

From: McCoy, Jennifer <JMcCoy@riversideca.gov>

Sent: Friday, September 11, 2020 10:35 AM

To: Nicol, Colleen <CNicol@riversideca.gov>

Cc: Enriquez, Edward <EEriquez@riversideca.gov>; Arseo, Eva <EArseo@riversideca.gov>; Mercer, Brandon <BMercer@riversideca.gov>

Subject: RE: [External] Questions for the Clerk's Office and Purchasing Dept.

For Purchasing:

- 0) State your qualifications.
 - a. Jennifer McCoy – Purchasing Services Manager (2 Years, City of Riverside)
 - i. Purchasing Division and Central Stores Division of the Finance Department
 - ii. 21+ Years in Procurement
- 1) Which City Councilmembers purchased City collateral (business cards, stationary, etc.) with union bugs on them since 12/17/19?
 - a. There were no orders place for City collateral with union bugs on them since 12/17/19.
- 2) Generally, around the time of December 2019, how would the City go about (the process) purchasing collateral for members of the City Council without union bugs on them?
 - a. The department can place orders with The Hanigan Co. by calling or emailing the vendor.
- 3) How did the City specifically go about purchasing these same items after 12/17/19 for Councilmembers who wanted union bugs on their collateral?
 - a. Accounts payable, P-Card Transactions and Personal Reimbursement payment methods all confirm that there were no orders placed for collateral with the union bugs on them since 12/17/19.
- 4) Is there a price differential between purchasing non-union bug collateral and union bug collateral? If so, what was the price differential for Councilmember Plascencia? If so, who paid for this price differential?
 - a. No information can be provided for all 3 questions on price difference due to no union bug collateral orders being placed.
- 5) To your knowledge, is this the first time a City Councilmember has asked for non-standard items (i.e. things beside City emblems, logos, etc.) on their collateral?
 - a. To my knowledge, standard items have only been ordered.

Thanks,

Jenn McCoy

Purchasing Manager

City of Riverside

Finance Department, Purchasing Division

Main: 951.826.5660

Direct: 951.826-5564

RiversideCA.gov

From: [Jamie Kovacs](#)
To: [McCoy, Jennifer](#)
Subject: RE: Hanigan FW: [External] RE: Copies needed
Date: Thursday, September 10, 2020 3:32:20 PM

Nothing submitted by expense reimbursement. I guess there's always the possibility that someone could have purchased on their own and hasn't submitted for reimbursement...

Jamie Kovacs

City of Riverside
Finance, Accounts Payable
Accountspayable@riversideca.gov
Main: 951.826.5454
Direct: 951.826.5247
RiversideCA.gov

From: Jamie Kovacs
Sent: Thursday, September 10, 2020 3:25 PM
To: McCoy, Jennifer <JMcCoy@riversideca.gov>
Subject: RE: Hanigan FW: [External] RE: Copies needed

That's everything thru AP. I don't see anything charged against a P-card. Give me a few minutes to look thru expense statements, but I don't recall see anything.

Jamie Kovacs

City of Riverside
Finance, Accounts Payable
Accountspayable@riversideca.gov
Main: 951.826.5454
Direct: 951.826.5247
RiversideCA.gov

From: McCoy, Jennifer <JMcCoy@riversideca.gov>
Sent: Thursday, September 10, 2020 3:19 PM
To: Jamie Kovacs <JKovacs@riversideca.gov>
Subject: RE: Hanigan FW: [External] RE: Copies needed

Do the Council Members order from somewhere else or with their own \$?

Jenn McCoy

Purchasing Manager
City of Riverside
Finance Department, Purchasing Division
Main: 951.826.5660
Direct: 951.826-5564

RiversideCA.gov

From: Jamie Kovacs <JKovacs@riversideca.gov>
Sent: Thursday, September 10, 2020 3:03 PM
To: McCoy, Jennifer <JMcCoy@riversideca.gov>
Subject: RE: Hanigan FW: [External] RE: Copies needed

See attached for the monthly statement, which is what we pay from. We do not receive individual invoices for the business card/stationary PO.

Dec. 2019 is for Council, business cards for S. Garcia.

Feb. 2020 is for Mayor, business cards for E. Coronado and Council, business cards for Lujano.

June 2020 is for Council, envelope and Council, business cards for J. Perry.

Aug 2020 is for Mayor, business cards for Sanchez.

Sorry, I had meant to include these on my original email to you.

Jamie Kovacs

City of Riverside

Finance, Accounts Payable

Accountspayable@riversideca.gov

Main: 951.826.5454

Direct: 951.826.5247

RiversideCA.gov

From: McCoy, Jennifer <JMcCoy@riversideca.gov>
Sent: Thursday, September 10, 2020 2:50 PM
To: Jamie Kovacs <JKovacs@riversideca.gov>
Subject: RE: Hanigan FW: [External] RE: Copies needed

Hi Jamie,

I need the corresponding invoices that go along with these. Did they provide that information?

Thanks,

Jenn McCoy

Purchasing Manager

City of Riverside

Finance Department, Purchasing Division

Main: 951.826.5660

Direct: 951.826-5564

RiversideCA.gov

From: Jamie Kovacs <JKovacs@riversideca.gov>
Sent: Thursday, September 10, 2020 1:56 PM
To: McCoy, Jennifer <JMcCoy@riversideca.gov>
Subject: Hanigan FW: [External] RE: Copies needed

Attached are the copies you requested.

Jamie Kovacs

City of Riverside
Finance, Accounts Payable
Accountspayable@riversideca.gov
Main: 951.826.5454
Direct: 951.826.5247
RiversideCA.gov

From: sruiz@thehanigancompany.com <sruiz@thehanigancompany.com>
Sent: Thursday, September 10, 2020 1:00 PM
To: Jamie Kovacs <JKovacs@riversideca.gov>
Cc: 'Suzy Hanigan' <suzyh@thehanigancompany.com>; 'Mike Veleker' <mveleker@thehanigancompany.com>
Subject: RE: [External] RE: Copies needed

Hello Jamie,

I've attached all the orders you requested copies to this email.

Thank you,
Sara



Design, Print and Promotional Products
7550 Morris St. Riverside CA. 92503
Toll Free: (800) 843-5825
Phone: (951) 688-9114 Fax: (951) 688-9369
Business Hours: Monday to Friday 8:00 A.M.- 5:00pm

From: Suzy Hanigan <suzyh@thehanigancompany.com>
Sent: Thursday, September 10, 2020 11:57 AM
To: 'Jamie Kovacs' <JKovacs@riversideca.gov>
Cc: sruiz@thehanigancompany.com
Subject: RE: [External] RE: Copies needed

Yes, Sarah Ruiz will be sending you copies.

Suzy

From: Jamie Kovacs
Sent: Thursday, September 10, 2020 10:07 AM
To: Suzy Hanigan <suzyh@thehanigancompany.com>
Cc: 'Mike Veleker' <mveleker@thehanigancompany.com>
Subject: RE: [External] RE: Copies needed

Can we get a copy by email?

Jamie Kovacs
City of Riverside
Finance, Accounts Payable
Accountspayable@riversideca.gov
Main: 951.826.5454
Direct: 951.826.5247
RiversideCA.gov

From: Suzy Hanigan <suzyh@thehanigancompany.com>
Sent: Thursday, September 10, 2020 10:03 AM
To: Jamie Kovacs <JKovacs@riversideca.gov>
Cc: 'Mike Veleker' <mveleker@thehanigancompany.com>
Subject: [External] RE: Copies needed

Good Morning Jamie: I now have copies of the business cards/stationary that have requested. It is hard to come and see you in person, otherwise, Mike Veleker would like to come and deliver them personally.

Please let us know how to go forward.

Thank you

Suzy

From: Jamie Kovacs
Sent: Tuesday, September 08, 2020 12:20 PM
To: Suzy Hanigan <suzyh@thehanigancompany.com>
Subject: Copies needed

Suzy, is it possible to get copies of the business cards/stationary shipped to City Council and Mayor for each of the attached invoices.

Jamie Kovacs
City of Riverside

Finance, Accounts Payable

Accountspayable@riversideca.gov

Main: 951.826.5454

Direct: 951.826.5247

RiversideCA.gov

Protect yourself and those around you. Wear a face covering, stay home, and avoid gatherings with people outside your household.

RiversideCA.gov/COVID-19

THE HANIGAN CO		CITY OF RIVERSIDE		SUMMARY BILL			8.75				
GL/JL KEY	ONET NO	USER	SHIP TO	ORDER DATE	ITEM	DESCRIPTION	UNIT QTY	QTY	EXT SELL	TAX	TOTAL
425300	5005	PBROWN	PU ENERGY	12/4/2019	BC PU	BUSINESS CARDS: 9 NAMES	500	9	245.25	21.46	266.71
425300	5005	PBROWN	PU ENERGY	12/4/2019	BC 311	BUSINESS CARDS 311; ENG/ SPANISH	2500	1	135.00	11.81	146.81
425300	5005	PBROWN	PU ENERGY	12/4/2019	BC PU CS OANGE	BUSINESS CARDS: CUST SERV ORANGE	500	1	27.25	2.38	29.63
425300	5005	PBROWN	PU ENERGY	12/4/2019	BC PU ONE SS	BUS CARS, PU ONE STOP SHOP	500	3	81.75	7.15	88.90
425406	5007	SGARCIA	COUNCIL	12/6/2019	BC-GEN-COUNCIL	BUSINESS CARDS WITH BACKER	500	1	27.25	2.38	29.63
1100000	5001	JANDERSON	CITY MGR	11/27/2019	BC GEN	BUS CARDS: ANDERSON, SMITH	500	2	54.50	4.77	59.27
2304000	5019	RAMIREZ	FIN BUSTAX	12/26/2019	ENW BUS TAX	ENV WIN BUS TAX	1000	2.5	228.55	20.00	248.55
2304000	5019	RAMIREZ	FIN BUSTAX	12/26/2019	9R YLW FD	ENVELOPE, #9 REGULAR YELLOW	1000	1	81.00	7.09	88.09
2320000	5010	EMARTINEZ	BC GEN PW	12/10/2019	BC GEN	BUSINESS CARDS, JACKIE GODINEZ	500	1	27.25	2.38	29.63
2840000	5014	CSUNGA	CD CODE	12/17/2019	ENW CODE EN BL/	ENV #10 W CODE ENF BLACK	1000	8	648.96	56.78	705.74
2840000	5016	BKELLOGG	DEV	12/20/2019	BC DEV	BUSINESS CARDS: Y. SENNEWALD	500	2	54.50	4.77	59.27
2875000	5012	STHOMAS	DEV	12/13/2019	BC COMM & ECON	BUSINESS CARDS, ALI HARIRI	500	1	27.25	2.38	29.63
3101000	5013	DBARNES	POLICE	12/16/2019	BC POLICE	BUSINESS CRDS: RUBEN RIVERA	500	2	54.50	4.77	59.27
3125000	5003	DBARNES	POLICE	12/4/2019	BC POLICE	BUS CARDS, VICTOR CASTILLO	500	1	27.25	2.38	29.63
3130000	5015	DBARNES	POLICE	12/18/2019	BC POLICE	BUSINESS CARDS: MARIO CORTEZ	500	1	27.25	2.38	29.63
3515000	5018	LBROWN	FIRE	12/20/2019	BC FIRE EOC	BUSINESS CARDS, T. STRACK	500	1	27.25	2.38	29.63
4115000	5002	ELANGE	PW ADMIN	12/3/2019	BC GEN PW	BUSINESS CARDS, MARIA KOSTECKI	500	1	27.25	2.38	29.63
4115000	5009	elange	BC GEN PW	12/10/2019	BC GEN PW	BUSINESS CARDS, JACK LYN	500	1	27.25	2.38	29.63
4130000	5006	KBARIDON	PW SWASTE	12/6/2019	BC GEN PW	BUSINESS CARDS, C. NAVARATNAM	500	1	27.25	2.38	29.63
5205000000	5017	CFRANCHINO	PARK-REC	12/20/2019	BC GEN	BUSINESS CARDS, NOEMI LOPEZ	500	1	27.25	2.38	29.63
6015209330	5008	HDUSTIN	PU CS ADMIN	12/6/2019	ENW PUCUST SE	ENV WINDOW, PU CUSTOMER SERVICE	1000	10	632.50	55.34	687.84
6015209330	5008	HDUSTIN	PU CS ADMIN	12/6/2019	LTPU CUST SERV	LETTERHEAD, PU CUSTOMER SERVICE	1000	5	489.30	42.81	532.11
6210009330	5004	MMAUUEL	PU WTR ENG	12/4/2019	BC PU	BUSINESS CARDS, KERON RAWFORD	500	1	27.25	2.38	29.63
6210009330	5011	MMAUUEL	BC PU ONE SS	12/11/2019	BC PU ONE SS	BUS CARDS, C. GROS, P.E.	500	1	27.25	2.38	29.63
									3,060.06	267.76	3,327.82

GL/JL KEY	GL/JL OBJT	QNET NO	USER	SHIP TO	ORDER DATE	ITEM	DESCRIPTION	UNIT QTY	QT Y	EXT SELL	TAX	TOTAL	GL/JL GRP ENTRY
0100000	425610	5060	C.WILLS	MAYOR	2/18/2020	BC GEN	BC: E.CORONADO	500	1	27.25	2.38	29.63	29.63
0200000	427202	5053	mlujano	COUNCIL	2/10/2020	BC GEN	BUS CARDS, MELENDREZ, LUJANO	500	2	54.50	4.77	59.27	59.27
2300000	425610	5058	E.	FIN. ADMIN	2/14/2020	BC: GEN	BC: P. TIMARONG	500	1	27.25	2.38	29.63	29.63
4125000	425610	5049	KGARCIA	PW SEWER	2/3/2020	BC GEN PW	BUS CARDS, TIMOTHY KING	500	1	27.25	2.38	29.63	
4125000	425610	5068	kgarcia	PW SEWER	2/21/2020	BC ENV	BUS CARD, ENVORN COM 2 SIDD	500	1	27.25	2.38	29.63	
4125000	425610	4069	KGARCIA	PW SEWER	2/21/2020	BC GEN PW	US CARD, CERI DOWNSETT	500	1	27.25	2.38	29.63	88.89
2115100	425610	5050	TORRES	HR	2/6/2020	LT HR 2	LETTERHEAD HR #2	1000	2	272.95	23.88	296.83	296.83
2304000	425610	5063	RAMIREZ	FIN BUSTAX	2/20/2020	9R YLW FD	ENV. #9 REGULAR YELLOW	1000	2	162.00	14.18	176.18	
2304000	425610	5063	RAMIREZ	FIN BUSTAX	2/20/2020	ENW BUS TAX	ENV WIN BUS TAS	1000	3.5	534.07	46.73	580.80	756.98
2840000	425610	5043	BKELLOGG	DEV	1/28/2020	BC DEV	BUS CARDS, DUNLAP, ESTES	500	2	54.50	4.77	59.27	59.27
2840000	425610	5048	CSUNGA	CD CODE	2/3/2020	BC GEN	BUS CARDS, A.RAMOS, S. ACOSTA	500	2	54.50	4.77	59.27	59.27
3100000	425610	5045	DBARNES	POLICE	1/29/2020	BC POLICE	BUS CARDS, L. V. GONZALEZ	500	1	27.25	2.38	29.63	
3100000	425610	5071	DBARNES	POLICE	2/24/2020	BC POLICE	BUSINESS CARDS, MEDICI.SPENSER	500	2	54.50	4.77	59.27	88.90
3102000	425610	5047	dbarnes	police	1/30/2020	ENW PL	ENV, WINDOW, PO ORANGE ST	1000	1	143.52	12.56	156.08	156.08
3115000	425610	5059	D. BARNES	POLICE	2/18/2020	BC POLICE	BC: E. CHARRETTE	500	1	27.25	2.38	29.63	
3115000	425610	5072	DBARNES	POLICE	2/24/2020	BC POLICE	BUS CARDS, MILBY, FISHELL, MERRL	500	3	81.75	7.15	88.90	118.53
3125000	425610	5056	DBARNES	POLICE	2/13/2020	BC POLICE	BC: K. TOWNSEND	500	1	27.25	2.38	29.63	
3125000	425610	5061	D. BARNES	POLICE	2/19/2020	BC POLICE	BC: C. PAYNE	500	1	27.25	2.38	29.63	
3125000	425610	5062	D. BARNES	POLICE	2/19/2020	BC POLICE	BC: C.WAGNER	500	1	27.25	2.38	29.63	88.89
3500000	425610	5057	L.BROWN	FIRE DEPT.	2/13/2020	BC FIRE DEPT.	BC: A. KING AND S. WILSON	500	2	54.50	4.77	59.27	59.27
5200000	425610	5073	CFRANCHI	PARK-REC	2/25/2020	BC GEN	BUS CARDS, R. MCDANIEL	500	1	27.25	2.38	29.63	29.63
5135000000	42561000	5044	MMORGA	LIBRARY	1/28/2020	BC GEN	BUS CARDS, CIRKETT, HERDINA	500	2	54.50	4.77	59.27	59.27
5205000000	42561000	5070	CFRANCHI	PARK-REC	2/21/2020	BC GEN	BUSINESS CARDS: ARANDA, DAVILA	500	2	54.50	4.77	59.27	59.27
6015009330	42561000	5042	HDUSTIN	PU CS ADMIN	1/28/2020	060-39R6	UTILITY STATEMENT	1000	10	792.50	69.34	861.84	861.84
6020109080	42561000	5051	vvillegas	PU CR MRKT	2/7/2020	LTPU CUSTREL	LETTER, PU CUST SERV, MADISON AVE	1000	5	489.30	42.81	532.11	532.11
6110009330	42561000	5052	PBROWN	PU ENERGY	2/10/2020	BC PU	BUS CARDS, J. BUCKLEY	500	1	27.25	2.38	29.63	29.63
										3,184.59	278.65	3,463.19	3,463.19

118.54

PAY VENDOR

V# 0000778

INV. DATE: 06/30/20

INV. AMT: \$745.34 ³

PARTIAL PAY

GL/JL KEY	GL/JL OBJT	QNET NO	USER	SHIP TO	ORDER DATE	ITEM	DESCRIPTION	UNIT QTY	QTY	EXT SELL	TAX	TOTAL	GL/JL GRP ENTRY
0200000	425400	5128	SGARCIA	COUNCIL	6/24/2020	ENW COUNCIL	ENV WINDOW CITY COUNCIL	1000	1	143.52	12.56	156.08	156.08
0200000	425406	5128	SGARCIA	COUNCIL	6/24/2020	BC GEN	BUAINESS CARDS, J. PERRY	500	1	27.25	2.38	29.63	29.63
2115100	425610	5123	TORRES	HR	8/11/2044	ENW HR 2100000	ENV WINDOW, HUM RES 2100000	1000	5	405.60	35.49	441.09	441.09
2320000	425610	5126	MGUERRERO	FIN RISK	6/16/2020	BC GEN	BUS CARDS, MARIA J GUERRERO	500	1	27.25	2.38	29.63	29.63
2875000	425610	5127	STHOMAS	DEV	6/17/2020	BC DEV B	BUS CARDS, TAJ SMITH	500	1	27.25	2.38	29.63	29.63
6110009330	42561000	5124	PBROWN	PU ENERGY	6/12/2020	BC PU	BUS CARDS, L. WILSON, G. IRONIMUS	500	2	54.50	4.77	59.27	59.27
										685.37	59.97	745.33	745.33
													PAY

HKCh 630B

V# 0000778

INV. DATE: 09/01/20

INV. AMT:

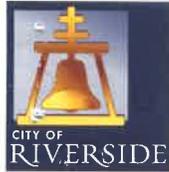
\$3,307.69

PARTIAL PAY

GL/JL KEY	GL/JL OBJT	QNET NO	USER	SHIP TO	ORDER DATE	ITEM	DESCRIPTION	UNIT QTY	QTY	EXT SELL	TAX	TOTAL	GL/JL GRP ENTRY
0100000	425610	5149	CWILLS	MAYOR	7/30/2020	BC GEN	BUS CARDS, XVIER SANCHEZ	500	1	27.25	2.38	29.63	29.63
2810000	425610	5147	ANDRADE	CD PLAN	7/29/2020	BC DEV	BUS CARDS, DANIELLE HARPER-SCOTT	500	1	27.25	2.38	29.63	
2810000	425610	5148	ANDRADE	CD PLAN	7/29/2020	ENR DEV PL DIV	ENV REGULAR DEV DEP PLANNING	1000	5	395.00	34.56	429.56	459.19
3115000	425610	5145	DBARNES	POLICE	7/29/2020	BC POLICE	BUS CARDS, JAMES MUTUKU	500	1	27.25	2.38	29.63	
3115000	425610	5154	DBARNES	POLICE	8/13/2020	BC POLICE	BUSINESS CARDS, DANIEL RUSSELL	500	1	27.25	2.38	29.63	
3115000	425610	5154	DBARNES	POLICE	8/13/2020	BC POLICE FLD O	BUSINESS CARDS, FIELD OPERATIONS	500	10	272.50	23.84	296.34	355.60
3125000	425610	5146	DBARNES	POLICE	7/29/2020	BC POLICE	BUS CARDS, FIVE NAMES	500	5	136.25	11.92	148.17	
3125000	425610	5152	DBARNES	POLICE	8/6/2020	BC POLICE	BUS CARDS, J. CZOBAKOWSKI	500	1	27.25	2.38	29.63	
3125000	425610	5151	DBARBES	POLICE	8/6/2020	BC POLICE	BUSINESS CARDS, 4 NAMES	500	4	109.00	9.54	118.54	296.34
3130000	425610	5155	DBARNES	POLICE	8/13/2020	BC POLICE	BUSINESS CRDS, ROBERT OLSEN	500	1	27.25	2.38	29.63	
3130000	425610	5157	DBARNES	POLICE	8/24/2020	BC POLICE	BUSINESS CARDS, KATIE MENDONCA	500	1	27.25	2.38	29.63	59.26
3505000	425610	5959	BHUNTER	FILRE	8/26/2020	BC FIRE EOC	BUSINESS CARDS, 5 NAMES	500	5	136.25	11.92	148.17	148.17
3515000	425610	5158	RBUSTOS	FIRE	8/26/2020	BC FIRE EOC	BUSCARDS, CABANLIT, BUSTOS	500	3	81.75	7.15	88.90	88.90
4115000	425610	5150	ELANGE	PW ADMIN	7/31/2020	BC GEN PW	BUS CARDS, RANDY CHAMPION	500	1	27.25	2.38	29.63	29.63
4125300	425610	5153	JNGUYEN	PW SEWER	8/13/2020	BC GEN PW	BUS CARDS, RIDLEY, MUNOZ	500	2	54.50	4.77	59.27	59.27
6015209330	425610000	5960	HDUSTIN	PU CS ADMIN	8/26/2020	ENW PU CUST SE	ENV WINDOW, PU CUST SERV	1000	10	632.50	55.34	687.84	
6015209330	425610000	5960	HDUSTIN	PU CS ADMIN	8/26/2020	LLTPU CUST SER	LETTERHEAD, PU CUSTOMER SERVICE	1000	10	978.60	85.63	1,064.23	1,752.07
620009210	425610000	5156	ALCALA	PU WTR OPS	8/24/2020	BC PU	BUSINESS CARDS, B. PETERSON	500	1	27.25	2.38	29.63	29.63
										3,041.60	266.14	3,307.69	3,307.69

BATCH: HLCG901C

PAY VENDOR



City of Arts & Innovation

Sandy Garcia

*Council Assistant - Ward 6
Council Member Jim Perry*

Office: (951) 826-2528

Cell: (951) 529-2435

Fax: (951) 826-2448

sgarcia@riversideca.gov

3900 Main Street Riverside, CA 92522 | RiversideCA.gov

Who to call

Request non-emergency City Services
(951) 826-5311 or visit **RiversideCA.gov**

Riverside Police Department
non-emergency (951) 354-2007

ONE CALL DOES IT ALL



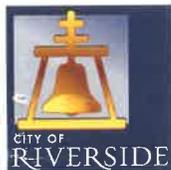
311

County of Riverside Agencies

Hazardous Materials Disposal/info (951) 358-5055

Household Hazardous Waste Collection (951) 358-5256

Animal Control/Services (951) 358-7387



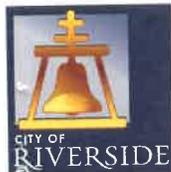
City of Arts & Innovation

Miguel Lujano

*Council Assistant - Ward 2
Council Member Andy Melendrez*

Office: (951) 826-5419
Cell: (951) 850-4962
Fax: (951) 826-2448
mlujano@riversideca.gov

3900 Main Street Riverside, CA 92522 | RiversideCA.gov



City of Arts & Innovation

Andy Melendrez

City Council Member - Ward 2

Office: (951) 826-5991
Cell: (951) 453-5371
Fax: (951) 826-2448
asmelendrez@riversideca.gov

3900 Main Street, Riverside, CA 92522 | RiversideCA.gov

Who to call

Request non-emergency City Services
(951) 826-5311 or visit **RiversideCA.gov**

Riverside Police Department
non-emergency (951) 354-2007

ONE CALL DOES IT ALL



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ONE CALL DOES IT ALL



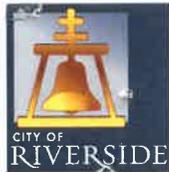
311

County of Riverside Agencies

Hazardous Materials Disposal/info (951) 358-5055

Household Hazardous Waste Collection (951) 358-5256

Animal Control/Services (951) 358-7387



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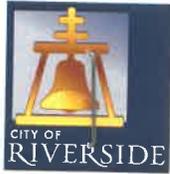


City Council Office

City of Arts & Innovation

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City of Arts & Innovation

JIM PERRY

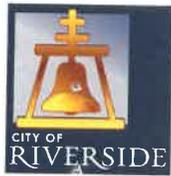
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