



Billboard Installment/Relocation Application

The City desires to control the total number of outdoor displays. This may include reducing or eliminating non-conforming outdoor advertising displays (i.e. billboards) over time by incentivizing billboard companies to either remove or relocate their facilities to more appropriate locations and allow digital billboards in certain locations such as adjacent to the freeway or state highway. The intent is to remove older billboards from the City's residential and commercial streets, where they are a visual blight, and allow advertisers to modernize with digital displays in areas that provide higher visibility along the freeways and major corridors. The City is interested in utilizing City-owned and controlled properties and entering into public/private contracts in appropriate locations to allow for digital billboards.

Project Location/Address: _____ **Date:** _____
 Assessor's Parcel Number: _____ - _____ - _____ **Zoning:** _____ **Lot Size:** _____
 General Plan Designation: _____ **Present Use of Property/ Existing Improvements:** _____

Existing outdoor advertising overlay zone? Y / N

Project Description (Briefly describe how the land will be used, identify new construction, and any other changes proposed for the site):

Proposed Community Benefit:

- Relocation of _____ existing billboards Reduction of _____ existing billboards
 Other Explain: _____

Other Project Information:

- Received a Notice of Violation Unpermitted Structures

Applicant's Name: _____

Address _____ Telephone _____ Fax _____
 City _____ Zip _____ Email _____

Main Contact Name: _____

Address _____ Telephone _____ Fax _____
 City _____ Zip _____ Email _____

Property Owner's Name: _____

Address _____ Telephone _____ Fax _____
 City _____ Zip _____ Email _____



Owners' Affidavit

STATE OF CALIFORNIA

SS: (COUNTY OF RIVERSIDE)

I/WE _____ BEING DULY SWORN, DEPOSE AND SAY, THAT I/WE AM/ARE THE OWNER(S) OF THE PROPERTY INVOLVED IN THIS APPLICATION, AND THAT THE FOREGOING STATEMENTS AND ANSWERS HEREIN CONTAINED AND THE INFORMATION HEREWITH SUBMITTED, ARE IN ALL RESPECTS TRUE AND CORRECT TO THE BEST OF KNOWLEDGE AND BELIEF.

SIGNITURE _____
 ADDRESS _____
 CITY _____
 TELEPHONE _____
 OWNER OF _____

SIGNITURE _____
 ADDRESS _____
 CITY _____
 TELEPHONE _____
 OWNER OF _____

NOTE: This application must be signed by the same persons, and in the same manner as that in which title is held. Before signing, please examine your deed or title insurance policy.

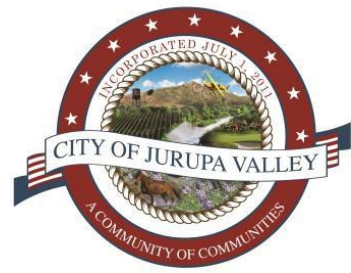
Applicant's Signature*

Date

Office Use

Assigned to: _____ Date: _____ Approval Body: Director PC CC
 Reassigned to: _____

*The Application form being signed under penalty of perjury does not require notarization



FEE DEPOSIT ACKNOWLEDGEMENT

APPLICANT INFORMATION				
Applicant Name			Authorized Representative	
Address			Phone	Cell Phone
City	State	Zip	Email	
BILLING INFORMATION				
Applicant Name			Authorized Representative	
Address			Phone	Cell Phone
City	State	Zip	Email	

As an authorized representative of the applicant, I hereby consent to and acknowledge by my signature below, that I understand the following:

The service of processing an application for development of property in the City of Jurupa Valley is of primary benefit to the applicant. The cost of processing an application is charged according to the hours spent by staff in reviewing and analyzing the project, including checking plans, writing staff reports, preparing environmental analyses, notifying and responding to the public and attending public hearings. The applicant receiving benefit from the service shall pay the cost of these services. Total costs vary according to the project's size and complexity. At the City's sole discretion, a consultant may process the application. Pursuant to the City Council Resolution, the applicant will pay all costs for staff and consultant services of any applicable "in-house" administrative costs. Costs for project specific expenditures, such as postage for mailing public notices, newspaper notices, etc., will be billed "at cost" to deposit.

This deposit creates an account to which City staff processing time is charged. Case processing charges will automatically be drawn against the deposit funds until the minimum (20%) balance remains. All charges will be shown on a monthly statement, including a description of services rendered and provided to the applicant. If the amount of staff time required to complete project processing will exceed the available deposit balance, you will be billed for additional deposit funds in advance. If payment is not received in seven (7) working days after the invoice due date, all development activities will be suspended until payment is received. Sixty (60) days after the conclusion of project processing, and after full payment of all invoices is received, any remaining deposit amounts will be refunded.

Signature _____ **Date** _____

OFFICE USE ONLY

Minimum Deposit Required _____
 Deposit waived/modified _____
 Receipt Numbers _____

Case # _____
 Project Address _____
 City Contact _____
 Date _____