



# City Council Meeting Agenda Report

Agenda Item No. 1

**SUBJECT:** APPROVAL OF CITY COUNCIL MEETING MINUTES

**MEETING DATE:** March 21, 2022

**PREPARED BY:** Darlene Gerdes, Deputy City Manager/City Clerk

---

**RECOMMENDATION:** That the City Council approve the action minutes as presented for the Regular City Council meeting of March 7, 2022.

---

**ATTACHMENTS:**

Attachment A: City Council action minutes of March 7, 2022 regular meeting.

*City Of Calimesa*  
**City Council Minutes of Regular Meeting**  
 March 7, 2022

---

**Members of the public were encouraged to participate in this meeting in one of two ways:**

- 1) In person at the Norton Younglove Senior Center, 908 Park Avenue, Calimesa, CA 92320, maintaining a 6-foot distance from others.
- 2) By viewing the meeting on **Facebook Live**, beginning at 6:00 p.m. at <https://www.facebook.com/cityofcalimesa>

**Submission of Public Comments:** Those attending the meeting were allowed to speak during public comment by completing a blue speaker slip and providing it to the City Clerk at the meeting. Otherwise, public comment was accepted via email to the Calimesa City Clerk at [dgerdes@cityofcalimesa.net](mailto:dgerdes@cityofcalimesa.net) with a deadline of **5:30 p.m. on Monday, March 7, 2022.**

**CALL TO ORDER 6:00 p.m. by Mayor Pro Tem Cervantez**

**ROLL CALL:** MAYOR DAVIS, MAYOR PRO TEM CERVANTES, COUNCIL MEMBER DUVALL, COUNCIL MEMBER HEWITT AND COUNCIL MEMBER MOLINA.

**ABSENT:** None

**STAFF:** CITY MANAGER JOHNSON, CITY ATTORNEY BARROW, CITY CLERK GERDES, FINANCE DIRECTOR REID, PLANNING MANAGER LUCIA, CITY ENGINEER THORNTON, PUBLIC WORKS DIRECTOR MONSON, FIRE CHIEF O'CONNELL AND SHERIFF CAPTAIN SALAS.

**PLEDGE OF ALLEGIANCE**

Pledge of Allegiance was led by Council Member Duvall

**COMMUNICATIONS FROM THE PUBLIC**

None

**APPROVAL OF THE AGENDA**

**MOTION BY COUNCIL MEMBER MOLINA, SECONDED BY COUNCIL MEMBER DUVALL, CARRIED 5-0 TO APPROVE THE AGENDA AS PRESENTED.**

Mayor Davis asked if there were any items to be removed from the Consent Calendar for discussion. There were no items removed.

## **CONSENT CALENDAR (Items 1 – 6)**

*The following Consent Calendar items are expected to be routine and non-controversial. Council will act upon them at one time without discussion. Any Council Member or staff member may request removal of an item from the Consent Calendar for discussion.*

1. APPROVAL OF CITY COUNCIL ACTION MINUTES.  
*a) City Council action minutes of a regular meeting of February 22, 2022.*
2. RECEIVE AND FILE CITY COMMISSION & BOARD MINUTES.  
*a) There are no minutes ready for approval at this time.*
3. APPROVAL OF WARRANT REGISTERS.  
*a) Check Register Report with a total of \$637,612.47 (Check Nos. 38294 to 38352)*  
*b) February 17, 2022 Payroll of \$79,262.60*  
*March 1, 2022 Council Payroll of \$1,671.75*
4. WAIVE FULL READING OF ANY PROPOSED ORDINANCES ON THE AGENDA.  
*This permits reading the title only in lieu of reciting the entire text of the Ordinances. This does not take policy action on the Ordinances or approve or disapprove any Ordinances on the agenda.*
5. ADOPTION OF ADMINISTRATIVE POLICY CONCERNING COVID-19 SUPPLEMENTAL PAID SICK LEAVE (“SPSL”) UNDER LABOR CODE SECTION 248.6 and 248.7.  
*RECOMMENDATION: That the City Council adopt Resolution No. 2022-09 a Resolution of the City Council of the City of Calimesa, California adopting an Administrative Policy concerning COVID-19 Supplemental Paid Sick Leave (“SPSL”) under Labor Code Section 248.6 and 248.7.*
6. ADVANCED LIFE SUPPORT (PARAMEDIC) PROGRAM EQUIPMENT PURCHASES AND WAIVER OF FORMAL BIDDING AND THE REQUIREMENTS FOR THREE BIDS FOR THE PURCHASE OF RE-FURBISHED CARDIAC MONITORS (3) AND SUPPORT ACCESSORY EQUIPMENT NEEDED TO IMPLEMENT AND DEVELOP THE CALIMESA FIRE DEPARTMENT ADVANCED LIFE SUPPORT (PARAMEDIC) PROGRAM.  
*RECOMMENDATION: That the City Council adopt Resolution 2022-10, a Resolution of the City Council of the City of Calimesa, California authorizing purchases necessary for the establishment of the Calimesa fire department advanced life support paramedic program and waiving formal bidding and minimum bid requirements in connection with certain equipment purchases as provided by the city’s municipal code.*

**MOTION BY MAYOR PRO TEM CERVANTEZ, SECONDED BY COUNCIL MEMBER HEWITT, CARRIED 5-0 WITH MAYOR DAVIS AND COUNCIL MEMBER MOLINA ABSTAINING ON ITEM NO. 1 TO APPROVE THE CONSENT CALENDAR AS PRESENTED.**

## **POLICE CHIEF COMMENTS & REPORTS**

Captain Salas reported 436 calls for service February 14<sup>th</sup> – March 3<sup>rd</sup> with 1 overdose, 2 traffic collisions, 9 traffic citations, 1 vehicle theft, 3 residential burglaries, 4 vandalism, 7 petty thefts and 3 grand thefts.

## **FIRE CHIEF COMMENTS & REPORTS**

Interim Fire Chief O’Connell reported 311 calls for service since January 1, 2022. He further reported that the annual service cycle was being completed for all apparatus.

## **MAYOR & COUNCIL MEMBER REPORTING OF COUNTY & REGIONAL MEETINGS**

*This is the time for comments, announcements and/or reports on meetings attended at public expense as required by AB 1234.*

Council Member Molina reported that she attended an RTA Board and an Executive Committee meeting, a RCTC Budget and Finance Committee meeting approving quarterly reports and reviewing the FY 22/23 budget.

Council Member Hewitt reported that she attended a WRCOG meeting where they discussed the HERO Program and it’s \$30,000 increase in revenues. She stated that SCAG provides \$4,000 scholarships to high school seniors and they are looking for applicants. She announced the SCAG Conference that would be held in May in Palm Desert. She stated that the April meeting would be a Hybrid meeting where members can still attend by zoom, or in person if so desired.

Mayor Pro Tem Cervantez reported that he attended an RCA meeting where they provided the 2021 Annual Report, adding that the pass area rated well in the report, but that other areas were not on track to reach their MSHCP goals. The report included the top cities that conserved the most acreage and Calimesa was number 3.

## **BUSINESS ITEMS**

### **7. SCAG 2022 GENERAL ASSEMBLY APPOINTMENT OF VOTING DELEGATE AND ALTERNATE VOTING DELEGATE**

**RECOMMENDATION:** That the City Council appoint a voting delegate and an alternate voting delegate to represent the City of Calimesa at the SCAG General Assembly on May 5, 2022.

**MOTION BY COUNCIL MEMBER DUVALL, SECONDED BY MAYOR PRO TEM CERVANTEZ, CARRIED 5-0 TO APPOINT COUNCIL MEMBER MOLINA AS THE VOTING DELEGATE AND COUNCIL MEMBER DUVALL AS THE ALTERNATE VOTING DELEGATE.**

### **8. PAVEMENT MANAGEMENT PROGRAM**

**RECOMMENDATION:** That the City Council provide direction to City staff as to

**which streets to include in the City's Pavement Management Program for 2021-22 and direct staff to proceed with the formal bid process.**

City Manager Johnson and City Engineer Thornton presented the agenda report.

There was Council discussion with each member providing their input as follows:

Mayor Davis concurred with staff's recommendation for Alternative #1.

Mayor Pro Tem Cervantez suggested Areas 1, 2, 5, and 6.

Council Member Molina suggested Bryant Street in Area 2, Calimesa Blvd. in Area 1, and Sandalwood Drive in Area 5.

Council Member Hewitt suggested Calimesa Blvd in Area 1, and all streets in Area 3 and could agree with Alternative #1

Council Member Duvall suggested Areas 3,5 and 7 and could agree with Alternative #1.

City Engineer Thornton stated that projects by YVWD were planned for Mesa Grande Drive and Buena Mesa Drive listed in Area 4 and Avenue L listed in Area 6, delaying rehabilitation in these areas until completion of the projects.

After further discussion Alternative #1 which includes Areas 3,5 and 7 were agreed upon by Council. Area 3 includes Cherry Lane, Holly Lane, Mulberry Lane, Smoke Ridge Trail, and 4<sup>th</sup> Street. Area 5 includes Sandalwood Drive and Area 7 includes Summit View Drive, 2<sup>nd</sup> Place, Fairway Lane, Susan Lee Court, Slack Place and Harruby Drive.

Council took the following action:

**MOTION BY COUNCIL MEMBER MOLINA, SECONDED BY COUNCIL MEMBER HEWITT, CARRIED 5-0 TO SELECT ALTERNATIVE #1 WHICH INCLUDES AREAS 3, 5 AND 7 FOR A TOTAL COST OF \$2,207,000.**

### **COUNCIL MEMBERS' COMMENTS & REPORTS**

*This is the time for additional general comments, announcements, reports on meetings attended at public expense as required by AB 1234, requests of staff, and other issues of concern to Council Members may be presented briefly at this time. The Council may not legally take action on any item presented at this time other than to direct staff to investigate a complaint or place an item on a future agenda unless (1) by a majority vote, the Council determines that an emergency situation exists, as defined by Government Code § 54956.5 or (2) by a four-fifths vote, the Council determines that there is a need for immediate action and the need for action arose subsequent to the agenda being posted as required by Government Code § 54954.2(b).*

Council Member Duvall reported that she attended a TNOW meeting on March 3, 2022 where they discussed RTA's Vine Street Mobility Hub Presentation, Independent Living Partnership, and the RTA .25 cent fair promotion available now through 4/30/22. She further reported that she participated in the "Reading Across America" at Calimesa Elementary School on March 2, 2022 where she read to 3 classes, along with Council Member Molina and the Fire Department participated as well. She gave a "shout-out" to 7 year old Brooklyn Terracciano for Brownie Troop #409 who has sold 1200 boxes of Girl Scout Cookies. Her goal is to reach 1250. She further gave a "shout-out" to Brooklyn's dad Rocko for supporting and encouraging her to meet her goal.

Council Member Molina reported that she enjoyed the "Reading Across America" event

at Calimesa Elementary and thanked the Fire Department for attending. She announced that the Veteran's Memorial Event will be held at Desert Lawn Memorial Park on May 30, 2022 Memorial Day. She announced that the Lions Club would hold an event at the Auto Zone on Calimesa Blvd. to collect used and new glasses.

Mayor Davis thanked Mayor Pro Tem Cervantez for chairing the last Council meeting in his absence, adding that he was in attending the 100 year Celebration event of the Women's Club Building. He announced the memorial service for former Chamber Board Member CeCe Palumbo at Plantation on the Lakes on March 8, 2022.

### **CITY MANAGER COMMENTS & REPORTS**

City Manager Johnson announced that the Riverside County Board of Supervisors approved the funding for the Calimesa Library Extension Project, adding that she and Deputy City Manager/City Clerk Gerdes would be meeting with County staff to discuss next steps for the project. She stated that staff will provide Council with updates as progress is made.

### **ADJOURNMENT**

Meeting was adjourned at 6:55 p.m. to the Regular Meeting of the City Council on Monday, March 21, 2022 at 6:00 p.m.

Respectfully Submitted,

Darlene Gerdes, City Clerk



# City Council Meeting Agenda Report

Agenda Item No. 2

**SUBJECT:** APPROVAL OF COMMISSION MEETING MINUTES

**MEETING DATE:** March 21, 2022

**PREPARED BY:** Darlene Gerdes, Deputy City Manager/City Clerk

---

**RECOMMENDATION:** That the City Council approve the action minutes as presented for the Parks, Trails & Community Services Commission meeting of February 2, 2022.

---

**ATTACHMENTS:**

Attachment A: Parks, Trails & Community Services Commission action minutes of February 2, 2022 regular meeting.

## *City of Calimesa*

### Minutes of the Regular Meeting of the Parks, Trails and Community Services Commission Wednesday, February 2, 2022

---

**CALL TO ORDER**                    The meeting was called to order at 4:31 p.m. by Chair Reeves.

**ROLL CALL**

Commissioners Present:        Chair Howard Reeves, Vice-Chair Johnathan Manly, Commissioner Renee Kanoti,

Commissioners Absent:        None

*Secretary Benson announced that Commissioner Bruce Prins has resigned from the Commission as of February 1, 2022.*

Staff Present:                    Kelly Lucia, Planning Manager, Selenne Sevilla, Associate Planner, Mari Shakir, Associate Engineer of Public Works, Yaiza Benson, Commission Secretary

**PUBLIC COMMENT**                None

**APPROVAL OF MINUTES**

**Item 1. Approve the Minutes of the October 6, 2021, Special Commission Meeting.**

**MOTION BY VICE-CHAIR MANLY, SECONDED BY COMMISSIONER KANOTI, CARRIED 3-0 TO APPROVE THE MINUTES OF THE OCTOBER 6, 2021, SPECIAL COMMISSION MEETING AS WRITTEN.**

**Item 2. Approve the Minutes of the November 8, 2021 Joint Commission Workshop**

**MOTION BY COMMISSIONER KANOTI, SECONDED BY VICE-CHAIR MANLY, CARRIED 3-0 TO APPROVE THE MINUTES OF THE NOVEMBER 8, 2021, JOINT COMMISSION WORKSHOP AS WRITTEN.**

**BUSINESS ITEMS**

**Item 1. Annual Reorganization of the Community Services Commission**

Pursuant to Section 2.20.030 of the Calimesa Municipal Code, the Commission is required to meet annually to choose one of its members as Chairperson and another of its members as Vice Chairperson. Staff recommends the following:

- a. That the Commission Chair open nominations for Chairperson.

***ACTION: Commissioner Reeves Nominated Commissioner Manly, and the nomination was seconded by Commissioner Kanoti. Motion passed 3-0.***



- b. That the Commission Chair open nominations for Vice-Chairperson.

***Commissioner Reeves Nominated Commissioner Kanoti, and the nomination was seconded by Commissioner Manly. Motion passed 3-0.***

**Item 2. Overview of Current Development**

Planning Manager Lucia provided the Commission with an update on current development and statuses of those projects. Planning Manager Lucia advised of future projects with plans of parks and trails that the Commission will have input on as these projects progress through development.

Public Works Associate Engineer Shakir advised the Commission on the State Per Capita Grant for the park expansion project. Shakir advised the application was submitted and received by the state. Public Works Associate Engineer Shakir will keep the Commission updated on further news as it becomes available.

**COMMISSION MEMBERS REPORT AND COMMENTS**

- Chair Manly: Requested to continue discussions on the 4<sup>th</sup> street park expansion project at the next Commission Meeting.
- Vice-Chair Kanoti: Expressed excitement about of all the development and growth in the city.
- Commissioner Reeves: Little League sign ups are kicking off soon and stated there are new boundary lines for the Yucaipa-Calimesa area.

**ADJOURNMENT:**

The Parks, Trails and Community Services Commission meeting was adjourned at 5:09 p.m. to the March 2, 2022, Regular Meeting at 4:30 p.m.

Respectfully submitted,  
*Yaiza Benson*  
Commission Secretary

**APPROVED BY COMMISSION**

*March 2, 2022*



# City Council Meeting Agenda Report

Agenda Item No. 3

**SUBJECT:** APPROVAL OF WARRANT REGISTER

**MEETING DATE:** March 21, 2022

**PREPARED BY:** Celeste Reid, Finance Director

---

**RECOMMENDATION:** That the City Council approve the Warrant Register as presented.

---

**SUMMARY:** The attached Check Register Report for City Council's approval is as follows:

- a) Check Register Report with a total of \$427,481.58 (Check Nos. 38353-38410)
- b) March 3, 2022 Payroll of \$79,027.39



## Check Register Report

City of Calimesa

BANK OF AMERICA

Page:

1

Check Number	Check Date	Vendor Name	Check Description	Amount
<b>BANK OF AMERICA Checks</b>				
38353	03/02/22	2 HOT UNIFORMS INC	Feb 22_Fire Department Uniform	945.38
38354	03/02/22	AFLAC-ENDORSED BENEFITS	03.03.22_Insurance Prem	934.62
38355	03/02/22	CAL PERS	03.03.22_Contributions	6,214.72
38356	03/02/22	CALIMESA CHAMBER OF COMMERCE	Reimbursement Shop Calimesa Projects	3,505.56
38357	03/02/22	CHRISTORPHER PRADO	Feb 12 - Feb 25,2022	300.00
38358	03/02/22	CRAFCO INC	Asphalt Tack Emulsion	215.50
38359	03/02/22	DANIEL PEREZ	Feb 12 - Feb 25,2022	200.00
38360	03/02/22	DINOSAUR TIRE	Feb 22_Fire Dept_Maintenance R	2,501.41
38361	03/02/22	FRONTIER	Mar 22_Park Wi-Fi	309.25
38362	03/02/22	HECTOR HERNANDEZ JR.	Feb 12 - Feb 25,2022	300.00
38363	03/02/22	HR DYNAMICS & PERFORMANCE	Feb 1 - Feb 28, 2022	5,875.00
38364	03/02/22	JOHN HANCOCK LIFE INSURANCE CO	03.03.22_Contributions	2,047.61
38365	03/02/22	JOSHUA PAGAN	Feb 12 - Feb 25,2022	400.00
38366	03/02/22	KIMLEY-HORN AND ASSOCIATES	Deposit Refund - Auto Zone	2,183.46
38367	03/02/22	KRISTOPHER ORTIZ	Feb 12 - Feb 25,2022	100.00
38368	03/02/22	LA FOOD EXPRESS	Deposit Refund_Jack in the Box	791.02
38369	03/02/22	LOWES BUSINESS ACCOUNT	Misc Supplies for CH leak planning blinds	739.72
38370	03/02/22	MUNICIPAL FINANCE OF MERIDIAN	Jan -Feb 2022_Financial Consul	1,087.50
38371	03/02/22	OFFICE DEPOT	Office Supplies	79.50
38372	03/02/22	REUBEN MARKS	Feb 12 - Feb 25,2022	200.00
38373	03/02/22		Void Check	0.00
38374	03/02/22	RICHARDS, WATSON & GERSHON	Jan 31, 2022_Pro Services	23,745.89
38375	03/02/22	SOUTH MESA WATER	Feb 22_908 Park Ave	641.11
38376	03/02/22	SOUTHERN CALIFORNIA FLEET SERV	Fe 22_Fire Dept_Main_Apparatus	8,691.76
38377	03/02/22	VANTAGEPOINT TRANSFER AGENTS	03.03.22_Contributions	8,453.05
38378	03/02/22	VERIZON WIRELESS	Jan 17 - Fe 16, 2022_Wireless	1,280.01
38379	03/02/22	VISION SERVICE PLAN - CA	Mar 22	212.11
38380	03/02/22	WEST COAST ARBORISTS,	Palm Pruning on Myrtlewood Med	1,320.00
38381	03/08/22	8X8 INC.	Feb 22_Phone System Payment	499.60
38382	03/08/22	A.B. LANDSCAPE	Feb 22_JP Ranch Weed Abatement	4,300.00
38383	03/08/22	BLADES GROUP LLC	Rock Asphalt	1,202.49
38384	03/08/22	CDTFA	Calendar Year 2021	1,277.00
38385	03/08/22	CRAIG & SONS TERMITE & PEST	Mar 22_Pest Control	150.00
38386	03/08/22	D. EDWARDS, INC	Deposit Refund	7,282.53
38387	03/08/22	ENGLANDER	Intern Reserve_Background Chec	770.00
38388	03/08/22	EXAM PROFESSIONALS, INC	Intern Reserve Physicals	7,073.00
38389	03/08/22	HAMEL CONTRACTING, INC	EP 21-03_Deposit Refund	1,295.28
38390	03/08/22	HINDERLITER DELLAMAS & ASSOC	Q3 2021_Contract Serv_Audit	1,444.22
38391	03/08/22	JACKSON LEWIS P.C.	Michael Perez Claim	62.00

38392	03/08/22	JTE	Creekside_LED Light	1,470.00
38393	03/08/22	KAISER FOUNDATION HEALTH PLAN	Apr 22_Health Premiums	6,073.78
38394	03/08/22	LIFE-ASSIST	Mar 22_Fire Dept_EMS Supplies	124.67
38395	03/08/22	PANDA EXPRESS, INC.	Deposit Refund	4,300.85
38396	03/08/22	RENE'S COMMERCIAL MANAGEMENT	Pre Emergent Weed Abatement	9,201.25
38397	03/08/22	RFJ & G INC DBA M4 OXYGEN	Mar 22_Fire Department_Oxygen	94.50
38398	03/08/22	RIVERSIDE COUNTY FIRE	Oct-Dec 21_Dispatch Services	50,177.18
38399	03/08/22	RIVERSIDE COUNTY	12/16/21-01/12/22_Reg Patrol	186,806.28
38400	03/08/22	SOUTH MESA WATER	Feb 22_Water Services	216.07
38401	03/08/22	UNDERGROUND SERVICE ALERT	Mar 22_49 Billable Tickets	90.85
38402	03/08/22	AMAZON CAPITAL SERVICES INC.	Office Supplies	1,232.45
38403	03/08/22	BARBARA OLSON	Feb 22_Cardmaking Class Suppli	160.00
38404	03/08/22	BIO-TOX LABORATORIES, INC	Jan 22_Blood Draws	217.00
38405	03/08/22	CHARLES ABBOTT ASSOC,	Jan 22_Pro Services_Building	59,557.72
38406	03/08/22	CROWN ACE HARDWARE	Feb 2022_Supplies	1,037.98
38407	03/08/22	DEPARTMENT OF JUSTICE	Blood Alcohol Analysis	105.00
38408	03/08/22	INLAND EMPIRE LANDSCAPE, INC	Feb 22_JP Ranch Maintenance	7,806.00
38409	03/08/22	LORENZO RAMIREZ	Installaion fo arm rest cover	70.00
38410	03/08/22	OFFICE DEPOT	Feb 22_Office Supplies	109.70
<b>58</b>			<b>Checks Total (excluding void checks):</b>	<b>427,481.58</b>
<b>58</b>			<b>Bank Total (excluding void checks):</b>	<b>427,481.58</b>
<b>58</b>			<b>Grand Total (excluding void checks):</b>	<b>427,481.58</b>

Liability	Taxes Debited				
Recap	Federal Income Tax			10,286.16	
	Earned Income Credit Advances			.00	
	Social Security - EE			120.43	
	Social Security - ER			120.44	
	Social Security Adj - EE			.00	
	Medicare - EE			1,274.48	
	Medicare - ER			1,274.49	
	Medicare Adj - EE			.00	
	Medicare Surtax - EE			.00	
	Medicare Surtax Adj - EE			.00	
	Federal Unemployment Tax			.00	
	FMLA-PSL Payments Credit			.00	
	FMLA-PSL ER FICA Credit			.00	
	FMLA-PSL Health Care Premium Credit			.00	
	Employee Retention Qualified Payments Credit			.00	
	Employee Retention Qualified Health Care Credit			.00	
	COBRA Premium Assistance Payments			.00	
	State Income Tax			4,247.72	
	State Unemployment Insurance - EE			.00	
	State Unemployment Insurance - ER			131.85	
	State Unemployment Insurance Adj - EE			.00	
	State Disability Insurance - EE			966.26	
	State Disability Insurance - ER			.00	
	State Disability Insurance Adj - EE			.00	
	State Family Leave Insurance - EE			.00	
	State Family Leave Insurance - ER			.00	
	State Family Leave Insurance Adj - EE			.00	
	State Medical Leave Insurance - EE			.00	
	State Medical Leave Insurance - ER			.00	
	State Medical Leave Insurance Adj - EE			.00	
	State Cares Fund - EE			.00	
	Workers' Benefit Fund Assessment - EE			.00	
	Workers' Benefit Fund Assessment - ER			.00	
	Transit Tax - EE			.00	
	Local Income Tax			.00	
School District Tax			.00		
<b>Total Taxes Debited</b>	Acct. No. XXXXXX5405	Tran/ABA XXXXXXXXXX		<b>18,421.83</b>	
Other Transfers	ADP Direct Deposit	Acct. No. XXXXXX5405	Tran/ABA XXXXXXXXXX	59,062.29	
	ADP Check	Acct. No. XXXXXX5405	Tran/ABA XXXXXXXXXX	1,543.27	
<b>Total Amount Debited From Your Accounts</b>					<b>79,027.39</b>
Bank Debits and Other Liability	Adjustments/Prepay/Voids		.00		
Taxes - Your Responsibility	None This Payroll				
					<b>79,027.39</b>

<b>Total Liability</b>	<b>79,027.39</b>
	<b>79,027.39</b>
	<b>79,027.39</b>

<b>Net Pay</b>	Checks	1,543.27
	Direct Deposits	59,062.29
	<b>Subtotal Net Pay</b>	<b>60,605.56</b>
	Adjustments	.00
	<b>Total Net Pay Liability (Net Cash)</b>	<b>60,605.56</b>

Taxes		You are responsible for Depositing these amounts		Amount debited from your account		
Federal	Agency	Rate	EE withheld	ER contrib.	EE withheld	ER contrib.
	Federal Income Tax				10,286.16	
	Earned Income Credit Advances					
	Social Security				120.43	120.44
	Medicare				1,274.48	1,274.49
	Medicare Surtax					
	Federal Unemployment Tax					
	<b>Subtotal Federal</b>				<b>11,681.07</b>	<b>1,394.93</b>
	FMLA-PSL Payments Credit					
	FMLA-PSL ER FICA Credit					
	FMLA-PSL Health Care Premium Credit					
	Employee Retention Qualified Payments Cre					
	Employee Retention Qualified Health Care					
	Cobra Premium Assistance Payments					
	<b>Total Federal</b>				<b>11,681.07</b>	<b>1,394.93</b>
						<b>13,076.00</b>
<b>State</b>	CA State Income Tax				4,247.72	
	CA State Unemployment Insurance-ER	3.9000				131.85
	CA State Disability Insurance-EE				966.26	
	<b>Subtotal CA</b>				<b>5,213.98</b>	<b>131.85</b>
						<b>5,345.83</b>
	<b>Total Taxes</b>		.00	.00	<b>16,895.05</b>	<b>1,526.78</b>
						<b>18,421.83</b>

**Amount ADP Debited From Account XXXXXX5405**      Tran/ABA    XXXXXXXXXX      **18,421.83**

Excludes Taxes That Are Your Responsibility

<b>Other</b>	ADP Direct Deposit	59,062.29
<b>Transfers</b>	ADP Check	1,543.27
	<b>Amount ADP Debited From Account XXXXXX5405</b>	<b>60,605.56</b>
	Tran/ABA    XXXXXXXXXX	

28 Employee Transactions

**Total Amount ADP Debited From Your Accounts**      **79,027.39**



City Council Meeting  
**Agenda Report**

Agenda Item No. 4

**SUBJECT:** WAIVE FULL READING OF ANY PROPOSED ORDINANCES ON THE AGENDA

**MEETING DATE:** March 21, 2022

**PREPARED BY:** Darlene Gerdes, Deputy City Manager/City Clerk

---

*This permits reading the title only in lieu of reciting the entire text of the ordinances. This does not take policy action on the Ordinances or approve or disapprove any Ordinances on the agenda.*





# City Council Meeting Agenda Report

Agenda Item No. 5

**SUBJECT:** COUNCIL TRAVEL, TRAINING AND MEETING/MILEAGE EXPENSES

**MEETING DATE:** March 21, 2022

**PREPARED BY:** Darlene Gerdes, Deputy City Manager/City Clerk

---

**RECOMMENDATION:** That the City Council approve the Council Travel, Training and Meeting/Mileage Expenses Report through February 28, 2022.

---

**ATTACHMENTS:**

Attachment A: Council Travel, Training and Meeting/Mileage Expenses Report through February 28, 2022.

FISCAL YEAR 2021-22  
COUNCIL TRAVEL AND MEETING/MILEAGE EXPENSES

ATTACHMENT 5A

<b>JEFF CERVANTEZ TRAVEL - MEETING/MILEAGE EXPENSES</b>						
TRAVEL/TRAINING 01-1100-7585			MEETING/MILEAGE 01-1100-7590			
DATE	DESCRIPTION	AMOUNT		DATE	DESCRIPTION	AMOUNT
<b>TOTAL TRAVEL/TRAINING</b>		\$ -		<b>TOTAL MEETING/MILEAGE</b>		\$ -
<b>REMAINING BALANCE</b>		\$ 1,450.00		<b>REMAINING BALANCE</b>		\$ 600.00

<b>WENDY HEWITT TRAVEL - MEETING/MILEAGE EXPENSES</b>						
TRAVEL/TRAINING 01-1100-7585			MEETING/MILEAGE 01-1100-7590			
DATE	DESCRIPTION	AMOUNT		DATE	DESCRIPTION	AMOUNT
17-Jun	Registration for LOCC Conference	\$ 625.00		24-Aug	Beaumont State of City	\$ 45.00
22-Sep	Hotel for LOCC Conference	\$ 526.50		14-Oct	Banning State of the City	\$ 51.25
23-Sep	CalCities Riverside Division Meeting	\$ 60.00				
<b>TOTAL TRAVEL/TRAINING</b>		\$ 1,211.50		<b>TOTAL MEETING/MILEAGE</b>		\$ 96.25
<b>REMAINING BALANCE</b>		\$ 238.50		<b>REMAINING BALANCE</b>		\$ 503.75

FISCAL YEAR 2021-22  
COUNCIL TRAVEL AND MEETING/MILEAGE EXPENSES

ATTACHMENT 5A

<b>BILL DAVIS TRAVEL - MEETING/MILEAGE EXPENSES</b>						
TRAVEL/TRAINING 01-1100-7585			MEETING/MILEAGE 01-1100-7590			
DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	
<b>TOTAL TRAVEL/TRAINING</b>		\$ -	<b>TOTAL MEETING/MILEAGE</b>		\$ -	
<b>REMAINING BALANCE</b>		\$ 1,900.00	<b>REMAINING BALANCE</b>		\$ 600.00	

<b>LINDA MOLINA TRAVEL - MEETING/MILEAGE EXPENSES</b>						
TRAVEL/TRAINING 01-1100-7585			MEETING/MILEAGE 01-1100-7590			
DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	
17-Jun	Registration LOCC Annual Conference	\$ 625.00				
22-Sep	Hotel for LOCC Annual Conference	\$ 526.50				
23-Sep	CalCities Riverside Division Meeting	\$ 60.00				
<b>TOTAL TRAVEL/TRAINING</b>		\$ 1,211.50	<b>TOTAL MEETING/MILEAGE</b>		\$ -	
<b>REMAINING BALANCE</b>		\$ 238.50	<b>REMAINING BALANCE</b>		\$ 600.00	

