

City of Fontana

8353 Sierra Avenue
Fontana, CA 92335



Regular Agenda

Ord. No.1973 Reso. No. 2025-088

Tuesday, September 9, 2025

2:00 PM

Grover W. Taylor Council Chambers

City Council Meeting

Acquanetta Warren - Mayor
Peter A. Garcia - Mayor Pro Tem
John B. Roberts - Council Member
Jesus "Jesse" Sandoval - Council Member
Phillip Cothran - Council Member
Germaine Key - City Clerk
Janet Koehler-Brooks, City Treasurer

Welcome to a meeting of the Fontana City Council.

Welcome to a meeting of the Fontana City Council. Meetings are held at the Grover W. Taylor Council Chambers 8353 Sierra Avenue Fontana, CA 92335. To address the Council, please fill out a card located at the entrance to the right indicating your desire to speak on either a specific agenda item or under Public Communications and give it to the City Clerk. Your name will be called when it is your turn to speak. In compliance with Americans with Disabilities Act of 1990 (42 USC § 12132), the Council Chambers is wheelchair accessible, and a portable microphone is available. Upon request, this agenda will be made available in appropriate alternative forms to persons with disabilities, as required by Section 12132 of the Americans with Disabilities Act of 1990. Any person with a disability who requires accommodation to participate in a meeting should direct such a request to the City Clerk's Office at (909) 350-7602 at least 48 hours before the meeting, if possible. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the City Clerk's Office.

Para traducción en Español, comuníquese con la oficina, "City Clerk" al (909) 350-7602.

The City of Fontana is committed to ensuring a safe and secure environment for its residents to engage with the government. No oversized bags or backpacks (size limit of 14"x14"x6") will be allowed inside the Council Chambers. All bags are subject to search. Face masks are prohibited in the Council Chambers, but clear masks will be provided upon request to accommodate individuals with medical needs, ensuring their safety and well-being. Before entering the Council Chambers, you may be subject to a metal detector screening. The City Manager retains the discretion to grant any exemptions. Fontana aims to provide safe buildings for our community members, employees, and visitors.

PUBLIC COMMUNICATION - CLOSED SESSION:

This is an opportunity for citizens to speak to the City Council for up to 3 minutes on the following Closed Session. The Mayor and City Council reserve the right to adjust this time limit based on the number of speakers who wish to address the Mayor and City Council.

A. Public Communications - Closed Session**CLOSED SESSION:****A. 12:30 P.M. CLOSED SESSION****A. 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 (a)**[25-0473](#)

Case: Preferred General Services, Inc. v. City of Fontana

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 (a)

Case: Inland Coalition for Immigrant Justice v. City of

Fontana

3. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54957.6 City Negotiator: John Bakhit, Labor Counsel and Matt Ballantyne, City Manager. Employee Organization: Police Management Association.

4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov. Code section 54956.8)
Property: 16390 Foothill Blvd.
City Negotiator: Phillip Burum, Deputy City Manager
Negotiating Party: Dr. Reekesh Patel
Under Negotiation: Price and Terms of payment

5. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov. Code section 54956.8)
Property: 16565 Orange Way, Fontana CA
City Negotiator: Matt Ballantyne, City Manager
Negotiating Party: Kyle Vizzo
Under Negotiation: Price and Terms of payment

6. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov. Code section 54956.8)
Property: 11196 Sierra Avenue
City Negotiator: Matt Ballantyne, City Manager
Negotiating Party: Josh Le Barge
Under Negotiation: Price and Terms of payment

CALL TO ORDER/ROLL CALL:

- A. Call To Order/Roll Call:

INVOCATION/PLEDGE OF ALLEGIANCE:

- A. Invocation/Pledge of Allegiance:

PROCLAMATION:

- A. Proclamation

- A. 1. Mayor Warren and City Council to proclaim September 1-5, 2025, as National Payroll Week (Chief Financial Officer, Jessica Brown to accept).

[25-0474](#)

2. Mayor Warren and City Council to proclaim September, as Emergency Preparedness Month (Emergency Services Coordinator, Eva Terekhova to accept).

SPECIAL PRESENTATIONS:**A. Special Presentations**

- A. 1. Mayor Warren and City Council to recognize Finance Department Employee of the Year (Chief Financial Officer, Jessica Brown to present). [25-0475](#)**
- 2. Mayor Warren and City Council to recognize Innovation & Technology Department Employee of the Year (Innovation & Technology Director, Jennifer Barcenas to present).**

PUBLIC COMMUNICATIONS:

This is an opportunity for members of the public to address the City Council for up to three (3) minutes total on items either on the Agenda or items not on the Agenda, but within the City Council's jurisdiction. Note that Public Hearing items have individual and specific public input opportunities during the public hearing and testimony on those items will only be taken during the public hearing. The Council is prohibited by law from discussing or taking immediate action on non-agendized items. The Mayor and City Council reserve the right to adjust this time limit based on the number of speakers who wish to address the Mayor and City Council.

A. Public Communications**CONSENT CALENDAR:**

All matters listed under CONSENT CALENDAR will be enacted by one motion in the form listed below. There will be no separate discussion on these items prior to the time Council votes on them, unless a member of the Council requests a specific item be removed from the Consent Calendar for discussion.

Approve Consent Calendar Items as recommended by staff.

- A. Approval of Minutes [25-0470](#)**
- Approve the minutes of the July 22, 2025, Regular City Council Meeting.
- Attachments: [Attachment No. 1 - City Council Meeting Minutes 07-22-2025.pdf](#)**
- B. Adoption of Ordinance No. 1974 (Second Reading), approving Master Case No. 25-0019 and Municipal Code Amendment No. 25-0007 to modify the sign code section to encourage attractive signage in the Downtown Core by allowing flexibility in design requirements and streamlining the approval process for creative signs, sign programs, wall signs, directional signage, awning signs, canopy signs, inlay signs, graphic projecting signs, projecting [25-0469](#)**

signs, holiday window signs and roof signage, and prohibiting feather and yard signs

Conduct a second reading by title only and adopt **Ordinance No. 1974**, approving Master Case No. 25-0019 and Municipal Code Amendment No. 25-0007 to modify the sign code section to encourage attractive signage in the Downtown Core by allowing flexibility in design requirements and streamlining the approval process for creative signs, sign programs, wall signs, directional signage, awning signs, canopy signs, inlay signs, graphic projecting signs, projecting signs, holiday window signs and roof signage, and prohibiting feather and yard signs

Attachments: [Attachment No. 1- Ord 1974.docx](#)
[Attachment No. 2- Exhibit A.docx](#)

C. Approve the Single Source Purchase of Traffic Signal Video Detection Equipment [25-0325](#)

Authorize procurement of traffic signal video detection equipment from Iteris utilizing Purchasing Policy and Procedure Manual 3.1.5 Non-Competitive Proposal - Single Source/Sole Source.

Approve the purchase in the amount not to exceed \$685,000 annually for three years (FY 2025/26 - 2027/28).

Attachments: [Attachment No. 1- Iteris Rodefx Exclusive Letter.pdf](#)
[Attachment No. 2- Iteris - 25-0325.pdf](#)

D. Approve an Increase to the Contract Not-To-Exceed Amount for Traffic Signal Maintenance and Repair Services (DE-24-211-SP) [25-0326](#)

Approve and authorize the City Manager to increase the annual amount of not-to-exceed of \$350,000 annually for both Bear Electrical Solutions, Inc. and Yunex Traffic to provide as-needed traffic signal maintenance and repair services.

Authorize the City Manager to execute any future amendments to the Maintenance Services Agreements not to exceed \$35,000.

Attachments: [Attachment No. 1- Bear Maintenance Services Agreement](#)
[Attachment No. 2- Yunex Maintenance Services Agreement](#)

E. Approve Amendment No. 1 to Task Order for Truck Route and General Plan Update Consultant Services to Comply with AB 98 by January 1, 2026 [25-0327](#)

Approve and authorize the City Manager to execute Amendment No. 1 to Task Order No. 2 (DE-24-195-SQ) with Kittelson and Associates in the

amount of \$56,000 to complete the environmental analysis and documentation to accompany the City's Truck Routes and General Plan update to be in compliance with AB 98 requirements by January 1, 2026.

Approve and authorize the City Manager to execute any future amendments to Task Order No. 2 in the amount not to exceed \$30,000.

Attachments: [Attachment No. 1- Kittelson Proposal for AB 98 Update.pdf](#)
[Attachment No. 2- Task Order No. 2 Kittleson.pdf](#)

F. Final Acceptance for the Demolition of 16726 Spring Street Project (PW-25-80-SB) [25-0362](#)

Accept as complete the work performed by AMPCO Contracting Inc. for the Demolition Project (PW-25-80-SB) of 16726 Spring Street and approve the final amount of \$102,790.00.

G. Final Acceptance for the Demolition of 16803 Spring Street Project (PW-25-84-SB). [25-0363](#)

Accept as complete the work performed by AMPCO Contracting Inc. for the Demolition Project (PW-25-84-SB) of 16803 Spring Street and approve the final amount of \$147,135.00.

H. Final Acceptance for the Demolition of 16815 Spring Street Project (PW-25-83-SB). [25-0364](#)

Accept as complete the work performed by AMPCO Contracting Inc. for the Demolition Project (PW-25-83-SB) of 16815 Spring Street and approve the final amount of \$130,050.00.

I. Approve Extra Work to the Tree Maintenance Services Contract (PW-24-191-SP) for Necessary Tree and Stump Removals on the Citywide Sidewalk Reconstruction Project #3 [25-0433](#)

Approve and authorize the extra work to Tree Maintenance Service Contract with West Coast Arborists Inc. (PW-24-191-SP) in the amount of \$89,700.00 for tree removal services.

Approve and authorize the purchase order to West Coast Arborists Inc. and any future purchase order change orders necessary to complete the project.

Attachments: [Attachment No. 1- Sidewalk Replacement #3 Construction Impact Report 50825.pdf](#)
[Attachment No. 2- Citywide Sidewalk Reconstruction Project #3 .pdf](#)
[Attachment No. 3- WCA Proforma 97653.pdf](#)

J. Approve Extra Work to the Tree Maintenance Services Contract (PW-24-191-SP) for Necessary Tree and Stump [25-0434](#)

Removals and Tree Replacements on both East Liberty Parkway and West Liberty Parkway in the Village of Heritage, for an Upcoming Pavement Repair Project

Approve and authorize the Extra Work to Tree Maintenance Service Contract (PW-24-191-SP) with West Coast Arborists Inc. in the not-to-exceed amount of \$221,021.00 for Tree Removal Services.

Approve and authorize the Extra Work to Tree Maintenance Service Contract (PW-24-191-SP) with West Coast Arborists Inc. in the not-to-exceed amount of \$30,020.00 for Tree Planting Services.

Approve and authorize the purchase order to West Coast Arborists Inc. and any future purchase order change orders necessary to complete the project.

Attachments: [Attachment No. 1- East Liberty Parkway Map.pdf](#)
[Attachment No. 2- West Liberty Parkway Map.pdf](#)
[Attachment No. 3- WCA Proforma 97340.pdf](#)
[Attachment No. 4- WCA Proforma 97762.pdf](#)

K. Master Case (MCN) No. 25-0060 & Miscellaneous (MIS) No. 25-0010; A Resolution Revising Cannabis Hours of Operation [25-0442](#)

Adopt **Resolution No. 2025-088**, Establishing Cannabis Hours of Operation; and,

Determine that these actions are not a project subject to the California Environmental Quality Act (CEQA)

Attachments: [Attachment No. 1- Cannabis Hours Resolution](#)

L. Award a Professional Services Agreement for Design Services with Steiner Studio for the 8470 Nuevo Avenue Renovation Project (DE-25-179-SP) [25-0443](#)

Award and authorize the City Manager to execute a Professional Services Agreement with Steiner Studio for Design Services for the 8470 Nuevo Avenue Renovation Project in the amount of \$218,300.00 (Request for Proposals DE-25-179-SP).

Approve and authorize the City Manager to execute future individual Professional Services Agreement Amendments with Steiner Studio, not exceeding \$20,000 for the 8470 Nuevo Avenue Renovation Project (DE-25-179-SP).

Authorize the City Manager to execute any and all utility agreements for the 8470 Nuevo Avenue Renovation Project

Attachments: [Attachment No. 1- Vicinity Map.pdf](#)
[Attachment No. 2- Proposal Ranking.pdf](#)
[Attachment No. 3- DRAFT- Agreement DE-25-179-SP.pdf](#)

M. Final Acceptance of the Arrow Boulevard at Tokay Avenue Traffic Signal Project (Bid No. SB-113-DE-23) [25-0445](#)

Accept as complete the work performed by Baker Electric, Inc. for the Arrow Boulevard at Tokay Avenue Traffic Signal Project (#37603354).

Attachments: [Attachment No. 1- Vicinity Map](#)

N. Police Department Monthly Information Update [25-0447](#)

Accept the Police Department monthly information update for June 2025.

Attachments: [Attachment No. 1- June 2025 Report for City Council Rev2.pptx](#)

O. Approve Debris Basins Maintenance Agreement with I-15 Logistics, LLC, for Maintaining Two Debris Basins as Part of their Development along Coyote Canyon Road, west of Sierra Avenue [25-0449](#)

Approve and authorize the City Manager to execute the Debris Basins Maintenance Agreement with I-15 Logistics, LLC.

Attachments: [Attachment No. 1- Debris Basin Maintenance Agreement I-15 Logistics - FINAL.pdf](#)
[Attachment No. 2- Vicinity Map.pdf](#)

P. Approve a Quitclaim Deed for Portion of Lot 2 of Tract No. 20362 to TPG AG EHC III (NWHM) CA 2, L.P., Portions of Lots 3 and 4 of Tract No. 20362 to Richmond American Homes of Maryland, Inc., Portions of Lots 5 and 6 of Tract No. 20362 to AG EHC II (LEN) CA 2, L.P., and Portions of Lots A, D, G, and J of Tract No. 20363, and Lots A, D, E, and F of Tract No. 20364 to Lennar Homes of California, LLC, within the Gardens Village of the Arboretum Specific Plan, Located North of Casa Grande Avenue, West of Sierra Avenue, South of Duncan Canyon Road, and East of Cypress Avenue [25-0451](#)

Approve and authorize the City Manager to execute a Quitclaim Deed for the release of public use easements for landscape and sidewalk purposes over portions of Lots 2 through 6 of Tract No. 20362, over portions of Lots A, D, G, and J of Tract No. 20363, and over portions of Lots A, D, E, and F of Tract No. 20364.

Attachments: [Attachment No. 1- Quitclaim Deed \(Tract No. 20362, Lot 2\).pdf](#)
[Attachment No. 2- Quitclaim Deed \(Tract No. 20362, Lots 3 and 4\).pdf](#)
[Attachment No. 3- Quitclaim Deed \(Tract No. 20362, Lots 5 and 6\).pdf](#)
[Attachment No. 4- Quitclaim Deed \(Tract No. 20363, Lots A, D, G, and J\).pdf](#)
[Attachment No. 5- Quitclaim Deed \(Tract No. 20364, Lots A, D, E, and F\).pdf](#)
[Attachment No. 6- Tract No. 20362 \(Recorded Map\).pdf](#)
[Attachment No. 7- Tract No. 20363 \(Recorded Map\).pdf](#)
[Attachment No. 8- Tract No. 20364 \(Recorded Map\).pdf](#)

Q. Approve and Authorize the City Manager to Execute Landscape Maintenance Easement Deeds for CFD 115M [**25-0453**](#)

Approve and authorize the City Manager to enter into Landscape Maintenance Easement Deeds with two property owners as part of CFD 115M for the West Valley Logistic Center Project.

Attachments: [Attachment No. 1- Hawke - Landscape Maintenance Easement Deed - CFD 115M.pdf](#)
[Attachment No. 2- Sanchez & Diaz - Landscape Maintenance Easement Deed - CFD 115M.pdf](#)
[Attachment No. 3- CFD 115M - LANDSCAPE ESMT EXHIBIT.pdf](#)

R. Final Acceptance for the Demolition of 16779 Spring Street Project (PW-25-82-SB). [**25-0455**](#)

Accept as complete the work performed by AD Improvements Inc. for the Demolition Project (PW-25-82-SB) of 16779 Spring Street and approve the final amount of \$137,500.00.

S. Final Acceptance of the County ARPA - Fiber to City Parks Project (Bid No. DE-24-180-SB) [**25-0457**](#)

Accept as complete the work performed by On Demand Contractors, Inc. for the ARPA -Fiber to City Parks Project (#37200006 and #37200007).

Attachments: [Attachment No. 1- Vicinity Map](#)

T. Acceptance of 2026 ABC Grant [**25-0465**](#)

Approve an ABC Grant in the amount of \$27,080.00 to increase the department's proactive efforts of ABC education and enforcement. The funding will be used for the current employee's salary and operation.

Authorize the Chief of Police to sign the agreement between the Department of Alcoholic Beverage Control and the Fontana Police Department for the total amount of \$27,080.00.

Approve the expenditure plan for the use of the funds to help offset the cost of personnel within the Police Department.

Attachments: [Attachment No. 1- 25-APP14 Exhibits.pdf](#)

U. Approve Amendment No. 9 to Professional Services Agreement with David Evans and Associates, Inc. for the San Sevaine Trail Phase 1, Segment 2 Project **[25-0466](#)**

Approve and authorize the City Manager to execute Amendment No. 9 to a Professional Services Agreement with David Evans and Associates, Inc. for Engineering Services for the San Sevaine Trail Phase 1, Segment 2 Project (SQ-12-DE-17) in the amount of \$379,336.38, for a total contract amount of \$1,971,277.70.

Attachments: [Attachment No. 1- Vicinity Map](#)
[Attachment No. 2- PSA Amendment No. 9](#)
[Attachment No. 3- DEA Amendment Request](#)

V. Approve Measure I Five-Year Capital Project Needs Analysis for Fiscal Years 2026/2027 - 2030/2031 **[25-0467](#)**

Adopt **Resolution No. 2025-089**, adopting the Fiscal Years 2026/2027 - 2030/2031 Measure I Five-Year Capital Project Needs Analysis (CPNA).

Attachments: [Attachment No. 1- CPNA Resolution No. 2025-089.doc](#)
[Attachment No. 2- 2027-2031 CPNA Submittal.pdf](#)

W. Approve Contract Change Order #2 for the Demolition of Existing Concrete Pad, Installation of New Concrete Pad and Walkway at North Tamarind Park Project (SB-116-PW-23). **[25-0472](#)**

Authorize the City Manager to approve Change Order #2 with Western State Builders, Inc. in the amount of \$147,153.37 for the Demolition of Existing Concrete Pad, Installation of New Concrete Pad and Walkway at North Tamarind Park Project (SB-116-PW-23).

Attachments: [Attachment No. 1- North Tamarind Park COR002R1 7-24-2025.pdf](#)

X. Final Acceptance of the Downtown Parking Structure Project (SQ-24-DE-23-01) **[25-0476](#)**

Accept as complete the work performed by Bomel Construction Company, Inc. for the construction of the Downtown Parking Structure Project

(SQ-24-DE-23-01).

Attachments: [Attachment No. 1- Vicinity Map.pdf](#)

**Y. Final Acceptance of the City Hall Renovation Project - [25-0477](#)
Phase I (Fire Annex; SQ-25-DE-23-01)**

Accept as complete the work performed by PENTA Building Group, LLC for the construction of the City Hall Renovation Project - Phase I (Fire Annex; SQ-25-DE-23-01).

Attachments: [Attachment No. 1- Vicinity Map.pdf](#)

**Z. Approve the Single/Sole Source equipment and installation [25-0478](#)
of replacement engine for the Fontana Police Department
Airship AS350B2 (N641EG)**

Approve and authorize the City Manager or his assigned designee to approve the purchase and installation of a replacement engine for the City's police helicopter utilizing Purchasing Policy and Procedure Manual 3.1.5 Non-Competitive Proposal - Single/Sole Source.

Approve purchase in the amount of \$872,827.50 from Federal Asset Seizure (Fund 223).

Attachments: [Attachment No. 1- Airbus workorder form.pdf](#)
[Attachment No. 2- Helisafe - 250478.pdf](#)

**AA. Award bids for the Fontana Experience Network (FXN [25-0480](#)
Studio) for Design, Build and Installation.**

Award bid and authorize City Manager to execute an agreement with Devlin Design Group for Stage Studio Design and Installation in the amount of \$399,903.84 and authorize a 10% contingency in the amount of \$39,990.38 (Bid No. CM-25-168-SP).

Award and authorize City Manager to execute agreement with TV Pro Gear for Systems Design, Integration, and Installation in the amount of \$468,860.00 and authorize a 10% contingency in the amount of \$46,886 (Bid No. CM-25-168-SP).

Attachments: [Attachment No. 1- Scoring Matrix.pdf](#)
[Attachment No. 1- Design.pdf](#)

**AB. Award the Purchase of GARMOR X5 APC UMG Armored [25-0482](#)
Vehicle**

1. Award bid to GArmor Hmwwv Land, Air & Sea of Las Vegas, NV for the purchase of a new X5 armored vehicle in the amount of \$516,561.41 and registration and license fees.

2. Approve an appropriation in the amount of \$516,562 from Federal Asset Seizure (Fund 223).

Attachments: [Attachment No. 1- X5 Invoice.pdf](#)
[Attachment No. 2- Core Pro MP - 02.18.25.xlsx](#)
[Attachment No. 3- MPV Quote O1165A](#)

AC. Final Acceptance for the Demolition of 8443 Nuevo Avenue Project (PW-25-64-CC). [25-0485](#)

Accept as complete the work performed by Resource Environmental Inc. for the Demolition Project (PW-25-64-CC) of 8443 Nuevo Avenue and approve the final amount of \$118,432.34.

AD. Purchase and Sale Agreement – Aldea Apartments [25-0503](#)

Approve a Purchase & Sale Agreement for the purchase of buildings and associated land located at 15186 Foothill Boulevard, Fontana, CA 92335 specifically described as APN 0191-162-40 in the amount of \$26,635,000 plus escrow costs and related acquisition fees.

Authorize the purchase of that certain Real Property with APN 1110-161-44-0000 (former APN 1110-161-09-0000) comprised of approximately 2.27 acres ("Property") from Aldea Fontana Foothill, LLC, a California limited liability company.

Authorize the City Manager to enter into the Purchase and Sale Agreement and/or any other documents necessary or appropriate to facilitate said purchase on behalf of the City of Fontana.

Attachments: [Attachment No. 1- Fontana -Resolution re Purchase of Aldea Apartments-c1.doc](#)
[Attachment No. 2- Purchase Agreement - Aldea Legacy Apartments-REVISED.docx](#)

PUBLIC HEARINGS:

To speak on Public Hearing Items, submit comments via e-mail at publiccomments@fontanaca.gov. In the subject of your e-mail please indicate whether you are in favor or opposition of the item. Comments must be received no later than 12:00 P.M. on the day of the meeting. Comments of no more than three (3) minutes will be read into the record at the appropriate time during the meeting. If you challenge in court any action taken concerning a Public Hearing item, you may be limited to raising only those issues you or someone else raised at the Public Hearing described in this notice or in written correspondence delivered to the City at, or prior to, the Public Hearing.

All Public Hearings will be conducted following this format:

- | | |
|---------------------------|-----------------------|
| (a) hearing opened | (e) oral - favor |
| (b) written communication | (f) oral - opposition |

(c) council/staff comments (g) hearing closed

(d) applicant comments (applicant not limited to 5 minutes)

- A. Appeal No. 25-0001: Request to overturn the Planning Commission's June 3, 2025 decision certifying a Final Environmental Impact Report (State Clearinghouse Number 2023030788) and adopting a Mitigation, Monitoring, and Reporting Program, and approving Tentative Parcel Map No. 22-000025 (TPM No. 20611) and Design Review No. 22-000051 for the consolidation of six (6) parcels into one parcel and the vacation of Windflower Avenue and the development of an industrial warehouse building totaling approximately 398,514 square feet on approximately 18.3 acres located between Sierra Avenue and Mango Avenue, approximately 1,300 feet south of Summit Avenue (Assessor Parcel Numbers: 1119-241-10, -13, -18, -25, -26, and -27).** [25-0431](#)

Deny Appeal No. 25-0001, thereby upholding the Planning Commission's decision on June 3, 2025 approving, pursuant to the certification of a Final Environmental Impact Report and adoption of a Mitigation Monitoring and Reporting Program, Tentative Parcel Map No. 22-000025 (TPM No. 20611) and Design Review No. 22-000051 for the consolidation of six (6) parcels into one parcel and the vacation of Windflower Avenue and development of an industrial commerce building totaling approximately 398,514 square feet on approximately 18.3 acres located between Sierra Avenue and Mango Avenue, approximately 1,300 feet south of Summit Avenue (APN Nos.: 1119-241-10, -13, -18, -25, -26, and -27).

APPELLANT / APPEAL APPLICANT:

Appeal No. 25-0001: Golden State Environmental Justice Alliance, 765 N. Main Street, Ste. 151, Corona, CA 92880.

Attachments: [Attachment No. 1 - Vicinity Map](#)
[Attachment No. 2 - Appellant Letter - Golden State Environmental Justice Alliance](#)
[Attachment No. 3 - Applicant Response to Appeal No 25-0001 \(9.3.25\).pdf](#)
[Attachment No. 4 - June 3, 2025 - PC Packet](#)
[Attachment No. 5 - Planning Commission June 3, 2025 Minutes](#)
[Attachment No. 6 - Clerk of the Board Filing Receipt for MCN 22-000104](#)
[Attachment No. 7 - Public Hearing Notice for Appeal No. 25-0001](#)

**B. Issuance of Fontana Public Facilities Financing Authority [25-0488](#)
Lease Revenue Bonds, Series 2025A**

Conduct a Public Hearing and Adopt **Resolution No. 2025-091** of the City Council of the City of Fontana authorizing the execution and delivery by the City of a Ground Lease, Lease Agreement, Indenture, Escrow Agreement, Continuing Disclosure Certificate and Bond Purchase Agreement in connection with the issuance of Fontana Public Facilities Financing Authority Lease Revenue Bonds, Series 2025A, approving the issuance of such Bonds in an aggregate principal amount of not to exceed \$150,000,000, authorizing the distribution of an Official Statement in connection with the offering and sale of such Bonds and authorizing the execution of necessary documents and certificates and related actions.

Attachments: [Attachment No. 1- Resolution](#)
[Attachment No. 2- Ground Lease](#)
[Attachment No. 3- Lease Agreement](#)
[Attachment No. 4- Preliminary Official Statement](#)
[Attachment No. 5- Bond Purchase Agreement](#)
[Attachment No. 6- Escrow Agreement](#)
[Attachment No. 7- Indenture](#)

CITY MANAGER COMMUNICATIONS:

A. City Manager Communications

ELECTED OFFICIALS COMMUNICATIONS/REPORTS:

A. Elected Officials Communications/Reports

ADJOURNMENT:

A. Adjournment

Adjourn to the next Regular City Council Meeting on September 23, 2025 at 2:00 p.m. in the Grover W. Taylor Council Chambers located at 8353 Sierra Avenue, Fontana, California.