



MONTHLY REPORT

July 2020

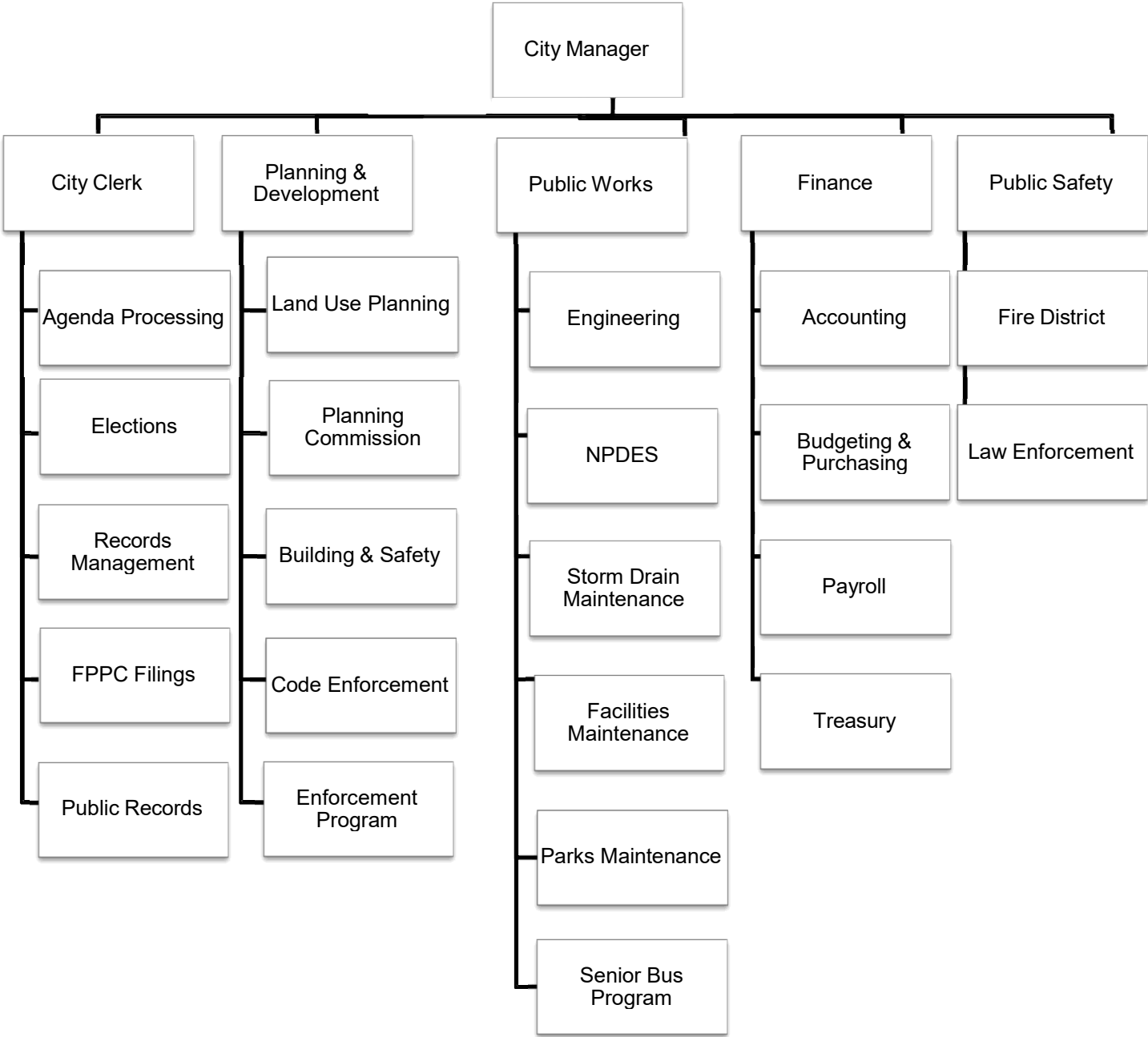
PRESENTED BY
THE CITY MANAGER'S OFFICE

Organizational Chart.....	1
City Clerk	2
Committee/Commissions	6
City Manager	8
Senior Center	12
Senior Bus Program	15
Communications	19
Planning and Development.....	23
Code Enforcement.....	37
Weekend Code	38
Parking/Graffiti	39, 40
Animal Control	40
Maintenance	44
Park Maintenance.....	47
Public Works.....	48
Engineering Division	49
Burrtec Waste Generation Report.....	50
Missed Pick-Up Report	51
Public Works Administration	52
CIP Project Contracts	53
Sheriff's Contract	55
Law Enforcement Services	56
San Bernardino County Fire.....	58

Emergency Management Services	59
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CITY MANAGER

Organization Chart





City Clerk

- Agenda Processing
 - Elections
- Records Management
 - FPPC Filings
 - Public Records



City of Grand Terrace

City Clerk's Department

DATE: August 31, 2020

TO: G. Harold Duffey, City Manager
City Manager's Office

FROM: Debra Thomas, City Clerk
City Clerk's Office

SUBJECT: **JULY 2020 CITY CLERK MONTHLY REPORT**

This monthly report is presented to the City Manager to keep him informed of the activities and responsibilities within the City Clerk's Department over the last six (6) months.

The City Clerk's Office is staffed with one position that includes the City Clerk. The primary responsibilities for this department are Council Support Services, Records Management, Administrative Processing, Board Administration and Election Services. Each of these functions require a collaborative effort between the department staff to ensure that all components within the process are completed from origin to file. As the official records manager for all City documents it is imperative that this process be accurate to ensure the preservation of the City's history.

AGENDAS/POSTINGS

The City Clerk is responsible for preparing agendas and postings for all City Council Regular and Special Meetings, as well as for the Housing Authority and Successor Agency to the Community Redevelopment Agency.

The total number of agendas processed for the month of July 2020 is two (2), spending a total of sixteen (16) hours preparing the agenda packet producing 576 pages.

AGENDA PROCESSING/POSTING			
MONTH	Regular Meeting	Special Meeting	Totals
February	2	0	2
March	2	0	2
April	2	0	2
May	2	2	4
June	2	0	2
July	2	0	2
Total Processed	12	2	14

RESOLUTIONS & ORDINANCES

The City Clerk is responsible for the security of all official City records including Resolutions. Additionally, it is the City Clerk's responsibility to ensure those Resolutions are executed, certified, and published, when appropriate.

It is also the responsibility of the City Clerk to ensure all City Council Ordinances presented to Council have been certified and made available for review by the public. The City Clerk must coordinate with the local adjudicated newspaper to publish Ordinance summaries for its first and second readings.

The number of Resolutions processed for the month of July is five (5) and the number of Ordinances processed for the month of July is one (1).

RESOLUTIONS AND ORDINANCES PROCESSED			
	RESOLUTIONS	ORDINANCES	MONTHLY TOTALS
February	3	0	3
March	1	0	1
April	6	0	6
May	4	2	6
June	10	0	10
July	5	1	6
Total Processed	29	3	32

RECOGNITION ACTIVITY

Its purpose is to recognize individuals, groups, and events of significance to the Grand Terrace community by the issuance of Certificates, Recognition, Acknowledgment and Commendation Pins. It is the responsibility of the City Clerk to ensure that all signatures of City Council are obtained on the document, coordinate attendance at Council meetings for the individual, group or event representative to accept the recognition, as well as prepare Council with all necessary information to present the recognition if presentation will be held at another venue.

For the month of July 2020, one (1) In Memoriam Adjournment was prepared on behalf of the City Council.

Month	Certificate of Acknowledgment w/Pin	Certificate of Recognition w/Pin	Commendation w/Pin	In Memoriam Adjournments	Certificate of Participation	Proclamation	Total
February	0	2	1	2	0	1	6
March	0	24	0	1	0	0	25
April	0	9	0	1	0	2	12
May	0	1	0	0	0	1	2
June	0	1	0	0	0	0	1
July	0	0	0	1	0	0	1
Total	0	37	1	5	0	4	47

CONTRACTS AND AGREEMENTS PROCESSED

The City Clerk works closely with the City Council and is responsible for processing follow-up documentation. Management of these documents include contracts and agreements and it is the responsibility of the City Clerk to obtain signatures, distribute originals, log, scan, and file.

For the month of July 2020, Council approved five (5) agreements.

CONTRACTS & AGREEMENTS PROCESSED	
February	1
March	2
April	3
May	4
June	2
July	5
Total	17

RECORDS REQUESTS

The City Clerk's office received twelve (12) Requests for Copies of Public Records for the month of July 2020. Steve (7) requests were completed within the Government Code Section 6253(c)'s requirement of ten (10) calendar days with five (5) requests requiring an extension. The total number of pages provided in response to those requests were 303 with one (5) letters to Requestors advising there were no records responsive to the request.

Month	RECORDS REQUEST SUMMARY				
	Requests Received	Completed Within 10 Days	Completed with 14-Day Extension	# of Pages Provided	Letter to Requestor – No Records
February	8	8	0	16	4
March	5	5	0	160	1
April	11	11	0	257	5
May	11	11	0	131	5
June	6	6	0	83	1
July	12	7	5	303	5
Total Requests	53	48	5	950	21

CUSTOMER SERVICE – TELEPHONE CALLS

The City Clerk is responsible for receiving and responding to inquiries and external customer service requests, communicating, coordinating, and responding to internal department requests, external agency cooperation and legislative bodies.

For the month of July 2020, the City Clerk's office responded to 287 telephone calls from residents, contractors, vendors, consultants, and in-house customer service assistance to City staff.

TELEPHONE CUSTOMER SERVICE	
February	351
March	411
April	452
May	367
June	308
July	287
Total Calls	2,154

HISTORICAL & CULTURAL COMMITTEE ACTIVITY

The Historical and Cultural Activities Committee preserves the history of Grand Terrace and facilitates cultural activities for the benefit of all citizens in the City. The City Clerk serves as a liaison facilitating communication between the committee and City Manager and City Council, maintains the committee minutes of its proceedings and provides support for the Annual Art Show, Country Fair and City Birthday Party. No activity is reported for the month of July as the Committee has cancelled its 2020 events and meetings due to the COVID-19 pandemic.

Month	Committee Meeting	Emails w/Committee Members & Vendors	Written Correspondence w/Committee Members	Telephone Calls with Committee Members & Vendors	Art Show/Country Fair & City Birthday Prep & Attendance	Total # of Hours
February	.5	0	.5	0	1.0	2.0
March	1.0	0	.5	0	0	1.5
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
TOTAL # HOURS	1.5	0	1.0	0	1.0	3.5

COMMITTEES/COMMISSIONS

The City Clerk is responsible for maintaining Appointed Committee/Commission Rosters and ensuring that all information is current and up-to-date for each. Listed below are the number of current Appointed City Committees/Commissions, including the number of alternates and vacancies that may exist:

COMMITTEES/COMMISSIONS			
	# OF MEMBERS	# OF ALTERNATES	# OF VACANCIES
Historical & Cultural Activities Committee	7	0	0
Planning Commission	5	0	0
Parks & Recreation Committee	5	0	0



City Manager's Office

- City Manager's Office
- Human Resources
 - Senior Center

DATE: September 1, 2020

TO: G. Harold Duffey, City Manager
City Manager's Office

FROM: Cynthia A. Fortune, Assistant City Manager

SUBJECT: **July-2020 Monthly Services Report**

This monthly report is presented to the City Manager to keep the City Manager and Policy Makers informed of the activities within the City Manager's Office and programs administered by the office to meet service demands. The tasks and projects identified within the monthly report represent programs administered by the City Manager's Office. The projects identified in this report do not represent the City Manager's Office's larger policy and fiscal oversight. Reports on those issues are presented to the Council in separate and distinct reports. The attached monthly report addresses the City Manager's Office administration of the following activities:

- ★ Human Resources
- ★ Senior Center
- ★ Finance (currently ACM is Acting Finance Director)
- ★ IT and Communications

OUR MISSION

To preserve and protect our community and its exceptional quality of life through thoughtful planning, within the constraints of a fiscally responsible government.

OUR VISION

Grand Terrace is an exceptionally safe and well managed City, known for its natural beauty and recreational opportunities; a vibrant and diverse local economy; a place where residents enjoy an outstanding quality of life that fosters pride and an engaged community, encouraging families to come and remain for generations.

HUMAN RESOURCES

Mission:

It is the mission of human resources to support the organization in meeting its mission and goals through one of its most valuable resources - its PEOPLE.

Values:

Develop

An attitude of teamwork and quality in our day-to-day operations and create an atmosphere that fosters camaraderie, fellowships, challenges, and safety.

Increase

Participation in City and community activities while seeking knowledge, enthusiasm, and an improved quality of life for ourselves, co-workers, and the community.

Respect

Team member values that may be different from our own and accept responsibility for promoting ethical and legal conduct in personal and business practices.

Communicate

In a candid and fair manner with the diverse workforce from whom our City derives its strength.

CORE SERVICES

1. Hiring the most qualified employees by: pre-planning staffing needs, ensuring an effective internal interview process, conducting thorough reference checks.
2. Properly balancing the needs of the employees and the needs of the organization.
3. Ensuring a diverse workforce in a safe and discrimination/harassment free environment by: maintaining compliance with employment laws and government regulations, providing management and employee training, and developing policies and procedures.
4. Providing training and development in areas of: effective leadership and career development of employees, and, employment law and government regulation.
5. Retaining our valued employees by: assuring effective leadership qualities in our managers; furnishing technical, interpersonal and career development training and coaching; supplying relevant feedback to management; and enhancing two-way communication between employees and management.

TABLE 1
Recruitment Activity

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Recruitments Initiated	0					
Recruitments in Progress	0					
Recruitments Pending	0					
Applications Processed	0					
New Hires Processed	0					
Description	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021
Recruitments Initiated						
Recruitments in Progress						
Recruitments Pending						
Applications Received/Processed						
New Hires Processed						

TABLE 2
Employee Job Performance Activity

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Evaluations Processed	6					
Description	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021
Evaluations Processed						

TABLE 3
Payroll/Benefits Activity

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Employee Changes/Inquiries	0					
ADP Change Transactions	0					
Description	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021
Employee changes/Inquiries						
ADP Change Transactions						

SENIOR CENTER

Mission:

To provide recreational, educational, and social activities for the seniors in the community and to enrich our seniors lives through friendship, activities, education, and nourishment.

Core Values:

Seniors are recognized as a valuable asset.

Seniors have the opportunity to contribute and expand their talents and knowledge.

Seniors strengthen our community and benefit personally by their involvement.

Seniors have access to a full spectrum of services, including social, emotional, educational, and recreational opportunities appropriate to their unique needs and interests.

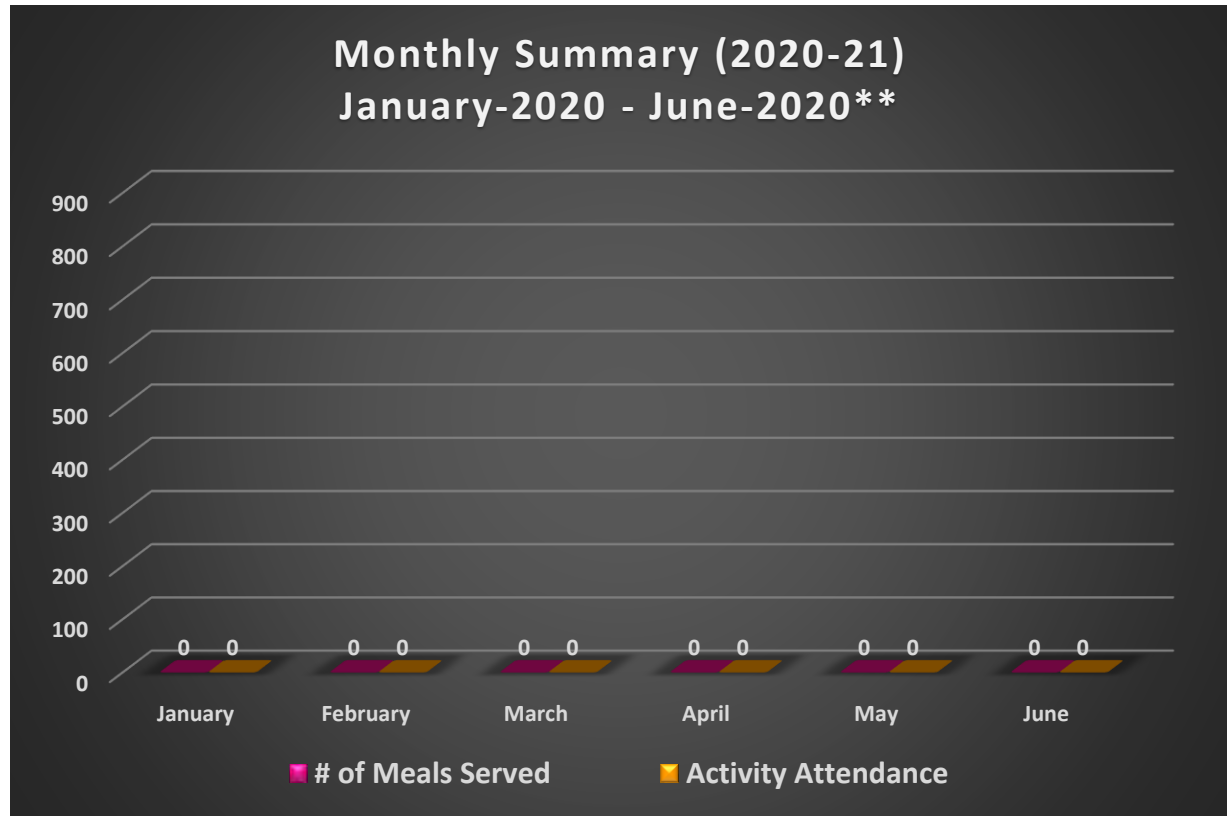
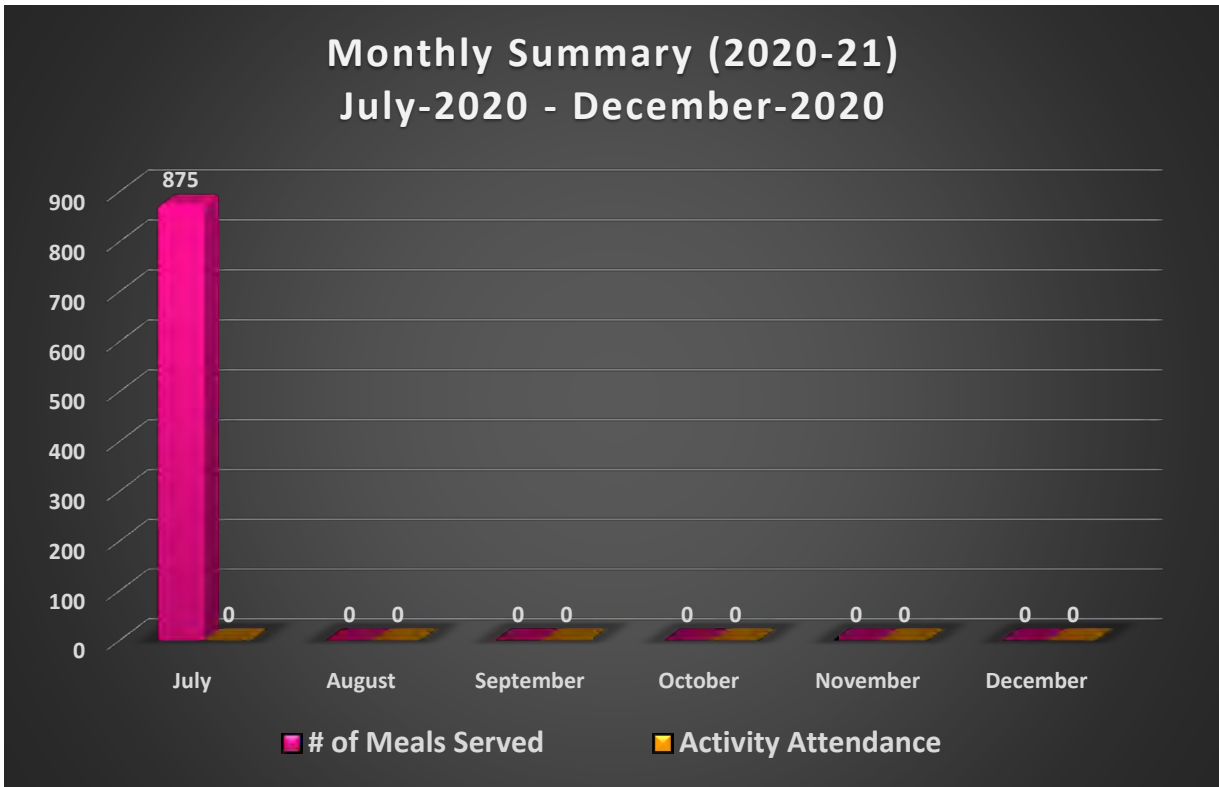
Seniors are treated respectfully and with dignity. Senior of all economic circumstances are served.

TABLE 1 - Senior Center Activities

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Nutrition Program (# of meals served)	875					
Arts and Crafts Classes						
Bingo						
Bridge						
Bunco						
Coffee with Megan						
Exercise Classes						
Garden Club						
Morning Glories (quilting)						
Movies with Solomon						
Paint Classes						
Card Game Night (Wednesday)						
Zumba						
Kings Corner						
Cribbage						
Cell Phone Class						
Loteria						
<u>SPECIAL EVENTS</u>						
Monthly Birthday Celebration						
Entertainment (2 nd Fri. each mo.)						
Volunteer Meeting						
Hydration Station						
Bus Pass Distribution						
4 th of July Party / Sept Pizza Party /						
Health Screening						
Christmas / Holiday Celebration						
Monthly Summary Attendance (Accounts for a senior participating in any activity/program. One senior may have participated in 2 or more programs, not including meals.)						

Description	*Jan -2021	*Feb 2021	**Mar -2021	Apr- 2021	May- 2021	Jun- 2021
Nutrition Program (# of meals served)						
Arts and Crafts Classes						
Bingo						
Bridge						
Bunco						
Coffee with Shari						
Exercise Classes						
Garden Club						
Morning Glories (quilting)						
Movies with Solomon						
Paint Classes						
Card Game Night (Wednesday)						
Zumba						
Kings Corner						
Cribbage						
Cell Phone Class						
Loteria						
<u>SPECIAL EVENTS</u>						
Monthly Birthday Celebration						
Entertainment (2 nd Fri. each mo.)						
Volunteer Meeting						
Hydration Station						
Bus Pass Distribution						
4 th of July Party / Sept Pizza Party						
Health Screening						
Monthly Summary Attendance <i>(Accounts for a senior participating in any activity/program. One senior may have participated in 2 or more programs, not including meals.)</i>						

** - Due to COVID-19, the Senior Center will only be providing limited meals.



** - Due to COVID-19, the Senior Center will only be providing limited meals.

TABLE 2
Senior Center Blue Mountain Silver Liner
of Passengers

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Within City Limits (Senior Center, Stater Brothers, Library)	135					
Outside City Limits (Walmart, 99cent store, Ross)	0					
Special Events/Trips	0					
Description	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021
Within City Limits (Senior Center, Stater Brothers, Library)						
Outside City Limits (Walmart, 99cent store, Ross)						
Special Events/Trips						

TABLE 3
of Rides

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Within City Limits (Senior Center, Stater Brothers, Library)	104					
Outside City Limits (Walmart, 99cent store, Ross)	0					
Special Events/Trips	0					
Description	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021
Within City Limits (Senior Center, Stater Brothers, Library)						
Outside City Limits (Walmart, 99cent store, Ross)						
Special Events/Trips						

FINANCE

Mission:

To efficiently and effectively manage the City's finances, preserve its assets by conforming to the highest ethical standards, implement sound internal controls, and provide meaningful, timely, and accurate financial reporting.

Values:

Transparency (Accessibility of Information):

The Finance Department will ensure openness, clarity and comprehensibility when providing reliable, relevant, and timely financial information to the public.

Integrity (Reliability on Information Provided):

The Finance Department commits adherence to the highest ethical standards. The financial services provided will be honest, fair, and unbiased.

Quality (Commitment to Excellence):

The Finance Department will deliver financial services expeditiously and provide valuable support services to other departments and the community.

Teamwork (Mutual Respect and Cooperation):

The Finance Department will work together collaboratively with others, recognize the role and contribution each person makes, and provide assistance as necessary to achieve the City's 2030 Mission, Vision and Goals.

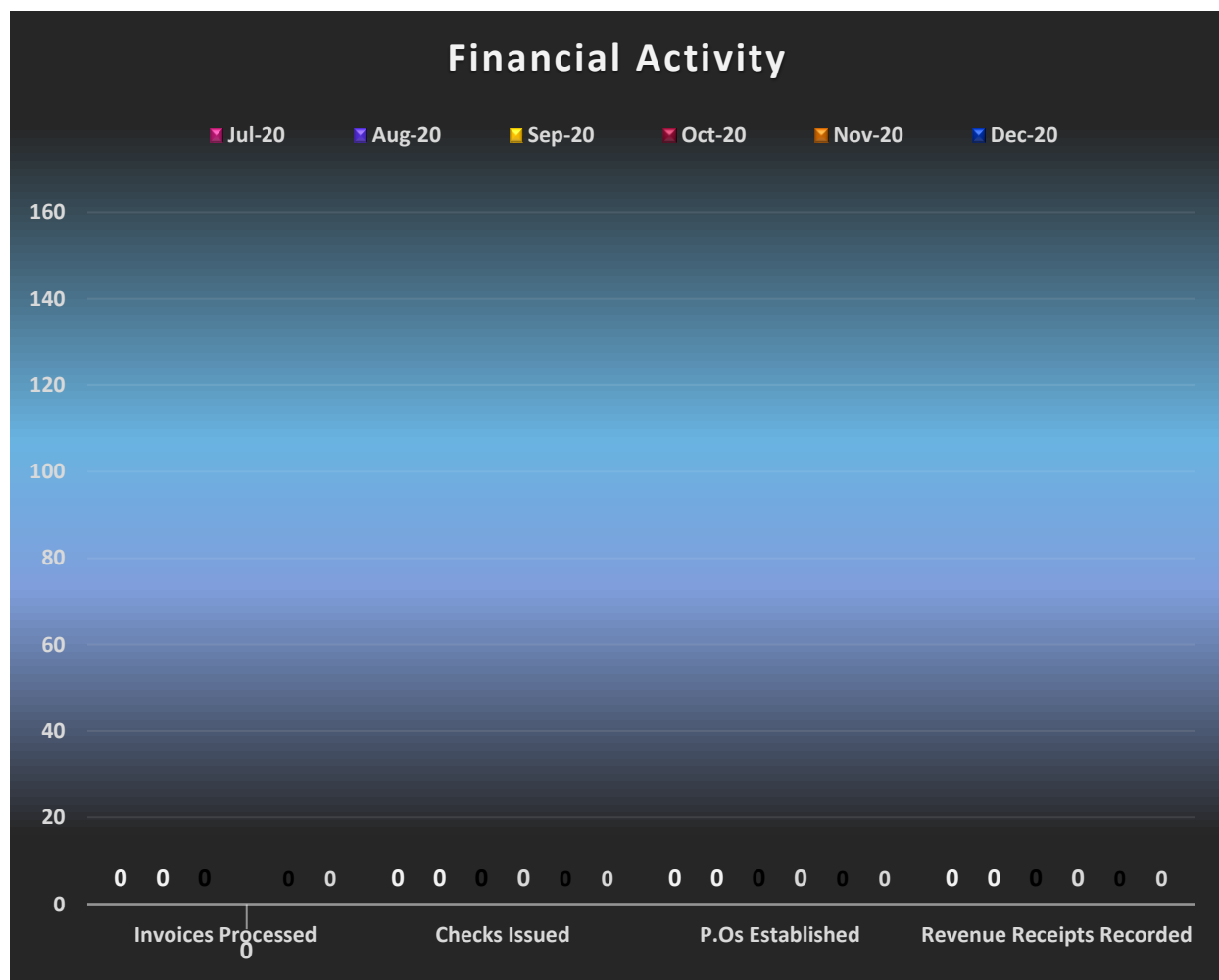
CORE SERVICES

The Finance Department has 4 core services: Accounting, Purchasing, Revenue Management and Treasury. The Finance Department works in partnership with other departments to effectively develop, manage and safeguard the City's fiscal resources to enable and enhance the delivery of City services and projects.

1. Disbursements – to facilitate timely and accurate payments of the City's financial obligations which includes vendor payments, employee and resident reimbursements, and payroll.
2. Financial Reporting – to provide accurate and meaningful reporting on the City's financial condition through the City's monthly and annual financial reports.
3. Purchasing – to authorize the purchase of quality products in a cost-effective manner.
4. Revenue and Treasury Management – to bill and collect revenue while providing cost-effective financing, investments, and cash collection of the City's resources to enhance the City's financial condition.

TABLE 1
Financial Activity

Description	Jul-2020	Aug-2020	Sept-2020	Oct-2020	Nov-2020	Dec-2020
Invoices Processed						
Checks Issued						
Purchase Orders Established						
Revenue Receipts Recorded						
Description	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021
Invoices Processed						
Checks Issued						
Purchase Orders Established						
Revenue Receipts Recorded						





FINANCIAL REPORTS SUBMITTED TO CITY COUNCIL:

Monthly:

1. Check Register; and
2. General Fund Monthly Financial Report (revenues less expenditures).

Quarterly:

1. Business License Report; and
2. Treasurer's Report (current cash flow and fund balance); and
3. 1st Quarter, Mid-Year and Year-end Financial Reports (General Fund).

Annual:

Audited Annual Financial Reports for the following:

1. City – all Funds;
2. Measure I – Fund 20;
3. Air Quality Management District (AQMD) – Fund 15; and
4. Housing Authority- Fund 52.

COMMUNICATIONS

Mission:

To develop, implement and provide comprehensive internal and external communications for the City and its community.

Core Services:

Plan, organize and disseminate timely and accurate information and promote awareness of City operations, services, programs, projects, events, and issues to the community.

Promote and provide positive and proactive media relations for the City. Disseminate news materials in a timely manner.

Initiate and write press releases, public service announcements, articles, and websites for media distribution.

Maintain and improve the City's website for distributing mass media information under various situations.

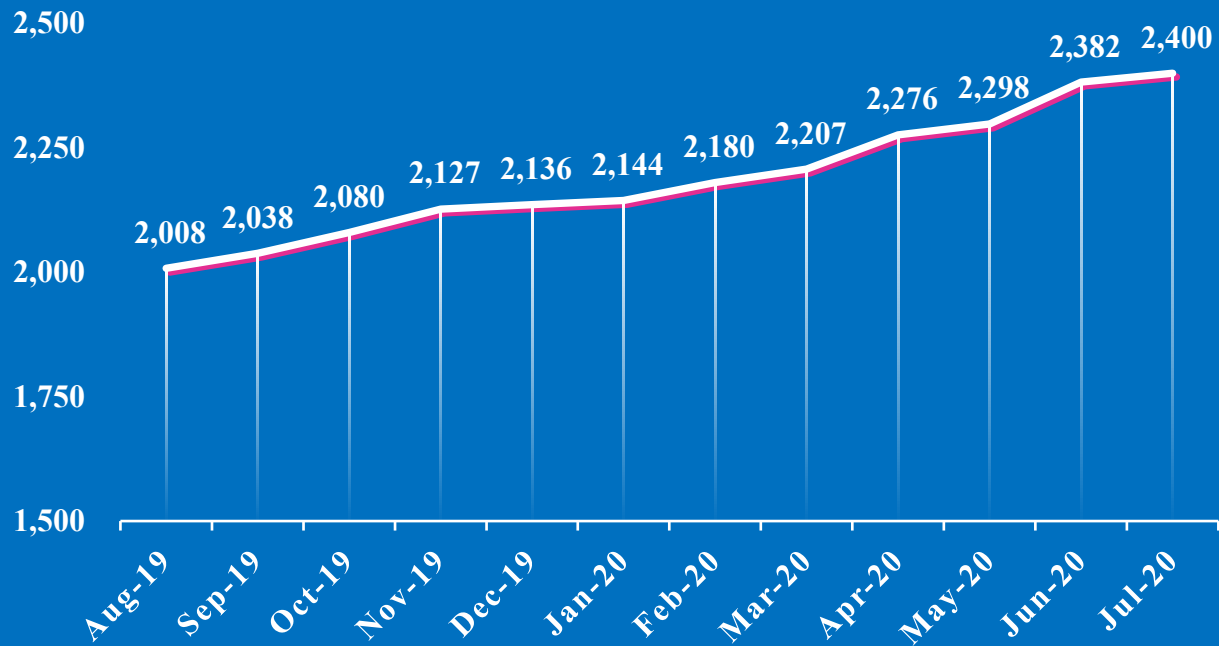
2020-2021 City Communications Data:

Channel 3:	Jul	Aug	Sep	Oct	Nov	Dec
City Council Meeting Replays	62					
Activities/Items Added to Slideshow	0					
Channel 3:	Jan	Feb	Mar	Apr	May	Jun
City Council Meeting Replays						
Activities/Items Added to Slideshow						

Eblast	Jul	Aug	Sep	Oct	Nov	Dec
Number of E-newsletters Distributed	1					
Number of Subscribers	811					
Change in Subscribers	9					
Number of E-newsletters Opened*	No Data	No Data	No Data	No Data	No Data	No Data
Eblast	Jan	Feb	Mar	Apr	May	Jun
Number of E-newsletters Distributed						
Number of Subscribers						
Change in Subscribers						
Number of E-newsletters Opened*	No Data	No Data	No Data	No Data	No Data	No Data

* New e-newsletter management system does not currently track emails opened.

FACEBOOK PAGE FOLLOWERS

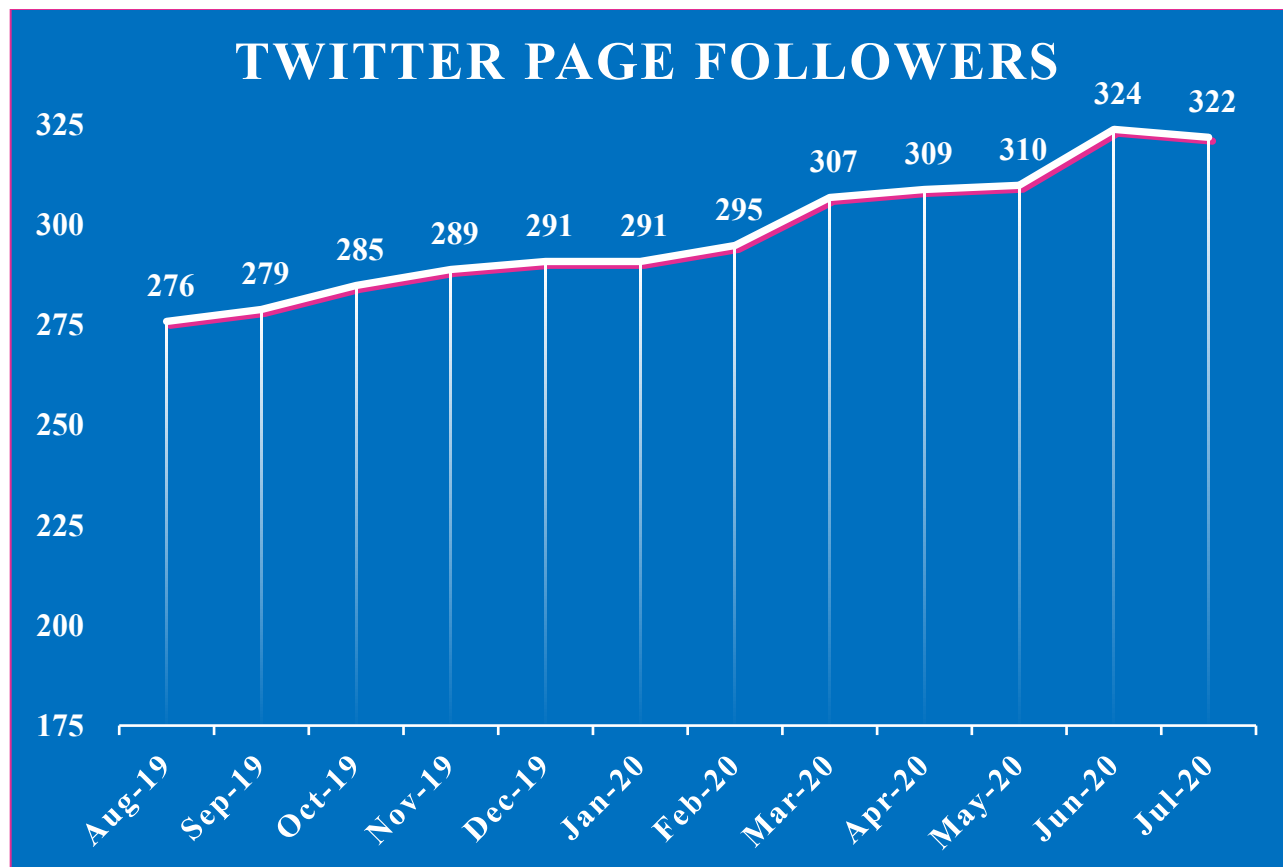


Facebook	Jul	Aug	Sep	Oct	Nov	Dec
Posts	19					
Total Reach*	22,753					
Total Engagement**	5,341					
Page Followers	2,400					
New Page Followers	18					
Facebook	Jan	Feb	Mar	Apr	May	Jun
Posts						
Total Reach						
Total Engagement						
Page Followers						
New Page Followers						

* Reach refers to the number of unique people to have seen a post's content.

** Engagement refers to interactions with a post, such as post clicks, Likes, Comments or Shares.

5 Most Popular City Facebook Pages (By % of population) – San Bernardino County	% of Pop.
1) Twentynine Palms	27.37%
2) Apple Valley	23.77%
3) Yucca Valley	21.67%
4) Grand Terrace	19.07%
5) Hesperia	16.16%



Twitter	Jul	Aug	Sep	Oct	Nov	Dec
Tweets	0					
Impressions	1,519					
Followers	322					
New Followers	-2					
Twitter	Jan	Feb	Mar	Apr	May	Jun
Tweets						
Impressions						
Followers						
New Followers						

YouTube	Jul	Aug	Sep	Oct	Nov	Dec
Video Uploads	2					
Video Views	202					
Subscribers	167					
Change in Subscribers	3					
YouTube	Jan	Feb	Mar	Apr	May	Jun
Video Uploads						
Video Views						
Subscribers						
Change in Subscribers						

*** Impressions refers to the number of times a tweet has been seen.

City News	Jul	Aug	Sep	Oct	Nov	Dec
Featured (Front Page Article and Image)	0					
Articles	3					
1/2-Page Ad	1					
1/4-Page Ad	2					
City News	Jan	Feb	Mar	Apr	May	Jun
Featured (Front Page Article and Image)						
Articles						
1/2-Page Ad						
1/4-Page Ad						

AM 1640	Jul	Aug	Sep	Oct	Nov	Dec
Advertisement of City Events	0					
AM 1640	Jan	Feb	Mar	Apr	May	Jun
Advertisement of City Events						

Burrtec Newsletter	Jul	Aug	Sep	Oct	Nov	Dec
Bi-Monthly Newsletter	1					
Burrtec Newsletter	Jan	Feb	Mar	Apr	May	Jun
Bi-Monthly Newsletter						



Planning & Development

- Land Use Planning
- Planning Commission
 - Building & Safety
 - Code Enforcement
- Enforcement Program



City of Grand Terrace

Planning and Development Services Department

DATE: September 1, 2020

TO: G. Harold Duffey, City Manager
City Manager's Office

FROM: Planning and Development Services Department

SUBJECT: **JULY 2020 PLANNING AND DEVELOPMENT SERVICES MONTHLY REPORT**

This monthly report is presented to the City Manager to keep him informed of the activities within the Planning and Development Services Department, comprised of Planning, Building and Safety, Code Enforcement, Animal Control, and Public Works.

OUR MISSION

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PLANNING DIVISION

Planning and Building and Safety Core Services

- Permit New Businesses
- Permit Alterations to Existing Uses
- Zoning Code & General Plan Administration
- RDA Dissolution
- Planning Commission
- Building Permit Issuance
- Building Plans Review & Inspections

The Planning Division is budgeted for one full time Director and one full time Assistant Planner. Both positions are filled and together constitute a minimum of 320 monthly service hours.

Activity Summary for Planning

Planning Counter Requests for Information: 35

Planning Phone Calls Received: 90

Planning E-mails Received/Answered: 265

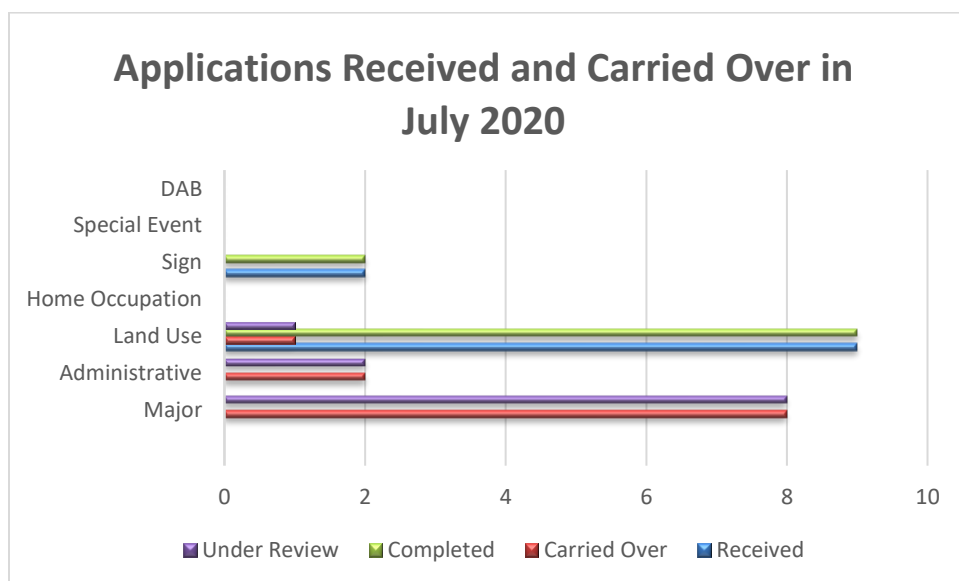
COVID-19 Related E-mails Received: 56

Application Summary

The Planning Division received 11 new applications in July and carried over 11 from the previous month. Action was taken on 11 of them. Minor applications such as a new business, patio cover, or small room additions are handled as a Land Use application and typically processed within 2-3 days. Larger additions over 500 square feet or second dwelling units are handled administratively by staff with noticing, and those projects that are either new development or exceed the Director's administrative authority are handled as Major Permits and are reviewed by the Planning Commission. Home occupation permits are for home based business, such as consulting, housekeeping, and small craft businesses.

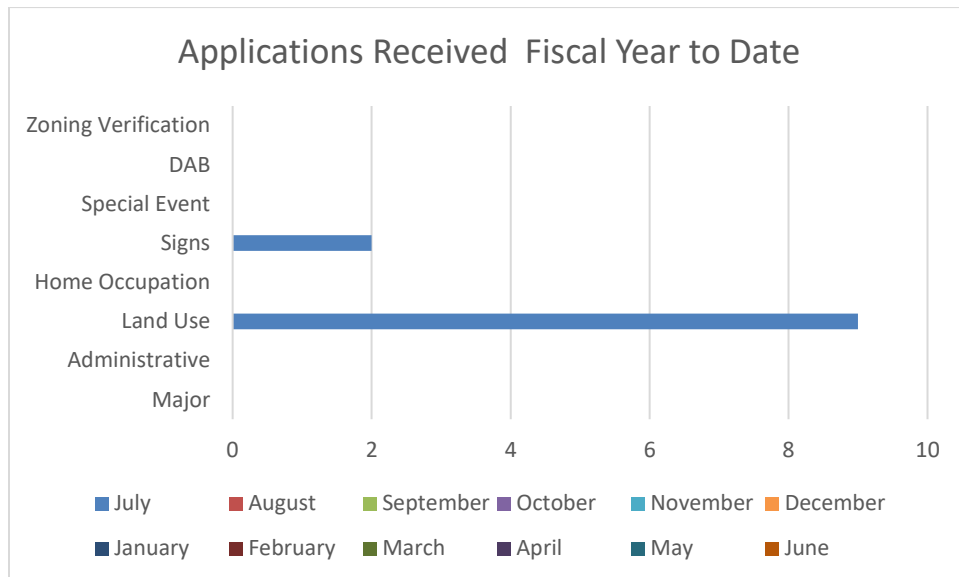
Application Summary for July 2020

Applications	Number Received	Carried Over	Completed	Under Review
Major	0	8	0	8
Administrative	0	2	0	2
Land Use	9	1	9	1
Home Occupation	0	0	0	0
Sign	2	0	2	0
Special Event	0	0	0	0
DAB	0	0	0	0
Total	11	11	11	11



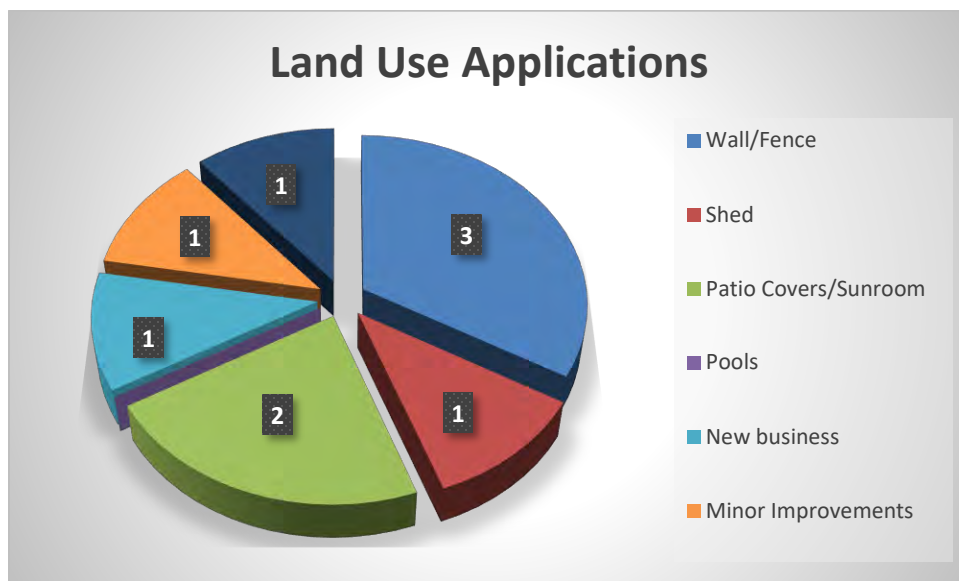
Applications Received, Approved and/or Under Review

Fiscal year 200-2021 to date the Planning Division has received 11 applications for review, 11 applications remained under review. A comprehensive list of the applications and their status is at the end of the Planning Division's report.



A Land Use application for one new business was received in July, "Grab N Go" (General Merchandise Store).

Overall Land Use applications are the most predominant application that the Planning Division processes. Nine Land Use applications were received in July.



Projects in Plan Check or Under Construction

Projects in Plan Check or Under Construction					
Date Submitted	Case No.	Applicant	Description	Location	Status
3/29/2019	SA 19-04 E 19-03	Leonardo and Anel Aguayo	Single Family Residence	0275-083-09	Under Construction
10/23/2018	SA 18-10 V 18-02 E 18-10	Crestwood Communities	17 Detached Single-Family Residences	Pico Street and Kingfisher	Under Construction
4/14/2016	SA 16-01 V 16-01 TTM 16-01 E 16-05	Aegis Builders, Darryl Moore	Planned Residential Development – 17 Lots and 17 to-Story Housing Units	22404 Van Burren	Under Construction
5/11/2018	ASA 18-06 E 18-06	Tim Boyes	Two lots Grading Plans	0276-431-21, 22	Third Grading Plan Review 8/8/2018
8/19/2019	SA 19-08 V 19-01	Troy Rogers	Taco Bell	22172 Barton Road	Approved by the PC on 12/12/2019 Precise Grading 1 st Plan Check 2/27/2020 Landscaping 1 st Plan Check 3/11/2020 Architectural Plans 1 st Plan Check 4/7/2020
11/15/2020	SA 18-04 E 17-09	Todd Kessler	Single Family Residence	23400 Westwood Street	Under Construction

Development Advisory Board (DAB)

The Development Advisory Board is made up of the Planning and Development Services Director, Public Works Director, Consultant Building Official, Fire Marshal's Office, the RHWCO Superintendent, and Colton Wastewater. The DAB meets to review conceptual plans for various projects and new development applications, and is conducted free of charge. No DAB meetings took place during the month of July.

Planning Commission

The Planning Commission reviews new construction, subdivisions, variances and conditional use permits. They also make recommendations on zone changes, zoning code amendments, and general plan changes.

One Planning Commission meeting was held in the month of July and the following actions occurred:

On July 16, 2020

- The Planning Commission conducted a Public Hearing continuing the review of Conditional Use Permit 19-01 and Site and Architectural Review 19-03 to develop a trailer/container storage facility for a maximum of 650 parking spaces for empty semi-trailers, shipping and storage containers, and chassis use on a 21.92 acre site located at APN: 0275-191-06 and 0275-191-30. The Planning Commission voted 2-1, approving the project with two commissioners recused.
- Information regarding the Municipal Code, Nonconforming Uses and Buildings requirements was presented to the commission with the recommendation to receive and file.

Conforming Uses and Buildings Grants

The City was awarded funding for its Blue Mountain Trailhead and Trail application and continues to implement the grant.

Staff was informed that through the efforts of Assembly Member Reyes, the City is the recipients of a \$1.2 Million Dollar Specified Grant for the acquisition and development of the Blue Mountain Trail and Trailhead. This grant is funded through the State Budget and is non-competitive. Staff met with State representatives on August 15, 2019.

Grant	Status	Grant Amount
Blue Mountain Trailhead and Trail Grant	Submitted on October 1, 2017. Site visit completed in November 2017. Awarded. Community workshop held on 4/11/2019.	\$212,500 (Estimated Project cost \$520,000)
Specified Grant - Blue Mountain Trailhead and Trail Grant	Non Competitive. Staff met with State Representatives and on August 15, 2019 and March 18, 2020	\$1.2 Million

Housing Successor Agency

The Housing Successor Agency has a current balance of approximately \$225,000.00. Each year \$50,000 is received from the Successor Agency. On June 15, 2018, title transferred to Aegis Builders, Inc. on the Canal property. Buyer has 18 months to commence construction, and a development application is being processed.

The Housing Successor Agency holds the following interests:

Property	Description
22293 Barton Road	Vacant 1.42-acre commercial property.
22317 Barton Road	Vacant 1.43-acre commercial property.
11695 Canal Street	Vacant 0.80-acre property, designated R3-20. Sold on 6/15/2018 to Aegis Builders, Inc. Buyer has 18 months to commence construction or Agency may repurchase property.
12569 Michigan Street	Project completed. The Housing Successor Agency holds

covenants on the property for two low income residents.

Community Emergency Response Team

Due to COVID-19 social distancing restrictions, the regular CERT volunteer meeting scheduled for July 7, 2020, was cancelled.

Attachment to Planning Division's Report

Applications Received, Approved and/or Under Review

Major Applications - Site and Architectural Review					
Date Submitted	Case No.	Applicant	Description	Location	Status
3/16/2020	GPA 20-01 ZCA 20-01	Darryl Moore	Change of Zoning from R1-7.2 to R2	12266 Michigan Street	Incomplete on 4/17/2020
3/16/2020	SA 20-02 TTM 20-01 SP 20-01 E 20-02	Darryl Moore	22 single Homes and TTM	122667 Michigan Street	Incomplete on 4/17/2020 Staff continues to work with Applicant on Project.
5/31/2019	SA 19-05 CUP 19-04 E 19-06 ZC 19-01 MD 19-01	Edwin Renewable Fuels	Plastic Recycling and office/educational uses	21801 Barton Road	Deemed Incomplete on 6/26/2019. Resubmitted Plans received on 6/2/2020 were distributed for review Staff continues to work with Applicant on Project.
10/2/2018	SA 18-09 TTM 18-02 V 18-01 E 18-08	Aegis Builders, Inc	12 Townhomes	11695 Canal Street	Deemed Incomplete on 10/31/2018 & 3/26/2019 New concept drawings reviewed, Incomplete on 7/23/2020
3/27/2018	SA 18-04 E 17-10	Lewis Development	Residential Project (707 Homes)	1167-151-22, 68, 71, 73, 74, 75	Incomplete on 3/27/2018

Major Applications – Specific Plan					
Date Submitted	Case No.	Applicant	Description	Location	Status
12/8/2017	SP 17-01 E 17-10	Lewis Development	Specific Plan	East side of the 215 Fwy.	Revised draft March 2018. EIR work being performed

Major Applications – Conditional Use Permit					
Date Submitted	Case No.	Applicant	Description	Location	Status
1/2/2019	CUP 19-01 SA 19-03	GrandT-1 Inc.	Industrial Semi-Trailer Storage	APN: 0275-191-06, 30	RFP NOI posted on

	E 19-05		Facility		PC meeting held on 5/21/2020 continued
9/17/2017	CUP 17-08 E 17-07	National Logistics Team	Recycling Pallets	21496 Main Street	Incomplete on 10/18/2017 & 2/27/2018. Initial Study being prepared

Administrative Applications

Date Submitted	Case No.	Applicant	Description	Location	Status
11/7/2019	ASA 19-11 E 19-12	Paul Bustos	Parking Lot Addition	22038 Van Buren	Deemed Incomplete on 12/18/2019
10/28/2019	LL 19-01	Boyes and Sons	Lot Line Adjustment	23173 Vista Grande Way	Deemed Incomplete on 1/14/2020

Land Use Review

Date Submitted	Case No.	Applicant	Description	Location	Status
7/31/2020	LU 20-48	Michael Croy	Patio Cover	22062 Tanager Street	Approved
7/29/2020	LU 20-47	Sergio Pantoja	Block Wall	22070 Tanager Street	Approved
7/27/2020	LU 20-46	Christen Rosamilia	POD	11867 Arlis Drive	Approved
7/15/2020	LU 20-45	Gonzalo Aguayo	Patio	22797 Wren Street	Approved
7/14/2020	LU 20-44	Luis Macias	Shed (8' x12')	22222 Van Buren	Approved
7/14/2020	LU 20-43	Roger Miguel	General Merchandise Business	22400 Barton Road	Approved
7/9/2020	LU 20-42	Darin Parker	Retaining Wall	22820 Finch Street	Approved
7/8/2020	LU 20-41	Ernesto Ruiz	Retaining Wall	12610 Jaden Court	Approved
7/6/2020	LU 20-40	Gerardo Perez	Retaining Wall	23000 Merle Court	Approved
4/15/2019	LU 19-31	Ricky Komorida	Café Lounge	22417 Barton Road	Resubmittal received on 6/23/2020

Sign Application

Date Submitted	Case No.	Applicant	Description	Location	Status
7/23/2020	TEMP SGN 20-10	Teresa Craig	Estate Sale	22543 Vista Grande Way	Approved
7/22/2020	TEMP SGN 20-09	Citrus Edge Realty	Real Estate	510 Citrus Avenue	Approved

BUILDING AND SAFETY DIVISION

Building and Safety and Planning Core Services

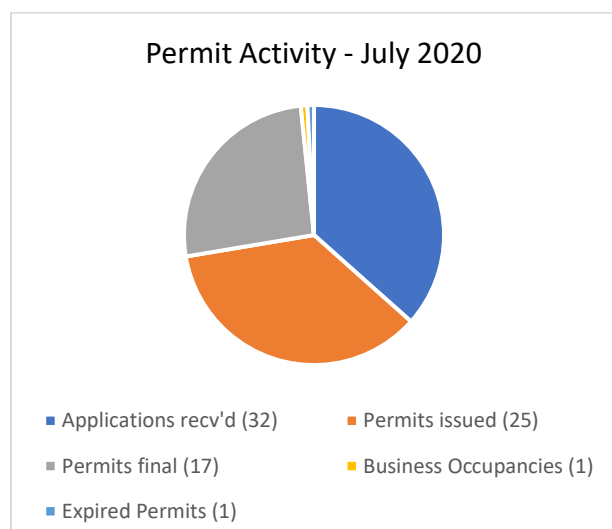
- Permit New Businesses
- Permit Alterations to Existing Uses
- Zoning Code & General Plan Administration
- RDA Dissolution
- Planning Commission
- Building Permit Issuance
- Building Plans Review & Inspections

The Building and Safety Division is budgeted for one full time Permit Technician and one full time Building Official. The Building Official position is currently being filled through a contract with Interwest Consulting Group. These two positions constitute up to 240 monthly service hours.

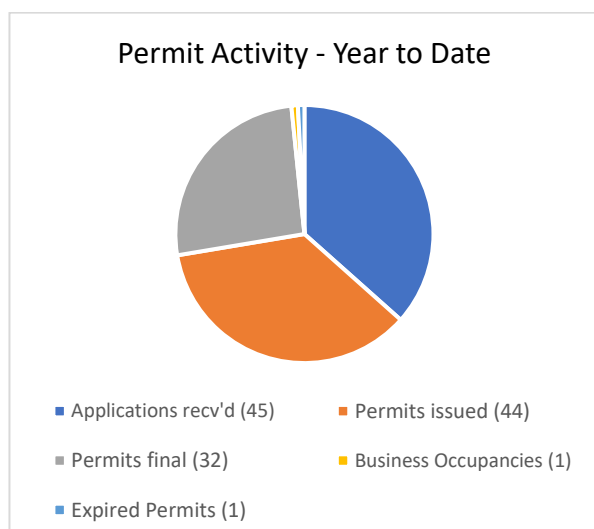
Additionally, the Department budgets for plan checking and inspection services. Inspection services are conducted daily. The cost of these services is offset through the collection of fees and deposits.

Activity Summary for Building and Safety

Building Permit Activity includes 44 permits issued in July. Year to date a total of 44 permits have been issued with a total revenue of \$17,704.08. In addition, a total number of 50 customers were assisted at the Building & Safety counter for the month of July.



Monthly Revenue
\$17,704.08

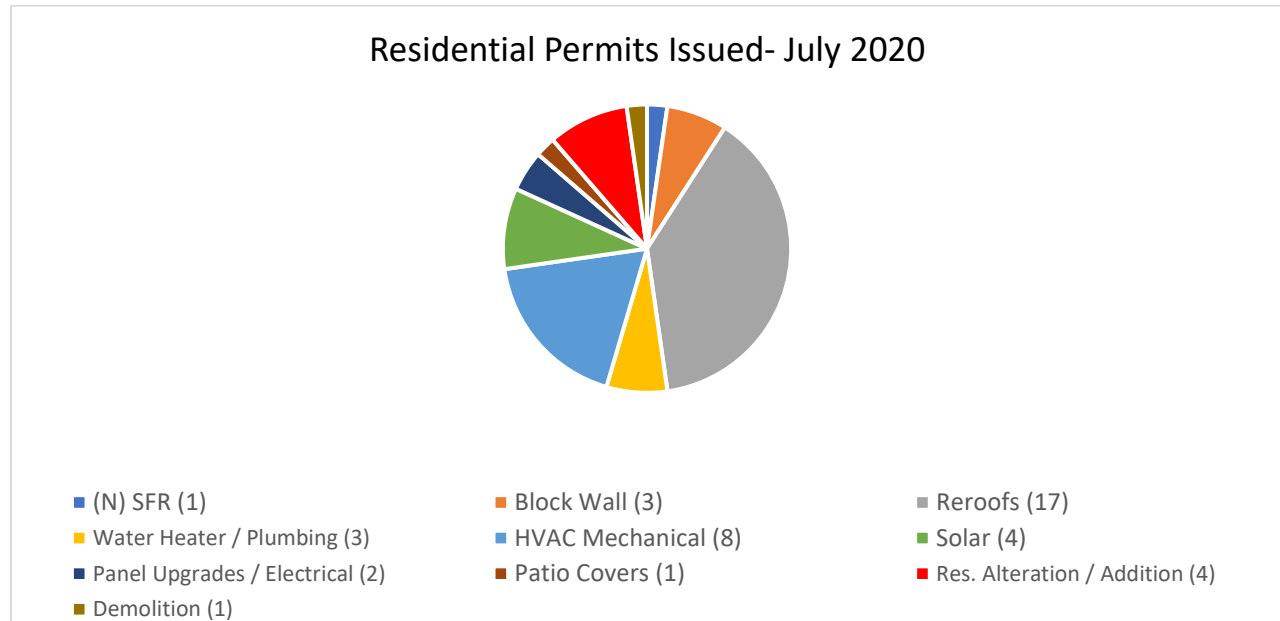


Year to Date Revenue
\$17,704.08

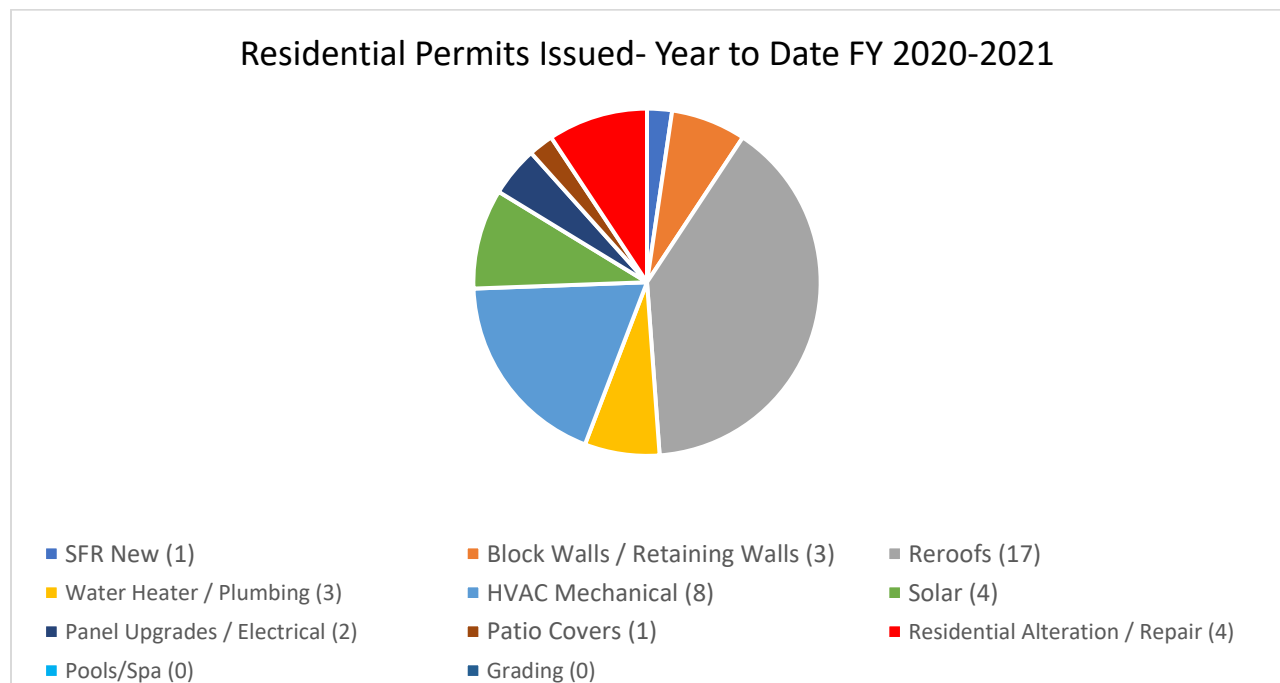
Permits Issued

Permits issued in July include, HVAC replacements, residential remodel, block walls, re-roofs, PV solar, patio covers, and a tenant improvement permit.

Permits consisted of both residential and commercial permits including electrical improvements to an apparel printing business for American Warrior LLC.

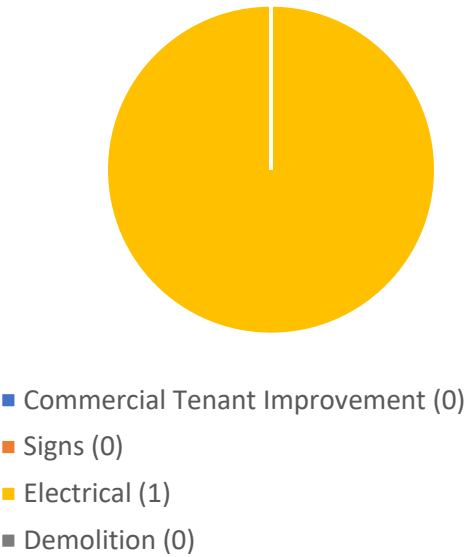


* Residential Alteration / Repair consists of: Remodels, Room Additions, Stucco / Siding Work, Interior Demolition / Construction of Walls, Windows, Garage Doors.



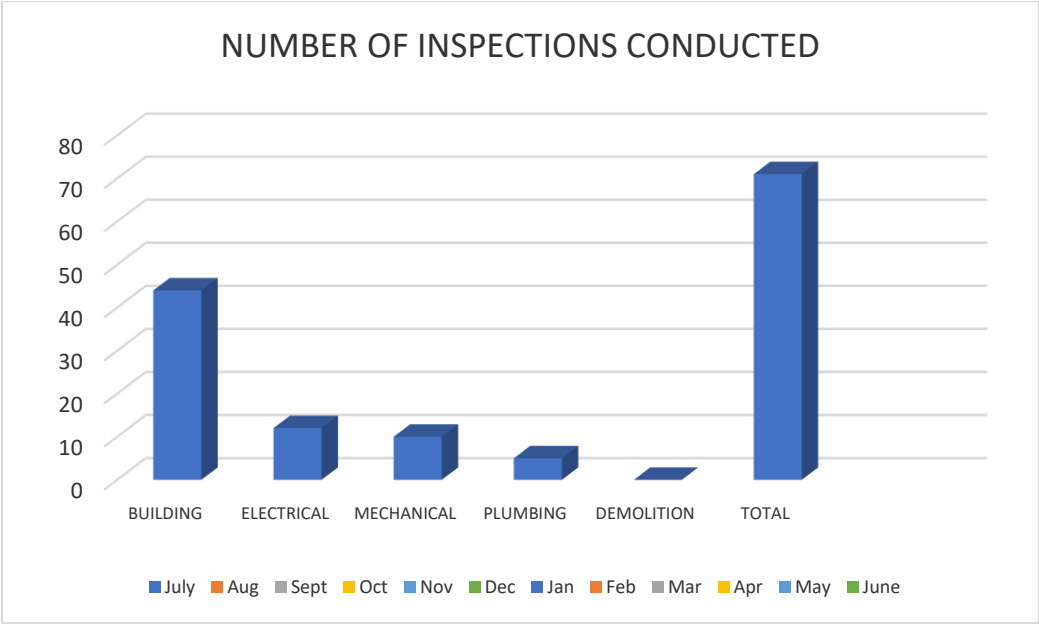
* Residential Alteration / Repair consists of: Remodels, Room Additions, Stucco / Siding Work, Interior Demolition / Construction of Walls, Windows, Garage Doors.

Commercial Permits Issued - Year to Date FY 2020-21



Inspections

A total of 71 inspections were conducted in July, with 33 of them being final inspections.



Major Projects Under Construction

Major projects under construction include construction of 17 lots for Crestwood Communities' Tract 18071 and parking lot upgrades to a commercial center.

Other ongoing projects also include interior tenant improvements for La Michoacana ice cream shop, construction of a new single-family residence on La Cadena Dr. and construction of a new single-family residence on Westwood St.

Project	Description/Location	Status
Aegis Builders, Inc.	12382 – 12485 Tesoro Ct. New 17 SFR Aegis Project	Electric/Gas Meters Inspected & Released
I-215 Interchange Project	Reconstruction of I-215 and Barton Road Interchange	Under Construction
Tim Boyes, Vista Grande Way	Parcel Map 16945 – Street Improvement Project & Rough Grading (Vista Grande Way)	Grading pre-construction meeting held in June 2019.
Crestwood Communities	Tract 18071 – Rough grading and construction of 17 single family residences w/ new block walls	Under Construction – Electrical & Gas Services Released
Anel Aguayo – 12040 La Cadena Dr.	12040 La Cadena Dr. – Precise grading for new single-family residence	Sheath/Shear inspection complete
Frank Randall 23400 Westwood St.	23400 Westwood St. – Precise grading & new single-family residence	Under Construction
Fredy Andres – 22485 Barton Rd.	22485 Barton Rd. – Tenant Improvement for La Michoacana ice cream shop	Under Construction

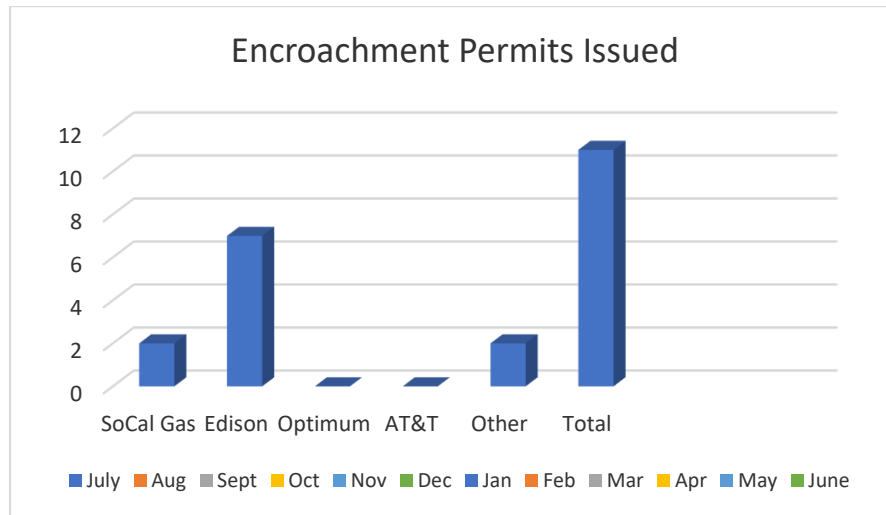
Plan Checking Activity

For July 2020, a total number of eleven plans were submitted for review and re-submittal. Plans submitted include demolition of a patio cover, room addition, PV solar, residential remodel, and grading for RV parking.

Project	Description/Location	Status
Tim Boyes, Vista Grande Way	Parcel Map 16945 – Precise grading for (1) lot / (N) SFR	In Plan Check – (N) SFR and precise grading plans issued corrections
Richardson's RV – 12438 Michigan St	12438 Michigan St. – Precise grading for RV parking lot	In Plan Check – Precise grading plans issued corrections
Jonathon Weber – 22172 Barton Rd.	22172 Barton Rd. – Grading & Plans for (N) 2,195 sq. ft. Taco Bell restaurant	In Plan Check – Provided 1 st set of corrections to applicant
Paul Tickner – 22633 Palm Ave.	22633 Palm Ave. – Interior remodel of commercial kitchen for Azure Hills Church	In Plan Check – Provided 1 st set of corrections to applicant
Komos Café – 22417 Barton Rd.	22417 Barton Rd. – Tenant Improvement for Komos Café	In Plan Check – Under review
Gerardo Perez – 23000 Merle Ct.	23000 Merle Ct. – New 440 sq. ft. room addition	In Plan Check – Under review

Public Works Encroachment Permits

Thirteen Public Works/Encroachment Permit applications were taken in for the month of July. Eleven permits were issued for the month, which includes applications that were received in the previous month.



ANIMAL CONTROL AND CODE ENFORCEMENT DIVISION

Core Services

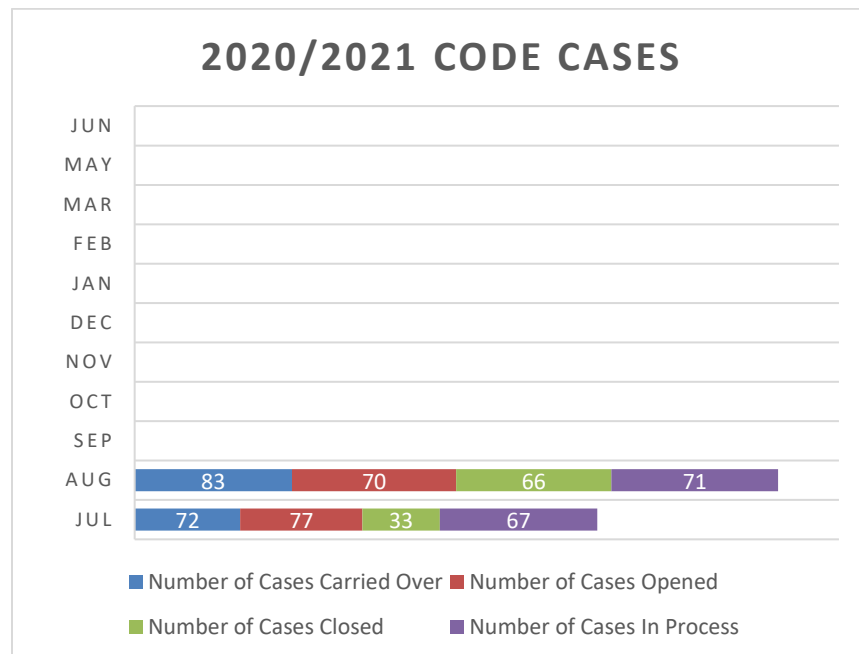
- Zoning & Municipal Code Enforcement
- Animal Control Services
- Street Sweeping Traffic Enforcement

The Division is budgeted for one full time Officer, a 20-hour Specialist, and a full-time Office Specialist. On-call coverage is provided to handle after hour emergency animal control calls.

The City is divided into seven zones, including commercial centers, and the zones are inspected on a continual rotating basis over a two-week period. A set route is driven each day in addition to the zones. The route includes Mount Vernon Avenue, Main Street, Michigan Street, Barton Road, Preston Street, Palm Avenue, Observation Drive, and Van Buren Street.

Activity Summary for Code Enforcement

Code Enforcement had 72 cases carried over from the previous month, 77 new cases opened, and 33 cases were closed. The Division closed out June with 67 open cases. The chart below demonstrates a breakdown of Code cases by detailing how many cases were carried over from the previous month, opened, closed, and still being addressed.



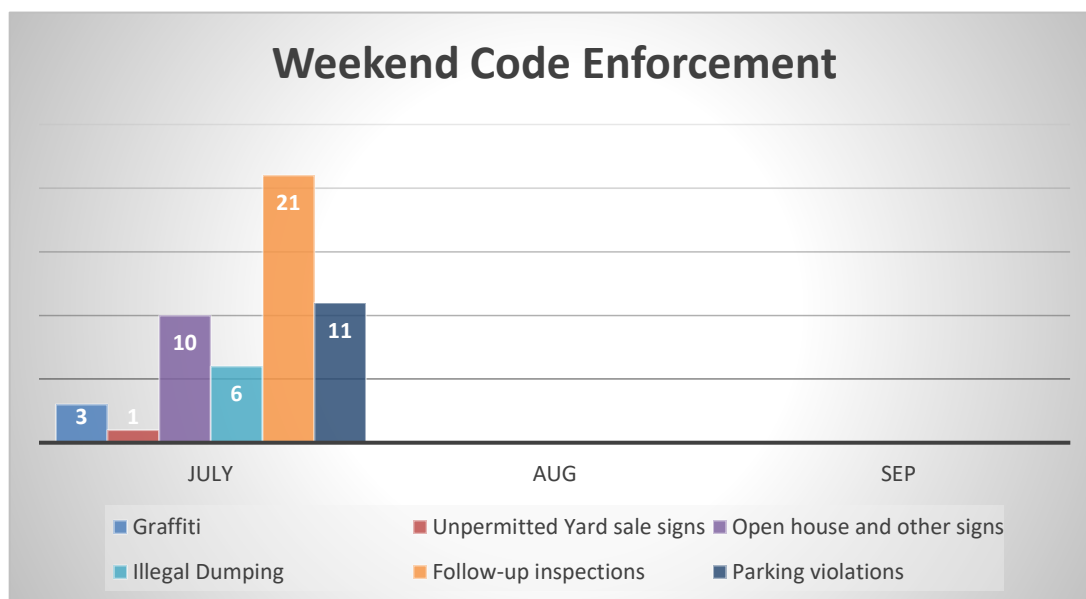
The following table shows the number of inspections conducted, the number of citations, and corrective notices issued. In February, rental property inspections had begun and there has been an increase of inspections and notices issued.

	Jul	Aug	Sep	Oct	Nov	Dec
Inspections Conducted	61					
Notice of Corrections Issued	41					
Notice of Violations Issued	24					
Citations Issued	7					

*The number of corrections issued does not include vehicle related complaints, illegal dumping referred to Burrtec, or homelessness on public property referred Sheriff's Department.

Weekend Code Enforcement Activities

The Weekend Animal Control/Code Enforcement Specialist patrols the weekends and conducts zone inspections and scheduled re-inspections. Weekend code enforcement also handles code violations such as unpermitted yard sales, open house signs, and parking violations. The table below demonstrates weekend code enforcement activities by type for this fiscal year.



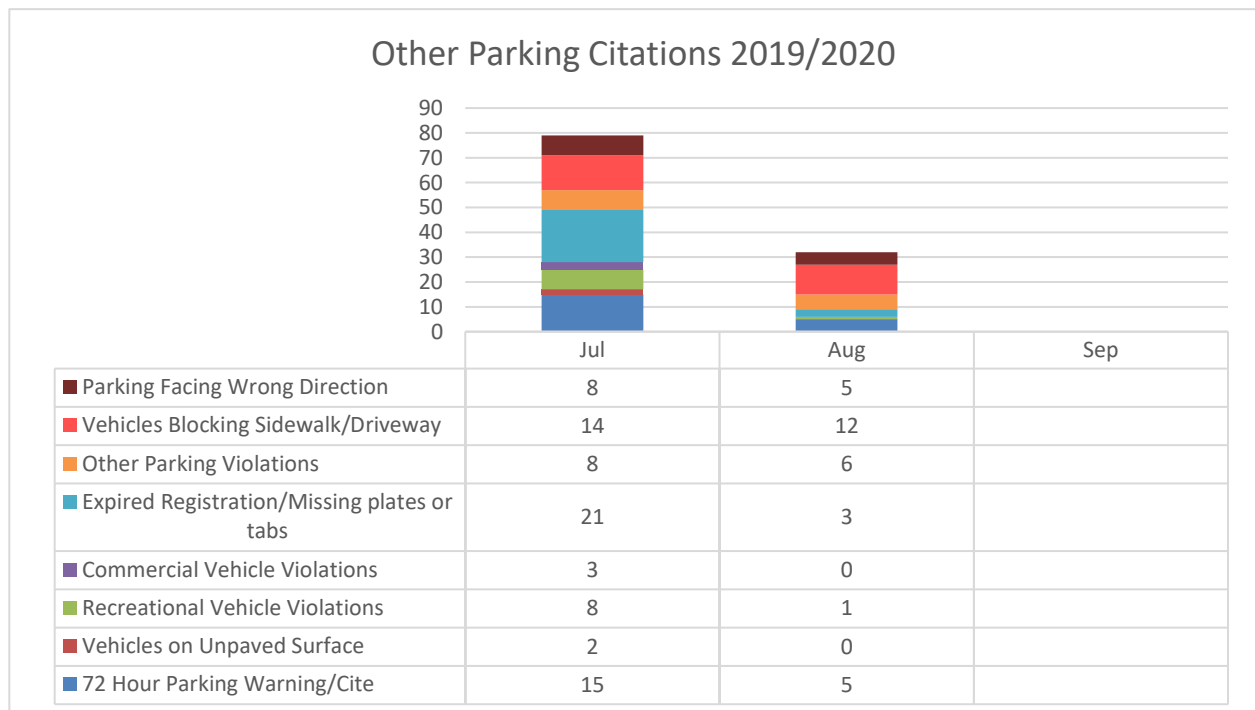
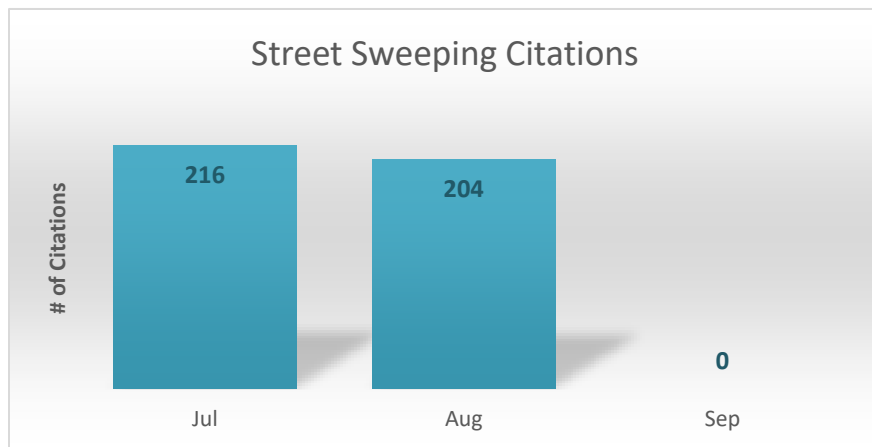
*Parking violations include citations issued by our on-duty Sheriffs Officer in addition to the Weekend Code Enforcement Specialist.

Parking Citations:

In July, 295 vehicle related citations were issued; 219 of the citations issued were related to street sweeping enforcement. Street Sweeping in residential areas occurs on the first, second, and third Thursdays of each month.

As of June 4th, Code Enforcement has resumed issuing street sweeping citations for vehicles parked on the street during street sweeping hours which was paused due to COVID-19.

Other parking citations include expired registration, parking on unpaved surfaces, and commercial vehicles in residential areas. Parking citations are issued by Code Enforcement Staff, as well as Sheriff Deputies.



Graffiti/Illegal Dumping

There were 7 cases of illegal dumping and 3 cases of graffiti reported in July. All cases

have been resolved.

Civic Live

There were 13 complaints received via Civic Live in July 2020 generally pertaining to property maintenance, overgrown vegetation, and vehicle issues. 5 cases have been resolved and 8 cases are still being worked by Code Enforcement.

Non-Owner Occupied/Rental Property Program

There are approximately 381 properties in the Program, consisting of both single-family units and multiple family units (i.e. apartments, duplexes, and triplexes). Eighty-one properties are enrolled in the Good Landlord/Tenant Program signifying they have kept well-maintained properties and have passed inspections for three consecutive years. Property owners in the Good Landlord Program also receive reduced inspection fees and windshield inspections. 336 properties have paid their annual fee as of the end of June.

In November, Code Enforcement issued annual Non-owner Occupied/Rental renewal notices for all properties enrolled in our program. Renewal fees are due at the end of January. In addition, notices to prospective rental properties have been issued to properties listed as non-owner occupied and not currently enrolled in our program to verify the status of the property.

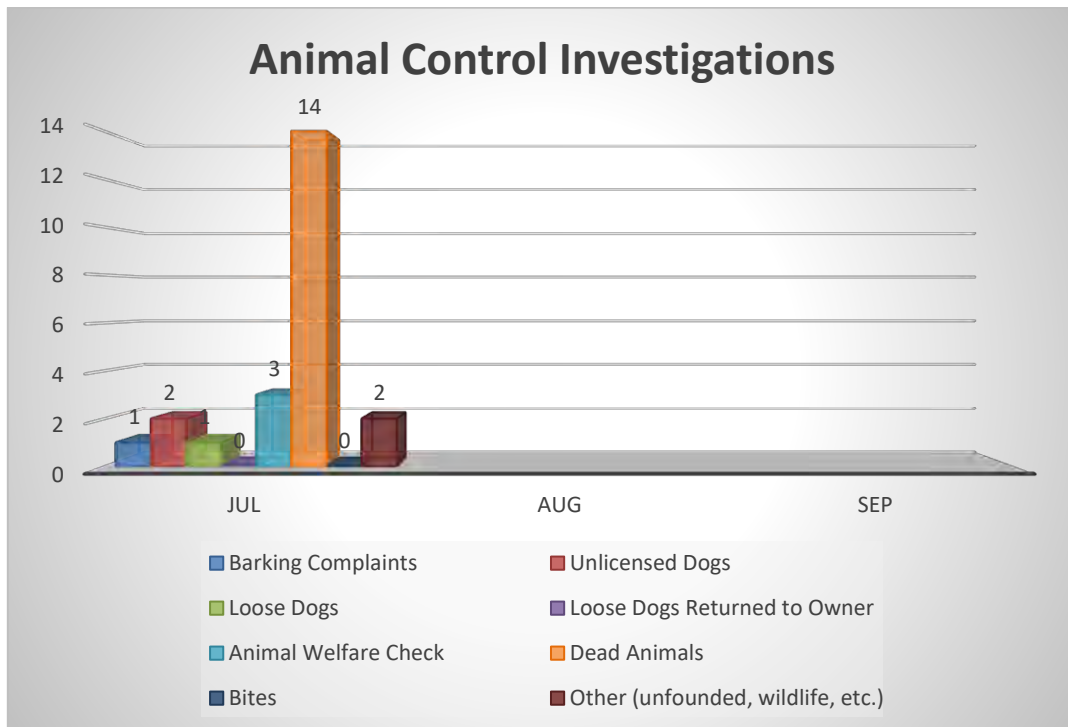
Animal Control Services

With the implementation of Animal Control Services, the City has instituted the practice of first making every effort to return stray dogs to its owner, by checking it for tags or microchip. If the owner cannot be identified, the City will place a photograph of the impounded animal on the City's Facebook page so that owners can reclaim their pet. Animal Control is also working to identify animals via Facebook who have been sent to the animal shelter and have since been returned to their owner so their status can be updated for the public. If the dog is unlicensed the owner will be given a citation, but the fine is dismissed if the dog is licensed within 7 days.

Animal Control has begun accepting owner surrendered animal at a cost of \$40 (exact cash only) if they are turned down by a shelter and/or must provide proof of license, rabies vaccinations, or vet bills by the resident so ownership can be confirmed.

Riverside County Animal Shelter is a month behind on stats.

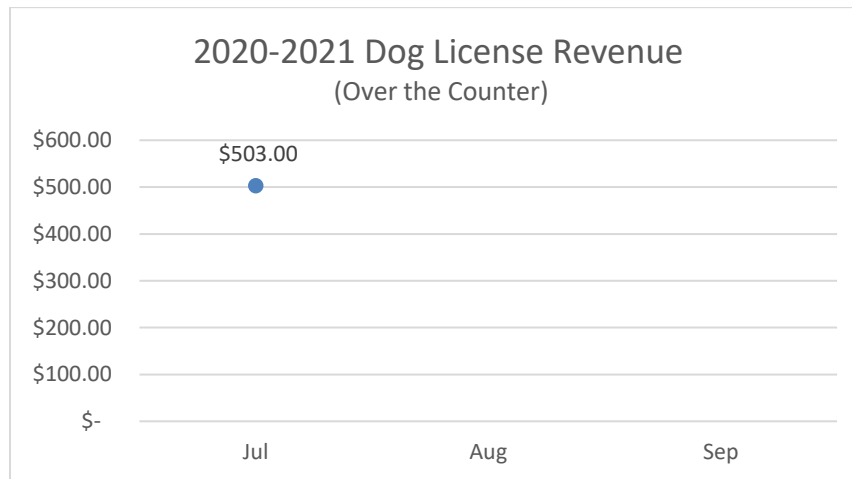
Animal Control Officer Investigations	Jul	Aug	Sep
Barking Complaints	1		
Unlicensed Dogs	2		
Loose Dogs	1		
Loose Dogs Returned to Owner	0		
Animal Welfare Check	3		
Dead Animals	14		
Bites	0		
Other (unfounded, wildlife, etc.)	2		



Dog Licensing Revenue

Dog licensing revenue in fiscal year 2019-2020 totaled \$11,792.50 and revenue for the current calendar year is \$9,198.

	Jul	Aug	Sep
Over the Counter Dog License Revenue	\$ 503.00		



	Jul	Aug	Sep
Online Dog License Revenue	\$ 253.00		



Jul	Aug	Sep
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**Combined Dog License
Revenue**

\$ 756.00



PUBLIC WORKS DIVISION

Work Release Hours

Maintenance was supplemented by 147 work releases hours during the month of July.



CITY OF GRAND TERRACE CIVIC LIVE MONTHLY STATS



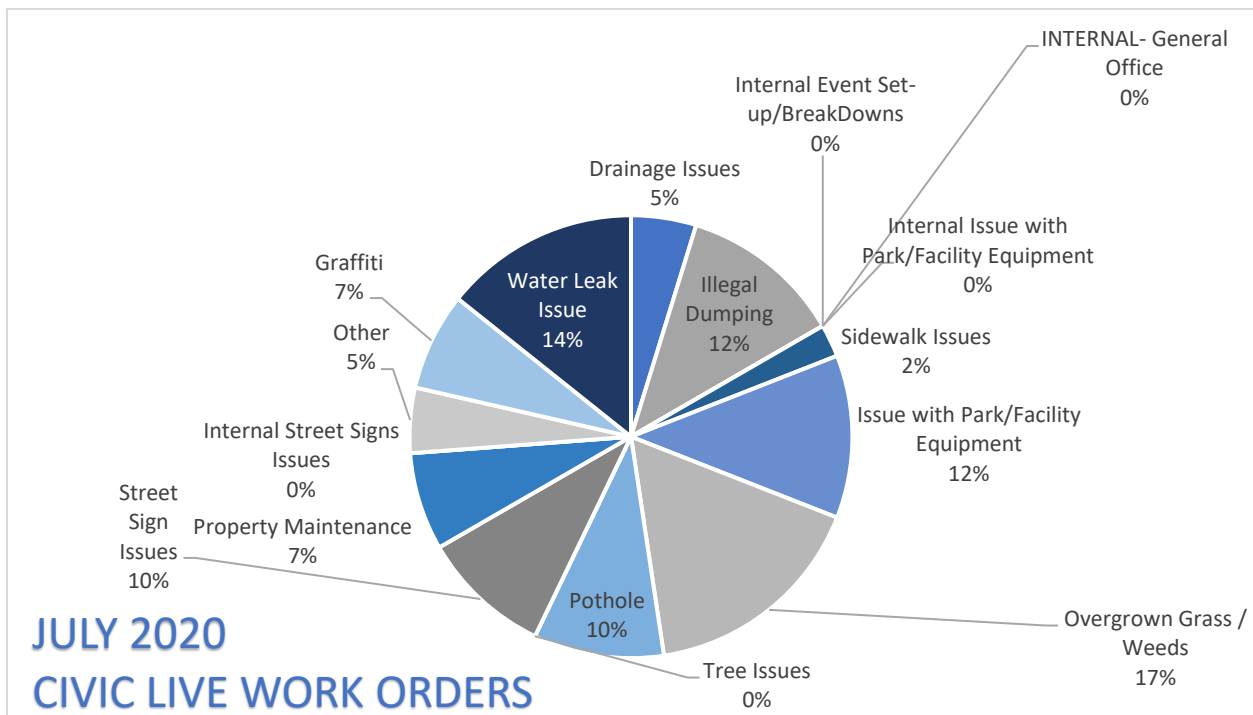
JULY 2020

	REQUEST RECEIVED THIS MONTH	REQUEST RESOLVED THIS MONTH	REQUEST IN PROCESS
CIVICLIVE WORK ORDERS ONLY	42	35	7
REQUEST ROLLOVER FROM PREVIOUS MONTHS			31
TOTAL WORK ORDERS TO BE COMPLETED			38

July 2020 (42 work orders)

#	Status	Open Date	Resolved Date	Type
338023	referred	07/02/2020 15:07	--	Overgrown Grass / Weeds
338083	referred	07/02/2020 16:44	--	Sidewalk Issues
338747	resolved	07/04/2020 14:37	07/08/2020	Illegal Dumping
338755	resolved	07/04/2020 14:45	07/13/2020	Graffiti
339321	resolved	07/06/2020 06:32	07/13/2020	Street Sign issues
339770	resolved	07/06/2020 11:37	07/22/2020	Street Sign issues
340555	received	07/07/2020 09:37	--	Issue with Park/Facility Equipment
343828	resolved	07/12/2020 13:34	07/14/2020	Illegal Dumping
343827	resolved	07/12/2020 13:34	07/22/2020	Illegal Dumping
344491	resolved	07/13/2020 11:13	07/14/2020	Graffiti
344601	resolved	07/13/2020 12:38	07/13/2020	Issue with Park/Facility Equipment
345072	resolved	07/14/2020 07:35	07/15/2020	Issue with Park/Facility Equipment
345181	received	07/14/2020 08:57	--	Street Sign issues
345452	resolved	07/14/2020 11:34	07/15/2020	Other
345457	received	07/14/2020 11:39	--	Overgrown Grass / Weeds
345960	resolved	07/15/2020 06:52	07/22/2020	Overgrown Grass / Weeds
346034	received	07/15/2020 07:55	--	Overgrown Grass / Weeds
346295	resolved	07/15/2020 11:57	07/15/2020	Property Maintenance

347210	resolved	07/16/2020 13:48	07/28/2020	Pothole
348416	resolved	07/19/2020 12:26	08/13/2020	Overgrown Grass / Weeds
348456	resolved	07/19/2020 14:04	07/28/2020	Pothole
349140	resolved	07/20/2020 13:08	07/21/2020	Water Leak Issue
349693	resolved	07/21/2020 09:44	07/22/2020	Graffiti
349700	resolved	07/21/2020 09:46	07/27/2020	Overgrown Grass / Weeds
349708	resolved	07/21/2020 09:48	07/29/2020	Water Leak Issue
349705	resolved	07/21/2020 09:48	07/27/2020	Illegal Dumping
350856	resolved	07/22/2020 13:18	07/31/2020	Street Sign issues
351389	resolved	07/23/2020 10:04	07/29/2020	Water Leak Issue
351393	resolved	07/23/2020 10:05	07/23/2020	Property Maintenance
351398	resolved	07/23/2020 10:09	07/24/2020	Illegal Dumping
351402	resolved	07/23/2020 10:10	07/29/2020	Pothole
352184	resolved	07/24/2020 12:09	07/29/2020	Water Leak Issue
352187	resolved	07/24/2020 12:12	07/28/2020	Pothole
352191	resolved	07/24/2020 12:15	07/31/2020	Water Leak Issue
353970	resolved	07/28/2020 06:06	07/29/2020	Overgrown Grass / Weeds
355177	received	07/29/2020 10:39	--	Other
356915	resolved	07/31/2020 13:04	08/10/2020	Issue with Park/Facility Equipment
356918	resolved	07/31/2020 13:05	08/05/2020	Drainage Issues
356920	resolved	07/31/2020 13:06	08/10/2020	Issue with Park/Facility Equipment
356928	resolved	07/31/2020 13:20	08/05/2020	Water Leak Issue
356931	resolved	07/31/2020 13:29	08/05/2020	Drainage Issues
356934	resolved	07/31/2020 13:30	08/05/2020	Property Maintenance



Potholes

The table below shows the potholes reported via Civic Live for the current calendar year. It takes on average 9.38 days to have a pothole repaired. Factors that contribute to delays are staffing issues, size of potholes, and readily available supplies dependent on the size of the pothole.

No.	Location	Date Reported	Date Repaired	Total Days
226532	Michigan St south of De Berry	1/2/2020	1/9/2020	7
226664	Pico between Michigan/Mt Vernon	1/3/2020	1/21/2020	18
229338	Michigan, De Berry, Mt Vernon	1/8/2020	1/9/2020	1
233311	12344 Whistler	1/16/2020	1/21/2020	5
233401	Barton Rd near dental clinic	1/16/2020	1/21/2020	5
236607	Barton Rd in front of Bank of America	1/16/2020	1/21/2020	5
239008	N Van Buren	1/28/2020	1/28/2020	0
239327	La Cadena/Litton #1land s/b	1/29/2020	1/30/2020	1
240840	Mt Vernon south of Van Buren	1/31/2020	2/3/2020	3
244003	21971 De Berry	2/6/2020	2/10/2020	4
248309	Rosedale from Saville to Palm s/b	2/13/2020	2/14/2020	1
256460	w/b Palm Ave	2/28/2020	3/3/2020	4
257513	s/b lane of Mt Vernon south of Barton Rd	3/2/2020	3/3/2020	1
257546	w/b Westwood Ave	3/2/2020	3/3/2020	1
272187	Garden/Pico St	3/27/2020	3/31/2020	4
274101	Warbler/Thrush near gutter	3/31/2020	4/1/2020	1
287828	22430 Pico	4/27/2020	5/15/2020	18
290576	Palm and Observation (cross gutter)	5/1/2020	5/20/2020	19
290576	N Jensen and Palm	5/1/2020	5/20/2020	19
290576	Barton westbound before Colton city limits	5/1/2020	5/20/2020	19
290576	Mt Vernon north of Barton Rd	5/1/2020	5/20/2020	19
297007	SW Corner of Van Buren and Michigan	5/12/2020	5/15/2020	3
297248	22122 Deberry	5/12/2020	5/15/2020	3
300994	12043 Mt Vernon	5/19/2020	5/19/2020	0
290576	Michigan/ Mt Vernon East	5/1/2020	5/20/2020	19
290576	Michigan/ Mt Vernon West	5/1/2020	5/20/2020	19
290576	La Cadena n/b Palm/Litton	5/1/2020	5/20/2020	19
290576	La Cadena s/b Litton/Palm	5/1/2020	5/20/2020	19
290576	Michigan/ Pico (cross gutter)	5/1/2020	5/20/2020	19
290576	Barton (before Colton) Brudge (Tapout building)	5/1/2020	5/20/2020	19
309257	22522 Van Buren St	6/1/2020	6/2/2020	1
314635	11881 Mt Vernon	6/9/2020	7/13/2020	34
316125	22475 Raven Way	6/10/2020	6/16/2020	6
317516	23064 Barton Rd	6/12/2020	6/22/2020	10
317952	22576 Pico	6/13/2020	6/22/2020	9

347210	22322 Van Buren	7/16/2020	7/28/2020	12
348456	22466 Van Buren	7/19/2020	7/28/2020	9
351402	Mt Vernon s/b #1 north of Van Buren	7/23/2020	7/29/2020	6
352187	Palm Ave past triangle	7/24/2020	7/28/2020	4

Park Shelter Reservations and Community Room Reservations

Park and Community Room reservations have been affected by COVID-19 and there has been no use of either facility. Once reopening of City facilities has begun, we will resume taking reservations for the parks and Community Room.

Park Maintenance

Park	Grass mowed	Full-service planter maintenance	Gopher service	Restroom service (a.m.)	Trash receptacle service
Richard Rollins Park	Weekly	Once	Once	Daily	M-Fr, S*
Pico Park	Weekly	Once	Once	Daily	M-Fr, S*
TJ Austin Park	Weekly	Once	---	---	M-Fr, S*
Gwen Karger Park	Weekly	Once	---	---	M-Fr, S*
Fitness Park	---	Once (pull weeds)		Daily	M-Fr, S*
Griffin Park				---	

Location	Grass mowed	Full-service planter maintenance	Trash service receptacle
Greenbelt	Weekly	Once	
Canal Strip	Weekly	---	
Oriole slope	---	Once	
Orange Grove Parkway	---	Once (pull weeds)	
Civic Center	Weekly	Once	Daily
Bike Stations		Bi-monthly	M & Th



Public Works

- Engineering
- Waste Generation Report
 - Missed Pick-Up Report
- Public Works Administration
 - CIP Contracts



City of Grand Terrace

Public Works Department

DATE: September 2, 2020

TO: G. Harold Duffey, City Manager
City Manager's Office

FROM: Public Works Department

SUBJECT: JULY 2020-MONTHLY REPORT –PUBLIC WORKS DEPARTMENT

This monthly report is presented to the City Manager to keep him informed of the activities within the Public Works Maintenance Department.

Engineering Division

The Engineering Division is responsible for managing the City's Capital Improvement Program (CIP). This includes for the administration, planning, programming, design, construction management, and construction of capital projects throughout the City. Grant funding (when available) are sought after to supplement project funding. The following table summarizes the current projects, status and associated funding source(s).

Project Name	Funds	Status	Fund Source(s)
Barton Bridge Replacement Project	\$ 3,500,000	Preliminary Design Started, technical studies started	Fed, State, City
Commerce Way Extension	\$ 5,500,000	Completed Final Design of City Section, coordinating with developer on southern portion and grant funding	State, City
CIP Year 3 Street Slurry/Resurfacing combined with Year 4	\$1,600,000	Assemble Bid Package, funding from LCC bond sale in July	State, City
HSIP Cycle 8, Mt. Vernon Safety Project	\$350,000	Solar lights on back order, requesting remaining grant funds for add'l safety improvements	Federal Grant
HSIP Cycle 9 Guardrail Project	\$650,000	Prepared Preliminary Engineering Documents and requested proposals	Federal Grant
EV Charging Stations	\$180,000	Easement in process for SCE, equipment, submitted grant paperwork	MSRC, SCIP, AQMD Grants
Grand Terrace, north of Newport Ave. Rehabilitation and Resurfacing	\$60,000	Joint emergency project with SCE to rehabilitate and resurface street. Project started, expected completion Sept. 24, 2020	City
Preston Signal Modification	\$117,000	Project completed Final Payment and Notice of Completion	Spring Mountain Ranch Fund, DIF and Insurance Settlement

TOTALS: \$11,957,000



Waste Management Services

Burrtec Waste Industries

Waste Generation Report:

- Burrtec releases Waste Generation Reports two months following month of service.
- Year-to-Date (YTD) Summaries are also available

July 2020: Concise Waste Generation Report (Unit of Measure: Tons)

Service Description	Refuse	Recycling	E-Waste	Green-waste	Tires	Tin/White	Scrap Metal	Inert	C&D	Food	Comm'l Select / Floor-sort	Total Tonnage Generated	Total Tonnage Generated by Category
Residential	333.88	103.71		247.75								685.34	
Christmas Tree													
Bulky Item	10.22		0.35			3.06						13.63	698.97 Residential
Clean Up													
Multi-Family	103.93	5.31		7.12								116.36	116.36 Multi-Family
Commercial	115.30	7.16		2.96	0.32		0.81			0.37	2.29	129.21	
School	41.81	12.45										54.26	183.47 Commercial
Roll off	32.80											32.80	32.80 Roll off
Grand Total	637.94	128.63	0.35	257.83	0.32	3.06	0.81			0.37	2.29	1031.60	

Missed Pick-Up Report

<u>Date Reported</u>	<u>Address</u>	<u>Description</u>	<u>Date Pick Up Completed</u>
6/2/20	22399 Flamingo St	Trash Bin Missed	6/3/20
6/3/20	22970 Wren St	Trash Bin Missed	6/3/20
6/3/20	22700 Raven Way	Trash Bin Missed	6/3/20
6/4/20	22721 Palm Ave F	Recycling Bin Missed	6/5/20
6/5/20	22482 De Soto St	Trash Bin Missed	6/5/20
6/9/20	12043 Rosedale Ave	Trash Bin Missed	6/9/20
6/10/20	22753 La Paix St	Trash Bin Missed	6/10/20
6/10/20	22533 Barton Rd	Trash Bin Missed	6/12/20
6/11/20	22770 Miriam Way	Trash Bin Missed	6/12/20
6/15/20	23099 Barton Rd	Trash Bin Missed	6/15/20
6/17/20	22730 Cardinal St	Trash Bin Missed	6/17/20
6/23/20	22316 Blue Lupine Cir	Green Waste Bin Missed	6/23/20
6/23/20	12040 Rosedale Ave	Trash Bin Missed	6/23/20
6/23/20	22315 Blue Lupine Cir	Trash Bin Missed	6/23/20
6/23/20	22077 Barton Rd B	Trash Bin Missed	6/23/20
6/26/20	12040 Rosedale Ave	Recycling Bin Missed	6/26/20
6/26/20	22901 Grand Terrace Rd	Trash Bin Missed	6/26/20
6/26/20	22087 Barton Rd	Trash Bin Missed	6/26/20
6/26/20	11663 Grand Terrace Ct	Green Waste Bin Missed	6/26/20
6/30/20	22300 Barton Rd	Trash Bin Missed	6/30/20
6/30/20	11958 Vivienda Ct	Trash Bin Missed	6/30/20



Public Works Department

City of Grand Terrace

Public Works Administration

Contracts, Bids, Reports, Grants, Project Management & Events

Contracts:

Public Works Services for FY 2020-21:

Contractor Name	Service	Contract Amount	Remaining Balance as of JUL. 31, 2020
ACCO Engineered Systems	HVAC Maintenance	\$22,850	\$22,850
Albert A Webb Associates	Commerce Way Final Design Southern Portion	\$170,880	\$4,119
Clean Street	Street Sweeping Services	\$54,508	\$54,508
City of Colton Cooperative Agreement with Grand Terrace	Traffic Signal Maintenance for signal on Litton Avenue	N/A	N/A
EZ Sunnyday Landscape	Landscape Maintenance	\$47,830	\$47,830
Gopher Patrol	Gopher Abatement Services	\$7,227	\$7,227
Hardy and Harper, Inc	Street Maintenance Services	\$75,000	\$75,000
Interwest Consulting Group TKE Engineering, HR Green	On-Call Public Works Inspection Services	\$40,000	\$40,000
Interwest Consulting Group, TKE Engineering, Willdan Group	On-Call Engineering Services	\$50,000	\$50,000
Interwest Consulting Group	Interim Public Works Services	\$150,000	\$150,000
Lynn Merrill	NPDES Services	\$10,000	\$10,000
Moran Janitorial Services	Janitorial Services for City Hall and City Parks	\$19,980	\$19,980
San Bernardino County Dept of Public Works – Flood Control	Flood Control Facilities	\$22,770	\$22,770
San Bernardino County Fire Dept – Hazardous Material	Household Hazardous Waste (HHW) Services	\$18,065	\$18,065

San Bernardino County Land Use Services	Fire and Weed Hazard Abatement Services	\$13,526	\$13,526
St. Francis Electric, LLC.	Traffic Signal Maintenance Services	\$20,000	\$20,000
County of Riverside TLMA Administration	Main Street Traffic Signal Maintenance Services	\$6,000	\$6,000
West Coast Arborist	5 Year Tree Maintenance Program	\$38,560 (\$192,802: 5-yr term)	\$38,560 (\$192,802: 5-yr term)
Western Exterminator Co.	Pest Control Services	\$7,502	\$7,502
Willdan	Engineering Services (incl. Landscape and Lighting Assessment District)	\$7,000 (paid with Dev. fees)	N/A (Developer Fee and LLMD Assess.)
	TOTAL PUBLIC WORKS CONTRACT VALUE FOR FY 2019-20:	\$781,698	\$614,937 balance

FY 2020-21 Capital Improvement Project Contracts

Contractor Name	Service	Contract Amount	Contract Balance
TSR Construction and Inspection	Mt. Vernon Safety Improvement	\$268,350	\$268,350
Interwest Consulting Group	Commerce Way Extension Real Estate & Engineering Services	\$360,005	\$229,627
	TOTAL CIP PROJECT CONTRACT VALUE FOR FY 2020-21	\$628,355	\$497,977

Bids:

- N/A

Major Reports:

- Hearing for Placement of Assessments for Delinquent Refuse, Sewer & Rental Inspection

Grants:

- MSRC Funding for Clean Transportation Projects EV Chargers
- HSIP – Highway Safety Improvement funding for Mt. Vernon Construction
- HSIP – Guardrail Safety Project

Project Management:

- Senior Center ADA Door Installation
- HSIP Cycle 9 Guardrail Project

- HSIP – Highway Safety Improvement funding for Mt. Vernon

Major Meetings / Events:

- N/A

Sheriff's Contract

- Law Enforcement Services





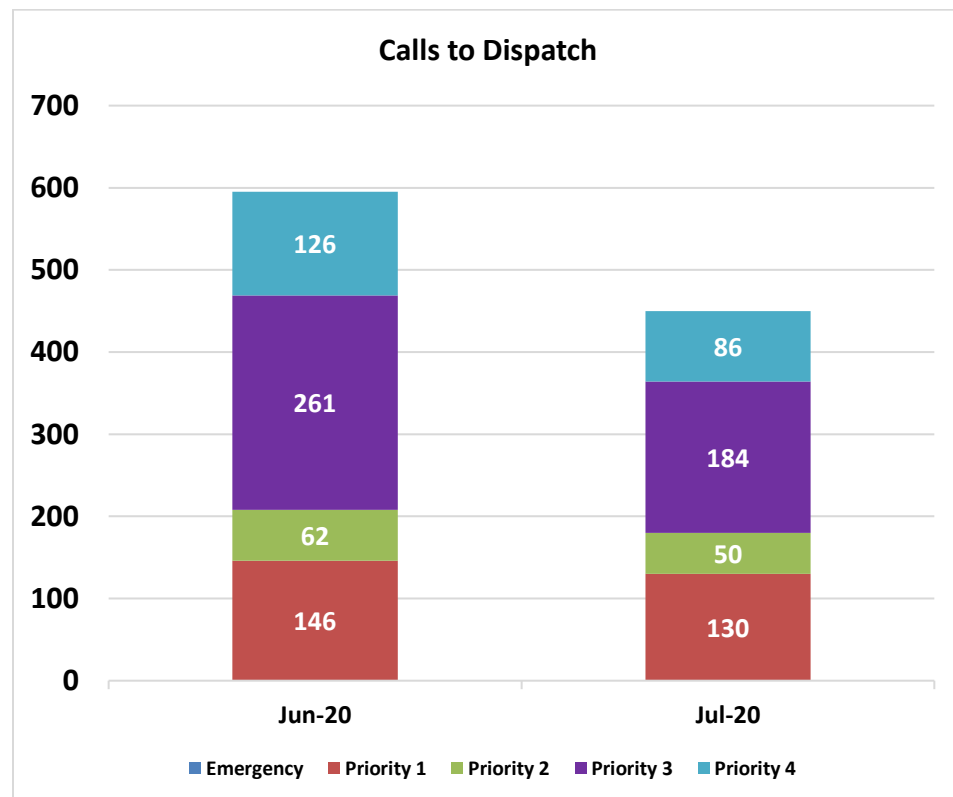
San Bernardino County Sheriff's Department



Services	June 2020	July 2020
Officer Contact and Calls	1,408	1,291

Traffic Stops	July 2020
Citations Issued	38

Calls to Dispatch	June 2020	July 2020
Emergency	0	0
Priority 1	146	130
Priority 2	62	50
Priority 3	261	184
Priority 4	126	86
Totals	595	450



Emergency – 911 calls (evaluated for substance).

Priority 1 – Currently active, 15 minutes or less.

Priority 2 – Just occurred, 15 minutes or more.

Priority 3 – Calls over 30 minutes ago.

Priority 4 – Incident calls, counter calls.

Note: As dispatch receives more information during the call, the level of priority can change to a higher or lower level priority.

Citizens on Patrol (COP) - Weekly Hours for March 2020:

Mar. 9th	Mar. 16th	Total Hours
8	2	10

* - On March 17th all patrol activities for the Citizens on Patrol were suspended.

San Bernardino County Fire





City of Grand Terrace
Fire Department Incidents
07/01/20 – 07/31/20

Call Type	Number of Calls
Carbon Monoxide Alarm	2
Fire – Commercial Structure	2
Fire – Vegetation	7
Fire – Improvement	3
Fire – Refuse	1
Fire – Residential Structure	2
Fire – Unknown Type	3
Fire – Vehicle	1
Hazardous Materials	1
Inside Investigation	2
Medical Aid	116
Move Up (Cover Engine into FS#23)	6
Outside Electrical Incident	1
Outside Investigation	1
Public Service	1
Residential Alarm	1
Traffic Collision Unknown Injuries	7

Call Type	Number of Calls
Traffic Collision Unknown Injuries - Freeway	1
Total Calls	158