child Care (25 or fewer)		\$0.00	\$50.00
State Mandate Pre-Inspection for Residential Care or Child Care (26 or more)		\$0.00	\$100.00
<b>Special Event Inspections (Temporary Events / Permits)</b>			
Christmas Tree or Pumpkin Patch Lot Inspection		\$0.00	\$330.00
<b>Fire Plan Check</b>			
Expedited within 48 hrs. (After Hours) (#16)		\$0.00	\$100.00
Expedited within 24 hrs. (After Hours) (#17)		\$0.00	\$200.00
<b>Commercial Plan Check</b>			
Revision Submittals for approval of existing / Current permit / Over the Counter Approval		\$0.00	\$55.00
Renew Expired Fire Permits		\$0.00	\$50.00
** A minimum of 2 hrs will be charged for all Commercial Plan Checks, plus \$27.50 for each additional 15 minute increment			
<b>Note: All new fees are based on fully burdened rate cost for inspection, vehicle cost, administration time for inspector and Fire Administration Clerk.</b>			

<b>FISCAL &amp; SUPPORT SERVICE</b>	<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Reproduction (up to 11" x 17") - Color	\$0.00	\$0.50
Reproduction (larger than 11" x 17") - Black/White or Color	\$0.00	\$10.00

**Department of Parks, Recreation and Community Services Fee Schedule**

Service	Group 1	Group 2	Group 3	Deposit
<b>General Facilities and Services</b>				
Horseshoes Rental (per set)	\$10.00	\$10.00	\$10.00	\$30.00
Exterior Restrooms Cleaning	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Reproduction (up to 11" x 17") - Black/White	\$0.25	\$0.25	\$0.25	\$0.00
Reproduction (up to 11" x 17") - Color	\$0.50	\$0.50	\$0.50	\$0.00
Reproduction (larger than 11" x 17") - BW or Color	\$10.00	\$10.00	\$10.00	\$0.00

Service	Group 1	Group 2	Group 3	Deposit
<b>General Facilities and Services</b>				
<b>Ingalls Park</b>				
Portable Stalls	Burden + 8%	Burden + 8%	Burden + 8%	\$200.00

Service	Group 1	Group 2	Group 3	Deposit
<b>General Facilities and Services</b>				
<b>Animal Control</b>				
Cat Quarantine Daily Board	\$15.00	\$15.00	\$15.00	\$0.00
Citation Processing Fee	\$5.00	\$5.00	\$5.00	\$0.00
Dead Animal Disposal - Brought in - Cat	\$10.00	\$10.00	\$10.00	\$0.00
Dead Animal Disposal - Brought in - Dog	\$20.00	\$20.00	\$20.00	\$0.00
Dead Animal Disposal - Brought in - Livestock	\$30.00	\$30.00	\$30.00	\$0.00
Dog Quarantine Daily Board	\$20.00	\$20.00	\$20.00	\$0.00

**Group 1:** School District/RCC sponsored activities or groups; Non-profit local youth organizations. Government agencies as approved by Director

**Group 2:** Norco residents, Norco businesses, local non-profit community service organizations.

**Group 3:** All others

<b>PLANNING DIVISION</b>	<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Reproduction (up to 11" x 17") - Black/White	\$0.00	\$0.25
Reproduction (up to 11" x 17") - Color	\$0.00	\$0.50
Reproduction (larger than 11" x 17") - Black/White or Color	\$0.00	\$10.00
Conditional Use Permit - Residential Accessory Building	\$0.00	1% building valuation*
Taxicab Business Permit	\$0.00	\$135.00
Taxicab Permit	\$0.00	\$135.00
Taxi Driver Permit	\$0.00	\$105.00
Background check	\$0.00	\$100.00
Site Plan Review - Residential Accessory Building	\$0.00	1% building valuation*
*--Fees paid with building permit fee. Building Valuation for Accessory Building is \$37.72 per sq. ft. The fees for Planning Division would calculate as follows:		
	<b>Size of Building</b>	<b>Valuation</b>
	600 sq. ft.	\$22,632.00
	1,000 sq. ft.	\$37,720.00
	2,000 sq. ft.	\$75,440.00
		<b>Proposed Fee</b>
		\$226.00
		\$377.00
		\$754.00

CITY OF NORCO  
DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY DIVISION

TABLE C

FEE TYPE	MISCELLANEOUS FIXED FEES	CURRENT	PROPOSED
	<b>PERMIT TYPES</b>		
S - 50	Miscellaneous Permit Inspection	\$0.00	\$170.00
S - 60	Plan Check (Non-Repetitive)	\$0.00	\$100.00
S - 70	Plan Check (Repetitive)	\$0.00	\$100.00
S - 160	Tenant Certificate of Occupancy (tenant)	\$0.00	\$310.00
S - 90	Water and Sewer Connection	\$0.00	\$25.00
S - 110	Fire Permit Processing	\$0.00	\$25.00
S - 130	Temporary Power/Utilities	\$0.00	\$315.00
S - 140	Records Archiving - (81/2 x 11)	\$0.00	\$0.25
S - 140	Records Archiving - (Larger than 81/2 x 11)	\$0.00	\$2.00
	<b>Manufactured Homes Permit Fees - Reference Title 25</b>		

<b>SHERIFF'S DEPARTMENT</b>	<b>EXISTING FEE</b>	<b>PROPOSED FEE</b>
Reproduction (up to 11" x 17") - Black/White		\$0.25
Reproduction (up to 11" x 17") - Color		\$0.50
Reproduction (larger than 11" x 17") - Black/White or Color		\$10.00
Vehicle (VIN) Verification Service		\$80.00



**CITY OF NORCO  
DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY DIVISION**

**Table A**

**BUILDING VALUATION GUIDE SHEET (Average Square Foot Construction Cost) a,b,c,d**

OCCUPANCY GROUP-2007 CA BLDG CODE	TYPE OF CONSTRUCTION										
	IA	IB	IIA	IIIB	IIIA	IIIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, Theaters, with Stage	\$198.09	\$191.69	\$187.24	\$179.39	\$168.88	\$163.90	\$173.66	\$154.09	\$148.42		
A-1 Assembly, Theaters, without Stage	\$179.41	\$173.01	\$168.56	\$160.71	\$150.24	\$145.26	\$154.97	\$135.45	\$129.78		
A-2 Assembly, Nightclubs	\$151.36	\$147.12	\$143.38	\$137.79	\$129.27	\$126.09	\$132.96	\$117.61	\$113.65		
A-2 Assembly, Restaurants, Bars, Banquet Halls	\$150.36	\$146.12	\$141.38	\$136.79	\$127.74	\$125.09	\$131.96	\$115.61	\$112.65		
A-3 Assembly, Churches	\$182.56	\$176.16	\$171.71	\$163.86	\$153.36	\$148.38	\$158.12	\$138.57	\$132.90		
A-3 Assembly, General, Community Halls,											
Libraries, Museums	\$154.36	\$147.97	\$142.51	\$135.66	\$123.58	\$120.18	\$129.93	\$109.37	\$104.69		
A-4 Assembly, Arenas	\$178.41	\$172.01	\$166.56	\$159.71	\$148.24	\$144.26	\$153.97	\$133.45	\$128.78		
B Business	\$153.33	\$147.81	\$143.08	\$136.34	\$124.01	\$119.35	\$131.00	\$108.67	\$104.20		
E Educational	\$168.14	\$162.47	\$157.86	\$150.98	\$141.50	\$134.27	\$145.99	\$124.54	\$119.84		
F-1 Factory and Industrial, Moderate Hazard	\$92.98	\$88.72	\$83.61	\$80.88	\$72.40	\$69.23	\$77.63	\$59.62	\$56.41		
F-2 Factory and Industrial, Low Hazard	\$91.98	\$87.72	\$83.61	\$79.88	\$72.40	\$68.23	\$76.63	\$59.62	\$55.41		
H-1 High Hazard, Explosives	\$87.15	\$82.89	\$78.78	\$75.05	\$67.75	\$63.57	\$71.80	\$54.97	N.P.		
H234 High Hazard	\$87.15	\$82.89	\$78.78	\$75.05	\$67.75	\$63.57	\$71.80	\$54.97	\$50.76		
H-5 HPM	\$153.33	\$147.81	\$143.08	\$136.34	\$124.01	\$119.35	\$131.00	\$108.67	\$104.20		
I-1 Institutional, Supervised Environment	\$153.80	\$148.53	\$144.55	\$136.69	\$129.50	\$125.96	\$136.98	\$117.23	\$112.64		
I-2 Institutional, Hospitals	\$258.06	\$252.55	\$247.81	\$241.07	\$228.10	N.P.	\$235.73	\$212.76	N.P.		
I-2 Institutional, Nursing Homes	\$180.45	\$174.93	\$170.20	\$163.46	\$151.54	N.P.	\$158.11	\$136.20	N.P.		
I-3 Institutional, Restrained	\$176.22	\$170.71	\$165.97	\$159.23	\$148.16	\$142.50	\$153.89	\$132.82	\$126.35		
I-4 Institutional, Day Care Facilities	\$153.80	\$148.53	\$144.55	\$138.69	\$129.50	\$125.96	\$139.98	\$117.23	\$112.64		
M Mercantile	\$112.50	\$108.26	\$103.52	\$98.92	\$90.48	\$87.82	\$94.09	\$78.34	\$75.38		
R-1 Residential, Hotels	\$155.77	\$150.50	\$146.52	\$140.66	\$131.24	\$127.69	\$141.71	\$118.97	\$114.37		
R-2 Residential, Multiple Family	\$130.60	\$125.33	\$121.35	\$115.49	\$106.19	\$102.65	\$116.67	\$93.92	\$89.32		
R-3 Residential, One and Two-Family	\$123.28	\$119.90	\$116.97	\$113.77	\$109.66	\$106.79	\$111.84	\$102.72	\$96.83		
R-4 Residential, Care/Assisted Living Facilities	\$153.80	\$148.53	\$144.55	\$138.69	\$129.50	\$125.96	\$139.98	\$117.23	\$112.64		
S-1 Storage, Moderate Hazard	\$86.15	\$81.89	\$76.78	\$74.05	\$65.75	\$62.57	\$70.80	\$52.97	\$49.76		
S-2 Storage, Low Hazard	\$85.15	\$80.89	\$76.78	\$73.05	\$65.75	\$61.57	\$69.80	\$52.97	\$48.76		
U Utility, Miscellaneous	\$65.81	\$62.22	\$58.51	\$55.59	\$50.20	\$46.80	\$52.46	\$39.63	\$37.72		

a Private Garages use Utility, miscellaneous

b Unfinished basements (all use group) = \$15.00 per sq. ft.

c For shell only buildings deduct 20 percent.

d N.P. = not permitted

CITY OF NORCO  
DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY DIVISION  
TABLE B

BUILDING PERMIT FEES (BASED ON VALUATION)

TOTAL VALUATION	FEE	PROPOSED FEE
\$1.00 to \$500.00	\$23.50	*
\$501.00 to \$2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or a fraction thereof, to and including \$2,000.00	*
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2000.00 plus \$14.00 for each additional \$1,000.00, or a fraction thereof, to and including \$25,000.00	*
\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or a fraction thereof, to and including \$50,000.00	*
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or a fraction thereof, to and including \$100,000.00	*
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or a fraction thereof, to and including \$500,000.00	*
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or a fraction thereof, to and including \$1,000,000.00	*
\$1,000,000.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or a fraction thereof	*
<b>Other Inspections and Fees:</b>		
1. Inspections outside of normal business hours, per hour (minimum charge - two hours)	\$49.50*	*
2. Reinspection fees assessed under provisions of Section 116.6 per inspection	\$49.50*	*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge - one-half hour)	\$49.50*	*
4. Additional plan review required by changes, additions or revisions to plans. (minimum charge - one-half hour)	\$49.50*	*
5. For the use of outside consultants for plan check and inspections, or both	Actual costs**	*
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.		
** Actual costs include administrative and overhead costs.		
<b>* PROPOSED FEE IS EQUAL TO TABLE B FEE CALCULATION X 1.21</b>		

CITY OF NORCO  
DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY DIVISION

TABLE C

FEE TYPE	MISCELLANEOUS FIXED FEES	CURRENT	PROPOSED
	<b>PERMIT TYPES</b>		
S - 80	Demolition Permit	\$160.00	\$215.00
S - 100	Relocation Permit - plus Planning Department Application	\$245.00	\$790.00
S - 150	Certificate of Occupancy New Building	\$225.00	\$555.00
S - 120	Temporary Certificate of Occupancy	\$350.00	\$470.00

**Manufactured Homes Permit Fees - Reference Title 25**

**California Electrical Code  
Table I - I**

<b>Electrical Permit Fees</b>		<b>FEE</b>
<b>Permit Issuance:</b>		
1. For the issuance of each electrical permit		\$30.00
2. For the issuing of each supplemental permits for which the original permit has not expired, been canceled or finalized		\$7.25
<b>System Fee Schedule:</b>		
<b>1. New Residential Buildings</b>		
The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time.		
<b>Multifamily.</b> For new multi-family-residential buildings (apartments and condominiums) having three or more living units constructed at the same time, and not including the area of garages, carports, and accessory buildings, per square foot.		\$0.05
<b>Single- and two-family.</b> For new single- and two-family-residential buildings constructed at the same time, and not including the area of garages, carports, and accessory buildings, per square foot.		\$0.06
Note: For other types of residential occupancies and alterations, additions, and modifications to existing residential buildings, use the UNIT FEE SCHEDULE.		
<b>2. New Commercial Buildings</b>		
For new non-residential buildings per square foot:		\$0.06
<b>3. Private Swimming Pools</b>		
For new private, in-ground swimming pools for single-family and multi-family occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding, underwater lighting, water pumping, and other similar electrical equipment direct		\$49.50
Note: For other types of swimming pools, therapeutic whirlpools, spas, and alterations to existing swimming pools, use the UNIT FEE SCHEDULE		
<b>4. Carnivals and Circuses</b>		
Carnivals, circuses, or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays, and attractions.		
For electric generators and electrically-driven rides, each:		\$23.50
For mechanically-driven rides and walk-through attractions or displays having electric lighting, each:		\$7.25

**California Electrical Code  
Table I - I**

<b>Electrical Permit Fees</b>		<b>FEE</b>
For a system of area and booth lighting, each:		\$7.25
Note: For permanently-installed rides, booths, displays, and attractions, use the UNIT FEE SCHEDULE		
<b>5. Temporary Power Services</b>		
For a temporary service power pole or pedestal, including all pole or pedestal-mounted receptacle outlets and appurtenances, each:		\$23.50
For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative light, Christmas tree sales lots, fireworks stands, etc., each:		\$12.30
<b>Unit Fee Schedule</b>		
NOTE: The following do not include permit-issuing fee		
<b>1. Receptacle, Switch, and Lighting Outlets</b>		
For receptacle, switch, lighting, or other outlets at which current is used or controlled, except services, feeders, and meters:		
First 20, each:		\$1.10
Additional outlets, each:		\$0.73
NOTE: For multi-outlet assemblies, each five feet or fraction thereof may be considered as one outlet.		
<b>2. Lighting Fixtures</b>		
For lighting fixtures, sockets, or other lamp-holding devices:		
First 20, each:		\$1.10
Additional fixtures, each:		\$0.73
For pole or platform-mounted lighting fixtures, each:		\$1.10
For theatrical-type lighting fixtures or assemblies, each:		\$1.10
<b>3. Residential Appliances</b>		
For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; self-contained room, console, or through-wall air conditioners; space heaters; food waste grinders; dish		\$4.75
NOTE: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.		
<b>4. Non-Residential Appliances</b>		

**California Electrical Code  
Table I - 1**

<b>Electrical Permit Fees</b>		<b>FEE</b>
For residential appliances and self-contained, factory-wired, non-residential appliances not exceeding one horsepower (HP), kilowatt (KW), or kilovoltampere (KVA) in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illu		\$4.75
NOTE: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.		
<b>5. Power Apparatus</b>		
For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, as follows:		
Rating in horsepower (HP), kilowatts (KW), kilovoltamperes (KVA), or kilovoltampere-reactive (KVAR):		
Up to and including 1, each:		\$4.75
Over 1 and not over 10, each:		\$12.30
Over 10 and not over 50, each:		\$24.60
Over 50 and not over 100, each:		\$49.50
Over 100, each:		\$74.50
<b>NOTES:</b>		
1) For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.		
2) These fees include all switches, circuit breakers, contactors, thermostats, relays, and other directly-related control equipment.		
<b>6. Signs, Outline Lighting, and Marquees</b>		
For signs, outline lighting systems, or marquees supplied from one branch circuit, each:		\$24.60
For additional branch circuits within the same sign, outline lighting system or marquee, each:		\$4.75
<b>7. Services</b>		
For services of 600 volts or less, and not over 200 amperes in rating, each:		\$30.50
For services of 600 volts or less, and over 200 amperes to 1,000 amperes in rating, each:		\$62.15
For services over 600 volts or over 1,000 amperes in rating, each:		\$124.30
<b>8. Miscellaneous Apparatus, Conduits, and Conductors</b>		
For electrical apparatus, conduits, and conductors for which a permit is required, but for which no fee is herein set forth:		\$18.20

**California Electrical Code  
Table I - I**

<b>Electrical Permit Fees</b>		<b>FEE</b>
NOTE: This fee is not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatus, busways, signs, or other equipment.		
<b>Other Inspections and Fees:</b>		
Inspections outside of normal business hours, per hour (minimum charge - two hours)		\$49.50
Reinspection fees assessed under provisions of Section 103.5.6, per inspection		\$49.50
Inspections for which no fee is specifically indicated, per hour (minimum charge - one-half hour)		\$49.50
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed (minimum charge - one-half hour)		\$49.50
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.		

**California Mechanical Code**  
**Table I - I**

<b>Mechanical Permit Fees</b>		<b>FEE</b>
<b>Permit Issuance and Heaters:</b>		
1. For the issuance of mechanical permits		\$30.00
2. For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized		\$7.25
<b>Unit Fee Schedule:</b> Note: The following do not include permit issuing fee.		
<b>1. Furnaces:</b>		
For the installation or relocation of forced-air or gravity-type furnaces or burners, including ducts and vents attached to such appliances, up to and including 100,000 Btu/h		\$14.80
For the installation or relocation of forced-air or gravity-type furnaces or burners, including ducts and vents attached to such appliances over 100,000 Btu/h		\$18.20
For the installation or relocation of each floor furnaces, including vents		\$14.80
For the installation or relocation of each suspended heaters, Recessed wall heaters or floor-mounted unit heaters		\$14.80
<b>2. Appliance Vents</b>		
For the installation, relocation or replacement of appliance vent installed and not included in an appliance permit		\$7.25
<b>3. Repairs or Additions</b>		
For the repair of, alteration of, or addition to heating appliances, refrigeration units, cooling units, absorption units, or heating, cooling, absorption or evaporative cooling systems, including installation of controls regulated by the Mechanical Code		\$13.70
<b>4. Boilers, Compressors and Absorption Systems:</b>		
For the installation or relocation of each boiler or compressor up to and including three (3) HP, or each absorption systems up to and including 100,000 Btu/h		\$14.70
For the installation or relocation of each boiler or compressor over three (3) HP up to and including 500,000 Btu/h		\$27.15
For the installation or relocation of each boiler or compressor over 15 HP up to and including thirty (30) HP, or each absorption systems over 500,000 Btu/h up to and including 1,000,000 Btu/h		\$37.25

**California Mechanical Code**

**Table I - I**

<b>Mechanical Permit Fees</b>		<b>FEE</b>
For the installation or relocation of each boiler or compressor over thirty (30) HP, up to and including fifty (50) HP, or for each absorption system over 1,000,000 Btu/h up to and including 1,750,000 Btu/h		\$55.45
<b>5. Air Handlers:</b>		
For each air-handling unit up to and including 10,000 cfm, including ducts attached thereto. )		\$10.65
For air-handling unit over 10,000 cfm (4719 L/s)		\$18.10
<b>NOTE:</b> This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code		
<b>6. Evaporative Coolers</b>		
For each evaporative cooler other than portable type		\$10.65
<b>7. Ventilation and Exhaust:</b>		
For each ventilation fan connected to a single duct		\$7.25
For each ventilation system that is not a portion of any heating or air-conditioning system authorized by a permit		\$10.65
For the installation of each hood that is served by mechanical exhaust, including the ducts for such hood		\$10.65
<b>8. Incinerators:</b>		
For the installation or relocation of each domestic-type incinerators		\$18.20
For the installation or relocation of each commercial or industrial-type Incinerators		\$14.50
<b>9. Miscellaneous</b>		
For each appliances or piece of equipment regulated by the Mechanical Code, but not classed in other appliance categories, or for which no other fee is listed in this table		\$10.65
<b>10. Fuel-Gas</b>		
When Chapter 13 or Appendix B is applicable (see Section 103.0), permit fees for fuel-gas piping shall be as follows:		

**California Mechanical Code**

**Table I - I**

<b>Mechanical Permit Fees</b>		<b>FEE</b>
For each gas piping system of one to five outlets		\$6.50
For each additional gas piping system, per outlet		\$1.10
<b>11. Process Piping</b>		
For each hazardous process piping system (HPP) of one to four outlets		\$0.00
For each HPP piping system of five or more outlets, per outlet		\$0.00
For each non-hazardous process piping system (NPP) of one to four outlets		\$0.00
For each NPP piping system of five or more outlets, per outlet		\$0.00
<b>Other Inspections and Fees:</b>		
1. Inspections outside of normal business hours, per hour (minimum charge - two hours)		\$49.50
2. Reinspection fees assessed under provisions of Section 116.6 per inspection		\$49.50
3. Inspections for which no fee is specifically indicated, per hour (minimum charge - one-half hour)		\$49.50
4. Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed (minimum charge - one-half hour)		\$49.50
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.		

**California Plumbing Code**  
Table I - I

<b>Plumbing Permit Fees</b>		<b>FEE</b>
<b>Permit Issuance:</b>		
1. For the issuance of each plumbing permits		\$30.00
2. For issuing each supplemental permits for which the original permit has not expired, been canceled or finalized		\$7.25
<b>Unit Fee Schedule</b>		
<b>NOTE:</b> The following do not include permit-issuing fee		
<b>1. Fixtures and Vents:</b>		
For each plumbing fixture, trap or set of fixtures on one trap, including water, drainage piping and backflow protection thereof		\$9.80
For repair or alteration of drainage or vent piping, each fixture		\$4.75
<b>2. Sewers, Disposal Systems and Interceptors:</b>		
For each building sewer and each trailer park sewers		\$24.65
For each cesspools		\$37.25
For each private sewage disposal systems		\$74.50
For each industrial waste pretreatment interceptors, including its traps and vents, excepting kitchen-type grease interceptors functioning as fixture traps		\$19.90
Rainwater systems-per drain (inside building)		\$9.80
<b>3. Water Piping and Water Heaters</b>		
For installation, alteration, or repair of water piping or water-treating equipment, or both, each		\$4.75
For each water heaters, including vent		\$12.30
<b>4. Gas Piping Systems</b>		
For each gas piping systems of one to five outlets		\$6.15
For each additional outlet over five, each		\$1.10
<b>5. Lawn Sprinklers, Vacuum Breakers and Backflow Protection Devices</b>		
For each lawn sprinkler systems on any one meter, including backflow protection devices therefore		\$14.80
For atmospheric-type vacuum breakers or backflow protection devices not included in Item 1:		
- 1 to 5 devices		\$12.30
- More than 5 devices		\$2.25
For each backflow-protection devices other than atmospheric-type vacuum breakers		
- 2 inches and smaller		\$12.30

**California Plumbing Code  
Table I - I**

<b>Plumbing Permit Fees</b>		<b>FEE</b>
- Over 2 inches		\$24.65
<b>6. Swimming Pools</b>		
For each swimming pool or spa:		
Public Pool		\$91.25
Public Spa		\$60.75
Private Pool		\$60.75
Private Spa		\$30.25
<b>7. Miscellaneous</b>		
For each appliances or pieces of equipment regulated by the Plumbing Code Code but not classed in other appliance categories, or for which no other fee is listed in this code		
		\$9.80
<b>Other Inspections and Fees:</b>		
Inspections outside of normal business hours, per hour (minimum charge - two hours)		\$49.50
Reinspection fees assessed under provisions of Section 103.5.6. per inspection		\$49.50
Inspections for which no fee is specifically indicated, per hour (minimum charge - one-half hour)		\$49.50
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed (minimum charge - one-half hour)		\$49.50
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.		

**Department of Parks, Recreation and Community Services Fee Schedule**

Service	Group 1	Group 2	Group 3	Proposed Fee	Deposit
<b>General Facilities and Services</b>					
Application Processing Fee	\$34.00	\$34.00	\$34.00	\$35.00	0
Banner Installation	\$425.00	\$425.00	\$425.00	Burden + 8%	\$0.00
Booking Change	\$18.00	\$18.00	\$18.00	\$18.00	\$0.00
Booking Fee - Per Date (max \$250)	\$5.00	\$5.00	\$5.00	\$5.00	\$0.00
CC Large Auditorium - Hourly (Occ. Banq. 80 / Occ. Aud. 150)	\$0.00	\$21.00	\$46.00	\$47.00	\$250.00
CC Scout House - Hourly (Occ. Banq. 100 / Occ. Aud. 175)	\$0.00	\$20.00	\$34.00	\$35.00	\$250.00
CC Small Auditorium - Hourly (Occ. Banq. 50 / Occ. Aud. 80)	\$0.00	\$19.00	\$34.00	\$34.00	\$0.00
Community Center Small Rooms (Hourly)	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Community Center Room Cleaning	\$1.00	\$1.00	\$1.00	\$1.00	\$0.00
Chairs (each)	\$0.00	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Field Lights (Hourly)	\$29.00	\$29.00	\$29.00	\$30.00	\$0.00
Field Prep					\$0.00
Horseshoes Rental (per set)	\$0.00	\$27.00	\$37.00	\$10.00	\$30.00
Open Space / Moon Bounce	\$0.00	\$22.00	\$22.00	\$22.00	\$0.00
Outdoor Courts (hourly night use)	\$0.00	\$7.00	\$7.00	\$7.00	\$0.00
Outdoor Courts (hourly day use)	\$0.00	\$27.00	\$38.00	\$39.00	\$50.00
Parking Lots	\$0.00	\$45.00	\$70.00	\$71.00	\$75.00
Picnic Shelter Rental	\$0.00	\$110-\$136	\$152-\$181	\$155-\$184	\$250.00
Pool Rental (Hourly)	41-\$68	\$4.00	\$4.00	\$4.00	\$0.00
Program Maintenance Fee	\$0.00	\$46.00	\$46.00	\$47.00	\$0-\$275
Exterior Restrooms				Burden + 8%	\$0.00
Exterior Restrooms Cleaning	Staff Costs	\$43.00	\$75.00	\$76.00	\$500.00
Riley Gym (Hourly)	\$0.00	\$19.00	\$34.00	\$35.00	\$150.00
Riley Gym Conference Room (Hourly)	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Riley Gym Cleaning	\$0.00	\$24.00	\$46.00	\$47.00	\$103.00
Sports Fields - (Hourly)	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Supplemental Staff Costs plus Burden	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Support, Operations, Administrative and Maintenance	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Tables, Round	\$10.00	\$10.00	\$10.00	\$10.00	\$100.00
Tables, Rectangle	\$6.00	\$6.00	\$6.00	\$6.00	\$100.00

Reproduction (up to 11" x 17") - Black/White	\$0.25
Reproduction (up to 11" x 17") - Color	\$0.50
Reproduction (larger than 11" x 17") - B/W or Color	\$10.00

Department of Parks, Recreation and Community Services Fee Schedule

Service	Group 1	Group 2	Group 3	Proposed Fee	Deposit
<b>General Facilities and Services</b>					
<b>Ingalls Park</b>					
4-H Area (10 hour rental period)	\$0.00	\$145.00	\$292.00	\$298.00	\$50-\$350
4-H Area (add'l hours in excess of 10)	\$0.00	\$24.00	\$41.00	\$42.00	\$0.00
4-H Small Livestock Pens	\$0.00	\$5.00	\$10.00	\$10.00	\$200.00
Amphitheater (plus per seat fee if gate is charged)	\$0.00	\$145.00	\$292.00	\$298.00	\$350-\$550
Amphitheater cleaning	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Arena Grooming	\$29.00	\$29.00	\$29.00	\$30.00	\$0.00
Arena Watering	\$21.00	\$21.00	\$21.00	\$21.00	\$0.00
Fair Electrical Hook-Up per Pedestal	\$0.00	\$13.00	\$19.00	\$19.00	\$225.00
Fair Grounds	\$0.00	\$129.00	\$384.00	\$391.00	\$500.00
Holding Pens-Moreno Arena	\$0.00	\$118.00	\$174.00	\$177.00	\$400.00
Holiday/ Sunday Staff	Burden	Burden	Burden	Burden + 8%	\$0.00
Ingalls Park Bleachers (per seat)	\$6.00	\$6.00	\$6.00	\$6.00	\$0.00
Ingalls Park Parking Lots	\$0.00	\$39.00	\$65.00	\$66.00	\$0.00
Ingalls Park Restrooms	\$0.00	\$34.00	\$34.00	\$35.00	\$0.00
Ingalls Parking Lots (concessions)	\$0.00	\$232.00	\$561.00	\$592.00	\$0.00
Landscape Plancheck Review (Add'l checks)	\$54.00	\$54.00	\$54.00	\$55.00	\$0.00
Landscape Plancheck Review (Includes 2 checks)	\$161.00	\$161.00	\$161.00	\$164.00	\$0.00
Moreno Arena (9 hours max weekends/holidays)	\$0.00	\$292.00	\$872.00	\$889.00	\$500-\$5000
Moreno Arena Lights	\$0.00	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Moreno Arena Open Recreational Riding	\$0.00	\$8.00	\$10.00	\$10.00	\$0.00
Moreno Arena Trainers Hours (by reservation)	\$0.00	\$11.00	\$18.00	\$18.00	\$52.00
Moreno Arena-hourly (in excess of max. 10)	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Portable Restrooms	Full Cost + Staff Cost	\$0.00			
Portable Stalls				Burden + 8%	\$200.00
Security Guards	Full Cost	Full Cost	Full Cost	Full Cost	\$0.00
Stall Cleaning	\$7.00	\$7.00	\$7.00	\$7.00	\$0.00
Stalls	\$0.00	\$13.00	\$18.00	\$18.00	\$206.00
Warm-up & Exercise Arenas	\$0.00	\$45.00	\$60.00	\$61.00	\$100.00
Weaver Hall (Hourly, 8 hour min. Saturdays & holidays)	\$0.00	\$58.00	\$129.00	\$131.00	\$300-\$2500
Weaver Hall Cleaning	\$412-\$722	\$412-\$722	\$412-\$722	\$420-\$829	\$0.00
Weaver Hall Kitchen	\$0.00	\$174.00	\$279.00	\$284.00	\$300.00
Weaver Hall Kitchen Cleaning	\$128-\$361	\$128-\$361	\$128-\$361	\$130-\$500	\$0.00
Weaver Hall Exterior Restrooms	\$0.00	\$46.00	\$46.00	\$47.00	\$0-\$500
Weaver Hall Exterior Restrooms Cleaning	Burden + 8%	Burden + 8%	Burden + 8%	Burden + 8%	\$0.00
Tables, Round	\$10.00	\$10.00	\$10.00	\$10.00	\$100.00
Tables, Rectangle	\$6.00	\$6.00	\$6.00	\$6.00	\$100.00
*Chairs (each)	\$1.00	\$1.00	\$1.00	\$1.00	\$100.00

Reproduction (up to 11" x 17") - Black/White	\$0.25
Reproduction (up to 11" x 17") - Color	\$0.50
Reproduction (larger than 11" x 17") - BW or Color	\$10.00

Department of Parks, Recreation and Community Services Fee Schedule

Service	Group 1	Group 2	Group 3	Proposed Fee	Deposit
<b>General Facilities and Services</b>					
<b>Animal Control</b>					
Cat Adoption	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00
Cat Quarantine Daily Board				\$15.00	\$0.00
Citation Processing Fee				\$5.00	\$0.00
Daily Boarding - Cats / Dogs	\$0.00	\$6.00	\$0.00	\$6.00	\$0.00
Daily Boarding - Large Livestock	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00
Daily Boarding - Small Livestock	\$0.00	\$10.00	\$10.00	\$10.00	\$0.00
Dead Animal Disposal - Brought in - Cat				\$10.00	\$0.00
Dead Animal Disposal - Brought in - Dog				\$20.00	\$0.00
Dead Animal Disposal - Brought in - Livestock				\$30.00	\$0.00
Dog Adoption	\$0.00	\$16.00	\$0.00	\$16.00	\$0.00
Dog Quarantine Daily Board				\$20.00	\$0.00
Dog License - Senior (Alt) 1st or 2nd Dogs	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00
Dog License - Senior (Alt) 3rd cr 4th Dogs	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00
Dog License - Senior (Unalt)	\$0.00	\$31.00	\$0.00	\$0.00	\$0.00
Dog License (Alt)	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
Dog License (Unalt)	\$0.00	\$31.00	\$0.00	\$0.00	\$0.00
Emergency After-hours Fees (Hourly)	\$0.00	Full Costs	\$0.00	Burden + 8%	\$0.00
Euthanasia - Dog or Cat	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00
Impound - Cats - 1st time	\$0.00	\$10.00	\$23.00	\$23.00	\$0.00
Impound - Cats - 2nd time in 1 year	\$0.00	\$23.00	\$33.00	\$33.00	\$0.00
Impound - Cats - 3rd time in 1 year	\$0.00	\$33.00	\$44.00	\$44.00	\$0.00
Impound - Dogs - 1st time	\$0.00	\$23.00	\$33.00	\$33.00	\$0.00
Impound - Dogs - 2nd time in 1 year	\$0.00	\$33.00	\$45.00	\$45.00	\$0.00
Impound - Dogs - 3rd time in 1 year	\$0.00	\$45.00	\$56.00	\$57.00	\$0.00
Impound - Large Livestock - 1st time	\$0.00	\$56.00	\$68.00	\$68.00	\$0.00
Impound - Large Livestock - 2nd time in 1 year	\$0.00	\$68.00	\$78.00	\$79.00	\$0.00
Impound - Large Livestock - 3rd time in 1 year	\$0.00	\$78.00	\$101.00	\$103.00	\$0.00
Impound - Small Livestock - 1st time	\$0.00	\$23.00	\$23.00	\$23.00	\$0.00
Impound - Small Livestock - 2nd time in 1 year	\$0.00	\$33.00	\$33.00	\$42.00	\$0.00
Impound - Small Livestock - 3rd time in 1 year	\$0.00	\$45.00	\$45.00	\$57.00	\$0.00
Livestock Transport: Non- Resident Impound Returns	\$0.00	\$0.00	\$91.00	\$92-\$1000	\$0.00
Owner Dead Dog Pick-Up	\$0.00	\$81.00	\$0.00	\$0.00	\$0.00
Owner Dead Livestock Pick-Up	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00
Owner Turn- Ins - Dog or Cat	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00
Poultry Ranch Inspection	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00
Ranch License	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00
Ranch License Renewal	\$0.00	\$18.00	\$0.00	\$0.00	\$0.00
Vaccination Fee - Cat	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00
Vaccination Fee - Dog	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
Vicious / Wild Animal Permit (New)	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00
Vicious / Wild Animal Permit (Renew)	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00
Any and all fines mandated by					
<b>County, State and Federal regulations/laws</b>					
Reproduction (up to 11" x 17") - Black/White		\$0.25			
Reproduction (up to 11" x 17") - Color		\$0.50			
Reproduction (larger than 11" x 17") - B/W or Color		\$10.00			

Department of Parks, Recreation and Community Services Fee Schedule

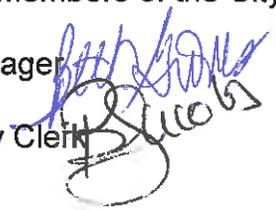
Service	Group 1	Group 2	Group 3	Proposed Fee	Deposit
<b>Sports and Programs</b>					
Ballfield Bases (per use)	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00
City- Sponsored Adult Sports Programs	\$0.00	\$484-\$699	\$484-\$699	\$350*-\$705	\$0.00
City- Sponsored Special Events	\$0.00	\$1-\$59	\$1-\$59	\$1-\$50	\$0.00
City- Sponsored Youth Sports	\$0.00	\$59-\$87	\$56-\$129	\$67-\$130	\$0.00
Excursions	Cost+20%	Cost+20%	Cost+20%	Burden + 8%	\$0.00
Insurance Policies	Cost+20%	Cost+20%	Cost+20%	Burden + 8%	\$0.00
Non-resident Fee	\$0.00	\$5-\$56	\$5-\$56	\$0.00	\$0.00
PA System (portable)	\$63+Staff	\$65+Staff	\$87+Staff	\$68+Staff	\$200.00
Recreation & Leisure Programs & Services	\$0.00	\$5-\$290	\$0.00	\$12-\$300	\$0.00
Recreational Swimming	\$0.00	\$1.00	\$1.00	\$2.00	\$0.00
Scoreboards (each)	\$10+Staff	\$10+Staff	\$24+Staff	\$24+Staff	\$500.00
Senior Programs	\$0.00	\$1-\$80	\$1-\$80	\$1-\$81	\$0.00
Swimming Lessons	\$0.00	\$40-\$134	\$51-145	\$52-146	\$0.00
Youth Programs (Wee People, Etc.)	\$0.00	\$5-\$439	\$10-\$473	\$10-\$478	\$0.00
BBQ	\$0.00	\$52.00	\$0.00	\$53.00	\$100.00

\*Referee Fees no longer collected

Reproduction (up to 11" x 17") - Black/White	\$0.25
Reproduction (up to 11" x 17") - Color	\$0.50
Reproduction (larger than 11" x 17") - B/W or Color	\$10.00

# CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: Brenda K. Jacobs, City Clerk 

DATE: June 2, 2010

SUBJECT: Appointments to Various City Commissions

RECOMMENDATION: Staff recommends that the Mayor and Members of the City Council appoint the following for four-year terms:

- Two persons to serve on the Planning Commission
- One person to serve on the Parks and Recreation Commission
- Three persons to serve on the Streets, Trails and Utilities Commission

**SUMMARY:** The City of Norco has four commissions that advise the City Council on one or more aspects of City government. The Council has reviewed applications submitted for one vacancy on the Parks and Recreation Commission; two vacancies on the Planning Commission; and three vacancies on the Streets, Trails and Utilities Commission and is recommended to make appointments to serve 4-year terms on the respective Commissions.

**BACKGROUND/ANALYSIS:** An appointment to a commission is an honor and a responsibility and the City Council has confidence in the judgment and integrity of its appointees and relies on them for information and recommendations on specific matters. As advisors to the Council, commission members are expected to regularly attend meetings, understand their duties and roles, and work to contribute to the betterment of the community.

All members of a commission shall meet the following requirements:

- (1) Be at least twenty-one years of age.
- (2) Be a legal resident of Norco.
- (3) Have taken and filed with the City Clerk, the oath required by Section 36507 of the Government Code.

Applications for the Parks and Recreation Commission; the Planning Commission; and the Streets, Trails and Utilities Commission were solicited through the release of a public notice on April 8, 2010 and were received by the Thursday, May 6, 2010 deadline. The following Applications were received and from these submittals, the Council will make its recommendations for four-year terms of service:

**Planning Commission (2 Vacancies)**  
**Terms Expiring – Mike Harris and Greg Newton**

David Henderson	3010 Corona Avenue
Greg Newton	1140 Man O' War Drive

**Parks and Recreation Commission (1 Vacancy)**  
**Term Expiring – Corinne Holder**

Ted Hoffman	350 Wild Horse Lane
Corinne Holder	3443 Center Avenue

**Streets, Trails and Utilities Commission (3 Vacancies)**  
**Terms Expiring – Cathey Burt, Denny Hutnik, Tony Mauro and Velma Hickey**  
***(Note that in accordance with Ordinance No. 893 -- in 2010, the number of members shall be reduced to seven)***

Cathey Burt	2990 Hillside Avenue
Ted Hoffman	350 Wild Horse Lane
Rod Holland	2984 Bronco Lane
Dennis Hutnik	3446 Hillside Avenue
Anthony Mauro	4100 Crestview Drive

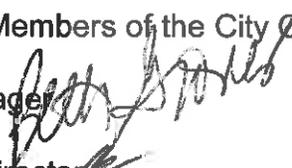
FINANCIAL IMPACT: N/A

/bj-75565

*Applications are on file in the Office of the City Clerk*

## CITY OF NORCO STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Beth Groves, City Manager 

PREPARED BY: Steve King, Planning Director 

DATE: June 2, 2010

SUBJECT: Report and Recommendation from the Planning Commission Regarding the Definition of a "Barn."

RECOMMENDATION: Accept the definition and direct staff to set a public hearing for the Planning Commission to make a recommendation on revised ordinances to regulate accessory structures.

**SUMMARY:** At the May 19, 2010 meeting, the City Council sent back to the Planning Commission proposed ordinances to regulate accessory structures with direction that the ordinances are very close and some minor corrections and additions are needed to complete the process. One of those issues was the definitions of a "barn" and a "workshop." The City Council asked the Planning Commission to come up with definitions that would be adopted by resolution and included in guidelines and checklists to help applicants design the proper building and to help the Planning Commission with the approval process.

**BACKGROUND:** There were three points of correction that the City Council wanted before taking action on proposed regulations of accessory structures in the A-1 and A-E zones, and the Norco Hills and Norco Ridge Ranch Specific Plans. For two of the three the City Council asked for input from the Planning Commission:

- As already mentioned, the City Council wanted definitions of a "barn" and a "workshop."
- To clarify the intent of "contiguous open areas" for animal-keeping so that the Planning Commission, with discretion, can allow contiguous areas that are separated, but with each area being acceptable in size for an open animal area.

The third issue was changed by the City Council and did not require Planning Commission input:

- Establish the threshold size of an accessory structure between a minor site plan and a minor conditional use permit at 864 square feet instead of 600 as was proposed.

The Planning Commission came up with the following for a definition of a “barn:”

**Barn:** A building used for permitted agricultural uses, storing farm products and sheltering livestock.

The Planning Commission discussed the potential for devising a definition for a workshop and ultimately concluded that “workshop” is a very broad and ill-defined term that has more of a commercial connotation to it than residential. The conclusion was that in trying to establish what can occur in a workshop it might be misleading and cause some owners to establish businesses in residential areas that actually belong in a commercial or light industrial area. So the Planning Commission felt it would be better to not try and quantify or define a workshop. There was some discussion that the term “workshop” should be removed and replaced with “hobby shop.”

In terms of the contiguous open animal area the Planning Commission agreed that there are likely going to be some situations where there is adequate open area on a lot for animal-keeping even though it is in two (or more) non-contiguous areas. The Commission agreed that the wording in the proposed ordinances should be amended to give more discretion to the Planning Commission to allow open animal areas to occur in separated areas provided each still has adequate room for animal-keeping. The re-wording will be completed when the draft ordinances are presented to the Planning Commission and City Council.

At this time the Planning Commission is asking the City Council to give concurrence or new direction regarding the proposed definition of a “barn” before the revised draft ordinances are re-advertised for a Planning Commission hearing.

/sk-75740

Attachments: Exhibit “A” – Draft PC Minutes, May 26, 2010



**MINUTES**  
**CITY OF NORCO**  
PLANNING COMMISSION  
CITY COUNCIL CHAMBERS – 2820 CLARK AVENUE  
REGULAR MEETING  
MAY 26, 2010



**DRAFT**

1. CALL TO ORDER: 7:08 p.m.
2. ROLL CALL: Chair Jaffarian, Vice-Chair Hedges, Commission Members Harris, Newton and Wright
3. STAFF PRESENT: Planning Director King and Executive Secretary Dvorak
4. PLEDGE OF ALLEGIANCE: Commission Member Harris
5. APPEAL NOTICE: Read by PD King.
6. AUDIENCE COMMENTS ON ITEMS NOT LISTED ON THE AGENDA: None.
7. APPROVAL OF MINUTES: Minutes of May 12, 2010 (Cancelled Meeting) and April 28, 2010 (Regular Meeting)

**MOTION:** M/S Wright/Hedges to approve the minutes of May 12 and April 28, 2010.  
AYES: Unanimous **MOTION CARRIED**

8. CONTINUED ITEMS: SILVERLAKES DEVELOPMENT AGREEMENT (BELSTARR SPORTS MANAGEMENT): PD King said the document is still not ready and will have to be continued to June 30, 2010.

**MOTION:** M/S Wright/Hedges to continue the Silverlakes Development Agreement off-calendar.  
AYES: Unanimous **MOTION CARRIED**

9. PUBLIC HEARINGS: None



**DRAFT**

10. BUSINESS ITEM: Oral—Accessory Structures: Define “Barn” as Directed by City Council on May 19, 2010. Recommendation: Provide definition (Planning Director King)

PD King said the City Council had asked for modifications to the guidelines, modifications to the checklist and a checklist, and a definition of contiguous area for animal keeping, but tonight the Commission only needed to come up with a definition of a barn.

Chair Jaffarian asked in the future, that very specific direction from Council is relayed to the Commission.

**EXHIBIT**

‘A’



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PD King showed on slides definitions of barns and workshops along with Building Code Use and Occupancy Groups, which is what the Building Department uses in permit review. He noted if the building permit shows a garage, the applicant needs to sign an affidavit that the garage is going to be used for vehicle parking only.

Vice-Chair Hedges said the issue is putting part of an accessory building on a Primary Animal-Keeping Area (PAKA) and being able to call it a barn. She wanted to somehow tie this in with the A-1-20 zone and wanted to keep the definition simple. Also, she wanted the contiguous animal-keeping for any sized property.

Commission Member Harris noted the term "barn" is being used now instead of "accessory structure." The PAKA clearly states it is for animal-keeping uses and why add more definition to confuse people. He did not agree that a new definition will solve the current problems. Also, the purpose of the A-1-20 zone as stated in the Norco Municipal Code (NMC) is for "rural environment and outdoor recreation." He wanted that better defined because the NMC does not specify "animal-keeping rights." The word "barn" is not even used in our NMC or in our specific plans.

It was confirmed that the definition of a barn will be both for PAKAs and the A-1-20 zone, although critical for PAKAs. A PAKA can be covered with an animal-use barn.

Commission Member Newton said there would be no perfect ordinance to cover everyone's different situation, adding that Norco has some 7,000 rooftops with 7,000 situations. He wanted to concentrate on the barn definition only. He is okay with the heights and the new 864 square-foot cut-off size before requiring a conditional use permit. He believes that 864 square feet is valid for a barn/agricultural use, but suggested rounding the figure off to 900 square feet just because. He agreed with 600 square feet for all other barn uses. He asked about variances being a possibility.

PD King said there was potential for variances, adding that "contiguous" areas could be broken up, so that wording would have to be fine-tuned.

The idea of a joint workshop with the Council to determine the definition of "barn" was agreed to be unnecessary.



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Chair Jaffarian said building codes generally say what one cannot do. In the case of defining a barn, he said no hazardous materials should be stored in a barn, other than simple domestic items such as paint, cleaning items and bug sprays. In reference to the exhibits PD King had shown, Chair Jaffarian did not want any S1 or S2 ratings allowed, which are low and moderate hazardous storage. He wants to prohibit vehicle repair. He added that barn designs generally have open ventilation with center aisles with most stalls at 12'x12', noting that four 12'x12' stalls with a roof needs a permit but is not a barn. He said it would be easier to say what a barn cannot be. First is its use as a building and second is the use, which the Commission can define. Park a car in it, it is a garage; put a



**DRAFT**

horse in it; it is a barn. About the contiguous space, Chair Jaffarian suggested showing modules of minimum indicated spaces for animal-keeping.

Member Newton said vehicle barns generally become commercial uses with hazardous materials. This item is before the Commission because applicants lie to the City. He suggested animal stalls be required within a barn and agreed that only properties with PAKAs need the definition of a barn.

Vice-Chair Hedges said requiring stalls is being too specific. People may want to have chickens or smaller animals rendering horse stalls useless.

PD King confirmed that you don't have to call it a barn when you fill out the building permit. He said, however, that whatever part of an accessory building is on a PAKA is called a barn.

Member Harris mentioned research he did that shows barns that have living areas, workshops, whatever and that is what he thinks our residents want. He said it is ultimately up to the property owner to use property for whatever use they want.

PD King reminded the Commission that rather than just looking at the lots that are already developed; that they also need to look at newer lots that do not have accessory buildings yet.

Chair Jaffarian said only on a PAKA is coverage restricted to 40%. A seller would have to disclose that a building is on a PAKA.

PD King confirmed that a recorded PAKA can be relocated and the new PAKA location can be recorded through the City's Engineering Department.



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Although not a public hearing item, the Chair invited public comments.

Dave Henderson said if this is only applicable to the PAKA lots, further discussion is not necessary. However, most of the lots in Norco do not have PAKAs and that is where the problems are occurring. He did not see problems with animal-keeping structures and suggested words like barns, stalls, pergolas not be used and instead say only 'animal-keeping structures' and 'non-animal keeping structures.' He asked about the 864 square-foot limit. That is an 8-stall barn. On a larger lot, one could put on a 16-stall barn but under this proposal, would need a permit even though the percentage of coverage is the same.

John Box said visual impact is a large concern. Accessory structures should match the main house as much as possible and fit in with the neighborhood.

There were no further public comments.



**DRAFT**

Member Wright said that discussing anything beyond defining a barn, which is next to impossible, should not continue without the minutes of the City Council meeting.

Member Harris said defining a barn would call for amending the NMC and the specific plans. Staff confirmed that would be a minor project.

PD King suggested different sets of criteria and thresholds. He said not just use and size, but also the architecture of an accessory building needs to be addressed.

**MOTION:** M/S Newton/Hedges to forward the definition of a barn to the City Council as BARN: a building used for permitted agricultural uses, storing farm products and sheltering livestock.

AYES: Unanimous

**MOTION CARRIED**

**MOTION:** M/S Newton/Hedges to not define “workshop.”

AYES: Unanimous

**MOTION CARRIED**

11. CITY COUNCIL: Received and filed.

A. City Council Action Minutes dated May 19, 2010

B. City Council Minutes dated April 19, 2010 (Special Meeting), April 29, 2010 (Special Meeting – Town Hall) and May 5, 2010 (Regular Meeting)

12. PLANNING COMMISSION: Oral Reports from Various Committees: Member Hedges said work is continuing on the Preservation Committee Strategic Plan.

13. STAFF: Current Work Program – Received and filed.



**DRAFT**

14. OTHER MATTERS:

- Member Newton: Valuations for tubular steel modular systems could be lowered because their actual costs are lower.
- Member Newton: When applicants lie on building permit applications, the city's hands are tied. However, when the use becomes different than on the building permit, it should not be left up to the neighbors to enforce the city's ordinances by having to file signed complaints. He asked that this policy be reviewed because of fear of reprisals when filing signed complaints.
- Vice-Chair Hedges: The house on Temescal that she brought up at the last meeting – It is not a patio, it has footings and drywall. This construction has doubled the size of a house in a commercial zone. She asked how did this happen and asked that staff report back at the next meeting.
- Vice-Chair Hedges: All Magic still has no trees, no landscaping at all, and they are using the building.
- Vice-Chair Hedges: Reyna's sign at Sixth and California is still up.
- Vice Chair Hedges: 7-Eleven at Sixth and Corona still has illegal signs.