



CITY OF GRAND TERRACE

CITY COUNCIL

AGENDA • August 27, 2024

Council Chambers

Regular Meeting

6:00 PM

Grand Terrace Civic Center • 22795 Barton Road

COMMENTS FROM THE PUBLIC

The public is encouraged to address the City Council on any matter posted on the agenda or on any other matter within its jurisdiction. If you wish to address the City Council, please complete a Request to Speak card located at the front entrance and provide it to the City Clerk. Speakers will be called upon by the Mayor at the appropriate time and each person is allowed three (3) minutes speaking time.

If you would like to participate telephonically and speak on an agenda item, you can access the meeting by dialing the following telephone number and you will be placed in the waiting room, muted until it is your turn to speak:

***67 1-669-900-9128**
Meeting ID: 899 3386 0775
Passcode: 740153

The City wants you to know that you can also submit your comments by email to ccpubliccomment@grandterrace-ca.gov. To give the City Clerk adequate time to print out your comments for consideration at the meeting, please submit your written comments prior to 5:00 p.m.; or if you are unable to email, please call the City Clerk's Office at (909) 954-5207 by 5:00 p.m.

If you wish to have your comments read to the City Council during the appropriate Public Comment period, please indicate in the Subject Line "FOR PUBLIC COMMENT" and list the item number you wish to comment on. Comments that you want read to the City Council will be subject to the three (3) minute time limitation (approximately 350 words).

Pursuant to the provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

PLEASE NOTE: Copies of staff reports and supporting documentation pertaining to each item on this agenda are available for public viewing and inspection at City Hall, 1st Floor Lobby Area and 2nd Floor Reception Area during regular business hours and on the City's website www.grandterrace-ca.gov. For further information regarding agenda items, please contact the office of the City Clerk at (909) 954-5207, or via e-mail at dthomas@grandterrace-ca.gov.

Any documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection in the City Clerk's office at City Hall located at 22795 Barton Road during normal business hours. In addition, such documents will be posted on the City's website at www.grandterrace-ca.gov.

AMERICANS WITH DISABILITIES ACT

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, (909) 954-5207 at least 48 hours prior to the advertised starting time of the meeting. This will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Later requests will be accommodated to the extent feasible [28 CFR 34.102.104 ADA Title II].

CALL TO ORDER

Convene City Council.

Invocation***Pledge of Allegiance******AB 2449 Disclosures***

Remote participation by a member of the legislative body for just cause or emergency circumstances.

Roll Call

Attendee Name	Present	Absent	Late	Arrived
Mayor Bill Hussey	☐	☐	☐	
Mayor Pro Tem Doug Wilson	☐	☐	☐	
Council Member Jeff Allen	☐	☐	☐	
Council Member Kenneth J. Henderson	☐	☐	☐	
Council Member Michelle Sabino	☐	☐	☐	

A. REORDERING OF, ADDITIONS TO, OR REMOVAL OF ITEMS FROM THE AGENDA**B. PUBLIC COMMENT**

This is the opportunity for members of the public to comment on any items not appearing on the regular agenda. Because of restrictions contained in California Law, the City Council may not discuss or act on any item not on the agenda, but may briefly respond to statements made or ask a question for clarification. The Mayor may also request a brief response from staff to questions raised during public comment or may request a matter be agendaized for a future meeting.

C. SPECIAL PRESENTATIONS

San Bernardino County Sheriff's Department Substation – Volunteer Recognition

San Bernardino Valley Municipal Water District – State Water Project

D. CONSENT CALENDAR

The following Consent Calendar items are expected to be routine and noncontroversial. They will be acted upon by the City Council at one time without discussion. Any Council Member, Staff Member, or Citizen may request removal of an item from the Consent calendar for discussion.

1. Waive Full Reading of Ordinances on Agenda

DEPARTMENT: CITY CLERK

2. Approval of Minutes – Regular Meeting – 08/13/2024

DEPARTMENT: CITY CLERK

3. Approval of the June-2024 Check Register in the Amount of \$680,275.33

RECOMMENDATION:

Approve the Check Register No. 06302024 in the amount of \$680,275.33 as submitted for the month ending June 30, 2024.

DEPARTMENT: FINANCE

4. Appoint Two (2) Planning Commission Members to Fill Two (2) New Four-Year Terms Expired June 30, 2024

RECOMMENDATION:

Appoint the two (2) incumbent Planning Commissioner applicants to new four-year terms expiring June 30, 2028.

DEPARTMENT: CITY CLERK

5. City Hall Closure During the 2024 Holidays

RECOMMENDATION:

Receive and file.

DEPARTMENT: CITY MANAGER

E. PUBLIC HEARINGS

None.

F. UNFINISHED BUSINESS

None.

G. NEW BUSINESS

6. Historical & Cultural Activities Committee Appointments – Monica Gutierrez, Lynne Harmon & Dianne Johnson

RECOMMENDATION:

That three (3) City Council Members select an applicant to serve on the Historical & Cultural Activities Committee as their appointee.

DEPARTMENT: CITY CLERK

7. Selection of Voting Delegates for Cal Cities 2024 Annual Conference & Expo

RECOMMENDATION:

Adopt a Resolution of the City Council of the City of Grand Terrace, California, Appointing Delegates and Alternates to the 2024 Cal Cities Annual Conference & Expo as Official Representatives of the City of Grand Terrace.

DEPARTMENT: CITY CLERK

H. FUTURE AGENDA ITEMS

At this time, the City Council may propose items for discussion and/or action at a future duly agendized City Council meeting. A consensus of a majority of the quorum is required to place an item on a future agenda.

I. CITY COUNCIL COMMUNICATIONS

Council Member Michelle Sabino

Council Member Kenneth J. Henderson

Council Member Jeff Allen

Mayor Pro Tempore Doug Wilson

Mayor Bill Hussey

J. CITY MANAGER COMMUNICATIONS

K. CLOSED SESSION

L. ADJOURN

The Next Regular City Council Meeting will be held on Tuesday, September 10, 2024, at 6:00 PM. Any request to have an item placed on a future agenda must be made in writing and submitted to the City Clerk's office.



CITY OF GRAND TERRACE

CITY COUNCIL

MINUTES • AUGUST 13, 2024

Council Chambers

Regular Meeting

6:00 PM

Grand Terrace Civic Center • 22795 Barton Road

CALL TO ORDER

Mayor Bill Hussey convened the Regular Meeting of the City Council for Tuesday, August 13, 2024, at 6:00 p.m.

Invocation

Mayor Pro Tem Wilson gave the Invocation.

Pledge of Allegiance

Council Member Sabino led the Pledge of Allegiance.

AB 2449 Disclosures

None.

Attendee Name	Title	Status	Arrived
Bill Hussey	Mayor	Present	
Doug Wilson	Mayor Pro Tem	Present	
Jeff Allen	Council Member	Present	
Kenneth J. Henderson	Council Member	Present	
Michelle Sabino	Council Member	Present	
Konrad Bolowich	City Manager	Present	
Adrian Guerra	City Attorney	Present	
Barbara Nicholson	Interim City Clerk	Present	
Christine Clayton	Finance Director	Present	

A. REORDERING OF, ADDITIONS TO, OR REMOVAL OF ITEMS FROM THE AGENDA

None.

B. PUBLIC COMMENT

Shad Boal commented on the openness of the City Council meetings, the work that goes into the City Council agenda and its availability to the public.

Bobbie Forbes commented on building happening on La Cadena Street that is in the City of Colton that affects Grand Terrace residents and encouraging residents to attend City of Colton City Council meetings.

Art Marquez, So Cal Gas introduced himself as the new Representative to the City.

C. SPECIAL PRESENTATIONS

Mayor Hussey presented Dr. Sigdasted with a plaque on the occasion of his retirement.

D. CONSENT CALENDAR

City Manager Bolowich responded to questions from Mayor Pro Tem Wilson regarding Item No. 5.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Doug Wilson, Mayor Pro Tempore
SECONDER:	Michelle Sabino, Council Member
AYES:	Hussey, Wilson, Allen, Henderson, Sabino

1. Waive Full Reading of Ordinances on Agenda
2. Approval of Minutes – Regular Meeting – 07/23/2024
3. Approval of Cost Reimbursement Agreement between the City of Grand Terrace and Condor Energy Storage, LLC, a Delaware limited liability company (“Condor”) to reimburse the City for certain costs and expenses to design and complete certain improvements along Taylor Street and the undergrounding of certain utilities along Taylor Street and Main Street within the City’s jurisdiction.

APPROVE THE CONTENT OF THE COST REIMBURSEMENT AGREEMENT PROVIDED AS ATTACHMENT 1 AND AUTHORIZE THE CITY MANAGER TO (1) FINALIZE THE TERMS OF THE AGREEMENT, CONSISTENT WITH THE CONTENT AND TERMS SET FORTH IN ATTACHED AGREEMENT AND SUBJECT TO WRITTEN APPROVAL AS TO FORM BY THE CITY ATTORNEY; AND (2) EXECUTE THE FINAL NEGOTIATED AGREEMENT ON BEHALF OF THE CITY

4. Second Reading by title only, with Further Reading Waived, an Ordinance adopting Specific Plan (SP 17-01) for The Gateway at Grand Terrace Specific Plan

DIRECT THE CITY ATTORNEY TO READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT THE ORDINANCE

5. Second Reading by Title Only, with Further Reading Waived, an Ordinance adopting Zone Change (ZC) 17-02) and Zone Change Amendment (ZCA 24-01) for the Gateway at Grand Terrace Specific Plan, and repealing and replacing Chapter 18.09 (Districts and Map) and Chapter 18.02 (Specific Plan Districts) of Title 18 (Zoning) of the Grand Terrace Municipal Code in their entirety

DIRECT THE CITY ATTORNEY TO READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT THE ORDINANCE

6. Second Reading by Title Only, with Further Reading Waived, an Ordinance approving the Development Agreement by and between the City of Grand Terrace and Lewis Land Developers, LLC a Delaware Limited Liability Company pursuant to Article 2.5 of Chapter 4 of Division 1 of Title 7. Sections 65864 through 65869.5 of the Government Code and Article XI, Section 2 of the California Constitution for the Gateway at Grand Terrace Specific Plan

DIRECT THE CITY ATTORNEY TO READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT THE ORDINANCE

7. Public Second Reading by Title Only, with Further Reading Waived, an Ordinance approving Zone Change Amendment (ZCA) 24-03 to amend the Grand Terrace Municipal Code Title 18 (Zoning) to add new residential land uses called "Congregate Living Health Facilities" and "Electric Vehicle Charging Stations", to the allowable residential land uses listed in Chapter 18.10 (Residential Districts); to add nonresidential hours of operation and to consolidate all nonresidential land uses identified under Section 18.06.032 and Chapters 18.30 - AP Administrative Professional District, 18.33 - C2 General Business District, 18.36 - CM Commercial Manufacturing District, 18.39 - MR Restricted Manufacturing District, 18.40 - M2 Industrial District, 18.43 - PUB Public Facilities District into a table format under a new Chapter 18.27 (Nonresidential Districts); to add new nonresidential land uses called "Heavy Equipment Rentals (Indoor and Outdoor)", "Electric Vehicle Charging Stations", "Restaurants with a cocktail lounge, bar, entertainment or dancing", and "Establishments with on-site alcohol beverage sales and consumption that are not bona fide eating establishments (bars, taverns, cocktail lounges, breweries, distilleries and/or wine making facilities with sales for on-site and off-site consumption)"

DIRECT THE CITY ATTORNEY TO READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT THE ORDINANCE

8. Approval of agreements by and between the City of Grand Terrace and Lewis Land Developers of:
 - a. 5th Amendment to the Land Disposition and Development Agreement & to Remove Right of Repurchase
 - b. Development and Exchange Agreement – 2.5 acres of City-owned real property located northwest of Veterans Freedom Park (APN 1167-151-75 for 4.97 acres of Developer-owned real property located northeast of the terminus of Taylor Street (APN 1167-151-71); both properties located within the Gateway at Grand Terrace Specific Plan

ADOPT A RESOLUTION APPROVING THE 5TH AMENDMENT TO THE LAND DISPOSITION AND DEVELOPMENT AGREEMENT ("5TH AMENDMENT") AND AN EXCHANGE ("EXCHANGE AGREEMENT") EACH BY AND BETWEEN THE CITY OF GRAND TERRACE AND LEWIS LAND DEVELOPERS ("LEWIS") SUBJECT TO THE CONDITION THAT BOTH THE 5TH DDA AMENDMENT AND EXCHANGE AGREEMENT ARE ONLY TO BE EXECUTED AND DELIVERED TO LEWIS PROVIDED THAT THE CITY COUNCIL, IN ITS SOLE DISCRETION, ADOPTS THE ORDINANCES INITIALLY PROPOSED AT THE JULY 23, 2024 CITY COUNCIL MEETING FOR THE ADOPTION OF THAT CERTAIN DEVELOPMENT AGREEMENT BETWEEN THE CITY AND LEWIS

9. Approval of a First Amendment to the Professional Service Agreement between the City of Grand Terrace and Moore, Iacofano, Goltsman, Inc. (MIG) for On-Call

Planning and Environmental Services

1. **APPROVE AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GRAND TERRACE AND MOORE, IACOFANO, GOLTSMAN, INC. (MIG) - FOR ON CALL PLANNING AND ENVIRONMENTAL SERVICES; AND**
 2. **AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT SUBJECT TO THE CITY ATTORNEY'S APPROVAL AS TO FORM.**
10. Accept an Easement Deed of Right-of-Way Dedication for public street, road, and public utility purposes on Michigan Street from Steven Michael Richardson (APN 1167-171-10)
- ACCEPT THE 11-FOOT-WIDE EASEMENT DEED OF RIGHT-OF-WAY ON APN 1167-171-10 AND AUTHORIZE RECORDATION**
11. Approval of Amendment No. 2 to the Agreement Between the City of Grand Terrace and St. Francis Electric, which extends the Agreement until June 30, 2026, and increases the compensation.
1. **APPROVE AMENDMENT NO. 2 TO THE AGREEMENT FOR TRAFFIC SIGNAL MAINTENANCE AND ON-CALL SERVICES WITH ST. FRANCIS ELECTRIC (DATED MAY 24, 2022), EXTENDING THE AGREEMENT UNTIL JUNE 30, 2026, UTILIZING THE FIRST ONE-YEAR EXTENSION.**
 2. **INCREASE THE AGREEMENT BY \$12,521.37 FOR FY 24/25 AND \$22,000 FOR FY 25/26, BRINGING THE TOTAL CONTRACT AMOUNT TO \$95,000 OVER FOUR YEARS.**
 3. **AUTHORIZE THE CITY MANAGER TO EXECUTE THE AFOREMENTIONED AMENDMENTS, SUBJECT TO THE CITY ATTORNEY'S APPROVAL AS TO FORM.**
12. Approval of Amendment No. 1 to Agreement with EZ Sunnyday Landscape for Citywide Landscape Maintenance Services not to exceed \$86,420 per year, expiring June 30, 2027, and authorize the City Manager to use his purchasing authority for changes up to \$25,000 through Change Orders during the agreement's duration.
1. **AWARD AMENDMENT NO. 1 TO THE CONTRACTOR AGREEMENT WITH EZ SUNNYDAY LANDSCAPE FOR CITYWIDE LANDSCAPE MAINTENANCE SERVICES IN AN AMOUNT NOT TO EXCEED \$86,420 PER YEAR, WITH A TERM EXPIRING ON JUNE 30, 2027, SUBJECT TO APPROVAL BY THE CITY ATTORNEY AS TO FORM.**
 2. **APPROVE AN INCREASE IN THE CONTRACT CONTINGENCY UP TO THE CITY MANAGER'S PURCHASING AUTHORITY OF \$25,000, FOR ANY NECESSARY CHANGES TO THE AGREEMENT THROUGH A CHANGE ORDER DURING THE AGREEMENT'S DURATION.**
13. Third Amendment to City Manager Employment Agreement
- ADOPT A RESOLUTION APPROVING THIRD AMENDMENT TO CITY MANAGER'S EMPLOYMENT AGREEMENT**

E. PUBLIC HEARINGS**F. UNFINISHED BUSINESS****G. NEW BUSINESS**

14. Community Benefit Fund Grant Award to the Grand Terrace Tribe Baseball Club in the Amount of \$2,000

Christine Clayton, Finance Director, presented the staff report.

Applicant Sandra Romo spoke about the organization and their mission.

APPROVE THE COMMUNITY BENEFIT FUND GRANT APPLICATION FROM THE GRAND TERRACE TRIBE BASEBALL CLUB IN THE AMOUNT OF \$2,000

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeff Allen, Council Member
SECONDER:	Doug Wilson, Mayor Pro Tempore
AYES:	Hussey, Wilson, Allen, Henderson, Sabino

15. Community Benefit Fund Grant Award to the Grand Terrace Chamber of Commerce in the amount of \$2,000

Christine Clayton, Finance Director, presented the staff report.

Applicant Toni Epps spoke about the organization and the Country Fair.

APPROVE THE COMMUNITY BENEFIT FUND GRANT APPLICATION FROM THE GRAND TERRACE CHAMBER OF COMMERCE IN THE AMOUNT OF \$2,000.

RESULT:	APPROVED [SABINO ABSTAINED]
MOVER:	Jeff Allen, Council Member
SECONDER:	Kenneth Henderson, Council Member
AYES:	Hussey, Wilson, Allen, Henderson
ABSTAINED:	Sabino

16. Community Benefit Fund Grant Award to the Grand Terrace High School Titan Wrestling Booster Club in the amount of \$2,000

Christine Clayton, Finance Director, presented the staff report.

Applicant Victor Zamora spoke about the organization and their mission.

APPROVE THE COMMUNITY BENEFIT FUND GRANT APPLICATION FROM THE GRAND TERRACE HIGH SCHOOL TITAN WRESTLING BOOSTER CLUB IN THE AMOUNT OF \$2,000.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kenneth Henderson, Council Member
SECONDER:	Doug Wilson, Mayor Pro Tempore
AYES:	Hussey, Wilson, Allen, Henderson, Sabino

H. FUTURE AGENDA ITEMS

None.

I. CITY COUNCIL COMMUNICATIONS

Council Member Michelle Sabino

None.

Council Member Kenneth J. Henderson

Council Member Henderson commented on:

- Condor Ribbon Cutting
- Employee Appreciation Luncheon

Council Member Jeff Allen

Council Member Allen commented on:

- San Bernardino County Homeless Partnership meeting where he was appointed to its Central Valley Regional Steering Committee.

Mayor Pro Tempore Doug Wilson

Mayor pro tempore Doug Wilson commented on:

- Condor Ribbon Cutting
- Employee Appreciation Luncheon
- California Joint Powers Insurance Authority Annual Meeting
- BIA Water Conference

Mayor Bill Hussey

Mayor Hussey announced:

- Chamber of Commerce meeting on Wednesday morning, August 14, 2024
- Community Soccer Kickoff on Saturday, August 20

J. CITY MANAGER COMMUNICATIONS

Konrad Bolowich, City Manager commented on the New Resident packets, containing various City information, to be distributed to new residents to the City.

17. Fire Department presentation re defensible spaces

Assistant Chief Gary Jager, with the San Bernardino County Fire, gave a [PowerPoint](#) presentation.

K. ADJOURN

Mayor Hussey adjourned the Regular Meeting of the City Council at 7:18 p.m. The next Regular City Council meeting will be held on Tuesday, August 27, 2024. at 6:00 p.m.

Bill Hussey, Mayor

Debra L. Thomas, City Clerk



AGENDA REPORT

MEETING DATE: August 27, 2024 *Council Item*

TITLE: Approval of the June-2024 Check Register in the Amount of \$680,275.33

PRESENTED BY: Christine Clayton, Finance Director

RECOMMENDATION: Approve the Check Register No. 06302024 in the amount of \$680,275.33 as submitted, for the month ending June 30, 2024.

2030 VISION STATEMENT:

This staff report supports Goal #1, "Ensuring Our Fiscal Viability", through the continuous monitoring of expenditure budgets, allocations, and operational costs.

BACKGROUND:

The check register for the month of June-2024 has been prepared in accordance with Government Code §37202 and is hereby submitted for City Council's approval.

The check register lists all vendor payments for the respective month, along with a brief description of the type of goods or services purchased and the account code(s) associated with each payment. The check registers list all payments made to vendors and employee reimbursements during the month of June-2024.

The attached index to the Check Register is a guideline account list only and is not intended to replace the comprehensive chart of accounts used by the City and Grand Terrace Successor Agency. Expenditure account number formats are XX-XXX-XXX [Fund-Department-Account]. Expenditures may be made from trust/agency accounts (Fund 23-XXX-) or temporary clearing accounts that do not have a budgetary impact.

DISCUSSION:

CHECK REGISTER

A total of \$680,275.33 in accounts payable checks and/or wires were issued during the period for services, reimbursements, supplies, and contracts and are detailed in the individual monthly register.

Below is a table that lists payments larger than \$10,000 for the month of June-2024.

Payments larger than \$10,000:

<u>Check No.</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
81351	CIVIC PLUS	AGENDA MGMT REPLACEMENT SYSTEM	\$18,000.00
81355	EZ SUNNYDAY LANDSCAPE	BARTON ROAD LANDSCAPE	\$11,200.00
81357	FLOCK SAFETY	LICENSE PLATE READER CAMERAS	\$44,400.00
81369	RIVERSIDE HIGHLAND WATER CO	APR-MAY 2024 WATER USAGE	\$12,209.62
81371	SB COUNTY SHERIFF	JUN 2024 LAW ENFORCEMENT SVCS	\$205,858.00
81386	ALESHIRE & WYNDER LLP	MAY 2024 LEGAL SVCS	\$12,631.68
81387	ALL LEAGUE FENCE CO	INSTALLATION OF FENCE ON CANAL STREET	\$32,925.00
81418	SB COUNTY SHERIFF	FY23-24 Q3 OT, GAS & VEHICLE MAINT	\$71,068.27
81426	WILLDAN	MAY 2024 INTERIM CITY ENGINEER SVCS, APR-MAY 2024 PW PERMIT INSPECTIONS, MAY 2024 PROFESSIONAL SVCS FOR VARIOUS DEVELOPERS	\$26,745.00
81439	KEN GRODY FORD	PURCHASE OF ANIMAL CONTROL VEHICLE	\$54,158.52
16163903	SO CA EDISON COMPANY	MAY 2024 ENERGY USAGE	\$15,383.12
17514410	PUBLIC EMPLOYEES RETIRE	RETIREMENT CONTRIBUTIONS FOR PAYDATE 05/30/2024	\$11,127.07
17543659	PUBLIC EMPLOYEES RETIRE	RETIREMENT CONTRIBUTIONS FOR PAYDATE 06/13/2024	\$11,320.59
17543678	PUBLIC EMPLOYEES RETIRE	RETIREMENT CONTRIBUTIONS FOR PAYDATE 06/27/2024	\$11,237.36
430534924	US BANK	MAY-JUN 2024 CAL CARD CHARGES	\$14,335.27
TOTAL PAYMENTS LARGER THAN \$10,000			<u>\$552,599.50</u>

PAYROLL

Payroll costs for the month:

<u>Pay Per.</u>	<u>-</u>	<u>Period Start</u>	<u>-</u>	<u>Period End</u>	<u>Pay Date</u>	<u>Amount</u>
JUN-24	-	-	-	-	-	-
51	From	05/25/2024	to	06/07/2024	06/13/2024	\$76,421.03
52	From	06/08/2024	to	06/21/2024	06/27/2024	<u>\$88,608.75</u>
						<u>\$165,029.78</u>

FISCAL IMPACT:

All disbursements (including payroll) were made in accordance with the approved budget for Fiscal Year 2023-24 in the amount of:

<u>Description</u>	<u>Amount</u>
JUN-24	
Check Register	\$680,275.33
Payroll	<u>\$165,029.78</u>
	<u>\$845,305.11</u>

ATTACHMENTS:

- FY2023-24 Check Register Account Index (PDF)
- June 2024 Check Register (PDF)

CITY OF GRAND TERRACE

FY2023-24

GRAND TERRACE CIVIC CENTER
22795 BARTON ROAD GRAND TERRACE, CA 92313

CHECK REGISTER Account Index



Bill Hussey, Mayor
Doug Wilson, Mayor Pro Tem
Jeff Allen, Council Member
Kenneth Henderson, Council Member
Michelle Sabino, Council Member

The Grand Terrace City Council meets on the Second and Fourth Tuesday of each month at 6:00 pm.

City of Grand Terrace Check Register Index

<u>Fund No.</u>	<u>Fund Name</u>	<u>Dept No.</u>	<u>Department Cost Center</u>	<u>Acct No.</u>	<u>General Account Numbers</u>
09	CHILD CARE FUND	110	CITY COUNCIL	110	SALARIES/WAGES
10	GENERAL FUND	120	CITY MANAGER	115	OVERTIME
11	STREET FUND	125	CITY CLERK	120	COUNCIL STIPENDS
12	STORM DRAIN FUND	140	FINANCE	138	MEDICARE / SUI
13	PARK FUND	160	CITY ATTORNEY	139	EMPLOYEES' BENEFIT PLAN
14	AB 3229 COPS FUND	172	BUILDING & SAFETY	140	RETIREMENT
15	AIR QUALITY IMPROVEMENT FUND	175	PUBLIC WORKS	142	HEALTH/LIFE INSURANCE
16	GAS TAX FUND	180	COMMUNITY EVENTS	143	WORKERS' COMPENSATION
17	TRAFFIC SAFETY FUND	185	RENTAL INSPECTION PROGRAM	210	OFFICE EXPENSE
18	TRANS. DEV. ACT (T D A FUND)	187	ENFORCEMENT PROGRAM	211	POSTAGE & MAILING
19	FACILITIES DEVELOPMENT FUND	190	NON-DEPARTMENTAL	220	SPECIAL DEPARTMENTAL EXP
20	MEASURE I FUND	195	FACILITIES MAINTENANCE	230	ADVERTISING
21	WASTE WATER DISPOSAL FUND	370	PLANNING & DEVELOPMENT SVCS	235	COMMUNICATIONS
22	COMMUNITY DEV. BLOCK GRANT	380	MGT INFORMATION SYSTEMS	238	UTILITIES
25	SPRING MOUNTAIN RANCH FUND	410	LAW ENFORCEMENT	240	RENTS & LEASES
26	LSCPG/ LGHTG ASSESSMENT DIST.	411	ASSET FORFEITURES	244	CUSTODIAL SERVICES
32	S/A CAPITAL PROJECTS FUND	430	RECREATION SERVICES	245	MAINT BLDG GRNDS EQUIPMNT
36	S/A 2011 TABS BOND PROCEEDS	441	CHILD CARE - NUTRITION GRANT	246	MAINT/OPER OF EQUIPMNT
45	CIP - COMMERCE WAY	445	CHILD CARE - TINY TOTS	250	PROFESSIONAL SERVICES
46	CIP - STREET IMPROVEMENTS	446	CHILD CARE - AFTER SCHOOL	251	BANKING SERVICE CHARGES
47	CIP - BARTON RD. BRIDGE PROJECT	447	CHILD CARE - PRE-SCHOOL	252	ROAD MAINTENANCE
48	CIP - CAPITAL PROJECTS FUND	450	PARKS MAINTENANCE	254	STREET SWEEPING
49	CIP - PARKS	461	COMMUNITY GRANTS	255	CONTRACTUAL SERVICES
50	CAPITAL PROJECT BOND PROCEEDS	500	AIR QUALITY PROGRAMS	256	ANIMAL SHELTERING SVCS
52	HOUSING AUTHORITY	510	STREET & SIGNAL LIGHTING	260	INSURANCE & SURETY BONDS
61	COMMUNITY BENEFITS FUND	573	LINE MAINTENANCE	265	MEMBERSHIPS & DUES
62	LIGHT UP GRAND TERRACE FUND	600	ZONE 1 13364 CANAL -TERR PINES	268	TRAINING
63	ILLEGAL FIREWORKS FUND	601	ZONE 3 TRACT 14471 PICO & ORIOLE	270	TRAVEL/CONFERENCES/MTGS
64	PUBLIC SAFETY FUND	602	ZONE 2 14264 FORREST CITY PHASE II	271	MILEAGE
65	SENIOR BUS PROGRAM FUND	603	ZONE 4 TRACT 17766 GREENBRIAR	625	NPDES
66	CAL RECYCLE GRANT	604	ZONE 5 TRACT 18793 PALOMINO	631	STORM DRAIN MAINTENANCE
67	PUBLIC EDUC & GOVT ACCESS (PEG)	605	ZONE 6 TRACT 18071 JADEN	801	PLANNING COMMISSION
68	40TH YR CELEBRATION FUND	606	ZONE 7 TRACT 18604 TESORO/VAN BUREN	804	HISTORICAL & CULTURAL COMM.
69	COMMUNITY DAY FUND	625	NPDES	311	FACILITY IMPROVEMENTS
70	FIXED ASSED/EQUIP REPL FUND	631	STORM DRAIN MAINTENANCE	570	WASTEWATER TREATMENT
73	ACTIVE TRANS PRGM (ATP) GRANT	700	CAPITAL OUTLAY	400	OTHER COMMUNITY GRANTS
74	HIGHWAY SFTY IMPV PRGM (HSIP)	705	EVERY 15 MINUTES	601	ELECTRICAL VEHICLE STATIONS
75	EMER MGMT PREP GRANT (EMPG)	801	PLANNING COMMISSION	700	COMPUTER EQUIPMENT
76	ENHANCED INFRA FIN DIST (EIFD)	804	HISTORICAL & CULTURAL COMMITTEE	701	CAPITAL IMPROVEMENT OTHER
77	SO CAL INCENTIVE PROJECT (SCIP)	805	SENIOR CITIZENS PROGRAM	705	VEHICLES
90	COVID-19 EMERGENCY FUND	808	EMERGENCY OPERATIONS PROG.	998	OVERHEAD COST ALLOCATION
95	DOG PARK ENDOWMENT FUND	999	TRANSFERS	999	TRANSFERS OUT

CITY OF GRAND TERRACE

FY2023-24

GRAND TERRACE CIVIC CENTER
22795 BARTON ROAD GRAND TERRACE, CA 92313

MONTHLY CHECK REGISTER For the Period Ending June 30, 2024



Bill Hussey, Mayor
Doug Wilson, Mayor Pro Tem
Jeff Allen, Council Member
Kenneth J. Henderson, Council Member
Michelle Sabino, Council Member

The Grand Terrace City Council meets on the Second and Fourth Tuesday of each month at 6:00 pm.

Check Register
CITY OF GRAND TERRACE
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81346	06/13/2024	8X8 INC	4442264	JUN 2024 SERVICE CHARGE FOR (46) POLYCOM VVX 450 PHONES E 10-190-235-000-000	06/01/2024	1,324.51 <u>1,324.51</u>	1,324.51
81347	06/13/2024	AMERITAS LIFE INSURANCE CORP	JUN 2024	JUN 2024 EMPLOYEE PAID DENTAL INSURANCE B 10-022-70-00	06/01/2024	826.80 <u>826.80</u>	826.80
81348	06/13/2024	AT AND T	JUN 2024 AT&T	JUN 2024 AT&T E 10-190-235-000-000 E 10-450-235-000-000 E 10-805-235-000-000 E 10-808-235-000-000	06/01/2024	2,248.72 420.66 804.61 826.83 <u>4,300.82</u>	4,300.82
81349	06/13/2024	CALIBER	1662	BANNERS - BLUE MTN FESTIVAL 2024 E 69-120-220-000-000	05/31/2024	258.60 <u>258.60</u>	506.43
			1663	BANNERS & POSTER - BLUE MTN FESTIVAL 2024 E 69-120-220-000-000	05/31/2024	247.83 <u>247.83</u>	
81350	06/13/2024	CHARTER COMMUNICATIONS	23470380106012	CITY HALL ELEVATOR PHONE - JUN 2024 E 10-195-246-000-000	06/01/2024	39.99 <u>39.99</u>	39.99

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81351	06/13/2024	CIVIC PLUS	305041	AGENDA MANAGEMENT REPLACEMENT SYSTEM E 10-125-250-000-000	05/31/2024	18,000.00 18,000.00	18,000.00
81352	06/13/2024	COLTON PUBLIC UTILITIES	FEB-MAR24 GT S	FEB-MAR24 GT SEWER COMM E 10-190-238-000-000	05/20/2024	386.39 386.39	386.39
81353	06/13/2024	DAVID EVANS AND ASSOCIATES INC	563429	APR 2024 ENGINEERING SERVICES FOR HSIP BARTON GUARDRAIL PROJECT E 74-707-250-010-000	06/04/2024	4,888.81 4,888.81	4,888.81
81354	06/13/2024	EYEMED FIDELITY SECURITY LIFE	166316074	JUN 2024 EMPLOYEE PAID VISION INSURANCE B 10-022-71-00	05/21/2024	163.32 163.32	163.32
81355	06/13/2024	EZ SUNNYDAY LANDSCAPE	6904	BARTON ROAD LANDSCAPE E 10-175-244-000-000	02/01/2024	6,200.00 6,200.00	11,200.00
			7256	BARTON ROAD LANDSCAPE E 10-175-244-000-000	06/05/2024	5,000.00 5,000.00	
81356	06/13/2024	FIREMASTER	0001182590	FY2023-24 SEMI-ANNUAL FIRE EXTINGUISHER SVCS FOR SENIOR CENTER E 10-805-245-000-000	05/30/2024	804.03 804.03	804.03

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81357	06/13/2024	FLOCK SAFETY	INV-41129	LICENSE PLATE READER CAMERA PURCHASE AND INSTALLATION E 10-410-257-000-000	06/03/2024	44,400.00 44,400.00	44,400.00
81358	06/13/2024	GRAND TERRACE CITY NEWS	6805	GT 6/6/24 CITY AD: ORDINANCE #353 - 1ST READING E 10-125-230-000-000	05/31/2024	215.55 215.55	
			6827	GT 6/6/24 CITY AD: ORDINANCE #354 - 1ST READING E 10-125-230-000-000	06/04/2024	130.70 130.70	346.25
81359	06/13/2024	VIVIAN HERNANDEZ	06122024	REFUND YARD SALE SIGN DEPOSIT FOR (5) YARD SALE SIGNS B 23-515-22-00	06/12/2024	50.00 50.00	50.00
81360	06/13/2024	WILLIAM HUSSEY	JUN2024-BH HL1	JUN2024 HEALTH REIMBURSEMENT E 10-110-142-000-000	06/06/2024	342.62 342.62	342.62
81361	06/13/2024	INTERWEST CONSULTING GROUP	90232	JUL 2023 PROFESSIONAL SERVICES FOR GATEWAY SPECIFIC PLAN B 23-515-60-00	08/17/2023	1,760.00 1,760.00	1,760.00
81362	06/13/2024	KONICA MINOLTA	44896885	JUN-JUL 2024 RENT FOR (2) PHOTOCOPIERS E 10-190-212-000-000	06/02/2024	260.32 260.32	260.32

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81363	06/13/2024	KONICA MINOLTA BUS. SOLUTIONS	294106028	MAY 2024 CITYWIDE PHOTOCOPIER MAINTENANCE E 10-190-212-000-000	05/31/2024	226.41 226.41	226.41
81364	06/13/2024	DENISE LEWIS	06122024	REFUND YARD SALE SIGN DEPOSIT FOR (4) YARD SALE SIGNS B 23-515-22-00	06/12/2024	40.00 40.00	40.00
81365	06/13/2024	LOMA LINDA HEAT AND A C INC	13553436	MAINTENANCE FOR A/C UNIT IN CITY HALL LIBRARY E 10-195-245-000-000	05/23/2024	265.00 265.00	515.00
			13504025	MAINTENANCE FOR A/C UNITS AT CITY HALL E 10-195-245-000-000	05/22/2024	250.00 250.00	
81366	06/13/2024	MORAN JANITORIAL SERVICES LLC	2263	MAY 2024 JANITORIAL SERVICES FOR CIVIC CENTER AND PARKS E 10-195-245-000-000 E 10-450-245-000-000	06/03/2024	1,304.00 1,325.00 2,629.00	2,629.00
81367	06/13/2024	PACIFIC PRODUCTS AND SERVICES	33903	FLASHING STOP SIGN FOR MT. VERNON/CANAL E 94-175-229-000-000	05/20/2024	4,202.25 4,202.25	4,202.25
81368	06/13/2024	PAY PLUS SOLUTIONS INC	33039	JUN 2024 CALPERS INSIGHT E-TOOLS PAY PLUS SUBSCRIPTION E 10-140-255-000-000	06/01/2024	566.80 566.80	566.80

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81369	06/13/2024	RIVERSIDE HIGHLAND WATER CO	APR-MAY2024 R	04/05/2024-06/04/2024 RIVERSIDE HIGHLAND WATER CO B 10-015-60-00 E 10-175-238-000-000 E 10-190-238-000-000 E 10-450-238-000-000 E 10-805-238-000-000 E 26-600-239-000-000 E 26-601-239-000-000 E 26-605-238-000-000	06/04/2024	69.20 384.39 837.76 7,869.56 1,187.68 1,218.75 335.74 306.54 <u>12,209.62</u>	12,209.62
81370	06/13/2024	SB COUNTY ASSESSOR	24-114332	PARCEL MERGER RECORDING E 10-370-220-000-000	05/22/2024	47.00 <u>47.00</u>	47.00
81371	06/13/2024	SB COUNTY SHERIFF	25391	JUN 2024 LAW ENFORCEMENT SERVICES E 10-410-255-000-000 E 10-410-256-000-000 E 14-411-256-000-000	05/29/2024	3,125.00 189,400.00 13,333.00 <u>205,858.00</u>	205,858.00
81372	06/13/2024	SCA OF CA LLC	108972CS	MAY 2024 STREET SWEEPING SERVICES E 16-900-254-000-000	05/31/2024	4,724.00 <u>4,724.00</u>	4,724.00
81373	06/13/2024	ESTELLA SMITH	06122024	REFUND COMMUNITY ROOM RESERVATION DEPOSIT B 23-515-22-00	06/12/2024	200.00 <u>200.00</u>	200.00

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81374	06/13/2024	SO CAL LOCKSMITH	65774	(4) KEYS FOR JANITORIAL SERVICE E 10-195-245-000-000	06/04/2024	19.53 <u>19.53</u>	19.53
81375	06/13/2024	SPARKLETT'S	9637116 060124	JUN 2024 BOTTLED WATER SERVICES FOR CITY HALL & SENIOR CENTER E 10-190-238-000-000 E 10-805-238-000-000	06/01/2024	245.34 216.62 <u>461.96</u>	461.96
81376	06/13/2024	TERMINIX	447344816	MAY 2024 GOPHER CONTROL FOR GRIFFIN PARK E 10-450-245-000-000	05/29/2024	172.00 <u>172.00</u>	
			447464412	MAY 2024 GOPHER CONTROL FOR PICO PARK E 10-450-245-000-000	05/29/2024	147.00 <u>147.00</u>	
			447309589	MAY 2024 PEST CONTROL SERVICES - CITY HALL E 10-195-245-000-000	05/28/2024	119.00 <u>119.00</u>	
			447344749	MAY 2024 PEST CONTROL SVCS FOR SENIOR CENTER E 10-805-245-000-000	05/29/2024	115.00 <u>115.00</u>	
			447344765	MAY 2024 GOPHER CONTROL FOR RICHARD ROLLINS PARK E 10-450-245-000-000	05/29/2024	85.00 <u>85.00</u>	
			447309650	MAY 2024 GOPHER CONTROL FOR DOG PARK E 10-450-245-000-000	05/28/2024	85.00 <u>85.00</u>	723.00

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81377	06/13/2024	TERRACE VIEW ELEMENTARY PTA	06112024	COMMUNITY BENEFIT AWARD - ANNUAL SCIENCE CAMP REIMB E 61-461-100-000-000	06/11/2024	2,000.00 <u>2,000.00</u>	2,000.00
81378	06/13/2024	TIME WARNER CABLE	0262246060324	RICHARD ROLLINS PARK INTERNET - JUN-JUL 2024 E 10-450-238-000-000	06/03/2024	329.98 <u>329.98</u>	
			0228510052524	CITY HALL INTERNET - CITY HALL - MAY-JUN 2024 E 10-190-238-000-000	05/25/2024	329.98 <u>329.98</u>	
			0153825052324	SR CENTER INTERNET - HSD3 - MAY-JUN 2024 E 10-805-238-000-000	05/23/2024	99.99 <u>99.99</u>	759.95
81379	06/13/2024	TMC ROOFING	1063	DEPOSIT FOR REROOFING THE EOC BUILDING E 10-195-706-000-000	06/06/2024	7,875.00 <u>7,875.00</u>	7,875.00
81380	06/13/2024	TODD PETERS ELECTRICAL CONTRAC	05302024	REFUND FOR PERMIT B00-005-27 R 10-410-06 B 23-200-23-00	05/30/2024	144.80 1.00 <u>145.80</u>	145.80
81381	06/13/2024	UNDERGROUND SERVICE ALERT	520240305	JUN 2024 MONTHLY DATABASE MAINTENANCE FEE E 16-900-220-000-000	06/01/2024	123.75 <u>123.75</u>	123.75

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81382	06/13/2024	VERIZON WIRELESS	9964978583	ALPR LINE CHARGES APR-MAY 2024 E 10-190-235-000-000	05/23/2024	190.05 <u>190.05</u>	190.05
81383	06/13/2024	WILLDAN	002-31832	MAY 2024 PLAN REVIEW AND INSPECTION SVCS FOR BUILDING & SAFETY E 10-172-250-100-000	06/03/2024	982.50 <u>982.50</u>	982.50
81384	06/21/2024	A STORAGE PLACE	07/01/2024 - B33	JUL 2024 RENT FOR UNIT B3334 B 10-017-00-00	06/17/2024	392.00 <u>392.00</u>	583.00
			07/01/2024 - B15	JUL 2024 RENT FOR UNIT B15 B 10-017-00-00	06/17/2024	191.00 <u>191.00</u>	
81385	06/21/2024	DAYSI ALCOCER	06192024	REIMBURSE DAYSI ALCOCER FOR UNIFORM ALLOWANCE PURCHASE E 10-190-220-000-000	06/19/2024	73.20 <u>73.20</u>	73.20
81386	06/21/2024	ALESHIRE AND WYNDER LLP	86777	MAY 2024 LEGAL SERVICES - GENERAL E 10-160-250-000-000	06/05/2024	10,012.89 <u>10,012.89</u>	
			86780	MAY 2024 LEGAL SERVICES - REAL ESTATE E 10-160-250-000-000	06/05/2024	1,326.00 <u>1,326.00</u>	
			86776	MAY 2024 LEGAL SERVICES - GATEWAY SPECIFIC PLAN B 23-515-90-00	06/05/2024	1,145.00 <u>1,145.00</u>	

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			86779	MAY 2024 LEGAL SERVICES - LABOR E 10-160-250-100-000	06/05/2024	147.79 <u>147.79</u>	12,631.68
81387	06/21/2024	ALL LEAGUE FENCE CO	2877	INSTALLATION OF FENCE ON CANAL ST E 10-175-257-000-000	06/13/2024	32,925.00 <u>32,925.00</u>	32,925.00
81388	06/21/2024	ANDREW BARCO	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (1) YARD SALE SIGN B 23-515-22-00	06/20/2024	10.00 <u>10.00</u>	10.00
81389	06/21/2024	ELIZABETH BARRERA	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (2) YARD SALE SIGNS B 23-515-22-00	06/20/2024	20.00 <u>20.00</u>	20.00
81390	06/21/2024	KONRAD BOLOWICH	06192024	REFUND FOR RETIREMENT DEDUCTION FOR PAYDATE 01/11/2024 B 10-022-62-00	06/19/2024	709.90 <u>709.90</u>	709.90
81391	06/21/2024	CHRISTINE CLAYTON	06192024	REFUND FOR RETIREMENT DEDUCTION FOR PAYDATE 01/11/2024 B 10-022-62-00	06/19/2024	340.98 <u>340.98</u>	340.98
81392	06/21/2024	DENTAL HEALTH SERVICES	2438049	JUL 2024 EMPLOYEE PAID DENTAL INSURANCE B 10-017-00-00	06/16/2024	145.95 <u>145.95</u>	145.95

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81393	06/21/2024	EZ SUNNYDAY LANDSCAPE	7268	GUARDRAIL WEED ABATEMENT E 10-175-244-000-000	03/26/2024	700.00 700.00	700.00
81394	06/21/2024	FAMILY SERVICE ASSOCIATION	04-2024-300405E	APR 2024 CDBG SR CENTER COORDINATOR E 22-425-312-000-000	06/20/2024	3,010.36 3,010.36	3,495.68
			03-2024-300405E	MAR 2024 CDBG SR CENTER PROGRAMS E 22-425-312-000-000	06/18/2024	245.86 245.86	
			03-2023-300405E	FSA INVOICE FROM APRIL 2023 E 10-805-220-000-000	05/23/2023	239.46 239.46	
81395	06/21/2024	FASTSIGNS SAN BERNARDINO	INV-24166	THE FOUNDATION BANNERS FOR THE WELCOME TO GRAND TERRACE SIGNS E 10-175-244-000-000	06/11/2024	66.34 66.34	66.34
81396	06/21/2024	JUAN FLORES	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (3) YARD SALE SIGNS B 23-515-22-00	06/20/2024	30.00 30.00	30.00
81397	06/21/2024	FRUIT GROWERS SUPPLY	92465499	NOZZLES AND GLOVES E 10-175-218-000-000 E 10-450-245-000-000	06/07/2024	16.10 10.88 26.98	26.98

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81398	06/21/2024	MICHELLE FUENTES	06192024	REFUND FOR RETIREMENT DEDUCTION FOR PAYDATE 01/11/2024 B 10-022-62-00	06/19/2024	215.49 215.49	215.49
81399	06/21/2024	MARGIE GARCIA	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (2) YARD SALE SIGNS B 23-515-22-00	06/20/2024	20.00 20.00	20.00
81400	06/21/2024	RITA GARCIA	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (1) YARD SALE SIGN B 23-515-22-00	06/20/2024	10.00 10.00	10.00
81401	06/21/2024	LUIS GARDEA	06192024	REFUND FOR RETIREMENT DEDUCTION FOR PAYDATE 01/11/2024 B 10-022-62-00	06/19/2024	267.17 267.17	267.17
81402	06/21/2024	REBECCA HAGGERTY	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (5) YARD SALE SIGNS B 23-515-22-00	06/20/2024	50.00 50.00	50.00
81403	06/21/2024	HOME DEPOT CREDIT SERVICE	4270501	COMMUNITY DAY SIGNS, LUBRICANT, AND SPRINKLERS E 10-175-218-000-000 E 26-601-245-000-000 E 69-120-220-000-000	05/02/2024	15.18 59.78 230.32 305.28	

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			7271072	CLEANING AND MAINTENANCE SUPPLIES	05/09/2024		
				E 10-175-210-000-000		71.07	
				E 10-190-210-000-000		21.71	
				E 10-450-245-000-000		93.22	
						<u>186.00</u>	
			5044054	SUPPLIES FOR CITY HALL REPAIR	05/01/2024		
				E 10-195-245-000-000		81.60	
						<u>81.60</u>	
			8524411	ANCHORS, SCREWS, AND LACQUER	05/08/2024		
				E 10-195-245-000-000		16.29	
				E 69-120-220-000-000		18.75	
						<u>35.04</u>	
							607.92
81404	06/21/2024	INLAND BUSINESS FORMS	35708	CITY MANAGER POSTER BOARD FOR CITY-COUNTY CONFERENCE	06/12/2024		
				E 10-120-270-000-000		89.57	
						<u>89.57</u>	
			35661	BUSINESS CARDS - GABRIEL ARGUELLES	05/07/2024		
				E 10-370-210-000-000		69.11	
						<u>69.11</u>	
							158.68
81405	06/21/2024	KEN LAFEVERS	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (2) YARD SALE SIGNS	06/20/2024		
				B 23-515-22-00		20.00	
						<u>20.00</u>	
							20.00
81406	06/21/2024	LYNN MERRILL	24-11	MAY 2024 NPDES SUPPORT SERVICES	06/17/2024		
				E 10-625-255-000-000		2,466.99	
						<u>2,466.99</u>	
							2,466.99
81407	06/21/2024	MIDAMERICA ADMIN RETIREMENT	PAYDATE 05162	PAYDATE 05162024 ARS RETIREMENT	05/16/2024		
				B 10-022-68-00		245.10	
						<u>245.10</u>	

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			PAYDATE 05022	PAYDATE 05022024 ARS RETIREMENT	05/02/2024		
				B 10-022-68-00		184.68	
						<u>184.68</u>	
			PAYDATE 05302	PAYDATE 05302024 ARS RETIREMENT	05/30/2024		
				B 10-022-68-00		119.40	
						<u>119.40</u>	
							549.18
81408	06/21/2024	MOTOROLA SOLUTIONS INC	8281908093	ACCESORIES FOR BACK UP PORTABLE RADIO'S FOR CODE ENFORCEMENT E 10-185-220-000-000	06/05/2024	491.02	
						<u>491.02</u>	
			8281907608	BATTERIES FOR BACK UP PORTABLE RADIO'S FOR CODE ENFORCEMENT E 10-185-220-000-000	06/05/2024	265.28	
						<u>265.28</u>	
							756.30
81409	06/21/2024	GOVERNMENTJOBS COM INC NEOGO'	INV-43517	FY2024-25 GOVERNMENTJOBS.COM SUBSCRIPTION B 10-017-00-00	08/18/2024	1,109.46	
						<u>1,109.46</u>	
							1,109.46
81410	06/21/2024	ODP BUSINESS SOLUTIONS LLC	369380006001	RESTROOM SUPPLIES FOR PARKS E 10-450-245-000-000	06/13/2024	1,141.04	
						<u>1,141.04</u>	
			365560445001	FY2023-24 OFFICE SUPPLIES E 10-172-210-000-000 E 10-190-210-000-000	05/30/2024	13.67	
						<u>162.84</u>	
						176.51	
			369881635001	FY2023-24 OFFICE SUPPLIES E 10-190-210-000-000	05/29/2024	37.28	
						<u>37.28</u>	

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			369867859001	FY2023-24 OFFICE SUPPLIES E 10-190-210-000-000	05/29/2024	17.06	
						17.06	
			365706224001	FY2023-24 OFFICE SUPPLIES E 10-190-210-000-000	05/30/2024	14.92	
						14.92	
							1,386.81
81411	06/21/2024	ON SITE COMPUTING	54003915	JULY 2024 IT SERVICES B 10-017-00-00	06/01/2024	9,766.00	
						9,766.00	
							9,766.00
81412	06/21/2024	PACIFIC PRODUCTS AND SERVICES	33993	RED BARRICADE LIGHTS E 94-175-229-000-000	06/04/2024	311.40	
						311.40	
							311.40
81413	06/21/2024	VICKIE PEARSON	06192024	REFUND FOR VENDOR TICKET FOR 2024 BLUE MOUNTAIN FESTIVAL E 69-120-220-000-000	06/19/2024	50.00	
						50.00	
							50.00
81414	06/21/2024	RYAN PRADO	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (2) YARD SALE SIGNS B 23-515-22-00	06/20/2024	20.00	
						20.00	
							20.00
81415	06/21/2024	ANTONIO REYES LOPEZ	06192024	REIMBURSE ANTONIO REYES LOPEZ FOR UNIFORM ALLOWANCE PURCHASE E 10-190-220-000-000	06/19/2024	88.69	
						88.69	
							88.69

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81416	06/21/2024	ISABELLA RODRIGUEZ	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (4) YARD SALE SIGNS B 23-515-22-00	06/20/2024	40.00 40.00	40.00
81417	06/21/2024	ROOFIX TECHNOLOGIES LLC	06172024	REFUND OF PERMIT FEES FOR BUILDING PERMIT B00-005-216 R 10-410-06 B 23-200-23-00	06/17/2024	408.40 1.00 409.40	409.40
81418	06/21/2024	SB COUNTY SHERIFF	25342	FY2023-24 Q3 SHERIFF OVERTIME - PROACTIVE PATROL E 10-410-250-000-000	05/20/2024	38,049.12 38,049.12	
			25331	FY2023-24 Q3 GAS & VEHICLE MAINTENANCE & SHERIFF OVERTIME E 10-410-220-000-000 E 10-410-250-000-000	05/20/2024	20,392.12 2,797.11 23,189.23	
			25343	FY2023-24 Q3 SHERIFF OVERTIME - QUALITY OF LIFE E 10-410-250-000-000	05/20/2024	5,185.98 5,185.98	
			25408	FY2023-24 Q4 SHERIFF OVERTIME - EMERGENCY DISPATCH SERVICE E 10-410-250-000-000	05/30/2024	3,631.00 3,631.00	
			25344	FY2023-24 Q3 SHERIFF OVERTIME - BLUE MOUNTAIN HIKE E 10-410-250-000-000	05/20/2024	1,012.94 1,012.94	71,068.27

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81419	06/21/2024	ST FRANCIS ELECTRIC	22147749	MAY 2024 RESPONSE TRAFFIC SIGNAL MAINTENANCE E 16-510-255-000-000	05/31/2024	1,630.00 1,630.00	
			22147750	MAY 2024 ON CALL TRAFFIC SIGNAL MAINTENANCE E 16-510-255-000-000	05/31/2024	929.56 929.56	
			22147748	MAY 2024 ROUTINE TRAFFIC SIGNAL MAINTENANCE E 16-510-255-000-000	05/31/2024	557.55 557.55	
							3,117.11
81420	06/21/2024	TEAMSTERS LOCAL 1932	035	JUL 2024 EMPLOYEE PAID MEMBERSHIP DUES B 10-017-00-00	06/16/2024	642.54 642.54	
							642.54
81421	06/21/2024	TERMINIX	444858298	MAR 2024 GOPHER CONTROL FOR POCKET PARK E 10-450-245-000-000	03/22/2024	80.00 80.00	
			446016675	APR 2024 GOPHER CONTROL FOR POCKET PARK E 10-450-245-000-000	04/23/2024	80.00 80.00	
							160.00
81422	06/21/2024	THOMSON REUTERS WEST	850341715	JUN 2024 QUINLAN ZONING BULLETIN SUBSCRIPTION E 10-370-265-000-000	06/01/2024	81.00 81.00	
							81.00

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81423	06/21/2024	TIME WARNER CABLE	0007245060724	SR CTR CABLE INTERNET BLDG3 - JUN-JUL 2024 E 10-805-238-000-000	06/07/2024	288.00 288.00	288.00
81424	06/21/2024	RENAE WALKER	06192024	REIMBURSEMENT FOR WATERMELONS FOR 2024 BLUE MOUNTAIN FESTIVAL E 69-120-220-000-000	06/19/2024	215.64 215.64	215.64
81425	06/21/2024	WEST COAST ARBORISTS INC	215462	MAY 2024 CITYWIDE TREE INVENTORY AND ARBORISTS SERVICES E 10-175-245-000-000	05/31/2024	668.00 668.00	668.00
81426	06/21/2024	WILLDAN	00339173	MAY 2024 INTERIM CITY ENGINEER SERVICES E 10-175-250-020-000	06/14/2024	12,320.00 12,320.00	
			00420032	APR 2024 PUBLIC WORKS PERMIT INSPECTION E 10-175-250-000-000	05/15/2024	5,796.00 5,796.00	
			00420168	MAY 2024 PUBLIC WORKS PERMIT INSPECTION E 10-175-250-000-000	06/10/2024	5,040.00 5,040.00	
			002-31833	MAY 2024 PROFESSIONAL SERVICES FOR VARIOUS DEVELOPERS B 23-515-38-00 B 23-515-61-00 B 23-515-79-00	06/03/2024	607.50 1,215.00 202.50 2,025.00	
			00627121	JAN 2024 CITYWIDE ENGINEERING AND TRAFFIC SURVEYS E 16-900-220-000-000	02/13/2024	1,060.00 1,060.00	

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			00420169	MAY 2024 INSPECTION SERVICES FOR 22051 GRAND TERRACE RD B 23-515-16-00	06/10/2024	504.00 504.00	26,745.00
81427	06/21/2024	TAYLER WONDERLY	06202024	REFUND YARD SALE SIGN DEPOSIT FOR (2) YARD SALE SIGNS B 23-515-22-00	06/20/2024	20.00 20.00	20.00
81428	06/27/2024	ADT SECURITY SERVICES	155324482 1ST Q	1ST QUARTER SECURITY MONITORING (07/01/24-09/30/24) B 10-017-00-00	06/10/2024	478.07 478.07	766.10
			155324483 1ST Q	1ST QUARTER SECURITY MONITORING (07/01/24-09/30/24) B 10-017-00-00	06/10/2024	288.03 288.03	
81429	06/27/2024	AWP SAFETY	13012352	DRAIN PLUG WRENCHES FOR MAINTENANCE E 10-175-218-000-000	06/24/2024	125.45 125.45	125.45
81430	06/27/2024	COMPUTERIZED EMBROIDERY CO INC	55390	EMBROIDERY OF CITY LOGO ON SHIRTS FOR CITY HALL STAFF E 10-190-220-000-000	06/21/2024	291.45 291.45	291.45
81431	06/27/2024	DATA TICKET INC	165933	GRAND TERRACE - CODE ENFORCEMENT PROCESSING MAY 2024 E 10-185-255-000-000	06/17/2024	215.00 215.00	

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			166078	GRAND TERRACE CITATION PROCESSING FEES MAY 2024 E 10-140-255-000-000	06/17/2024	158.54 158.54	
			166312	GRAND TERRACE - STREET SWEEPING FOR MAY 2024 E 10-140-255-000-000	06/17/2024	73.75 73.75	
							447.29
81432	06/27/2024	ELEVEN WESTERN BUILDERS	06272024	REFUND WMP&CD DEPOSIT FOR 22181 BARTON RD B 23-515-99-00	06/27/2024	7,675.00 7,675.00	
							7,675.00
81433	06/27/2024	EZ SUNNYDAY LANDSCAPE	7405	JUN 2024 LANDSCAPING SERVICES - PARKS, CIVIC CENTER, CANAL STRIP, ORIOLE E 10-195-245-000-000 E 10-450-245-000-000 E 26-600-255-000-000 E 26-601-255-000-000	06/17/2024	200.00 3,665.00 150.00 80.00 4,095.00	
			7238	MAY 2024 LANDSCAPING SERVICES - PARKS, CIVIC CENTER, CANAL STRIP, ORIOLE E 10-195-245-000-000 E 10-450-245-000-000 E 26-600-255-000-000 E 26-601-255-000-000	05/17/2024	200.00 3,665.00 150.00 80.00 4,095.00	
			7404	JUN 2024 LANDSCAPING SERVICES - TRACT 18070 JADEN E 26-605-255-000-000	06/17/2024	750.00 750.00	

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			7239	MAY 2024 LANDSCAPING SERVICES - TRACT 18070 JADEN E 26-605-255-000-000	05/17/2024	750.00 750.00	9,690.00
81434	06/27/2024	FRUIT GROWERS SUPPLY	92468099	HERBICIDE FOR WEED CONTROL AROUND CITY E 10-175-244-000-000	06/20/2024	533.68 533.68	
			92465769	NOZZLES AND TOOLS E 10-175-218-000-000 E 10-450-245-000-000	06/10/2024	98.40 11.69 110.09	643.77
81435	06/27/2024	GATORWRAPS	36075	REMAINING BALANCE FOR WRAP FOR CODE ENFORCEMENT VEHICLE E 10-185-272-000-000	05/02/2024	1,812.37 1,812.37	1,812.37
81436	06/27/2024	GRAND TERRACE CITY NEWS	6830	GT 06.06.2024 CITY AD: HEARING NOTICE ZCA 24 03 6.2024 E 10-370-230-000-000	06/04/2024	306.03 306.03	
			6831	GT 06.06.2024 CITY AD: T-1 CUP REVOCATION E 10-370-230-000-000	06/04/2024	185.15 185.15	
			6931	GT 06.20.2024 CITY AD: ORD 354 2ND READING E 10-125-230-000-000	06/14/2024	140.72 140.72	

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			6767	GT 05.30.2024 CITY AD: DEVELOPMENT	05/28/2024		
				IMPACT FEES			
				E 10-172-230-000-000		124.00	
						<u>124.00</u>	
							755.90
81437	06/27/2024	VICKI HUISKEN	06262024	REFUND RESERVATION DEPOSIT FOR	06/26/2024		
				SENIOR CENTER 04/20/2024			
				B 23-515-22-00		200.00	
						<u>200.00</u>	
							200.00
81438	06/27/2024	IMSA	M240570	REINSTATEMENT OF FCC LICENSE	06/24/2024		
				E 10-808-235-000-000		350.00	
						<u>350.00</u>	
							350.00
81439	06/27/2024	KEN GRODY FORD	R240772	PURCHASE OF ANIMAL CONTROL VEHICLE	05/21/2024		
				E 10-185-272-000-000		54,158.52	
						<u>54,158.52</u>	
							54,158.52
81440	06/27/2024	RICKY KOMORIDA	04132021	REFUNDING C&D/WMP DEMO PERMIT -	04/13/2021		
				KOSMOS CAFE			
				B 23-505-85-00		1,200.00	
						<u>1,200.00</u>	
							1,200.00
81441	06/27/2024	KONICA MINOLTA	45049491	JUN-JUL 2024 RENT FOR ADDITIONAL	06/21/2024		
				PHOTOCOPIER			
				E 10-190-212-000-000		142.92	
						<u>142.92</u>	
							142.92

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81442	06/27/2024	KONICA MINOLTA BUS. SOLUTIONS	9009979352	05/15/24-06/14/24 CITYWIDE PHOTOCOPIER SERVICES E 10-190-212-000-000	06/14/2024	209.32 209.32	209.32
81443	06/27/2024	LILBURN CORPORATION	24-0626	MAY-JUN 2024 PROFESSIONAL SERVICES FOR GATEWAY SPECIFIC PLAN B 23-515-33-00	06/20/2024	1,575.00 1,575.00	1,575.00
81444	06/27/2024	LINCOLN NATIONAL LIFE INSURANC	LCLN JUL 2024	JUL 2024 LIFE/AD&D/DEP LIFE/WI/LTD B 10-017-00-00	07/01/2024	1,391.19 1,391.19	1,391.19
81445	06/27/2024	MICHAEL BAKER INTERNATIONAL	1215353	MAY 2024 CONSULTING SERVICES FOR MARKS ARCHITECTURE B 23-515-79-00	06/14/2024	2,610.00 2,610.00	2,610.00
81446	06/27/2024	DEAN NAVARRO	06262024	REFUND YARD SALE SIGN DEPOSIT FOR (4) YARD SALE SIGNS B 23-515-22-00	06/26/2024	40.00 40.00	40.00
81447	06/27/2024	OCCUPATIONAL HEALTH CENTERS C/	83338475	PRE-EMPL PHYSICAL: MIGUEL ESTRADA - 05/24/2024 E 10-190-224-000-000	05/24/2024	202.00 202.00	202.00
81448	06/27/2024	ODP BUSINESS SOLUTIONS LLC	367823605001	FY2023-24 OFFICE SUPPLIES E 10-190-210-000-000	06/06/2024	210.94 210.94	210.94

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81449	06/27/2024	SHARON ROBERTSON	06262024	REFUND RESERVATION DEPOSIT FOR SENIOR CENTER 06/16/2024 B 23-515-22-00	06/26/2024	200.00 <u>200.00</u>	200.00
81450	06/27/2024	SITEONE LANDSCAPE SUPPLY	142957993-001	TRASH PICKERS FOR PARKS E 10-450-245-000-000	06/18/2024	115.55 <u>115.55</u>	115.55
81451	06/27/2024	SO CAL LOCKSMITH	65781	PARK KEYS FOR STAFF, JANITORS, AND VOLUNTEERS E 10-450-245-000-000	06/06/2024	423.10 <u>423.10</u>	423.10
81452	06/27/2024	SUNBELT RENTALS INC	155059282-0001	LIFT RENTAL FOR BARTON RD IMPROVEMENTS E 10-450-245-000-000	06/06/2024	590.03 <u>590.03</u>	590.03
81453	06/27/2024	TIME WARNER CABLE	0197046061624	CITY HALL CABLE - JUN-JUL 2024 E 10-190-238-000-000	06/16/2024	49.84 <u>49.84</u>	49.84
81454	06/27/2024	VIGILANT SOLUTIONS	49770 RI	FEB 2023 - JAN 2024 AUTOMATED LICENSE PLATE READER CAMERA ANNUAL MAINT E 17-900-255-000-000	12/07/2022	2,566.67 <u>2,566.67</u>	2,566.67

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81455	06/27/2024	WILLDAN	002-30573	DEC 2023 INSPECTION SERVICES FOR	01/10/2024		9,419.00
				VARIOUS DEVELOPERS			
				B 23-515-56-00		1,820.00	
				B 23-515-94-00		1,170.00	
				B 23-515-99-00		325.00	
				3,315.00			
			002-31371	FEB 2024 INSPECTION SERVICES FOR	03/01/2024		
				VARIOUS DEVELOPERS			
				B 23-510-69-00		520.00	
				B 23-515-08-00		1,105.00	
				B 23-515-63-00		455.00	
				2,080.00			
			002-31055	JAN 2024 INSPECTION SERVICES FOR	02/01/2024		
				VARIOUS DEVELOPERS			
				B 23-515-94-00		325.00	
				B 23-515-95-00		1,300.00	
				1,625.00			
			00420200	MAY 2024 INSPECTION SERVICES -	06/10/2024		
				CIP 2023-24			
				E 94-175-257-000-000		1,359.00	
				1,359.00			
			002-31532	MAR 2024 INSPECTION SERVICES FOR	04/03/2024		
				VARIOUS DEVELOPERS			
				B 23-515-63-00		260.00	
				B 23-515-73-00		65.00	
				B 23-515-95-00		715.00	
	1,040.00						
739357	06/26/2024	AMERICAN FIDELITY ASSURANCE CO	D739357	JUL 2024 - EMPLOYEE CANCER & ACCIDENT	07/01/2024		446.42
				INSURANCE			
				B 10-017-00-00		446.42	
						446.42	
							446.42

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1265216	06/05/2024	SO CA GAS COMPANY	MAY 2024 GAS S	MAY 2024 GAS SERVICE	06/05/2024		
				E 10-190-238-000-000		271.44	
				E 10-805-238-000-000		132.73	
						<u>404.17</u>	
							404.17
2340835	06/26/2024	AMERICAN FIDELITY ASSURANCE CO	2340835A	JUL EMP PAID FLEX SPEND/DEP CARE	05/31/2024		
				B 10-017-00-00		124.98	
						<u>124.98</u>	
							124.98
6132024	06/13/2024	WEX BANK	97588304	MAY-JUN 2024 VEHICLE FUEL CHEVRON	06/06/2024		
				E 10-172-272-000-000		80.00	
				E 10-175-272-000-000		1,495.41	
				E 10-185-272-000-000		237.27	
				E 69-120-220-000-000		156.01	
						<u>1,968.69</u>	
							1,968.69
9108241	06/18/2024	VERIZON WIRELESS	9965478846	MAY-JUN 2024 MONTHLY PHONE CHARGES	06/01/2024		
				E 10-120-235-000-000		102.60	
				E 10-140-235-000-000		51.30	
				E 10-172-235-000-000		51.30	
				E 10-175-235-000-000		804.18	
				E 10-185-235-000-000		251.06	
				E 10-370-235-000-000		51.30	
				E 10-805-238-000-000		760.22	
				E 65-425-235-000-000		51.30	
						<u>2,123.26</u>	
							2,123.26

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16163903	06/11/2024	SO CA EDISON COMPANY	MAY 2024 EDISC	MAY 2024 ENERGY USAGE	06/01/2024		
				E 10-172-238-000-000		121.85	
				E 10-190-238-000-000		4,986.64	
				E 10-450-238-000-000		2,204.55	
				E 16-510-238-000-000		7,711.27	
				E 26-600-238-000-000		76.55	
				E 26-601-238-000-000		62.20	
				E 26-602-238-000-000		86.12	
				E 26-603-238-000-000		14.35	
				E 26-604-238-000-000		66.29	
				E 26-605-238-000-000		53.30	
						<u>15,383.12</u>	
							15,383.12
17514410	06/14/2024	PUBLIC EMPLOYEES RETIREMENT	PAYDTE 053020	RETIREMENT CONTRIBUTIONS FOR PAY	05/30/2024		
				DATE 05/30/2024			
				B 10-022-62-00		11,127.07	
						<u>11,127.07</u>	
							11,127.07
17543659	06/14/2024	PUBLIC EMPLOYEES RETIREMENT	PAYDTE 061320	RETIREMENT CONTRIBUTIONS FOR PAY	06/13/2024		
				DATE 06/13/2024			
				B 10-022-62-00		11,320.59	
						<u>11,320.59</u>	
							11,320.59
17543678	06/27/2024	PUBLIC EMPLOYEES RETIREMENT	PAYDTE 062720	RETIREMENT CONTRIBUTIONS FOR PAY	06/27/2024		
				DATE 06/27/2024			
				B 10-022-62-00		11,237.36	
						<u>11,237.36</u>	
							11,237.36
17574358	06/14/2024	CALPERS 457 PLAN	PAYDATE 05302	EFT PAYMENT CALPERS ACH CONFIRM	05/30/2024		
				#1002663081			
				B 10-022-63-00		1,910.00	
						<u>1,910.00</u>	
							1,910.00

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17574476	06/14/2024	CALPERS 457 PLAN	PAYDATE 06132	EFT PAYMENT CALPERS ACH CONFIRM #1002663247 B 10-022-63-00 B 10-022-64-00	06/13/2024	1,935.00 497.66 <u>2,432.66</u>	2,432.66
17585770	06/27/2024	CALPERS 457 PLAN	PAYDATE 06272	EFT PAYMENT CALPERS ACH CONFIRM #1002671072 B 10-022-63-00 B 10-022-64-00	06/27/2024	1,935.00 497.66 <u>2,432.66</u>	2,432.66

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430534924	06/13/2024	US BANK	MAY2024 CAL C	MAY-JUN 2024 CAL CARD CHARGES	06/06/2024		
				E 10-110-210-000-000 OFFICE SUPPLIES		233.66	
				E 10-110-270-000-000 CONFERENCE		3,748.75	
				E 10-120-210-000-000 OFFICE SUPPLIES		95.43	
				E 10-120-220-000-000 MTRLS & SUPPLIES		154.62	
				E 10-120-270-000-000 CONFERENCE		748.43	
				E 10-125-210-000-000 OFFICE SUPPLIES		465.23	
				E 10-140-210-000-000 OFFICE SUPPLIES		21.54	
				E 10-172-218-000-000 MTRLS & SUPPLIES		170.19	
				E 10-172-270-000-000 CONFERENCE		34.94	
				E 10-172-272-000-000 VEHICLE MAINT		24.00	
				E 10-175-210-000-000 OFFICE SUPPLIES		72.63	
				E 10-175-218-000-000 MTRLS & SUPPLIES		168.22	
				E 10-175-240-000-000 MTRLS & SUPPLIES		560.06	
				E 10-175-246-000-000 MTRLS & SUPPLIES		183.77	
				E 10-175-270-000-000 CONFERENCE		181.94	
				E 10-175-272-000-000 VEHICLE MAINT		154.63	
				E 10-185-218-000-000 MTRLS & SUPPLIES		307.78	
				E 10-185-272-000-000 VEHICLE MAINT		10.76	
				E 10-190-210-000-000 OFFICE SUPPLIES		57.92	
				E 10-190-220-000-000 MTRLS & SUPPLIES		1,225.06	
				E 10-190-272-000-000 VEHICLE MAINT		10.50	
				E 10-195-245-000-000 MTRLS & SUPPLIES		82.74	
				E 10-380-249-000-000 MTRLS & SUPPLIES		6.25	
				E 10-450-245-000-000 MTRLS & SUPPLIES		1,088.32	
				E 10-450-701-000-000 MTRLS & SUPPLIES		1,014.34	
				E 10-808-248-000-000 MTRLS & SUPPLIES		2,106.92	
				E 65-425-220-000-000 MTRLS & SUPPLIES		924.47	
				E 65-425-272-000-000 VEHICLE MAINT		19.94	
				E 69-120-220-000-000 MTRLS & SUPPLIES		411.63	
				E 75-370-220-000-000 MTRLS & SUPPLIES		43.00	
				E 94-175-229-000-000 MTRLS & SUPPLIES		7.60	
						14,335.27	
							14,335.27
						Total Checks:	680,275.33

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<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Inv. Date</u>	<u>Amount Paid</u>	<u>Check Total</u>
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IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 37202, I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE AFORE LISTED CHECKS FOR PAYMENT OF CITY LIABILITIES HAVE BEEN AUDITED BY ME AND ARE ACCURATE, NECESSARY AND APPROPRIATE EXPENDITURES FOR THE OPERATION OF THE CITY. I FURTHER CERTIFY, TO THE BEST OF MY KNOWLEDGE, THAT THE CITY HAS AVAILABLE FUNDS FOR PAYMENT THEREOF.

Christine Clayton
Christine Clayton, Finance Director
City of Grand Terrace



AGENDA REPORT

MEETING DATE: August 27, 2024 *Council Item*

TITLE: Appoint Two (2) Planning Commission Members to Fill Two (2) New Four-Year Terms Expired June 30, 2024

PRESENTED BY: Debra Thomas, City Clerk

RECOMMENDATION: Appoint the two (2) incumbent Planning Commissioner applicants to new four-year terms expiring June 30, 2028

2030 VISION STATEMENT

This action supports Our Mission: *To preserve and protect our community and its exceptional quality of life through thoughtful planning, within the constraints of fiscally responsible government.*

BACKGROUND:

The Planning Commission is a five-member Board appointed by the City Council and serve four-year terms at the pleasure of the City Council (Municipal Code Chapter 2.16). The terms alternate so that every two (2) years at least two (2) appointments are set to expire.

At the end of the 2023-24 fiscal year, Vice-Chair Tara Ceseña and Planning Commissioner David Alaniz's terms expired.

The Table below depicts the current composition and terms of the Commission:

Name	Appointed	Re-Appointed	Term Ends
Chairman Edward Giroux	06/10/2014	06/28/2022	06/30/2026
Vice-Chair Tara Ceseña	06/10/2014	07/14/2020	06/30/2024
Commissioner David Alaniz	02/25/2020	07/14/2020	06/30/2024
Commissioner Scot Mathis	06/28/2022	--	06/30/2026
Commissioner Aron Burian	06/28/2022	--	06/30/2024

Commission members are eligible to seek reappointment to the Planning Commission.

DISCUSSION:

On June 27, 2024, staff advertised for the two (2) expiring terms. Those advertisements ran through the local adjudicated newspaper, City News Group, the City of Grand Terrace's webpage, Facebook page and Twitter page. It was also e-Blasted to

subscribers through the City's website.

As a result, two (2) applications were received which have been attached to this report. The applicants are as follows:

1. Tara Ceseña
2. David Alaniz

Due to the fact that the only applications received were from the two (2) incumbent Planning Commissioners, it is the recommendation of staff to forgo the interview appointment process and proceed directly with appointing the two incumbent Planning Commissioners.

FISCAL IMPACT:

There would be no additional fiscal impact created by this action. Planning Commissioners are paid a stipend of \$50.00 a month for attendance at a minimum of one meeting, which would continue with the new appointments.

ATTACHMENTS:

1. Tara Cesena Application(pdf)
2. David Alaniz Application(pdf)



CITY OF GRAND TERRACE APPLICATION FOR CITIZEN SERVICE

RECEIVED
JUN 21 2024
CITY OF GRAND TERRACE
CITY CLERK'S DEPARTMENT

Complete and submit to the City Clerk's Department

Applying as a member of the _____ Planning Commission

Name _____ Tara Ceseña

Address _____

Contact Phone Number _____

Email _____

Occupation _____ Teacher-Retired

Education _____ UC Riverside -Teaching Credential, Cal State San Bernardino - Batchelors Degree

Are there any workday evenings you could not meet? () Yes (x) No. If yes, please list them.

Why are you interested in this appointment? _____

I love this job, I find myself doing it everywhere I go, looking at interesting architecture and good ideas to bring back to Grand Terrace to make it a beautiful city. As a retired disabled person, finding volunteer opportunities can be tricky, the Planning Commission has given me a beautiful chance to serve that highlights my background and abilities. I have enjoyed all the people I have met and helped along the way, I love seeing happy people living in and enjoying the projects we have approved. I am so grateful for the things I have learned and hope to continue learning.

What do you consider to be your major qualifications?

I started this position as a half term in 2014 with some undergrad architecture, arts and design classes, the ability to basically read a blue print and an interest in real estate & development. Ten years in, thanks to the generosity of the city, a fascination with webinars and good ideas from around the world, I consider myself a well trained Planning Commissioner. I have served two full four year terms as the Vice Chairperson, and ten years without incident on the planning commission. I hope to continue to serve, learn and grow with Grand Terrace.

References

1. Molly Merrill, Riverside County Parks & Rec (retired) _____

2. Maria Jasso, Owner Operator Accurate Hvac _____

3. Chastdei Kotsay, Realtor/Grand Terrace Youth Foundation _____

Please attach a written statement containing any additional information you feel would be useful to the City Council.



CITY OF GRAND TERRACE APPLICATION FOR CITIZEN SERVICE

RECEIVED

JUL 01 2024

CITY OF GRAND TERRACE
CITY CLERK'S DEPARTMENT

Complete and submit to the City Clerk's Department

Applying as a member of the Planning Commission/Site and Architectural Review Board

Name David Alaniz

Address [REDACTED]

Contact Phone Number [REDACTED]

Email [REDACTED]

Occupation Program Manager, San Bernardino County, Division of Environmental Health Services

Education B.S. in Biology, University of California, Riverside

Are there any workday evenings you could not meet? () Yes (x) No. If yes, please list them.

Why are you interested in this appointment? Please see attached statement.

What do you consider to be your major qualifications?

Please see attached.

References

1. Brian Pope, Assistant Principal, Colton Joint Unified School District
2. Josh Dugas, Director of Public Health, San Bernardino County
3. Ed Giroux, Chairman, Planning Commission/Site and Architectural Review Board, Grand Terrace

Please attach a written statement containing any additional information you feel would be useful to the City Council.

**CITY OF GRAND TERRACE
APPLICATION FOR CITIZEN SERVICE**

David Alaniz

Why are you interested in this appointment?

I am deeply interested in this appointment to the Planning Commission because I have a genuine passion for serving our community and contributing to its thoughtful development. My background in Environmental Health, particularly in land use development, has fueled my interest in urban planning and land use issues, and I'm eager to apply this knowledge to benefit our city. I believe that participating in the Planning Commission would allow me to have a meaningful voice in shaping our community's future while also providing an invaluable learning opportunity to deepen my understanding of local issues. I'm committed to helping implement our city's general plan and reviewing development applications with a balanced perspective, considering the diverse needs of our residents, businesses, and environment. As a collaborative team player, I'm excited about the prospect of working with fellow commission members and providing well-reasoned recommendations to our city's governing body. Ultimately, my goal is to contribute to creating a thriving, sustainable community that enhances the quality of life for all our residents, and I believe serving on the Planning Commission is an ideal way to achieve this.

What do you consider to be your major qualifications?

My major qualifications for the Planning Commission stem from my extensive environmental regulatory background and my current experience serving on the commission. As an incumbent, I have developed a deep understanding of our city's planning processes, zoning regulations, and the critical balance between development and environmental stewardship.

My expertise in environmental regulations has enabled me to provide informed insights during the review of land use applications and environmental assessments. This knowledge is crucial for ensuring that development projects align with our city's sustainability goals and comply with environmental standards.

Furthermore, my experience on the commission has honed my ability to collaborate effectively with fellow commissioners, city staff, and the public. I understand the importance of balancing citywide needs with neighborhood concerns and have consistently worked to ensure meaningful local input in our decision-making process.

As a commissioner, I've contributed to implementing our city's general plan, reviewing specific plans, and making decisions on zoning ordinances and individual project approvals. My incumbency has given me a comprehensive view of our city's long-term planning goals and the challenges we face in achieving them.

Lastly, my commitment to promoting sustainable urban development and my ability to analyze complex planning issues make me well-equipped to continue serving on the Planning Commission. I am dedicated to fostering the orderly growth and development of our city while prioritizing the welfare of our residents.



AGENDA REPORT

MEETING DATE: August 27, 2024 *Council Item*

TITLE: City Hall Closure During the 2024 Holidays

PRESENTED BY: Konrad Bolowich, City Manager

RECOMMENDATION: Receive and file.

2030 VISION STATEMENT:

This staff report supports Goal #1, "Ensuring Our Fiscal Viability" by temporarily reducing some operational costs, including utilities and janitorial services, in City Hall during the period of closure during the holidays.

BACKGROUND:

On April 14, 2015, City Council approved Resolution No. 2015-07 (Attachment I) delegating authority to the City Manager to set the City Hall closure schedule over the Christmas/New Year's holiday.

The City's Statement of Benefits for employees provides for holidays over Christmas & New Year's as follows:

1. Christmas Eve;
2. Christmas Day;
3. New Year's Eve; and
4. New Year's Day;

During the 2023 calendar year, Grand Terrace City Hall was closed for "the holidays", between Friday, December 22, 2023, through Monday, January 1, 2024.

DISCUSSION:

Most City Halls do not experience a high level of traffic and public inquiries during the last week of December and first week in January. In recent years, it has been customary to close Grand Terrace City Hall during the week of Christmas and during the week between Christmas Eve and New Year's Day. In addition, City Council, will not meet on the fourth Tuesday of December.

The holiday schedule for the remainder of the calendar year 2024 for all employees, is as follows:

Tuesday, December 24, 2024,	Christmas Eve (Recognized)
Wednesday, December 25, 2024,	Christmas Day

Tuesday, December 31, 2023,
Wednesday, January 1, 2024,

New Year's Eve (Recognized)
New Year's Day

Therefore, City Hall will be closed beginning Monday, December 23, 2024, through Friday, January 5, 2025.

FISCAL IMPACT:

There is no fiscal impact on receiving and filing this report.

ATTACHMENTS:

- 2015-06 CC Reso - Grand Terrace - 2015 Statement of Benefits(PDF)

RESOLUTION NO. 2015-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF GRAND TERRACE DELEGATING AUTHORITY TO
THE CITY MANAGER TO SET THE CITY HALL CLOSURE
SCHEDULE OVER THE CHRISTMAS/NEW YEAR'S
HOLIDAY

WHEREAS, the City Council is authorized and directed under the provisions of Chapter 2.24 of the Grand Terrace Municipal Code to adopt provisions for compensation of personnel created in said Municipal Code Chapter; and,

WHEREAS, the objectives of the Statement of Benefits are to attract to municipal service the best and most competent persons available and to provide for an equitable system of personnel compensation; and,

WHEREAS, at the same time, within the limits of administrative feasibility, considerable latitude shall be given to the City Manager in the interpretation and application of these benefits so that they are applied equitably; and,

WHEREAS, the City Manager is tasked with managing workflows, scheduling, and operations;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GRAND TERRACE DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: Authority is delegated to the City Manager to set the Christmas and New Year's closure dates for City Hall each year, subject to the following conditions:

1. This authorization is limited to the Christmas/New Year's holiday schedule.
2. City Hall will be closed a minimum of 4 working days in order to give staff their agreed upon holiday time as per the Statement of Benefits.
3. City Hall may, at the City Manager's discretion, be closed an additional two days (for a total of 6 working days).
4. Staff may use, floating holidays, vacation, or other appropriate accruals if they have such accruals available. If staff does not have appropriate accruals or leave forms on the books, their time will be unpaid. No additional holidays or accruals are created by this action.
5. Closure of City Hall in excess of 6 working days must be approved by the Council.

PASSED, APPROVED AND ADOPTED by the City Council of Grand Terrace at a regular meeting held on the 14th day of April, 2015 by the following vote:

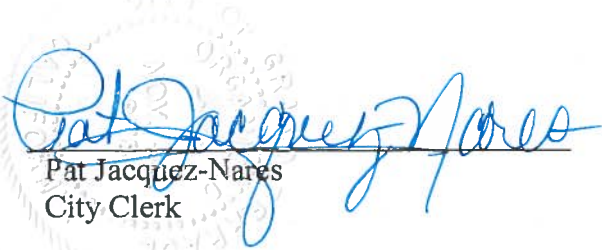
AYES: Council Members Mitchell, Wilson, Hussey, Mayor Pro Tem Robles, Mayor McNaboe

NOES: None

ABSENT: None

ABSTAIN: None

ATTEST:



Pat Jacquez-Nares
City Clerk



Darcy McNaboe
Mayor

APPROVED AS TO FORM:



Richard L. Adams, II
City Attorney

I, PAT JACQUEZ-NARES, CITY CLERK of the City of Grand Terrace, do hereby certify that the foregoing Resolution was introduced and adopted at a regular meeting of the City Council held on the 14th day of April, 2015 by the following vote:

AYES: Council Members Mitchell, Wilson, Hussey, Mayor Pro Tem Robles, Mayor McNaboe

NOES: None

ABSENT: None

ABSTAIN: None



AGENDA REPORT

MEETING DATE: August 27, 2024 *Council Item*

TITLE: Historical & Cultural Activities Committee Appointments – Monica Gutierrez, Lynne Harmon & Dianne Johnson

PRESENTED BY: Debra Thomas, City Clerk

RECOMMENDATION: That three (3) City Council Members select an applicant to serve on the Historical & Cultural Activities Committee as their appointees.

2030 VISION STATEMENT:

This staff report supports all adopted Goals and all adopted Core Values of the City Council's 2030 Vision.

BACKGROUND:

The Historical & Cultural Activities Committee ("Committee") is a seven-member Committee appointed by the Mayor, subject to City Council approval, and serves four-year terms at the pleasure of the City Council. The terms alternate so that every two (2) years at least two (2) appointments are set to expire.

Additionally, the Membership and Appointment Process of the Committee shall be made by minute record of the City Council and shall continue in effect until a successor is appointed. Each member of the City Council shall nominate one (1) member of the Historical and Cultural Activities Committee and the remaining two (2) members shall be appointed by a majority vote of the City Council (Attachment I).

Filling Vacancies on the Historical & Cultural Activities Committee

Currently, the Committee has five (5) vacancies as follows:

City Council Appointments:

Mayor Bill Hussey's Appointee
Mayor Pro Tem Doug Wilson Appointee
Council Member Allen's Appointee
Council Member Henderson's Appointee
Council Member Sabino's Appointee

(The At-Large appointments have already been filled with Committee Members Toni Epps & Stephanie Darwin.)

Pursuant to Government Code section 54975(a), “[w]henver an unscheduled vacancy occurs in any board, commission, or committee for which the legislative body has the appointing power, whether due to resignation, death, termination, or other causes, a special vacancy notice shall be posted in the office of the clerk of the local agency, on either the local agency’s Internet Web site or at the library designated pursuant to Section 54973, and in other places as directed by the legislative body, not earlier than 20 days before or not later than 20 days after the vacancy occurs. Final appointment to the board, commission, or committee shall not be made by the legislative body for at least ten (10) working days after the posting of the notice in the clerk’s office.”

The notice of vacancy has been published, as stated above, since April 2024. The City has received three (3) applications (Application for Citizen Service) from the following community members to serve on the Committee:

- Monica Gutierrez
- Lynne Harmon
- Dianne Johnson

At this time, the above-named applicants would fill three (3) out of the five (5) vacancies on the Committee. Three (3) out of the five (5) Council Members need to select their appointee from the attached applications, and based on the foregoing, the Mayor appoints, subject to City Council approval, the applicants as City Council appointees to the Historical & Cultural Activities Committee.

FISCAL IMPACT:

None.

ATTACHMENTS:

- Attachment I - H&C Committee Mission & Responsibilities
- H&C Application - Gutierrez_Redacted
- H&C Application – Harmon_Redacted
- H&C Application – Johnson_Redacted

TITLE:

HISTORICAL AND CULTURAL ACTIVITIES COMMITTEE

PURPOSE:

To preserve the history of Grand Terrace and to facilitate cultural activities for the benefit of all citizens of this City as approved by the City Council.

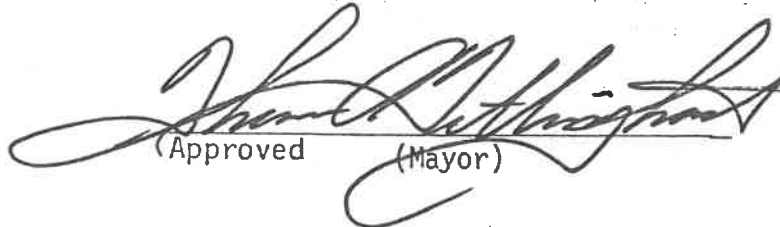
MEMBERSHIP
AND
APPOINTMENTS:

The Historical and Cultural Activities Committee shall consist of seven (7) members. All appointments shall be made by minute record of the City Council and shall continue in effect until a successor is appointed. Each member of the City Council shall appoint one (1) member of the Historical and Cultural Activities Committee. Two (2) other members shall be appointed by majority vote of the City Council.

RESPONSIBILITIES:

The Historical and Cultural Activities Committee will be guided by the general policy guidelines as approved by the City Council and will have the following duties:

- (1) To select from among their members a chairman and a vice-chairman.
- (2) To adopt rules and policies which will guide them in carrying out their responsibilities.
- (3) To make continuing efforts to seek out, select, identify and suitably preserve the historical records of Grand Terrace.
- (4) To arrange for effective means to display and preserve historical items.
- (5) To seek out means to enhance all forms of cultural activities and expression in this City and to actively promote them.
- (6) To coordinate the use of existing facilities for cultural and educational uses on a non-interference basis.
- (7) To make reports and recommendations to the City Council as an advisory committee and to keep minutes of committee proceedings.
- (8) To perform such other tasks as the City Council may refer to this committee.


(Approved) (Mayor)

12/4/80
Date



CITY OF GRAND TERRACE
APPLICATION FOR CITIZEN SERVICE

RECEIVED

JUL 08 2024

CITY OF GRAND TERRACE
CITY CLERK'S DEPARTMENT

Complete and submit to the City Clerk's Department

Applying as a member of the Historical committee

Name monica Gutierrez

Address [REDACTED] Grand terrace CA 92313

Contact Phone Number [REDACTED]

Email [REDACTED]

Occupation Homemaker

Education High school graduate

Are there any workday evenings you could not meet? (☒ Yes) () No. If yes, please list them.

Sunday

Why are you interested in this appointment? to help my community.

understanding my community needs.

I like to be a help to others.

What do you consider to be your major qualifications?

Bilingual-english/spanish

Experience in customer service

computer skills

Proficiency with all standard office equipment

References

1. Toni Epps - [REDACTED]

2. Beatriz Ortega - [REDACTED]

3. Emma Galindo - [REDACTED]

Please attach a written statement containing any additional information you feel would be useful to the City Council.

Monica Gutierrez

A position requiring a skilled professional with experience to pursue advancement in a higher position with a growing company.

Work Experience

05/2013- 5/2020

Maywood Mutual Water 2

Maywood, Ca

Customer Service Representative

- Direct public contact including in-person transactions
- Use of the telephone and Internet to receive customer requests for service
- Provide information and respond in writing to customers of the department of Water regarding accounts and department programs;
- Performs specialized work in various aspects of customer billing and collection of delinquent accounts

04/1995 – 9/2007

Operation Hope Inc.

Maywood, Ca

Administrative Assistant/ Cashier/ Financial Management Consultant

Financial Management Consultant (3/2002 – 9/2007)

- Meeting prospects at community functions and responding to inquiries
- Assesses clients' financial situation by gathering information regarding investments, asset allocation, savings, tax planning, retirement planning, and estate planning; evaluating risk tolerance.
- Develops financial strategies by guiding client to establish financial goals; matching goals to situation with appropriate financial plans.
- Monitors clients' financial situation by tracking changes in wealth and life circumstances; analyzing financial plan results; identifying and evaluating new financial strategies; recommending changes in goals and plans.
- Provides financial management information by preparing financial status analyses and reports.

Bank Teller (5/1998-3/2002)

- Provides account services to customers by receiving deposits and loan payments; cashing checks; issuing savings withdrawals; recording night and mail deposits; selling cashier's checks, traveler's checks, and series e bonds; answering questions in person or on telephone; referring to other bank services.
- Records transactions by logging cashier's checks, traveler's checks, and other special services; preparing currency transaction reports.
- Cross-sells bank products by answering inquiries; informing customers of new services and product promotions; ascertaining customers' needs; directing customers to a branch representative.
- Reconciles cash drawer by proving cash transactions; counting and packaging currency and coins; reconciling loan coupons and other transactions; turning in excess cash and mutilated currency to head teller; maintaining supply of cash and currency.
- Maintains customer confidence and protects bank operations by keeping information confidential.

- excellent communication and active listening skills to learn about the customer's financial needs, establish trust, optimize sales opportunities, generate leads, and provide quality customer service
- Orders checks and makes changes to customer information in an accurate and timely manner according to the customer's request.
- Provides exceptional service in handling customers in person or over the telephone.
- Processes deposits, withdrawals, check cash, loan payments and other transactions including but not limited to reject items and returned items.
- Involves supervisors if transactions are over authority limits or exceptionally complex.
- ATM balancing, managing Safe Deposit Box, Filing signature cards and documents

Administrative Assistant (4/1995-4/1998)

- Schedule and facilitate workshops on financial literacy topics
- Processes customer and account source documents by reviewing data for deficiencies; resolving discrepancies by using standard procedures or returning incomplete documents to the team leader for resolution.
- Maintains data entry requirements by following data program techniques and procedures.
- Tests customer and account system changes and upgrades by inputting new data; reviewing output.
- Maintains operations by following policies and procedures; reporting needed changes.
- Coordinate and conduct home buyer workshops and classes
- Conduct follow up appointments to successfully assist individuals in completing the program
- Input, track, and update clients in Client Management System •
- Prepare credit bureau dispute letters and settlement letters for program clients (when applicable)
- Enroll, track the progress, and follow-up with program clients and clients participating in the HOPE Fund Matching Grant (when applicable)

Education

1994- 1995

Associated Technical

Medical Assistant

1992-1993

Norte Vista Adult High School

Riverside, CA

High School Diploma

1992-1993

Riverside Community College

Riverside, CA

Qualifications/Certifications

- Medical Assistant
- Fluent in Spanish
- Proficiency with MS Office (Word, PowerPoint, Outlook, Excel)
- Proficiency with all standard office equipment

References upon request



RECEIVED

JUL 22 2024

CITY OF GRAND TERRACE
APPLICATION FOR CITIZEN SERVICE

CITY OF GRAND TERRACE
CITY CLERK'S DEPARTMENT

Complete and submit to the City Clerk's Department

Applying as a member of the Grand Terrace historical Committee

Name Lynne Harmon

Address [REDACTED]

Contact Phone Number [REDACTED]

Email [REDACTED]

Occupation retired

Education High School, Valley College

Are there any workday evenings you could not meet? () Yes (X) No. If yes, please list them.

Why are you interested in this appointment? I've lived in Grand Terrace my whole life. My grandfather lived here, and both my parents, now ~~both~~ my children, and grandkids live here. Grand Terrace is part of our story.

What do you consider to be your major qualifications?

I would like to help. I believe I have memories and information that would enrich the journey. Looking forward to meeting.
I was in girl scouts & 4-H in Grand Terrace

References

1. Stephanie Darwin [REDACTED]
2. Randy Millican [REDACTED]
3. Lori Carlstrom [REDACTED]

Please attach a written statement containing any additional information you feel would be useful to the City Council.



CITY OF GRAND TERRACE
APPLICATION FOR CITIZEN SERVICE

RECEIVED

JUL 30 2024

CITY OF GRAND TERRACE
CITY CLERK'S DEPARTMENT

Complete and submit to the City Clerk's Department

Applying as a member of the Historical Committee

Name Dianne Johnson

Address [REDACTED]

Contact Phone Number [REDACTED]

Email [REDACTED]

Occupation Title Insurance - retired

Education short of Assoc. degree

Are there any workday evenings you could not meet? () Yes (X) No. If yes, please list them.

Why are you interested in this appointment?

Know and lived in GT whole life

What do you consider to be your major qualifications?

Knowledge of City from 1960's to current

References

1. Lynne Harmon [REDACTED]

2. Richard Barnett [REDACTED]

3. Randy Milligan [REDACTED]

Please attach a written statement containing any additional information you feel would be useful to the City Council.



AGENDA REPORT

MEETING DATE: August 27, 2024 *Council Item*

TITLE: Selection of Voting Delegates for Cal Cities 2024 Annual Conference & Expo

PRESENTED BY: Debra Thomas, City Clerk

RECOMMENDATION: Adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND TERRACE, CALIFORNIA, APPOINTING DELEGATES AND ALTERNATES TO THE 2024 CAL CITIES ANNUAL CONFERENCE & EXPO AS OFFICIAL REPRESENTATIVES OF THE CITY OF GRAND TERRACE

2030 VISION STATEMENT:

This staff report supports City Council Goal #4 “Develop and Implement Successful Partnerships” by working collaboratively with Public Sector, Local, Regional and State Agencies to facilitate the delivery of services to our community and to secure funding for programs and projects.

BACKGROUND:

The City of Grand Terrace is a member of the League of California Cities. The League’s Annual Legislative Conference is scheduled for October 16, 2024, through October 18, 2024, to be held in the City of Long Beach at the Long Beach Convention Center. Member cities are encouraged to send a City representative as a delegate to represent the City and cast their vote on League policy. Each City is allowed one (1) vote.

On December 13, 2022, the City Council appointed members of the City Council to represent the City on various Boards, Commissions and Committees; however, no appointees were selected to represent the City at the League of California Cities Annual Conference.

DISCUSSION:

An important part of the Annual Conference is participating in the Annual Business Meeting at the General Assembly. The Annual Business Meeting is scheduled for 8:30 a.m. on Friday, October 18, 2024, at the Long Beach Convention Center. For Grand Terrace to be able to vote at the Annual Business meeting, a Voting Delegate must be determined. In addition, up to two alternate voting delegates may be appointed in the absence of the voting delegate (only one of the two will be allowed to vote).

Consistent with League bylaws, the City’s voting delegate, and up to two alternates, must be designated by the City Council. Designating the voting delegate and alternates

must be done by City Council action. In addition, the voting delegate and alternates must be registered to attend the conference. If the voting delegate cannot attend the complete conference, they may register for Friday only. To be able to cast a vote, at least one voter must be present at the Business Meeting in possession of the voting delegate card and a Voting Delegate sticker.

The League of California Cities has requested attending cities to submit by September 25, 2024, a Resolution designating the voting delegate and up to two alternates. Adoption of the attached Resolution will satisfy League requirements and enable the City of Grand Terrace to participate in the League's Annual Business Meeting, scheduled for Friday, October 18, 2024.

At this time, based on the above, it is recommended that the City Council designate one (1) delegate and one (1) alternate from the City Council to represent the City of Grand Terrace at the League of California Cities Annual Business meeting.

FISCAL IMPACT:

There is no fiscal impact by designating the voting delegate and alternates.

ATTACHMENTS:

- 2024-xx - League of CA Cities Delegate-Alternate

RESOLUTION NO. 2024-xx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND TERRACE, CALIFORNIA, APPOINTING DELEGATES AND ALTERNATES TO THE 2024 LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE AS OFFICIAL REPRESENTATIVES OF THE CITY OF GRAND TERRACE

WHEREAS, the League of California Cities ("League") will be having its 2024 Annual Conference from October 16, 2024 to October 18, 2024, in Long Beach, California; and

WHEREAS, the League's 2024 Annual Conference will have an Annual Business Meeting on Friday, October 18, 2024, in which the League's membership may consider and take action on resolutions that establish League policy; and

WHEREAS, in order to participate in the Annual Business Meeting and to attend the League's 2024 Annual Conference, the Bylaws of the League require the City Council to appoint, by a majority vote, a primary Voting Delegate and up to two (2) Alternate Voting Delegates, one (1) of whom may vote in the Annual Business Meeting in the event that the primary designated voting delegate is unable to serve in that capacity; and

WHEREAS, the City Council now desires to appoint a Voting Delegate and Alternate Voting Delegate to the 2024 League of California Cities Annual Conference.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GRAND TERRACE, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. _____ is hereby appointed to serve as the Voting Delegate to the 2024 League of California Cities Annual Conference representing the City of Grand Terrace.

SECTION 2. _____ is hereby appointed to serve as the Alternate Voting Delegate to the 2024 League of California Cities Annual Conference representing the City of Grand Terrace.

SECTION 3. The City Clerk of the City of Grand Terrace shall certify to the passage and adoption of this Resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

SECTION 4. The City Clerk of the City of Grand Terrace is directed to submit a certified copy of this Resolution before September 25, 2024, to the League of California Cities.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Grand Terrace, California, at a regular meeting held on the 27th day of August 2024.

Bill Hussey
Mayor

ATTEST:

Debra L. Thomas
City Clerk

APPROVED AS TO FORM:

Adrian R. Guerra
City Attorney