

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF
MORENO VALLEY
BOARD OF LIBRARY TRUSTEES

May 12, 2009

SPECIAL PRESENTATIONS – 6:00 P.M.
REGULAR MEETING – 6:30 P.M.

City Council Closed Session

First Tuesday of each month – 6:00 p.m.

City Council Study Sessions

Third Tuesday of each month – 6:00 p.m.

City Council Meetings

Second and Fourth Tuesdays – 6:30 p.m.

City Hall Council Chamber - 14177 Frederick Street

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk's office at 951.413.3001 at least 48 hours before the meeting. The 48-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Bonnie Flickinger, Mayor Pro Tem
Jesse L. Molina, Council Member

Richard A. Stewart, Mayor

Robin N. Hastings, Council Member
William H. Batey II, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
May 12, 2009

CALL TO ORDER

SPECIAL PRESENTATIONS

1. Recognition of Four Canyon Springs High School Wrestling Champions
2. Moreno Valley Rockets Track Team – Sub Bantam
3. Proclamation Recognizing Public Works Week

**AGENDA
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO
VALLEY AND THE BOARD OF LIBRARY TRUSTEES**

**REGULAR MEETING - 6:30 PM
MAY 12, 2009**

CALL TO ORDER

(Joint Meeting of the City Council, Community Services District, Community Redevelopment Agency, and the Board of Library Trustees - actions taken at the Joint Meeting are those of the Agency indicated on each Agenda item)

PLEDGE OF ALLEGIANCE

INVOCATION - Pastor Charles Campbell, Koinonia Evangelistic Center

ROLL CALL

INTRODUCTIONS

PUBLIC COMMENTS ON MATTERS ON THE AGENDA WILL BE TAKEN UP AS THE ITEM IS CALLED FOR BUSINESS, BETWEEN STAFF'S REPORT AND CITY COUNCIL DELIBERATION (SPEAKER SLIPS MAY BE TURNED IN UNTIL THE ITEM IS CALLED FOR BUSINESS.)

PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL WILL BE HEARD PRIOR TO CITY COUNCIL REPORTS AND CLOSING COMMENTS. IN THE EVENT THAT THE AGENDA ITEM FOR SUCH PUBLIC COMMENTS HAS NOT BEEN CALLED BY 9:00 P.M., IT SHALL BE CALLED AS THE NEXT ITEM OF BUSINESS FOLLOWING THE CONCLUSION OF ANY ITEM BEING HEARD AT 9:00 P.M. Those wishing to speak should submit a BLUE speaker slip to the Bailiff. There is a three-minute time limit per person. All remarks and questions shall be addressed to the presiding officer or to the City Council and not to any individual Council member, staff member or other person.

JOINT CONSENT CALENDARS (SECTIONS A-D)

All items listed under the Consent Calendars, Sections A, B, C, and D are considered to be routine and non-controversial, and may be enacted by one motion unless a member of the Council, Community Services District, Redevelopment Agency or the Board of Library Trustees requests that an item be removed for

separate action. The motion to adopt the Consent Calendars is deemed to be a separate motion by each Agency and shall be so recorded by the City Clerk. Items withdrawn for report or discussion will be heard after public hearing items.

A CONSENT CALENDAR - CITY COUNCIL

A .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

A .2 CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES (Report of: City Clerk's Department)

Recommendation:

Receive and file the Reports on Reimbursable Activities for the period of April 22 – May 5, 2009.

A .3 APPROVAL OF CHECK REGISTER FOR MARCH, 2009 (Report of: Financial & Administrative Services Department)

Recommendation:

Adopt Resolution No. 2009-41, approving the Check Register for the month of March, 2009 in the amount of \$19,260,114.38.

A .4 NOTICE OF COMPLETION AND ACCEPTANCE OF THE TRAFFIC SIGNAL IMPROVEMENTS ON KRAMERIA AVENUE AT CALLE AURORA/VISTA CONEJO DRIVE PROJECT NO. 08-13768126 (Report of: Public Works Department)

Recommendation:

1. Accept the work as complete for the Traffic Signal Improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive;
2. Direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code;
3. Authorize the Financial and Administrative Services Director to release the retention to DBX, Inc. thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project; and

4. Accept the improvements into the City's maintained system.

A .5 PA07-0139 – COMMERCIAL BUILDINGS - ACCEPT SUBSTITUTE AGREEMENT AND REDUCE CASH SECURITY FOR PUBLIC IMPROVEMENTS, EAST SIDE OF PERRIS BOULEVARD, SOUTH OF ALESSANDRO BOULEVARD, DEVELOPER - PERRIS ALESSANDRO LLC LOS ANGELES, CA 90025 (Report of: Public Works Department)

Recommendation:

1. Accept the Substitute Agreement for Public Improvements and Reduce Cash Security for PA07-0139;
2. Authorize the Mayor to execute the Substitute Agreement;
3. Direct the City Clerk to forward the signed Substitute Agreement to the County Recorder's office for recordation; and
4. Authorize the City Engineer to execute any amendments to the Substitute Agreement if the required public improvements are not completed within said timeframe.

A .6 PARCEL MAP 35386 – APPROVE FINAL MAP, OVERLOOK CIRCLE, EAST SIDE OF KITCHING STREET AND NORTH OF IRONWOOD AVENUE, DEVELOPER - STEVEN AND DEBRA COLEMAN, MORENO VALLEY, CA. 92557 (Report of: Public Works Department)

Recommendation:

1. Approve Parcel Map 35386; and
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

A .7 AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT FOR EMERGENCY OPERATIONS CENTER (EOC) PROJECT NO. 06-50182527 (Report of: Public Works Department)

Recommendation:

1. Waive minor irregularities for the lowest responsible Bidder's Proposal and award the construction contract for \$3,200,000 to

United Contractors Company, Inc., 2050 S. Santa Cruz Street #2300, Anaheim, CA 92805, the lowest responsible bidder, for construction of the EOC;

2. Authorize the City Manager to execute the Agreement with United Contractors Company, Inc.;
3. Authorize the issuance of two Purchase Orders to United Contractors Company, Inc. totaling \$3,840,000 (\$3,200,000 bid plus 20% contingency) for construction of the Emergency Operations Center in the amounts of \$2,800,000 from Account No. 501.82527 and \$1,040,000 from Account No. 412.78428; and
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with United Contractors Company, Inc. up to, but not exceeding, the contingency amount of \$640,000, subject to the approval of the City Attorney.

A .8 RECEIPT OF QUARTERLY INVESTMENT REPORT - QUARTER ENDED MARCH 31, 2009 (Report of: Financial & Administrative Services)

Recommendation:

Receive and file the Quarterly Investment Report, in compliance with the City's Investment Policy.

A .9 LEGISLATIVE UPDATE (Report of: City Manager's Office)

Recommendation:

Staff recommends that the City Council receive and file the informational report.

A .10 MINUTES - REGULAR MEETING OF APRIL 28, 2009 (Report of: City Clerk's Department)

Recommendation:

Approve as submitted.

B CONSENT CALENDAR - COMMUNITY SERVICES DISTRICT

B .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

- B .2 MINUTES - REGULAR MEETING OF APRIL 28, 2009 (Report of: City Clerk's Department)

Recommendation:
Approve as submitted.

C CONSENT CALENDAR - COMMUNITY REDEVELOPMENT AGENCY

- C .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

- C .2 MINUTES - REGULAR MEETING OF APRIL 28, 2009 (Report of: City Clerk's Department)

Recommendation:
Approve as submitted.

D CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

- D .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

- D .2 MINUTES - REGULAR MEETING OF APRIL 28, 2009 (Report of: City Clerk's Department)

Recommendation:
Approve as submitted.

E PUBLIC HEARINGS

Questions or comments from the public on a Public Hearing matter are limited to five minutes per individual and must pertain to the subject under consideration. Those wishing to speak should complete and submit a GOLDENROD speaker slip to the Bailiff.

- E .1 PUBLIC HEARING TO ADOPT FY 2008-2009 ANNUAL ACTION PLAN, SUBSTANTIAL AMENDMENT #3, THE HOMELESSNESS PREVENTION AND RAPID RE-HOUSING PROGRAM (Report of: Economic Development Department)

Recommendation: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed 2008-09 Annual Action Plan, Substantial Amendment #3, the Homelessness Prevention and Rapid Rehousing Program (HPRP);
2. Review and adopt the proposed 2008-09 Annual Action Plan Substantial Amendment #3, the Homelessness Prevention and Rapid Rehousing Program;
3. Authorize the City Manager to execute any subsequent Subrecipient Agreements related to provision of services under the Homelessness Prevention and Rapid Rehousing Program (HPRP); and
4. Due to strict federal program deadlines, authorize City Manager to make 'non-substantial' plan adjustments, if necessary.

E .2 PUBLIC HEARING TO ADOPT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM ANNUAL ACTION PLAN FOR FISCAL YEAR 2009/10 (Report of: Economic Development Department)

Recommendation: That the City Council:

1. Conduct a Public Hearing for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Program to provide the public with an opportunity to comment on the proposed 2009/10 Annual Action Plan; and
2. Approve the proposed 2009/10 Annual Action Plan.

F ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

G REPORTS

G .1 CITY MANAGER'S REPORT (Informational Oral Presentation - not for Council action)

H LEGISLATIVE ACTIONS

H .1 ORDINANCES - 1ST READING AND INTRODUCTION - NONE

H .2 ORDINANCES -2ND READING AND ADOPTION

- H .2 .1 ORDINANCE NO. 790 AMENDING TITLE 3 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE BY REPEALING AND REENACTING CHAPTER 3.12, PURCHASING (RECEIVED FIRST READING AND INTRODUCTION APRIL 14, 2009 ON A 4-0-1 VOTE, BATEY ABSENT) (Report of: Financial & Administrative Services Department)

Recommendation: That the City Council:

Adopt Ordinance No. 790, amending Title 3 of the City of Moreno Valley Municipal Code by repealing and reenacting Chapter 3.12, regarding purchasing regulations.

Ordinance No. 790

An Ordinance of the City Council of the City of Moreno Valley, California Amending Title 3 of the City of Moreno Valley Municipal Code by Repealing and Reenacting Chapter 3.12, Purchasing

- H .2 .2 ORDINANCE NO. 791 EXTENDING THE EXPIRATION DATE OF CERTAIN DISCRETIONARY PERMITS OR ENTITLEMENTS APPROVED BY THE CITY ON OR AFTER JANUARY 1, 2006 (RECEIVED FIRST READING AND INTRODUCTION ON APRIL 28, 2009 ON A 4-0-1 VOTE, HASTINGS ABSENT) (Report of: City Manager's Office)

Recommendation: That the City Council:

Adopt Ordinance No. 791, extending the expiration date of certain discretionary permits or entitlements approved by the City on or after January 1, 2006.

Ordinance No. 791

An Ordinance of the City Council of the City of Moreno Valley, California, Extending the Expiration Date of Certain Discretionary Permits or Entitlements Approved by the City on or after January 1, 2006

- H .2 .3 ORDINANCE NO. 792 ESTABLISHING SOCIAL HOST ACCOUNTABILITY AND PROHIBITING UNRULY PARTIES WHERE UNDERAGE DRINKING OCCURS (RECEIVED

FIRST READING AND INTRODUCTION APRIL 28, 2009
ON A 4-0-1 VOTE, HASTINGS ABSENT) (Report of: Police
Department)

Recommendation: That the City Council:
Adopt Ordinance No. 792, "Social Host Accountability".

Ordinance 792

An Ordinance of the City Council of the City of Moreno
Valley, California, Establishing Social Host Accountability
and Prohibiting Unruly Parties Where Underage Drinking
Occurs

H.3 ORDINANCES - URGENCY ORDINANCES - NONE

H.4 RESOLUTIONS - NONE

**PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE
JURISDICTION OF THE CITY COUNCIL**

Those wishing to speak should complete and submit a BLUE speaker slip to the
Bailiff. There is a three-minute time limit per person. All remarks and questions
shall be addressed to the presiding officer or to the City Council and not to any
individual Council member, staff member or other person.

**CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL,
COMMUNITY SERVICES DISTRICT, OR COMMUNITY REDEVELOPMENT
AGENCY**

Materials related to an item on this Agenda submitted to the City
Council/Community Services District/Community Redevelopment Agency or the
Board of Library Trustees after distribution of the agenda packet are available for
public inspection in the City Clerk's office at 14177 Frederick Street during normal
business hours.

CLOSED SESSION

A Closed Session of the City Council, Community Services District and Community Redevelopment Agency of the City of Moreno Valley will be held in the City Manager's Conference Room, Second Floor, City Hall. The City Council will meet in Closed Session to confer with its legal counsel regarding the following matter(s) and any additional matter(s) publicly and orally announced by the City Attorney in the Council Chamber at the time of convening the Closed Session.

• PUBLIC COMMENTS ON MATTERS ON THE CLOSED SESSION AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

There is a three-minute time limit per person. Please complete and submit a BLUE speaker slip to the City Clerk. All remarks and questions shall be addressed to the presiding officer or to the City Council and not to any individual Council member, staff member or other person.

The Closed Session will be held pursuant to Government Code:

1 SECTION 54956.9(b)(1) - CONFERENCE WITH LEGAL COUNSEL - SIGNIFICANT EXPOSURE TO LITIGATION

Number of Cases: 2

2 SECTION 54956.9(c) - CONFERENCE WITH LEGAL COUNSEL - INITIATION OF LITIGATION

Number of Cases: 2

3 SECTION 54957.6 - LABOR NEGOTIATIONS

- a) Agency Representative: Robert G. Gutierrez
Employee Organization: MVCEA
- b) Agency Representative: Robert G. Gutierrez
Employee Organization: MVMA
- c) Agency Representative: Robert G. Gutierrez
Employee Organization: Moreno Valley Confidential
Management Employees

REPORT OF ACTION FROM CLOSED SESSION, IF ANY, BY CITY ATTORNEY

ADJOURNMENT

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Report to City Council

TO: Mayor and City Council

FROM: Jane Halstead, City Clerk

AGENDA DATE: May 12, 2009

TITLE: CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES

RECOMMENDED ACTION

Staff recommends that the City Council receive and file the Reports on Reimbursable Activities for the period of April 22 – May 5, 2009.

<i>Reports on Reimbursable Activities</i> April 22 – May 5, 2009		
Council Member	Date	Meeting
William H. Batey II	5/1/09	Moreno Valley Hispanic Chamber of Commerce - Adelante
Bonnie Flickinger	5/1/09	CSUSB Honoring 2009 Arrowhead Distinguished Executive Officer John E. Husing, Ph.D.
Robin N. Hastings	5/1/09	Guardians of Justice Awards Luncheon
Jesse L. Molina		None
Richard A. Stewart		None

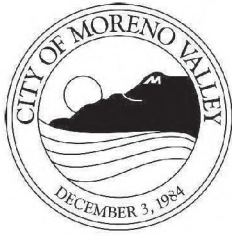
Prepared By:
Cindy Miller
Executive Assistant to the Mayor/City Council

Department Head Approval:
Jane Halstead
City Clerk

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RDH</i>
CITY MANAGER	<i>RH</i>

Report to City Council

TO: Mayor and City Council

FROM: Steve Elam, Financial & Administrative Services Director

AGENDA DATE: May 12, 2009

TITLE: APPROVAL OF CHECK REGISTER FOR MARCH, 2009

RECOMMENDED ACTION

Staff recommends that the City Council adopt Resolution No. 2009-41, approving the Check Register for the month of March, 2009 in the amount of \$19,260,114.38.

DISCUSSION

To facilitate Council's review, the Check Register lists in alphabetical order all checks in the amount of \$25,000 or greater, followed by a listing in alphabetical order of all checks less than \$25,000. The Check Register also includes wire transfers, thus eliminating the need for a separate wire transfer register, as well as the fiscal year-to-date (FYTD) amount paid to each vendor.

FISCAL IMPACT

The disbursements itemized in the attached Check Register are reflected in the adopted FY 2008-09 budget. Therefore, there is no fiscal impact other than the expenditure of budgeted funds.

ATTACHMENTS/EXHIBITS

Resolution No. 2009-41
Check Register for March, 2009

Prepared By:
Domilena R. Gonzales
Principal Accountant

Department Head Approval:
Steve Elam
Financial & Administrative Services Director

Concurred By:
Edith Houser
Financial Operations Division Manager

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

RESOLUTION NO. 2009-41

A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MORENO VALLEY, CALIFORNIA,
APPROVING THE CHECK REGISTER
FOR THE MONTH OF MARCH, 2009

WHEREAS, the Financial & Administrative Services Department has prepared and provided the Check Register for the period March 1, 2009 through March 31, 2009, for review and approval by the City Council of the City of Moreno Valley;

WHEREAS, it is in the best interest of the City that the referenced Check Register be approved;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, that the Check Register for the period March 1, 2009 through March 31, 2009, in the total amount of \$19,260,114.38 is approved.

APPROVED AND ADOPTED this 12th day of May 2009.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

RESOLUTION JURAT

[Clerk's office will prepare]

[NOTE: Any attachments or exhibits to this resolution should follow this jurat.]



City of Moreno Valley

Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
CHECKS IN THE AMOUNT OF \$25,000 OR GREATER				
ABB, INC.				
3/19/2009	193413	45,928.44		
			ENHANCE MVU MICROSCADA PRO SYS	34,100.00
			ENHANCE MVU MICROSCADA PRO SYS	8,525.00
			CA SALES TAX	3,303.44
Vendor Total		45,928.44		
FYTD for ABB, INC.		45,928.44		
BEMUS LANDSCAPE, INC.				
3/5/2009	193018	25,332.73		
			JAN'09 LANDSCAPE MAINT:E-4	15,496.00
			JAN'09 LANDSCAPE MAINT:E-4A	364.00
			JAN'09 LANDSCAPE MAINT:E-1	7,249.49
			JAN'09 LANDSCAPE MAINT:E-1A	608.81
			JAN'09 LANDSCAPE MAINT:CITY HA	992.56
			JAN'09 LNSCP MAINT:VTRNS MEM	250.00
			JAN'09 LNDSKP MAINT:ANNX#1	300.00
			IRRIGATION REPAIR: E-4	55.39
			IRRIGATION REPAIR: E-4	16.48
Vendor Total		25,332.73		
FYTD for BEMUS LANDSCAPE, INC.		447,337.28		
BERG & ASSOCIATES, INC.				
3/19/2009	193435	33,353.39		
			PIGEON PASS RD STREET IMP SVCS	33,353.39
Vendor Total		33,353.39		
FYTD for BERG & ASSOCIATES, INC.		280,985.86		
BOYLE ENGINEERING CORPORATION				
3/26/2009	193630	89,326.77		
			PERRIS BLVD WIDENING PROJ SVCS	27,117.54
			PERRIS BLVD WIDENING PROJ SVCS	60,547.73
			PERRIS BLVD WIDENING PROJ SVCS	1,661.50
Vendor Total		89,326.77		
FYTD for BOYLE ENGINEERING CORPORATION		152,093.72		
CALIFORNIA DEPT OF EDUCATION				
3/26/2009	193637	262,500.00		
			OVRPMT-FY06 ASES GRANT FUNDS	262,500.00
Vendor Total		262,500.00		
FYTD for CALIFORNIA DEPT OF EDUCATION		287,158.50		



City of Moreno Valley

Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
DATA TICKET, INC.				
3/5/2009	193225	27,215.73		
			NOV'08 TICKET PRCSS SRVCS	6,007.99
			NOV'08 TICKET PRCSS SRVCS	21,207.74
Vendor Total		27,215.73		
FYTD for DATA TICKET, INC.		149,708.07		
DMC DESIGN GROUP, INC				
3/26/2009	193662	25,908.73		
			ALESSANDRO BLVD IMPS PROJ SVCS	25,908.73
Vendor Total		25,908.73		
FYTD for DMC DESIGN GROUP, INC		475,402.55		
EMPLOYMENT DEVELOPMENT DEPARTMENT				
3/13/2009	2363	47,131.88		
			DEP STATE INC TAX W/H 3/13/09	47,131.88
3/27/2009	2371	43,527.69		
			DEP STATE INC TAX W/H 3/27/09	43,527.69
Vendor Total		90,659.57		
FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT		988,860.42		
ENCO UTILITY SERVICES MORENO VALLEY LLC				
3/5/2009	193062	98,878.95		
			PRF SRVCS:11/12/08-12/12/08	100,999.92
			SPCL CHRGS:11/12/08-12/12/08	5,795.00
			UNCLLCTBL ACCTS:JUNE'08	-7,915.97
3/19/2009	193467	30,301.67		
			EMERG. OPS CENTER WORK	12,294.25
			MV SUBST-ADJ ELECTR STRUCTURES	2,658.88
			EOC TO CITY HALL LOOP WORK	2,540.91
			MV SUBST.-TEMP FENCE, ETC.	88.63
			ENG/DESIGN STUDY FOR CITY PROJ	7,138.77
			FEB'09 PROF SRVCS-RITE AID	630.12
			FEB'09 PROF SRVCS-1ST INDUST	97.58
			FEB'09 PROF SRVCS-STREET LIGHT	1,141.08
			FEB'09 PROF SRVCS-BCKBNE	1,944.45
			METER FEES-CRTFD TIRE	1,767.00
3/26/2009	193670	55,205.61		
			MOVAL SUBST (RITE AID CTR) WRK	55,205.61
Vendor Total		184,386.23		
FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC		1,694,492.84		



City of Moreno Valley

Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
ESI ACQUISITION, INC.				
3/12/2009	193283	64,500.00		
			WEB EOC PROF.	40,000.00
			WEB EOC PROF.	24,500.00
Vendor Total		64,500.00		
FYTD for ESI ACQUISITION, INC.		64,500.00		
EXCEL LANDSCAPE, INC				
3/19/2009	193468	36,911.66		
			FEB'09 LNDSCP MAINT>E-7	2,640.41
			FEB'09 LNDSCP MAINT>E-8	1,702.11
			FEB'09 LNDSCP MAINT>E-15	1,059.76
			FEB'09 LNDSCP MAINT>E-14	3,426.80
			FEB'09 LNDSCP MAINT>WTR BASINS	934.17
			FEB'09 LNDSCP MAINT>WTR BASINS	593.56
			FEB'09 LNDSCP MAINT>E-3	24,988.00
			FEB'09 LNDSCP MAINT>E-3A	1,491.00
			FEB'09 LNDSCP MAINT>E-7	75.85
Vendor Total		36,911.66		
FYTD for EXCEL LANDSCAPE, INC		346,839.35		
FULBRIGHT & JAWORSKI, L.L.P.				
3/19/2009	193480	34,531.62		
			JAN'09 LGL SRVCS-UTILITY	34,531.62
Vendor Total		34,531.62		
FYTD for FULBRIGHT & JAWORSKI, L.L.P.		293,863.20		
H & M CONSTRUCTION CO., INC.				
3/5/2009	193082	75,000.00		
			RFND-SECURITY DEPOSIT	75,000.00
Vendor Total		75,000.00		
FYTD for H & M CONSTRUCTION CO., INC.		75,000.00		
HARRIS & ASSOCIATES, INC.				
3/19/2009	193488	30,561.66		
			SUNNYMD REVIT PRJ-EMWD PIPELNE	6,373.86
			SUNNYMD BLVD REVIT PRJ SVCS.	2,539.20
			SUNNYMD BLVD REVIT PRJ SVCS.	11,362.62
			SUNNYMD BLVD REVIT PRJ SVCS.	5,956.26
			SUNNYMD BLVD REVIT PRJ SVCS.	4,329.72
Vendor Total		30,561.66		
FYTD for HARRIS & ASSOCIATES, INC.		376,121.18		



City of Moreno Valley

Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
HEERY INTERNATIONAL, INC.				
3/19/2009	193490	66,135.50		
			SVCS FOR NEW MAIN LIBRARY	66,135.50
3/26/2009	193693	189,356.33		
			PROF. SVCS-NEW MAIN LIBRARY	189,356.33
Vendor Total		255,491.83		
FYTD for HEERY INTERNATIONAL, INC.		2,934,373.77		
IAC ENGINEERING, INC.				
3/5/2009	193092	141,777.00		
			CONSTR. SVCS-PSB PARKING LOT	141,777.00
Vendor Total		141,777.00		
FYTD for IAC ENGINEERING, INC.		141,777.00		
INTERNAL REVENUE SERVICE				
3/13/2009	2362	205,101.98		
			DEP FED INC TAX W/H 3/13/09	205,101.98
3/27/2009	2370	190,909.05		
			DEP FED INC TAX W/H 3/27/09	190,909.05
Vendor Total		396,011.03		
FYTD for INTERNAL REVENUE SERVICE		3,978,308.28		
JTB SUPPLY CO., INC.				
3/5/2009	193101	32,244.20		
			TS CABINET-COTTONWD/PATTI LYN	21,388.38
			LUMINAIRES	1,454.63
			TRAFFIC SIGNAL PARTS	8,054.31
			REPLACEMENT PANEL	1,346.88
Vendor Total		32,244.20		
FYTD for JTB SUPPLY CO., INC.		195,362.65		
KOA CORPORATION				
3/5/2009	193104	51,726.62		
			PERRIS BLVD WIDENING @ SR-60	5,278.60
			SVCS-RECHE VISTA DR REALIGNMNT	46,448.02
Vendor Total		51,726.62		
FYTD for KOA CORPORATION		314,454.41		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
MORENO VALLEY UTILITY				
3/19/2009	193517	46,754.15		
			ELECTRIC CHARGES - MARCH, 2009	73.14
			ELECTRIC CHARGES - MARCH, 2009	571.01
			ELECTRIC CHARGES - MARCH, 2009	69.40
			ELECTRIC CHARGES - MARCH, 2009	1,457.86
			ELECTRIC CHARGES - MARCH, 2009	11,088.44
			ELECTRIC CHARGES - MARCH, 2009	9,303.91
			ELECTRIC CHARGES - MARCH, 2009	2,720.50
			ELECTRIC CHARGES - MARCH, 2009	4,427.56
			ELECTRIC CHARGES - MARCH, 2009	729.98
			ELECTRIC CHARGES - MARCH, 2009	100.09
			ELECTRIC CHARGES - MARCH, 2009	10,174.59
			ELECTRIC CHARGES - MARCH, 2009	5,454.91
			ELECTRIC CHARGES - MARCH, 2009	138.74
			ELECTRIC CHARGES - MARCH, 2009	106.44
			ELECTRIC CHARGES - MARCH, 2009	66.92
			ELECTRIC CHARGES - MARCH, 2009	50.19
			ELECTRIC CHARGES - MARCH, 2009	50.66
			ELECTRIC CHARGES - MARCH, 2009	112.26
			ELECTRIC CHARGES - MARCH, 2009	57.55
Vendor Total		46,754.15		
FYTD for MORENO VALLEY UTILITY		640,801.20		
NATIONWIDE RETIREMENT SOLUTIONS				
3/13/2009	2359	34,491.56		
			DEF COMP 457 & 401(A) 3/13/09	34,491.56
3/27/2009	2367	34,400.06		
			DEF COMP 457 & 401(A) 3/27/09	34,400.06
Vendor Total		68,891.62		
FYTD for NATIONWIDE RETIREMENT SOLUTIONS		827,875.29		
NORRIS-REPKE, INC.				
3/5/2009	193136	72,161.50		
			SVCS.-IRIS AVE STREET IMP.	72,161.50
Vendor Total		72,161.50		
FYTD for NORRIS-REPKE, INC.		579,121.50		
PARSONS TRANSPORTATION GROUP, INC.				
3/19/2009	193526	385,710.99		
			SR-60/MOR. BEACH INTERCHG SVCS	219,714.91
			SR-60/NASON ST OVERCRSSNG SVCS	155,694.38
			SR-60/NASON ST OVERCRSSNG SVCS	10,301.70
Vendor Total		385,710.99		
FYTD for PARSONS TRANSPORTATION GROUP, INC.		1,356,728.97		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
PERS HEALTH INSURANCE				
3/1/2009	80305	215,278.19	EMPLOYEE HEALTH INSURANCE	215,278.19
Vendor Total		215,278.19		
FYTD for PERS HEALTH INSURANCE		1,964,964.07		
PERS RETIREMENT				
3/6/2009	2356	269,281.77	PERS RETIREMENT 3/6/09	269,281.77
3/20/2009	2364	267,573.15	PERS RETIREMENT 3/20/09	267,573.15
Vendor Total		536,854.92		
FYTD for PERS RETIREMENT		5,160,754.62		
PROACTIVE ENGINEERING CONSULTANTS, INC.				
3/19/2009	193534	80,362.00	CACTUS AVE WIDENING PROJ SVCS	80,362.00
3/26/2009	193774	50,682.00	CACTUS AVE WIDENING PROJ SVCS	50,682.00
Vendor Total		131,044.00		
FYTD for PROACTIVE ENGINEERING CONSULTANTS, INC.		645,954.52		
RIVERSIDE COUNTY SHERIFF				
3/18/2009	80306	2,395,060.71	CONTRACT LAW ENFRC BILLNG #7	2,395,060.71
Vendor Total		2,395,060.71		
FYTD for RIVERSIDE COUNTY SHERIFF		26,331,480.16		
SEMPRA ENERGY SOLUTIONS				
3/26/2009	193795	471,498.09	POWER PURCH>3/1/09	471,498.09
Vendor Total		471,498.09		
FYTD for SEMPRA ENERGY SOLUTIONS		5,483,981.45		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
SOUTHERN CALIFORNIA EDISON				
3/5/2009	193183	28,055.45		
			WDAT CHARGES-JAN'09 SUBSTATION	10,447.31
			WDAT CHARGES-JAN'09 FREDERICK	1,932.21
			WDAT CHARGES-JAN'09 NANDINA	2,647.31
			WDAT CHARGES-JAN'09 GLOBE	6,675.75
			WDAT CHARGES-JAN'09 GRAHAM	3,727.65
			WDAT CHARGES-JAN'09 IRIS	2,625.22
3/19/2009	193563	128,677.36		
			ELECTRIC CHARGES - FEB'2009	36.39
			ELECTRIC CHARGES - FEB'2009	35.14
			ELECTRIC CHARGES - FEB'2009	570.64
			ELECTRIC CHARGES - FEB'2009	922.48
			ELECTRIC CHARGES - FEB'2009	931.04
			ELECTRIC CHARGES - FEB'2009	2,562.56
			ELECTRIC CHARGES - FEB'2009	88,694.77
			ELECTRIC CHARGES - FEB'2009	274.98
			ELECTRIC CHARGES - FEB'2009	34,448.38
			ELECTRIC CHARGES - FEB'2009	106.91
			ELECTRIC CHARGES - FEB'2009	18.60
			ELECTRIC CHARGES - FEB'2009	75.47
3/26/2009	193807	30,581.18		
			ELECTRIC CHARGES - FEB'2009	501.85
			ELECTRIC CHARGES - FEB'2009	149.07
			ELECTRIC CHARGES - FEB'2009	475.82
			ELECTRIC CHARGES - FEB'2009	5,247.05
			ELECTRIC CHARGES - FEB'2009	148.75
			ELECTRIC CHARGES - FEB'2009	2,742.07
			ELECTRIC CHARGES - FEB'2009	17.96
			ELECTRIC CHARGES - FEB'2009	2,223.11
			ELECTRIC CHARGES - FEB'2009	587.37
			ELECTRIC CHARGES - FEB'2009	1,711.14
			ELECTRIC CHARGES - FEB'2009	342.39
			ELECTRIC CHARGES - FEB'2009	730.48
			ELECTRIC CHARGES - FEB'2009	174.22
			ELECTRIC CHARGES - FEB'2009	5,453.33
			ELECTRIC CHARGES - FEB'2009	387.33
			ELECTRIC CHARGES - FEB'2009	1,239.13
			ELECTRIC CHARGES - FEB'2009	17.18
			ELECTRIC CHARGES - FEB'2009	454.31
			ELECTRIC CHARGES - FEB'2009	5,100.15
			ELECTRIC CHARGES - FEB'2009	1,433.94
			ELECTRIC CHARGES - FEB'2009	196.78
			ELECTRIC CHARGES - FEB'2009	363.69
			ELECTRIC CHARGES - FEB'2009	525.90
			ELECTRIC CHARGES - FEB'2009	145.12
			ELECTRIC CHARGES - FEB'2009	52.46
			ELECTRIC CHARGES - FEB'2009	160.58
Vendor Total		187,313.99		

FYTD for SOUTHERN CALIFORNIA EDISON	2,185,517.32
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
STANDARD INSURANCE CO				
3/12/2009	193386	40,316.33		
			LIFE & DISABILITY INSURANCE	17,413.53
			LIFE & DISABILITY INSURANCE	22,661.18
			LIFE & DISABILITY INSURANCE	241.62
Vendor Total		40,316.33		
FYTD for STANDARD INSURANCE CO		379,730.85		
SUKUT CONSTRUCTION, INC.				
3/19/2009	193570	449,952.39		
			PIGEON PASS RD STREET IMP SVCS	423,187.29
			PIGEON PASS RD STREET IMP SVCS	26,765.10
3/3/2009	80311	37,790.95		
			RETENTION PAYABLE	37,790.95
3/24/2009	80320	47,020.81		
			RETENTION PAYABLE	47,020.81
Vendor Total		534,764.15		
FYTD for SUKUT CONSTRUCTION, INC.		3,182,062.55		
T.Y. LIN INTERNATIONAL				
3/5/2009	193196	34,027.45		
			GRAHAM ST OVERCROSSING SVCS.	34,027.45
Vendor Total		34,027.45		
FYTD for T.Y. LIN INTERNATIONAL		82,442.49		
TOVEY/SHULTZ CONSTRUCTION, INC.				
3/5/2009	193200	183,397.76		
			RETENTION RELEASE-FIRE ST# 58	183,397.76
3/26/2009	193827	47,408.75		
			FS #58-RETENTION RLS-KITCOR	47,408.75
Vendor Total		230,806.51		
FYTD for TOVEY/SHULTZ CONSTRUCTION, INC.		598,981.43		
TRINITY CONSTRUCTION CO., INC.				
3/26/2009	193831	62,177.05		
			RETENTION RLS-GRAHAM ST IMPS.	40,138.72
			RETENTION RLS-GRAHAM ST IMPS.	9,500.01
			RETENTION RLS-GRAHAM ST IMPS.	2,399.22
			RETENTION RLS-GRAHAM ST IMPS.	10,139.10
Vendor Total		62,177.05		
FYTD for TRINITY CONSTRUCTION CO., INC.		621,770.25		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
U.S. BANK/CALCARDS				
3/2/2009	80310	108,186.30		
			CALCARD PMT CYCLE END 2/23/09	108,186.30
3/11/2009	80317	50,756.88		
			CALCARD CYCLE ENDING 3/9/09	50,756.88
3/26/2009	80322	94,646.15		
			CALCARD CYCLE ENDING 3/23/09	94,646.15
Vendor Total		253,589.33		
FYTD for U.S. BANK/CALCARDS		1,671,547.75		
UNION BANK OF CALIFORNIA				
3/3/2009	80313	33,766.21		
			RETENTION PAYABLE	33,766.21
Vendor Total		33,766.21		
FYTD for UNION BANK OF CALIFORNIA		406,777.16		
UNION BANK OF CALIFORNIA NA				
3/2/2009	80302	999,750.00		
			FNMA 2% MAT 3/2/11	999,750.00
3/2/2009	80307	997,800.00		
			FHLMC 2.35% MAT 3/12/12	997,800.00
3/2/2009	800225	28,666.67		
			FHLM 3% TRADE TKT CORR	28,666.67
3/9/2009	80303	1,000,000.00		
			FNMA 2.15% MAT 3/9/11	1,000,000.00
3/10/2009	80304	1,000,000.00		
			FNMA 2.5% MAT 9/10/12	1,000,000.00
3/30/2009	80318	1,000,000.00		
			FNMA 3% MAT 9/30/13	1,000,000.00
3/18/2009	80308	1,000,000.00		
			FNMA 3.2% MAT 3/18/14	1,000,000.00
3/24/2009	80309	1,000,000.00		
			FNMA 2.65% MAT 9/24/12	1,000,000.00
3/24/2009	80314	999,000.00		
			FHLMC STEP UP MAT 3/24/14	999,000.00
3/19/2009	80316	1,000,000.00		
			FHLMC 2.62% MAT 3/19/12	1,000,000.00
3/23/2009	80319	1,000,000.00		
			FNMA 2.25% MAT 12/23/11	1,000,000.00
Vendor Total		10,025,216.67		
FYTD for UNION BANK OF CALIFORNIA NA		68,088,135.56		



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VA CONSULTING, INC.				
3/26/2009	193840	37,707.09	PAVEMENT RESURF PROJ. SVCS	37,707.09
Vendor Total		37,707.09		
FYTD for VA CONSULTING, INC.		542,806.89		
VALI COOPER & ASSOCIATES, INC.				
3/26/2009	193842	25,267.50	STAFFING SVCS-VARIOUS PROJ.	24,421.50
			STAFFING SVCS-VARIOUS PROJ.	846.00
Vendor Total		25,267.50		
FYTD for VALI COOPER & ASSOCIATES, INC.		419,824.30		
WELLS FARGO CORPORATE TRUST				
3/10/2009	80315	25,594.00	DEBT SVC - SPECIAL TAXES	25,594.00
Vendor Total		25,594.00		
FYTD for WELLS FARGO CORPORATE TRUST		7,435,952.54		
WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.				
3/19/2009	193594	163,306.14	TUMF FEES COLLECTD 2/1>2/28/09	33,576.00
			TUMF FEES COLLECTD 2/1>2/28/09	129,730.14
Vendor Total		163,306.14		
FYTD for WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.		1,603,542.14		
WRCRCA				
3/19/2009	193595	34,566.66	RES/COMM FEES COLLECTED	22,824.00
			RES/COMM FEES COLLECTED	11,742.66
Vendor Total		34,566.66		
FYTD for WRCRCA		200,020.59		
Subtotal		17,915,040.46		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
CHECKS LESS THAN \$25,000				
A C C O ENGINEERED SYSTEMS				
3/5/2009	192998	25.96	RFND-BUS. LIC OVRPMT	25.96
Vendor Total		25.96		
FYTD for A C C O ENGINEERED SYSTEMS		25.96		
A D LANDSCAPE MAINTENANCE				
3/26/2009	193600	31.84	RFND-BUS. LIC. OVRPMT	31.84
Vendor Total		31.84		
FYTD for A D LANDSCAPE MAINTENANCE		31.84		
AAA PAVING CO				
3/19/2009	193412	41.02	RFND-BUS. LIC. OVRPMT	41.02
Vendor Total		41.02		
FYTD for AAA PAVING CO		41.02		
ACE FOOTWEAR				
3/12/2009	193231	31.78	RFND-BUS. LIC. OVRPMT	31.78
Vendor Total		31.78		
FYTD for ACE FOOTWEAR		31.78		
ACOSTA, ERNESTO/VERONICA				
3/5/2009	192999	75.00	RFND-SPAY/NEUTER DEP	75.00
Vendor Total		75.00		
FYTD for ACOSTA, ERNESTO/VERONICA		75.00		
ACUPUNCTURE & HERB CLINIC OF RVSD CNTY				
3/19/2009	193414	52.94	RFND-BUS. LIC. OVRPMT	52.94
Vendor Total		52.94		
FYTD for ACUPUNCTURE & HERB CLINIC OF RVSD CNTY		52.94		
ADAMS, CAMELO				
3/12/2009	193232	95.00	RABIES & SN DEPOSIT REFUND	20.00
			RABIES & SN DEPOSIT REFUND	75.00
Vendor Total		95.00		
FYTD for ADAMS, CAMELO		95.00		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
ADAMS, MARK L.				
3/5/2009	193000	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for ADAMS, MARK L.		2,418.57		
ADAMSON POLICE PRODUCTS				
3/19/2009	193415	218.81	PRLS NICKEL CHAIN LINK FREIGHT	212.86 5.95
Vendor Total		218.81		
FYTD for ADAMSON POLICE PRODUCTS		218.81		
ADDICTION MEDICINE CONSULTANTS, INC.				
3/19/2009	193416	350.00	TRAINING: 2/25/09	350.00
Vendor Total		350.00		
FYTD for ADDICTION MEDICINE CONSULTANTS, INC.		1,750.00		
ADLERHORST INTERNATIONAL INC.				
3/12/2009	193233	5,926.25	POLICE DOG	5,926.25
Vendor Total		5,926.25		
FYTD for ADLERHORST INTERNATIONAL INC.		5,926.25		
ADMINSURE				
3/5/2009	193001	2,600.00	MAR'09 ADMIN FEE-WRKMNS COMP	2,600.00
Vendor Total		2,600.00		
FYTD for ADMINSURE		23,400.00		
ADVANCE REFRIGERATION & ICE SYSTEMS, INC				
3/26/2009	193601	787.07	ICE MACH. RPR @PSB	787.07
Vendor Total		787.07		
FYTD for ADVANCE REFRIGERATION & ICE SYSTEMS, INC		1,619.23		
ADVANCED APPLIED ENGINEERING, INC				
3/19/2009	193417	14,330.00	TS @ SR-60 WB & REDLANDS BLVD	14,330.00
Vendor Total		14,330.00		
FYTD for ADVANCED APPLIED ENGINEERING, INC		68,099.00		



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ADVANCED ELECTRIC				
3/12/2009	193234	1,663.00		
			LIGHT REPAIR-RANCHO VERDE	180.00
			LIGHT REPAIR-SHELTERS	276.00
			LIGHT REPAIR-TWNGTE PARK	245.00
			LIGHT REPAIR-TWNGTE II	604.00
			LIGHT REPAIR-SHELTER	71.00
			LIGHT REPAIR-SHELTER	51.00
			LIGHT REPAIR-VISTA LOMA PRK	236.00
3/19/2009	193418	11,674.00		
			ELECT RPR-FS #91	831.00
			ELECT RPR-VTRNS MEM	2,621.00
			ELECT WRK-BETHUNE PRK	428.00
			ELECT WRK-EL POTRERO PRK	183.00
			ELECT. WRK-COMM PARKS	124.00
			ELECT WRK-SNNYMD PARK	186.00
			ELECT WRK-EL POTRERO PK	373.00
			ELECT WRK-WOODLAND PK	212.00
			ELECT WRK-WOODLAND PK	542.00
			ELECT WRK-COMM PARK	664.00
			ELECT WRK-COMM PARKS	188.00
			ELECT WRK-SKATE PARK	2,537.00
			ELECT WRK-SKATE PARK	384.00
			ELECT WRK-NEW CRCT @PSB	1,197.00
			ELECT WRK @CRC	142.00
			ELECT WRK @CRC	66.00
			ELECT WRK @PSB	186.00
			ELECT WRK @FS #48	810.00
3/26/2009	193602	3,521.00		
			ELECT WORK AT SR CTR	200.00
			ELECT WORK AT SR CTR	129.00
			ELECT WORK AT SR CTR	384.00
			ELECT WORK AT FS #58	593.00
			ELECT WORK AT CRC	100.00
			ELECT WORK AT CRC	244.00
			ELECT WORK AT CRC	1,278.00
			ELECT WORK AT PSB	8.00
			ELECT WORK AT PSB	116.00
			ELECT WORK AT PSB	126.00
			SERVICE CALL AT FS #91	62.00
			KEY SWITCH FOR GATE-ANML SRVCS	281.00

Vendor Total 16,858.00

FYTD for ADVANCED ELECTRIC	64,279.00
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ADVANCED FIRE PROTECTION

3/12/2009	193235	11.42		
			BUS. LIC. REFUND-CLOSED LIC.	11.42

Vendor Total 11.42

FYTD for ADVANCED FIRE PROTECTION	11.42
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AGA				
3/26/2009	193603	100.00	ANNL DUES-LINDA WILSON	100.00
Vendor Total		100.00		
FYTD for AGA		100.00		
AHLERS, ROSCEAL				
3/19/2009	193419	494.00	13 DAYS-INSTRUCT. SRVCS	494.00
Vendor Total		494.00		
FYTD for AHLERS, ROSCEAL		2,812.00		
AIM MAIL CENTERS #164				
3/26/2009	193604	77.31	RFND-BUS. LIC. OVRPMT	77.31
Vendor Total		77.31		
FYTD for AIM MAIL CENTERS #164		77.31		
ALBERT A. WEBB ASSOCIATES				
3/26/2009	193605	16,748.57	EDGEMONT WTR MSTR PLAN UPDATE	16,748.57
Vendor Total		16,748.57		
FYTD for ALBERT A. WEBB ASSOCIATES		93,638.92		
ALDANA, MARIA				
3/26/2009	193606	111.01	MV UTILITY REFUND	111.01
Vendor Total		111.01		
FYTD for ALDANA, MARIA		111.01		
ALEKA CONCRETE				
3/5/2009	193002	51.50	RFND-BUS. LIC OVRPMT	51.50
Vendor Total		51.50		
FYTD for ALEKA CONCRETE		51.50		
ALFRED'S PAVING & GRADING				
3/12/2009	193236	65.77	BUS. LIC. OVERPMT REFUND	65.77
Vendor Total		65.77		
FYTD for ALFRED'S PAVING & GRADING		65.77		



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ALICEA, RICHARD				
3/12/2009	193237	144.65	MILEAGE REIMBURSEMENT	144.65
Vendor Total		144.65		
FYTD for ALICEA, RICHARD		1,210.10		
ALL DISCOUNT INSURANCE SERVICE, INC.				
3/19/2009	193420	52.99	RFND-BUS. LIC. OVRPMT	52.99
Vendor Total		52.99		
FYTD for ALL DISCOUNT INSURANCE SERVICE, INC.		52.99		
ALLIANZ LIFE INSURANCE CO				
3/19/2009	193421	150.00	NON-EXEMPT ANNUITY	150.00
Vendor Total		150.00		
FYTD for ALLIANZ LIFE INSURANCE CO		1,350.00		
ALLIED BARTON SECURITY SERVICES, LP				
3/5/2009	193003	38.10	RFND-BUS. LIC. OVRPMT	38.10
Vendor Total		38.10		
FYTD for ALLIED BARTON SECURITY SERVICES, LP		38.10		
ALPHA - ONE INVESTIGATIONS, INC.				
3/26/2009	193607	51.41	RFND-BUS. LIC. OVRPMT	51.41
Vendor Total		51.41		
FYTD for ALPHA - ONE INVESTIGATIONS, INC.		51.41		
AMERICAN BUILDING MAINTENANCE CO				
3/19/2009	193422	44.21	RFND-BUS. LIC. OVRPMT	44.21
Vendor Total		44.21		
FYTD for AMERICAN BUILDING MAINTENANCE CO		44.21		
AMERICAN CREMATORY EQUIPMENT				
3/26/2009	193608	462.60	CONTROL LENS RPLCMNT-ANML SRVC	462.60
Vendor Total		462.60		
FYTD for AMERICAN CREMATORY EQUIPMENT		1,357.60		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
AMERICAN FORENSIC NURSES				
3/5/2009	193004	1,610.50		
			CHP BLOOD DRAW	45.00
			MV BLOOD DRAWS	1,565.50
3/19/2009	193423	795.50		
			CHP BLOOD DRAWS	45.00
			MV BLOOD DRAWS	711.00
			GTF BLOOD DRAWS	39.50
3/26/2009	193609	1,570.00		
			MV BLOOD DRAWS	1,570.00
Vendor Total		3,976.00		
FYTD for AMERICAN FORENSIC NURSES		23,378.00		
AMERICAN GREETINGS #145				
3/19/2009	193424	55.17		
			RFND-BUS. LIC. OVRPMT	55.17
Vendor Total		55.17		
FYTD for AMERICAN GREETINGS #145		55.17		
AMERICAN HOME MORTGAGE, INC.				
3/26/2009	193610	648.00		
			OVRPMT ON ABATEMENT SRVCS	648.00
Vendor Total		648.00		
FYTD for AMERICAN HOME MORTGAGE, INC.		648.00		
AMERICAN LEAK DETECTION #0108				
3/5/2009	193005	57.04		
			RFND-BUS. LIC. OVRPMT	57.04
Vendor Total		57.04		
FYTD for AMERICAN LEAK DETECTION #0108		57.04		
AMERICAN PROTECTION SERVICES				
3/5/2009	193006	969.75		
			AUDIO/VIDEO RECORDER	900.00
			SALES TAX	69.75
Vendor Total		969.75		
FYTD for AMERICAN PROTECTION SERVICES		969.75		
AMERICAN QUICK PRINTING				
3/26/2009	193611	161.63		
			ACCPNTNC NTC STICKERS-B&S	161.63
Vendor Total		161.63		
FYTD for AMERICAN QUICK PRINTING		4,215.19		



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AMERICAN ROTARY BROOM CO.				
3/19/2009	193425	1,314.24		
			SWEEPER BROOM KITS	490.35
			SWEEPER BROOM KITS	333.54
			SWEEPER BROOM KITS	490.35
Vendor Total		1,314.24		
FYTD for AMERICAN ROTARY BROOM CO.		24,984.41		
ANDERSON, OLLIE				
3/26/2009	193612	38.06		
			RFND-FALSE ALARM-DUP PMT	30.00
			RFND-FALSE ALARM-DUP PMT	8.06
Vendor Total		38.06		
FYTD for ANDERSON, OLLIE		38.06		
ANDREWS-BAKER, SUE				
3/5/2009	193007	75.00		
			CPR INSTRUCTOR PAYMENT	75.00
3/26/2009	193613	75.00		
			INSTRUCTOR PAYMENT	75.00
Vendor Total		150.00		
FYTD for ANDREWS-BAKER, SUE		750.00		
ANIMAL EMERGENCY CLINIC, INC.				
3/5/2009	193008	518.00		
			EMERG. VET SERVICES	75.00
			EMERG. VET SERVICES	298.00
			EMERG. VET SERVICES	70.00
			EMERG. VET SERVICES	75.00
Vendor Total		518.00		
FYTD for ANIMAL EMERGENCY CLINIC, INC.		3,295.00		
ANIMAL HEALTH AND SANITARY SUPPLY				
3/26/2009	193614	3,448.73		
			DISINFECT. DRUMS FOR KENNELS	2,311.24
			DISINFECT. DRUMS FOR KENNELS	1,137.49
Vendor Total		3,448.73		
FYTD for ANIMAL HEALTH AND SANITARY SUPPLY		7,547.29		



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ANIMAL PEST MANAGEMENT SERVICES, INC.				
3/26/2009	193615	1,790.00		
			FEB'09 PEST CNTRL-PARKS	665.00
			FEB'09 PEST CNTRL-CNTRCT AREAS	255.00
			FEB'09 PEST CNTRL-MF CHLD CARE	330.00
			FEB'09 PEST CNTRL-MAF/CC/PAL	100.00
			FEB'09 PEST CNTRL-CFD#1	160.00
			FEB'09 PEST CNTRL-CTTNWD GOLF	180.00
			FEB'09 PEST CNTRL-STARS BLDG	100.00
Vendor Total		1,790.00		
FYTD for ANIMAL PEST MANAGEMENT SERVICES, INC.		18,200.00		
ARCHIVE MANAGEMENT SERVICE				
3/5/2009	193009	2,227.74		
			DEC'08 STORAGE FEES	1,400.13
			JAN'09 DESTRUCTION FEE	366.00
			JAN'09 REMOVAL FEE	142.74
			JAN'09 DESTRUCTION FEE	1.95
			JAN'09 DESTRUCTION FEE	90.00
			JAN'09 REMOVAL FEE	35.10
			JAN'09 DESTRUCTION SRVC	191.82
3/19/2009	193426	1,644.00		
			RMVL/DESTRUCTION OF CTNRS	108.42
			STORAGE FEES-FEB'09	1,535.58
Vendor Total		3,871.74		
FYTD for ARCHIVE MANAGEMENT SERVICE		19,188.42		
ARLINGTON, YVONNE				
3/19/2009	193427	200.00		
			DEP RFND-MBL STG 3/7/09	200.00
3/26/2009	193616	125.00		
			RFND RNTL DEP-WATCHMAN ON THE	125.00
Vendor Total		325.00		
FYTD for ARLINGTON, YVONNE		325.00		
ARMTECH SECURITY, INC.				
3/19/2009	193428	96.67		
			RFND-BUS. LIC. OVRPMT	96.67
Vendor Total		96.67		
FYTD for ARMTECH SECURITY, INC.		96.67		



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ARROWHEAD WATER				
3/5/2009	193010	173.39		
			WTR PURIF>2/22 ANML SRVCS	49.54
			WTR PURIF>2/22-SR CTR	24.77
			WTR PURIF>2/22-ESA ANNEX	24.77
			WTR PURIF>2/22-TS ANNEX	24.77
			WTR PURIF>2/22-FAC ANNEX	24.77
			WTR PURIF>2/22-CRC	24.77
3/19/2009	193429	24.77		
			WTR PURIF>2/22 STARS BLDG	24.77
3/26/2009	193617	337.64		
			WTR PURIF>3/8/09-CITY HALL	123.86
			WTR PURIF>3/8/09-CITY YARD	24.77
			WTR PURIF>3/8/09-CITY TRAILER	24.77
			WTR PURIF>3/8/09-LIBRARY	24.77
			WTR PURIF>3/8/09-FS #6	24.77
			WTR PURIF>3/8/09-FS #48	24.77
			WTR PURIF>3/8/09-SF #2	24.77
			WTR PURIF>3/8/09-FS #58	15.62
			WTR PURIF>3/8/09-FS #91	24.77
			WTR PURIF>3/8/09-FS #65	24.77
Vendor Total		535.80		
FYTD for ARROWHEAD WATER		4,762.05		
ARTISTIC MAINTENANCE, INC.				
3/5/2009	193011	68.85		
			RFND-BUS. LIC. OVRPMT	68.85
Vendor Total		68.85		
FYTD for ARTISTIC MAINTENANCE, INC.		68.85		
ASCHE, CARL & LINDA				
3/12/2009	193238	882.00		
			COST REIMB PER CASE SETTLEMENT	882.00
Vendor Total		882.00		
FYTD for ASCHE, CARL & LINDA		882.00		
ASHLINE, RYAN P.				
3/5/2009	193012	50.00		
			TRAP DEPOSIT REFUND	50.00
Vendor Total		50.00		
FYTD for ASHLINE, RYAN P.		50.00		



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ASSOCIATED ENGINEERS, INC.				
3/5/2009	193013	2,486.22		
			SVCS-HEACOCK/HEMLOCK TO IRONWD	2,486.22
3/26/2009	193618	183.00		
			HEACOCK ST/HEMLOCK-IRONWD PROJ	183.00
	Vendor Total	2,669.22		
FYTD for ASSOCIATED ENGINEERS, INC.		68,141.59		
AT&T MOBILITY				
3/26/2009	193619	90.55		
			MCC CELLULAR SRVC>3/6/09	90.55
	Vendor Total	90.55		
FYTD for AT&T MOBILITY		904.58		
AT&T/MCI				
3/19/2009	193430	414.04		
			PH SRVCS FOR GTF	414.04
	Vendor Total	414.04		
FYTD for AT&T/MCI		10,825.99		
ATWOOD VILLAGE				
3/26/2009	193620	54.23		
			RFND-BUS. LIC. OVRPMT	54.23
	Vendor Total	54.23		
FYTD for ATWOOD VILLAGE		54.23		
AUTOMATIC STOREFRONT SERVICE, INC.				
3/5/2009	193014	1,044.67		
			TOP ROLLERS RPLCD @C&RC	1,044.67
	Vendor Total	1,044.67		
FYTD for AUTOMATIC STOREFRONT SERVICE, INC.		3,685.65		
B & B GENERAL CONSTRUCTION SERVICES				
3/26/2009	193621	86.56		
			RFND-BUS. LIC. OVRPMT	86.56
	Vendor Total	86.56		
FYTD for B & B GENERAL CONSTRUCTION SERVICES		86.56		
BACHER, GRACE				
3/5/2009	193015	318.73		
			MAR'09 RET MED BNFT	318.73
	Vendor Total	318.73		
FYTD for BACHER, GRACE		2,642.19		



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BACK IN BALANCE				
3/12/2009	193239	29.40	BUS. LIC. OVERPMT REFUND	29.40
Vendor Total		29.40		
FYTD for BACK IN BALANCE		29.40		
BAKER CORP				
3/12/2009	193240	42.84	BUS. LIC. OVERPMT REFUND	42.84
Vendor Total		42.84		
FYTD for BAKER CORP		42.84		
BAKER, KIMBERLY				
3/5/2009	193016	20.00	RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for BAKER, KIMBERLY		115.00		
BALDWIN REALTY CO., INC.				
3/26/2009	193622	224.42	MVU RFND:17234 CLEVELAND BAY W	224.42
Vendor Total		224.42		
FYTD for BALDWIN REALTY CO., INC.		224.42		
BALISINSKI, GRETCHEN				
3/19/2009	193431	304.00	8 DAYS-INSTRUCT. SRVCS	304.00
Vendor Total		304.00		
FYTD for BALISINSKI, GRETCHEN		722.00		
BARBARA'S BEAUTY SALON				
3/12/2009	193241	28.92	RFND-BUS. LIC. OVRPMT	28.92
Vendor Total		28.92		
FYTD for BARBARA'S BEAUTY SALON		28.92		
BARNES, DAVID/LEAH				
3/19/2009	193432	75.00	RFND-SPAY/NEUTER DEPOSIT	75.00
Vendor Total		75.00		
FYTD for BARNES, DAVID/LEAH		75.00		



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BASIC BACKFLOW				
3/26/2009	193623	60.00	TEST & CERTIFY VALVE	60.00
Vendor Total		60.00		
FYTD for BASIC BACKFLOW		2,092.37		
BATTERY SYSTEMS				
3/19/2009	193433	155.80	MISC. BATTERIES	155.80
Vendor Total		155.80		
FYTD for BATTERY SYSTEMS		5,413.00		
BEAUCHAMP, PAULA				
3/5/2009	193017	40.00	RFND-RABIES DEPOSIT	20.00
			RFND-RABIES DEPOSIT	20.00
Vendor Total		40.00		
FYTD for BEAUCHAMP, PAULA		190.00		
BELL, ORROCK & WATASE, INC				
3/12/2009	193242	880.00	LGL FEES: 2004-24	880.00
Vendor Total		880.00		
FYTD for BELL, ORROCK & WATASE, INC		53,493.40		



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BEMUS LANDSCAPE, INC.				
3/12/2009	193243	3,035.45		
			NEW VALVE AND IRRIGATION	2,344.00
			REPAIR IRRIGATION: E-4	11.45
			JAN'09 LNDSCP MAINT-FS#50	480.00
			RPR VALVE @AQUEDUCTS	200.00
3/19/2009	193434	21,103.88		
			FEB'09 LNDSCP MAINT-AQDCT	1,900.00
			FEB'09 LNDSCP MAINT-AQDCT"A"	850.50
			FEB'09 LNDSCP MAINT-AQDCT"B"	735.00
			FEB'09 LNDSCP MAINT-N AQDCT	525.00
			FEB'09 LNDSCP MAINT-SR CTR	262.50
			FEB'09 LNDSCP MAINT-EDISON/OLD	1,785.00
			FEB'09 LNDSCP MAINT-PAN AM SEC	600.00
			FEB'09 LNDSCP MAINT>E-1	7,249.49
			FEB'09 LNDSCP MAINT>E-1A	608.81
			FEB'09 LNDSCP MAINT-ANML SHLTR	520.00
			FEB'09 LNDSCP MAINT-CRC	1,900.00
			FEB'09 LNDSCP MAINT-FIRE STATI	2,300.00
			FEB'09 LNDSCP MAINT-LIBRARY	520.00
			FEB'09 LNDSCP MAINT-PSB	1,047.58
			FEB'09 LNDSCP MAINT-STARS	300.00
3/26/2009	193624	1,542.56		
			FEB'09 LNDSCP MAINT-CITY HALL	992.56
			FEB'09 LNDSCP MAINT-VTRNS MEM	250.00
			FEB'09 LNDSCP MAINT-ANNX #1	300.00
Vendor Total		25,681.89		
FYTD for BEMUS LANDSCAPE, INC.		447,337.28		
BENESYST, INC.				
3/26/2009	193625	255.05		
			FLEX ADMIN SERVICES	255.05
Vendor Total		255.05		
FYTD for BENESYST, INC.		2,186.71		
BEST, BEST & KRIEGER, LLP				
3/5/2009	193019	405.70		
			JAN'09 LGL SRVC:EMPIRE LAND	405.70
3/19/2009	193436	267.50		
			OCT'08 LGL SRVCS	267.50
3/26/2009	193626	517.50		
			LGL SRVCS-EMPIRE LAND BK	517.50
Vendor Total		1,190.70		
FYTD for BEST, BEST & KRIEGER, LLP		11,723.70		



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BILL SANTORO GROUP, INC.				
3/26/2009	193627	246.54		
			MVU RFND:14929 ANSLEY CT	239.42
			MVU RFND:27863 CACTUS #B	7.12
Vendor Total		246.54		
FYTD for BILL SANTORO GROUP, INC.		1,638.15		
BIMBO BAKERIES U S A, INC.				
3/12/2009	193244	23.06		
			RFND-BUS. LIC. OVRPMT	23.06
Vendor Total		23.06		
FYTD for BIMBO BAKERIES U S A, INC.		23.06		
BIO-TOX LABORATORIES				
3/19/2009	193437	5,658.13		
			TOXICOLOGY TESTS	171.15
			TOXICOLOGY TESTS	2,152.62
			TOXICOLOGY TESTS	3,334.36
Vendor Total		5,658.13		
FYTD for BIO-TOX LABORATORIES		38,095.73		
BLOCKHEAD CONCRETE PUMPING				
3/26/2009	193628	38.54		
			RFND-BUS. LIC. OVRPMT	38.54
Vendor Total		38.54		
FYTD for BLOCKHEAD CONCRETE PUMPING		38.54		
BOICE ENGINEERING & DEVELOPMENT, INC.				
3/26/2009	193629	23.42		
			RFND-BUS. LIC. OVRPMT	23.42
Vendor Total		23.42		
FYTD for BOICE ENGINEERING & DEVELOPMENT, INC.		23.42		
BOOMPA'S PIZZA & PASTA				
3/19/2009	193438	77.81		
			RFND-BUS. LIC. OVRPMT	77.81
Vendor Total		77.81		
FYTD for BOOMPA'S PIZZA & PASTA		77.81		
BOYLE ENGINEERING CORPORATION				
3/12/2009	193245	1,261.47		
			PERRIS BLVD WIDENING PRJ SVCS.	1,261.47
Vendor Total		1,261.47		
FYTD for BOYLE ENGINEERING CORPORATION		152,093.72		



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BREITKREUZ, THOMAS F.				
3/5/2009	193020	67.35	JAN-MAR'09 RET MED BNFT	67.35
Vendor Total		67.35		
FYTD for BREITKREUZ, THOMAS F.		1,489.25		
BRITE SHEET METAL, INC.				
3/19/2009	193439	91.59	SHEET METAL WORK-CRC	91.59
Vendor Total		91.59		
FYTD for BRITE SHEET METAL, INC.		91.59		
BRODART CO.				
3/19/2009	193441	3,202.96	MISC. BOOKS FOR LIBRARY	61.50
			MISC. BOOKS FOR LIBRARY	36.97
			MISC. BOOKS FOR LIBRARY	36.91
			MISC. BOOKS FOR LIBRARY	79.90
			MISC. BOOKS FOR LIBRARY	218.07
			MISC. BOOKS FOR LIBRARY	20.70
			MISC. BOOKS FOR LIBRARY	27.62
			MISC. BOOKS FOR LIBRARY	8.33
			MISC. BOOKS FOR LIBRARY	18.87
			MISC. BOOKS FOR LIBRARY	17.97
			MISC. BOOKS FOR LIBRARY	20.13
			MISC. BOOKS FOR LIBRARY	19.48
			MISC. BOOKS FOR LIBRARY	1,077.53
			MISC. BOOKS FOR LIBRARY	347.24
			MISC. BOOKS FOR LIBRARY	27.13
			MISC. BOOKS FOR LIBRARY	136.43
			MISC. BOOKS FOR LIBRARY	119.39
			MISC. BOOKS FOR LIBRARY	98.68
			MISC. BOOKS FOR LIBRARY	85.16
			MISC. BOOKS FOR LIBRARY	60.94
			MISC. BOOKS FOR LIBRARY	57.91
			MISC. BOOKS FOR LIBRARY	27.56
			MISC. BOOKS FOR LIBRARY	44.21
			MISC. BOOKS FOR LIBRARY	60.91
			MISC. BOOKS FOR LIBRARY	51.06
			MISC. BOOKS FOR LIBRARY	41.58
			MISC. BOOKS FOR LIBRARY	21.30
			MISC. BOOKS FOR LIBRARY	35.93
			MISC. BOOKS FOR LIBRARY	15.85
			MISC. BOOKS FOR LIBRARY	13.40
			MISC. BOOKS FOR LIBRARY	79.75
			MISC. BOOKS FOR LIBRARY	234.55
Vendor Total		3,202.96		
FYTD for BRODART CO.		38,402.88		



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BROOK, GERALD				
3/19/2009	193442	167.20		
			PERMIT REFUND-80%	167.20
Vendor Total		167.20		
FYTD for BROOK, GERALD		167.20		
BROOKSHIRE, JITTAUNE				
3/26/2009	193631	12.01		
			MV UTILITY REFUND	12.01
Vendor Total		12.01		
FYTD for BROOKSHIRE, JITTAUNE		12.01		
BROWNE FAMILY CHILDCARE				
3/5/2009	193021	44.50		
			RFND-BUS. LIC. OVRPMT	44.50
Vendor Total		44.50		
FYTD for BROWNE FAMILY CHILDCARE		44.50		
BUCKEL, ROB				
3/26/2009	193632	92.95		
			MV UTILITY REFUND	92.95
Vendor Total		92.95		
FYTD for BUCKEL, ROB		332.35		
BUCKHOFF, CHRIS				
3/12/2009	193246	50.00		
			TRAP DEPOSIT REFUND	50.00
Vendor Total		50.00		
FYTD for BUCKHOFF, CHRIS		50.00		
BUREAU VERITAS NORTH AMERICA				
3/5/2009	193022	75.45		
			RFND-BUS. LIC. OVRPMT	75.45
Vendor Total		75.45		
FYTD for BUREAU VERITAS NORTH AMERICA		75.45		
BURKE, WILLIAMS & SORENSEN, LLP.				
3/12/2009	193247	2,218.44		
			LGL FEES:JENNY INVESTMENT	2,218.44
3/19/2009	193443	86.68		
			FEB'09 LGL SRVCS-CNTRY SQ ESTA	86.68
Vendor Total		2,305.12		
FYTD for BURKE, WILLIAMS & SORENSEN, LLP.		31,332.00		



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BUSINESS FACILITIES				
3/12/2009	193248	4,920.00	JAN'09 ADVERTISING	4,920.00
Vendor Total		4,920.00		
FYTD for BUSINESS FACILITIES		28,340.00		
BUSSEN, AMANDA				
3/5/2009	193023	95.00	RFND-RABIES/SPAY/NEUTER DEP	20.00
			RFND-RABIES/SPAY/NEUTER DEP	75.00
Vendor Total		95.00		
FYTD for BUSSEN, AMANDA		95.00		
BWI - BOOK WHOLESALERS, INC.				
3/5/2009	193024	2,556.71	MISC. BOOK FOR LIBRARY	1,591.57
			MISC. BOOKS FOR LIBRARY	27.58
			MISC. BOOKS FOR LIBRARY	88.20
			MISC. BOOKS FOR LIBRARY	108.30
			MISC. BOOKS FOR LIBRARY	216.38
			MISC. BOOKS FOR LIBRARY	232.90
			MISC. BOOKS FOR LIBRARY	176.16
			MISC. BOOKS FOR LIBRARY	87.91
			MISC. BOOKS FOR LIBRARY	27.71
3/19/2009	193444	1,372.95	MISC. BOOKS FOR LIBRARY	222.23
			MISC. BOOKS FOR LIBRARY	54.55
			MISC. BOOKS FOR LIBRARY	428.66
			MISC. BOOKS FOR LIBRARY	275.49
			MISC. BOOKS FOR LIBRARY	196.88
			MISC. BOOKS FOR LIBRARY	91.32
			MISC. BOOKS FOR LIBRARY	103.82
Vendor Total		3,929.66		
FYTD for BWI - BOOK WHOLESALERS, INC.		39,943.90		
C H J INC.				
3/12/2009	193249	41.30	RFND-BUS. LIC. OVRPMT	41.30
Vendor Total		41.30		
FYTD for C H J INC.		41.30		
C.R. GANN DEMOLITION, INC.				
3/26/2009	193633	11,700.00	DEMO/RMVL @12900 HEACOCK	7,200.00
			DEMO/RMVL @24804 DRACAEA	4,500.00
Vendor Total		11,700.00		
FYTD for C.R. GANN DEMOLITION, INC.		101,649.00		



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CAAL, GERMAN				
3/26/2009	193634	1.00	CITATION REFUND	1.00
Vendor Total		1.00		
FYTD for CAAL, GERMAN		1.00		
CABINETS & RELATED PRODUCTS, INC.				
3/5/2009	193025	57.00	RFND-BUS. LIC. OVRPMT	57.00
Vendor Total		57.00		
FYTD for CABINETS & RELATED PRODUCTS, INC.		57.00		
CAIN, GREGORY				
3/5/2009	193026	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for CAIN, GREGORY		2,587.30		
CALAVERAS STANDARD MATERIALS				
3/26/2009	193635	824.13	CEMENT PURCHASE	824.13
Vendor Total		824.13		
FYTD for CALAVERAS STANDARD MATERIALS		24,298.26		
CALIBER CONCRETE, INC.				
3/26/2009	193636	65.22	RFND-BUS. LIC. OVRPMT	65.22
Vendor Total		65.22		
FYTD for CALIBER CONCRETE, INC.		65.22		
CALIFORNIA AGRI-CONTROL, INC.				
3/19/2009	193445	1,532.67	FEB'09 RDNT CNTRL SRVCS	268.58
			FEB'09 RDNT CNTRL SRVCS	161.14
			FEB'09 RDNT CNTRL SRVCS	35.81
			FEB'09 RDNT CNTRL SRVCS	35.80
			FEB'09 RDNT CNTRL SRVCS	537.16
			FEB'09 RDNT CNTRL SRVCS	134.29
			FEB'09 RDNT CNTRL SRVCS	134.29
			FEB'09 RDNT CNTRL SRVCS	10.74
			FEB'09 RDNT CNTRL SRVCS	42.97
			FEB'09 RDNT CNTRL SRVCS	10.74
			FEB'09 RDNT CNTRL SRVCS	161.15
Vendor Total		1,532.67		
FYTD for CALIFORNIA AGRI-CONTROL, INC.		13,606.21		



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CALIFORNIA TRANSCRIPTION, LLC				
3/5/2009	193027	657.74		
			JAN'09 TRANSCRIPTION SRVC	657.74
3/26/2009	193638	232.05		
			FEB'09 TRANSCRIPTION SRVCS	232.05
	Vendor Total	889.79		
FYTD for CALIFORNIA TRANSCRIPTION, LLC		2,356.35		
CALIFORNIA WATERSHED ENGINEERING CORP.				
3/12/2009	193250	3,364.20		
			MISC. PLAN CHECK SRVCS	3,364.20
	Vendor Total	3,364.20		
FYTD for CALIFORNIA WATERSHED ENGINEERING CORP.		9,739.10		
CAMPBELL, ELIZABETH				
3/19/2009	193598	300.00		
			RFND-RENTAL DEPOSIT	300.00
	Vendor Total	300.00		
FYTD for CAMPBELL, ELIZABETH		300.00		
CANON BUSINESS SOLUTIONS, INC.				
3/12/2009	193251	2,002.20		
			COPIER SRVC>JUN'09 ASES	2,002.20
	Vendor Total	2,002.20		
FYTD for CANON BUSINESS SOLUTIONS, INC.		25,085.83		
CANON FINANCIAL SERVICES, INC.				
3/19/2009	193446	7,529.95		
			COPIER LEASE	7,059.29
			COPIER LEASE	470.66
	Vendor Total	7,529.95		
FYTD for CANON FINANCIAL SERVICES, INC.		67,769.55		
CAP WORLD				
3/12/2009	193252	25.75		
			RFND-BUS. LIC. OVRPMT	25.75
	Vendor Total	25.75		
FYTD for CAP WORLD		25.75		
CARTOON FIELD				
3/19/2009	193447	57.72		
			RFND-BUS. LIC. OVRPMT	57.72
	Vendor Total	57.72		
FYTD for CARTOON FIELD		57.72		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
CASA BUENA & CASA LYNNDA APARTMENTS, LLC				
3/5/2009	193028	58.50	RFND-BUS. LIC. OVRPMT	58.50
Vendor Total		58.50		
FYTD for CASA BUENA & CASA LYNNDA APARTMENTS, LLC		58.50		
CASKEY, DEBRA C.				
3/5/2009	193029	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for CASKEY, DEBRA C.		956.19		
CASTELLANOS, YULIANA				
3/5/2009	193030	55.00	CITATION REFUND	55.00
Vendor Total		55.00		
FYTD for CASTELLANOS, YULIANA		55.00		
CASTILLO, LINDA M.				
3/26/2009	193639	178.69	MV UTILITY REFUND	178.69
Vendor Total		178.69		
FYTD for CASTILLO, LINDA M.		178.69		
CEBULA, CHRISTY				
3/5/2009	193031	20.00	RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for CEBULA, CHRISTY		20.00		
CENTRO CRISTIANO SINAI				
3/5/2009	193032	5,030.00	RFND-GRADING SECURITY	5,030.00
Vendor Total		5,030.00		
FYTD for CENTRO CRISTIANO SINAI		5,030.00		
CERIDIAN BENEFITS SERVICES				
3/19/2009	193448	148.50	FSA ADMIN FEE>2/21/09	148.50
Vendor Total		148.50		
FYTD for CERIDIAN BENEFITS SERVICES		1,300.50		



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CHANCY, CHIZURU				
3/26/2009	193640	163.80		
			HWWN DNC-1PARTICIPANT	23.40
			HWWN DNC-5 PARTICIPANTS	117.00
			HWWN DNC-1 PARTICIPANT	23.40
Vendor Total		163.80		
FYTD for CHANCY, CHIZURU		1,127.40		
CHAPMAN, STEVE				
3/5/2009	193033	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for CHAPMAN, STEVE		637.46		
CHARLES E. THOMAS CO. INC.				
3/12/2009	193253	23.93		
			RFND-BUS. LIC. OVRPMT	23.93
Vendor Total		23.93		
FYTD for CHARLES E. THOMAS CO. INC.		23.93		
CHOICE POINT BUSINESS AND GOVERNMENT				
3/5/2009	193034	500.00		
			JAN'09 AUTO TRACK SRVCS	500.00
3/26/2009	193641	500.00		
			FEB'09 AUTO TRACK SRVCS	500.00
Vendor Total		1,000.00		
FYTD for CHOICE POINT BUSINESS AND GOVERNMENT		5,000.00		
CHRIS FOLSOM INSURANCE AGENCY				
3/12/2009	193254	31.50		
			BUS. LIC. OVERPMT REFUND	31.50
Vendor Total		31.50		
FYTD for CHRIS FOLSOM INSURANCE AGENCY		31.50		
CHRISTIAN, OWEN				
3/5/2009	193035	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for CHRISTIAN, OWEN		2,418.57		
CIELUCH, SANDRA K.				
3/26/2009	193642	50.00		
			CITATION REFUND	50.00
Vendor Total		50.00		
FYTD for CIELUCH, SANDRA K.		50.00		



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CINDY FARRAR FAMILY DAYCARE				
3/5/2009	193036	43.50		
			RFND-BUS. LIC. OVRPMT	43.50
Vendor Total		43.50		
FYTD for CINDY FARRAR FAMILY DAYCARE		43.50		
CITIZENS NATIONAL REAL ESTATE CO				
3/26/2009	193643	44.57		
			RFND-BUS. LIC. OVRPMT	44.57
Vendor Total		44.57		
FYTD for CITIZENS NATIONAL REAL ESTATE CO		44.57		
CITY OF FOSTER				
3/19/2009	193449	1,500.00		
			2009 CALOPPS ANNUAL FEE	1,500.00
Vendor Total		1,500.00		
FYTD for CITY OF FOSTER		1,500.00		
CITY OF MORENO VALLEY VEBA TRUST				
3/12/2009	193255	5,075.00		
			EXEMPT VEBA	5,075.00
Vendor Total		5,075.00		
FYTD for CITY OF MORENO VALLEY VEBA TRUST		25,625.00		
CITY OF RANCHO CUCAMONGA				
3/12/2009	193256	40.00		
			3/25/09 SO CAL H.H.W.I.E EVENT	20.00
			3/25/09 SO CAL H.H.W.I.E EVENT	20.00
Vendor Total		40.00		
FYTD for CITY OF RANCHO CUCAMONGA		40.00		
CITY OF RIVERSIDE				
3/12/2009	193257	1,673.43		
			TRFFC SGNL COSTS>2/09	1,673.43
3/19/2009	193450	17,000.00		
			DETECTOR LOOP RPLCMNT	17,000.00
Vendor Total		18,673.43		
FYTD for CITY OF RIVERSIDE		20,802.90		
CLINICAL ONE				
3/12/2009	193258	126.05		
			UTILITY RFND-12951 MORENO BCH	126.05
Vendor Total		126.05		
FYTD for CLINICAL ONE		126.05		



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COAST AND COUNTRY REAL ESTATE				
3/26/2009	193644	339.38		
			MVU RFND:27814 LAFAYETTE WY	132.60
			MVU RFND:14463 DUSTY COYOTE AV	206.78
Vendor Total		339.38		
FYTD for COAST AND COUNTRY REAL ESTATE		838.43		
COLANTUONO & LEVIN, PC				
3/19/2009	193451	21.50		
			PROF. SRVCS:PROP 218	21.50
Vendor Total		21.50		
FYTD for COLANTUONO & LEVIN, PC		144.50		
COLEMAN, JENNIFER				
3/26/2009	193645	55.88		
			MV UTILITY REFUND	55.88
Vendor Total		55.88		
FYTD for COLEMAN, JENNIFER		55.88		
COLONIAL SUPPLEMENTAL INSURANCE				
3/5/2009	193037	9,028.47		
			SUPPLEMENTAL INSURANCE	9,028.47
Vendor Total		9,028.47		
FYTD for COLONIAL SUPPLEMENTAL INSURANCE		75,847.85		
COLOR TECH				
3/12/2009	193259	5,118.13		
			FLYERS FOR WRKSHP	2,205.91
			FLYERS FOR WRKSHP	2,912.22
Vendor Total		5,118.13		
FYTD for COLOR TECH		9,225.70		
COMMERCE ENERGY, INC.				
3/12/2009	193260	48.45		
			BUS. LIC. OVERPMT REFUND	48.45
Vendor Total		48.45		
FYTD for COMMERCE ENERGY, INC.		48.45		
COMMUNITY HEALTH CHARITIES				
3/5/2009	193038	437.50		
			CHC CONTRIBUTIOINS	437.50
3/19/2009	193452	437.50		
			CHC CONTRIBUTIONS	437.50
Vendor Total		875.00		
FYTD for COMMUNITY HEALTH CHARITIES		8,048.50		



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COMSER CO. INC.				
3/26/2009	193646	20.89	RFND-BUS. LIC. OVRPMT	20.89
Vendor Total		20.89		
FYTD for COMSER CO. INC.		20.89		
CONTINUING EDUCATION OF THE BAR				
3/12/2009	193261	263.08	LAW PUBLICATION	140.94
			LAW PUBLICATION	122.14
3/19/2009	193453	173.37	LAW PUBLICATION	173.37
Vendor Total		436.45		
FYTD for CONTINUING EDUCATION OF THE BAR		1,601.66		
CONTRERAS, SANDRA E.				
3/12/2009	193262	1,500.00	TUITION FEE REIMBURSEMENT	1,500.00
Vendor Total		1,500.00		
FYTD for CONTRERAS, SANDRA E.		1,500.00		
CONVERT-A-DOC				
3/12/2009	193263	628.96	SCANNING SERVICES	628.96
3/19/2009	193454	4,620.57	ELECTR. ARCHIVING OF B&S DOCS.	4,620.57
Vendor Total		5,249.53		
FYTD for CONVERT-A-DOC		44,744.48		
COPY QUEST				
3/5/2009	193039	450.12	LGL COPIES: 2008-30	72.75
			LGL COPIES: 2008-30	104.74
			LGL COPIES: 2008-30	72.75
			LGL COPIES: 2008-30	199.88
Vendor Total		450.12		
FYTD for COPY QUEST		868.28		
CORDERO, FABIOLA				
3/26/2009	193647	5,000.00	RFND-TRUST FUNDS>24822 EUGENA	5,000.00
Vendor Total		5,000.00		
FYTD for CORDERO, FABIOLA		5,000.00		



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CORDOVA, YOLANDA				
3/26/2009	193648	72.85	MV UTILITY REFUND	72.85
Vendor Total		72.85		
FYTD for CORDOVA, YOLANDA		72.85		
CORE				
3/26/2009	193649	178.95	MVU RFND:26518 PRIMROSE	178.95
Vendor Total		178.95		
FYTD for CORE		837.89		
CORNERSTONE ENGINEERING, INC.				
3/5/2009	193040	47.45	RFND-BUS. LIC. OVRPMT	47.45
Vendor Total		47.45		
FYTD for CORNERSTONE ENGINEERING, INC.		47.45		
COSTCO				
3/5/2009	193041	3,270.59	MISC. SNACKS FOR ASES/STARS	952.99
			MISC. SNACKS FOR ASES/STARS	729.19
			MISC. SNACKS FOR ASES/STARS	559.91
			MISC. SNACKS FOR ASES/STARS	377.68
			MISC. SNACK FOR ASES/STARS	650.82
3/12/2009	193264	2,750.38	MISC. SNACKS FOR ASES	836.82
			MISC. SNACKS FOR ASES	909.47
			MISC. SNACKS FOR ASES	769.18
			MISC. SUPPLIES	234.91
3/26/2009	193650	7,179.13	MISC SNACKS FOR ASES	927.68
			MISC. SNACKS FOR ASES	850.35
			MISC. SNACKS FOR ASES	890.19
			MISC. SNACKS FOR ASES	821.54
			MISC. SNACKS FOR ASES	964.83
			MISC. SNACKS FOR ASES	792.06
			MISC. SNACKS FOR ASES	930.83
			MISC. SNACKS FOR ASES	720.28
			MISC. SUPPLIES FOR PARKS	179.59
			MISC. SUPPLIES FOR PARKS	101.78
Vendor Total		13,200.10		
FYTD for COSTCO		97,560.79		



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COUNSELING TEAM, THE				
3/5/2009	193042	1,250.00		
			JAN'09 EMP SPRT SRVCS	1,250.00
3/26/2009	193651	1,250.00		
			FEB'09 COUSELING SRVCS	1,250.00
Vendor Total		2,500.00		
FYTD for COUNSELING TEAM, THE		9,690.00		
COUNTRY SQUIRE ESTATES				
3/12/2009	193265	60.66		
			RFND-UT USER TAXES-EXMPT RESID	60.66
Vendor Total		60.66		
FYTD for COUNTRY SQUIRE ESTATES		394.21		
COUNTY OF RIVERSIDE AUDITOR				
3/5/2009	193043	0.00		
			PARKING CONTROL FEES	194.00
			PARKING CONTROL FEES	5,670.00
			PARKING CONTROL FEES	1,556.00
			PARKING CONTROL FEES	-194.00
			PARKING CONTROL FEES	-5,670.00
			PARKING CONTROL FEES	-1,556.00
3/5/2009	193223	7,420.00		
			PARKING CONTROL FEES	194.00
			PARKING CONTROL FEES	5,670.00
			PARKING CONTROL FEES	1,556.00
Vendor Total		7,420.00		
FYTD for COUNTY OF RIVERSIDE AUDITOR		77,176.00		
COVINGTON, PERRY				
3/12/2009	193266	50.00		
			TRAP DEPOSIT REFUND	50.00
Vendor Total		50.00		
FYTD for COVINGTON, PERRY		50.00		
COX, JOHN				
3/26/2009	193652	224.42		
			MV UTILITY REFUND	224.42
Vendor Total		224.42		
FYTD for COX, JOHN		224.42		
CRANE ARCHITECTURAL GROUP				
3/26/2009	193653	8,100.00		
			PUB SAFETY BLDG ARCHITECT SVCS	8,100.00
Vendor Total		8,100.00		
FYTD for CRANE ARCHITECTURAL GROUP		54,040.00		



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CRITICOM INTERNATIONAL CORPORATION				
3/19/2009	193455	30.79		
			RFND-BUS. LIC. OVRPMT	30.79
Vendor Total		30.79		
FYTD for CRITICOM INTERNATIONAL CORPORATION		30.79		
CSUS/OTS SUMMIT 2009				
3/12/2009	193267	275.00		
			APR 8-10/OTS SUMMIT 2009	275.00
Vendor Total		275.00		
FYTD for CSUS/OTS SUMMIT 2009		275.00		
CTAI PACIFIC GREENSCAPE				
3/12/2009	193268	303.16		
			IRRIGATION REPAIR	125.45
			IRRIGATION REPAIR	38.88
			IRRIGATION REPAIR	25.75
			IRRIGATION REPAIR	98.07
			IRRIGATION REPAIR	4.51
			IRRIGATION REPAIR	10.50
3/26/2009	193654	7,490.85		
			FEB'09 LNDS CP MAINT-DSG1	7,274.85
			IRRIGATION REPAIR-TR21333	74.06
			IRRIGATION REPAIR-TR19210	136.34
			IRRIGATION REPAIR-TR21322	5.60
Vendor Total		7,794.01		
FYTD for CTAI PACIFIC GREENSCAPE		69,795.04		
CTY OF RIV DEPT OF ENVIRONMENTAL HEALTH				
3/12/2009	193269	578.00		
			PERMIT FEE:BETHUNE PARK SNK BA	578.00
Vendor Total		578.00		
FYTD for CTY OF RIV DEPT OF ENVIRONMENTAL HEALTH		9,704.99		
D & D SERVICES DBA D & D DISPOSAL, INC.				
3/26/2009	193655	745.00		
			FEB'09 ANML DISPOSAL SRVCS	745.00
Vendor Total		745.00		
FYTD for D & D SERVICES DBA D & D DISPOSAL, INC.		6,655.00		
D & L DEVELOPMENT				
3/12/2009	193270	45.08		
			RFND-BUS. LIC. OVRPMT	45.08
Vendor Total		45.08		
FYTD for D & L DEVELOPMENT		45.08		



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D M D MANAGEMENT DECISIONS				
3/19/2009	193456	40.03		
			RFND-BUS. LIC. OVRPMT	40.03
Vendor Total		40.03		
FYTD for D M D MANAGEMENT DECISIONS		40.03		
D T WRIGHT, INC.				
3/5/2009	193044	0.00		
			RFND-BUS. LIC. OVRPMT	21.93
			RFND-BUS. LIC. OVRPMT	-21.93
3/5/2009	193224	21.93		
			RFND-BUS. LIC. OVRPMT	21.93
Vendor Total		21.93		
FYTD for D T WRIGHT, INC.		21.93		
DAILY JOURNAL CORPORATION				
3/19/2009	193457	15.00		
			JURY VERDICTS	3.00
			JURY VERDICTS	3.00
			JURY VERDICTS	3.00
			JURY VERDICTS	3.00
			JURY VERDICTS	3.00
Vendor Total		15.00		
FYTD for DAILY JOURNAL CORPORATION		15.00		
DATA TICKET, INC.				
3/5/2009	193045	0.00		
			NOV'08 TICKET PRCSS SRVCS	6,007.99
			NOV'08 TICKET PRCSS SRVCS	21,207.74
			NOV'08 TICKET PRCSS SRVCS	-6,007.99
			NOV'08 TICKET PRCSS SRVCS	-21,207.74
3/19/2009	193458	210.00		
			DEC'08 MAINT SUPPORT	105.00
			JAN'09 MAINT SUPPORT	105.00
3/26/2009	193656	24,685.36		
			DEC'08 PARKING TCKT PRCSSNG	11,346.51
			JAN'09 PARKING TCKT PRCSSNG	13,338.85
Vendor Total		24,895.36		
FYTD for DATA TICKET, INC.		149,708.07		



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DATAQUICK CORPORATE HEADQUARTERS				
3/5/2009	193046	0.00		
			FEB'09 ONLINE SRVCS	130.50
			FEB'09 ONLINE SRVCS	-130.50
3/5/2009	193226	130.50	FEB'09 ONLINE SRVCS	130.50
3/19/2009	193459	130.50	MAR'09 ONLINE SUBSCRIPTION	130.50
3/26/2009	193657	300.00	FEB'09 ONLINE PROP FINDER	300.00
Vendor Total		561.00		
FYTD for DATAQUICK CORPORATE HEADQUARTERS		6,215.50		
DAVID TURCH & ASSOCIATES				
3/26/2009	193658	9,168.00		
			PROF. SRVCS:FED LEGISLATIVE	9,168.00
Vendor Total		9,168.00		
FYTD for DAVID TURCH & ASSOCIATES		50,424.00		
DAVILA, JOE				
3/5/2009	193047	0.00		
			RFND-HARNESS/LEASH	12.85
			RFND-HARNESS/LEASH	7.00
			RFND-HARNESS/LEASH	1.54
			RFND-HARNESS/LEASH	-12.85
			RFND-HARNESS/LEASH	-7.00
			RFND-HARNESS/LEASH	-1.54
3/5/2009	193227	21.39		
			RFND-HARNESS/LEASH	12.85
			RFND-HARNESS/LEASH	7.00
			RFND-HARNESS/LEASH	1.54
Vendor Total		21.39		
FYTD for DAVILA, JOE		21.39		
DEBBIEWEAR HANDBAGS & ACCESSORIES				
3/19/2009	193460	30.75		
			RFND-BUS. LIC. OVRPMT	30.75
Vendor Total		30.75		
FYTD for DEBBIEWEAR HANDBAGS & ACCESSORIES		30.75		



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DEBINAIRE COMPANY				
3/12/2009	193271	375.00		
			FEB'09 MAINT-CITY HALL	140.00
			FEB'09 MAINT-PSB	140.00
			FEB'09 MAINT-C&RC	95.00
Vendor Total		375.00		
FYTD for DEBINAIRE COMPANY		1,417.16		
DEFENDER SECURITY COMPANY				
3/5/2009	193048	0.00		
			RFND-BUS. LIC. OVRPMT	38.19
			RFND-BUS. LIC. OVRPMT	-38.19
3/5/2009	193228	38.19		
			RFND-BUS. LIC. OVRPMT	38.19
Vendor Total		38.19		
FYTD for DEFENDER SECURITY COMPANY		38.19		
DELTA DENTAL				
3/5/2009	193049	0.00		
			EMPLOYEE DENTAL INSURANCE	13,070.00
			EMPLOYEE DENTAL INSURANCE	-13,070.00
3/5/2009	193229	13,070.00		
			EMPLOYEE DENTAL INSURANCE	13,070.00
Vendor Total		13,070.00		
FYTD for DELTA DENTAL		115,460.40		
DELTACARE USA				
3/12/2009	193272	7,417.24		
			EMPLOYEE DENTAL INSURANCE	7,225.89
			EMPLOYEE DENTAL INSURANCE	191.35
Vendor Total		7,417.24		
FYTD for DELTACARE USA		69,436.69		
DENNIS ORTIZ - RENTALS				
3/19/2009	193461	94.73		
			RFND-BUS. LIC. OVRPMT	94.73
Vendor Total		94.73		
FYTD for DENNIS ORTIZ - RENTALS		94.73		
DESIGN WORKS				
3/12/2009	193273	87.00		
			BASKETBALL JERSEYS	87.00
Vendor Total		87.00		
FYTD for DESIGN WORKS		820.87		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
DFM ASSOCIATES				
3/12/2009	193274	105.06	2009 CA ELECT CODE BOOK	105.06
Vendor Total		105.06		
FYTD for DFM ASSOCIATES		105.06		
DIAZ, OSCAR				
3/26/2009	193659	78.50	CITATION REFUND	78.50
Vendor Total		78.50		
FYTD for DIAZ, OSCAR		78.50		
DIRT CONNECTION, INC., THE				
3/12/2009	193275	34.80	RFND-BUS. LIC. OVRPMT	34.80
Vendor Total		34.80		
FYTD for DIRT CONNECTION, INC., THE		34.80		
DIVERSIFIED REAL ESTATE SERVICES, INC.				
3/19/2009	193462	87.48	RFND-BUS. LIC. OVRPMT	87.48
Vendor Total		87.48		
FYTD for DIVERSIFIED REAL ESTATE SERVICES, INC.		87.48		
DIXON FAMILY CHILD CARE				
3/26/2009	193660	37.30	RFND-BUS. LIC. OVRPMT	37.30
Vendor Total		37.30		
FYTD for DIXON FAMILY CHILD CARE		37.30		
DIZON, NIDA				
3/26/2009	193661	82.16	MV UTILITY REFUND	82.16
Vendor Total		82.16		
FYTD for DIZON, NIDA		82.16		



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DMC DESIGN GROUP, INC				
3/5/2009	193050	0.00		
			SUBST. LANDSCAPING PROJ. SVCS.	1,860.00
			SUBST. LANDSCAPING PROJ. SVCS.	-1,860.00
3/5/2009	193230	1,860.00		
			SUBST. LANDSCAPING PROJ. SVCS.	1,860.00
3/12/2009	193276	12,774.35		
			PROF. SVCS-HEACOCK ST. IMPRVMT	7,719.66
			SVCS-HEACOCK/SAN MICHELE-PVSD	5,054.69
Vendor Total		14,634.35		
FYTD for DMC DESIGN GROUP, INC		475,402.55		
DORADO & DORADO CONSTRUCTION				
3/5/2009	193051	7.06		
			RFND-BUS. LIC. OVRPMT	7.06
Vendor Total		7.06		
FYTD for DORADO & DORADO CONSTRUCTION		7.06		
DORIS PEREZ INTERPRETING				
3/26/2009	193663	25.00		
			FLYER TRANSLATION SRVC	25.00
Vendor Total		25.00		
FYTD for DORIS PEREZ INTERPRETING		640.00		
DORY, ALLEEN F.				
3/5/2009	193052	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for DORY, ALLEEN F.		2,418.57		
DOTY BROS. EQUIPMENT CO.				
3/26/2009	193664	39.82		
			RFND-BUS. LIC. OVRPMT	39.82
Vendor Total		39.82		
FYTD for DOTY BROS. EQUIPMENT CO.		39.82		
DRESCH, CHAN & ZHOU PARTNERSHIP				
3/5/2009	193053	5,000.00		
			RFND-GRADING SECURITY	5,000.00
Vendor Total		5,000.00		
FYTD for DRESCH, CHAN & ZHOU PARTNERSHIP		5,000.00		



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DURAN, BLANCA				
3/12/2009	193277	42.00	FOLKLORIC DNC-2 PARTICIPANTS	42.00
Vendor Total		42.00		
FYTD for DURAN, BLANCA		819.00		
DUVALL, DONALD SR.				
3/19/2009	193463	105.69	PERMIT FEE RFND-80%	105.69
Vendor Total		105.69		
FYTD for DUVALL, DONALD SR.		105.69		
E S P VIDEO & ELECTRONIC				
3/12/2009	193278	28.55	BUS. LIC. OVERPMT REFUND	28.55
Vendor Total		28.55		
FYTD for E S P VIDEO & ELECTRONIC		28.55		
E.R. BLOCK PLUMBING & HEATING, INC.				
3/5/2009	193054	787.87	BACK FLOW TESTING RPLCD BACKFLOW	35.00 752.87
3/12/2009	193279	3,356.41	BACKFLOW TESTING-AREA D BACKFLOW TESTING-AREA D BACKFLOW TESTING: E-1 BACKFLOW TESTING: E-1A BACKFLOW TESTING: AREA M BACKFLOW RPLCMNT: E-1 BACKFLOW RPLCMNT: DSG-2 BACKFLOW RPLCMNT:DSG1-E BACKFLOW RPLCMNT:DSG1-W	665.00 210.00 70.00 35.00 35.00 733.21 697.92 455.14 455.14
3/26/2009	193665	211.42	EMERG REPAIR@ESA ANNX	211.42
Vendor Total		4,355.70		
FYTD for E.R. BLOCK PLUMBING & HEATING, INC.		26,968.09		



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EASTERN MUNICIPAL WATER DISTRICT				
3/5/2009	193055	3,428.48		
			WATER/SEWER INSTALL-FIRE ST#58	3,428.48
3/5/2009	193056	8,074.60		
			RECLAIMED WATER	350.99
			WATER UTILITY	62.72
			WATER UTILITY	262.59
			WATER UTILITY	2,194.59
			WATER UTILITY	241.62
			WATER UTILITY	115.82
			WATER UTILITY	2,832.57
			WATER UTILITY	1,031.40
			WATER UTILITY	428.19
			WATER UTILITY	5.31
			WATER UTILITY	165.26
			WATER UTILITY	342.60
			WATER UTILITY	40.94
3/12/2009	193280	4,976.04		
			WATER UTILITY	645.62
			WATER UTILITY	39.36
			WATER UTILITY	735.46
			WATER UTILITY	820.63
			WATER UTILITY	862.02
			WATER UTILITY	535.15
			WATER UTILITY	251.34
			WATER UTILITY	123.07
			WATER UTILITY	89.04
			WATER UTILITY	60.05
			WATER UTILITY	57.22
			WATER UTILITY	267.94
			WATER UTILITY	147.71
			WATER UTILITY	16.85
			WATER UTILITY	324.58
3/19/2009	193465	13,559.57		
			WATER UTILITY	304.51
			WATER UTILITY	870.24
			WATER UTILITY	214.00
			WATER UTILITY	671.95
			WATER UTILITY	515.02
			WATER UTILITY	102.04
			WATER UTILITY	2,294.98
			WATER UTILITY	887.72
			WATER UTILITY	498.42
			WATER UTILITY	830.73
			WATER UTILITY	751.97
			WATER UTILITY	1,360.16
			WATER UTILITY	1,413.58
			WATER UTILITY	813.85
			WATER UTILITY	28.43
			WATER UTILITY	317.07
			WATER UTILITY	436.42
			WATER UTILITY	254.47
			WATER UTILITY	173.49



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			WATER UTILITY	148.05
			WATER UTILITY	69.30
			WATER UTILITY	41.96
			WATER UTILITY	274.38
			WATER UTILITY	169.24
			WATER UTILITY	117.59
3/26/2009	193666	7,303.61		
			WATER UTILITY-SUBSTATION	56.42
			WATER UTILITY	408.89
			WATER UTILITY	248.92
			WATER UTILITY	901.81
			WATER UTILITY	196.71
			WATER UTILITY	21.46
			WATER UTILITY	1,078.24
			WATER UTILITY	142.55
			WATER UTILITY	177.43
			WATER UTILITY	976.04
			WATER UTILITY	344.01
			WATER UTILITY	198.47
			WATER UTILITY	274.02
			WATER UTILITY	12.41
			WATER UTILITY	320.35
			WATER UTILITY	353.25
			WATER UTILITY	1,199.17
			WATER UTILITY	365.95
			WATER UTILITY	27.51

Vendor Total 37,342.30

FYTD for EASTERN MUNICIPAL WATER DISTRICT	846,071.34
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EDFUND

3/5/2009	193057	274.65		
			GARNISHMENT	83.94
			GARNISHMENT	190.71
3/19/2009	193466	272.11		
			GARNISHMENT	94.73
			GARNISHMENT	177.38

Vendor Total 546.76

FYTD for EDFUND	1,299.02
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EDGE LANE MOBILE PARK

3/5/2009	193058	14.65		
			RFND-UT USER TAXES-EXMPT RESID	14.65
3/26/2009	193667	12.76		
			RFND-UT USER TAXES-EXMPT RESID	12.76

Vendor Total 27.41

FYTD for EDGE LANE MOBILE PARK	101.51
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EES CONSULTING, INC.				
3/26/2009	193668	1,000.00	JAN'09 PROF SRVCS:ENCO	1,000.00
Vendor Total		1,000.00		
FYTD for EES CONSULTING, INC.		1,000.00		
EGGERSTEN, ANNE				
3/5/2009	193059	401.42	MAR'09 RET MED BNFT	401.42
Vendor Total		401.42		
FYTD for EGGERSTEN, ANNE		3,612.78		
EL GRAN BURRITO, INC.				
3/5/2009	193060	34.18	RFND-BUS. LIC. OVRPMT	34.18
Vendor Total		34.18		
FYTD for EL GRAN BURRITO, INC.		34.18		
ELEGANTE HAIR SALON				
3/26/2009	193669	50.95	RFND-BUS. LIC. OVRPMT	50.95
Vendor Total		50.95		
FYTD for ELEGANTE HAIR SALON		50.95		
EMBREE DEVELOPMENT				
3/5/2009	193061	5,000.00	RFND-GRADING/EROSION SECURITY	5,000.00
Vendor Total		5,000.00		
FYTD for EMBREE DEVELOPMENT		5,000.00		



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ENCO UTILITY SERVICES MORENO VALLEY LLC				
3/12/2009	193281	8,750.00		
			MAR'09 CBNT LS-LASSELLE	29.67
			MAR'09 CBNT LS-LASSELLE	1,220.33
			MAR'09 CBNT LS-GRAHAM	52.90
			MAR'09 CBNT LS-GRAHAM	1,197.10
			MAR'09 CBNT LS-KITCHING	58.64
			MAR'09 CBNT LS-KITCHING	1,191.36
			MAR'09 CBNT LS-CTTNWD	119.98
			MAR'09 CBNT LS-CTTNWD	1,130.02
			MAR'09 CBNT LS-FREDERICK	70.04
			MAR'09 CBNT LS-FREDERICK	1,179.96
			MAR'09 CBNT LS-INDIAN	152.09
			MAR'09 CBNT LS-INDIAN	1,097.91
			MAR'09 CBNT LS-IRIS	167.80
			MAR'09 CBNT LS-IRIS	1,082.20
Vendor Total		8,750.00		
FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC		1,694,492.84		
ENKO SYSTEMS, INC.				
3/12/2009	193282	60.79		
			BUS. LIC. OVERPMT REFUND	60.79
Vendor Total		60.79		
FYTD for ENKO SYSTEMS, INC.		60.79		
ESTRADA, CECILIA/SAM'S SALON				
3/12/2009	193284	108.44		
			REFUND-BUS LIC OVERPAYMENT	108.44
Vendor Total		108.44		
FYTD for ESTRADA, CECILIA/SAM'S SALON		108.44		



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EVANS ENGRAVING & AWARDS				
3/5/2009	193063	99.13		
			P & R COMMISSION BADGES	0.86
			P & R COMMISSION BADGES	31.47
			PLAQUE:GERALD BAGLEY	28.02
			PLAQUE:GERALD BAGLEY	5.38
			PLAQUE:CATHY PARADA	33.40
3/12/2009	193285	21.79		
			BUS. LIC. OVERPMT REFUND	21.79
3/12/2009	193286	225.00		
			ENGRAVING SERVICES	225.00
3/26/2009	193671	107.23		
			PLQ FOR S. WILLIAMS	30.71
			PLQ FOR SGT HARTNET	32.33
			PLATE FOR SGT HARTNET	16.17
			PLQ FOR LOUIS ROCHA	28.02
Vendor Total		453.15		
FYTD for EVANS ENGRAVING & AWARDS		1,884.81		
EVERTS, DAVID L.				
3/26/2009	193672	50.00		
			CITATION REFUND	50.00
Vendor Total		50.00		
FYTD for EVERTS, DAVID L.		50.00		
EWING IRRIGATION PRODUCTS, INC.				
3/5/2009	193064	8.40		
			MISC. IRRIGATION PART	8.40
Vendor Total		8.40		
FYTD for EWING IRRIGATION PRODUCTS, INC.		16,561.43		
EXOTIC TROPICAL FISH OF THE WORLD				
3/19/2009	193469	36.78		
			RFND-BUS. LIC. OVRPMT	36.78
Vendor Total		36.78		
FYTD for EXOTIC TROPICAL FISH OF THE WORLD		36.78		



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FALCON FUELS				
3/19/2009	193470	11,304.90		
			FUEL PURCHASE	3,194.94
			FUEL PURCHASE	2,115.61
			FUEL PURCHASE	2,635.79
			FUEL PURCHASE	3,358.56
3/26/2009	193673	8,968.77		
			FUEL PURCHASE	2,399.33
			FUEL PURCHASE	3,910.42
			FUEL PURCHASE	2,659.02
Vendor Total		20,273.67		
FYTD for FALCON FUELS		240,097.98		
FASHION BLINDS USA				
3/12/2009	193287	88.62		
			RFND-BUS. LIC. OVRPMT	88.62
Vendor Total		88.62		
FYTD for FASHION BLINDS USA		88.62		
FASHION CRAFT FLOORS, INC.				
3/19/2009	193471	15.00		
			RFND-BUS. LIC. OVRPMT	15.00
Vendor Total		15.00		
FYTD for FASHION CRAFT FLOORS, INC.		15.00		
FEDERAL EXPRESS				
3/19/2009	193472	6.16		
			EXPRESS MAILING-LAND DEV	6.16
Vendor Total		6.16		
FYTD for FEDERAL EXPRESS		999.53		
FEENSTRA, JOHN				
3/5/2009	193065	361.25		
			MAR'09 RET MED BNFT	361.25
Vendor Total		361.25		
FYTD for FEENSTRA, JOHN		3,251.25		
FERRANTI, ANTHONY				
3/5/2009	193066	95.00		
			RFND-RABIES/SPAY/NEUTER DEPOSI	20.00
			RFND-RABIES/SPAY/NEUTER DEPOSI	75.00
Vendor Total		95.00		
FYTD for FERRANTI, ANTHONY		95.00		



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FIELD ASSET SERVICES				
3/26/2009	193674	94.42	MVU RFND>27963 CACTUS,C	94.42
Vendor Total		94.42		
FYTD for FIELD ASSET SERVICES		437.61		
FILARSKY & WATT, LLP				
3/12/2009	193288	312.00	LEGAL FEES FOR H.R.	312.00
Vendor Total		312.00		
FYTD for FILARSKY & WATT, LLP		1,872.00		
FINEST NUTRITION				
3/5/2009	193067	111.50	RFND-BUS. LIC. OVRPMT	111.50
Vendor Total		111.50		
FYTD for FINEST NUTRITION		111.50		
FIRST AMERICAN CORE LOGIC, INC.				
3/5/2009	193068	170.00	FEB'09 ONLINE PROP SRVCS	170.00
3/19/2009	193473	170.00	FEB'09 ONLINE PROP INFO SRVCS	170.00
Vendor Total		340.00		
FYTD for FIRST AMERICAN CORE LOGIC, INC.		1,020.00		
FIRST CHOICE SERVICES				
3/5/2009	193069	67.58	COFFEE SRVC:SPCL DIST.	67.58
3/12/2009	193289	554.17	COFFEE SRVCS-BRKR COFFEE SRVCS:CITY MGR COFFEE SRVCS: PW COFFEE SRVCS-CNCL CHMBRS COFFEE SRVCS:CNCL ALCV	119.80 113.31 215.64 54.42 51.00
3/26/2009	193675	174.58	COFFEE SRVC:C&RC COFFEE SRVC @ CITY YARD COFFEE SRVC @CNCL ALCV	31.58 123.00 20.00
Vendor Total		796.33		
FYTD for FIRST CHOICE SERVICES		8,062.59		



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FIRST FIRE SYSTEMS, INC.				
3/12/2009	193290	50.59		
			RFND-BUS. LIC. OVRPMT	50.59
Vendor Total		50.59		
FYTD for FIRST FIRE SYSTEMS, INC.		50.59		
FISHBECK, DAVID KENNETH				
3/19/2009	193474	304.00		
			8 DAYS-INSTRUCT. SRVCS	304.00
Vendor Total		304.00		
FYTD for FISHBECK, DAVID KENNETH		2,394.00		
FITNESS 19 CA 155 11C				
3/5/2009	193070	373.00		
			GYM MEMBERSHIP DEDUCTIONS	373.00
Vendor Total		373.00		
FYTD for FITNESS 19 CA 155 11C		3,657.00		
FLADLAND, ERIC				
3/5/2009	193071	95.00		
			RFND-RABIES/SPAY/NEUTER DEP	20.00
			RFND-RABIES/SPAY/NEUTER DEP	75.00
3/19/2009	193475	10.00		
			LICENSE FEE REFUND	10.00
Vendor Total		105.00		
FYTD for FLADLAND, ERIC		105.00		
FORRESTER, SYBIL				
3/12/2009	193291	300.00		
			REFND DMG DEPOSIT-EVENT #13874	300.00
Vendor Total		300.00		
FYTD for FORRESTER, SYBIL		300.00		
FOSTER, JAMES BARRY				
3/5/2009	193072	128.00		
			PER DIEM-ICSC IDEA EXCHANGE	128.00
3/26/2009	193676	192.00		
			PER DIEM-09 CRA ANNL CONF/EXPO	192.00
Vendor Total		320.00		
FYTD for FOSTER, JAMES BARRY		841.71		



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FOWLER, MELISSA ANN G.				
3/19/2009	193476	608.00	16 DAYS-INSTRUCT. SRVCS	608.00
Vendor Total		608.00		
FYTD for FOWLER, MELISSA ANN G.		2,432.00		
FRANCE PUBLICATIONS, INC				
3/12/2009	193292	1,895.95	FEB'09 ADVERTISING	1,895.95
Vendor Total		1,895.95		
FYTD for FRANCE PUBLICATIONS, INC		5,687.85		
FRANCE PUBLICATIONS, INC. DBA SHOPPING				
3/12/2009	193293	3,200.95	FEB'09 ADVERTISING	3,200.95
Vendor Total		3,200.95		
FYTD for FRANCE PUBLICATIONS, INC. DBA SHOPPING		6,401.90		
FRANCHISE TAX BOARD				
3/5/2009	193073	1,393.65	GARNISHMENT	190.00
			GARNISHMENT	451.51
			GARNISHMENT	752.14
3/19/2009	193477	32.76	GARNISHMENT	18.77
			GARNISHMENT	13.99
3/19/2009	193478	190.00	GARNISHMENT	190.00
Vendor Total		1,616.41		
FYTD for FRANCHISE TAX BOARD		5,603.97		
FRANK'S LOCK & KEY				
3/5/2009	193074	52.40	RFND-BUS. LIC. OVRPMT	52.40
Vendor Total		52.40		
FYTD for FRANK'S LOCK & KEY		52.40		
FRANZINO, ELIZABETH				
3/19/2009	193479	684.00	18 DAYS-INSTRUCT. SRVCS	684.00
Vendor Total		684.00		
FYTD for FRANZINO, ELIZABETH		3,800.00		



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FREEMAN, FELICIA				
3/26/2009	193677	75.00		
			RFND-SPAY/NEUTER DEP	75.00
Vendor Total		75.00		
FYTD for FREEMAN, FELICIA		75.00		
FREEMAN, JEANNIE				
3/26/2009	193678	75.00		
			RFND-SPAY/NEUTER DEP	75.00
Vendor Total		75.00		
FYTD for FREEMAN, JEANNIE		75.00		
FROEHLICH, LAURA A.				
3/12/2009	193294	2,500.00		
			7/4/09 CNTRCT SRVCS-1/2 PMT	2,500.00
Vendor Total		2,500.00		
FYTD for FROEHLICH, LAURA A.		2,500.00		
FUENTES, MICHELLE J.				
3/26/2009	193679	105.13		
			MV UTILITY REFUND	105.13
Vendor Total		105.13		
FYTD for FUENTES, MICHELLE J.		105.13		
FULL REALTY SERVICES				
3/26/2009	193680	428.35		
			MVU RFND>25963 CAMINO ROSADA	214.51
			MVU RFDN>25953 CORTE SAN LEAND	213.84
Vendor Total		428.35		
FYTD for FULL REALTY SERVICES		428.35		
G C C SERVICES				
3/12/2009	193295	57.30		
			BUS. LIC. OVERPMT REFUND	57.30
Vendor Total		57.30		
FYTD for G C C SERVICES		57.30		
GALLS INC., INLAND UNIFORM				
3/19/2009	193481	649.11		
			SHERIFF UNIFORM:J EDMONSON	649.11
3/26/2009	193681	159.86		
			SHIRT FOR R. TORRES	15.09
			SHIRT FOR R. TORRES	34.42
			JACKET FOR J. EDMONDSON	110.35
Vendor Total		808.97		
FYTD for GALLS INC., INLAND UNIFORM		3,098.76		



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GALVAN'S PLACE AND FINISH, INC.				
3/12/2009	193296	353.10		
			RFND-BUS. LIC. OVRPMT	346.17
			RFND-BUS. LIC. OVRPMT	6.30
			RFND-BUS. LIC. OVRPMT	0.63
Vendor Total		353.10		
FYTD for GALVAN'S PLACE AND FINISH, INC.		425.60		
GAMESTOP, INC.				
3/12/2009	193297	158.61		
			RFND-BUS. LIC. OVRPMT	55.20
			RFND-BUS. LIC. OVRPMT	48.22
			RFND-BUS. LIC. OVRPMT	55.19
Vendor Total		158.61		
FYTD for GAMESTOP, INC.		158.61		
GATEWAY COMPANY L.C.				
3/19/2009	193482	22,920.00		
			RFND-GRADING SEC DEPOSIT	22,920.00
Vendor Total		22,920.00		
FYTD for GATEWAY COMPANY L.C.		22,920.00		
GENERAL SECURITY SERVICES, INC.				
3/5/2009	193075	3,110.19		
			SEC. SRVCS:1/25 -1/31/09	1,603.03
			SEC SRVCS:2/1 -2/7/09	1,415.12
			SEC SRVC:2/7/09 @C&RC	92.04
3/12/2009	193298	2,270.33		
			SEC SRVCS: 2/8 -2/14/09	1,418.95
			SEC SRVC:1/31/09 @C&RC	76.70
			SEC SRVC:1/31 @TWNTE	76.70
			SEC SRVC: 2/7 @ SR. CTR.	210.93
			SEC SRVC: 2/7 @TWNTE	107.38
			SEC SRVC: 2/14 @C&RC	302.97
			SEC SRVC: 2/21 @TWNTE	76.70
3/26/2009	193682	3,321.11		
			SEC SRVCS: 2/22 -2/28/09	1,161.20
			SEC SRVCS: 2/22 -2/28/09	495.52
			SEC SRVCS: 3/1 -3/7/09	1,418.95
			SEC SRVC:2/21 @SR CTR	245.44
Vendor Total		8,701.63		
FYTD for GENERAL SECURITY SERVICES, INC.		86,230.12		



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GEO PLASTICS, INC.				
3/26/2009	193683	4,207.74		
			OIL DRAINERS	2,957.74
			SHIPPING	1,250.00
Vendor Total		4,207.74		
FYTD for GEO PLASTICS, INC.		4,207.74		
GIBBS, GIDEN, LOCHER, TURNER & SENET LLP				
3/19/2009	193483	8,739.07		
			JAN'09 LGL SRVCS:EMPIRE LAND	8,739.07
3/26/2009	193684	5,022.00		
			OUTSIDE LEGAL COUNSEL-FS #58	5,022.00
Vendor Total		13,761.07		
FYTD for GIBBS, GIDEN, LOCHER, TURNER & SENET LLP		64,068.10		
GIBSON, SANDRA L.				
3/5/2009	193076	75.00		
			CPR INSTRUCTOR PAYMENT	75.00
Vendor Total		75.00		
FYTD for GIBSON, SANDRA L.		450.00		
GILLARD, RINA				
3/26/2009	193685	51.08		
			MV UTILITY REFUND	51.08
Vendor Total		51.08		
FYTD for GILLARD, RINA		51.08		
GLORIA, CARMEL B.				
3/5/2009	193077	20.00		
			RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for GLORIA, CARMEL B.		20.00		
GOMEZ, JUAN CARLOS				
3/26/2009	193686	97.17		
			MV UTILITY REFUND	97.17
Vendor Total		97.17		
FYTD for GOMEZ, JUAN CARLOS		97.17		
GONG ENTERPRISES, INC.				
3/12/2009	193299	33.75		
			RFND-BUS. LIC. OVRPMT	33.75
Vendor Total		33.75		
FYTD for GONG ENTERPRISES, INC.		12,898.28		



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GONZAGA, TRACY				
3/19/2009	193484	95.00		
			RFND-RABIES/SPAY/NEUTER DEPOSI	20.00
			RFND-RABIES/SPAY/NEUTER DEPOSI	75.00
Vendor Total		95.00		
FYTD for GONZAGA, TRACY		95.00		
GONZALEZ, CATALINA R.				
3/19/2009	193485	228.00		
			6 DAYS'-INSTRUCT. SRVCS	228.00
Vendor Total		228.00		
FYTD for GONZALEZ, CATALINA R.		722.00		
GONZALEZ, IDELE				
3/26/2009	193687	50.00		
			CITATION REFUND	50.00
Vendor Total		50.00		
FYTD for GONZALEZ, IDELE		50.00		
GOSS, DEVYN				
3/19/2009	193486	50.00		
			RFND-ANML SRVC FEES	30.00
			RFND-ANML SRVC FEES	5.00
			RFND-ANML SRVC FEES	5.00
			RFND-ANML SRVC FEES	10.00
Vendor Total		50.00		
FYTD for GOSS, DEVYN		50.00		
GOTTA HAV-IT PROP SHOP				
3/26/2009	193688	50.54		
			RFND-BUS. LIC. OVRPMT	50.54
Vendor Total		50.54		
FYTD for GOTTA HAV-IT PROP SHOP		50.54		
GOYA FOODS OF CALIFORNIA				
3/12/2009	193300	60.28		
			RFND-BUS. LIC. OVRPMT	60.28
Vendor Total		60.28		
FYTD for GOYA FOODS OF CALIFORNIA		60.28		
GOZDECKI, DAN				
3/26/2009	193689	432.00		
			KUNG FU YTH-8 PARTICIPANTS	216.00
			KUNG FU ADT-8 PARTICIPANTS	216.00
Vendor Total		432.00		
FYTD for GOZDECKI, DAN		4,903.80		



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GRAMETBAUR & ASSO LEGAL NURSE CONSULTNTS				
3/12/2009	193301	36.99		
			REFUND-BUS LIC OVERPAYMENT	36.99
Vendor Total		36.99		
FYTD for GRAMETBAUR & ASSO LEGAL NURSE CONSULTNTS		36.99		
GREEN IT UP LANDSCAPE, INC.				
3/26/2009	193690	3,024.00		
			SUBST LANDSCAPE/IRRIG. PROJ.	3,024.00
Vendor Total		3,024.00		
FYTD for GREEN IT UP LANDSCAPE, INC.		221,600.41		
GREINES, MARTIN, STEIN & RICHLAND, LLP				
3/26/2009	193691	5,283.46		
			JAN'09 LGL SRVC-FITCH	1,096.04
			JAN'09 LGL SRVC-FITCH	4,187.42
Vendor Total		5,283.46		
FYTD for GREINES, MARTIN, STEIN & RICHLAND, LLP		8,079.37		
GRIFFIN, MARLENE C				
3/5/2009	193078	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for GRIFFIN, MARLENE C		2,642.19		
GUARD SYSTEMS, INC.				
3/5/2009	193079	50.26		
			RFND-BUS. LIC. OVRPMT	50.26
Vendor Total		50.26		
FYTD for GUARD SYSTEMS, INC.		50.26		
GUEMEZ, SAUL/MARIA				
3/5/2009	193080	19.00		
			LICENSE REFUND	19.00
Vendor Total		19.00		
FYTD for GUEMEZ, SAUL/MARIA		19.00		
GUILLIS, LINDA B.				
3/5/2009	193081	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for GUILLIS, LINDA B.		2,418.57		



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GUZMAN'S CART SERVICE				
3/12/2009	193302	4,049.00	FEB'09 CART RTRVL SRVCS	4,049.00
Vendor Total		4,049.00		
FYTD for GUZMAN'S CART SERVICE		36,241.00		
HADDOW, WILLIAM				
3/5/2009	193083	95.00	RFND-RABIES/SPAY/NEUTER DEP	20.00
			RFND-RABIES/SPAY/NEUTER DEP	75.00
Vendor Total		95.00		
FYTD for HADDOW, WILLIAM		95.00		
HAIR PERFECT				
3/5/2009	193084	85.96	RFND-BUS. LIC. OVRPMT	85.96
Vendor Total		85.96		
FYTD for HAIR PERFECT		85.96		
HAIR SHACK				
3/12/2009	193303	159.39	RFND-BUS. LIC. OVRPMT	159.39
Vendor Total		159.39		
FYTD for HAIR SHACK		159.39		
HANDY REPAIR SERVICE				
3/12/2009	193304	26.31	BUS. LIC. OVERPMT REFUND	26.31
Vendor Total		26.31		
FYTD for HANDY REPAIR SERVICE		26.31		
HANES, MARTIN D.				
3/5/2009	193085	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for HANES, MARTIN D.		1,687.38		
HANIGAN BUSINESS FORMS				
3/19/2009	193487	1,583.50	MVP PARKING VIOL. NTC	1,439.54
			MVP PARKING VIOL. NTC	143.96
Vendor Total		1,583.50		
FYTD for HANIGAN BUSINESS FORMS		4,779.25		



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HANSON, GEORGE				
3/12/2009	193305	160.93		
			TRAVEL EXP.-CMUA ANNL CONF.	10.93
			TRAVEL EXP.-CMUA ANNL CONF.	150.00
Vendor Total		160.93		
FYTD for HANSON, GEORGE		283.45		
HARDING, JOHN S.				
3/5/2009	193086	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for HARDING, JOHN S.		2,418.57		
HARO, CARLOS				
3/26/2009	193692	192.43		
			MV UTILITY REFUND	192.43
Vendor Total		192.43		
FYTD for HARO, CARLOS		192.43		
HATFIELD, CHARLES				
3/5/2009	193087	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for HATFIELD, CHARLES		2,418.57		
HAUSER, ADRIANA				
3/19/2009	193489	684.00		
			18 DAYS-INSTRUCT. SRVCS	684.00
Vendor Total		684.00		
FYTD for HAUSER, ADRIANA		4,446.00		
HAVENER, NICOLE				
3/5/2009	193088	20.00		
			RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for HAVENER, NICOLE		95.00		
HAYWARD TILTON & ROLAPP INS. ASSOC., INC				
3/12/2009	193306	13,470.86		
			EARTHQUAKE INS.	13,470.86
Vendor Total		13,470.86		
FYTD for HAYWARD TILTON & ROLAPP INS. ASSOC., INC		29,614.65		



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HDL COREN & CONE				
3/12/2009	193307	4,875.00	JAN-MAR'09 CNTRCT SRVCS	4,875.00
Vendor Total		4,875.00		
FYTD for HDL COREN & CONE		20,782.68		
HEFFLEY, ROSS W.				
3/5/2009	193089	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for HEFFLEY, ROSS W.		2,174.84		
HEISTERBERG, ANTHONY				
3/5/2009	193090	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for HEISTERBERG, ANTHONY		637.46		
HENRICKS, STEPHEN P.				
3/26/2009	193694	32.64	MV UTILITY REFUND	32.64
Vendor Total		32.64		
FYTD for HENRICKS, STEPHEN P.		32.64		
HENRY, ARLENE				
3/26/2009	193695	0.00	MV UTILITY REFUND	78.11
			MV UTILITY REFUND	-78.11
Vendor Total		0.00		
FYTD for HENRY, ARLENE		0.00		
HERNANDEZ, ALMA				
3/12/2009	193308	39.00	CLASS REGIS REFUND	39.00
Vendor Total		39.00		
FYTD for HERNANDEZ, ALMA		39.00		
HERNANDEZ, JOSE T.				
3/26/2009	193696	50.00	CITATION REFUND	50.00
Vendor Total		50.00		
FYTD for HERNANDEZ, JOSE T.		50.00		



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HESLIN, MICHAEL K.				
3/12/2009	193309	69.30	REIMB.-ARCGIS SERVER TRNG.	69.30
Vendor Total		69.30		
FYTD for HESLIN, MICHAEL K.		379.88		
HESS, JOHN				
3/26/2009	193697	20.00	RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for HESS, JOHN		20.00		
HIGGS, DEBRA				
3/26/2009	193698	36.00	OIL PAINTING-1 PARTICIPANT	36.00
Vendor Total		36.00		
FYTD for HIGGS, DEBRA		36.00		
HOGGS GOURMET GRILL				
3/5/2009	193091	39.54	RFND-BUS. LIC. OVRPMT	39.54
Vendor Total		39.54		
FYTD for HOGGS GOURMET GRILL		39.54		
HOLMES, KEYISHA				
3/26/2009	193699	62.02	MV UTILITY REFUND	62.02
Vendor Total		62.02		
FYTD for HOLMES, KEYISHA		62.02		
HULING, MARSIE				
3/19/2009	193491	52.00	RFND-CLASS REGIST>DRUMS	52.00
Vendor Total		52.00		
FYTD for HULING, MARSIE		52.00		
HULSTROM, CHRISTINA E.				
3/26/2009	193700	70.65	MV UTILITY REFUND	70.65
Vendor Total		70.65		
FYTD for HULSTROM, CHRISTINA E.		70.65		



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IBARRA'S LAWN GARDEN SERVICES				
3/26/2009	193701	59.25		
			RFND-BUS. LIC. OVRPMT	59.25
Vendor Total		59.25		
FYTD for IBARRA'S LAWN GARDEN SERVICES		59.25		
ICMA RETIREMENT CORP 457				
3/13/2009	2361	12,813.92		
			DEF COMP 457 3/13/09	12,813.92
3/27/2009	2369	13,215.49		
			DEF COMP 457 3/27/09	13,215.49
Vendor Total		26,029.41		
FYTD for ICMA RETIREMENT CORP 457		233,511.69		
ICSC-INT'L. COUNCIL OF SHOPPING CENTERS				
3/12/2009	193310	3,676.25		
			FEB'09 ADVERTISING	3,676.25
Vendor Total		3,676.25		
FYTD for ICSC-INT'L. COUNCIL OF SHOPPING CENTERS		7,402.50		
IEOC INCORPORATED				
3/26/2009	193702	205.59		
			MVU RFND>17728 CORTE SOLEDAD	205.59
Vendor Total		205.59		
FYTD for IEOC INCORPORATED		205.59		
IL SORRENTO MOBILE PARK				
3/12/2009	193311	157.80		
			RFND-UT USER TAXES-EXMPT RESID	157.80
Vendor Total		157.80		
FYTD for IL SORRENTO MOBILE PARK		1,690.91		
INDUSTRIAL CLEANING SPECIALIST				
3/12/2009	193312	32.50		
			REFUND-BUS LIC OVERPAYMENT	32.50
Vendor Total		32.50		
FYTD for INDUSTRIAL CLEANING SPECIALIST		32.50		
INDUSTRIAL MANUFACTURING, LLC				
3/5/2009	193093	96.65		
			RFND-BUS. LIC. OVRPMT	96.65
Vendor Total		96.65		
FYTD for INDUSTRIAL MANUFACTURING, LLC		96.65		



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ING USA ANNUITY & LIFE INSURANCE CO.				
3/19/2009	193492	625.00	NON-EXEMPT ANNUITY	625.00
Vendor Total		625.00		
FYTD for ING USA ANNUITY & LIFE INSURANCE CO.		5,625.00		
INLAND CONTRACTORS, INC./DBA:ENVIRO-TEST				
3/19/2009	193493	2,761.33	ASBESTOS ABATEMENT	2,761.33
Vendor Total		2,761.33		
FYTD for INLAND CONTRACTORS, INC./DBA:ENVIRO-TEST		144,720.47		
INLAND EMPIRE PROPERTY SERVICE, INC				
3/5/2009	193094	570.00	WEED RMVL:292202045	114.00
			NSNC ABTMNT:24011 PUDDINGSTONE	119.00
			NSNC ABTMNT:29040 MALTBY	337.00
3/19/2009	193494	155.67	NSNC ABTMNT:312290004	155.67
Vendor Total		725.67		
FYTD for INLAND EMPIRE PROPERTY SERVICE, INC		55,219.83		
INSIDE PLANTS, INC.				
3/12/2009	193313	316.00	MAR'09 PLANT MAINT.	316.00
Vendor Total		316.00		
FYTD for INSIDE PLANTS, INC.		2,844.00		
INTEGRATED MECHANICAL SYSTEMS, INC.				
3/5/2009	193095	13.92	RFND-BUS. LIC. OVRPMT	13.92
Vendor Total		13.92		
FYTD for INTEGRATED MECHANICAL SYSTEMS, INC.		13.92		
INTERNATIONAL PAVEMENT SOLUTIONS, INC				
3/5/2009	193096	47.78	RFND-BUS. LIC. OVRPMT	47.78
Vendor Total		47.78		
FYTD for INTERNATIONAL PAVEMENT SOLUTIONS, INC		47.78		



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IRON MOUNTAIN INTELLECTUAL PROPERTY MGMT				
3/12/2009	193314	700.00	ESCROW ACCT FOR ERP SFTWR	700.00
Vendor Total		700.00		
FYTD for IRON MOUNTAIN INTELLECTUAL PROPERTY MGMT		700.00		
IRON MOUNTAIN OFF-SITE DATA PROTECTION				
3/26/2009	193703	1,113.94	MAR'09 OFFSITE STORAGE	1,113.94
Vendor Total		1,113.94		
FYTD for IRON MOUNTAIN OFF-SITE DATA PROTECTION		10,662.19		
ISG THERMAL SYSTEMS USA, INC				
3/5/2009	193097	831.47	CAMERA PARTS	416.47
			SALES TAX	32.28
			SHIPPING	75.00
			LABOR	340.00
			SALES TAX - ACCRUAL	-32.28
Vendor Total		831.47		
FYTD for ISG THERMAL SYSTEMS USA, INC		2,119.35		
ISS SWEEPING, INC.				
3/26/2009	193704	2,503.50	FEB'09 STREET SWEEPING	1,783.50
			FEB'09 STREET SWEEPING-AUTO MA	720.00
Vendor Total		2,503.50		
FYTD for ISS SWEEPING, INC.		22,113.02		
J D H CONTRACTING				
3/26/2009	193705	3,739.00	CABINET RPLCMNT @FS #48	3,739.00
Vendor Total		3,739.00		
FYTD for J D H CONTRACTING		5,937.13		
J H DESIGN AND ASSOCIATES				
3/12/2009	193315	181.79	REFUND-BUS LIC OVERPAYMENT	181.79
Vendor Total		181.79		
FYTD for J H DESIGN AND ASSOCIATES		181.79		



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J.D.H. CONTRACTING				
3/19/2009	193495	737.50		
			CABINET REPAIR @PD	737.50
3/26/2009	193706	737.50		
			REPAINTING OF PSB BRIEFING RM	737.50
	Vendor Total	1,475.00		
FYTD for J.D.H. CONTRACTING		84,256.50		
JACK'S JR. HAMBURGERS				
3/26/2009	193707	23.67		
			RFND-BUS. LIC. OVRPMT	23.67
	Vendor Total	23.67		
FYTD for JACK'S JR. HAMBURGERS		23.67		
JAMES, PRISCILLA ANN				
3/26/2009	193708	73.50		
			RFND PLANNING FEE	73.50
	Vendor Total	73.50		
FYTD for JAMES, PRISCILLA ANN		73.50		
JIMENEZ, YADIRA				
3/26/2009	193709	42.80		
			MV UTILITY REFUND	42.80
	Vendor Total	42.80		
FYTD for JIMENEZ, YADIRA		42.80		
JOE A. GONSALVES & SON				
3/19/2009	193496	3,150.00		
			MAR'09 LEGIS. SRVCS	3,150.00
	Vendor Total	3,150.00		
FYTD for JOE A. GONSALVES & SON		28,350.00		
JOHN DEERE LANDSCAPES, INC.				
3/26/2009	193710	82.71		
			RFND-BUS. LIC. OVRPMT	82.71
	Vendor Total	82.71		
FYTD for JOHN DEERE LANDSCAPES, INC.		82.71		
JOHNSON, SANDRA				
3/26/2009	193711	224.03		
			MV UTILITY REFUND	224.03
	Vendor Total	224.03		
FYTD for JOHNSON, SANDRA		448.43		



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JONES, CLARA				
3/26/2009	193712	94.42	MV UTILITY REFUND	94.42
Vendor Total		94.42		
FYTD for JONES, CLARA		94.42		
JONES, ERIC				
3/26/2009	193713	362.00	RFND-INSPECT FEE>17339 CALLE R	362.00
Vendor Total		362.00		
FYTD for JONES, ERIC		362.00		
JONES, NORMAN				
3/5/2009	193098	75.00	CPR INSTRUCTOR PAYMENT	75.00
Vendor Total		75.00		
FYTD for JONES, NORMAN		300.00		
JONES, SUSAN				
3/5/2009	193099	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for JONES, SUSAN		2,418.57		
JOURNEYS #1017				
3/5/2009	193100	94.48	RFND-BUS. LIC. OVRPMT	94.48
Vendor Total		94.48		
FYTD for JOURNEYS #1017		94.48		
JS MACRORIE ENTERPRISES				
3/12/2009	193316	35.87	RFND-BUS. LIC. OVRPMT	35.87
Vendor Total		35.87		
FYTD for JS MACRORIE ENTERPRISES		35.87		
JTB SUPPLY CO., INC.				
3/12/2009	193317	21,388.38	TS CONTR. CABINET-LASSELLE/BAY	21,388.38
3/26/2009	193714	4,804.57	MISC. TRAFFIC SIGNAL PARTS	301.93
			MISC. TRAFFIC SIGNAL PARTS	3,571.68
			PB SIGNS	930.96
Vendor Total		26,192.95		
FYTD for JTB SUPPLY CO., INC.		195,362.65		



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JUANITAS MARKET				
3/12/2009	193318	47.50	REFUND-BUS LIC OVERPAYMENT	47.50
Vendor Total		47.50		
FYTD for JUANITAS MARKET		47.50		
JUAREZ, MANUEL				
3/26/2009	193715	86.99	MV UTILITY REFUND	86.99
Vendor Total		86.99		
FYTD for JUAREZ, MANUEL		86.99		
KASTLE STAIR & FINISH, INC.				
3/5/2009	193102	29.79	RFND-BUS. LIC. OVRPMT	29.79
Vendor Total		29.79		
FYTD for KASTLE STAIR & FINISH, INC.		29.79		
KENTUCKY FRIED CHICKEN				
3/12/2009	193319	95.22	REFUND-BUS LIC OVERPAYMENT	95.22
Vendor Total		95.22		
FYTD for KENTUCKY FRIED CHICKEN		95.22		
KERCHELICH, KATHY				
3/26/2009	193716	75.00	RFND-SPAY/NEUTER DEPOSIT	75.00
Vendor Total		75.00		
FYTD for KERCHELICH, KATHY		75.00		
KEY FAMILY DAY CARE				
3/12/2009	193320	50.00	RFND-BUS. LIC. OVRPMT	50.00
Vendor Total		50.00		
FYTD for KEY FAMILY DAY CARE		50.00		
KING, PATRICIA A.				
3/5/2009	193103	318.73	MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for KING, PATRICIA A.		2,418.57		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
KLEINFELDER WEST, INC.				
3/12/2009	193321	47.06	REFUND-BUS LIC OVERPAYMENT	47.06
Vendor Total		47.06		
FYTD for KLEINFELDER WEST, INC.		47.06		
KOLLAR, KYLE				
3/12/2009	193322	4,000.00	CDD DIRECTOR MOVING EXPENSES	4,000.00
Vendor Total		4,000.00		
FYTD for KOLLAR, KYLE		5,202.53		
KREATIVE OCCASIONS, INC.				
3/26/2009	193717	184.04	MV UTILITY REFUND	184.04
Vendor Total		184.04		
FYTD for KREATIVE OCCASIONS, INC.		184.04		
KUSTOM SIGNALS, INC.				
3/5/2009	193105	295.59	PROLASER REPAIR PROLASER PARTS	175.00 120.59
Vendor Total		295.59		
FYTD for KUSTOM SIGNALS, INC.		5,948.74		
LA FOLLETTE, JOHNSON, DE HASS, ET AL				
3/5/2009	193106	252.00	LGL SRVCS>JAN'09: 2006-21	252.00
Vendor Total		252.00		
FYTD for LA FOLLETTE, JOHNSON, DE HASS, ET AL		59,815.03		
LA FUENTE RESTAURANT #5				
3/26/2009	193718	39.23	RFND-BUS. LIC. OVRPMT	39.23
Vendor Total		39.23		
FYTD for LA FUENTE RESTAURANT #5		39.23		
LABOR FINDERS				
3/12/2009	193323	69.00	RFND-BUS. LIC. OVRPMT	69.00
Vendor Total		69.00		
FYTD for LABOR FINDERS		156.27		



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LAKESHORE VILLAGE CLEANERS				
3/19/2009	193497	48.73		
			RFND-BUS. LIC. OVRPMT	48.73
Vendor Total		48.73		
FYTD for LAKESHORE VILLAGE CLEANERS		48.73		
LALO VILLEGAS, JR PLATERING				
3/26/2009	193719	20.32		
			RFND-BUS. LIC. OVRPMT	20.32
Vendor Total		20.32		
FYTD for LALO VILLEGAS, JR PLATERING		20.32		
LANDAVERDE, CARLOS				
3/26/2009	193720	30.00		
			RFND-RABIES DEP & LIC FEE	20.00
			RFND-RABIES DEP & LIC FEE	10.00
Vendor Total		30.00		
FYTD for LANDAVERDE, CARLOS		30.00		
LANE BRYANT #6867, INC.				
3/12/2009	193324	67.30		
			REFUND-BUS LIC OVERPAYMENT	67.30
Vendor Total		67.30		
FYTD for LANE BRYANT #6867, INC.		67.30		
LANG, TRACEY				
3/19/2009	193498	152.00		
			4 DAYS-INSTRUCT. SRVCS	152.00
Vendor Total		152.00		
FYTD for LANG, TRACEY		418.00		
LARA, JOSEPH R.				
3/12/2009	193325	206.10		
			TRAVEL EXP.-FLUKE CERT. TRNG.	78.10
			TRAVEL EXP.-FLUKE CERT. TRNG.	128.00
Vendor Total		206.10		
FYTD for LARA, JOSEPH R.		206.10		
LARRY JACINTO CONST.				
3/12/2009	193326	25.13		
			RFND-BUS. LIC. OVRPMT	25.13
Vendor Total		25.13		
FYTD for LARRY JACINTO CONST.		25.13		



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LAS CUEVAS CONSTRUCTION				
3/12/2009	193327	22.74		
			REFUND-BUS LIC OVERPAYMENT	22.74
Vendor Total		22.74		
FYTD for LAS CUEVAS CONSTRUCTION		22.74		
LAWSON PRODUCTS, INC.				
3/19/2009	193499	53.75		
			MISC. PARTS	53.75
Vendor Total		53.75		
FYTD for LAWSON PRODUCTS, INC.		3,591.41		
LE FEVER, CHERRI				
3/5/2009	193107	75.00		
			RFND-SPAY/NEUTER DEP	75.00
Vendor Total		75.00		
FYTD for LE FEVER, CHERRI		75.00		
LEDBETTER, PAUL				
3/26/2009	193721	50.00		
			RFND-TRAP DEPOSIT	50.00
Vendor Total		50.00		
FYTD for LEDBETTER, PAUL		50.00		
LEIGHTON CONSULTING, INC.				
3/26/2009	193722	66.84		
			RFND-BUS. LIC. OVRPMT	66.84
Vendor Total		66.84		
FYTD for LEIGHTON CONSULTING, INC.		66.84		
LEISURE ENTERPRISES				
3/19/2009	193500	50.26		
			RFND-BUS. LIC. OVRPMT	50.26
Vendor Total		50.26		
FYTD for LEISURE ENTERPRISES		50.26		
LENNY'S AUTO REPAIR				
3/19/2009	193501	67.73		
			RFND-BUS. LIC. OVRPMT	67.73
Vendor Total		67.73		
FYTD for LENNY'S AUTO REPAIR		67.73		



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LEWIS, ERIC				
3/19/2009	193502	75.00		
			RFND-SPAY/NEUTER DEPOSIT	50.00
			RFND-SPAY/NEUTER DEPOSIT	25.00
Vendor Total		75.00		
FYTD for LEWIS, ERIC		75.00		
LEWIS, MARY				
3/19/2009	193503	95.00		
			RFND-RABIES/SPAY/NEUTER DEPOSI	20.00
			RFND-RABIES/SPAY/NEUTER DEPOSI	75.00
Vendor Total		95.00		
FYTD for LEWIS, MARY		95.00		
LEXISNEXIS				
3/19/2009	193504	1,559.00		
			FEB'09 ONLINE SRVCS	1,270.14
			FEB'09 ONLINE SRVCS	288.86
Vendor Total		1,559.00		
FYTD for LEXISNEXIS		14,977.00		
LEYVA, MARIA				
3/5/2009	193108	750.00		
			RFND DEP-2/14/09 @C&RC	750.00
Vendor Total		750.00		
FYTD for LEYVA, MARIA		750.00		
LIEBERT, CASSIDY, WHITMORE				
3/26/2009	193723	350.00		
			10 EMP. ATTENDING	35.00
			10 EMP. ATTENDING	70.00
			10 EMP. ATTENDING	105.00
			10 EMP. ATTENDING	35.00
			10 EMP. ATTENDING	70.00
			10 EMP. ATTENDING	35.00
Vendor Total		350.00		
FYTD for LIEBERT, CASSIDY, WHITMORE		840.00		



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LIM & NASCIMENTO ENGINEERING CORP.				
3/5/2009	193109	255.00		
			TEMCO ST. SIDEWALK IMP. SVCS.	85.00
			VOUGHT ST/BOEING SIDEWALK SVCS	85.00
			BOEING/MCDONNELL SIDEWALK SVCS	85.00
3/12/2009	193328	15,346.69		
			IRONWOOD AVE/HEACOCK TO PERRIS	15,346.69
3/19/2009	193505	15,058.06		
			INDIAN BASIN PROJ SVCS.	15,058.06
Vendor Total		30,659.75		
FYTD for LIM & NASCIMENTO ENGINEERING CORP.		379,726.83		
LIZARDO, REX				
3/19/2009	193506	20.00		
			RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for LIZARDO, REX		20.00		
LOGAN, CHARLES				
3/5/2009	193110	318.73		
			MAR'09 RET MED BNFT	318.73
Vendor Total		318.73		
FYTD for LOGAN, CHARLES		2,418.57		
LOPEZ, JOSE				
3/26/2009	193724	58.36		
			MV UTILITY REFUND	58.36
Vendor Total		58.36		
FYTD for LOPEZ, JOSE		58.36		
LOR GEOTECHNICAL GROUP, INC.				
3/19/2009	193507	8,716.00		
			PIGEON PASS RD STREET IMP SVCS	8,716.00
3/26/2009	193725	2,996.00		
			SUNNYMD BLVD REVIT. PROJ SVCS.	2,996.00
Vendor Total		11,712.00		
FYTD for LOR GEOTECHNICAL GROUP, INC.		144,130.50		
LOWE, CRYSTAL				
3/26/2009	193726	75.00		
			RFND-SPAY/NEUTER DEP	75.00
Vendor Total		75.00		
FYTD for LOWE, CRYSTAL		75.00		



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LOZANO, DAVID M.				
3/26/2009	193727	20.00		
			RFND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for LOZANO, DAVID M.		95.00		
LUCIANO, JANET				
3/5/2009	193111	75.00		
			RFND-SPAY/NEUTER DEP	75.00
Vendor Total		75.00		
FYTD for LUCIANO, JANET		75.00		
M J CLEANING COMPANY				
3/12/2009	193329	37.94		
			REFUND-BUS LIC OVERPAYMENT	37.94
Vendor Total		37.94		
FYTD for M J CLEANING COMPANY		37.94		
M W H AMERICAS, INC.				
3/12/2009	193330	75.00		
			REFUND-BUS LIC OVERPAYMENT	75.00
Vendor Total		75.00		
FYTD for M W H AMERICAS, INC.		75.00		
MADDOX, JOSEPH				
3/26/2009	193728	75.00		
			INSTRUCTOR PAYMENT	75.00
Vendor Total		75.00		
FYTD for MADDOX, JOSEPH		75.00		
MADISON-FAIRRER, MARGO				
3/19/2009	193508	646.00		
			17 DAYS-INSTRUCT. SRVCS	646.00
Vendor Total		646.00		
FYTD for MADISON-FAIRRER, MARGO		3,876.00		
MAGANA'S AUTO UPHOLSTERY & FURNITURE				
3/12/2009	193331	46.81		
			REFUND-BUS LIC OVERPAYMENT	46.81
Vendor Total		46.81		
FYTD for MAGANA'S AUTO UPHOLSTERY & FURNITURE		46.81		



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MAJOR PLUMBING CO., INC.				
3/12/2009	193332	75.00	REFUND-BUS LIC OVERPAYMENT	75.00
Vendor Total		75.00		
FYTD for MAJOR PLUMBING CO., INC.		75.00		
MALABUNGA, RODRIGO				
3/26/2009	193729	111.28	MV UTILITY REFUND	111.28
Vendor Total		111.28		
FYTD for MALABUNGA, RODRIGO		111.28		
MALLEN, LAURYNDA				
3/26/2009	193730	40.63	MV UTILITY REFUND	40.63
Vendor Total		40.63		
FYTD for MALLEN, LAURYNDA		40.63		
MAREAN, BRETT				
3/26/2009	193731	95.00	RABIES &SN DEPOSIT REFUND	20.00
			RABIES &SN DEPOSIT REFUND	75.00
Vendor Total		95.00		
FYTD for MAREAN, BRETT		95.00		
MARICAL, ADAM				
3/5/2009	193112	95.00	RABIES DEPOSIT REFUND	20.00
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		95.00		
FYTD for MARICAL, ADAM		95.00		
MARK BEAMISH WATERPROOFING, INC.				
3/26/2009	193732	96.57	REFUND-BUS LIC OVERPAYMENT	96.57
Vendor Total		96.57		
FYTD for MARK BEAMISH WATERPROOFING, INC.		96.57		
MARTHA'S KITCHEN				
3/26/2009	193733	30.01	REFUND-BUS LIC OVERPAYMENT	30.01
Vendor Total		30.01		
FYTD for MARTHA'S KITCHEN		30.01		



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MARTIAL ARTS INTERNATIONAL, USKO				
3/5/2009	193113	56.00	KICKBOXING - 1 PARTICIPANT	56.00
3/26/2009	193734	56.00	KICKBOXING CLASS-1 PARTICIPANT	56.00
Vendor Total		112.00		
FYTD for MARTIAL ARTS INTERNATIONAL, USKO		1,435.20		
MARTINEZ, ERICA				
3/26/2009	193735	21.05	MV UTILITY REFUND	21.05
Vendor Total		21.05		
FYTD for MARTINEZ, ERICA		21.05		
MARTINEZ, HUMBERTO				
3/19/2009	193509	75.00	REFUND-SPAY/NEUTER DEPOSIT	75.00
Vendor Total		75.00		
FYTD for MARTINEZ, HUMBERTO		75.00		
MATA, ALECIA				
3/26/2009	193736	80.52	MV UTILITY REFUND	80.52
Vendor Total		80.52		
FYTD for MATA, ALECIA		80.52		
MATHIS, BILL/CHONG				
3/19/2009	193510	20.00	REFUND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for MATHIS, BILL/CHONG		20.00		
MATHIS, NOLAN				
3/5/2009	193114	288.60	RETIREE MED BENEFIT-JAN'09	288.60
Vendor Total		288.60		
FYTD for MATHIS, NOLAN		2,238.44		
MAXWELL, DEEANN				
3/26/2009	193737	17.90	MV UTILITY REFUND	17.90
Vendor Total		17.90		
FYTD for MAXWELL, DEEANN		17.90		



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MCALLISTER, GERALD				
3/26/2009	193738	69.77	MANAGING CONSTR PROJ. SEMINAR	69.77
Vendor Total		69.77		
FYTD for MCALLISTER, GERALD		746.41		
MCCARTHY & BERLIN, LLP				
3/12/2009	193333	3,915.00	LEGAL SVCS FOR M.V.U.	3,915.00
Vendor Total		3,915.00		
FYTD for MCCARTHY & BERLIN, LLP		33,681.66		
MCCARTY, MICHAEL				
3/5/2009	193115	177.00	PER DIEM-CPRS CONF/SANTA CLARA	177.00
3/26/2009	193739	489.30	3/4-3/6/09 HOTEL/TAXI/PARKING	489.30
Vendor Total		666.30		
FYTD for MCCARTY, MICHAEL		858.30		
MCI				
3/26/2009	193740	1,319.30	CITY INTERNET SERVICE	1,319.30
Vendor Total		1,319.30		
FYTD for MCI		11,383.30		
MCI WORLDCOM				
3/26/2009	193741	509.90	MAR'09 DATA SERVICES	509.90
Vendor Total		509.90		
FYTD for MCI WORLDCOM		1,015.81		
MELAD & ASSOCIATES				
3/5/2009	193116	2,965.97	PLAN CHECKING SVCS.	2,965.97
Vendor Total		2,965.97		
FYTD for MELAD & ASSOCIATES		31,558.82		
MENGISTU, YESHIALEM				
3/12/2009	193334	85.80	MILEAGE REIMBURSEMENT	85.80
Vendor Total		85.80		
FYTD for MENGISTU, YESHIALEM		828.67		



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MENOS CUSTOMS				
3/26/2009	193742	22.07	REFUND-BUS LIC OVERPAYMENT	22.07
Vendor Total		22.07		
FYTD for MENOS CUSTOMS		22.07		
MESSIN, LOUIS				
3/5/2009	193117	318.73	RETIREE MEDICAL BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for MESSIN, LOUIS		2,418.57		
MEYERS, ROBERT				
3/26/2009	193743	126.00	DRAWING-6 PARTICIPANTS	126.00
Vendor Total		126.00		
FYTD for MEYERS, ROBERT		1,155.00		
MGT OF AMERICA, INC.				
3/5/2009	193118	9,000.00	SB 90 MANDATED COST CLAIM PROC	9,000.00
Vendor Total		9,000.00		
FYTD for MGT OF AMERICA, INC.		9,000.00		
MIDDLETON, LATOYA & PAYNE, TONISHA				
3/12/2009	193335	75.00	SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for MIDDLETON, LATOYA & PAYNE, TONISHA		75.00		
MILES, ROBERT				
3/5/2009	193119	318.73	RETIREE MEDICAL BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for MILES, ROBERT		2,642.19		
MILLER, JEREMY				
3/26/2009	193744	75.00	SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for MILLER, JEREMY		75.00		



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MILLER, MARY L.				
3/5/2009	193120	50.00	PARKING CITATION REFUND	50.00
Vendor Total		50.00		
FYTD for MILLER, MARY L.		50.00		
MILLER, NICOLE				
3/5/2009	193121	75.00	SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for MILLER, NICOLE		75.00		
MILLS, NANCY E.				
3/26/2009	193745	117.27	MV UTILITY REFUND	117.27
Vendor Total		117.27		
FYTD for MILLS, NANCY E.		158.93		
MIRACLE RECREATION EQUIPMENT				
3/19/2009	193511	1,249.07	VORTEX PARTS	561.48
			KNORR SYSTEM PARTS	687.59
Vendor Total		1,249.07		
FYTD for MIRACLE RECREATION EQUIPMENT		14,573.69		



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MISSION LINEN SUPPLY, INC.				
3/19/2009	193514	1,573.23		
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	58.30
			UNIFORM SUPPLY/LAUNDERING SVCS	58.10
			UNIFORM SUPPLY/LAUNDERING SVCS	57.29
			UNIFORM SUPPLY/LAUNDERING SVCS	57.09
			UNIFORM SUPPLY/LAUNDERING SVCS	14.09
			UNIFORM SUPPLY/LAUNDERING SVCS	14.49
			UNIFORM SUPPLY/LAUNDERING SVCS	14.09
			UNIFORM SUPPLY/LAUNDERING SVCS	14.09
			UNIFORM SUPPLY/LAUNDERING SVCS	31.51
			UNIFORM SUPPLY/LAUNDERING SVCS	31.51
			UNIFORM SUPPLY/LAUNDERING SVCS	31.51
			UNIFORM SUPPLY/LAUNDERING SVCS	31.51
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	4.49
			UNIFORM SUPPLY/LAUNDERING SVCS	4.49
			UNIFORM SUPPLY/LAUNDERING SVCS	4.49
			UNIFORM SUPPLY/LAUNDERING SVCS	4.49
			UNIFORM SUPPLY/LAUNDERING SVCS	26.39
			UNIFORM SUPPLY/LAUNDERING SVCS	30.54
			UNIFORM SUPPLY/LAUNDERING SVCS	33.09
			UNIFORM SUPPLY/LAUNDERING SVCS	46.27
			UNIFORM SUPPLY/LAUNDERING SVCS	91.96
			UNIFORM SUPPLY/LAUNDERING SVCS	91.33
			UNIFORM SUPPLY/LAUNDERING SVCS	91.53
			UNIFORM SUPPLY/LAUNDERING SVCS	91.33
			CREDIT MEMO-BILLING ERROR	-1.56
			CREDIT MEMO-BILLING ERROR	-5.85
			UNIFORM SUPPLY/LAUNDERING SVCS	14.65
			UNIFORM SUPPLY/LAUNDERING SVCS	14.65
			UNIFORM SUPPLY/LAUNDERING SVCS	14.65
			UNIFORM SUPPLY/LAUNDERING SVCS	14.65
			CREDIT MEMO-DOUBLE BILLING	-8.56
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	12.47
			UNIFORM SUPPLY/LAUNDERING SVCS	12.47



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			UNIFORM SUPPLY/LAUNDERING SVCS	12.47
			UNIFORM SUPPLY/LAUNDERING SVCS	12.47
			UNIFORM SUPPLY/LAUNDERING SVCS	40.62
			UNIFORM SUPPLY/LAUNDERING SVCS	40.22
			UNIFORM SUPPLY/LAUNDERING SVCS	40.42
			UNIFORM SUPPLY/LAUNDERING SVCS	40.22
			UNIFORM SUPPLY/LAUNDERING SVCS	43.04
			LINEN RENTAL/MAINT. SVCS.	24.86
			LINEN RENTAL/MAINT. SVCS.	24.86
			LINEN RENTAL/MAINT. SVCS.	24.86
			LINEN RENTAL/MAINT. SVCS.	24.86
			CREDIT MEMO/DOUBLE BILLING	-29.06
Vendor Total		1,573.23		
FYTD for MISSION LINEN SUPPLY, INC.		16,855.43		
MITCHELL, KIM				
3/5/2009	193122	75.00		
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for MITCHELL, KIM		75.00		
MOBILE MINI, L L C				
3/12/2009	193336	76.44		
			BUS. LIC. OVERPMT REFUND	76.44
Vendor Total		76.44		
FYTD for MOBILE MINI, L L C		76.44		
MODERN IMAGE				
3/26/2009	193746	95.19		
			REFUND-BUS LIC OVERPAYMENT	95.19
Vendor Total		95.19		
FYTD for MODERN IMAGE		95.19		
MOELLER, DONNA M.				
3/12/2009	193337	158.89		
			FOOD/SUPPLIES REIMB.	158.89
Vendor Total		158.89		
FYTD for MOELLER, DONNA M.		526.81		
MOLLICA, MIKE				
3/5/2009	193123	401.42		
			RETIREE MEDICAL BENEFIT-MAR'09	401.42
Vendor Total		401.42		
FYTD for MOLLICA, MIKE		3,612.78		



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MOLTER, SAMANTHA				
3/5/2009	193124	75.00		
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for MOLTER, SAMANTHA		75.00		
MOORE, CHRISTINA				
3/12/2009	193338	170.00		
			RABIES &SN DEPOSIT REFUND	20.00
			RABIES &SN DEPOSIT REFUND	75.00
			RABIES &SN DEPOSIT REFUND	75.00
Vendor Total		170.00		
FYTD for MOORE, CHRISTINA		170.00		
MORELAND TEMPORARY SERVICES				
3/5/2009	193125	3,885.00		
			G. GILES-TEMP ACCOUNTANT SVCS.	3,885.00
3/26/2009	193747	4,725.00		
			INT STAFFING:2/16 -2/28/09	4,725.00
Vendor Total		8,610.00		
FYTD for MORELAND TEMPORARY SERVICES		49,875.00		
MORENO MARKETPLACE, LLC				
3/12/2009	193339	468.50		
			REFUND-BUS LIC OVERPAYMENT	468.50
Vendor Total		468.50		
FYTD for MORENO MARKETPLACE, LLC		685,192.92		
MORENO VALLEY BLACK CHAMBER OF COMMERCE				
3/26/2009	193748	1,500.00		
			SERVICES-4TH INSTALLMENT	1,500.00
Vendor Total		1,500.00		
FYTD for MORENO VALLEY BLACK CHAMBER OF COMMERCE		7,643.00		
MORENO VALLEY BOWL				
3/5/2009	193126	160.00		
			BOWLING CLASS-4 PARTICIPANTS	160.00
Vendor Total		160.00		
FYTD for MORENO VALLEY BOWL		920.00		



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MORENO VALLEY CHAMBER OF COMMERCE				
3/5/2009	193127	105.00		
			"WAKE UP" MTG - 2/20/09	15.00
			"WAKE UP" MTG - 2/20/09	15.00
			"WAKE UP" MTG - 2/20/09	15.00
			"WAKE UP" MTG - 2/20/09	15.00
			"WAKE UP" MTG - 2/20/09	15.00
			"WAKE UP" MTG - 2/20/09	15.00
			"WAKE UP" MTG - 2/20/09	15.00
Vendor Total		105.00		
FYTD for MORENO VALLEY CHAMBER OF COMMERCE		24,770.00		
MORENO VALLEY CITY EMPLOYEES ASSOC.				
3/13/2009	2360	1,816.00		
			EMPLOYEE DUES MVCEA 3/13/09	1,816.00
3/27/2009	2368	1,806.50		
			EMPLOYEE DUES MVCEA 3/27/09	1,806.50
Vendor Total		3,622.50		
FYTD for MORENO VALLEY CITY EMPLOYEES ASSOC.		36,924.99		
MORENO VALLEY CONSTRUCTION				
3/5/2009	193128	72.60		
			REFUND-BUS LIC OVERPAYMENT	72.60
Vendor Total		72.60		
FYTD for MORENO VALLEY CONSTRUCTION		72.60		
MORENO VALLEY GATEWAY, LLC				
3/19/2009	193515	20,713.43		
			APR'09 RENT-FACILITIES	1,903.80
			APR'09 RENT-FACILITIES	100.20
			APR'09 RENT-FACILITIES	454.97
			APR'09 RENT-SPCL DISTRICTS	12,778.56
			APR'09 RENT-T/S ANNEX	4,502.40
			APR'09 RENT-T/S ANNEX	973.50
Vendor Total		20,713.43		
FYTD for MORENO VALLEY GATEWAY, LLC		184,809.37		
MORENO VALLEY HEALTH, LLC				
3/19/2009	193516	63.86		
			REFUND-BUS LIC OVERPAYMENT	63.86
Vendor Total		63.86		
FYTD for MORENO VALLEY HEALTH, LLC		684.72		



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MORENO VALLEY PLUMBING SUPPLIES				
3/12/2009	193340	80.57	REFUND-BUS LIC OVERPAYMENT	80.57
Vendor Total		80.57		
FYTD for MORENO VALLEY PLUMBING SUPPLIES		80.57		
MORENO VALLEY TEST ONLY				
3/5/2009	193129	100.75	REFUND-BUS LIC OVERPAYMENT	100.75
Vendor Total		100.75		
FYTD for MORENO VALLEY TEST ONLY		100.75		
MORENO VALLEY TOW & RADIATOR				
3/26/2009	193749	590.00	STORAGE FEE-VEHICLES	590.00
Vendor Total		590.00		
FYTD for MORENO VALLEY TOW & RADIATOR		3,187.50		
MORENO, MARY				
3/12/2009	193341	50.00	TRAP RENTAL DEP REFUND	50.00
Vendor Total		50.00		
FYTD for MORENO, MARY		50.00		
MULTICELL WIRELESS, INC.				
3/12/2009	193342	28.76	REFUND-BUS LIC OVERPAYMENT	28.76
Vendor Total		28.76		
FYTD for MULTICELL WIRELESS, INC.		28.76		
MUNITEMPS				
3/19/2009	193518	1,793.60	TEMP STAFFING SRVCS>2/15/09	1,793.60
3/26/2009	193750	1,698.90	TEMP SRVC:A MUNOZ (W/E 2/15) TEMP SRVC:C MEDINA (W/E 2/15)	926.67 772.23
Vendor Total		3,492.50		
FYTD for MUNITEMPS		9,248.18		
NARA, LOWELON				
3/19/2009	193519	82.50	MILEAGE REIMBURSEMENT	82.50
Vendor Total		82.50		
FYTD for NARA, LOWELON		673.40		



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NATIONAL SERVICE & CONTROL INC. V1				
3/26/2009	193751	26.17		
			REFUND-BUS LIC OVERPAYMENT	26.17
Vendor Total		26.17		
FYTD for NATIONAL SERVICE & CONTROL INC. V1		26.17		
NATIONWIDE GUARD SERVICES, INC.				
3/5/2009	193130	20.75		
			REFUND-BUS LIC OVERPAYMENT	20.75
Vendor Total		20.75		
FYTD for NATIONWIDE GUARD SERVICES, INC.		20.75		
NATIONWIDE RETIREMENT SOLUTIONS				
3/20/2009	2358	12,578.82		
			PST DEF COMP FOR FICA 3/20/09	12,578.82
3/27/2009	2366	12,066.06		
			PST DEF COMP FOR FICA 3/27/09	12,066.06
Vendor Total		24,644.88		
FYTD for NATIONWIDE RETIREMENT SOLUTIONS		827,875.29		
NEAL, MARGARET				
3/26/2009	193752	20.00		
			RABIES DEPOSIT REFUND	20.00
Vendor Total		20.00		
FYTD for NEAL, MARGARET		20.00		
NEED 4 STICKERS				
3/12/2009	193343	34.11		
			BUS. LIC. OVERPMT REFUND	34.11
Vendor Total		34.11		
FYTD for NEED 4 STICKERS		34.11		
NELSON, ROBERT				
3/5/2009	193131	401.42		
			RETIREE MEDICAL BENEFIT-MAR'09	401.42
Vendor Total		401.42		
FYTD for NELSON, ROBERT		3,612.78		
NEUSTAEDTER, CRAIG S				
3/5/2009	193132	318.73		
			RETIREE MEDICAL BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for NEUSTAEDTER, CRAIG S		2,418.57		



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NEW HORIZON MOBILE HOME PARK				
3/26/2009	193753	9.54		
			REFUND-UUT FOR EXEMPT RESIDNTS	9.54
Vendor Total		9.54		
FYTD for NEW HORIZON MOBILE HOME PARK		96.21		
NEW IMAGE COMMERCIAL FLOORING				
3/26/2009	193754	960.00		
			FLOORING RPR AT ANML SHLTR	960.00
Vendor Total		960.00		
FYTD for NEW IMAGE COMMERCIAL FLOORING		2,215.00		
NGUYEN, DAVID TRUNG DUC				
3/5/2009	193133	75.00		
			REFUND-BUS LIC OVERPAYMENT	75.00
Vendor Total		75.00		
FYTD for NGUYEN, DAVID TRUNG DUC		75.00		
NGUYEN, HANG				
3/26/2009	193755	224.42		
			MV UTILITY REFUND	224.42
Vendor Total		224.42		
FYTD for NGUYEN, HANG		224.42		
NGUYEN, QUANG				
3/12/2009	193344	105.05		
			MILEAGE REIMBURSEMENT	105.05
Vendor Total		105.05		
FYTD for NGUYEN, QUANG		665.82		
NIEBURGER, JUDITH A.				
3/5/2009	193134	401.42		
			RETIREE MEDICAL BENEFIT-MAR'09	401.42
Vendor Total		401.42		
FYTD for NIEBURGER, JUDITH A.		3,612.78		
NINH, HEIDE				
3/26/2009	193756	197.02		
			MV UTILITY REFUND	197.02
Vendor Total		197.02		
FYTD for NINH, HEIDE		197.02		



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NIP & CUT HAIR STUDIO				
3/5/2009	193135	36.60	REFUND-BUS LIC OVERPAYMENT	36.60
Vendor Total		36.60		
FYTD for NIP & CUT HAIR STUDIO		36.60		
NOBLES, ELLEN				
3/12/2009	193345	120.00	FALSE ALARM OVERPYMNT REFUND	120.00
Vendor Total		120.00		
FYTD for NOBLES, ELLEN		120.00		
NOGUERA, ROSA				
3/12/2009	193346	20.00	RABIES DEPOSIT REFUND	20.00
Vendor Total		20.00		
FYTD for NOGUERA, ROSA		20.00		
NORRIS-REPKE, INC.				
3/26/2009	193757	17,632.00	PROJ MGR SVCS-VARIOUS PROJECTS	17,632.00
Vendor Total		17,632.00		
FYTD for NORRIS-REPKE, INC.		579,121.50		
NOVELO, RICARDO				
3/26/2009	193758	100.29	MV UTILITY REFUND	100.29
Vendor Total		100.29		
FYTD for NOVELO, RICARDO		100.29		
NUTRITIONAL MERCHANDISE				
3/12/2009	193347	89.18	BUS. LIC. OVERPMT REFUND	89.18
Vendor Total		89.18		
FYTD for NUTRITIONAL MERCHANDISE		89.18		
NYGAARD, JOHN				
3/5/2009	193137	4,000.00	CASE SETTLEMENT	4,000.00
Vendor Total		4,000.00		
FYTD for NYGAARD, JOHN		4,000.00		



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OAK TREE REALTY GROUP				
3/26/2009	193760	211.80	MVU RFND>27888 ROCKWOOD	211.80
Vendor Total		211.80		
FYTD for OAK TREE REALTY GROUP		733.66		
OCB REPROGRAPHICS				
3/5/2009	193138	2,313.19	REPOGRAPHIC SVCS-IRIS AVE IMP.	919.00
			REPOGRAPHIC SVCS-GUARDRAIL INST	526.25
			REPOGRAPHIC SERVICES	195.89
			REPOGRAPHIC SVCS-IRIS AVE IMP.	370.88
			REPOGRAPHIC SVCS-IRIS AVE IMP.	138.14
			REPOGRAPHIC SVCS-09 PAVE RESUR	163.03
3/26/2009	193761	8,200.42	REPOGRAPHCS SVCS-SHEILA ST	473.67
			REPOGRAPHCS SVCS-EOC	7,672.34
			REPOGRAPHCS SVCS-DAY ST IMP.	54.41
Vendor Total		10,513.61		
FYTD for OCB REPROGRAPHICS		54,689.35		
OCEANSIDE CO.				
3/26/2009	193762	30.68	MVU RFND>27700 CONCH LANE	30.68
Vendor Total		30.68		
FYTD for OCEANSIDE CO.		30.68		
OLD COUNTRY BAKERY				
3/5/2009	193139	23.63	REFUND-BUS LIC OVERPAYMENT	23.63
Vendor Total		23.63		
FYTD for OLD COUNTRY BAKERY		23.63		
OLIVE CREST TREATMENT CENTER, INC.				
3/12/2009	193348	57.00	REFUND-BUS LIC OVERPAYMENT	57.00
Vendor Total		57.00		
FYTD for OLIVE CREST TREATMENT CENTER, INC.		57.00		
O'NEILL PROPERTY MANAGEMENT				
3/26/2009	193759	105.02	MVU RFND>27914 JFK, UNIT A	105.02
Vendor Total		105.02		
FYTD for O'NEILL PROPERTY MANAGEMENT		105.02		



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ORDAZ, JAMES R.				
3/26/2009	193763	22.89	MV UTILITY REFUND	22.89
Vendor Total		22.89		
FYTD for ORDAZ, JAMES R.		22.89		
ORTIZ, CORRINA A.				
3/19/2009	193520	76.00	2 DAYS-INSTRUCT. SRVCS	76.00
Vendor Total		76.00		
FYTD for ORTIZ, CORRINA A.		684.00		
OUTBACK STEAKHOUSE				
3/19/2009	193599	2,700.00	CATERING SRVC:90 PEOPLE	2,700.00
Vendor Total		2,700.00		
FYTD for OUTBACK STEAKHOUSE		2,700.00		
OVERLAND PACIFIC & CUTLER, INC.				
3/5/2009	193140	7,140.00	RIGHT OF WAY SVCS-VARIOUS PROJ	7,140.00
3/19/2009	193521	9,240.00	RIGHT OF WAY SVCS-VARIOUS PROJ	9,240.00
3/26/2009	193764	6,825.00	RIGHT OF WAY SVCS-VARIOUS PROJ	6,825.00
Vendor Total		23,205.00		
FYTD for OVERLAND PACIFIC & CUTLER, INC.		195,854.25		
P & B TIRES				
3/19/2009	193522	50.00	TRAP RENTAL DEP REFUND	50.00
Vendor Total		50.00		
FYTD for P & B TIRES		50.00		
P B AMERICAS, INC.				
3/12/2009	193349	51.13	REFUND-BUS LIC OVERPAYMENT	51.13
Vendor Total		51.13		
FYTD for P B AMERICAS, INC.		51.13		



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P V HOLDING CORPORATION				
3/5/2009	193141	0.00		
			REISSUE STALE CK-PARKNG CITATN	100.00
			REISSUE STALE CK-PARKNG CITATN	-100.00
Vendor Total		0.00		
FYTD for P V HOLDING CORPORATION		0.00		
P V & C PLUMBING AND PIPING, INC.				
3/19/2009	193523	48.20		
			REFUND-BUS LIC OVERPAYMENT	48.20
Vendor Total		48.20		
FYTD for P V & C PLUMBING AND PIPING, INC.		48.20		
P&D CONSULTANTS, INC.				
3/26/2009	193765	8,800.00		
			ARCHITECTURAL SVCS-SHEILA PARK	8,800.00
Vendor Total		8,800.00		
FYTD for P&D CONSULTANTS, INC.		21,300.00		
PACIFIC GREEN HORTICULTURAL SVC				
3/19/2009	193524	2,490.65		
			FEB'09 FERT/WEED CNTRL	217.01
			FEB'09 FERT/WEED CNTRL	80.57
			FEB'09 FERT/WEED CNTRL	471.08
			FEB'09 FERT/WEED CNTRL	866.99
			TREES PESTICIDE APPLICATION	855.00
3/26/2009	193766	1,250.00		
			PESTICIDE TREATMENT FOR SHRUBS	290.00
			PESTICIDE TREATMENT FOR SHRUBS	100.00
			PESTICIDE TREATMENT FOR SHRUBS	200.00
			PESTICIDE TREATMENT FOR SHRUBS	510.00
			PESTICIDE TREATMENT FOR SHRUBS	150.00
Vendor Total		3,740.65		
FYTD for PACIFIC GREEN HORTICULTURAL SVC		20,803.95		
PACIFIC MOON REAL ESTATE				
3/26/2009	193767	94.42		
			MVU RFND>27900 JFK, UNIT A	94.42
Vendor Total		94.42		
FYTD for PACIFIC MOON REAL ESTATE		94.42		
PACIFIC POOL SERVICE				
3/19/2009	193525	27.31		
			REFUND-BUS LIC OVERPAYMENT	27.31
Vendor Total		27.31		
FYTD for PACIFIC POOL SERVICE		27.31		



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PACIFIC SAFETY COUNCIL				
3/26/2009	193768	8.62	TRAINING VIDEO RENTAL	8.62
Vendor Total		8.62		
FYTD for PACIFIC SAFETY COUNCIL		1,601.35		
PACIFIC UTILITY INSTALLATION, INC				
3/5/2009	193142	2,500.00	EMERGENCY CALL-OUT 7/11/08	2,500.00
Vendor Total		2,500.00		
FYTD for PACIFIC UTILITY INSTALLATION, INC		9,690.00		
PADILLA, CONSUELO				
3/5/2009	193143	20.00	RABIES DEPOSIT REFUND	20.00
Vendor Total		20.00		
FYTD for PADILLA, CONSUELO		20.00		
PANDA RESTAURANT GROUP, INC.				
3/5/2009	193144	5,075.00	RELEASE-GRADNG &EROSN CTRL SEC	5,075.00
Vendor Total		5,075.00		
FYTD for PANDA RESTAURANT GROUP, INC.		5,228.00		
PARSONS TRANSPORTATION GROUP, INC.				
3/5/2009	193145	361.42	SR-60/MOR. BCH EB OFF RAMP SVC	361.42
Vendor Total		361.42		
FYTD for PARSONS TRANSPORTATION GROUP, INC.		1,356,728.97		
PARTS PLUS OF MORENO VALLEY, INC.				
3/19/2009	193527	165.30	MISC. PARTS FOR M&O	15.59
			MISC. PARTS FOR M&O	15.59
			MISC. PARTS FOR M&O	63.36
			MISC. PARTS FOR M&O	22.44
			MISC. PARTS FOR M&O	6.32
			MISC. PARTS FOR M&O	42.00
Vendor Total		165.30		
FYTD for PARTS PLUS OF MORENO VALLEY, INC.		7,357.77		



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PBS & J				
3/5/2009	193146	661.00		
			PRELIM WQMP REVIEW SVCS.	661.00
3/12/2009	193350	2,882.03		
			CITYWIDE BRIDGE MAINT PRGM SVC	2,882.03
	Vendor Total	3,543.03		
FYTD for PBS & J		30,768.58		
PENA, GONZALO				
3/26/2009	193769	158.30		
			MV UTILITY REFUND	158.30
	Vendor Total	158.30		
FYTD for PENA, GONZALO		158.30		
PENCO ENGINEERING, INC.				
3/26/2009	193770	89.08		
			REFUND-BUS LIC OVERPAYMENT	89.08
	Vendor Total	89.08		
FYTD for PENCO ENGINEERING, INC.		89.08		
PENTON MEDIA, INC.				
3/12/2009	193351	3,000.00		
			ADVERTISING-RETAIL TRAFFIC MAG	3,000.00
	Vendor Total	3,000.00		
FYTD for PENTON MEDIA, INC.		3,000.00		
PERAU, AMBER				
3/5/2009	193147	45.00		
			REFUND-VARIOUS A/C FEES	19.00
			REFUND-VARIOUS A/C FEES	10.00
			REFUND-VARIOUS A/C FEES	16.00
	Vendor Total	45.00		
FYTD for PERAU, AMBER		45.00		
PEREZ, JOSEPH				
3/26/2009	193771	38.81		
			MV UTILITY REFUND	38.81
	Vendor Total	38.81		
FYTD for PEREZ, JOSEPH		38.81		
PEREZ, SANDRA V.				
3/26/2009	193772	149.42		
			MV UTILITY REFUND	149.42
	Vendor Total	149.42		
FYTD for PEREZ, SANDRA V.		149.42		



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PERRIS VALLEY PRINTING CO.				
3/19/2009	193528	1,786.50		
			PARENT/GUARDIAN UPDATES FORMS	592.63
			PARENT/GUARDIAN UPDATES FORMS	23.70
			PARENT/GUARDIAN UPDATES FORMS	1,099.05
			PARENT/GUARDIAN UPDATES FORMS	71.12
Vendor Total		1,786.50		
FYTD for PERRIS VALLEY PRINTING CO.		9,460.14		
PERRY, NORMA				
3/5/2009	193148	318.73		
			RETIREE MEDICAL BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for PERRY, NORMA		2,642.19		
PERS LONG TERM CARE PROGRAM				
3/5/2009	193149	715.80		
			LONG TERM CARE INSURANCE	715.80
3/19/2009	193529	715.80		
			LONG TERM CARE INSURANCE	715.80
Vendor Total		1,431.60		
FYTD for PERS LONG TERM CARE PROGRAM		13,320.99		



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PETTY CASH - FINANCE				
3/19/2009	193532	1,073.95		
			PETTY CASH FUND REPLENISHMENT	17.05
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	6.00
			PETTY CASH FUND REPLENISHMENT	39.59
			PETTY CASH FUND REPLENISHMENT	21.53
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	6.00
			PETTY CASH FUND REPLENISHMENT	6.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	16.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	-28.00
			PETTY CASH FUND REPLENISHMENT	38.50
			PETTY CASH FUND REPLENISHMENT	80.03
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	17.75
			PETTY CASH FUND REPLENISHMENT	17.88
			PETTY CASH FUND REPLENISHMENT	17.88
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	33.00
			PETTY CASH FUND REPLENISHMENT	5.38
			PETTY CASH FUND REPLENISHMENT	20.31
			PETTY CASH FUND REPLENISHMENT	89.10
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	82.50
			PETTY CASH FUND REPLENISHMENT	26.70
			PETTY CASH FUND REPLENISHMENT	8.00
			PETTY CASH FUND REPLENISHMENT	51.70
			PETTY CASH FUND REPLENISHMENT	1.84
			PETTY CASH FUND REPLENISHMENT	11.63
			PETTY CASH FUND REPLENISHMENT	26.40
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	29.70
			PETTY CASH FUND REPLENISHMENT	31.68
			PETTY CASH FUND REPLENISHMENT	40.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	2.14
			PETTY CASH FUND REPLENISHMENT	14.83
			PETTY CASH FUND REPLENISHMENT	6.99
			PETTY CASH FUND REPLENISHMENT	30.84



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
Vendor Total		1,073.95		
FYTD for PETTY CASH - FINANCE		9,357.41		
PICHARDO, GERMAN				
3/19/2009	193533	20.00	REFUND-RABIES DEPOSIT	20.00
Vendor Total		20.00		
FYTD for PICHARDO, GERMAN		20.00		
PINA, ALVA				
3/12/2009	193352	172.00	CLASS REGIS REFUND	172.00
Vendor Total		172.00		
FYTD for PINA, ALVA		172.00		
PIONEER CHECK CASHING/CNG FINANCIAL MGT				
3/12/2009	193353	120.00	FALSE ALARM REFUND-OVERPYMT.	120.00
Vendor Total		120.00		
FYTD for PIONEER CHECK CASHING/CNG FINANCIAL MGT		240.00		
PITNEY BOWES				
3/5/2009	193150	255.37	APR-JUN'08 RENTAL	192.00
			APR-JUN'08 RENTAL	45.00
			APR-JUN'08 TAX ON RENTAL	18.37
Vendor Total		255.37		
FYTD for PITNEY BOWES		1,021.48		
PIZZO BROS TOWING, LLC				
3/12/2009	193354	26.50	REFUND-BUS LIC OVERPAYMENT	26.50
Vendor Total		26.50		
FYTD for PIZZO BROS TOWING, LLC		26.50		
PLAXCO, TONI				
3/5/2009	193151	123.50	REFUND-VARIOUS A/C FEES	19.00
			REFUND-VARIOUS A/C FEES	10.00
			REFUND-VARIOUS A/C FEES	16.00
			REFUND-VARIOUS A/C FEES	75.00
			REFUND-VARIOUS A/C FEES	3.25
			REFUND-VARIOUS A/C FEES	0.25
Vendor Total		123.50		
FYTD for PLAXCO, TONI		123.50		



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POIEMA LANDSCAPE, INC.				
3/26/2009	193773	2,110.00	FEB'09 LNDSCP MAINT: E-12	2,110.00
Vendor Total		2,110.00		
FYTD for POIEMA LANDSCAPE, INC.		18,980.00		
POUNDS, NANCY				
3/12/2009	193355	96.00	TUITION FEE REIMBURSEMENT	96.00
Vendor Total		96.00		
FYTD for POUNDS, NANCY		389.00		
PREMIER PEST CONTROL & TERMITE				
3/12/2009	193356	55.46	REFUND-BUS LIC OVERPAYMENT	55.46
Vendor Total		55.46		
FYTD for PREMIER PEST CONTROL & TERMITE		55.46		
PRICE, GEORGE E.				
3/5/2009	193152	318.73	RETIREE MEDICAL BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for PRICE, GEORGE E.		2,519.39		
PRO RIDER, INC. (CNS PROGRAM)				
3/5/2009	193153	1,494.00	BIKE SAFETY HELMETS	1,609.79
			USE TAX ACCRUAL	-115.79
Vendor Total		1,494.00		
FYTD for PRO RIDER, INC. (CNS PROGRAM)		1,494.00		
PROTECTION ONE, INC.				
3/12/2009	193357	40.00	MAR09 ALARM MONITORING/MAINT.	20.00
			MAR09 ALARM MONITORING/MAINT.	20.00
3/26/2009	193775	35.36	BALANCE OF CONTRACT	35.36
Vendor Total		75.36		
FYTD for PROTECTION ONE, INC.		608.51		
PSOMAS				
3/19/2009	193535	4,597.50	PIGEON PASS RD STREET IMP SVCS	4,597.50
Vendor Total		4,597.50		
FYTD for PSOMAS		360,950.90		



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PULLIAM, TRENT D.				
3/5/2009	193154	318.73	RETIREE MEDICAL BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for PULLIAM, TRENT D.		2,418.57		
QUALITY FIRST CONSTRUCTION				
3/5/2009	193155	57.00	REFUND-BUS LIC OVERPAYMENT	57.00
Vendor Total		57.00		
FYTD for QUALITY FIRST CONSTRUCTION		57.00		
QUEST REALTY GROUP				
3/26/2009	193776	224.42	MVU RFND>14316 MARYKNOLL	224.42
Vendor Total		224.42		
FYTD for QUEST REALTY GROUP		224.42		
QUIZNOS SUBS #11109				
3/12/2009	193358	76.06	REFUND-BUS LIC OVERPAYMENT	76.06
Vendor Total		76.06		
FYTD for QUIZNOS SUBS #11109		76.06		
R N AUTO ELECTRIC				
3/19/2009	193536	46.26	REFUND-BUS LIC OVERPAYMENT	46.26
Vendor Total		46.26		
FYTD for R N AUTO ELECTRIC		46.26		
RADIO SHACK #3060				
3/12/2009	193359	182.26	FALSE ALARM OVERPYMNT REFUND	120.00
			FALSE ALARM OVERPYMNT REFUND	32.26
			FALSE ALARM OVERPYMNT REFUND	30.00
Vendor Total		182.26		
FYTD for RADIO SHACK #3060		182.26		
RAMIREZ PROPERTY				
3/12/2009	193360	46.19	BUS. LIC. OVERPMT REFUND	46.19
Vendor Total		46.19		
FYTD for RAMIREZ PROPERTY		46.19		



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RAMIREZ, MANUEL S.				
3/12/2009	193361	56.86	BUS. LIC. OVERPMT REFUND	56.86
Vendor Total		56.86		
FYTD for RAMIREZ, MANUEL S.		56.86		
RANCHO PACIFIC TELECOMMUNICATION, INC				
3/19/2009	193537	41.09	REFUND-BUS LIC OVERPAYMENT	41.09
Vendor Total		41.09		
FYTD for RANCHO PACIFIC TELECOMMUNICATION, INC		41.09		
RAPPAPORT, KENNETH				
3/19/2009	193538	300.00	RFND-RENTAL DEPOSIT	300.00
Vendor Total		300.00		
FYTD for RAPPAPORT, KENNETH		300.00		
RCCD FOUNDATION				
3/26/2009	193777	75.00	RESERV.-B. FLICKINGER	75.00
Vendor Total		75.00		
FYTD for RCCD FOUNDATION		75.00		
REAL MEX RESTAURANTS				
3/12/2009	193362	30.00	FALSE ALARM OVERPYMNT REFUND	30.00
Vendor Total		30.00		
FYTD for REAL MEX RESTAURANTS		30.00		
RENE'S				
3/19/2009	193539	75.00	FEE FOR EVENT @CRC	75.00
3/19/2009	193540	416.00	SRVCS FOR EVENT @CRC	416.00
Vendor Total		491.00		
FYTD for RENE'S		1,332.50		
REVENUE EXPERTS, INC.				
3/12/2009	193363	3,252.76	CODE ENF.-JAN09 CITATION PROC.	899.25
			POLICE-JAN09 CITATION PROC.	568.77
			POLICE-JAN09 CITATION PROC.	1,784.74
Vendor Total		3,252.76		
FYTD for REVENUE EXPERTS, INC.		78,597.62		



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REYNOLDS, LORRAINE				
3/19/2009	193541	190.00		
			5 DAYS-INSTRUCT. SRVCS	190.00
Vendor Total		190.00		
FYTD for REYNOLDS, LORRAINE		494.00		
RICHARDS, WATSON & GERSHON				
3/26/2009	193778	365.78		
			LEGAL SVCS-MATTER#12271-0004	365.78
Vendor Total		365.78		
FYTD for RICHARDS, WATSON & GERSHON		365.78		
RICHLAND NURSERY				
3/12/2009	193364	43.79		
			BUS. LIC. OVERPMT REFUND	43.79
Vendor Total		43.79		
FYTD for RICHLAND NURSERY		43.79		
RICK HART ROOFIND				
3/5/2009	193156	24.61		
			REFUND-BUS LIC OVERPAYMENT	24.61
Vendor Total		24.61		
FYTD for RICK HART ROOFIND		24.61		
RIV CO FLOOD CONTROL & WATER CONSERVATN				
3/19/2009	193542	1,745.47		
			PIGEON PASS WIDENING PRJ SVCS	1,745.47
3/26/2009	193779	435.42		
			PIGEON PASS WIDENING PRJ SVCS	435.42
Vendor Total		2,180.89		
FYTD for RIV CO FLOOD CONTROL & WATER CONSERVATN		100,806.63		
RIVERSIDE COUNTY ASSESSOR				
3/12/2009	193365	78.00		
			MAPS UPDATE - JAN/FEB '09	19.50
			MAPS UPDATE - JAN/FEB '09	19.50
			MAPS UPDATE - JAN/FEB '09	19.50
			MAPS UPDATE - JAN/FEB '09	19.50
Vendor Total		78.00		
FYTD for RIVERSIDE COUNTY ASSESSOR		213.00		



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RIVERSIDE COUNTY CLERK				
3/12/2009	193366	2,057.00		
			ALESSANDRO BLVD PRJ. ENVIR FEE	2,057.00
3/19/2009	193543	2,057.00		
			IRONWOOD AVE/INDIAN BASIN PROJ	1,028.50
			IRONWOOD AVE/INDIAN BASIN PROJ	1,028.50
Vendor Total		4,114.00		
FYTD for RIVERSIDE COUNTY CLERK		12,057.25		
RIVERSIDE COUNTY CLERK/RECORDER				
3/5/2009	193157	13.00		
			LIEN RELEASE: CW08-0127	13.00
3/19/2009	193544	52.15		
			FEB'09 RECORDED MAPS	52.15
Vendor Total		65.15		
FYTD for RIVERSIDE COUNTY CLERK/RECORDER		1,072.55		
RIVERSIDE COUNTY DEPT OF PUBLIC HEALTH				
3/26/2009	193780	150.00		
			MESSAGE TECH EXAM FEE	75.00
			MESSAGE TECH EXAM FEE	75.00
Vendor Total		150.00		
FYTD for RIVERSIDE COUNTY DEPT OF PUBLIC HEALTH		4,125.00		
RIVERSIDE COUNTY INFORMATION TECHNOLOGY				
3/12/2009	193367	1,530.72		
			JAN'09 POLICE RADIO SVCS.	1,530.72
3/26/2009	193781	274.44		
			FEB'09 RADIO LSE & MAINT.	274.44
Vendor Total		1,805.16		
FYTD for RIVERSIDE COUNTY INFORMATION TECHNOLOGY		19,549.03		
RIVERSIDE COUNTY OFFICE OF EDUCATION				
3/26/2009	193782	30.00		
			HASTINGS-2/6/09 STATE OF EDUC.	30.00
Vendor Total		30.00		
FYTD for RIVERSIDE COUNTY OFFICE OF EDUCATION		1,235.00		
RIVERSIDE COUNTY REGIONAL MEDICAL CENTER				
3/19/2009	193545	30.00		
			FTB PAYMENT DEPOSITD IN ERROR	30.00
Vendor Total		30.00		
FYTD for RIVERSIDE COUNTY REGIONAL MEDICAL CENTER		30.00		



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RIVERSIDE COUNTY SHERIFF				
3/12/2009	193368	4,590.96	JAN'09 BOOKING FEES	4,590.96
Vendor Total		4,590.96		
FYTD for RIVERSIDE COUNTY SHERIFF		26,331,480.16		
RIVERSIDE COUNTY SHERIFF BEN CLARK				
3/5/2009	193158	591.00	REG.-TRAFFIC COLL INV INTERMED	174.00
			REGIST-TRAFFIC COLL INV ADV.	417.00
3/12/2009	193369	151.00	REGIST-TRAFFIC COLL. INV CLASS	151.00
3/19/2009	193546	417.00	REGIST-ADV. TRAFFIC COLL. INV.	417.00
3/26/2009	193783	588.00	REGIST-DUI CLASS	100.00
			REGIST-DUI CLASS	100.00
			REGIST-DUI CLASS	100.00
			REGIST-DUI CLASS	100.00
			REGIST-CANINE HANDLER UPD CRSE	188.00
Vendor Total		1,747.00		
FYTD for RIVERSIDE COUNTY SHERIFF BEN CLARK		6,139.50		
RIVERSIDE COUNTY SHERIFF COURT SERVICES				
3/5/2009	193159	1,195.90	GARNISHMENT	1,195.90
3/19/2009	193547	750.10	GARNISHMENT	139.81
			GARNISHMENT	190.43
			GARNISHMENT	419.86
Vendor Total		1,946.00		
FYTD for RIVERSIDE COUNTY SHERIFF COURT SERVICES		18,851.35		
RIVERSIDE COUNTY SHERIFF MV				
3/5/2009	193160	314.40	POLICE OFCR EXTRA DUTY-1/14/09	314.40
3/19/2009	193548	266.04	EXTRA DUTY-CHKPNT 12/19/08	266.04
3/26/2009	193784	290.22	POLICE EXTRA DUTY-OTS GRANT	290.22
Vendor Total		870.66		
FYTD for RIVERSIDE COUNTY SHERIFF MV		2,177.94		



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RKA CONSULTING GROUP				
3/5/2009	193161	3,591.00		
			SVCS.-PSB PARKING LOT EXP.	3,591.00
3/19/2009	193549	496.50		
			PSB PARKING LOT EXP. SVCS	496.50
	Vendor Total	4,087.50		
FYTD for RKA CONSULTING GROUP		156,591.00		
RLZ ENGINEERING				
3/19/2009	193550	20,164.00		
			CONSULTANT SVCS-VARIOUS PROJS.	20,164.00
	Vendor Total	20,164.00		
FYTD for RLZ ENGINEERING		162,476.50		
ROBLES, JOY				
3/12/2009	193370	66.00		
			REFUND-VARIOUS A/C FEES	30.00
			REFUND-VARIOUS A/C FEES	5.00
			REFUND-VARIOUS A/C FEES	16.00
			REFUND-VARIOUS A/C FEES	10.00
			REFUND-VARIOUS A/C FEES	5.00
	Vendor Total	66.00		
FYTD for ROBLES, JOY		66.00		
ROCHA, SARA L.				
3/5/2009	193162	849.00		
			RETIREE MED BENEFIT-JAN>MAR'09	849.00
	Vendor Total	849.00		
FYTD for ROCHA, SARA L.		2,781.03		
RODRIGUEZ, JOSE				
3/12/2009	193371	38.06		
			FALSE ALARM OVERPYMNT REFUND	30.00
			FALSE ALARM OVERPYMNT REFUND	8.06
	Vendor Total	38.06		
FYTD for RODRIGUEZ, JOSE		38.06		
ROGERS, EUGENE				
3/5/2009	193163	318.73		
			RETIREE MEDICAL BENEFIT-MAR'09	318.73
	Vendor Total	318.73		
FYTD for ROGERS, EUGENE		2,587.30		



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ROGERS, KIANNA				
3/19/2009	193551	155.65	MILEAGE REIMBURSEMENT	155.65
Vendor Total		155.65		
FYTD for ROGERS, KIANNA		813.79		
ROMANELLO, NECOCLI ARMSTRONG				
3/26/2009	193785	94.42	MV UTILITY REFUND	94.42
Vendor Total		94.42		
FYTD for ROMANELLO, NECOCLI ARMSTRONG		94.42		
ROMANO, MARINEL				
3/26/2009	193786	75.00	SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for ROMANO, MARINEL		75.00		
ROMERO, LEONARD				
3/5/2009	193164	22,152.00	SOLAR ELECTRIC INCENTIVE CLAIM	22,152.00
Vendor Total		22,152.00		
FYTD for ROMERO, LEONARD		22,152.00		
ROSAS, MAVIE ELIZABETH				
3/19/2009	193552	76.00	2 DAYS-INSTRUCT. SRVCS	76.00
Vendor Total		76.00		
FYTD for ROSAS, MAVIE ELIZABETH		1,520.00		
ROSS, DAVID T.				
3/5/2009	193165	318.73	RETIREE MED BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for ROSS, DAVID T.		2,418.57		
ROSS, LA TONYA DAVIS				
3/19/2009	193553	76.00	2 DAYS-INSTRUCT. SRVCS	76.00
Vendor Total		76.00		
FYTD for ROSS, LA TONYA DAVIS		646.00		



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ROSSON, LOUIS A.				
3/5/2009	193166	318.73	RETIREE MED BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for ROSSON, LOUIS A.		2,418.57		
ROY, RANDY				
3/5/2009	193167	2,000.00	CONST. ASSURANCE DEP. REFUND	2,000.00
Vendor Total		2,000.00		
FYTD for ROY, RANDY		2,000.00		
RTG REPAIR SERVICES				
3/26/2009	193787	19.95	REFUND-BUS LIC OVERPAYMENT	19.95
Vendor Total		19.95		
FYTD for RTG REPAIR SERVICES		19.95		
RUSSO, JOHN				
3/5/2009	193168	318.73	RETIREE MED BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for RUSSO, JOHN		2,418.57		
SA ASSOCIATES				
3/26/2009	193788	22,770.00	STAFFING SVCS-VARIOUS PROJ. STAFFING SVCS-VARIOUS PROJ.	2,692.65 20,077.35
Vendor Total		22,770.00		
FYTD for SA ASSOCIATES		445,272.00		
SABRE LIGHTING AND SIGNS				
3/5/2009	193169	112.50	WARING SIGNS FOR FS#91	112.50
Vendor Total		112.50		
FYTD for SABRE LIGHTING AND SIGNS		112.50		
SADDLEBACK COMPANY, INC.				
3/26/2009	193789	420.38	MVU RFND>13641 BALSAWOOD	420.38
Vendor Total		420.38		
FYTD for SADDLEBACK COMPANY, INC.		420.38		



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SAFETY SUPPORT SERVICES, LLC				
3/5/2009	193170	26.31		
			REFUND-BUS LIC OVERPAYMENT	26.31
Vendor Total		26.31		
FYTD for SAFETY SUPPORT SERVICES, LLC		26.31		
SAGASTUME, MARIO				
3/19/2009	193554	570.00		
			15 DAYS-INSTRUCT. SRVCS	570.00
Vendor Total		570.00		
FYTD for SAGASTUME, MARIO		2,964.00		
SAN BERNARDINO & RIVERSIDE CO FIRE EQUIP				
3/5/2009	193171	111.34		
			FIRE EXTINGUISHER SRVC	111.34
Vendor Total		111.34		
FYTD for SAN BERNARDINO & RIVERSIDE CO FIRE EQUIP		11,448.49		
SANDOVAL, ARACELI				
3/5/2009	193172	75.00		
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for SANDOVAL, ARACELI		75.00		
SANDOVAL, BERNARDO				
3/26/2009	193790	94.42		
			MV UTILITY REFUND	94.42
Vendor Total		94.42		
FYTD for SANDOVAL, BERNARDO		94.42		
SANGBARANI, SONIA				
3/19/2009	193555	52.00		
			CLASS REGIS REFUND	52.00
Vendor Total		52.00		
FYTD for SANGBARANI, SONIA		52.00		
SANTIAGO, REGINA				
3/5/2009	193173	75.00		
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for SANTIAGO, REGINA		75.00		



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SANTILLAN, MARY/ANDREA				
3/5/2009	193174	75.00		
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for SANTILLAN, MARY/ANDREA		75.00		
SAT/HUMAN RESOURCES				
3/12/2009	193372	809.50		
			ADA INTERACTIVE WRKRS' COMP MTG	809.50
3/26/2009	193791	130.00		
			JOB ANALYSES REPRT PROCESS	130.00
Vendor Total		939.50		
FYTD for SAT/HUMAN RESOURCES		1,584.00		
SCHLECHTER, JOHN A.				
3/5/2009	193175	35.25		
			REFUND-BUS LIC OVERPAYMENT	35.25
Vendor Total		35.25		
FYTD for SCHLECHTER, JOHN A.		35.25		
SCHUCH CONSTRUCTION CO., INC.				
3/12/2009	193373	10,994.40		
			HILP WORK: 12035 RIPARIAN WAY	10,994.40
3/26/2009	193792	4,015.80		
			HILP RE: 12035 RIPARIAN (ROSE)	4,015.80
Vendor Total		15,010.20		
FYTD for SCHUCH CONSTRUCTION CO., INC.		15,010.20		
SCMAF S. CA MUNI. ATHLETIC FEDERATION				
3/5/2009	193176	15.00		
			YTH FOOTBALL REGIST.	15.00
3/5/2009	193177	396.00		
			YOUTH BSKT REGIST.	396.00
Vendor Total		411.00		
FYTD for SCMAF S. CA MUNI. ATHLETIC FEDERATION		526.00		
SCOTCH MIST CAR WASH				
3/26/2009	193793	21.33		
			REFUND-BUS LIC OVERPAYMENT	21.33
Vendor Total		21.33		
FYTD for SCOTCH MIST CAR WASH		21.33		



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SEA BRIGHT SOLAR, INC.				
3/12/2009	193374	22.08	REFUND-BUS LIC OVERPAYMENT	22.08
Vendor Total		22.08		
FYTD for SEA BRIGHT SOLAR, INC.		22.08		
SEAGRAVE, DENI JO				
3/19/2009	193556	304.00	8 DAYS-INSTRUCT. SRVCS	304.00
Vendor Total		304.00		
FYTD for SEAGRAVE, DENI JO		1,824.00		
SECTRAN SECURITY, INC				
3/19/2009	193557	463.50	MAR'09 TRANSPORT SRVCS-TREASUR	154.50
			MAR'09 TRANSPORT SRVCS-PARKS	154.50
			MAR'09 TRANSPORT SRVCS-UTILITY	154.50
Vendor Total		463.50		
FYTD for SECTRAN SECURITY, INC		7,225.95		
SECURITY LOCK & KEY				
3/5/2009	193178	233.83	CRC KITCHEN LOCK REPAIR	50.00
			CRC KITCHEN LOCK REPAIR	93.75
			CRC KITCHEN LOCK REPAIR	90.08
3/12/2009	193375	55.50	COMBO LOCK CHANGE	55.50
Vendor Total		289.33		
FYTD for SECURITY LOCK & KEY		5,785.12		
SEE'S CANDY SHOPS, INC.				
3/12/2009	193376	91.25	REFUND-BUS LIC OVERPAYMENT	91.25
Vendor Total		91.25		
FYTD for SEE'S CANDY SHOPS, INC.		91.25		
SEMMATERIALS, LP				
3/26/2009	193794	1,616.25	EMULSION	1,616.25
Vendor Total		1,616.25		
FYTD for SEMMATERIALS, LP		8,629.79		



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SHABAKEH, ANTONIE ABU				
3/26/2009	193796	214.90	MV UTILITY REFUND	214.90
Vendor Total		214.90		
FYTD for SHABAKEH, ANTONIE ABU		214.90		
SHAH, JAGDISH				
3/26/2009	193797	11,760.00	CONSULTANT SVCS-VARIOUS PROJ.	11,760.00
Vendor Total		11,760.00		
FYTD for SHAH, JAGDISH		11,760.00		
SHARRETT, SHARON K.				
3/5/2009	193179	280.16	RETIREE MED BENEFIT-MAR'09	280.16
Vendor Total		280.16		
FYTD for SHARRETT, SHARON K.		2,302.86		
SHELL OIL CO.				
3/12/2009	193377	298.14	FUEL PURCHASES	97.09
			FUEL PURCHASES	4.73
			FUEL PURCHASES	70.12
			FUEL PURCHASES	126.20
3/19/2009	193558	204.46	FUEL PURCHASE	12.25
			FUEL PURCHASE	35.83
			FUEL PURCHASE	30.27
			FUEL PURCHASES	126.11
3/26/2009	193798	1,253.44	FUEL PURCHASES	1,253.44
Vendor Total		1,756.04		
FYTD for SHELL OIL CO.		51,582.55		
SHERIFF'S SPECIAL EVENTS				
3/26/2009	193799	45.00	4/1/09 ANNUAL AWARDS CEREMONY	15.00
			4/1/09 ANNUAL AWARDS CEREMONY	15.00
			4/1/09 ANNUAL AWARDS CEREMONY	15.00
Vendor Total		45.00		
FYTD for SHERIFF'S SPECIAL EVENTS		45.00		



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SHOES WORLD, INC.				
3/12/2009	193378	37.50	REFUND-BUS LIC OVERPAYMENT	37.50
Vendor Total		37.50		
FYTD for SHOES WORLD, INC.		37.50		
SHURTLEFF, JEANNETTE L.				
3/19/2009	193559	494.00	13 DAYS-INSTRUCT. SRVCS	494.00
Vendor Total		494.00		
FYTD for SHURTLEFF, JEANNETTE L.		2,774.00		
SILVER TREE CAPITAL CORPORATION				
3/26/2009	193800	385.07	MVU RFND>12941 GOLDEN LANTERN	385.07
Vendor Total		385.07		
FYTD for SILVER TREE CAPITAL CORPORATION		385.07		
SIMIEN, SEAN D.				
3/26/2009	193801	204.23	MV UTILITY REFUND	204.23
Vendor Total		204.23		
FYTD for SIMIEN, SEAN D.		406.47		
SIMON, SHERMAN				
3/5/2009	193180	75.00	CPR INSTRUCTOR PAYMENT	75.00
Vendor Total		75.00		
FYTD for SIMON, SHERMAN		525.00		
SINGER & COFFIN, APC				
3/26/2009	193802	2,804.50	LEGAL SVCS FOR SR-60/NASON INT	2,804.50
Vendor Total		2,804.50		
FYTD for SINGER & COFFIN, APC		35,192.97		
SKELLETT, DAVID				
3/26/2009	193803	71.04	MV UTILITY REFUND	71.04
Vendor Total		71.04		
FYTD for SKELLETT, DAVID		71.04		



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SKONBERG, HEATHER ALLISON				
3/19/2009	193560	1,000.00		
			1/25/09 CONSULTING SRVCS	500.00
			2/26/09 CONSULTING SRVCS	500.00
Vendor Total		1,000.00		
FYTD for SKONBERG, HEATHER ALLISON		2,700.00		
SKY PUBLISHING				
3/5/2009	193181	9,483.50		
			CITY LINK NEWSLETTER/PARKS GDE	9,483.50
Vendor Total		9,483.50		
FYTD for SKY PUBLISHING		9,483.50		
SKY TRAILS MOBILE VILLAGE				
3/26/2009	193804	29.93		
			REFUND-UUT FOR EXEMPT RESIDNTS	29.93
Vendor Total		29.93		
FYTD for SKY TRAILS MOBILE VILLAGE		338.09		
SKYTERRA, LP				
3/12/2009	193379	37.14		
			EMERG. PHONE SERVICE	37.14
Vendor Total		37.14		
FYTD for SKYTERRA, LP		338.59		
SMITH, JOANI C.				
3/19/2009	193561	30.00		
			FALSE ALARM PAID IN ERROR	30.00
Vendor Total		30.00		
FYTD for SMITH, JOANI C.		30.00		
SO. CALIF SCHOOL OF MUSIC				
3/26/2009	193805	684.00		
			DRUMS-4 PARTICIPANTS	117.00
			PIANO-5 PARTICIPANTS	135.00
			PIANO-16 PARTICIPANTS	432.00
Vendor Total		684.00		
FYTD for SO. CALIF SCHOOL OF MUSIC		4,344.00		
SOEMARNA, DUMA RISMAWATI				
3/12/2009	193380	150.00		
			REFUND-DUPLICATE PAYMENT	150.00
Vendor Total		150.00		
FYTD for SOEMARNA, DUMA RISMAWATI		150.00		



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SOSA, JORGE				
3/5/2009	193182	534.00		
			KOBUDO-2 PARTICIPANTS	42.00
			NINPO FOR KIDS-4 PARTICIPANTS	96.00
			KARATEDO-11 PARTICIPANTS	396.00
Vendor Total		534.00		

FYTD for SOSA, JORGE	4,062.00
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
SOUTHERN CALIFORNIA EDISON				
3/5/2009	193184	6,647.19		
			ELECTRIC BILLS-FEBRUARY'2009	89.69
			ELECTRIC BILLS-FEBRUARY'2009	1,500.72
			ELECTRIC BILLS-FEBRUARY'2009	1,678.39
			ELECTRIC BILLS-FEBRUARY'2009	224.82
			ELECTRIC BILLS-FEBRUARY'2009	289.64
			ELECTRIC BILLS-FEBRUARY'2009	131.90
			ELECTRIC BILLS-FEBRUARY'2009	851.94
			ELECTRIC BILLS-FEBRUARY'2009	152.72
			ELECTRIC BILLS-FEBRUARY'2009	290.70
			ELECTRIC BILLS-FEBRUARY'2009	1,156.51
			ELECTRIC BILLS-FEBRUARY'2009	175.28
			ELECTRIC BILLS-FEBRUARY'2009	63.88
			ELECTRIC BILLS-FEBRUARY'2009	41.00
3/12/2009	193381	12,285.32		
			IFA CHGS.-SUBSTATION 2/1-3/1	12,285.32
3/12/2009	193382	3,330.64		
			ELECTRIC BILLS-FEBRUARY'2009	145.91
			ELECTRIC BILLS-FEBRUARY'2009	18.53
			ELECTRIC BILLS-FEBRUARY'2009	883.20
			ELECTRIC BILLS-FEBRUARY'2009	896.89
			ELECTRIC BILLS-FEBRUARY'2009	433.97
			ELECTRIC BILLS-FEBRUARY'2009	111.18
			ELECTRIC BILLS-FEBRUARY'2009	16.95
			ELECTRIC BILLS-FEBRUARY'2009	600.99
			ELECTRIC BILLS-FEBRUARY'2009	35.77
			ELECTRIC BILLS-FEBRUARY'2009	131.92
			ELECTRIC BILLS-FEBRUARY'2009	55.33
3/12/2009	193383	786.59		
			TS CONTRLR-COTTONWD/PATTILYN	786.59
3/19/2009	193562	1,333.20		
			IFA CHARGES 2/1-3/1/09	954.51
			ELECTRIC CHARGES >2/27/09	378.69
Vendor Total		24,382.94		

FYTD for SOUTHERN CALIFORNIA EDISON	2,185,517.32
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SOUTHERN CALIFORNIA GAS CO.				
3/26/2009	193808	9,950.52		
			GAS CHARGES FOR FEB'09	1,539.01
			GAS CHARGES FOR FEB'09	2,602.71
			GAS CHARGES FOR FEB'09	83.25
			GAS CHARGES FOR FEB'09	149.99
			GAS CHARGES FOR FEB'09	5.94
			GAS CHARGES FOR FEB'09	897.65
			GAS CHARGES FOR FEB'09	303.76
			GAS CHARGES FOR FEB'09	166.69
			GAS CHARGES FOR FEB'09	1,397.03
			GAS CHARGES FOR FEB'09	468.95
			GAS CHARGES FOR FEB'09	400.95
			GAS CHARGES FOR FEB'09	374.37
			GAS CHARGES FOR FEB'09	355.67
			GAS CHARGES FOR FEB'09	539.74
			GAS CHARGES FOR FEB'09	617.31
			GAS CHARGES FOR FEB'09	47.50
	Vendor Total	9,950.52		
FYTD for SOUTHERN CALIFORNIA GAS CO.		552,152.70		
SOUTHERN CALIFORNIA SHADES, INC.				
3/26/2009	193809	28.04		
			REFUND-BUS LIC OVERPAYMENT	28.04
	Vendor Total	28.04		
FYTD for SOUTHERN CALIFORNIA SHADES, INC.		28.04		
SOUTHERN PET SUPPLIES				
3/26/2009	193810	336.75		
			PET COLLARS & HARNESS	336.75
	Vendor Total	336.75		
FYTD for SOUTHERN PET SUPPLIES		2,330.90		
SPARKLETTS				
3/19/2009	193564	21.03		
			FEB'09 WTR COOLER RNTL-GLF CRS	4.50
			FEB'09 WTR SRVCS-SNNYMD ELEM	12.03
			FEB'09 WTR SRVCS-EMERG OP	4.50
3/26/2009	193811	4.50		
			COOLER RENTAL-GOLF CRS	4.50
	Vendor Total	25.53		
FYTD for SPARKLETTS		622.83		
SPENCER, MARTHA				
3/5/2009	193185	341.44		
			RETIREE MED BENEFIT-MAR'09	341.44
	Vendor Total	341.44		
FYTD for SPENCER, MARTHA		3,072.96		



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SPORT SUPPLY GROUP, INC.				
3/5/2009	193186	313.82	GOAL FOR SPORTS PRGRM	313.82
Vendor Total		313.82		
FYTD for SPORT SUPPLY GROUP, INC.		313.82		
SPORTS INNOVATORS				
3/12/2009	193384	3,875.00	FEB'09 SPORTS OFFICIALS SVCS.	2,740.00
			FEB'09 FIELD PREP+DIFF IN PAY	120.00
			MAR1-8 SPORTS OFFICIALS SVCS.	865.00
			MAR1-8 FIELD PREP SVCS.	150.00
Vendor Total		3,875.00		
FYTD for SPORTS INNOVATORS		18,512.50		
SPRINT/NEXTEL				
3/12/2009	193385	207.11	GANG TASK FORCE PHONE>2/16/09	207.11
Vendor Total		207.11		
FYTD for SPRINT/NEXTEL		1,123.57		
STANDARD INSURANCE CO				
3/5/2009	193187	1,961.07	SUPPLEMENTAL INSURANCE	1,961.07
Vendor Total		1,961.07		
FYTD for STANDARD INSURANCE CO		379,730.85		
STANLEY CONVERGENT SECURITY SOLUTNS, INC				
3/5/2009	193188	1,173.14	SEC SRVC>5/31/09-ANML SHLTR	63.00
			SEC SRVC>5/31/09-ANML SHLTR	234.99
			SEC SRVC>5/31/09-ESA ANNX	105.00
			SEC SRVC>5/31/09-FAC ANNX	276.00
			SEC SRVC>5/31/09-SR CTR	333.03
			SEC SRVC>3/31/09-SNNYMD/BETHUN	161.12
3/19/2009	193565	886.00	SEC SRVC>5/09 CITY YARD	606.00
			SEC SRVC>5/09 CITY YARD	105.00
			SEC SRVC REPAIR-ANML SHLTR	175.00
Vendor Total		2,059.14		
FYTD for STANLEY CONVERGENT SECURITY SOLUTNS, INC		18,334.15		



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STANLEY LOUIS COMPANY				
3/5/2009	193189	24.56		
			REFUND-BUS LIC OVERPAYMENT	24.56
Vendor Total		24.56		
FYTD for STANLEY LOUIS COMPANY		24.56		
STATE BOARD OF EQUALIZATION				
3/25/2009	200902	2,414.00		
			SALES & USE TAX FEB 1-28, 2009	2,414.00
Vendor Total		2,414.00		
FYTD for STATE BOARD OF EQUALIZATION		22,673.75		
STATE DISBURSEMENT UNIT				
3/5/2009	2349	1,618.39		
			CHILD SUPPORT W/H 3/05/09	1,618.39
3/19/2009	2357	1,618.39		
			CHILD SUPPORT W/H 3/19/09	1,618.39
Vendor Total		3,236.78		
FYTD for STATE DISBURSEMENT UNIT		32,925.01		
STATE NET				
3/19/2009	193566	1,350.00		
			FEB'09 CA LEG/REG RPRTRNG SRVCS	1,350.00
Vendor Total		1,350.00		
FYTD for STATE NET		1,350.00		
STATE OF CALIFORNIA DEPT. OF JUSTICE				
3/5/2009	193190	2,390.00		
			FINGERPRINTING SVCS-JAN'09	2,390.00
3/19/2009	193567	3,885.00		
			DEC'08 BLOOD ALCHL ANLYS	2,450.00
			JAN'09 BLOOD ALCHL ANLYS	1,435.00
3/26/2009	193812	3,778.00		
			FEB'09 FINGERPRINTING	3,778.00
Vendor Total		10,053.00		
FYTD for STATE OF CALIFORNIA DEPT. OF JUSTICE		56,637.00		
STENO SOLUTIONS TRANSCRIPTION SVCS., IN				
3/19/2009	193568	2,910.56		
			FEB'09 DICT/TRNSCPTN SRVCS-PD	2,910.56
Vendor Total		2,910.56		
FYTD for STENO SOLUTIONS TRANSCRIPTION SVCS., IN		23,497.92		



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STERICYCLE (BFI)				
3/26/2009	193813	377.97	WASTE HAULING-ANML SHLTR	377.97
Vendor Total		377.97		
FYTD for STERICYCLE (BFI)		4,103.93		
STEVE'S LANDSCAPING & WEED ABATEMENT				
3/19/2009	193569	165.75	NSNC ABTMNT SRVCS-CITY LOT	165.75
Vendor Total		165.75		
FYTD for STEVE'S LANDSCAPING & WEED ABATEMENT		45,552.86		
STEWART, CLIFFORD				
3/5/2009	193191	318.73	RETIREE MED BENEFIT-MAR'09	318.73
Vendor Total		318.73		
FYTD for STEWART, CLIFFORD		2,418.57		
STRADLING, YOCCA, CARLSON & RAUTH				
3/12/2009	193387	1,158.81	LGL SRVCS-RADOS LAND	85.50
			LGL SRVCS-PERRIS ISLE	1,073.31
3/26/2009	193814	3,837.88	JAN'09 LGL SRVCS-RDA ADMN	1,127.58
			JAN'09 LGL SRVCS-HOUSING	2,524.80
			FEB'09 LGL SRVC-RADOS LAND	185.50
Vendor Total		4,996.69		
FYTD for STRADLING, YOCCA, CARLSON & RAUTH		38,751.65		
STROM, BONNIE				
3/5/2009	193192	1,756.80	JAN>DEC'09 RET MEDICAL BENEFIT	1,756.80
Vendor Total		1,756.80		
FYTD for STROM, BONNIE		1,756.80		
STRUCTURAL TERMITE PEST CONTROL, INC.				
3/26/2009	193815	22.84	REFUND-BUS LIC OVERPAYMENT	22.84
Vendor Total		22.84		
FYTD for STRUCTURAL TERMITE PEST CONTROL, INC.		22.84		



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STUCKEY, HARRIETTE				
3/26/2009	193816	93.60		
			LINE DNCG-5 PARTICIPANTS	93.60
Vendor Total		93.60		
FYTD for STUCKEY, HARRIETTE		555.60		
SUIT CITY				
3/12/2009	193388	64.23		
			BUS. LIC. OVERPMT REFUND	64.23
Vendor Total		64.23		
FYTD for SUIT CITY		64.23		
SUKUT CONSTRUCTION, INC.				
3/3/2009	80312	3,392.50		
			RETENTION PAYABLE	3,392.50
3/24/2009	80321	2,973.90		
			RETENTION PAYABLE	2,973.90
Vendor Total		6,366.40		
FYTD for SUKUT CONSTRUCTION, INC.		3,182,062.55		
SUMAYA, JOANNE				
3/5/2009	193193	75.00		
			SPAY/NEUTER DEPOSIT REFUND	75.00
Vendor Total		75.00		
FYTD for SUMAYA, JOANNE		75.00		
SUNDOWN WINDOW TINTING				
3/26/2009	193817	450.00		
			SHADE REMOVAL FOR REPAIR	450.00
Vendor Total		450.00		
FYTD for SUNDOWN WINDOW TINTING		450.00		
SUNNYMEAD ACE HARDWARE				
3/5/2009	193194	110.75		
			HARDWARE PARTS FOR FS#58	110.75
3/19/2009	193571	104.33		
			MISC. SUPPLIES-PD	53.56
			MISC. SUPPLIES-PD	4.62
			MISC. SUPPLIES-PD	46.15
Vendor Total		215.08		
FYTD for SUNNYMEAD ACE HARDWARE		2,156.65		



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SUNNYMEAD ANIMAL HOSPITAL				
3/26/2009	193818	80.10	VET SERVICE FOR MAX	80.10
Vendor Total		80.10		
FYTD for SUNNYMEAD ANIMAL HOSPITAL		80.10		
SUNNYMEAD SMOG CENTER				
3/26/2009	193819	66.98	REFUND-BUS LIC OVERPAYMENT	66.98
Vendor Total		66.98		
FYTD for SUNNYMEAD SMOG CENTER		66.98		
SUNPOWER CORPORATION SYSTEMS				
3/26/2009	193820	36.55	REFUND-BUS LIC OVERPAYMENT	36.55
Vendor Total		36.55		
FYTD for SUNPOWER CORPORATION SYSTEMS		36.55		
SUNSHINE PROPERTY GMAC				
3/26/2009	193821	308.16	UTILITY RFND-27705 WINDWARD CT	224.42
			UTILITY RFND-25892 IRIS AVE,#C	83.74
Vendor Total		308.16		
FYTD for SUNSHINE PROPERTY GMAC		858.21		
SYSTEM ALARM				
3/5/2009	193195	40.00	REFUND-BUS LIC OVERPAYMENT	40.00
Vendor Total		40.00		
FYTD for SYSTEM ALARM		40.00		
TABIL, ROSALINDA				
3/12/2009	193390	200.00	RENTAL DEP REFND-2/21/09 EVNT	200.00
Vendor Total		200.00		
FYTD for TABIL, ROSALINDA		200.00		
TANMAKERS TANNING SALON				
3/12/2009	193391	57.00	BUS. LIC. OVERPMT REFUND	57.00
Vendor Total		57.00		
FYTD for TANMAKERS TANNING SALON		57.00		



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TARGET STORES CORPORATION				
3/12/2009	193392	115.23		
			REFUND-BUS LIC OVERPAYMENT	22.63
			REFUND-BUS LIC OVERPAYMENT	36.25
			REFUND-BUS LIC OVERPAYMENT	56.35
Vendor Total		115.23		
FYTD for TARGET STORES CORPORATION		115.23		
TAYLOR, CHRISTOPHER				
3/26/2009	193822	213.54		
			MV UTILITY REFUND	213.54
Vendor Total		213.54		
FYTD for TAYLOR, CHRISTOPHER		213.54		
TEAMAN, RAMIREZ & SMITH, INC.				
3/26/2009	193823	1,100.00		
			STATE CONTROLLERS REPORT PREP.	1,100.00
Vendor Total		1,100.00		
FYTD for TEAMAN, RAMIREZ & SMITH, INC.		7,950.00		
TECO - WESTINGHOUSE MOTOR CO.				
3/19/2009	193572	69.73		
			REFUND-BUS LIC OVERPAYMENT	69.73
Vendor Total		69.73		
FYTD for TECO - WESTINGHOUSE MOTOR CO.		69.73		
TEHSELDAR, SAMIR MOHAMED				
3/19/2009	193573	532.00		
			INSTRUC. SVCS: 14 DAYS	532.00
Vendor Total		532.00		
FYTD for TEHSELDAR, SAMIR MOHAMED		3,990.00		
TEMPLE, TAWNY				
3/12/2009	193393	76.00		
			REFUND-VARIOUS A/C FEES	30.00
			REFUND-VARIOUS A/C FEES	5.00
			REFUND-VARIOUS A/C FEES	20.00
			REFUND-VARIOUS A/C FEES	16.00
			REFUND-VARIOUS A/C FEES	5.00
Vendor Total		76.00		
FYTD for TEMPLE, TAWNY		76.00		



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TEMPLEMAN, IRENE				
3/19/2009	193574	228.00		
			INSTRUC. SVCS: 6 DAYS	228.00
Vendor Total		228.00		
FYTD for TEMPLEMAN, IRENE		1,406.00		
THE MARMALADE TOQUE CATERING				
3/12/2009	193394	32.49		
			REFUND-BUS LIC OVERPAYMENT	32.49
Vendor Total		32.49		
FYTD for THE MARMALADE TOQUE CATERING		32.49		
THERMAL-COOL INC.				
3/5/2009	193197	2,005.32		
			LEAK REPAIR FOR AC UNIT @PSB	2,005.32
3/12/2009	193395	478.63		
			LEAK REPAIR AT LIBRARY	478.63
3/26/2009	193824	150.00		
			REPLACE PRESSURE TUBE-HVAC SYS	150.00
Vendor Total		2,633.95		
FYTD for THERMAL-COOL INC.		41,600.51		
THERMAL-COOL, INC.				
3/19/2009	193575	43.95		
			REFUND-BUS LIC OVERPAYMENT	43.95
Vendor Total		43.95		
FYTD for THERMAL-COOL, INC.		43.95		
THOMSON GALE				
3/5/2009	193198	211.19		
			MISC. BOOKS FOR LIBRARY	87.92
			MISC. BOOKS FOR LIBRARY	123.27
3/19/2009	193576	324.42		
			WHEELER LARGE PRINT BOOKS	133.16
			WHEELER LARGE PRINT BOOK	29.06
			WHEELER LARGE PRINT BOOKS	56.49
			WHEELER LARGE PRINT BOOKS	105.71
Vendor Total		535.61		
FYTD for THOMSON GALE		1,962.52		
T-MOBILE				
3/12/2009	193389	87.17		
			REFUND-BUS LIC OVERPAYMENT	87.17
Vendor Total		87.17		
FYTD for T-MOBILE		115.17		



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TNNP RESTAURANTS, INC. & PETROS POLITIS				
3/5/2009	193199	5,580.00	RELEASE-GRADNG &EROSN CTRL SEC	5,580.00
Vendor Total		5,580.00		
FYTD for TNNP RESTAURANTS, INC. & PETROS POLITIS		5,580.00		
TOMLINSON, BRANDY				
3/26/2009	193825	18.18	MV UTILITY REFUND	18.18
Vendor Total		18.18		
FYTD for TOMLINSON, BRANDY		18.18		
TOVES, JUANNET				
3/26/2009	193826	12.71	MV UTILITY REFUND	12.71
Vendor Total		12.71		
FYTD for TOVES, JUANNET		12.71		
TOWN & COUNTRY TOWING				
3/26/2009	193828	270.00	VEH. TOWING & STORAGE 2/10/09	270.00
Vendor Total		270.00		
FYTD for TOWN & COUNTRY TOWING		270.00		
TRAFFIC CONTROL SERVICE, INC.				
3/26/2009	193829	67.01	REFUND-BUS LIC OVERPAYMENT	67.01
Vendor Total		67.01		
FYTD for TRAFFIC CONTROL SERVICE, INC.		67.01		
TREASURE BOX, INC.				
3/26/2009	193830	36.36	REFUND-BUS LIC OVERPAYMENT	36.36
Vendor Total		36.36		
FYTD for TREASURE BOX, INC.		36.36		
TREE OF LIFE, INC.				
3/12/2009	193396	38.96	BUS. LIC. OVERPMT REFUND	38.96
Vendor Total		38.96		
FYTD for TREE OF LIFE, INC.		38.96		



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TRICHE, TARA				
3/5/2009	193201	1,154.40		
			BALLET-5 PARTICIPANTS	111.00
			BALLET/ACRO-8 PARTICIPANTS	177.60
			DANCE EXP-7 PARTICIPANTS	155.40
			DANCE EXP-9 PARTICIPANTS	199.80
			DANCE EXP-4 PARTICIPANTS	88.80
			HIP HOP/JAZZ-13 PARTICIPANTS	288.60
			HIP HOP/JAZZ-4 PARTICIPANTS	88.80
			INT BALLET-2 PARTICIPANTS	44.40
Vendor Total		1,154.40		
FYTD for TRICHE, TARA		9,035.40		
TROPICAL PLAZA NURSERY, INC.				
3/12/2009	193397	15,879.81		
			FEB'09 LNDSCP MAINT: E-2	13,422.58
			FEB'09 LNDSCP MAINT: E-16	2,195.49
			IRRIGATION REPAIR: E-2	261.74
Vendor Total		15,879.81		
FYTD for TROPICAL PLAZA NURSERY, INC.		155,063.13		
TRUGREEN LANDCARE				
3/5/2009	193202	15,896.59		
			JAN'09 LNDSCP MAINT-ZN A	4,901.46
			JAN'09 LNDSCP MAINT:DSG1-E	10,995.13
3/19/2009	193577	846.85		
			IRRIGATION REPAIRS-TRACT 32018	49.26
			IRRIGATION REPAIRS-TRACT 31591	24.63
			IRRIGATION REPAIRS-TRACT 17334	29.85
			IRRIGATION REPAIRS-TRACT 31269	10.32
			IRRIGATION REPAIRS-TR #31269-1	352.80
			JAN'09 LANDSCAPE MAINT. SVCS.	379.99
3/26/2009	193832	17,076.21		
			FEB'09 LANDSCAPE MAINT. SVCS.	10,995.13
			IRRIGATION REPAIRS-TR #22277	35.53
			IRRIGATION REPAIRS-TR #31591	24.19
			IRRIGATION REPAIRS-TR #31269	15.01
			REPLACED 1 1/2" VALVE -TR #14	30.10
			IRRIGATION REPAIRS-TR #76	70.22
			REPLACED 2" VALVE - TR #49	39.01
			FEB'09 LANDSCAPE MAINT. SVCS.	5,867.02
Vendor Total		33,819.65		
FYTD for TRUGREEN LANDCARE		218,226.13		



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TUNSTILL PLASTERING				
3/12/2009	193398	69.00	BUS. LIC. REFUND-CLOSED LIC.	69.00
Vendor Total		69.00		
FYTD for TUNSTILL PLASTERING		69.00		
TUNTLAND, JAMES				
3/5/2009	193203	349.11	RETIREE MED BENEFIT-MAR'09	349.11
Vendor Total		349.11		
FYTD for TUNTLAND, JAMES		3,141.99		
U.S. HEALTHWORKS MEDICAL GROUP				
3/12/2009	193399	6,278.00	JAN'09 EMP PHYSICALS	1,672.00
			JAN'09 EMP PHYSICALS	3,159.00
			JAN'09 EMP PHYSICALS	1,414.00
			EMPLOYEE PHYSICAL	33.00
3/26/2009	193833	37.00	DOT/DMV EXAM	37.00
Vendor Total		6,315.00		
FYTD for U.S. HEALTHWORKS MEDICAL GROUP		22,535.69		
UNDERGROUND SERVICE ALERT				
3/19/2009	193578	1,897.50	DEC'08 DIGALERT TICKETS	193.50
			DEC'08 DIGALERT TICKETS	193.50
			DEC'08 DIGALERT TICKETS	193.50
			DEC'08 DIGALERT TICKETS	193.50
			JAN'09 DIGALERT TICKETS	280.87
			JAN'09 DIGALERT TICKETS	280.87
			JAN'09 DIGALERT TICKETS	280.87
			JAN'09 DIGALERT TICKETS	280.89
3/26/2009	193834	943.50	FEB'09 DIGALERT TICKETS	235.89
			FEB'09 DIGALERT TICKETS	235.87
			FEB'09 DIGALERT TICKETS	235.87
			FEB'09 DIGALERT TICKETS	235.87
Vendor Total		2,841.00		
FYTD for UNDERGROUND SERVICE ALERT		7,389.00		



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UNION BANK OF CALIFORNIA				
3/12/2009	193400	459.00		
			JAN'09 SAFEKEEPING SRVCS	459.00
3/19/2009	193579	170.00		
			STANDBY LETTER OF CREDIT FEE	170.00
3/26/2009	193835	906.00		
			FEB'09 INVSTMNT SAFEKEEP SVCS.	906.00
Vendor Total		1,535.00		
FYTD for UNION BANK OF CALIFORNIA		406,777.16		
UNITED POWER GENERATION, INC.				
3/5/2009	193204	1,704.32		
			EMERG. GENERATOR RPR-FS#48	1,704.32
3/26/2009	193836	2,744.21		
			ROUTINE MAINT -FS#65 GENERATOR	340.01
			ROUTINE MAINT -FS#2 GENERATOR	347.80
			ROUTINE MAINT -A.S. GENERATOR	375.90
			ROUTINE MAINT -FS#91 GENERATOR	340.30
			ROUTINE MAINT -C.H. GENERATOR	659.60
			ROUTINE MAINT -FS#48 GENERATOR	340.30
			ROUTINE MAINT -FS#6 GENERATOR	340.30
Vendor Total		4,448.53		
FYTD for UNITED POWER GENERATION, INC.		4,657.53		
UNITED SITE SERVICES OF CA, INC.				
3/5/2009	193205	183.63		
			PRTBL TOILET RNT>2/19/09	77.23
			FENCE RNTL>2/25/09 ANML SHLTR	106.40
3/19/2009	193580	281.08		
			PORTABLE TOILETS-CITY YARD	97.45
			PORTABLE TOILET-GOLF COURSE	77.23
			FENCE RENTAL @ ANIMAL SHELTER	106.40
3/26/2009	193837	97.45		
			PORTABLE TOILETS-CITY YARD	97.45
Vendor Total		562.16		
FYTD for UNITED SITE SERVICES OF CA, INC.		9,009.12		
UNITED WAY OF INLAND VALLEYS				
3/5/2009	193206	1,015.11		
			U W CONTRIBUTIONS	1,015.11
3/19/2009	193581	1,015.11		
			U W CONTRIBUTIONS	1,015.11
Vendor Total		2,030.22		
FYTD for UNITED WAY OF INLAND VALLEYS		22,097.25		



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URBAN CROSSROADS, INC.				
3/26/2009	193838	8,569.21		
			TRAFFIC ENG. SERVICES	2,253.91
			TRAFFIC ENG. SERVICES	4,845.30
			TRAFFIC ENG. SERVICES	1,470.00
Vendor Total		8,569.21		
FYTD for URBAN CROSSROADS, INC.		20,855.71		
USA ALARM SYSTEMS, INC.				
3/12/2009	193401	30.00		
			REFUND-BUS LIC OVERPAYMENT	30.00
Vendor Total		30.00		
FYTD for USA ALARM SYSTEMS, INC.		30.00		
USA MOBILITY/ARCH WIRELESS				
3/26/2009	193839	132.54		
			MAR'09 PAGER SVCS-PARK RANGER	2.02
			MAR'09 PAGER SVCS-TRANSP. DEPT	5.05
			MAR'09 PAGER SVCS-SEC. GUARDS	24.24
			MAR'09 PAGER SVCS-POLICE DEPT	59.59
			MAR'09 PAGER SVCS-ANIMAL SVCS	38.64
			MAR'09 PAGER ADMIN. FEES	3.00
Vendor Total		132.54		
FYTD for USA MOBILITY/ARCH WIRELESS		1,640.10		
VA CONSULTING, INC.				
3/12/2009	193402	8,667.03		
			HEACOCK ST BRIDGE REPLCMNT PRJ	8,667.03
Vendor Total		8,667.03		
FYTD for VA CONSULTING, INC.		542,806.89		



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VACATE PEST ELIMINATION COMPANY				
3/5/2009	193208	1,405.00		
			FEB'09 PEST CNTRL-MOBILE HOME	45.00
			FEB'09 PEST CNTRL-FS #2	45.00
			FEB'09 PEST CNTRL-FS #48	45.00
			FEB'09 PEST CNTRL-FS #6	45.00
			FEB'09 PEST CNTRL-FS #65	45.00
			FEB'09 PEST CNTRL-FS #91	45.00
			FEB'09 PEST CNTRL-FS #58	45.00
			FEB'09 PEST CNTRL-CITY HALL	75.00
			FEB'09 PEST CNTRL-PRO SHOP	22.50
			FEB'09 PEST CNTRL-MVTV ANNEX	22.50
			FEB'09 PEST CNTRL-TWNGTE	45.00
			FEB'09 PEST CNTRL-C&RC	75.00
			FEB'09 PEST CNTRL-LIBRARY	55.00
			FEB'09 PEST CNTRL-SNR CTR	55.00
			FEB'09 PEST CNTRL-ANML SHLTR	115.00
			FEB'09 PEST CNTRL-ANNX#1	55.00
			FEB'09 PEST CNTRL-CTY YARD	115.00
			PEST CNTRL-BEES @CTY YARD	200.00
			FEB'09 PEST CNTRL-TRAILER	45.00
			FEB'09 PEST CNTRL-ASES	45.00
			FEB'09 PEST CNTRL-HOBBY SHOP	45.00
			FEB'09 PEST CNTRL-MF PARK	45.00
			FEB'09 PEST CNTRL-PSB	75.00
Vendor Total		1,405.00		
FYTD for VACATE PEST ELIMINATION COMPANY		17,470.00		
VAL VERDE UNIFIED SCHOOL DISTRICT				
3/5/2009	193209	279.68		
			MARCH MIDDLE ENERGY INCENTIVE	279.68
3/5/2009	193210	12,104.55		
			JAN'09 SNACK SRVCS-ASES/STARS	12,104.55
3/26/2009	193841	98.01		
			MRCH MIDDLE SCH ENERGY INCENTV	98.01
Vendor Total		12,482.24		
FYTD for VAL VERDE UNIFIED SCHOOL DISTRICT		65,905.90		
VALI COOPER & ASSOCIATES, INC.				
3/5/2009	193211	24,815.00		
			CONTR. ADMIN SVCS-VARIOUS PROJ	24,815.00
Vendor Total		24,815.00		
FYTD for VALI COOPER & ASSOCIATES, INC.		419,824.30		



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VALLEJO, KALRA				
3/12/2009	193403	200.00	RENTAL DEP REFND-2/28/09 EVENT	200.00
Vendor Total		200.00		
FYTD for VALLEJO, KALRA		200.00		
VALLEY CITIES/ GONZALES FENCE INC				
3/19/2009	193582	850.00	FENCE/GATE REPAIRS-OLD LAKE DR	500.00
			FENCE/GATE REPAIRS-OLD LAKE DR	350.00
Vendor Total		850.00		
FYTD for VALLEY CITIES/ GONZALES FENCE INC		7,140.00		
VAS ASSOCIATES, INC.				
3/19/2009	193583	19,000.00	CONSULTANT SVCS-VARIOUS PROJS.	19,000.00
Vendor Total		19,000.00		
FYTD for VAS ASSOCIATES, INC.		185,360.00		
VEGA, MARY L.				
3/26/2009	193843	82.04	MV UTILITY REFUND	82.04
Vendor Total		82.04		
FYTD for VEGA, MARY L.		82.04		
VELAZQUAZ, ARTURO				
3/26/2009	193844	156.64	MV UTILITY REFUND	156.64
Vendor Total		156.64		
FYTD for VELAZQUAZ, ARTURO		156.64		
VELVETTA SALARY				
3/26/2009	193845	50.00	REFUND-PRKNG CITATION OVRPYMNT	50.00
Vendor Total		50.00		
FYTD for VELVETTA SALARY		50.00		
VENTURA, CARLITO				
3/12/2009	193404	37.74	REFND-BLDG PERMIT FEES OVRPYMT	37.74
Vendor Total		37.74		
FYTD for VENTURA, CARLITO		37.74		



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VERDIN CONCRETE, INC.				
3/5/2009	193212	20.00	REFUND-BUS LIC OVERPAYMENT	20.00
Vendor Total		20.00		
FYTD for VERDIN CONCRETE, INC.		20.00		
VERIZON				
3/19/2009	193584	1,594.48	BACKBONE CHARGES	1,594.48
Vendor Total		1,594.48		
FYTD for VERIZON		14,544.84		
VERIZON BUSINESS				
3/26/2009	193846	965.60	LONG DISTANCE SERVICE	965.60
Vendor Total		965.60		
FYTD for VERIZON BUSINESS		3,966.69		



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VERIZON CALIFORNIA				
3/5/2009	193213	279.60		
			PH CHRGS: CITY YARD	69.90
			PH CHRGS: SENIOR CTR	69.90
			PH CHRGS: ANML SHLTR	69.90
			PH CHRGS: CITY HALL	69.90
3/12/2009	193405	137.03		
			PHONE CHRGS-CONF CENTER	69.90
			PHONE CHRGS-GOLF COURSE	67.13
3/19/2009	193586	8,234.93		
			TELEPHONE CHARGES	200.23
			TELEPHONE CHARGES	253.30
			TELEPHONE CHARGES	158.10
			TELEPHONE CHARGES	519.36
			TELEPHONE CHARGES	217.07
			TELEPHONE CHARGES	172.62
			TELEPHONE CHARGES	213.03
			TELEPHONE CHARGES	182.30
			TELEPHONE CHARGES	66.81
			TELEPHONE CHARGES	206.03
			TELEPHONE CHARGES	141.42
			TELEPHONE CHARGES	339.28
			TELEPHONE CHARGES	112.31
			TELEPHONE CHARGES	412.19
			TELEPHONE CHARGES	243.89
			TELEPHONE CHARGES	123.10
			TELEPHONE CHARGES	69.74
			TELEPHONE CHARGES	375.07
			TELEPHONE CHARGES	21.22
			TELEPHONE CHARGES	136.57
			TELEPHONE CHARGES	167.50
			TELEPHONE CHARGES	11.22
			TELEPHONE CHARGES	11.22
			TELEPHONE CHARGES	45.30
			TELEPHONE CHARGES	27.62
			TELEPHONE CHARGES	52.05
			TELEPHONE CHARGES	22.65
			TELEPHONE CHARGES	22.65
			TELEPHONE CHARGES	22.65
			TELEPHONE CHARGES	137.71
			TELEPHONE CHARGES	77.21
			TELEPHONE CHARGES	40.89
			TELEPHONE CHARGES	63.66
			TELEPHONE CHARGES	47.45
			TELEPHONE CHARGES	56.61
			TELEPHONE CHARGES	147.35
			TELEPHONE CHARGES	3,117.55
3/26/2009	193847	400.47		
			PH CHRGS-SR CTR	69.90
			PH CHRGS-ANMAL SHELTER	69.90
			PH CHRGS FOR PD@MALL	260.67



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Vendor Total		9,052.03		
FYTD for VERIZON CALIFORNIA		79,890.03		
VICTOR MEDICAL CO				
3/26/2009	193848	199.55	ANIMAL MEDICAL SUPPLIES	199.55
Vendor Total		199.55		
FYTD for VICTOR MEDICAL CO		11,105.50		
VIDEO SHORES				
3/12/2009	193406	60.00	BUS. LIC. OVERPMT REFUND	60.00
Vendor Total		60.00		
FYTD for VIDEO SHORES		60.00		
VISION SERVICE PLAN				
3/5/2009	193214	4,985.26	EMPLOYEE VISION INSURANCE	4,985.26
Vendor Total		4,985.26		
FYTD for VISION SERVICE PLAN		44,971.20		
VISTA PAINT CORPORATION				
3/19/2009	193587	884.56	PAINT/SUPPLIES-GRAFFITI REMVL.	884.56
3/26/2009	193849	1,243.94	PAINT FOR PARKS MAINT. GRAFFITI REMOVAL PAINT & SUPPL GRAFFITI REMOVAL PAINT	159.17 847.72 237.05
Vendor Total		2,128.50		
FYTD for VISTA PAINT CORPORATION		15,378.90		
VOGT, CHRIS				
3/12/2009	193407	0.00	PER DIEM-'09 PW OFF. INSTITUTE PER DIEM-'09 PW OFF. INSTITUTE	224.00 -224.00
Vendor Total		0.00		
FYTD for VOGT, CHRIS		241.37		
VOYAGER FLEET SYSTEM, INC.				
3/19/2009	193588	973.28	CNG FUEL PURCHASES 1/26>2/23 CNG FUEL PURCHASES 1/26>2/23	311.66 661.62
Vendor Total		973.28		
FYTD for VOYAGER FLEET SYSTEM, INC.		17,381.54		



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VULCAN MATERIALS CO, INC.				
3/26/2009	193850	520.24		
			ASPHALTIC CONCRETE & EMULSION	195.03
			ASPHALTIC CONCRETE & EMULSION	129.74
			ASPHALTIC CONCRETE & EMULSION	97.41
			ASPHALTIC CONCRETE & EMULSION	98.06
Vendor Total		520.24		
FYTD for VULCAN MATERIALS CO, INC.		175,507.66		
W. L. BUTLER CONSTRUCTION, INC.				
3/5/2009	193215	5,502.00		
			RELEASE-GRADING SECURITY DEP.	5,502.00
Vendor Total		5,502.00		
FYTD for W. L. BUTLER CONSTRUCTION, INC.		5,502.00		
WALKER'S HOME REPAIR				
3/19/2009	193589	3,914.00		
			HILP RE: 24830 IRONWOOD (ROSE)	1,962.00
			HILP RE: 24830 IRONWOOD (ROSE)	1,847.00
			HILP RE: 24830 IRONWOOD (ROSE)	105.00
Vendor Total		3,914.00		
FYTD for WALKER'S HOME REPAIR		59,140.00		
WASSON, KIRK				
3/19/2009	193590	152.00		
			INSTRUC. SVCS: 4 DAYS	152.00
Vendor Total		152.00		
FYTD for WASSON, KIRK		1,152.00		
WASTE MANAGEMENT OF THE INLAND EMPIRE				
3/26/2009	193851	70.04		
			MAR'09 ROLL-OFF BIN RENTAL	70.04
Vendor Total		70.04		
FYTD for WASTE MANAGEMENT OF THE INLAND EMPIRE		3,591.77		
WEAVER, LOLITA L.				
3/26/2009	193852	55.60		
			MV UTILITY REFUND	55.60
Vendor Total		55.60		
FYTD for WEAVER, LOLITA L.		55.60		
WELLS FARGO CORPORATE TRUST				
3/2/2009	80301	2,488.82		
			INT VAR RATE BOND	2,488.82
Vendor Total		2,488.82		
FYTD for WELLS FARGO CORPORATE TRUST		7,435,952.54		



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WELLS, WILLIE L.				
3/26/2009	193853	29.59	MV UTILITY REFUND	29.59
Vendor Total		29.59		
FYTD for WELLS, WILLIE L.		29.59		
WEST GROUP				
3/19/2009	193591	278.81	LEGAL PUBLICATIONS	103.46
			FEB'09 ON-LINE SERVICES	175.35
Vendor Total		278.81		
FYTD for WEST GROUP		10,697.39		
WESTCOE REALTORS				
3/26/2009	193854	224.42	MVU RFND>13608 BAXTER CT	224.42
Vendor Total		224.42		
FYTD for WESTCOE REALTORS		448.69		
WESTERN EMULSIONS, INC.				
3/19/2009	193592	1,963.83	PASS CRACK SEALER FOR ASPHALT	1,963.83
3/26/2009	193855	1,974.98	PASS CRACK SEALER	5.49
			PASS CRACK SEALER	1,969.49
Vendor Total		3,938.81		
FYTD for WESTERN EMULSIONS, INC.		16,969.49		
WESTERN MUNICIPAL WATER DISTRICT				
3/26/2009	193856	69.17	WATER UTILITY	17.40
			WATER UTILITY	51.77
Vendor Total		69.17		
FYTD for WESTERN MUNICIPAL WATER DISTRICT		16,576.68		
WILD WING TAXIDERMY				
3/26/2009	193857	43.39	REFUND-BUS LIC OVERPAYMENT	43.39
Vendor Total		43.39		
FYTD for WILD WING TAXIDERMY		43.39		



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Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
WILLDAN AND ASSOCIATES				
3/5/2009	193216	6,607.98		
			PLAN CK SRVCS>JAN'09	6,607.98
3/26/2009	193858	10,220.41		
			PLAN CK SVCS FOR BLDG DEPT.	10,220.41
	Vendor Total	16,828.39		
FYTD for WILLDAN AND ASSOCIATES		566,507.89		
WINCO FOODS, LLC				
3/5/2009	193217	18,400.00		
			RELEASE-GRADNG &EROSN CTRL SEC	18,400.00
	Vendor Total	18,400.00		
FYTD for WINCO FOODS, LLC		18,400.00		
WOLF, STEVE				
3/26/2009	193859	93.47		
			MV UTILITY REFUND	93.47
	Vendor Total	93.47		
FYTD for WOLF, STEVE		93.47		
WONG-FLORES, LAURIE				
3/19/2009	193593	570.00		
			INSTRUC. SVCS: 15 DAYS	570.00
	Vendor Total	570.00		
FYTD for WONG-FLORES, LAURIE		2,280.00		
WOODWARD, BRYAN				
3/12/2009	193408	90.00		
			REMAINING 20% DUE-DOG TRNG	90.00
	Vendor Total	90.00		
FYTD for WOODWARD, BRYAN		1,088.00		
WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.				
3/5/2009	193218	100.00		
			RENTAL DEP REFND-2/18/09 MTNG	100.00
	Vendor Total	100.00		
FYTD for WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.		1,603,542.14		



City of Moreno Valley

Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
WURM'S JANITORIAL SERVICES, INC.				
3/5/2009	193219	260.00		
			SPECL CLEANING SVCS-SENIOR CTR	260.00
3/19/2009	193596	1,841.09		
			CLEANING FOR TCC RENTALS	360.00
			MAR'09 JANTRL SVC-SUNNYMD ELEM	184.10
			MAR'09 JANITORIAL SVC-STARS	298.87
			MAR'09 JANTRL SVC-GANG TASK FC	225.64
			MAR'09 JANTRL SVC-RAINBOW RDGE	310.19
			MAR'09 JANTRL SVC-RED MAPLE	310.19
			MAR'09 JANTRL SVC-SUNNYMD MIDD	152.10
3/26/2009	193860	24,363.21		
			FEB SPCL CLEANING SVCS-SNR CTR	390.00
			FEB SPCL CLEANING SVCS-CRC	1,460.00
			CLEANING SKATE PRK SNACK BAR	325.00
			MAR'09 JANITORL SVCS-CITY HALL	5,716.54
			MAR'09 JANITORL SVCS-C.Y. TRLR	123.00
			MAR'09 JANITORIAL SVCS-CITY YD	433.62
			MAR'09 JANITORL SVCS-ESA ANNEX	735.73
			MAR'09 JANITORL SVCS-FAC ANNEX	155.36
			MAR'09 JANITORIAL SVCS-LIBRARY	2,134.68
			MAR'09 JANITORL SVCS-PRO SHOP	644.70
			MAR'09 JANITORIAL SVCS-PD	5,564.25
			MAR'09 JANITORIAL SVCS-MVTV-3	58.05
			MAR'09 JANITORIAL SVCS-SR. CTR	1,916.18
			MAR'09 JANITORL SVCS-TOWNGATE	691.38
			MAR'09 JANITORL SVCS-TS ANNEX	566.79
			MAR'09 JANITORL SVCS-CONF. CTR	3,447.93
Vendor Total		26,464.30		
FYTD for WURM'S JANITORIAL SERVICES, INC.		246,039.93		
XEROX				
3/5/2009	193220	1,031.42		
			JAN'09 COPIER SRVC-GRAPHICS	1,031.42
3/12/2009	193409	1,401.23		
			FEB'09 COPIER SRVC	356.04
			FEB'09 COPIER SRVC	1,045.19
3/19/2009	193597	212.84		
			FEB'09 COPIER RNTL/MAINT - PD	30.96
			FEB'09 COPIER RNTL/MAINT - PD	60.19
			FEB'09 COPIER RNTL/MAINT - PD	66.39
			FEB'09 COPIER RNTL/MAINT - PD	55.30
3/26/2009	193861	3,197.89		
			NOV'08 COPIER SVCS-GRAPHICS	1,211.89
			DEC'08 COPIER SVCS-GRAPHICS	1,197.74
			JAN'09 CHARGE-SER# BMK-755926	394.13
			FEB'09 CHARGE-SER# BMK-755926	394.13
Vendor Total		5,843.38		
FYTD for XEROX		39,134.82		



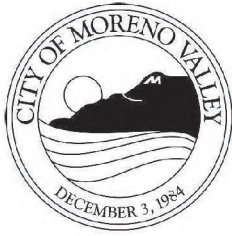
City of Moreno Valley

Check Register

For Period 3/1/2009 through 3/31/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
XEROX CAPITAL SERVICES, LLC				
3/5/2009	193221	1,559.12	JAN'09 COPIER SRVC-PARKS	1,559.12
Vendor Total		1,559.12		
FYTD for XEROX CAPITAL SERVICES, LLC		8,240.63		
YUSUFALY, IMDAD				
3/12/2009	193410	22.50	REFUND-BUS LIC OVERPAYMENT	22.50
Vendor Total		22.50		
FYTD for YUSUFALY, IMDAD		22.50		
ZHENG JEWELRY				
3/12/2009	193411	33.00	REFUND-BUS LIC OVERPAYMENT	33.00
Vendor Total		33.00		
FYTD for ZHENG JEWELRY		33.00		
ZUMAR INDUSTRIES, INC.				
3/5/2009	193222	5,029.82	MISC. SIGNS	3,992.25
			MISC. SUPPLIES	1,037.57
3/26/2009	193862	725.31	SIGN HARDWARE	725.31
Vendor Total		5,755.13		
FYTD for ZUMAR INDUSTRIES, INC.		90,426.23		
Subtotal		1,345,073.92		
GRAND TOTAL		19,260,114.38		

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>RA</i>

Report to City Council

TO: Mayor and City Council

FROM: Chris A. Vogt, P.E., Public Works Director/City Engineer

AGENDA DATE: May 12, 2009

TITLE: NOTICE OF COMPLETION AND ACCEPTANCE OF THE TRAFFIC SIGNAL IMPROVEMENTS ON KRAMERIA AVENUE AT CALLE AURORA/VISTA CONEJO DRIVE
PROJECT NO. 08-13768126

RECOMMENDED ACTION

Staff recommends that the City Council:

1. Accept the work as complete for the Traffic Signal Improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive.
2. Direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code.
3. Authorize the Financial and Administrative Services Director to release the retention to DBX, Inc. thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.
4. Accept the improvements into the City's maintained system.

BACKGROUND

On September 9, 2008, the City Council awarded the construction contract and authorized the issuance of a Purchase Order in the amount of \$221,766 (the bid amount plus 15% contingency) to DBX, Inc. for the Traffic Signal Improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive.

DISCUSSION

DBX, Inc. has completed the traffic signal improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive that included removal of the existing all-way stop and installation of a traffic signal, replacement of existing wheelchair ramps to meet the Americans with Disabilities Act (ADA) standards, signing, and striping.

The original contract amount was for \$192,840. Contract Change Order No. 1 (Final) increased the contract amount by \$1,512 (approximately 0.8%), for a total construction cost of \$194,352. The Contractor energized the traffic signal on March 3, 2009. The work was completed ahead of schedule and within the total authorized purchase order amount of \$221,766.

ALTERNATIVES

1. Accept the work as complete for the Traffic Signal Improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive, direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code, authorize the Financial and Administrative Services Director to release the retention to DBX, Inc. thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project, and accept the improvements into the City's maintained system. *This alternative will allow payment to the Contractor and acceptance of the improvements into the City's maintained system.*

2. Do not accept the work as complete for the Traffic Signal Improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive, do not direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code, do not authorize the Financial and Administrative Services Director to release the retention to DBX, Inc. thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project, and do not accept the improvements into the City's maintained system. *This alternative will result in delaying payment to the Contractor, delaying acceptance of the improvements into the City's maintained system, and incurring extra cost to the City.*

FISCAL IMPACT

This project was included in the Fiscal Year 2008/2009 Capital Improvements Project Budget and was funded with Air Quality Management monies (fund 137).

FISCAL YEAR 2008/2009 BUDGETED FUNDS:

Air Quality Management (Account No. 137.68126)	\$269,309
Total Budgeted Funds	\$269,309

FINAL DESIGN AND CONSTRUCTION RELATED COSTS:

Design Modification	\$3,000
Construction	\$194,000
Project Management*	\$12,000
City Furnished Equipment	\$30,000
Electrical Service Connection Design (SCE)	\$2,000
Total Estimated Project Related Costs.....	\$241,000
Remaining Budget.....	\$28,309

* Project Management included support services provided by City and consultant staff, including geotechnical services.

CITY COUNCIL GOALS

POSITIVE ENVIRONMENT:

Create a positive environment for the development of Moreno Valley’s future.

PUBLIC FACILITIES AND CAPITAL PROJECTS:

Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

SUMMARY

DBX, Inc. has completed the traffic signal improvements on Krameria Avenue at Calle Aurora/Vista Conejo Drive that included removal of the existing all-way stop and installation of a traffic signal, replacement of existing wheelchair ramps to meet the Americans with Disabilities Act (ADA) standards, signing, and striping. The City Council is requested to accept the work as complete, direct the recordation of the Notice of Completion at the office of the County Recorder or Riverside County, and accept the improvements into the City’s maintained system.

ATTACHMENT

Attachment “A” – Location Map

Prepared By:
 John Kerenyi
 Senior Engineer, P.E.

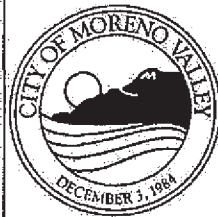
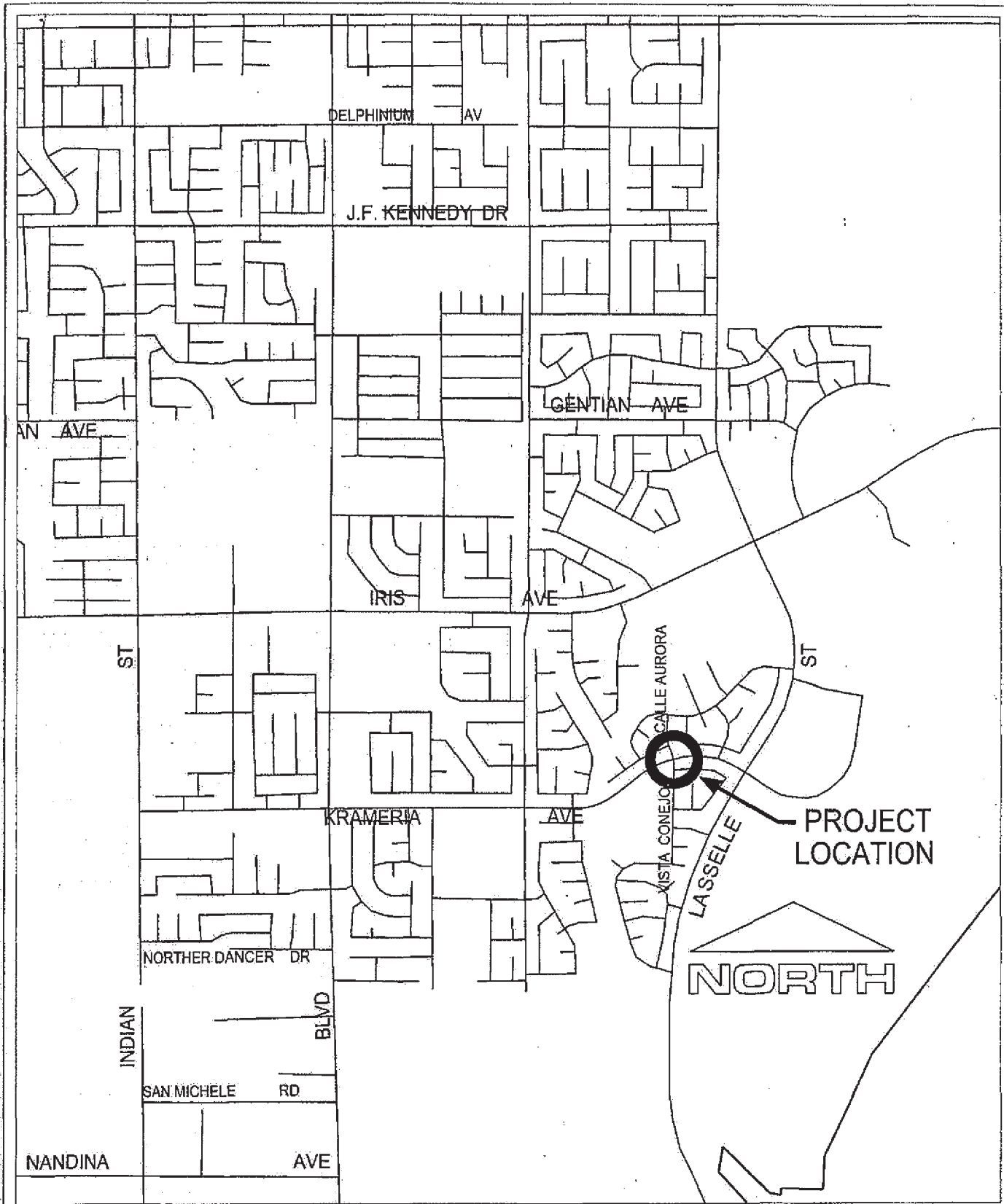
Concurred By:
 Prem Kumar, P.E.
 Deputy Public Works Director/Assistant City
 Engineer

Department Head Approval:
 Chris A. Vogt, P.E.
 Public Works Director/City Engineer

Concurred By:
 Eric Lewis, P.E., T.E.
 Transportation Division Manager/City
 Traffic Engineer

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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 Krameria Calle Aurora.doc



KRAMERIA AVE/CALLE AURORA VISTA CONEJO

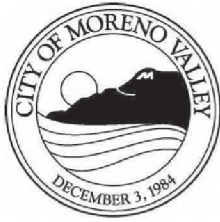
LOCATION MAP
Public Works Department
Capital Projects Division

ATTACHMENT "A"

TRAFFIC SIGNAL
KRAMERIA AVE/CALLE AURORA VISTA CONEJO
Project No. 08-13768126

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RJA</i>
CITY MANAGER	<i>RA</i>

Report to City Council

TO: Mayor and City Council

FROM: Chris A. Vogt, P.E., Public Works Director/City Engineer

AGENDA DATE: May 12, 2009

TITLE: PA07-0139 – COMMERCIAL BUILDINGS - ACCEPT
SUBSTITUTE AGREEMENT AND REDUCE CASH SECURITY
FOR PUBLIC IMPROVEMENTS

EAST SIDE OF PERRIS BOULEVARD, SOUTH OF
ALESSANDRO BOULEVARD

Developer: Perris Alessandro LLC
10537 Santa Monica Boulevard
Suite 350
Los Angeles, CA 90025

RECOMMENDED ACTION

Staff recommends that the City Council:

1. Accept the Substitute Agreement for Public Improvements and Reduce Cash Security for PA07-0139.
2. Authorize the Mayor to execute the Substitute Agreement in the form attached hereto.
3. Direct the City Clerk to forward the signed Substitute Agreement to the County Recorder's office for recordation.
4. Authorize the City Engineer to execute any amendments to the Substitute Agreement if the required public improvements are not completed within said timeframe.

BACKGROUND

The project was approved by the Planning Commission of the City of Moreno Valley on August 14, 2008. The site has been approved for two commercial buildings. The project is located on the east side of Perris Boulevard, south of Alessandro Boulevard. The Conditions of Approval for this project require that the developer provide surety for the required public improvements.

DISCUSSION

On February 10, 2009 City Council approved the Public Improvement Agreement and cash security for PA07-0139. The Faithful Performance surety was in the amount of \$271,000 and the Material and Labor surety was in the amount of \$135,500. The developer provided a cash security of \$406,500 to the City trust fund, under the Land Development Division, to provide surety for the appropriate completion of the project's public improvements.

The original Engineer's Cost Estimate included complete removal and reconstruction of the pavement section for the portion of Perris Boulevard along the project frontage, as indicated in the Conditions of Approval. However, pavement core samples were taken and the results determined that complete removal and reconstruction of the roadway was not warranted. The pavement surface will be ground down and overlaid as required to ensure a sustainable roadway section per current City standards.

The developer has requested that the City revise their current Public Improvement Agreement and lower the security amount. The developer has completed and submitted a Substitute Agreement for Public Improvements. The developer agrees to perform and complete all of the required public improvements within twenty-four (24) months of the date the Substitute Public Improvement Agreement is executed. The City Engineer may execute any amendments to the agreement if the required public improvements are not completed within said timeframe. The public improvements include, but are not limited to pavement grind and overlay, curb, gutter, sidewalk, parkway drains, driveway approaches, access ramps, and water and sewer facilities. In lieu of the reduced Faithful Performance surety of \$104,000, and the Labor and Material surety of \$52,000 which cover the reduced scope of street improvements, the City will retain \$156,000 of the original security deposit that the developer has already provided to the City's trust fund, under the Land Development Division, to provide surety for the appropriate completion of the project's public improvements. The City will then return the amount of the difference of \$250,500 to the developer upon City Council approval.

ALTERNATIVES

Not applicable.

FISCAL IMPACT

No fiscal impact is anticipated.

CITY COUNCIL GOALS

PUBLIC FACILITIES AND CAPITAL PROJECTS:

Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

NOTIFICATION

Publication of agenda

ATTACHMENTS/EXHIBITS

A – Vicinity Map

B – Agreement for Public Improvements

Prepared By
Liz Plazola
Senior Administrative Assistant

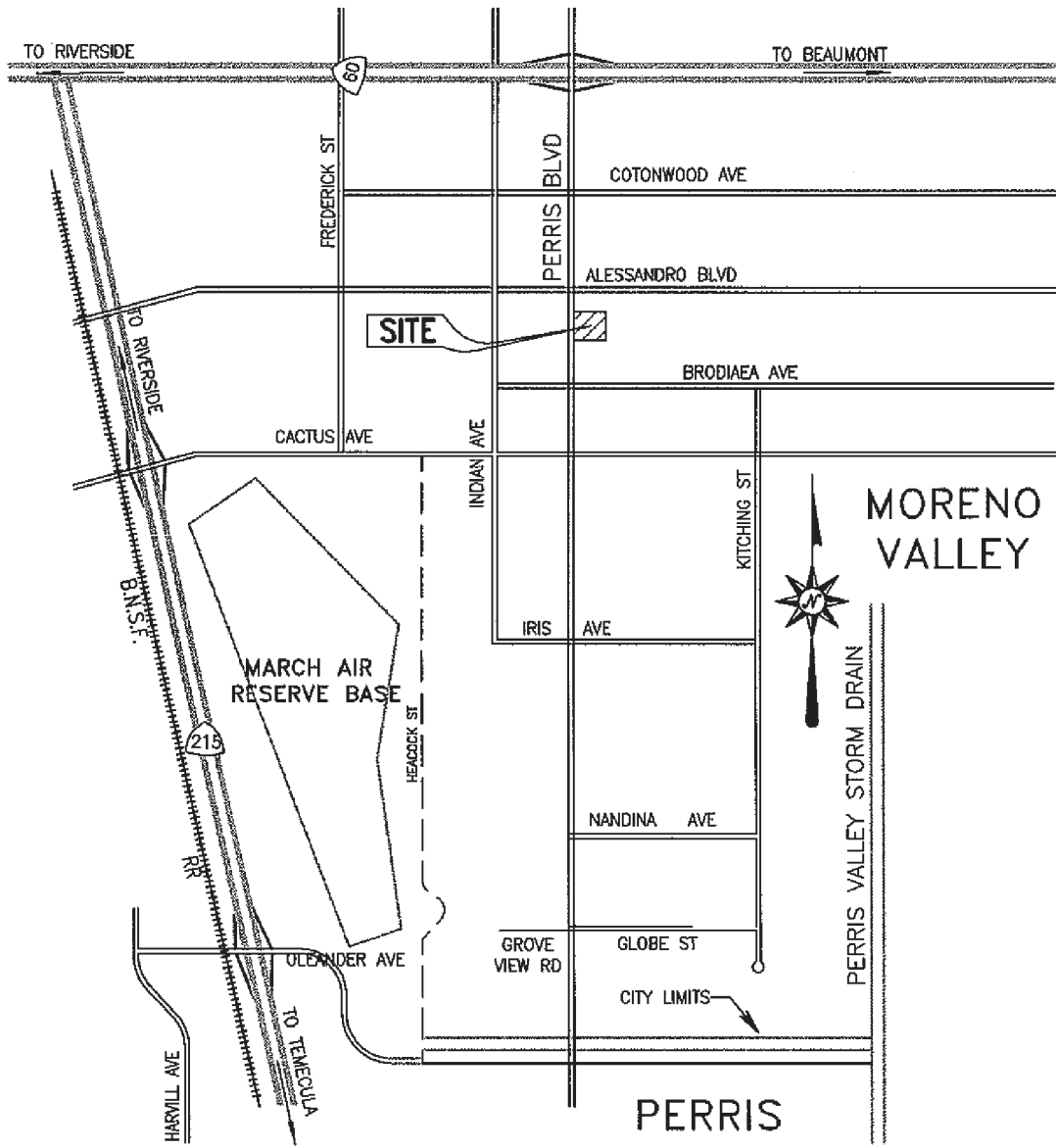
Department Head Approval
Chris A. Vogt, P.E.
Public Works Director/City Engineer

Concurred By
Clement Jimenez, P.E.
Senior Engineer

Concurred By
Mark W. Sambito, P.E.
Engineering Division Manager

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

W:\LandDev\MANAGEMENT ASSISTANT\Staff Reports\2009 StfRpts\5-12-09 PA07-0139 Orig Agmt & Cash Bond.doc



VICINITY MAP

NTS

POR. NW 17 T.3S. R.3W. SEC 17

**CITY OF MORENO VALLEY
PUBLIC WORKS - LAND DEVELOPMENT
EXHIBIT A**

**PA07-0139
VICINITY MAP**

W:\LandDev\MANAGEMENT ASSISTANT\Staff Reports\2009 StfRpts\5-12-09 PA07-0139 Exhibit A.doc

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RECORDING REQUESTED BY:
City of Moreno Valley

WHEN RECORDED, RETURN TO:

CITY OF MORENO VALLEY
City Clerk
P. O. Box 88005
Moreno Valley, CA 92552-0805

No recording fee per Government Code, Section 6103

This space for Recorder's use only.

**AGREEMENT FOR PUBLIC IMPROVEMENTS
PROJECT NO. PA07-0139**

This Agreement, made and entered into by and between the City of Moreno Valley, State of California, hereinafter called City, and PERRIS ALESSANDRO LLC, herein after called Contractor, on the date the City signs this agreement.

WITNESSETH:

FIRST: Contractor, for and in consideration of the approval by the City of the final map of that certain land division, or that certain other land development project, known as PA07-0139 agrees, at Contractor's own expense, to furnish all labor, equipment and material necessary, and within TWENTY-FOUR (24) months from the date this Agreement is executed, to perform and complete in a good and workmanlike manner, all of the required improvements in accordance with those improvement plans for said project which have been approved by the City Engineer, and are on file in the office of the City Engineer, and to do all work incidental thereto in accordance with the standards set forth in City ordinances and regulations, and pay all costs of engineering necessary in connection therewith, which are expressly made a part of this Agreement. All of the above required work shall be done under the inspection of and to the satisfaction of the City Engineer, and shall not be deemed complete until approved and accepted as complete by the City. Contractor further agrees to guarantee the required improvements for a period of one year following acceptance by the City and during this one year period to repair and replace, to the satisfaction of the City Engineer, any defective work or labor done or defective materials furnished. Contractor shall complete the improvements described in this paragraph pursuant to Section 66462, Government Code. Contractor shall also complete any offsite improvements required as a condition of approval and with plans approved by the City Engineer at such time as the City acquires an interest in the land which will permit the improvements to be made, and the Contractor waives the 120 day time limitation set forth in Section 66462.5, Government Code. The estimated cost of said work and improvements, pursuant to the Preliminary Estimate of Cost labeled Exhibit A attached hereto, is the sum of ONE HUNDRED FOUR THOUSAND AND NO/100 Dollars (***\$104,000.00***).

SECOND: Contractor agrees to pay to the City the actual cost of such inspection of the works and improvements as may be required by the City Engineer. Contractor further agrees that, if suit is brought upon this Agreement or any bond guaranteeing the completion of the required improvements, all costs and reasonable expenses and fees incurred by the City in successfully enforcing such obligations shall be paid by Contractor and guaranteed by the surety in addition to the face amount of the security, including reasonable attorney's fees, and that, upon entry of judgment, such costs, expenses and fees shall be taxed as costs and included in any judgment rendered.

THIRD: City shall not, nor shall any officer or employee of City, except for its or their sole negligence, be liable or responsible for any accident, loss or damage happening or occurring to the works specified in this Agreement prior to the completion and approval thereof, nor shall City or any officer or employee thereof, be liable for any persons or property injured by reason of the nature of the work, or by reason of the acts or omissions of Contractor, his agents or employees, in the performance of the work, and all of said liabilities are assumed by Contractor. Contractor agrees to protect, defend and hold harmless City and the officers and employees thereof from all loss, liability or claim because of, or arising out of the acts or omissions of Contractor, his agents and employees, in the performance of this Agreement, or arising out of the use of any patent or patented article in the performance of this Agreement.

Exhibit B

FOURTH: The Contractor hereby grants to the City and/or to any authorized agent or employee of the City, the irrevocable permission to enter upon the lands of the above-referenced land division for the purpose of completing the improvements. This permission shall terminate in the event that the Contractor has completed the work within the time specified or any extension thereof granted by the City.

FIFTH: Contractor agrees at all times, up to the completion and acceptance of the improvements by the City, to give good and adequate warning to the traveling public of each and every dangerous condition caused by the construction of the improvements, and to protect the traveling public from such defective or dangerous conditions. The contractor shall keep all traveled ways that are a part of, or affected by the construction of this project free and clear of mud, dirt and debris and shall provide twice monthly street sweeping service. A copy of the contract for street sweeping service shall be provided to the City. The Contractor's obligation under this provision shall be secured by the bonds securing performance of this Agreement.

SIXTH: The Contractor, his agents and employees, shall give notice to the City Engineer at least 48 hours before beginning any work and shall furnish said City Engineer all reasonable facilities for obtaining full information with respect to the progress and manner of work.

SEVENTH: If the Contractor, or his agents or employees, neglects, refuses, or fails to prosecute the work with such diligence as to insure its completion within the specified time, or within such extensions of time as have been granted by the City, or if the Contractor violates, neglects, refuses, or fails to perform satisfactorily any of the provisions of the plans and specifications, he shall be in default of this Agreement and notice in writing of such default shall be served upon him. The City Council shall have the power, on recommendation by the City Engineer, to terminate all rights of the Contractor because of such default. The determination by the City Engineer of the question as to whether any of the terms of the Agreement or specifications have been violated, or have not been performed satisfactorily, shall be conclusive upon the Contractor, and any and all parties who may have any interest in the Agreement or any portion thereof. The foregoing provisions of this section shall be in addition to all other rights and remedies available to the City under law.

EIGHTH: Contractor agrees to file with City, prior to the date this Agreement is executed, a good and sufficient improvement security in an amount not less than the estimated cost of the work and improvements for the faithful performance of the terms and conditions of this Agreement, and good and sufficient security for payment of labor and materials in the amount prescribed by City ordinances and regulations to secure the claims to which reference is made in Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code of the State of California. Contractor agrees to renew each and every said bond or bonds with good and sufficient sureties or increase the amounts of said bond or bonds, or both, within ten (10) days after being notified by the City Engineer that the sureties or amounts are insufficient. Notwithstanding any other provision herein, if Contractor fails to take such action as is necessary to comply with said notice, he shall be in default of this Agreement unless all required improvements are completed within ninety (90) days of the date on which the City Engineer notified the Contractor of the insufficiency of the security or the amount of the bonds or both.

NINTH: It is further agreed by and between the parties hereto, including the surety or sureties on the bonds securing this Agreement that, in the event it is deemed necessary to extend the time of completion of the work contemplated to be done under this Agreement, extensions of time **may** be granted by the City from time to time, either at its own option, or upon request of Contractor, and such extensions shall in no way affect the validity of this Agreement or release the surety or sureties on said bonds, Contractor further agrees to maintain the aforesaid bonds in full force and effect during the terms of this Agreement, including any extensions of time as may be granted therein.

TENTH: It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts held to be unlawful and void, the validity of the remaining portions shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

ELEVENTH: Any notice or notices required or permitted to be given pursuant to this Agreement shall be served on the other party by mail, postage prepaid, at the following addresses:

City:
City Engineer
P.O. Box 88005
14177 Frederick
Moreno Valley, CA 92552-0805

Contractor:
Perris Alessandro LLC
10537 Santa Monica Blvd., Suite 350
Los Angeles, CA 90025

IN WITNESS WHEREOF Contractor has affixed his name, address and seal.

Date approved by the City: _____

BY: _____
Signature
JIMONE BERKOOKHIM
Print/Type Name
MEMBER
Title

PERRIS ALESSANDRO LLC:
Developer
BY: _____
Signature
Morad (Morrie) Golcheh
Print/Type Name
Manager
Title

ATTEST:
CITY CLERK
OF THE CITY OF MORENO VALLEY

By: _____
City Clerk

(SEAL)

CITY OF MORENO VALLEY

By: _____
Mayor

APPROVED AS TO FORM:
CITY ATTORNEY

Date: _____

By: _____
City Attorney

NOTE: TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS UNLESS CORPORATE DOCUMENTS ARE PROVIDED THAT INDICATE OTHERWISE.

SIGNATURES OF CONTRACTOR MUST BE EXECUTED IN QUADRUPPLICATE AND THE EXECUTION OF THE ORIGINAL COPY MUST BE ACKNOWLEDGED BEFORE A NOTARY
ORIGINAL - CITY CLERK; PINK - CONTRACTOR; GREEN - SURETY; BLUE - PROJECT FILE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

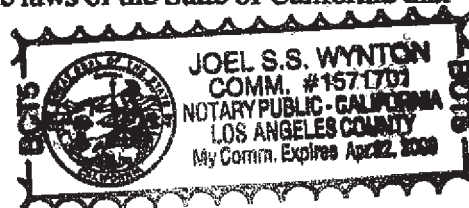
County of Los Angeles

On March 18, 2008 before me, Joel Wynton, Notary Public
personally appeared MORAD GOLLHEH

Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is/are~~ subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature

Joel Wynton

(Seal)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

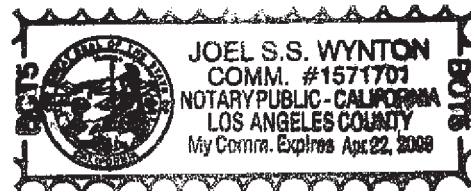
County of Los Angeles

On 3/18/09 before me, JOEL WYNTON, Notary Public
personally appeared SIMONE BEROOKHIAN

Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (is) are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature

A handwritten signature in cursive script, appearing to read "Joel S.S. Wynton", written over a horizontal line.

(Seal)

MLW
3/4/09

EXHIBIT "A"
ENGINEER'S ESTIMATE (PUBLIC)

Sheet 1 of 8

DATE: October 13, 2008
PREPARED BY: Scott Slater

PROJECT NO: PA07-0139 & 07-0140

OFFSITE PAVEMENT SECTIONS

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Street Work - Non DIF Non TUMF				
	0	C.Y.	20.00	0
A.B. Class II - Street 1	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 1	0.5	Thickness (ft.)		
	2305	S.F.	90.00	7,520
		C.Y.	20.00	0
A.B. Class II - Street 2	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 2	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 3	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 3	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 4	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 4	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
Street Work - DIF				
	0	C.Y.	20.00	0
A.B. Class II - Street 1	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 1	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 2	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 2	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 3	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 3	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 4	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 4	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
Street Work - TUMF				
	0	C.Y.	20.00	0
A.B. Class II - Street 1	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 1	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 2	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 2	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 3	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 3	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
A.B. Class II - Street 4	0	Thickness (ft.)		
	0	S.F.	55.00	0
A.C. - Street 4	0	Thickness (ft.)		
	0	S.F.	90.00	0
		C.Y.	20.00	0
			SUBTOTAL:	7,520

MMW
3/6/09

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 2 of 8

DATE: October 13, 2008
PREPARED 0

PROJECT: PA07-0139 & 07-0140
OFFSITE STREET WORK

TYPE	QUANTITY UNIT	UNIT PRICE	TOTAL
Offsite Street Work			
Pavement			
Grind & Pave 0.15'	0 S.F.	3.25	0
A.C. Cap	0 Ton	90.00	0
A.C. Overlay	0 Ton	90.00	0
Slurry Seal (Based on \$150/Ton Type II)	0 S.Y.	2.25	0
Sawcut	742 L.F.	1.50	1,113
Utility Trench	121 L.F.	17.00	2,057
Trench Repaving	643 S.F.	12.00	7,716
Redwood Header	0 L.F.	6.00	0
A.C. Berm - 6"	0 L.F.	10.00	0
A.C. Berm - 8"	0 L.F.	15.00	0
Adjust M.H. to Grade	1 EA.	800.00	800
Adjust Water Valve to Grade	0 EA.	400.00	0
Remove & Dispose Existing Pavement & Base	3475 SF	3.00	10,425
Sawcut and Remove Existing Median Curb	114 L.F.	12.00	1,368
Sawcut and Remove Existing Curb & Gutter	58 L.F.	12.00	696
Concrete			
P.C.C. Paving - 6"	0 S.F.	14.00	0
P.C.C. Paving - 8"	0 S.F.	16.00	0
Curb and Gutter - 6"	12 L.F.	22.00	264
Curb and Gutter - 8"	0 L.F.	25.00	0
Curb and Gutter - 8" (DIF Street Name)	0 L.F.	25.00	0
Curb and Gutter - 8" (TUMF Street Name)	0 L.F.	25.00	0
Curb Only - 6"	48 L.F.	18.00	864
Curb Only - 8"	635 L.F.	20.00	12,700
Curb Only - 8" (DIF Street Name)	0 L.F.	20.00	0
Curb Only - 8" (TUMF Street Name)	0 L.F.	20.00	0
Cross Gutter and Spandrel	292 S.F.	15.00	4,380
Sidewalk	1223 S.F.	7.00	8,561
Sidewalk (DIF Street Name)	0 S.F.	7.00	0
Sidewalk (TUMF Street Name)	0 S.F.	7.00	0
Driveway Approach - 6"	286 S.F.	14.00	4,004
Driveway Approach - 8"	S.F.	16.00	0
Wheelchair Ramp	0 EA.	1,200.00	0
Alley Approach - 8"	0 S.F.	16.00	0
1/2 Alley Apron	0 S.F.	16.00	0
Barricade	0 L.F.	100.00	0
Other			
Undergrounding of Utilities	0 L.F.	184.00	0
Relocate Power Poles	0 EA.	30,000.00	0
Relocate Power Poles (DIF Street Name)	0 EA.	30,000.00	0
Cluster Mail Boxes	0 EA.	4,500.00	0
Bus Bay	0 EA.	20,000.00	0
Monuments	0 EA.	100.00	0
		SUBTOTAL:	54,948

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EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 3 of 8

PROJECT: PA07-0139 & 07-0140

DATE: October 13, 2008
PREPARED 0

OFFSITE STREET WORK (CONTINUED)

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Special Districts				
Landscaping - Medians	753	S.F.	6.00	4,518
Landscaping - Parkways	0	S.F.	6.00	0
Street Lights (9500 lumen)	0	EA.	4,000.00	0
Street Lights (22000 lumen)	2	EA.	5,000.00	10,000
			SPECIAL DISTRICTS SUBTOTAL:	14,518.00
Moreno Valley Utilities				
Electrical Utility Infrastructure	0	L.S.	0.00	0
Electrical Utility Line Extension	0	L.F.	135.00	0
			MVU SUBTOTAL:	0
Water Quality Basin				
Landscaping	0	S.F.	6.00	0.00
Filtration Devices	0	EA.	0	0
Access Ramp PCC	0	S.F.	0	0
Low-Flow Pipe System	0	L.F.	0	0
Headwalls	0	EA.	0	0
Outlets	0	EA.	0	0
Risers	0	EA.	0	0
Forebay PCC	0	S.F.	0	0
Toe of slope protection PCC	0	S.F.	20.00	0.00
			WQB SUBTOTAL:	0.00
Transportation Engineering				
Traffic Signal New (Interconnect, Controller, Software, Initial Coordination)	0	EA.	272,000.00	0
Traffic Signal Modification	0	L.S.	150,000	0
Traffic Signal Interconnect (Existing Signals Only)	0	L.F.	30.00	0
Traffic Striping/raised pavement markers	0	L.S.	-	0
Traffic Striping (DIF Street Name)	0	L.S.	-	0
Street Name Sign	0	EA.	500.00	0
Stop Sign	1	EA.	200.00	200
Signs and Posts	2	EA.	200.00	400
Signs and Posts (DIF Street Name)	0	EA.	200.00	0
Street Sweeping Sign	0	EA.	200.00	0
Warning Markers - Type L, Type N	0	EA.	100.00	0
Traffic Control	0	L.S.	-	0
Traffic Control (DIF Street Name)	0	L.S.	-	0
Street Light PB-Adjust to Grade	0	EA.	800.00	0
			TRANSPORTATION SUBTOTAL:	600
Miscellaneous				
Erosion Control	0	AC	FILL IN	0
Walls - Masonry: 6' Maximum	0	L.F.	100.00	0
Walls - Retaining: 6' Maximum	0	L.F.	150.00	0
Relocate Trees	0	EA.	2,500.00	0
			MISCELLANEOUS SUBTOTAL:	0

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EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 4 of 8

PROJECT: PA07-0139 & 07-0140

DATE: October 13, 2008
PREPARED 0

OFFSITE STORM DRAIN SYSTEM

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Pipe				
12" Reinforced Concrete Pipe	0	L.F.	130.00	0
18" Reinforced Concrete Pipe	0	L.F.	140.00	0
24" Reinforced Concrete Pipe	0	L.F.	160.00	0
24" Reinforced Concrete Pipe (DIF Street Name)	0	L.F.	180.00	0
30" Reinforced Concrete Pipe	0	L.F.	180.00	0
36" Reinforced Concrete Pipe	0	L.F.	190.00	0
42" Reinforced Concrete Pipe	0	L.F.	210.00	0
48" Reinforced Concrete Pipe	0	L.F.	250.00	0
54" Reinforced Concrete Pipe	0	L.F.	300.00	0
60" Reinforced Concrete Pipe	0	L.F.	350.00	0
12" HDPE	0	L.F.	45.00	0
18" HDPE	0	L.F.	50.00	0
24" HDPE	0	L.F.	55.00	0
30" HDPE	0	L.F.	60.00	0
36" HDPE	0	L.F.	70.00	0
42" HDPE	0	L.F.	80.00	0
48" HDPE	0	L.F.	90.00	0
54" HDPE	0	L.F.	125.00	0
60" HDPE	0	L.F.	140.00	0
4" PVC SCH. 40	0	L.F.	25.00	0
4" PVC SCH. 80	0	L.F.	30.00	0
6" PVC SCH. 40	0	L.F.	30.00	0
6" PVC SCH. 80	0	L.F.	35.00	0
8" PVC SCH. 40	0	L.F.	40.00	0
8" PVC SCH. 80	0	L.F.	48.00	0
Reinforced Concrete Structure	0	C.Y.	500.00	0
	0		—	0
Manholes				
Manhole No. 1	0	EA.	5000.00	0
Manhole No. 2	0	EA.	5500.00	0
Manhole No. 3	0	EA.	6500.00	0
Manhole No. 4	0	EA.	7000.00	0
	0		—	0
Catch Basins				
Catch Basin (3.5')	0	EA.	3100.00	0
Catch Basin (7')	0	EA.	5500.00	0
Catch Basin (14')	0	EA.	8000.00	0
Catch Basin (21')	0	EA.	12500.00	0
Local Depressions	0	EA.	535.00	0
Catch Basin (3.5') (DIF Street Name)	0	EA.	3100.00	0
Catch Basin (7') (DIF Street Name)	0	EA.	5500.00	0
Catch Basin (14') (DIF Street Name)	0	EA.	8000.00	0
Catch Basin (21') (DIF Street Name)	0	EA.	12500.00	0
Local Depressions (DIF Street Name)	0	EA.	535.00	0
24" X 24" Grate basin	0	EA.	2500.00	0
18" X 18" Grate Basin	0	EA.	2100.00	0
6" Wide Strip Basin	0	EA.	3000.00	0
Removal/Relocation- Catch Basin	0	EA.	5000.00	0
Grated Catch Basin	0	EA.	6000.00	0
Headwall	0	EA.	5500.00	0

3/2/09

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 5 of 8

PROJECT: PA07-0139 & 07-0140

DATE: October 13, 2008
PREPARED 0

OFFSITE STORM DRAIN SYSTEM (CONTINUED)

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Structures				
Transition Structure	0	EA.	5500.00	0
Junction Structure	0	EA.	6000.00	0
Type IX Inlet Structure	0	EA.	2500.00	0
Inlet Structure (drop)	0	EA.	5000.00	0
Outlet Structure	0	EA.	8000.00	0
Concrete Collar (to 48")	0	EA.	3000.00	0
Headwall	0	EA.	5500.00	0
Drains				
Terrace Drain	0	S.F.	10.00	0
Down Drain	0	S.F.	10.00	0
Parkway Drain	0	EA.	3500.00	0
Under Sidewalk	0	EA.	600.00	0
Curb Outlet	0	EA.	250.00	0
"V" Gutter	0	S.F.	10.00	0
	0		—	0
Miscellaneous				
Rip Rap	0	TON	60.00	0
Concrete Pipe Slope Anchor	0	EA.	2500.00	0
	0		—	0
			SUBTOTAL:	0

3/6/09

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 6 of 8

PROJECT: PA07-XXXX

DATE: October 13, 2008
PREPARED 0

OFFSITE WATER SYSTEMS

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Pipes - Water System				
4" PVC C-900			30.00	0
6" PVC C-900	0		40.00	0
8" PVC C-900	73		50.00	3,650
10" PVC C-900	0		55.00	0
12" PVC C-900	0		60.00	0
16" PVC C-900	0		90.00	0
18" PVC C-900	0		135.00	0
20" PVC C-900	0		180.00	0
	0 L.F.		—	0
Valves - Water System				
4" Gate Valve	0	EA.	600.00	0
6" Gate Valve	0	EA.	800.00	0
8" Gate Valve	0	EA.	1,000.00	0
10" Gate Valve	0	EA.	1,200.00	0
12" Gate Valve	0	EA.	2,000.00	0
16" Gate Valve	0	EA.	5,000.00	0
4" Butterfly Valve	0	EA.	330.00	0
6" Butterfly Valve	0	EA.	520.00	0
8" Butterfly Valve	0	EA.	800.00	0
10" Butterfly Valve	0	EA.	1,000.00	0
12" Butterfly Valve	0	EA.	1,800.00	0
16" Butterfly Valve	0	EA.	2,700.00	0
18" Butterfly Valve	0	EA.	2,800.00	0
20" Butterfly Valve	0	EA.	4,200.00	0
24" Butterfly Valve	0	EA.	5,200.00	0
1" Air Vac Release	0	EA.	2,000.00	0
2" Air Vac Release	0	EA.	3,000.00	0
4" Blow Off	0	EA.	2,000.00	0
6" Blow Off	0	EA.	2,500.00	0
	0		—	0
Fire Hydrants - Water System				
6" Standard Fire Hydrants	0	EA.	2,800.00	0
6" Super Fire Hydrants	0	EA.	3,000.00	0
	0		—	0
Services Connections				
1" Service	0	EA.	500.00	0
1 1/2" Service	0	EA.	1,100.00	0
2" Service	0	EA.	1,600.00	0
	0		—	0
Fittings - Water System				
Misc. Fittings 4"	0		120.00	0
Misc. Fittings 6"	0		160.00	0
Misc. Fittings 8"	0		200.00	0
Misc. Fittings 10"	0		240.00	0
Misc. Fittings 12"	0		750.00	0
	0		—	0
Water Meters - Water System				
5/8" Meter	0		200.00	0
1" Meter	0		270.00	0
1 1/2" Meter	2		360.00	720
2" Meter	0		455.00	0
	0		—	0
Hot Tap Connections - Water System				
8" Hot Tap	1	EA.	2,800.00	2,800
4" Hot Tap	0	EA.	2,000.00	0
Water Service	0	EA.	330.00	0
	0		—	0
Miscellaneous - Water System				
Thrust Block	0	CY	150.00	0
Jack & Bore	0	L.F.	300.00	0
Joint at Existing 8"	0	EA.	650.00	0
	0		—	0
			SUBTOTAL:	7,170

3/6/09

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 7 of 8

PROJECT: PA07-XXXX

DATE: October 13, 2008
PREPARED 0

OFFSITE SEWER SYSTEMS

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Pipes - Sewer System				
4" V.C. Pipe	0	L.F.	20.00	0
6" V.C. Pipe	0	L.F.	25.00	0
8" V.C. Pipe	0	L.F.	30.00	0
10" V.C. Pipe	0	L.F.	40.00	0
12" V.C. Pipe	0	L.F.	50.00	0
15" V.C. Pipe	0	L.F.	75.00	0
18" V.C. Pipe	0	L.F.	90.00	0
21" V.C. Pipe	0	L.F.	105.00	0
24" V.C. Pipe	0	L.F.	120.00	0
27" V.C. Pipe	0	L.F.	135.00	0
30" V.C. Pipe	0	L.F.	150.00	0
33" V.C. Pipe	0	L.F.	165.00	0
36" V.C. Pipe	0	L.F.	185.00	0
4" SDR - 35	0	L.F.	13.00	0
6" SDR - 35	48	L.F.	19.00	912
8" SDR - 35	0	L.F.	25.00	0
10" SDR - 35	0	L.F.	30.00	0
12" SDR - 35	0	L.F.	50.00	0
15" SDR - 35	0	L.F.	60.00	0
Concrete Encasement	0	L.F.	20.00	0
	0		—	0
Cleans Outs - Sewer System				
Clean-outs	1	EA.	700.00	700
Clean Out Lateral	0	EA.	120.00	0
	0		—	0
Manholes - Sewer System				
Standard Manhole 48"	0	EA.	3,000.00	0
Standard Manhole 48" Extra Depth	0	EA.	3,500.00	0
Standard Manhole 60"	0	EA.	4,500.00	0
Shallow Manhole	0	EA.	3,000.00	0
Adjust Manhole to Grade	0	EA.	300.00	0
Tie Into Existing Manhole	0	EA.	1,500.00	0
Rechannel Existing Manhole	0	EA.	1,500.00	0
Join Existing 8" Pipe	1	EA.	600.00	600
Join Existing 12" Pipe	0	EA.	800.00	0
	0		—	0
Miscellaneous - Sewer System				
Wyes	0	EA.	90.00	0
TV Sewer	0	L.F.	1.00	0
Trench Paving	0	S.F.	5.00	0
Pavement Replacement	0	S.F.	3.00	0
Meter 5/8" W/O Service	0	EA.	200.00	0
			SUBTOTAL:	1,612

3/6/09

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 8 of 8

CITY OF MORENO VALLEY
PUBLIC WORKS DEPARTMENT - LAND DEVELOPMENT DIVISION
BOND COMPUTATION SHEET

PROJECT: PA07-XXXX

DATE: October 13, 2008
PREPARED 0

IMPROVEMENT TYPE:

PAVEMENT SECTION WORK	:	\$7,520
CONCRETE & OTHER STREET WOR	:	\$54,948
SPECIAL DISTRICTS	:	\$14,518
MORENO VALLEY UTILITIES	:	\$0
WATER QUALITY BASIN	:	\$0
TRANSPORTATION ENGINEERING	:	\$600
STORM DRAIN SYSTEM	:	\$0
WATER SYSTEM	:	\$7,170
SEWER SYSTEM	:	\$1,612
MISCELLANEOUS	:	\$0

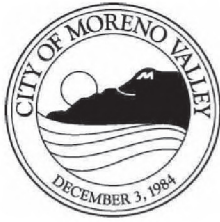
TOTAL COST (VALUE) OF IMPROVEMENTS: \$86,368

+20% CONTINGENCY: \$17,274

GRAND TOTAL: \$103,642

BOND AMOUNT: \$104,000

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APPROVALS	
BUDGET OFFICER	<i>cap</i>
CITY ATTORNEY	<i>RJA</i>
CITY MANAGER	<i>KA</i>

Report to City Council

TO: Mayor and City Council

FROM: Chris A. Vogt, P.E., Public Works Director/City Engineer

AGENDA DATE: May 12, 2009

TITLE: PARCEL MAP 35386 – APPROVE FINAL MAP

OVERLOOK CIRCLE, EAST SIDE OF KITCHING STREET AND
NORTH OF IRONWOOD AVENUE

DEVELOPER: STEVEN AND DEBRA COLEMAN
25580 OVERLOOK CIRCLE
MORENO VALLEY, CA 92557

RECOMMENDED ACTION

Staff recommends that the City Council:

1. Approve Parcel Map 35386
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable.

BACKGROUND

On July 26, 2007, the Planning Commission of the City of Moreno Valley reviewed and approved Parcel Map 35386, subject to the Conditions of Approval. This application proposes to subdivide one lot into three lots.

DISCUSSION

The developer has requested that Parcel Map 35386 be approved for recordation. Parcel Map 35386 is in conformance with the tentative map and the subdivision conforms to the provisions of state law, including requirements within the state Subdivision Map Act. Section 66411.1(a) limits the reasonableness of off-site construction improvements for subdivisions with four or less parcels. Though unsuccessful, the developer made the good faith effort to obtain additional public right-of-way from the adjacent property owners for the construction of the roadway. The amount of available right-of-way is insufficient in width for constructing the Kitching Street improvements per the City's standards. Therefore, no Public Improvement Agreement and security are required at this time. The developer has provided a deposit of \$1600 as security for the installation of survey monumentation.

ALTERNATIVES

Not applicable.

FISCAL IMPACT

No fiscal impact is anticipated.

CITY COUNCIL GOALS

Not applicable

NOTIFICATION

Publication of agenda

EXHIBITS

EXHIBIT "A" – Vicinity Map

Prepared By
Ernest Vigil
Assistant Engineer

Department Head Approval
Chris A. Vogt, P.E.
Public Works Director/City Engineer

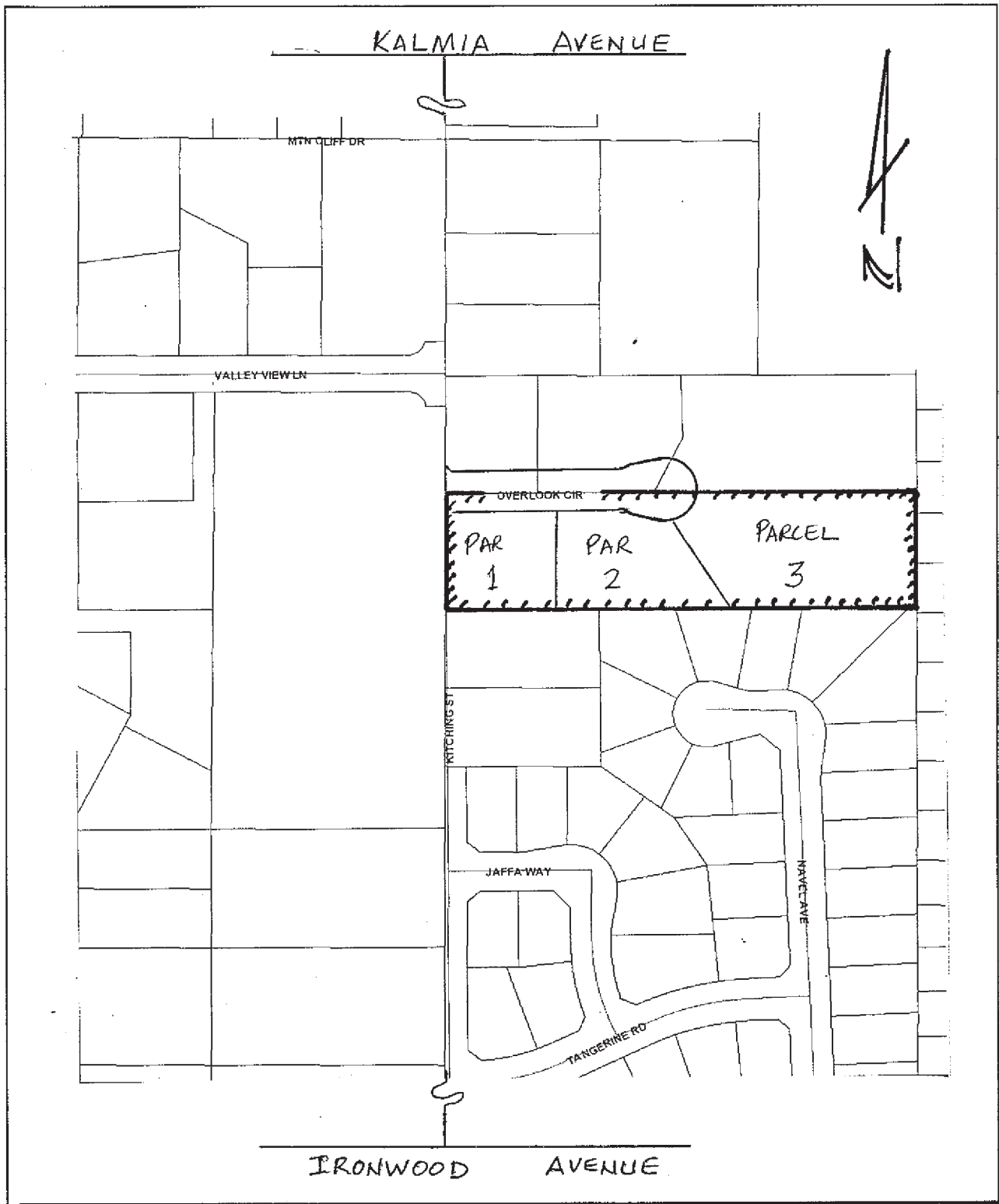
Concurred By
Guy Pegan, P.E.
Senior Engineer

Concurred By
Mark W. Sambito, P.E.
Engineering Division Manager

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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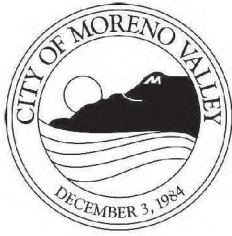


CITY OF MORENO VALLEY
PUBLIC WORKS - LAND DEVELOPMENT
Exhibit A

PARCEL MAP 35386
VICINITY MAP

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RDH</i>
CITY MANAGER	<i>RA</i>

Report to City Council

TO: Mayor and City Council

FROM: Chris A. Vogt, P.E., Public Works Director/City Engineer

AGENDA DATE: May 12, 2009

TITLE: AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT FOR EMERGENCY OPERATIONS CENTER (EOC) -- PROJECT NO. 06-50182527

RECOMMENDED ACTION

Staff recommends that the City Council:

1. Waive minor irregularities for the lowest responsible Bidder's Proposal and award the construction contract for \$3,200,000 to United Contractors Company, Inc., 2050 S. Santa Cruz Street #2300, Anaheim, CA 92805, the lowest responsible bidder, for construction of the EOC.
2. Authorize the City Manager to execute the Agreement with United Contractors Company, Inc. in the form attached hereto.
3. Authorize the issuance of two Purchase Orders to United Contractors Company, Inc. totaling \$3,840,000 (\$3,200,000 bid plus 20% contingency) for construction of the Emergency Operations Center in the amounts of \$2,800,000 from Account No. 501.82527 and \$1,040,000 from Account No. 412.78428.
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with United Contractors Company, Inc. up to, but not exceeding, the contingency amount of \$640,000, subject to the approval of the City Attorney.

ADVISORY BOARD/COMMISSION RECOMMENDATION

The EOC floor plan layout and elevation renderings were presented to and approved by the Public Safety Subcommittee at its meeting on May 21, 2008.

BACKGROUND

The proposed EOC facility will be constructed within the grassy knoll area in front of the existing Public Safety Building (PSB). This facility, of approximately 8,000 square feet, will house all essential functions for the City's emergency operations. This facility is essential and crucial for the City's need to meet its demands in case of a disaster. EOC-related functions are currently located within the existing PSB and in City Hall with limited functionality due to space shortage. In addition, the Police Department needs the area currently occupied by the EOC within the PSB building.

At the September 16, 2008 Study Session, the City Council reviewed the design and project progress of the proposed Emergency Operations Center.

The Planning Division has determined that this project is classified as a "Class 32 categorical exemption" under California Environmental Quality Act (CEQA) Guidelines, Section 15332, and is exempt from CEQA environmental review requirements.

DISCUSSION

Formal bidding procedures were followed in conformance with the Public Contract Code. Twenty-three (23) bids were received and opened by the City Clerk at 2:00 p.m. on March 16, 2009, as follows:

<u>Bidder:</u>	<u>Bid Amount</u>
1. United Contractors Company, Inc. – Anaheim	\$3,200,000.00
2. Oakview Constructors, Inc. – Calimesa.....	\$3,352,000.00
3. Avi-Con Inc. dba CA Construction – Riverside.....	\$3,357,900.00
4. W. E. O'Neil Construction Co. – El Segundo.....	\$3,421,627.00
5. Western Alta Construction – Santa Ana.....	\$3,475,922.00
6. Gamut Construction Company, Inc. – Montclair.....	\$3,488,000.00
7. HAR Construction, Inc. – Chula Vista	\$3,500,000.00
8. Erickson-Hall Construction Co. – Escondido.....	\$3,563,000.00
9. Plyco Corp. – Mira Loma.....	\$3,615,000.00
10. HCH Constructors-Managers Inc. – Murrieta.....	\$3,725,000.00
11. Dalke & Sons Construction, Inc. – Riverside.....	\$3,758,000.00
12. USS Cal Builders Inc. – Stanton	\$3,780,000.00
13. Hanan Construction Co., Inc. – Pomona.....	\$3,790,000.00
14. General Consolidated Construction Inc. – Corona.....	\$3,800,000.00
15. Roel Construction Company – San Diego.....	\$3,806,000.00
16. Royal Construction Corp. – Arcadia.....	\$3,838,000.00
17. Meadows Construction Services, Inc. – Corona.....	\$3,933,018.00
18. Thomco Construction Inc. – Anaheim	\$3,977,000.00
19. Davis Reed Construction Inc. – San Diego	\$4,050,000.00
20. MS Construction Management Group – Dana Point	\$4,210,975.46
21. Pac West Corp. – Burbank.....	\$4,277,000.00

22. Applegate Johnston Inc. – Modesto	\$4,400,000.00
23. Gonzales Construction – Tarzana.....	\$4,475,790.00
Engineer’s Estimate.....	\$3,600,000.00

United Contractors Company Inc. (UCCI) submitted the lowest bid. UCCI possesses a valid California contractor’s license in good standing and provided a bid bond as its security. No outstanding issues were identified through a review of the references submitted by UCCI.

UCCI’s Bidder’s Bond, however, was submitted without a notary acknowledgement for the company President’s signature as specifically required by the Signing Instructions contained on the Bidder’s Bond form. The lack of a notary certificate could, in accordance with policy, be considered cause to find the bid non-responsive and result in the bid being rejected. The City Attorney previously determined that this irregularity does not cause the bid bond or the proposal to be unenforceable and can be considered a minor irregularity at the discretion of the City Council. In addition, waiving such an irregularity would not provide the bidder with any significant competitive advantage. A minor irregularity in a Bidder’s Proposal that does not affect the validity of the Bidder’s Bond may be waived by the City Council in awarding the construction contract to the lowest responsible and otherwise responsive bidder.

ALTERNATIVES

1. Waive minor irregularities for the lowest responsible Bidder’s Proposal and award the construction contract for \$3,200,000 to United Contractors Company, Inc., 2050 S. Santa Cruz Street #2300, Anaheim, CA 92805, the lowest responsible bidder, for construction of the EOC; authorize the City Manager to execute the Agreement with United Contractors Company, Inc. in the form attached hereto; authorize the issuance of two Purchase Orders to United Contractors Company, Inc. totaling \$3,840,000 (\$3,200,000 bid plus 20% contingency) for construction of the Emergency Operations Center in the amounts of \$2,800,000 from Account No. 501.82527 and \$1,040,000 from Account No. 412.78428; and authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with United Contractors Company, Inc. up to, but not exceeding, the contingency amount of \$640,000, subject to the approval of the City Attorney. *This alternative will facilitate the construction of needed facilities.*

2. Do not waive minor irregularities for the lowest responsible Bidder’s Proposal and do not award the construction contract for \$3,200,000 to United Contractors Company, Inc., 2050 S. Santa Cruz Street #2300, Anaheim, CA 92805, the lowest responsible bidder, for construction of the EOC; do not authorize the City Manager to execute the Agreement with United Contractors Company, Inc. in the form attached hereto; do not authorize the issuance of two Purchase Orders to United Contractors Company, Inc. totaling \$3,840,000 (\$3,200,000 bid plus 20% contingency) for construction of the Emergency Operations Center in the

amounts of \$2,800,000 from Account No. 501.82527 and \$1,040,000 from Account No. 412.78428; and do not authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with United Contractors Company, Inc. up to, but not exceeding, the contingency amount of \$640,000, subject to the approval of the City Attorney. *This alternative would result in the delay of essential facilities.*

FISCAL IMPACT

There are adequate funds to complete construction of the Emergency Operations Center. Project funding is provided by 2005 Lease Revenue Bonds (Fund 501) and the General City Capital Projects Construction Fund (Fund 412). Following is the budget plan and estimated project costs:

BUDGETED FUNDS FY 08/09

Fiscal Year 2008/2009 (Account No. 501.82527).....	\$4,156,000
Fiscal Year 2008/2009 (Account No. 412.78428).....	<u>\$2,512,000</u>
Total Funding	\$6,668,000

ESTIMATED PROJECT COSTS

Design/Construction Management Services	\$1,275,000
Inspection Services (plus 10% contingency)	\$ 135,000
Survey/Geotechnical	\$ 128,000
Construction (plus 20% contingency)	\$3,840,000
Miscellaneous Furnishings	\$ 40,000
EOC Relocation Costs	\$ 37,000
Utility Fees & Relocation	\$ 224,000
City Project Administration & Miscellaneous Costs (reproduction costs, etc.) ..	<u>\$ 320,000</u>
Total Estimated Project Cost	\$5,999,000

PRELIMINARY PROJECT SCHEDULE

Notice of Award	May 2009
Begin Construction	June 2009
Complete Construction	April 2010
Furniture and Furnishings/Occupancy	June 2010

CITY COUNCIL GOALS

PUBLIC SAFETY:

Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

PUBLIC FACILITIES AND CAPITAL PROJECTS:

Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

SUMMARY

The City Council is asked to waive minor irregularities in UCCI's bid proposal, award a contract for \$3,200,000 to UCCI, and issue two Purchase Orders to UCCI totaling \$3,840,000 (\$2,800,000 from Account No. 501.82527 and \$1,040,000 from Account No. 412.78428) for construction of the Emergency Operations Center.

NOTIFICATION

None.

ATTACHMENTS/EXHIBITS

Attachment "A" - Location Map

Attachment "B" - Agreement with United Contractors Company, Inc.

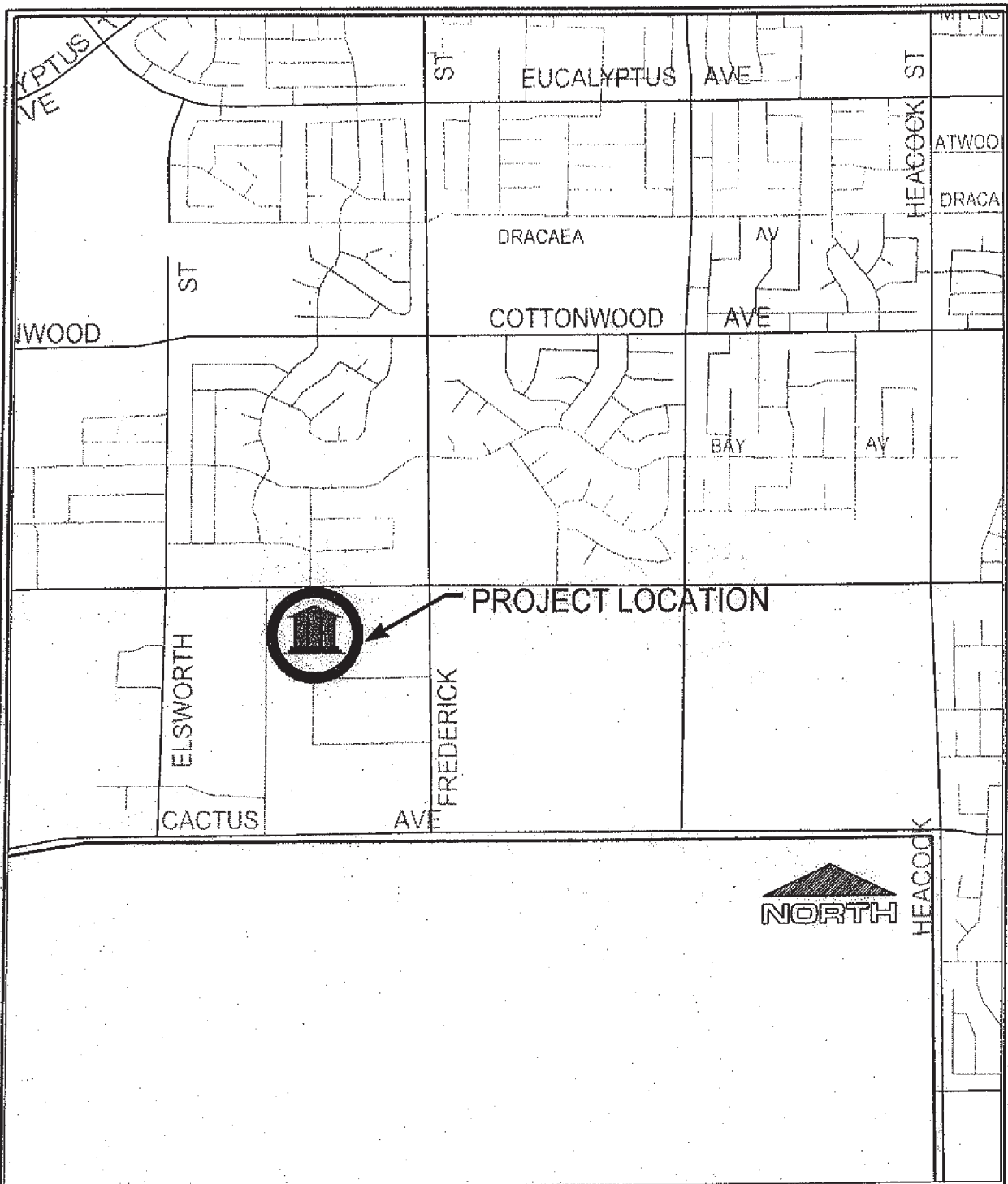
Prepared By: Jack Shah, R.A., M.S. (Civil)

Department Head Approval: Chris A. Vogt, P.E.

Concurred By: Prem Kumar, P.E.

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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Public Works Department
Capital Projects Division

LOCATION MAP

Scale: None | ATTACHMENT "A"

EMERGENCY OPERATIONS CENTER
(EOC) PROJECT NO. 06-50182527



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AGREEMENT

PROJECT NO. 06-50182527

**MORENO VALLEY EMERGENCY OPERATIONS CENTER
22870 CALLE SAN JUAN DE LOS LAGOS, MORENO VALLEY, CA 92553-9045**

THIS Contract Agreement, made and entered into as of the date signed by the Mayor, by and between the City of Moreno Valley, a municipal corporation, County of Riverside, State of California, hereinafter called the "City" and **United Contractors Company, Inc.**, hereinafter called the "Contractor."

That the City and the Contractor for the consideration hereinafter named, agree as follows:

1. The complete Contract includes all of the Contract documents as if set forth in full herein, to wit, the Contract Agreement, any and all Contract Change Orders issued after the execution of the Contract Agreement, **Addenda No(s). 1, 2 & 3**, inclusive, issued prior to the opening of the Bids, the Special Provisions (which includes the General Provisions and Technical Provisions), the Project Plans, the Standard Plans, the Standard Specification, California Building Code, California Electrical Code, California Energy Code, California Fire Code, California Mechanical Code, California Plumbing Code, State of California Code of Regulations Title 24 Building Standards, American with Disabilities Act (ADA), other codes as applicable, reference Specifications, the Bidder's Proposal, the Notice Inviting Bids, the Non-Collusion Affidavit, the Faithful Performance Bond, the Labor and Materials Payment Bond and insurance, all of which are essential parts of this Contract and made a part of this Contract Agreement. In the event of any conflict in the provisions thereof, the terms of said Contract documents as set forth above shall control, each over the other, in the order provided.
2. The Contractor shall furnish all materials, tools, equipment and labor, except as otherwise provided in the Plans or Special Provisions, and will perform all the work which is necessary to complete in a good, workmanlike and substantial manner the above said project in accordance with the Contract documents for this project, the Contract documents which are hereby specifically referred to and by such reference made a part hereof.
3. The City will pay the Contractor and the Contractor agrees to receive and accept the prices set forth in the Bid Schedule as full compensation for the work required under the bid items awarded by the City, to wit, the Base Bid Item(s) and Additive Bid Item(s) in the sum total amount of **\$3,200,000.00**, subject to additions or reductions of the quantities of the various bid items at the unit prices bid, for furnishing all materials and for doing all the work contemplated and embraced under this Contract Agreement; for all loss or damages arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work, until the work is accepted by the City Council; for all expenses incurred by or in consequence of the suspension or discontinuance of work; and for well and faithfully completing the work, the whole thereof, in the manner and in accordance with the Contract documents therefore and the requirements of the Engineer under them.
4. The Contractor hereby agrees to commence work pursuant to this Contract within fourteen (14) calendar days after the date of authorization specified in the Notice to Proceed. The Contractor

Attachment "B"

AGREEMENT
PROJECT NO. 06-50182527

agrees to diligently prosecute the contracted work, including corrective items of work, day to day thereafter, to completion, within **two hundred and fifty (250) work days** after said date in the "Notice to Proceed with Construction," except as adjusted by subsequent Contract Change Order(s). If Deductive Bid Alternate Item #D6 "Eliminate all furniture referenced on Drawing G032 and listed on Contract Drawing A152A", is selected by the City and removed from the Contract, the new time of completion shall be two hundred and thirty (230) work days after the date of authorization specified in the Notice to Proceed.

5. The City and Contractor hereby agree that in case all construction called for under the Contract is not completed within the time hereinabove specified, including City caused delays or extensions, damages will be sustained by the City and that, it is and will be impracticable or extremely difficult to ascertain and determine the actual amount of damages the City will sustain in the event of, and by reason of, such delay.

It is, therefore, agreed that such liquidated damages shall be presumed to be in the amount of \$2,500.00 per calendar day, and that the Contractor will pay to the City, or City may retain from amounts otherwise payable to Contractor, said amount for each calendar day by which the Contractor fails to complete the work, including corrective items of work, under this Contract Agreement within the time hereinabove specified and as adjusted by Contract Change Order(s). The Contractor will not be assessed liquidated damages for delay(s) occasioned by the failure of the City or of the owner of a utility to provide for the removal or relocation of utility facilities.

6. The Contractor shall name as additional insured, the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), Eastern Municipal Water District, The Gas Company, Verizon, Time Warner and Moreno Valley Utilities and shall furnish the City with a certificate of insurance evidencing liability insurance policy or policies which shall provide coverage for owned and non-owned automobiles; **builder's risk insurance (that includes fire, flood, and earthquake coverage: The maximum Contractor deductible on the builder's risk insurance policy shall be \$100,000)**; manufacturers and Contractor's liability; broad form property damage in any case where the Contractor has any property belonging to the City in his care, custody or control; owners and Contractor's protective liability; blanket contractual liability; products and completed operations coverage; coverage for collapse, explosion, and where any excavation, digging or trenching is done with power equipment; and shall bear an endorsement containing the following Provisions:

Solely as respect to work done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), Eastern Municipal Water District, The Gas Company, Verizon, Time Warner and Moreno Valley Utilities its officers, employees and agents, are added as additional insured under this policy and the coverage provided hereunder shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, California, the Community Redevelopment Agency of the City of Moreno Valley, and the Moreno Valley Community Services District, its officers, employees and agents; under any third party liability policy.

**AGREEMENT
PROJECT NO. 06-50182527**

It is further agreed that the other insurance provision(s) of the policy are amended to conform therewith.

The endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. Insurance companies providing insurance here under shall be rated (A minus: VII - Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

The terms of the insurance policy or policies issued to provide the below insurance coverage(s) shall not be amended or canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendments or cancellation to the City, except that cancellation for non-payment of premium shall require (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Contractor shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

All liability insurance policies shall bear an endorsement or shall have an attached rider which provides that the City of Moreno Valley will be notified by certified or registered mail at least 30 days prior to the effective date of cancellation, non-renewal, or material alteration of such policy.

All liability insurance shall cover comprehensive general liability for both bodily injury (including death) and property damage, including but not limited to aggregate products, aggregate operations, aggregate protective and aggregate contractual with the following minimum limits:

	Each Person	Each Occurrence	Aggregate
Bodily Injury	\$500,000.00	\$1,000,000.00	\$2,000,000.00
Property Damage	---	\$1,000,000.00	\$2,000,000.00

A combined single limit for Bodily Injury Liability and Property Damage Liability of \$2,000,000.00 for each occurrence will be considered equivalent to the above minimum limits for Comprehensive General Liability.

Property Damage Insurance shall cover full replacement value for damages to any property caused directly or indirectly by or from acts or activities of the Contractor or its sub-contractors or any person acting for the Contractor or under its control or direction.

The Contractor shall procure and maintain, at its sole expense, and throughout the term of this Contract Agreement and any extension thereof, Public Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated. Such coverage limits shall not be less than \$1,000,000 combined single limit.

The Contractor shall procure and maintain, at its sole expense, and throughout the term of this Contract Agreement and any extension thereof, **builder's risk insurance (including fire, flood, and earthquake)** which will reimburse the Contractor or the City for its interests for repairing damaged property owned, leased, held or in the course of construction with coverage limits for replacement of the building; and shall bear an endorsement in addition to the previous endorsements containing the following Provisions:

**AGREEMENT
PROJECT NO. 06-50182527**

The City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), Eastern Municipal Water District, The Gas Company, Verizon, Time Warner and Moreno Valley Utilities are named as "loss payee" to ensure the settlement proceeds are used to repair damaged buildings or other property. Additionally, the insurer shall waive all rights of subrogation against the City of Moreno Valley, RDA and CSD its officers, agents or employees.

Any deductible or self-insured retention must be declared to the City within 7 calendar days after the Bid Opening and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

The Contractor shall also furnish the City with a certificate evidencing Worker's Compensation Insurance with limits as established by the State of California.

The Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. The Contractor hereby agrees to provide and maintain in effect two (2) good and sufficient Surety Bonds for one hundred percent (100%) each of the contract price. The bonds shall be a "Faithful Performance Bond" which shall guarantee the faithful performance of all work and a "Labor and Materials Payment Bond" which shall secure the payment of the claims of labor, mechanics, or materialmen for all work under the Contract pursuant to Section 3247 of the Civil Code.

8. The Contractor, the Contractor's heirs, executors, administrators, successors, or assigns guarantee that all work performed under this Contract fully meets the requirements thereof as to quality of workmanship and materials furnished. If any defects in materials or workmanship become evident within a period of one year from the date of the acceptance of the work by the City Council, the Contractor shall, at his or her own expense, make any repair(s) or replacement(s) necessary to restore the work to full compliance with the Plans and Specifications.

9. The Contractor and any agents or subcontractors of the Contractor shall pay the prevailing rates of per diem wages established by the California Department of Industrial Relations. The Contractor and any agents or subcontractors of the Contractor shall also adhere to the California Labor Code, Division 2, Part 7, "Public Works and Public Agencies," and the California Administrative Code, Title 8, Group 3, "Payment of Prevailing Wages upon Public Works," all of which are made a part of the Contract documents.

10. The Contractor agrees that he or she and its subcontractors shall maintain and keep books, payrolls, invoices of materials, records on a current basis, and recording all transactions pertaining to this Agreement in a form in accordance with generally acceptable accounting principles. Said books and records shall be made available to the City of Moreno Valley, County, the State of California, the Federal Government and to any authorized representative thereof for purposes of audit and inspection at all reasonable times and places. All such books, payrolls, invoices of materials, and records shall be retained for such periods of time as required by law, provided,

AGREEMENT
PROJECT NO. 06-50182527

however, notwithstanding any shorter period of retention, all books, records, and supporting detail shall be retained for a period of at least three years after expiration of the term of this Agreement.

11. Pursuant to California Public Contract Code Section 22300, the Contractor will be permitted the substitution of securities for any monies withheld by the City of Moreno Valley to ensure performance under Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City of Moreno Valley, or with a state or federally chartered bank as the escrow agent, who shall pay such monies to the Contractor. Securities eligible for substitution under this section shall include those listed in Section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, and standby letters of credit. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any dividends or interest thereon. The Contractor shall give the City written notice within thirty (30) days after the Contract is awarded that it desires to substitute securities for money that would ordinarily be withheld. If the substituted securities are deposited into an escrow, the escrow shall be governed by a written escrow Contract Agreement in a form which is substantially similar to the Contract Agreement set forth in Section 22300, of the Public Contract Code.

12. The Contractor agrees to indemnify, defend, and save the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), the Moreno Valley Community Services District (CSD), Eastern Municipal Water District, The Gas Company, Verizon, Time Warner and Moreno Valley Utilities, its officers, agents, and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the Contractor's employees and all claims which arise from or are connected with the negligent performance of or failure to perform the work or other obligations of this Contract Agreement, or are caused or claimed to be caused by the negligent acts of the Contractor its officers, agents, employees, sub-contractors or suppliers, and all expenses of investigating and defending against the same; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the City, RDA, and CSD, its officers, agents, or employees.

The obligation to indemnify, defend and hold harmless set forth herein shall include, without limitation, any and all attorney's fees incurred by the party to be indemnified, defended, or held harmless, whether in a judicial or administrative action or in arbitration, and whether the issue is between the parties or involves one or more third parties.

13. The parties do for themselves, their heirs, executors, administrators, successors and assigns agree to the full performance of all of the provisions herein contained. The Contractor may not, either voluntarily or by action of law, assign any obligation assumed by the Contractor hereunder without prior written consent of the City.

14. Should either party bring any legal or equitable action for the purpose of protecting or enforcing its rights under this Contract Agreement, the prevailing party in such action shall recover in addition to all other relief, its reasonable attorney's fees and court costs to be fixed by the court.

In addition to the foregoing award of attorney's fees, the prevailing party shall be entitled to its attorneys' fees incurred in any post judgment proceedings to enforce any judgments in connection with this Contract Agreement. The Provision is separate and several and shall survive the merge of this Provision into any judgment.

AGREEMENT
PROJECT NO. 06-50182527

15. By my signature hereunder, as Contractor, I certify that I am aware of the Provisions of Section 3700, of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the Provisions of that code, and I will comply with such Provisions before commencing the performance of the work of this Contract.

16. The effective date of this Contract Agreement shall be the date of the Award of Contract by the City of Moreno Valley.

17. Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a Contractor may be referred to the Registrar, Contractors' State License Board, 3132 Bradshaw Road, Sacramento, CA 95826. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

(SIGNATURE PAGE FOLLOWS)

**AGREEMENT
PROJECT NO. 06-50182527**

CITY OF MORENO VALLEY,
Municipal Corporation

United Contractors Company, Inc.

BY: _____
City Manager

License No./
Classification: _____

Expiration Date: _____

DATE: _____

Federal I.D. No.: _____

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:

City Attorney

Date
RECOMMENDED FOR APPROVAL:

Department Head <i>(if contract exceeds \$15,000)</i>

Date

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

SIGNING INSTRUCTION TO THE CONTRACTOR:

All signatures on the Contract Agreement on behalf of the Contractor must be acknowledged before a notary public.

General Partners must sign on behalf of the partnership.

In the event that the contracting firm is a corporation, two (2) corporate officer's having authority from the corporation MUST sign (two (2) signatures total). If the corporation has a corporate resolution stating that one person is authorized to sign on behalf of all officers, attach corporate resolution immediately following the notary certificates. Corporate Seal may be affixed hereto.

BOND NO. _____

PREMIUM \$ _____

**FAITHFUL PERFORMANCE BOND
(100% of Total Contract Amount)**

PROJECT NO. 06-50182527

**MORENO VALLEY EMERGENCY OPERATIONS CENTER
22870 CALLE SAN JUAN DE LOS LAGOS, MORENO VALLEY, CA 92553-9045**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, known as "City," has awarded to **United Contractors Company, Inc.**, as Principal hereinafter designated as "Contractor" and have entered into a Contract Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Contract Agreement, effective on the date signed by the City Manager and identified as **Project No. 06-50182527**, is hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Contract Agreement is required to furnish a bond guaranteeing the faithful performance of said Contract Agreement;

NOW, THEREFORE, we the undersigned Contractor and _____, as Surety, are held and firmly bound unto the City of Moreno Valley, County of Riverside, in the penal sum of _____ dollars, (\$ _____), lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bound Contractor, his or her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in said Contract Agreement and any alterations thereof made as therein provided, on his or her or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Moreno Valley, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract Agreement or to the work to be performed thereunder, or the Provisions accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Agreement or to the work or the Provisions.

(SIGNATURE PAGE FOLLOWS)

**FAITHFUL PERFORMANCE BOND
PROJECT NO. 06-50182527**

BOND NO. _____

IN WITNESS WHEREOF, we have hereunto set our hands, and seals on this _____ day
of _____ 20_____.

BIDDER

SURETY

Contractor Name: _____

Name: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

Print Name: _____

Print Name: _____
Attorney-in-Fact

Signature: _____

Signature: _____

Approved as to Form this

_____ day of _____ 20_____

City Attorney
City of Moreno Valley

NOTE: This bond must be executed by both parties. Corporate seal may be affixed hereto. All signatures must be acknowledged before a notary public (attach acknowledgments). The attorney-in-fact for the corporate surety must be registered, as such, in at least one county in the State of California. (Attach one original Power of Attorney sheet for each.)

BOND NO. _____

PREMIUM \$ _____

LABOR AND MATERIALS PAYMENT BOND
(100% of Total Contract Amount)

PROJECT NO. 06-50182527

MORENO VALLEY EMERGENCY OPERATIONS CENTER
22870 CALLE SAN JUAN DE LOS LAGOS, MORENO VALLEY, CA 92553-9045

KNOW ALL MEN AND WOMEN BY THESE PRESENTS

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, known as "City", has awarded **United Contractors Company, Inc.**, as Principal hereinafter designated as "Contractor" and have entered into a Contract Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Contract Agreement, effective on the date signed by the City Manager and identified as **Project No. 06-50182527**, is hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Agreement is required to furnish a bond to secure the payment of claims of laborers, mechanics, materialmen, and other persons, as provided by law;

NOW, THEREFORE, we the undersigned Contractor and _____, as Surety, are held and firmly bound unto the City of Moreno Valley, County of Riverside, in the penal sum of _____ dollars, (\$ _____), lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if said Contractor, his or her or its heirs, executors, administrator, successors or assigns, or subcontractors, shall fail to pay any of the persons described in the State of California Civil Code, Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Contractor and his or her subcontractors, pursuant to Section 13020, of the Unemployment Insurance Code, with respect to such work and labor, that the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In the event suit is brought upon this bond by the City or other person entitled to bring such an action and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

This bond shall inure to the benefit of any of the persons described in the State of California Civil Code Section 3181, to give a right of action to such persons or their assigns in any suit brought upon this bond.

(SIGNATURE PAGE FOLLOWS)

**LABOR AND MATERIALS PAYMENT BOND
PROJECT NO. 06-50182527**

BOND NO. _____

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day
of _____ 20____.

BIDDER

SURETY

Contractor Name: _____

Name: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

Print Name: _____

Print Name: _____

Attorney-in-Fact

Signature: _____

Signature: _____

Approved as to Form this

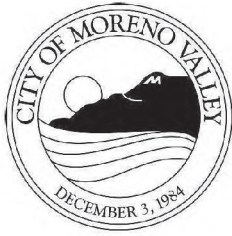
_____ day of _____, 20____

City Attorney
City of Moreno Valley

NOTE: This bond must be executed by both parties. Corporate seal may be affixed hereto. All signatures must be acknowledged before a notary public (attach acknowledgments). The attorney-in-fact for the corporate Surety must be registered, as such, in at least one county in the State of California. (Attach one original Power of Attorney sheet for each bond).

W:\CapProj\CapProj\PROJECTS\Jack - 06-50182527 - Emergency Operations Center\Construction\Contractor\Agreement\Agreement - United Contractors - EOC.doc

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RH</i>
CITY MANAGER	<i>RH</i>

Report to City Council

TO: Mayor and City Council

FROM: Steve Elam, City Treasurer

AGENDA DATE: May 12, 2009

TITLE: RECEIPT OF QUARTERLY INVESTMENT REPORT – QUARTER ENDED MARCH 31, 2009

RECOMMENDED ACTION

Staff recommends that the City Council receive and file the attached Quarterly Investment Report, in compliance with the City's Investment Policy.

BACKGROUND

In response to the Orange County bankruptcy and investment problems, and in order to deal with tightening regulations and controls over local investment of public funds, Senate Bills 866 and 564 were signed into law and became effective January 1, 1996, creating California Government Code Sections 53601 and 53646 respectively. The City's Investment Policy, adopted November 22, 2005 (and revised most recently on February 24, 2009), is in full compliance with the requirements of both of the above-mentioned Code Sections in addressing the types of investments allowed, the governing restrictions on these investments, the third-party custodian arrangement for certain investments, and the quarterly reporting requirements.

DISCUSSION

The attached Quarterly Investment Report presents the City's cash and investments for the quarter that ended March 31, 2009. This is the third quarterly report submitted for FY 2008-09 and is in compliance with California Government Code Section 53646 regarding the reporting of detailed information on all securities, investments, and monies of the City, as well as the reporting of the market value of the investments held.

All of the investments contained within the portfolio are in full compliance with the City's Investment Policy and Government Code Section 53601 as to the types of investments allowed. As stated in the attached report, there is more than adequate liquidity within the portfolio for the City to meet its budgeted expenditures over the next six months.

The City's investment approach is primarily passive, as discussed in past meetings with the Finance Sub-Committee of the Council. Utilizing a passive approach, securities purchased for investment are typically held to maturity and not actively traded, whereby the market value becomes immaterial to the portfolio return. The City's cash flow requirements are evaluated on an ongoing basis, with short-term needs accommodated through the City's pooled investment funds with the State Local Agency Investment Fund (LAIF). LAIF is a pool of public funds managed by the State Treasurer of California, providing 24-hour liquidity while yielding a rate of return approximately equivalent to a one-year treasury bill. With the combined use of a conservative approach to evaluating cash flow needs and LAIF liquidity, the City will not have to liquidate securities at current market rates that are intended to be held for longer-term investment. This is especially important considering that the average maturity of the general portfolio is 1.39 years.

An exception to the passive investment approach has been the City's recent strategy to reduce our holdings in corporate notes, given the destabilization of the financial markets. Consistent with this strategy, corporate notes with a principal value of \$23 million were sold during February at a net gain of \$177,710. The proceeds from these sales were immediately reinvested in instruments that do not have the current risk associated with corporate notes, although they will provide a lower yield. The City has reduced its holdings in corporate notes from \$50 million in September 2008 to \$22 million as of March 31, 2009. Staff will continue to look for opportunities to further reduce exposure to this market sector.

In accordance with California Government Code Section 53646, the City is properly reporting investments of all bond proceeds and Deferred Compensation Plan funds. These funds are not managed by the City Treasurer as part of the pooled investment program and were not included in the City's investment reports prior to the current legislation. Bond proceeds are held and invested by a Trustee; Deferred Compensation Plan funds are held and invested by the respective plan administrators.

FISCAL IMPACT

None

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

SUMMARY

The attached Quarterly Investment Report presents the City's cash and investments for the quarter that ended March 31, 2009. This report is in compliance with California Government Code Section 53646 regarding the reporting of detailed information on all securities, investments, and monies of the City, as well as the reporting of the market value of the investments held. All of the investments contained within the portfolio are in full compliance with the City's Investment Policy and Government Code Section 53601 as to the types of investments allowed. It is recommended that the City Council receive and file the attached Quarterly Investment Report.

ATTACHMENTS/EXHIBITS

Attachment 1 - Treasurer's Cash and Investments Report – March 31, 2009

Prepared By:
 Brooke McKinney
 Treasury Operations Division Manager

Department Head Approval:
 Steve Elam
 City Treasurer

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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CITY OF MORENO VALLEY
Treasurer's Cash and Investments Report
March 2009



General Portfolio	Book Value	Market Value	Par Value	Average Maturity
Bank Accounts	3,133,056	3,133,056	3,133,056	
State of California LAIF Pool Investments	111,016,314	111,219,422	111,016,314	
	132,789,642	128,956,748	132,620,000	
Total General Portfolio	246,939,012	243,309,226	246,769,370	1.39 Years

Bond Proceeds with Fiscal Agents	Book Value	Market Value	Par Value	Average Maturity
Construction Funds	6,845,521	6,845,521	6,845,521	
Principal & Interest Accounts	2,863,418	2,863,418	2,863,418	
Debt Service Reserve Funds	4,367,079	4,367,079	4,367,079	
Custody Accounts	0	0	0	
Arbitrage Rebate Accounts	364,792	364,792	364,792	
Other Accounts	15,206,107	15,206,107	15,206,107	
Total Bond Proceeds	29,646,917	29,646,917	29,646,917	0.00 Years

Deferred Compensation Funds	Book Value	Market Value	Par Value
Nationwide	6,896,404	6,896,404	6,896,404
ICMA	2,818,686	2,818,686	2,818,686
Total Deferred Compensation Funds	9,715,090	9,715,090	9,715,090

Total Investment Portfolio	286,301,019	282,671,233	286,131,377
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1. I hereby certify that the investments are in compliance with the investment policy adopted by the City Council. There are no items of non-compliance for this period.
2. The market values for the specific investments in the General Portfolio are provided by the City's investment custodian.
3. The market value for LAIF is provided by the State Treasurer.
4. The market values for investments held by fiscal agents and the deferred compensation plans are provided by each respective trustee or fiscal agent.
5. The City has the ability to meet its budgeted expenditures for the next six months pending any future action by City Council or any unforeseen catastrophic event.

Steve Ellam
 City Treasurer

Attachment 1

GENERAL PORTFOLIO

Issuer	Credit Rating S & P Moody's	Purchase Date	Maturity Date	Book Value	Market Value	Par Value	Stated Rate	Yield	Price	Days to Maturity	Percent of Portfolio	Weight to Average Maturity	Market Valuation Source	
MM ACCOUNTS														
Wells Fargo Bank		03/31/09	04/01/09	3,133,056	3,133,056	3,133,056			1.00000	1	0.012696	0.0126963		
STATE OF CALIFORNIA LOCAL AGENCY INVESTMENT FUND (LAIF)														
General Fund		03/31/09	04/01/09	39,747,811	39,820,530	39,747,811	1.822%	1.822%	1.00000	1	0.161073	0.1610727	LAIF	
Community Services Districts		03/31/09	04/01/09	32,949,239	33,009,520	32,949,239	1.822%	1.822%	1.00000	1	0.133522	0.1335224	LAIF	
Redevelopment Agency		03/31/09	04/01/09	38,319,265	38,389,371	38,319,265	1.822%	1.822%	1.00000	1	0.155284	0.1552837	LAIF	
TOTAL STATE OF CALIFORNIA LAIF POOL				111,016,314	111,219,422	111,016,314								
INVESTMENTS														
MONEY MARKET ACCOUNTS														
MM Mk Acct-Highmark US Gvmt		03/31/09	04/01/09	0	0	0	0.000%	0.000%	0.00000	1	0.000000	0.0000000	Union Bank	
TOTAL MONEY MARKET ACCOUNTS				0	0	0								
U.S. GOVERNMENT AGENCY DISCOUNT NOTES														
Fed Home Loan Bank		02/27/09	04/17/09	1,999,813	2,000,000	2,000,000	0.213%	21.298%	99.97142	17	0.008105	0.1377805	Union Bank	
Fed Home Loan Bank		02/27/09	05/20/09	1,999,102	1,999,600	2,000,000	0.335%	0.335%	99.92483	50	0.008105	0.4052367	Union Bank	
TOTAL U.S. GOVERNMENT AGENCY DISCOUNT NOTES				3,998,915	3,999,600	4,000,000								
TEMPORARY LIQUIDITY GUARANTEE PROGRAM COMMERCIAL PAPER														
GE Capital Corp	A-1+	02/27/09	05/28/09	1,998,607	1,997,220	2,000,000	0.440%	0.440%	99.89000	58	0.008105	0.4700745	Union Bank	
TOTAL COMMERCIAL PAPER				1,998,607	1,997,220	2,000,000								
CORPORATE BONDS AND NOTES														
American General Finance (AIG)	A+	06/21/06	05/15/09	998,834	935,960	1,000,000	4.625%	5.670%	97.24700	45	0.004052	0.1823565	Union Bank	
oldman Sachs	Aa3	08/22/06	05/15/09	1,001,559	1,002,960	1,000,000	6.650%	5.260%	103.48200	45	0.004052	0.1823565	Union Bank	
Shuman Bros Holding	A+	06/08/07	01/27/10	1,000,000	127,500	1,000,000	4.250%	5.400%	97.20300	302	0.004052	1.2238148	Union Bank	
International Lease Finance (AIG)	Aa-	12/02/05	04/15/10	999,156	794,340	1,000,000	5.000%	5.090%	99.64500	380	0.004052	1.5398994	Union Bank	
International Lease Finance (AIG)	Aa-	03/26/07	04/15/10	999,990	794,340	1,000,000	5.000%	5.000%	99.99700	380	0.004052	1.5398994	Union Bank	
American General Finance (AIG)	A+	08/08/06	05/15/10	993,596	493,080	1,000,000	4.875%	5.510%	97.84900	410	0.004052	1.6614704	Union Bank	
Lehman Bros Holding	A+	08/25/06	07/26/10	1,000,000	127,500	1,000,000	4.500%	5.286%	97.24500	482	0.004052	1.9532408	Union Bank	
American General Finance (AIG)	A+	06/08/07	09/01/10	988,116	460,890	1,000,000	4.625%	5.550%	97.29000	519	0.004052	2.1031784	Union Bank	
HSBC Finance Corp	Aa3	10/15/07	10/15/10	1,000,000	886,590	1,000,000	5.000%	5.000%	100.00000	563	0.004052	2.2814825	Union Bank	
Citigroup	Aa	01/30/07	01/18/11	1,019,537	956,070	1,000,000	6.500%	5.280%	104.31200	658	0.004052	2.6664573	Union Bank	
American General Finance (AIG)	A+	05/29/07	03/15/11	975,549	423,780	1,000,000	4.000%	5.400%	95.24700	714	0.004052	2.8933899	Union Bank	
Morgan Stanley	A+	05/10/07	04/15/11	1,029,355	1,000,770	1,000,000	5.140%	5.140%	105.65900	745	0.004052	3.0190133	Union Bank	
HSBC Finance Corp	Aa-	10/29/07	05/15/11	1,032,242	891,320	1,000,000	6.750%	5.070%	105.38500	775	0.004052	3.1405843	Union Bank	
Credit Suisse USA	Aa-	10/30/06	08/16/11	1,002,021	1,003,160	1,000,000	5.500%	5.400%	100.40800	868	0.004052	3.5174544	Union Bank	
Bank One Corp (JP Morgan)	A+	01/10/07	11/15/11	1,016,694	980,120	1,000,000	5.900%	5.170%	103.08600	959	0.004052	3.8862198	Union Bank	
Bank One Corp (JP Morgan)	A+	03/30/07	11/15/11	1,019,029	980,120	1,000,000	5.900%	5.075%	103.35625	959	0.004052	3.8862198	Union Bank	
Goldman Sachs	Aa-	03/21/07	01/15/12	1,034,851	998,660	1,000,000	6.600%	5.170%	106.01900	1,020	0.004052	4.1334141	Union Bank	
Lehman Bros Holding	A+	02/06/07	02/06/12	1,000,000	127,500	1,000,000	5.250%	5.340%	99.60000	1,042	0.004052	4.2225662	Union Bank	
GE Capital Corp	Aaa	02/15/08	02/15/12	1,000,000	947,870	1,000,000	4.000%	4.000%	100.00000	1,051	0.004052	4.2590375	Union Bank	
HSBC Finance Corp	Aa-	03/13/08	03/13/12	1,000,000	797,000	1,000,000	5.000%	5.000%	100.00000	1,080	0.004052	4.3765561	Union Bank	
Berkshire Hathaway	Aaa	03/24/08	05/15/12	1,032,461	1,026,680	1,000,000	4.750%	3.620%	104.30600	1,141	0.004052	4.6237505	Union Bank	
GE Capital Corp	Aaa	02/21/08	10/19/12	1,033,816	962,720	1,000,000	5.250%	4.190%	104.44000	1,298	0.004052	5.2599721	Union Bank	
TOTAL CORPORATE BONDS				22,176,806	16,718,930	22,000,000								
U.S. GOVERNMENT AGENCY SECURITIES														
Fed Natl Mfg Assn	Aaa	04/20/04	04/20/09	620,000	621,358	620,000	3.000%	3.000%	100.00000	20	0.002512	0.0502493	Union Bank	
Fed Natl Mfg Assn	Aaa	04/20/04	04/20/09	1,000,000	1,001,880	1,000,000	4.020%	4.020%	100.00000	20	0.004052	0.0810473	Union Bank	
Fed Home Loan Bank	Aaa	02/27/08	06/30/09	2,022,220	2,012,500	2,000,000	3.000%	0.422%	100.88000	91	0.008105	0.7375308	Union Bank	
Fed Farm Credit	Aaa	08/17/07	08/17/09	1,000,000	1,017,190	1,000,000	5.000%	5.000%	100.00000	139	0.004052	0.5632790	Union Bank	
Fed Home Loan Mfg Corp	Aaa	02/14/05	09/01/09	999,940	1,014,120	1,000,000	4.125%	4.140%	99.93400	154	0.004052	0.6240645	Union Bank	
Fed Home Loan Bank	Aaa	11/03/08	11/03/09	1,000,000	1,012,810	1,000,000	3.110%	3.110%	100.00000	217	0.004052	0.8793636	Union Bank	
Fed Farm Credit	Aaa	09/07/06	12/07/09	1,000,204	1,028,440	1,000,000	5.125%	5.095%	100.09700	251	0.004052	1.0171441	Union Bank	

GENERAL PORTFOLIO

Issuer	Credit Rating S & P Moody's	Purchase Date	Maturity Date	Book Value	Market Value	Par Value	Stated Rate	Yield	Price	Days to Maturity	Percent of Portfolio	Weight to Average Maturity	Market Valuation Source
Fed Home Loan Bank	AAA	04/28/08	03/12/10	997,511	1,016,880	1,000,000	2.750%	3.020%	99,50800	346	0.004052	1.4021189	Union Bank
Fed Home Loan Bank	AAA	03/29/08	03/29/10	1,000,000	1,034,380	1,000,000	4.515%	4.515%	100,00000	363	0.004052	1.4710091	Union Bank
Fed Home Loan Bank	AAA	04/29/08	04/29/10	1,000,000	1,001,880	1,000,000	4.515%	4.515%	100,00000	394	0.004052	1.5966325	Union Bank
Fed Home Loan Bank	AAA	05/05/08	05/05/10	1,000,000	1,002,190	1,000,000	3.000%	3.000%	100,00000	400	0.004052	1.6209467	Union Bank
Fed Farm Credit	AAA	01/26/07	05/26/10	1,000,000	1,044,380	1,000,000	5.000%	5.000%	100,00000	421	0.004052	1.7060464	Union Bank
Fed Home Loan Mfg Corp	AAA	06/15/07	06/15/10	999,799	1,009,150	1,000,000	5.400%	5.420%	99,95000	441	0.004052	1.7870938	Union Bank
Fed Natl Mfg Assn	AAA	07/02/08	07/02/10	1,000,000	1,007,810	1,000,000	4.000%	4.000%	100,00000	458	0.004052	1.8559840	Union Bank
Fed Farm Credit	AAA	07/28/08	07/28/10	1,000,000	1,007,810	1,000,000	3.300%	3.300%	100,00000	484	0.004052	1.9613455	Union Bank
Fed Home Loan Bank	AAA	11/29/05	08/10/10	997,068	1,045,940	1,000,000	4.700%	4.940%	98,98600	497	0.004052	2.0140263	Union Bank
Fed Natl Mfg Assn	AAA	03/10/09	09/12/10	1,000,000	1,002,190	1,000,000	2.500%	2.500%	100,00000	530	0.004052	2.1477544	Union Bank
Fed Home Loan Bank	AAA	04/15/08	10/15/10	1,000,000	1,027,500	1,000,000	3.050%	3.050%	100,00000	563	0.004052	2.2814825	Union Bank
Fed Home Loan Bank	AAA	04/28/08	10/28/10	1,000,000	1,027,190	1,000,000	3.000%	3.000%	100,00000	576	0.004052	2.3341633	Union Bank
Fed Home Loan Bank	AAA	05/05/08	11/05/10	1,000,000	1,013,130	1,000,000	3.220%	3.220%	100,00000	584	0.004052	2.3665822	Union Bank
Fed Home Loan Mfg Corp	AAA	06/30/08	12/30/10	1,000,000	1,007,350	1,000,000	4.050%	4.050%	100,00000	639	0.004052	2.5894624	Union Bank
Fed Ag Mfg Co	AAA	06/05/06	01/14/11	990,698	1,058,880	1,000,000	4.875%	5.470%	97,60000	654	0.004052	2.6502479	Union Bank
Fed Home Loan Mfg Corp	AAA	02/18/09	02/18/11	1,000,000	1,004,060	1,000,000	2.000%	2.000%	100,00000	689	0.004052	2.7920807	Union Bank
Fed Natl Mfg Assn	AAA	03/02/09	03/02/11	999,760	1,002,810	1,000,000	2.010%	2.010%	99,97500	701	0.004052	2.8470701	Union Bank
Fed Home Loan Mfg Corp	AAA	02/25/09	02/25/11	1,000,000	1,002,570	1,000,000	2.000%	2.000%	100,00000	696	0.004052	2.8204473	Union Bank
Fed Natl Mfg Assn	AAA	11/19/08	04/01/11	999,857	1,000,000	1,000,000	3.350%	3.350%	100,00000	731	0.004052	2.9622801	Union Bank
Fed Farm Credit	AAA	04/07/08	04/07/11	1,000,000	1,000,310	1,000,000	3.180%	3.150%	100,00000	737	0.004052	2.9865943	Union Bank
Fed Home Loan Bank	AAA	05/19/08	05/02/11	997,428	1,035,310	1,000,000	3.250%	3.380%	99,63600	762	0.004052	3.0879035	Union Bank
Fed Home Loan Mfg Corp	AAA	06/09/08	06/09/11	1,000,000	1,026,560	1,000,000	3.600%	3.600%	100,00000	800	0.004052	3.2418934	Union Bank
Fed Home Loan Mfg Corp	AAA	06/11/07	06/10/11	1,000,000	1,008,160	1,000,000	4.250%	4.250%	100,00000	815	0.004052	3.2459458	Union Bank
Fed Natl Mfg Assn	AAA	10/28/08	06/24/11	1,000,000	1,007,190	1,000,000	4.125%	4.125%	100,00000	835	0.004052	3.3837263	Union Bank
Fed Home Loan Bank	AAA	07/14/08	07/14/11	1,000,000	1,034,690	1,000,000	5.750%	5.750%	100,00000	841	0.004052	3.4080405	Union Bank
Fed Home Loan Mfg Corp	AAA	07/20/06	07/20/11	1,000,000	1,013,260	1,000,000	4.500%	4.500%	100,00000	801	0.004052	3.2459458	Union Bank
Fed Natl Mfg Assn	AAA	02/18/09	08/18/11	1,000,000	1,001,250	1,000,000	2.000%	2.000%	100,00000	870	0.004052	3.5255591	Union Bank
Fed Natl Mfg Assn	AAA	03/09/11	09/09/11	1,000,000	998,440	1,000,000	2.150%	2.150%	100,00000	892	0.004052	3.6147112	Union Bank
Fed Farm Credit	AAA	09/29/08	09/29/11	1,000,000	1,012,190	1,000,000	4.050%	4.050%	100,00000	912	0.004052	3.6957585	Union Bank
Fed Home Loan Mfg Corp	AAA	04/21/08	10/21/11	1,000,000	1,001,150	1,000,000	3.250%	3.250%	100,00000	934	0.004052	3.7849106	Union Bank
Fed Home Loan Bank	AAA	10/26/06	10/26/11	1,000,000	1,022,810	1,000,000	5.300%	5.300%	100,00000	939	0.004052	3.8051724	Union Bank
Fed Home Loan Bank	AAA	10/28/08	10/28/11	1,000,000	1,032,810	1,000,000	4.000%	4.000%	100,00000	941	0.004052	3.8132772	Union Bank
Fed Farm Credit	AAA	12/11/08	06/11/10	1,000,000	1,009,380	1,000,000	2.000%	2.000%	100,00000	827	0.004052	1.7708843	Union Bank
Fed Natl Mfg Assn	AAA	01/06/09	07/06/11	1,000,000	995,630	1,000,000	2.000%	2.000%	100,00000	828	0.004052	3.3513073	Union Bank
Fed Farm Credit	AAA	01/07/09	07/07/11	1,000,000	998,130	1,000,000	4.030%	4.030%	100,00000	986	0.004052	3.9956337	Union Bank
Fed Natl Mfg Assn	AAA	06/12/10	12/12/11	1,000,000	1,005,940	1,000,000	3.010%	3.010%	100,00000	989	0.004052	3.3553597	Union Bank
Fed Natl Mfg Assn	AAA	12/15/08	12/15/11	1,000,000	1,007,190	1,000,000	2.250%	2.250%	100,00000	997	0.004052	4.0402097	Union Bank
Fed Natl Mfg Assn	AAA	03/23/09	12/23/11	1,000,000	1,006,250	1,000,000	2.250%	2.250%	100,00000	997	0.004052	4.0402097	Union Bank
Fed Home Loan Bank	AAA	01/17/07	01/17/12	1,000,000	1,011,560	1,000,000	2.100%	2.100%	100,00000	1,028	0.004052	4.1658331	Union Bank
Fed Home Loan Bank	AAA	02/08/08	02/08/12	1,000,000	996,250	1,000,000	5.145%	5.145%	100,00000	1,022	0.004052	4.1415189	Union Bank
Fed Home Loan Bank	AAA	02/10/09	02/10/12	1,000,000	1,020,000	1,000,000	3.250%	3.250%	100,00000	1,044	0.004052	4.2306709	Union Bank
Fed Home Loan Mfg Corp	AAA	02/17/09	02/17/12	1,000,000	1,003,440	1,000,000	2.000%	2.000%	100,00000	1,053	0.004052	4.2671422	Union Bank
Fed Home Loan Mfg Corp	AAA	02/17/09	02/17/12	998,081	1,004,050	1,000,000	2.450%	2.520%	99,78000	1,067	0.004052	4.3238754	Union Bank
Fed Home Loan Mfg Corp	AAA	03/02/09	03/02/12	997,859	1,001,950	1,000,000	2.350%	2.430%	99,78000	1,084	0.004052	4.3238754	Union Bank
Fed Home Loan Mfg Corp	AAA	03/19/09	03/19/12	1,000,000	1,004,560	1,000,000	2.625%	2.625%	100,00000	1,084	0.004052	4.3238754	Union Bank
Fed Home Loan Mfg Corp	AAA	03/26/07	03/26/12	1,000,000	1,035,060	1,000,000	5.000%	5.000%	100,00000	1,091	0.004052	4.4211322	Union Bank
Fed Home Loan Mfg Corp	AAA	05/16/07	04/03/12	999,384	1,002,390	1,000,000	5.250%	5.270%	99,90000	1,099	0.004052	4.4535511	Union Bank
Fed Home Loan Bank	AAA	04/09/07	04/09/12	1,000,000	1,000,940	1,000,000	5.150%	5.150%	100,00000	1,105	0.004052	4.4778653	Union Bank
Fed Home Loan Bank	AAA	01/09/09	04/19/12	1,000,000	1,000,000	1,000,000	3.000%	3.000%	100,00000	1,115	0.004052	4.5183890	Union Bank
Fed Home Loan Bank	AAA	04/19/07	04/19/12	1,000,000	1,037,500	1,000,000	5.020%	5.020%	100,00000	1,115	0.004052	4.5183890	Union Bank
Fed Home Loan Bank	AAA	06/01/07	06/01/12	1,000,000	1,044,690	1,000,000	5.300%	5.300%	100,00000	1,158	0.004052	4.6926407	Union Bank
Fed Home Loan Mfg Corp	AAA	06/04/07	06/04/12	1,000,000	1,007,410	1,000,000	5.400%	5.400%	100,00000	1,161	0.004052	4.7736881	Union Bank
Fed Farm Credit	AAA	06/29/07	06/21/12	1,003,483	1,103,440	1,000,000	5.450%	5.325%	100,53800	1,178	0.004052	4.8344736	Union Bank
Fed Home Loan Mfg Corp	AAA	01/06/09	07/06/12	1,000,000	1,001,630	1,000,000	2.300%	2.300%	100,00000	1,193	0.004052	4.8944736	Union Bank
Fed Natl Mfg Assn	AAA	07/23/08	07/23/12	1,000,000	1,038,130	1,000,000	4.220%	4.220%	100,00000	1,210	0.004052	4.9033638	Union Bank

CITY OF MORENO VALLEY
Treasurer's Cash and Investments Report

GENERAL PORTFOLIO

Issuer	Credit Rating S & P Moody's	Purchase Date	Maturity Date	Book Value	Market Value	Par Value	Stated Rate	Yield	Price	Days to Maturity	Percent of Portfolio	Weight to Average Maturity	Market Valuation Source
Farm Credit	AAA	08/01/07	08/01/12	1,000,000	1,088,440	1,000,000	5.250%	5.250%	100.00000	1,219	0.004052	4.9398351	Union Bank
Natl Mtg Assn	AAA	02/27/09	08/27/12	1,000,000	1,066,880	1,000,000	2.625%	2.625%	100.00000	1,245	0.004052	5.0451967	Union Bank
Home Loan Bank	AAA	02/13/09	08/13/12	1,000,000	1,012,190	1,000,000	2.450%	2.450%	100.00000	1,231	0.004052	4.9884635	Union Bank
Natl Mtg Assn	AAA	09/10/07	09/10/12	1,000,000	1,017,810	1,000,000	5.200%	5.200%	100.00000	1,259	0.004052	5.1019298	Union Bank
Fed Natl Mtg Assn	AAA	03/24/09	09/24/12	1,000,000	1,003,750	1,000,000	2.650%	2.650%	100.00000	1,273	0.004052	5.1586629	Union Bank
Fed Home Loan Bank	AAA	11/05/08	11/05/12	1,000,688	1,041,250	1,000,000	4.125%	4.125%	100.00000	1,315	0.004052	5.3288623	Union Bank
Fed Home Loan Mtg Corp	AAA	05/23/08	11/23/12	1,000,000	1,033,420	1,000,000	3.700%	3.700%	100.00000	1,333	0.004052	5.4018049	Union Bank
Fed Home Loan Mtg Corp	AAA	01/07/08	01/07/13	993,926	1,033,420	1,000,000	3.700%	3.880%	99.25000	1,333	0.004052	5.4018049	Union Bank
Fed Home Loan Bank	AAA	01/14/09	01/14/13	1,007,118	1,003,440	1,000,000	2.500%	2.300%	100.75200	1,385	0.004052	5.6125280	Union Bank
Fed Home Loan Bank	AAA	01/18/08	01/18/13	1,000,000	1,043,130	1,000,000	4.000%	4.000%	100.00000	1,389	0.004052	5.6287375	Union Bank
Fed Home Loan Bank	AAA	02/01/08	02/01/13	1,000,000	1,016,250	1,000,000	3.790%	3.790%	100.00000	1,403	0.004052	5.6858706	Union Bank
Fed Farm Credit	AAA	02/25/08	02/25/13	996,295	1,004,060	1,000,000	3.750%	3.850%	99.52500	1,427	0.004052	5.7827274	Union Bank
Fed Natl Mtg Assn	AAA	03/19/08	03/19/13	1,000,000	1,026,560	1,000,000	4.000%	4.000%	100.00000	1,449	0.004052	5.8718795	Union Bank
Fed Natl Mtg Assn	AAA	04/01/08	04/01/13	1,000,000	1,000,000	1,000,000	4.000%	4.000%	100.00000	1,462	0.004052	5.9245602	Union Bank
Fed Natl Mtg Assn	AAA	04/29/08	04/29/13	1,000,000	1,002,190	1,000,000	4.000%	4.000%	100.00000	1,490	0.004052	6.0380265	Union Bank
Fed Farm Credit	AAA	05/13/08	05/13/13	1,000,000	1,002,500	1,000,000	4.250%	4.250%	100.00000	1,492	0.004052	6.0461313	Union Bank
Fed Natl Mtg Assn	AAA	05/20/08	05/20/13	1,000,000	1,021,820	1,000,000	4.125%	4.125%	100.00000	1,504	0.004052	6.0947597	Union Bank
Fed Farm Credit	AAA	06/03/08	06/03/13	1,000,000	1,001,880	1,000,000	4.350%	4.350%	100.00000	1,525	0.004052	6.1798594	Union Bank
Fed Home Loan Mtg Corp	AAA	06/10/08	06/10/13	1,000,000	1,029,470	1,000,000	4.000%	4.000%	100.00000	1,532	0.004052	6.2082259	Union Bank
Fed Home Loan Bank	AAA	06/10/08	06/10/13	1,000,000	1,006,560	1,000,000	4.300%	4.300%	100.00000	1,532	0.004052	6.2082259	Union Bank
Fed Farm Credit	AAA	06/10/08	06/10/13	1,000,000	1,029,380	1,000,000	4.300%	4.300%	100.00000	1,537	0.004052	6.2284878	Union Bank
Fed Home Loan Mtg Corp	AAA	12/26/08	06/15/13	999,059	999,860	1,000,000	3.000%	3.024%	99.90000	1,537	0.004052	6.2284878	Union Bank
Fed Home Loan Mtg Corp	AAA	07/02/08	07/02/13	1,000,000	1,009,960	1,000,000	5.000%	5.000%	100.00000	1,554	0.004052	6.2973780	Union Bank
Fed Home Loan Bank	AAA	07/29/08	07/29/13	1,000,000	1,040,630	1,000,000	4.625%	4.625%	100.00000	1,581	0.004052	6.4067919	Union Bank
Fed Home Loan Bank	AAA	10/28/08	08/20/13	1,000,000	1,029,690	1,000,000	4.625%	4.625%	100.00000	1,603	0.004052	6.4959440	Union Bank
Fed Home Loan Bank	AAA	11/24/08	09/09/13	1,000,000	1,015,310	1,000,000	4.500%	4.500%	100.00000	1,623	0.004052	6.5769913	Union Bank
Fed Natl Mtg Assn	AAA	03/30/09	09/30/13	1,000,000	1,009,380	1,000,000	3.000%	4.500%	100.00000	1,644	0.004052	6.6620910	Union Bank
Fed Farm Credit	AAA	10/15/10	10/15/13	1,000,000	1,027,190	1,000,000	4.250%	4.250%	100.00000	1,659	0.004052	6.7228765	Union Bank
Fed Home Loan Bank	AAA	11/26/08	11/26/13	1,000,000	1,029,380	1,000,000	3.500%	3.500%	100.00000	1,701	0.004052	6.8930759	Union Bank
Fed Home Loan Bank	AAA	11/26/08	11/26/13	1,000,000	1,030,310	1,000,000	4.050%	4.050%	100.00000	1,701	0.004052	6.8930759	Union Bank
Fed Farm Credit	AAA	12/23/08	12/23/13	1,000,000	1,004,060	1,000,000	3.000%	4.000%	100.00000	1,728	0.004052	7.0024898	Union Bank
Fed Home Loan Bank	AAA	01/07/09	01/07/14	998,093	988,440	1,000,000	2.000%	2.000%	100.00000	1,764	0.004052	7.1483750	Union Bank
Fed Home Loan Bank	AAA	01/29/09	01/29/14	1,000,000	987,190	1,000,000	3.100%	3.150%	99.75000	1,766	0.004052	7.1564798	Union Bank
Fed Farm Credit	AAA	02/03/09	01/30/14	997,839	995,630	1,000,000	3.240%	3.240%	100.00000	1,779	0.004052	7.2091605	Union Bank
Fed Farm Credit	AAA	02/12/09	02/12/14	1,000,000	1,002,810	1,000,000	3.000%	3.000%	100.00000	1,785	0.004052	7.2334747	Union Bank
Fed Home Loan Bank	AAA	02/18/09	02/18/14	1,000,000	1,005,940	1,000,000	3.000%	3.000%	100.00000	1,813	0.004052	7.3469410	Union Bank
Fed Natl Mtg Assn	AAA	03/18/09	03/18/14	1,000,000	1,010,940	1,000,000	3.200%	3.200%	100.00000	1,813	0.004052	7.3469410	Union Bank
Fed Natl Mtg Assn	AAA	03/24/09	03/24/14	999,004	1,008,330	1,000,000	2.375%	2.426%	99.90000	1,819	0.004052	7.3712552	Union Bank

508 days

1.39 years

1,000,000

104,615,314

106,240,998

128,956,748

243,309,226

246,939,012

132,620,000

132,789,642

246,769,370

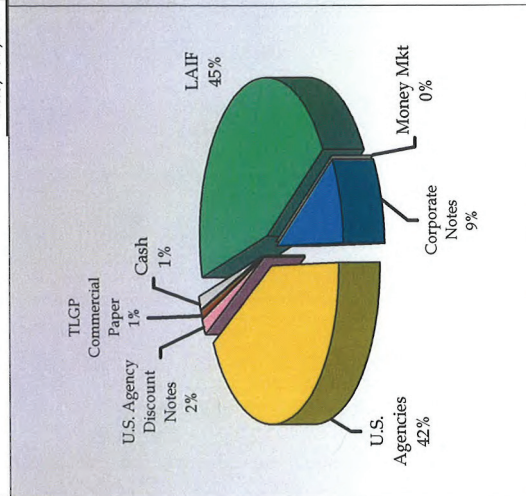
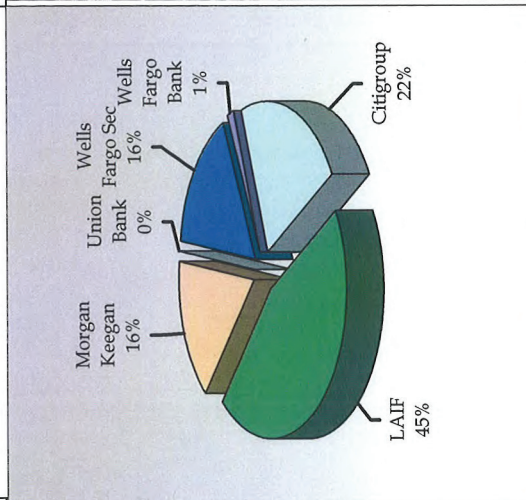
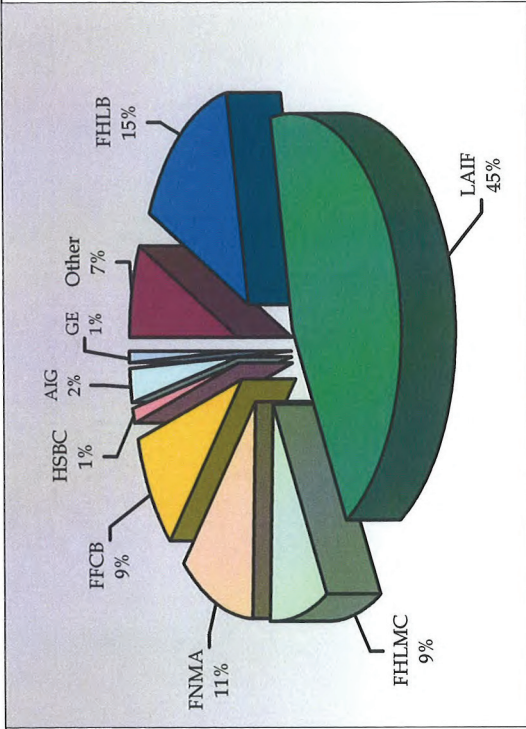
TOTAL U.S. GOVERNMENT AGENCY SECURITIES

TOTAL INVESTMENTS

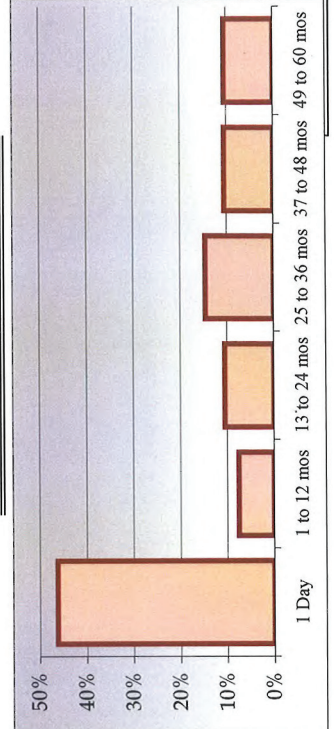
TOTAL GENERAL PORTFOLIO

PORTFOLIO CHARACTERISTICS (Par Value)

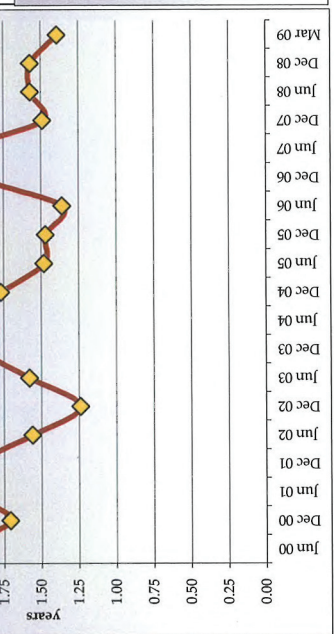
Sector	Par Value	Broker/Dealer	Issuer	Par Value
Cash	3,133,056	Citigroup	FHLB	37,000,000
Money Markets	0	LAIIF	LAIIF	111,016,314
LAIIF	111,016,314	Morgan Keegan	FHLMC	21,000,000
TLGP Commercial Paper	2,000,000	Union Bank	FNMA	27,620,000
U.S. Agency Discount Notes	4,000,000	Wells Fargo Sec	FFCB	22,000,000
U.S. Agencies	104,620,000	Wells Fargo Bank	HSBC	3,000,000
Corporate Notes	22,000,000		AIG	6,000,000
	246,769,370			246,769,370



Maturity	Par Value	Percentage
1 Day	114,149,370	46.3%
1 to 12 mos	18,620,000	7.5%
13 to 24 mos	26,000,000	10.5%
25 to 36 mos	36,000,000	14.6%
37 to 48 mos	26,000,000	10.5%
49 to 60 mos	26,000,000	10.5%
	246,769,370	100.0%



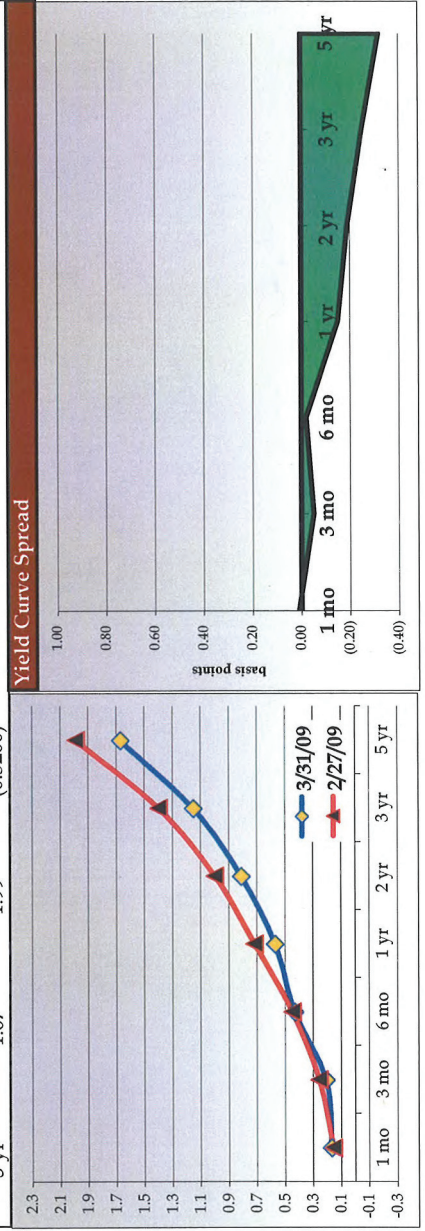
Average Years to Maturity	Value
Jun 00	2.16
Dec 00	1.71
Jun 01	1.98
Dec 01	1.94
Jun 02	1.56
Dec 02	1.24
Jun 03	1.58
Dec 03	1.91
Jun 04	2.02
Dec 04	1.77
Jun 05	1.48
Dec 05	1.47
Jun 06	1.36
Dec 06	1.90
Jun 07	2.01
Dec 07	1.49
Jun 08	1.57
Dec 08	1.57
Mar 09	1.39



BENCHMARKS			
Month	1 Year Treasury	LAIF	Moreno Valley
Jun 99	5.07	5.10	5.68
Dec 99	5.98	5.64	5.98
Jun 00	6.30	6.35	6.18
Dec 00	5.32	6.54	6.20
Jun 01	3.72	4.96	5.60
Dec 01	2.17	3.26	4.71
Jun 02	2.06	2.69	3.94
Dec 02	1.32	2.20	3.29
Jun 03	1.09	1.70	2.49
Dec 03	1.26	1.55	2.60
Jun 04	2.09	1.47	2.62
Dec 04	2.75	2.13	2.81
Jun 05	3.45	2.97	3.17
Dec 05	4.38	3.81	3.53
Jun 06	5.21	4.70	4.11
Dec 06	5.00	5.13	4.47
Jun 07	4.91	5.25	4.82
Dec 07	3.34	4.80	4.79
Jun 08	2.36	2.89	3.91
Dec 08	0.37	2.35	3.55
Mar 09	0.57	1.82	2.79

MARKET DATA

Treasury Yield Curve	3/31/09	2/27/09	Change (bps)
1 mo	0.17	0.16	0.0100
3 mo	0.21	0.26	(0.0500)
6 mo	0.43	0.45	(0.0200)
1 yr	0.57	0.72	(0.1500)
2 yr	0.81	1.00	(0.1900)
3 yr	1.15	1.40	(0.2500)
5 yr	1.67	1.99	(0.3200)



SUMMARY OF AUTHORIZED INVESTMENTS								
Investment Type	GOVERNMENT CODE			CITY OF MORENO VALLEY INVESTMENT POLICY				
	Maximum Maturity	Maximum % of Portfolio	Minimum Requirements	Amount Invested (Par Value)	% of Portfolio	Maximum Maturity	Maximum % of Portfolio	Minimum Requirements
Cash				3,133,056	1%	N/A	No Limit	None
Local Agency Bonds	5 years	No Limit	None	0	0%	5 years	No Limit	None
U.S. Treasury Obligations	5 years	No Limit	None	0	0%	5 years	70%	"AAA" rating
State of California Obligations	5 years	No Limit	None	0	0%	5 years	10%	"AA" rating
CA Local Agency Obligations	5 years	No Limit	None	0	0%	5 years	10% (5% per issuer)	"AA" rating
U.S. Agencies	5 years	No Limit	None	104,620,000	42%	5 years	70% (50% per issuer)	"AAA" rating
Bankers Acceptances	180 days	40%	None	0	0%	180 days	20% (10% per issuer)	Eligible for purchase by Fed Reserve Bank
Commercial Paper	270 days	25%	A1/P1/F1 rating	2,000,000	1%	270 days	15%	"A1/P1/F1" rating
Negotiable CD's	5 years	30%	A1/P1/F1 rating	4,000,000	2%	5 years	0	None
Repurchase Agreements	1 year	No Limit	None	0	0%	1 year	20% (10% per issuer)	None
Reverse Repurchase Agreements	92 days	20%	None	0	0%		Not Allowed	
Corporate Obligations	5 years	30%	"A" rating	22,000,000	9%	5 years	30% (10% per issuer)	"A" rating
Mutual Funds	N/A	20%	"AAA" rating by 2 of 3 rating agencies	0	0%	3 years AWM*	15% (10% per issuer)	"AAA" rating by 2 of 3 rating agencies
Money Market Mutual Funds	N/A	20%	"AAA" rating by 2 of 3 rating agencies	0	0%	3 years AWM*	15% (10% per issuer)	"AAA" rating by 2 of 3 rating agencies
Collateralized Bank Deposits	5 years	No Limit	None	0	0%	2 years	20% (\$500,000 per issuer)	None
Mortgage Pass-Through Securities	5 years	20%	"AA" rating	0	0%	2 years	20% (\$500,000 per issuer)	"AA" rating
Time Deposits (Certificates of Deposit)	5 years	No Limit	None	0	0%	2 years	20% (\$500,000 per issuer)	Top 25% of peer group
County Pooled Investment Funds	N/A	No Limit	None	0	0%	3 years AWM*	20% (10% per issuer)	AAAF/S1
Local Agency Investment Fund (LAIF)	N/A	No Limit	None	111,016,314	45%	N/A	50%	None
				246,769,370	100%			

* - AWM = Average Weighted Maturity

BOND PROCEEDS WITH FISCAL AGENTS

Account Name	Account Number	Investment	Issuer	Purchase Date	Maturity Date	Face Value	Cost Value	Market Value	Stated Rate	Yield	Price	% of Portfolio
Wells Fargo												
Centerpointe 87-4												
redemption fund	20350200	money market fund	WF Govt Fund	03/31/09	04/01/09	88,360	88,360	88,360	0.01%	0.01%	1.00000	0.298%
redemption/prepay ft	20350201	money market fund	WF Govt Fund	03/31/09	04/01/09	2,322	2,322	2,322	0.01%	0.01%	1.00000	0.008%
reserve fund	20350202	money market fund	WF Govt Fund	03/31/09	04/01/09	196,514	196,514	196,514	0.01%	0.01%	1.00000	0.663%
rebate fund	20350203	money market fund	WF Govt Fund	03/31/09	04/01/09	329	329	329	0.01%	0.01%	1.00000	0.001%
						287,525	287,525	287,525				0.970%
Wells Fargo												
Community Facilities District 87-1 (A-1)												
special tax funds	22631800	money market fund	WF Govt Fund	03/31/09	04/01/09	1,536,184	1,536,184	1,536,184	0.01%	0.01%	1.00000	5.182%
interest acct	22631801	money market fund	WF Govt Fund	03/31/09	04/01/09	0	0	0	0.01%	0.01%	1.00000	0.000%
reserve fund	22631804	money market fund	WF Govt Fund	03/31/09	04/01/09	1,052,085	1,052,085	1,052,085	0.01%	0.01%	1.00000	3.549%
admin exp acct	22631805	money market fund	WF Govt Fund	03/31/09	04/01/09	377	377	377	0.01%	0.01%	1.00000	0.001%
cost of issuance	22631806	money market fund	WF Govt Fund	03/31/09	04/01/09	535,767	535,767	535,767	0.01%	0.01%	1.00000	1.807%
special tax funds	22631900	money market fund	WF Govt Fund	03/31/09	04/01/09	313,285	313,285	313,285	0.01%	0.01%	1.00000	1.057%
reserve fund	22631904	money market fund	WF Govt Fund	03/31/09	04/01/09	382,381	382,381	382,381	0.01%	0.01%	1.00000	1.296%
admin exp acct	22631905	money market fund	WF Govt Fund	03/31/09	04/01/09	36,322	36,322	36,322	0.01%	0.01%	1.00000	0.123%
cost of issuance	22631906	money market fund	WF Govt Fund	03/31/09	04/01/09	2	2	2	0.01%	0.01%	1.00000	0.000%
						3,856,402	3,856,402	3,856,402				
Wells Fargo												
CHD # 5												
Series B Revenue	22333500	money mkt fund	WF Govt Fund	03/31/09	04/01/09	13,195	13,195	13,195	0.01%	0.01%	1.00000	0.045%
Series A Principal	22333501	money mkt fund	WF Govt Fund	03/31/09	04/01/09	0	0	0	0.01%	0.01%	1.00000	0.000%
Series B reserve	22333503	money mkt fund	WF Govt Fund	03/31/09	04/01/09	534,761	534,761	534,761	0.01%	0.01%	1.00000	1.804%
Series A interest	22333504	money mkt fund	WF Govt Fund	03/31/09	04/01/09	54,624	54,624	54,624	0.01%	0.01%	1.00000	0.184%
Series B interest	22333505	money mkt fund	WF Govt Fund	03/31/09	04/01/09	1,181,916	1,181,916	1,181,916	0.01%	0.01%	1.00000	3.987%
						1,784,496	1,784,496	1,784,496				
Wells Fargo												
1993 COFS Ref. Pub. Fac. Corp. Cap. Projects												
lease pymt fund	12525900	money market fund	WF Govt Fund	03/31/09	04/01/09	11	11	11	0.01%	0.01%	1.00000	0.000%
Wells Fargo												
1997 COFS Refunding City Hall												
delivery cost fund	12526001	money mkt fund	WF Govt Fund	03/31/09	04/01/09	0	0	0	0.01%	0.01%	1.00000	0.000%
						0	0	0				
Wells Fargo												
1997 Lease Revenue Bonds - Public Safety												
expense fund	12526107	money mkt fund	WF Govt Fund	03/31/09	04/01/09	14,066	14,066	14,066	0.01%	0.01%	1.00000	0.047%
reserve account	12526103	money mkt fund	WF Govt Fund	03/31/09	04/01/09	408,385	408,385	408,385	0.01%	0.01%	1.00000	1.377%
lease revenue	12526100	money mkt fund	WF Govt Fund	03/31/09	04/01/09	169	169	169	0.01%	0.01%	1.00000	0.001%
rebate account	12526104	money mkt fund	WF Govt Fund	03/31/09	04/01/09	14,480	14,480	14,480	0.01%	0.01%	1.00000	0.049%
						437,100	437,100	437,100				
Wells Fargo												
2007 Redevelopment Agency Tax Allocation Bonds Series A												
debt service fund	22631700	money mkt fund	WF Govt Fund	03/31/09	04/01/09	33	33	33	0.01%	0.01%	1.00000	0.000%
						33	33	33				
Wells Fargo												
2005 Lease Revenue Bond												
bond fund	18042800	money mkt fund	WF Govt Fund	03/31/09	04/01/09	310,835	310,835	310,835	0.01%	0.01%	1.00000	1.048%
reserve fund	18042804	money mkt fund	WF Govt Fund	03/31/09	04/01/09	2,999,626	2,999,626	2,999,626	0.01%	0.01%	1.00000	10.118%
construction fund	18042806	money mkt fund	WF Govt Fund	03/31/09	04/01/09	10,029,797	10,029,797	10,029,797	0.01%	0.01%	1.00000	33.831%
						13,340,258	13,340,258	13,340,258				44.997%
Wells Fargo												
2007 Taxable Lease Revenue Bonds - Electric Utility												
interest fund	22277601	money mkt fund	WF Govt Fund	03/31/09	04/01/09	105	105	105	0.01%	0.01%	1.00000	0.000%
construction fund	22277604	money mkt fund	WF Govt Fund	03/31/09	04/01/09	6,845,417	6,845,417	6,845,417	0.01%	0.01%	1.00000	23.090%
capital interest fund	22277605	money mkt fund	WF Govt Fund	03/31/09	04/01/09	842,988	842,988	842,988	0.01%	0.01%	1.00000	2.843%
cost of issuance	22277606	money mkt fund	WF Govt Fund	03/31/09	04/01/09	367,987	367,987	367,987	0.01%	0.01%	1.00000	1.241%
						8,056,496	8,056,496	8,056,496				
Wells Fargo												
Automall Refinancing												
revenue fund	20350300	revenue	WF Govt Fund	03/31/09	04/01/09	477,601	477,601	477,601	0.01%	0.01%	1.00000	1.611%
interest account	20350301	interest	WF Govt Fund	03/31/09	04/01/09	0	0	0	0.01%	0.01%	1.00000	0.000%
reserve fund	20350303	reserve	WF Govt Fund	03/31/09	04/01/09	1,257,015	1,257,015	1,257,015	0.01%	0.01%	1.00000	4.266%
admin expenses	20350304	admin expenses	WF Govt Fund	03/31/09	04/01/09	149,979	149,979	149,979	0.01%	0.01%	1.00000	0.506%
						1,884,595	1,884,595	1,884,595				6.357%
						29,646,917	29,646,917	29,646,917				100.000%
Totals												
Summary of Bond Proceeds with Fiscal Agents												
Type						6,845,521	6,845,521	6,845,521				
1	Construction Funds					2,863,418	2,863,418	2,863,418				
2	Principal & Interest Accounts					4,367,079	4,367,079	4,367,079				
3	Debt Service Reserve Funds					0	0	0				
4	Custody Accounts					0	0	0				
5	Arbitrage Rebate Accounts					15,206,107	15,206,107	15,206,107				
6	Other Accounts					29,646,917	29,646,917	29,646,917				
	Total Fiscal Agent Funds					29,646,917	29,646,917	29,646,917				

GENERAL INVESTMENT PORTFOLIO AND BOND PROCEEDS BY ISSUER			
Issuer Name	Par Value	Percent of Portfolio	% Allowed
Cash in Financial Institutions	3,133,056	1%	no limit
State of California LAIF Pool	111,016,314	40.16%	50.00%
Highmark U.S. Government Money Market	0	0.00%	15.00%
Wells Fargo Government Fund	29,646,917	10.73%	NA
ISIS Funding Corp	0	0.00%	NA
Federal Agriculture Mortgage Corp	1,000,000	0.36%	50.00%
Federal Home Loan Bank	37,000,000	13.39%	50.00%
Federal Home Loan Mortgage Corp	21,000,000	7.60%	50.00%
Federal Farm Credit Bank	22,000,000	7.96%	50.00%
Federal National Mortgage Assoc.	27,620,000	9.99%	50.00%
American General Finance	6,000,000	2.17%	10.00%
Berkshire Hathaway	1,000,000	0.36%	10.00%
Citigroup	1,000,000	0.36%	10.00%
Credit Suisse USA	1,000,000	0.36%	10.00%
General Electric Capital	2,000,000	0.72%	10.00%
General Electric Capital (TLGP)	2,000,000	0.72%	10.00%
Goldman Sachs	2,000,000	0.72%	10.00%
HSBC	3,000,000	1.09%	10.00%
JP Morgan Chase	2,000,000	0.72%	10.00%
Lehman Bros	3,000,000	1.09%	10.00%
Morgan Stanley	1,000,000	0.36%	10.00%
US Treasury Notes	0	0.00%	10.00%
Total	276,416,287	100.00%	

DEFERRED COMPENSATION FUNDS

Nationwide

Fund	Book Value	Market Value	Par Value
Principal Inv Mngt Sec A		0	0
American Century Balanced	18	18	18
Am Century Growth	30,412	30,412	30,412
Am Century Select	53,832	53,832	53,832
Am Century Ultra	0	0	0
Vanguard Index 500	44,261	44,261	44,261
Vanguard Institutional Index	228,599	228,599	228,599
Vanguard Wellington	10,294	10,294	10,294
Vanguard Windsor II	55,270	55,270	55,270
Vanguard Total Bond Index	115,442	115,442	115,442
Putnam Voyager	0	0	0
Templeton Foreign I	124,948	124,948	124,948
Europacific Growth	1,634,115	1,634,115	1,634,115
Stable Fund C	0	0	0
PBHG Growth Fund	20,971	20,971	20,971
DWS Income Fund A	27,950	27,950	27,950
DWS HI Return Equity	83,791	83,791	83,791
Oppenheimer Global Fund A	83,791	83,791	83,791

Fund	Book Value	Market Value	Par Value
N B Socially Responsive Fund	5,501	5,501	5,501
DFA US Micro Cap Port	38,681	38,681	38,681
Federated Kaufmann Fund	316,798	316,798	316,798
AIM Mid Cap Core Equity	9,004	9,004	9,004
Washington Mutual Inv	37,702	37,702	37,702
Nationwide InvDes Mod Cons Fund SC	44,039	44,039	44,039
Nationwide InvDes Mod Aggr Fund	389,933	389,933	389,933
Nationwide InvDes Mod Fd	339,616	339,616	339,616
Nationwide Inv Des Cons	16,530	16,530	16,530
Nationwide Large Cap Growth	54,367	54,367	54,367
Nationwide Inter Val Inst Svc	14,827	14,827	14,827
Nationwide US Sm Cap Val Inst Svc	5,051	5,051	5,051
Nationwide Dest 2015 Inst Svc	31,655	31,655	31,655

Total National Deferred \$6,896,404 \$6,896,404 \$6,896,404

Summary by Plan

Book Value	Market Value	Market Value
Total Nationwide	\$6,896,404	\$6,896,404
Total ICMA	2,818,686	2,818,686
Total Deferred Compensation Plans	\$9,715,090	\$9,715,090

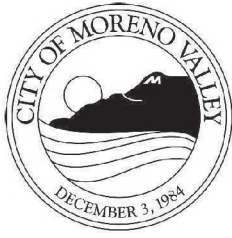
Summary by Investment Type

Book Value	Market Value	Market Value
Savings Deposits and CD's	\$1,949,668	\$1,949,668
Mutual Funds	7,765,422	7,765,422
Total Deferred Compensation Plans	\$9,715,090	\$9,715,090

Fund	Book Value	Market Value	Par Value
Liquid Savings	\$1,312,306	\$1,312,306	\$1,312,306
onwide Fixed (Part Time Employee)	479,328	479,328	479,328
Liquid Savings (Part Time Employee)	158,033	158,033	158,033
Certificates of Deposit 3 years	136,077	136,077	136,077
JP Morgan Mid Cap Value A	91,956	91,956	91,956
Bond Fund of America	56,714	56,714	56,714
Growth Fund of America	48,005	48,005	48,005
Investment Co. of America	17,374	17,374	17,374
Income Fund of America	76,424	76,424	76,424
Brown Cap Mgmt Inc SM Co	45,782	45,782	45,782
Fidelity Independence	14,829	14,829	14,829
Fidelity Equity Income	8,449	8,449	8,449
Fidelity Magellan	217,289	217,289	217,289
Fidelity Overseas	0	0	0
Fidelity Puritan	80,670	80,670	80,670
Fidelity Contrfund	188,528	188,528	188,528
Janus Fund	71,578	71,578	71,578
Janus Advisor Forty	42,551	42,551	42,551

ICMA

Fund	Book Value	Market Value	Par Value
Aggressive Oppor. International	\$67,698	\$67,698	\$67,698
Equity Growth	93,621	93,621	93,621
Equity Growth and Income	41,274	41,274	41,274
Equity Growth and Market	116,187	116,187	116,187
500 Stock Index	28,244	28,244	28,244
Equity Income	38,965	38,965	38,965
Asset Allocation	145,145	145,145	145,145
Core Bond	110,798	110,798	110,798
Cash Management	11,211	11,211	11,211
Plus Fund	27,930	27,930	27,930
Savings Oriented	1,245,683	1,245,683	1,245,683
Conservative Growth	8,582	8,582	8,582
Traditional Growth	56,891	56,891	56,891
Long-Term Growth	143,644	143,644	143,644
Mid/Small Co Index	168,231	168,231	168,231
Milestone 2030	168,231	168,231	168,231
Overseas Equity Index fund	3,147	3,147	3,147
Vantage Trust 1yr CD	5,081	5,081	5,081
	3,241	3,241	3,241
	27,156	27,156	27,156
	4,456	4,456	4,456
Total ICMA	\$2,818,686	\$2,818,686	\$2,818,686



APPROVALS	
BUDGET OFFICER	<i>CAF</i>
CITY ATTORNEY	<i>RDH</i>
CITY MANAGER	<i>RA</i>

Report to City Council

TO: Mayor and City Council
FROM: Betsy M. Adams, Assistant City Manager
AGENDA DATE: May 12, 2009
TITLE: Legislative Update

RECOMMENDED ACTION

Staff recommends that the City Council receive and file this informational report.

ATTACHMENTS/EXHIBITS

Attachment: Legislative Update: Bills Tracked by the City of Moreno Valley

Prepared By: Michelle Dawson

Department Head Approval: Betsy M. Adams

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

Private file: MorenoValleyBills

CA AB 3	<p>AUTHOR: Perez V [D] TITLE: Workforce Development: Renewable Energy FISCAL COMMITTEE: yes URGENCY CLAUSE: no INTRODUCED: 12/01/2008 LAST AMEND: 04/13/2009 DISPOSITION: Pending LOCATION: Assembly Appropriations Committee SUMMARY:</p> <p>Requires the State Workforce Investment Board to establish a Renewable Energy Workforce Readiness Initiative to ensure green collar career placement and advancement opportunities within the state's renewable energy manufacturing, construction, installation, maintenance, and operation sectors that is targeted towards specified populations. Provides for the award of training grants to implement and operate renewable energy worker training and education programs in the state. Requires a related report.</p> <p>STATUS:</p> <p>04/22/2009 From ASSEMBLY Committee on LABOR AND EMPLOYMENT: Do pass to Committee on APPROPRIATIONS. Position: watch</p>
CA AB 14	<p>AUTHOR: Fuentes [D] TITLE: Vehicles: Nuisance Abatement: Impoundment FISCAL COMMITTEE: no URGENCY CLAUSE: no INTRODUCED: 12/01/2008 LAST AMEND: 04/13/2009 DISPOSITION: Pending LOCATION: SENATE SUMMARY:</p> <p>Authorizes a city, county or city and county to adopt an ordinance declaring a motor vehicle to be a nuisance subject to impoundment when the motor vehicle is involved in the commission of any one or more of specified crimes related to prostitution or illegal dumping of commercial quantities of waste matter upon a public or private highway or road. Requires the ordinance include provisions relating to notice and the payment of specified fees. Relates to storage facility fee liability.</p> <p>STATUS:</p> <p>04/20/2009 In ASSEMBLY. Read third time. Passed ASSEMBLY. *****To SENATE.</p> <p>NOTES: letter sent 3/20 Position: support, support</p>
CA AB 18	<p>AUTHOR: Knight [R] TITLE: Local Government: City Councils FISCAL COMMITTEE: no URGENCY CLAUSE: no INTRODUCED: 12/01/2008 LAST AMEND: 03/17/2009 DISPOSITION: Pending LOCATION: Assembly Elections and Redistricting Committee</p>

Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

SUMMARY:

Authorizes the city council of a city that elects its city council members at-large to leave a seat on the city council vacant for up to one year, or for cities that elect seats on the city council by district for up to 6 months, or until the next general election, whichever comes first, if the remaining city council members cannot agree upon an appropriate appointee and the remaining city council members can still form a quorum.

STATUS:

04/21/2009 In ASSEMBLY Committee on ELECTIONS AND
 REDISTRICTING: Reconsideration granted.
Position: watch

CA AB 27

AUTHOR: Jeffries [R]
TITLE: Arson: Aggravated: Punishment
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 12/01/2008
DISPOSITION: Pending
LOCATION: Assembly Appropriations Committee
SUMMARY:

Relates to the crime of aggravated arson. Increases the amount of damage required for a person to be guilty of aggravated arson. Extends the repeal date for the provisions relating to property damage.

STATUS:

04/01/2009 In ASSEMBLY Committee on APPROPRIATIONS: To
 Suspense File.
Position: watch

CA AB 46

AUTHOR: Blakeslee [R]
TITLE: Energy: Energy Conservation Assistance
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 12/01/2008
LAST AMEND: 03/31/2009
DISPOSITION: Pending
LOCATION: Assembly Appropriations Committee
SUMMARY:

Amends the provisions of existing law that provides for the administration of the State Energy Conservation Assistance Account that provides grants and loans to local governments and public institutions for energy use savings. Extends the operation of those provisions. Extends the financial assistance program and the Local Jurisdiction Energy Assistance Account that provides loans to local jurisdictions for energy projects.

STATUS:

04/22/2009 In ASSEMBLY Committee on APPROPRIATIONS: To
 Suspense File.
Position: watch

CA AB 54

AUTHOR: Jeffries [R]
TITLE: State Government: Emergency Management Agency
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no

Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

INTRODUCED: 12/04/2008
LAST AMEND: 03/26/2009
DISPOSITION: Pending
LOCATION: Assembly Governmental Organization Committee
SUMMARY:

Requires the Department of Forestry and Fire Protection, the Office of the State Fire Marshal, the State Board of Fire Services, the Department of the California Highway Patrol, the Office of Traffic Safety, the California Conservation Corps, and the Emergency Medical Services Authority to create a working group to prepare a Governor's Reorganization Plan to transfers the authorities and duties of those departments to the State Emergency Management Agency.

STATUS:

03/26/2009 To ASSEMBLY Committees on GOVERNMENTAL ORGANIZATION and APPROPRIATIONS.
03/26/2009 From ASSEMBLY Committee on GOVERNMENTAL ORGANIZATION with author's amendments.
03/26/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on GOVERNMENTAL ORGANIZATION.
Position: watch

CA AB 55

AUTHOR: Jeffries [R]
TITLE: Water Supply Planning
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 12/04/2008
DISPOSITION: Pending
LOCATION: Assembly Water, Parks and Wildlife Committee
SUMMARY:

Revises the definition of "project" under the California Environmental Quality Act to provide that specified business, commercial, hotel or motel, industrial, manufacturing, and mixed-use developments are within the scope of that definition only if the projected water demand of the development would be equivalent to, or greater than, the amount of water required by a 500 dwelling unit project, as determined by the public water system.

STATUS:

02/05/2009 To ASSEMBLY Committees on WATER, PARKS AND WILDLIFE and LOCAL GOVERNMENT.
Position: watch

CA AB 77

AUTHOR: Jeffries [R]
TITLE: Vehicles: Notice of Delinquent Parking Violation
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 12/18/2008
DISPOSITION: Pending
LOCATION: Assembly Transportation Committee
SUMMARY:

Requires a parking processing agency to verify that all notices of delinquent parking violations substantially match the corresponding information on the registration of the vehicle and to cancel the parking violation if the information is not a match. Deletes the requirement that a person provide a written request for cancellation of the parking violation to the parking processing agency.

Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

	STATUS:	
	02/05/2009	To ASSEMBLY Committees on TRANSPORTATION and LOCAL GOVERNMENT.
	Position:	watch
CA AB 137	AUTHOR:	Jeffries [R]
	TITLE:	Open Meetings: Advisory Committees
	FISCAL COMMITTEE:	no
	URGENCY CLAUSE:	no
	INTRODUCED:	01/20/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Local Government Committee
	SUMMARY:	
		Relates to the Ralph M. Brown Act, which requires that all meetings of a legislative body of a local agency be open and public. Limits the advisory committee exclusion from the act to an advisory committee composed solely of the members of the legislative body that are less than a quorum and whose subject matter jurisdiction has cumulatively lasted for 2 years or less.
	STATUS:	
	02/26/2009	To ASSEMBLY Committee on LOCAL GOVERNMENT.
	Position:	watch
CA AB 144	AUTHOR:	Ma [D]
	TITLE:	Distinguishing Placards and Special License Plates
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	01/22/2009
	LAST AMEND:	04/15/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Appropriations Committee
	SUMMARY:	
		Authorizes a local authority to prohibit or restrict the parking or standing of a vehicle within its jurisdiction when the vehicle displays that distinguishing placard, a temporary placard, or special license plate issued to a disabled person, disabled veteran, or specified organization. Imposes specified fines on a person convicted of an offense related to parking or leaving a vehicle without any of these special license plates and forged placards.. Revises fines for use by an unauthorized person.
	STATUS:	
	04/15/2009	In ASSEMBLY. Read second time and amended. Re-referred to Committee on APPROPRIATIONS.
	Position:	watch
CA AB 155	AUTHOR:	Mendoza [D]
	TITLE:	Local Government: Bankruptcy Proceedings
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	01/26/2009
	LAST AMEND:	03/27/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Appropriations Committee
	SUMMARY:	

Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

Provides that a local public entity may only file under federal bankruptcy law with the approval of the State Debt and Investment Advisory Commission.

STATUS:

04/22/2009 From ASSEMBLY Committee on LOCAL GOVERNMENT: Do pass to Committee on APPROPRIATIONS.

NOTES: Letter sent on 4-20-09

Position: oppose

CA AB 233

AUTHOR: Smyth [R]

TITLE: Personal Income Tax: Deductions: Pet Adoption Fees

FISCAL COMMITTEE: yes

URGENCY CLAUSE: no

INTRODUCED: 02/05/2009

LAST AMEND: 04/13/2009

DISPOSITION: Pending

LOCATION: Assembly Revenue and Taxation Committee

SUMMARY:

Allows a deduction under the Personal Income Tax Law, for specified taxable years, for the qualified costs paid or incurred during the taxable year by a taxpayer for the adoption of pets from a qualified animal rescue organization.

STATUS:

04/20/2009 In ASSEMBLY Committee on REVENUE AND TAXATION: To Suspend File.

Position: watch

CA AB 234

AUTHOR: Huffman [D]

TITLE: Water Use and Energy Efficiency Projects

FISCAL COMMITTEE: yes

URGENCY CLAUSE: no

INTRODUCED: 02/05/2009

LAST AMEND: 04/14/2009

DISPOSITION: Pending

FILE: 24

LOCATION: Assembly Second Reading File

COMMITTEE: Assembly Water, Parks and Wildlife Committee

HEARING: 04/28/2009 9:00 am

SUMMARY:

Requires the State Energy Resources Conservation and Development Commission, as a part of the implementation of funding received pursuant to the federal American Recovery and Reinvestment Act of 2009, to coordinate with the State Water Resources Control Board and local water suppliers on the planning and implementation of energy efficiency actions that can also result in water use savings.

STATUS:

04/20/2009 From ASSEMBLY Committee on UTILITIES AND COMMERCE: Do pass as amended to Committee on WATER, PARKS AND WILDLIFE.

Position: watch

CA AB 266

AUTHOR: Carter [D]

TITLE: Transportation Needs Assessment

FISCAL COMMITTEE: yes

Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

URGENCY CLAUSE: no
INTRODUCED: 02/11/2009
LAST AMEND: 04/20/2009
DISPOSITION: Pending
LOCATION: Assembly Appropriations Committee
SUMMARY:

Requires the Transportation Commission to develop an assessment of the unfunded costs of programmed state projects and federally earmarked projects in the state, as well as an assessment of available funding for transportation purposes and unmet transportation needs on a statewide basis.

STATUS:

04/20/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on APPROPRIATIONS.

Position: watch

CA AB 282

AUTHOR: Transportation Cmt
TITLE: Transportation
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/12/2009
DISPOSITION: Pending
LOCATION: Assembly Appropriations Committee
SUMMARY:

Requires any interest or other return earned by a city or county from investment of bond funds from the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006 to be expended or reimbursed under the same conditions as are applicable to the bond funds themselves. Relates to transit operators' annual transportation planning reporting. Provides an updated definition of school pupil activity bus. Relates to the regulation of video and television monitors in motor vehicles.

STATUS:

04/20/2009 From ASSEMBLY Committee on TRANSPORTATION: Do pass to Committee on APPROPRIATIONS.

Position: watch

CA AB 300

AUTHOR: Caballero [D]
TITLE: Subdivisions: Water Supply
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/17/2009
LAST AMEND: 04/20/2009
DISPOSITION: Pending
COMMITTEE: Assembly Water, Parks and Wildlife Committee
HEARING: 04/28/2009 9:00 am
SUMMARY:

Requires a public water system, or, if none exists, a local agency, to review and verify for accuracy a housing subdivider's water savings projections attributable to voluntary demand management measures. Authorizes the public water agency to collect fees necessary to provide the additional analysis. Requires any city, county, or system preparing a water supply assessment to reduce projected water demand for the project to an amount below the current statutory, regulatory, and local-ordinance requirements.

Bills Monitored by the City of Moreno Valley:
2009-2010 Legislative Session

STATUS:
04/20/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on WATER, PARKS AND WILDLIFE.
Position: watch

CA AB 307 **AUTHOR:** Cook [R]
TITLE: Business Licenses: Ice Cream Truck Operation
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/17/2009
LAST AMEND: 03/23/2009
DISPOSITION: Pending
COMMITTEE: Assembly Business and Professions Committee
HEARING: 05/05/2009 9:00 am
SUMMARY:
Prohibits a city or county from issuing a license to operate an ice cream truck to any person who is required to register as a sex offender.

STATUS:
03/23/2009 From ASSEMBLY Committee on BUSINESS AND PROFESSIONS with author's amendments.
03/23/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on BUSINESS AND PROFESSIONS.
Position: watch

CA AB 333 **AUTHOR:** Fuentes [D]
TITLE: Land Use: Subdivisions Maps: Expiration Dates
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/18/2009
DISPOSITION: Pending
COMMITTEE: Assembly Local Government Committee
HEARING: 04/29/2009 1:30 pm
SUMMARY:
Relates to the Subdivision Map Act for controlling the subdividing of land. Extends the applicable expiration date for any vesting tentative map, in addition to a tentative map, generally, that has not expired as of the date adding such provision and that will expire before a specified date.

STATUS:
03/09/2009 To ASSEMBLY Committee on LOCAL GOVERNMENT.
Position: watch

CA AB 427 **AUTHOR:** Silva [R]
TITLE: Code Enforcement Officers
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/23/2009
DISPOSITION: Pending
LOCATION: ASSEMBLY
SUMMARY:
Expands various categories of law enforcement officers. Codifies minimum professional standards necessary for a person to perform the functions of a code enforcement officer.

Bills Monitored by the City of Moreno Valley:
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	STATUS:	
	02/23/2009	INTRODUCED.
	Position:	watch
CA AB 509	AUTHOR:	Anderson [R]
	TITLE:	Fleeing a Police Officer in a Vehicle
	FISCAL COMMITTEE:	no
	URGENCY CLAUSE:	no
	INTRODUCED:	02/24/2009
	LAST AMEND:	04/02/2009
	DISPOSITION:	Pending
	LOCATION:	SENATE
	SUMMARY:	
		Amends existing law that makes it a misdemeanor for a person operating a motor vehicle to willfully flee or otherwise attempt to elude a pursuing peace officer's motor vehicle. Codifies the provision relating to willful or wanton disregard for the safety of persons separately from the provision relating to willful or wanton disregard for the safety of property. Deletes the definition of willful or wanton disregard for the safety of persons.
	STATUS:	
	04/20/2009	In ASSEMBLY. Read third time. Passed ASSEMBLY. *****To SENATE.
	Position:	watch
CA AB 576	AUTHOR:	Torres [D]
	TITLE:	Vandalism: Graffiti: Recovery of Cost
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/25/2009
	LAST AMEND:	04/21/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Second Reading File
	SUMMARY:	
		Relates to vandalism and graffiti. Amends existing law which provides that in every case in which a victim has suffered economic loss as a result of the defendant's or the juvenile offender's conduct, the court is required to impose an order for restitution. Adds to the definition of victim a governmental entity that is responsible for repairing, replacing, or restoring public or privately owned property that has been defaced with graffiti or other inscribed material that has sustained an economic loss.
	STATUS:	
	04/22/2009	From ASSEMBLY Committee on APPROPRIATIONS: Do pass.
	Position:	watch
CA AB 587	AUTHOR:	Cook [R]
	TITLE:	Vandalism and Gang Related Graffiti
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/25/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Public Safety Committee
	SUMMARY:	

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Provides that only defacement damage or destruction is determined by the finder of fact to further criminal gang activity, the act of vandalism is punishable by imprisonment in a state prison or in the county jail.

STATUS:

03/12/2009 To ASSEMBLY Committee on PUBLIC SAFETY.
Position: watch

CA AB 774

AUTHOR: Cook [R]
TITLE: Riverside Community College District: Transportation
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/26/2009
DISPOSITION: Pending
COMMITTEE: Assembly Higher Education Committee
HEARING: 05/05/2009 1:30 pm
SUMMARY:

Grants the Riverside Community College District student transportation for authority specified in existing law.

STATUS:

03/23/2009 To ASSEMBLY Committee on HIGHER EDUCATION.
NOTES: letter sent 3/25/09
Position: support

CA AB 829

AUTHOR: Caballero [D]
TITLE: Sales Tax and Personal and Corporate Income Taxes
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/26/2009
LAST AMEND: 04/14/2009
DISPOSITION: Pending
COMMITTEE: Assembly Revenue and Taxation Committee
HEARING: 05/04/2009 1:30 pm
SUMMARY:

Exempts from the Sales and Use Tax Law the gross receipts from the sale of, and the storage, use or other consumption of, sustainable development equipment investments of tangible personal property purchased for use in manufacturing or used primarily during the research and development process for qualified research. Provides a credit under the Personal Income Tax and Corporate Income Tax laws for sales or use taxes paid on property purchased by a manufacturer, refiner, fabricator, recycler, or contractor.

STATUS:

04/14/2009 From ASSEMBLY Committee on REVENUE AND TAXATION
with author's amendments.
04/14/2009 In ASSEMBLY. Read second time and amended. Re-referred
to Committee on REVENUE AND TAXATION.
Position: watch

CA AB 886

AUTHOR: Garrick [R]
TITLE: Mandated Child Abuse Reporting: Library Employees
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/26/2009

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	DISPOSITION:	Pending
	LOCATION:	Assembly Public Safety Committee
	SUMMARY:	Includes employees in public libraries as mandated child abuse reporters, for purposes of reporting the use of computers in public libraries, discovered in the course of their duties, to access, on the Internet any material that would constitute depictions of sexual exploitation.
	STATUS:	
	03/23/2009	To ASSEMBLY Committee on PUBLIC SAFETY.
	Position:	watch
CA AB 891	AUTHOR:	Berryhill B [R]
	TITLE:	Real Property: Gang Abatement
	FISCAL COMMITTEE:	no
	URGENCY CLAUSE:	no
	INTRODUCED:	02/26/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Public Safety Committee
	SUMMARY:	Enacts the Gang Nuisance and Abatement Act, establishing a cause of action against the owner of property used by a criminal street gang as a congregating point. Authorizes a district attorney or city attorney to bring an abatement action against the property owner. Authorizes the imposition of a fine. Authorizes the filing of a petition with the court for the seizure and forfeiture of property in question.
	STATUS:	
	03/23/2009	To ASSEMBLY Committee on PUBLIC SAFETY.
	Position:	watch
CA AB 925	AUTHOR:	Saldana [D]
	TITLE:	Recycling: Single-Use Plastic Beverage Container Caps
	FISCAL COMMITTEE:	no
	URGENCY CLAUSE:	no
	INTRODUCED:	02/26/2009
	DISPOSITION:	Pending
	FILE:	56
	LOCATION:	Assembly Third Reading File
	SUMMARY:	Prohibits a retailer from selling or offering for sale a single use plastic beverage container with a cap that is not affixed to or part of the beverage container. Prohibits a retailer from selling or offering for sale a single use beverage container with a cap, unless the cap is made of a recyclable material.
	STATUS:	
	04/22/2009	In ASSEMBLY. Read second time. To third reading.
	Position:	watch
CA AB 944	AUTHOR:	Silva [R]
	TITLE:	Civil Service: Employee Hearings
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/26/2009
	DISPOSITION:	Pending

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	LOCATION:	Assembly Appropriations Committee
	SUMMARY:	Amends existing law that authorizes the State Personnel Board to hold hearings and make investigations concerning matters relating to the administration of the civil service. Requires that employee termination cases take priority over all other cases that were initiated within the previous 4 months.
	STATUS:	
	04/22/2009	From ASSEMBLY Committee on PUBLIC EMPLOYEES, RETIREMENT AND SOCIAL SECURITY: Do pass to Committee on APPROPRIATIONS.
	Position:	watch
CA AB 997	AUTHOR:	Krekorian [D]
	TITLE:	Sex Offenders: Licensed Residential Facilities
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/27/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Public Safety Committee
	SUMMARY:	Requires the Department of Justice, the Department of Social Services, and the Department of Alcohol and Drug Programs to coordinate with one another to develop an approach that allows these departments to generate information identifying all sex offenders living in licensed residential, child care, or foster care facilities.
	STATUS:	
	04/02/2009	To ASSEMBLY Committee on PUBLIC SAFETY.
	Position:	watch, watch
CA AB 1000	AUTHOR:	Ma [D]
	TITLE:	Employment: Paid Sick Days
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/27/2009
	DISPOSITION:	Pending
	LOCATION:	Assembly Judiciary Committee
	SUMMARY:	Relates to employment and sick days. Provides an employee who works in the state for a specified period during a calendar is entitled to paid sick days which shall be accrued according to a specified formula. Requires employers to provide sick leave for health conditions of the employee or the employee's family member, or leave related to domestic violence or sexual assault. Prohibits related employer discrimination or retaliation. Exempts employees covered under collective bargaining agreements.
	STATUS:	
	04/22/2009	From ASSEMBLY Committee on LABOR AND EMPLOYMENT: Do pass to Committee on JUDICIARY.
	NOTES:	Letter sent 4-20-09
	Position:	oppose
CA AB 1192	AUTHOR:	Strickland A [R]
	TITLE:	Cities: Powers

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FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/27/2009
LAST AMEND: 04/20/2009
DISPOSITION: Pending
COMMITTEE: Assembly Local Government Committee
HEARING: 05/06/2009 1:30 pm
SUMMARY:

Prohibits a local legislative body from selling or leasing any existing public improvement to a private or public entity, including any entity controlled by the city, for the purposes of renting or leasing back, or repurchasing through installment payments that existing public improvement.

STATUS:
04/20/2009 From ASSEMBLY Committee on LOCAL GOVERNMENT with author's amendments.
04/20/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on LOCAL GOVERNMENT.
Position: watch, watch

CA AB 1284

AUTHOR: Huffman [D]
TITLE: Substance Abuse: Adult Recovery Maintenance Facilities
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/27/2009
DISPOSITION: Pending
COMMITTEE: Assembly Health Committee
HEARING: 04/28/2009 1:30 pm
SUMMARY:

Relates to adult recovery maintenance facilities.

STATUS:
03/31/2009 To ASSEMBLY Committee on HEALTH.
Position: watch

CA AB 1422

AUTHOR: Bass [D]
TITLE: Redevelopment: Affordable Housing
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/27/2009
DISPOSITION: Pending
COMMITTEE: Assembly Housing and Community Development Committee
HEARING: 05/13/2009 9:00 am
SUMMARY:

Amends the Community Redevelopment Law. Authorizes a redevelopment agency to expend specified funds to purchase, assume, or refinance, or assist lenders or developers in purchasing, assuming, or refinancing, subprime or nontraditional mortgages on homes owned by persons meeting a specified income level or to acquire homes that have been foreclosed and are vacant and sell those homes.

STATUS:
04/02/2009 To ASSEMBLY Committee on HOUSING AND COMMUNITY DEVELOPMENT.
Position: watch

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CA AB 1464

AUTHOR: Smyth [R]
TITLE: Transportation: Bicycle Routes of Regional Significance
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/27/2009
LAST AMEND: 04/16/2009
DISPOSITION: Pending
COMMITTEE: Assembly Transportation Committee
HEARING: 04/27/2009 1:30 pm
SUMMARY:

Enacts the Bicycle Routes of State or Regional Significance Act. Authorizes the Department of Transportation to establish a process for identifying and promoting bicycle routes of state or regional significance. Authorizes the department to form an advisory committee to help implement the process for identifying and promoting these routes. Authorizes the installation of bicycle route signs identifying these routes.

STATUS:

04/16/2009 To ASSEMBLY Committee on TRANSPORTATION.
04/16/2009 From ASSEMBLY Committee on TRANSPORTATION with author's amendments.
04/16/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on TRANSPORTATION.
Position: watch

CA AB 1512

AUTHOR: Lieu [D]
TITLE: Food and Drugs: Sale
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/27/2009
LAST AMEND: 04/15/2009
DISPOSITION: Pending
COMMITTEE: Assembly Health Committee
HEARING: 04/28/2009 1:30 pm
SUMMARY:

Prohibits a retailer from selling or permitting to be sold infant formula or baby food after the use by date required on its packaging pursuant to federal law. Prohibits a retailer from selling or permitting to be sold after the expiration date a drug that is required to have the expiration date on its packaging pursuant to that federal law. Provides that a violation is punishable as an infraction with a specified fine.

STATUS:

04/15/2009 From ASSEMBLY Committee on HEALTH with author's amendments.
04/15/2009 In ASSEMBLY. Read second time and amended. Re-referred to Committee on HEALTH.
Position: watch

CA SB 18

AUTHOR: Oropeza [D]
TITLE: Elder or Dependent Adult Abuse
FISCAL COMMITTEE: no
URGENCY CLAUSE: no

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INTRODUCED: 12/01/2008
LAST AMEND: 04/13/2009
DISPOSITION: Pending
COMMITTEE: Senate Public Safety Committee
HEARING: 04/28/2009 9:00 am
SUMMARY:

Increases penalties for first and subsequent convictions of willfully causing or permitting any elder or dependent adult to suffer or inflicting unjustifiably physical pain or mental suffering thereon, or causing or permitting the elder or dependent adult to be placed in a situation in which his or her person or health is endangered.

STATUS:

04/13/2009 From SENATE Committee on PUBLIC SAFETY with author's amendments.
 04/13/2009 In SENATE. Read second time and amended. Re-referred to Committee on PUBLIC SAFETY.
Position: watch

CA SB 25

AUTHOR: Padilla [D]
TITLE: Solid Waste
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 12/01/2008
LAST AMEND: 04/13/2009
DISPOSITION: Pending
COMMITTEE: Senate Environmental Quality Committee
HEARING: 04/27/2009 1:30 pm
SUMMARY:

Relates to the Integrated Waste Management Act and Board. Requires a jurisdiction, for each revision of the source reduction and recycling element of an integrated waste management plan, to divert a certain percentage of all solid waste after a certain date through source reduction, recycling, and composting activities.

STATUS:

04/13/2009 From SENATE Committee on ENVIRONMENTAL QUALITY with author's amendments.
 04/13/2009 In SENATE. Read second time and amended. Re-referred to Committee on ENVIRONMENTAL QUALITY.
Position: watch

CA SB 27

AUTHOR: Hancock [D]
TITLE: Local Agencies: Sales and Use Tax: Reallocation
FISCAL COMMITTEE: no
URGENCY CLAUSE: yes
INTRODUCED: 12/02/2008
LAST AMEND: 02/23/2009
DISPOSITION: Pending
LOCATION: ASSEMBLY
SUMMARY:

Prohibits a local agency from entering into any agreement with a retailer, or any other person that would involve the payment, transfer, diversion or rebate of any amount of local tax proceeds if the agreement results in a reduction in the

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amount of revenue received by another agency from a retailer located within the jurisdiction of that other agency, and the retailer continues to maintain a physical presence within the territorial jurisdiction of the other local agency. Provides exceptions.

STATUS:

03/12/2009 In SENATE. Read third time, urgency clause adopted. Passed SENATE. *****To ASSEMBLY.

Position: watch

CA SB 39

AUTHOR: Benoit [R]
TITLE: Torts: Personal Liability Immunity
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 01/06/2009
LAST AMEND: 02/24/2009
DISPOSITION: Pending
LOCATION: Senate Judiciary Committee
SUMMARY:

Enacts the Good Samaritan Protection Act to provide that any person, law enforcement, and emergency personnel who in good faith, and not for compensation render emergency care at the scene of an emergency shall not be liable for any civil damages resulting from any act or omission. Provides that any person, other than the above, who in good faith, renders emergency medical or nonmedical care or assistance at the scene of an emergency also shall not be liable, if the act does not include gross negligence.

STATUS:

02/24/2009 From SENATE Committee on JUDICIARY with author's amendments.

02/24/2009 In SENATE. Read second time and amended. Re-referred to Committee on JUDICIARY.

NOTES: letter sent 1/28

Position: support

CA SB 44

AUTHOR: Denham [R]
TITLE: Integrated Waste Management
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 01/07/2009
LAST AMEND: 04/13/2009
DISPOSITION: Pending
COMMITTEE: Senate Environmental Quality Committee
HEARING: 04/27/2009 1:30 pm
SUMMARY:

Abolishes the State Integrated Waste Management Board and transfers all of its authority, duties, powers, purposes, responsibilities, and jurisdiction to the Department of Conservation and the Department of Toxic Substances Control.

STATUS:

04/13/2009 From SENATE Committee on ENVIRONMENTAL QUALITY with author's amendments.

04/13/2009 In SENATE. Read second time and amended. Re-referred to Committee on ENVIRONMENTAL QUALITY.

Position: watch

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CA SB 138

AUTHOR: Liu [D]
TITLE: Local Taxes: Graffiti
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/11/2009
DISPOSITION: Pending
LOCATION: Senate Second Reading File
SUMMARY:

Relates to existing law that authorizes a city or county to levy a tax on aerosol paint containers, felt tip markers, and marking substances or instruments. Raises the amounts from \$0.10 to \$0.50 per aerosol container or container of other marking substance, and from \$0.05 to \$0.25 per felt tip marker or other marking instrument.

STATUS:

04/22/2009 From SENATE Committee on REVENUE AND TAXATION: Do pass as amended to Committee on APPROPRIATIONS.
Position: watch

CA SB 169

AUTHOR: Benoit [R]
TITLE: Peace Officers: Impersonation
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/14/2009
DISPOSITION: Pending
LOCATION: ASSEMBLY
SUMMARY:

Authorizes the head of a local agency that employees peace officers to issue identification in the form of a badge, insignia, emblem, device, label, card, or writing that clearly states the person's position as an honorably retired peace officer from that agency. Authorizes the head of a local agency to revoke identification granted pursuant to those provisions in the event of misuse or abuse.

STATUS:

04/20/2009 In SENATE. Read third time. Passed SENATE. *****To ASSEMBLY.
Position: watch

CA SB 214

AUTHOR: Benoit [R]
TITLE: Sober Living Homes
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/23/2009
DISPOSITION: Pending
LOCATION: Senate Health Committee
SUMMARY:

Provides that a sober living home is exempt from licensure by the State Department of Social Services. Provides that a residence housing those purporting to be recovering from a drug and alcohol abuse would be presumed to be a sober living home if it has been certified, registered, or approved by a recognizing nonprofit organization that provides a credible quality assurance service for applicants or members.

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CA SB 246	<p>STATUS: 03/05/2009 To SENATE Committee on HEALTH. Position: watch</p> <p>AUTHOR: Benoit [R] TITLE: In-home Supportive Services: Criminal Background Checks FISCAL COMMITTEE: yes URGENCY CLAUSE: no INTRODUCED: 02/24/2009 DISPOSITION: Pending COMMITTEE: Senate Human Services Committee HEARING: 04/28/2009 1:30 pm SUMMARY:</p> <p>Requires that as part of the criminal background check, an in-home supportive services provider be fingerprinted and submit the fingerprint images and any other related information required by the Department of Justice to assist in obtaining information. Provides that, in order to be employed as an in-home supportive services provider in a county that has contracted with a nonprofit consortium or established a public authority, an applicant must register or be placed on that registry.</p> <p>STATUS: 03/05/2009 To SENATE Committees on HUMAN SERVICES and PUBLIC SAFETY. Position: watch</p> <p>AUTHOR: Florez [D] TITLE: Dogs and Cats: Spaying and Neutering FISCAL COMMITTEE: yes URGENCY CLAUSE: no INTRODUCED: 02/24/2009 LAST AMEND: 04/21/2009 DISPOSITION: Pending LOCATION: Senate Appropriations Committee SUMMARY:</p> <p>Provides that every dog owner shall secure a license for the dog and that no person may own, keep, or harbor an unaltered and unspayed dog. Makes it unlawful for any person who owns, keeps or harbors any unspayed or unaltered cat 6 months of age or older to allow or permit that unspayed or unaltered cat to remain outdoors. Requires an owner or custodian who offers any unaltered dog or cat for sale, trade or adoption to meet specified requirements. Relates to spaying or neutering of unaltered cats.</p> <p>STATUS: 04/21/2009 In SENATE. Read second time and amended. Re-referred to Committee on APPROPRIATIONS. Position: watch</p> <p>AUTHOR: Benoit [R] TITLE: Local Government: Assessment: Election Requirements FISCAL COMMITTEE: yes URGENCY CLAUSE: no INTRODUCED: 02/25/2009 LAST AMEND: 04/02/2009</p>
CA SB 250	
CA SB 321	

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DISPOSITION: Pending
COMMITTEE: Senate Local Government Committee
HEARING: 04/29/2009 9:30 am
SUMMARY:

Relates to local government assessment of election requirements. Provides for notice, protest, and hearing procedures for the levying of new or increased assessments, fees, and charges by local government agencies. Limits the information an agency is required to provide in a notice to the owner of a parcel prior to levying an assessment. Prescribes other requirements for the tabulation of ballots if an agency uses personnel or a vendor, and for the availability and preservation of ballots.

STATUS:

04/02/2009 From SENATE Committee on LOCAL GOVERNMENT with author's amendments.
04/02/2009 In SENATE. Read second time and amended. Re-referred to Committee on LOCAL GOVERNMENT.
Position: watch

CA SB 495

AUTHOR: Benoit [R]
TITLE: Release of information to law enforcement agencies.
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/26/2009
LAST AMEND: 04/22/2009
DISPOSITION: Pending
COMMITTEE: Senate Energy, Utilities and Communications Committee
HEARING: 04/27/2009 4:30 pm
SUMMARY:

Authorizes a law enforcement agency to request a information, including the name of the customer, location of a wireless device, and any additional telephone numbers of the customer under certain conditions. Requires the service provider to provide the agency with the requested customer information. Provides that the service provider, and its officers or employees are not subject to liability when it acts in a reasonable manner. Provides good faith compliance as a defense in any related lawsuit.

STATUS:

04/22/2009 From SENATE Committee on ENERGY, UTILITIES AND COMMUNICATIONS with author's amendments.
04/22/2009 In SENATE. Read second time and amended. Re-referred to Committee on ENERGY, UTILITIES AND COMMUNICATIONS.
Position: watch

CA SB 500

AUTHOR: Steinberg [D]
TITLE: Affordable Housing: Permanent Revenue Source
FISCAL COMMITTEE: no
URGENCY CLAUSE: no
INTRODUCED: 02/26/2009
DISPOSITION: Pending
LOCATION: Senate Rules Committee
SUMMARY:

Expresses the intent of the Legislature to enact legislation that would provide a permanent source of revenue for affordable housing.

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	STATUS:	
	03/12/2009	To SENATE Committee on RULES.
	Position:	watch
CA SB 518	AUTHOR:	Lowenthal A [D]
	TITLE:	Vehicles: Parking Services and Fees
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/26/2009
	LAST AMEND:	04/22/2009
	DISPOSITION:	Pending
	LOCATION:	Senate Education Committee
	SUMMARY:	
		Requires state funds not be used to subsidize parking services for students, employees, and other persons on and after a specified date, and to directly or indirectly subsidize the construction or operations of parking. Authorizes a community college district to exempt specified students from paying parking fees. Authorizes the expenditure of any moneys apportioned to cities or counties from the Highway Users Tax Account for transportation demand management measures. Relates to parking meter rate zones.
	STATUS:	
	04/22/2009	From SENATE Committee on EDUCATION with author's amendments.
	04/22/2009	In SENATE. Read second time and amended. Re-referred to Committee on EDUCATION.
	Position:	watch
CA SB 530	AUTHOR:	Dutton [R]
	TITLE:	Redevelopment: Payments to Taxing Entities
	FISCAL COMMITTEE:	no
	URGENCY CLAUSE:	no
	INTRODUCED:	02/27/2009
	DISPOSITION:	Pending
	COMMITTEE:	Senate Local Government Committee
	HEARING:	05/06/2009 9:30 am
	SUMMARY:	
		Relates to Redevelopment agency payment of property tax increment funds. Revises the calculation by which specified payments of property tax increment funds in specified fiscal years to taxing entities are allocated among those entities.
	STATUS:	
	03/12/2009	To SENATE Committees on LOCAL GOVERNMENT and APPROPRIATIONS.
	Position:	watch
CA SB 711	AUTHOR:	Leno [D]
	TITLE:	Public Meetings: Sessions: Labor Negotiations
	FISCAL COMMITTEE:	yes
	URGENCY CLAUSE:	no
	INTRODUCED:	02/27/2009
	LAST AMEND:	04/13/2009
	DISPOSITION:	Pending

Bills Monitored by the City of Moreno Valley:
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LOCATION: Senate Local Government Committee

SUMMARY:

Amends the Ralph M. Brown Act. Requires a local agency, before holding a closed session regarding employee compensation, to identify the employee or class of employees that are the subject of the negotiations, the representatives of the employees, and to provide an oral report by its designated representative on the current status of the negotiations. Requires any action of the legislative body on the collective bargaining agreement or initial proposal to be taken at an open and public session.

STATUS:

04/13/2009 From SENATE Committee on LOCAL GOVERNMENT with author's amendments.
04/13/2009 In SENATE. Read second time and amended. Re-referred to Committee on LOCAL GOVERNMENT.
Position: watch

CA SB 763

AUTHOR: Walters [R]
TITLE: Land Use: Subdivision Maps
FISCAL COMMITTEE: yes
URGENCY CLAUSE: yes
INTRODUCED: 02/27/2009
LAST AMEND: 04/13/2009
DISPOSITION: Pending
LOCATION: Senate Local Government Committee
SUMMARY:

Amends the Subdivision Map Act. Extends the applicable expiration date for any vesting tentative subdivision or parcel map that has been approved, that has not expired on the date the bill is effective and that will expire before a certain date.

STATUS:

04/13/2009 From SENATE Committee on LOCAL GOVERNMENT with author's amendments.
04/13/2009 In SENATE. Read second time and amended. Re-referred to Committee on LOCAL GOVERNMENT.
Position: watch

CA SB 802

AUTHOR: Leno [D]
TITLE: Public Contracts: Retention Proceeds
FISCAL COMMITTEE: yes
URGENCY CLAUSE: no
INTRODUCED: 02/27/2009
DISPOSITION: Pending
COMMITTEE: Senate Appropriations Committee
HEARING: 04/27/2009 10:30 am
SUMMARY:

Relates to public contracts and retention proceeds. Prohibits retention proceeds from exceeding a specified percent of the payment for all contracts entered into between a public entity and an original contractor, between an original contractor and a subcontractor, and between all subcontractors thereunder. Requires the Department of General Services to withhold not more than a specified percent of the contract price until final completion and acceptance of a public work or improvement.

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STATUS:

04/14/2009

From SENATE Committee on GOVERNMENTAL
ORGANIZATION: Do pass to Committee on
APPROPRIATIONS.

Position:

oppose

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MINUTES
CITY COUNCIL OF THE CITY OF MORENO VALLEY
April 28, 2009

CALL TO ORDER

SPECIAL PRESENTATIONS

1. Recognition of Moreno Valley American Youth Soccer Organization (AYSO) Boys Under 10 - 4th Place AYSO California State Champions
2. Proclamation Recognizing Mental Health Month - May 2009
3. Proclamation Recognizing National Fair Housing Month
4. Presentation to Officer of the Quarter - Officer Martineau Belgarde

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY
BOARD OF LIBRARY TRUSTEES**

**REGULAR MEETING – 6:30 PM
April 28, 2009**

CALL TO ORDER

Joint Meeting of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, the Community Redevelopment Agency of the City of Moreno Valley and the Board of Library Trustees was called to order at 6:34 p.m. by Mayor Stewart in the Council Chamber located at 14177 Frederick Street.

PLEDGE OF ALLEGIANCE- The Pledge of Allegiance was led by Council Member Molina

INVOCATION - Pastor O.J. Philpot, Christ Community Church

ROLL CALL

Council:

Richard A. Stewart	Mayor
William H. Batey, II	Council Member
Bonnie Flickinger	Mayor Pro Tem
Jesse L. Molina	Council Member

Absent:

Robin N. Hastings	Council Member
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Staff:

Jane Halstead	City Clerk
Julienne Clay	Administrative Assistant
Steve Elam	Financial & Administrative Services Director
Robert Herrick	City Attorney
Robert Gutierrez	City Manager
Betsy Adams	Assistant City Manager
Rick Hartmann	Deputy City Manager
John Anderson	Police Chief
John Clark	Fire Chief
Chris Vogt	Public Works Director/City Engineer
Kyle Kollar	Community Development Director
Barry Foster	Economic Development Director

Chris Paxton
Becky Guillen
Mike McCarty

Human Resources Director
Acting Library Services Division Manager
Parks & Community Services Director

JOINT CONSENT CALENDARS (SECTIONS A-D) OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, MORENO VALLEY COMMUNITY SERVICES DISTRICT, COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY AND THE BOARD OF LIBRARY TRUSTEES

Mayor Stewart opened the agenda items for the Consent Calendars for public comments, which were received from Pete Bleckert (Item A11).

A CONSENT CALENDAR - CITY COUNCIL

A .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

A .2 MINUTES - REGULAR MEETING OF APRIL 14, 2009 (Report of: City Clerk's Department)

Recommendation:
Approve as submitted.

A .3 PARCEL MAP 36075 – MULTI-FAMILY COMPLEX – ACCEPT FINAL MAP, AGREEMENT, AND BONDS FOR PUBLIC IMPROVEMENTS, EAST SIDE OF PERRIS BOULEVARD, SOUTH SIDE OF JOHN F. KENNEDY DRIVE, DEVELOPER - MV RANCHO DORADO II LIMITED PARTNERSHIP, PALM DESERT, CA. 92261 (Report of: Public Works Department)

Recommendation:

1. Approve Parcel Map 36075, authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation;
2. Accept the Agreement and Bonds for Public Improvements;
3. Authorize the Mayor to execute the Agreement;
4. Direct the City Clerk to forward the signed Agreement to the County Recorder's Office for recordation; and

5. Authorize the City Engineer to execute any future time extension amendments to the agreement, subject to City Attorney approval, if the required public improvements are not completed within said timeframe.

A .4 CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES
(Report of: City Clerk's Department)

Recommendation:

Receive and file the Reports on Reimbursable Activities for the period of April 8-21, 2009.

A .5 AUTHORIZATION TO ISSUE A PURCHASE ORDER FOR PROFESSIONAL CONSULTANT SERVICES FOR THE MORENO VALLEY AUTO MALL IMPROVEMENTS PROJECT NO. 08-89791725 (Report of: Public Works Department)

Recommendation:

1. Authorize the issuance of a Purchase Order to VA Consulting, Inc., Inland Empire Division, 255 E. Rincon Street, Suite 323, Corona, CA 92879 in the amount of \$187,067 (\$155,889 proposal amount plus 20% contingency amount of \$31,178) for the Moreno Valley Auto Mall Improvements (Account No. 897.91725); and
2. Authorize the Public Works Director/City Engineer to execute any subsequent related Change Orders to the Purchase Order with VA Consulting, Inc., up to but not to exceed the Purchase Order contingency authorized amount of \$31,178 for the Moreno Valley Auto Mall Improvements.

A .6 FINAL MAPS 32834 AND 32836--APPROVAL OF MAINTENANCE AGREEMENT BY AND BETWEEN CITY OF MORENO VALLEY AND GOLDEN FIELDS AND COBBLESTONE HOMEOWNERS ASSOCIATIONS (Report of: Public Works Department)

Recommendation:

1. Approve the Maintenance Agreement by and between the City of Moreno Valley (City) and Golden Fields and Cobblestone Homeowners Associations;
2. Authorize the Mayor to execute the Maintenance Agreement;

3. Authorize the City Attorney to work with Golden Fields and Cobblestone Homeowners Associations to draft modifications or amendments to the Maintenance Agreement as necessary from time to time to clarify the intent and effectuate the provisions of said Agreement;
4. Authorize the City Treasurer to invest the required Trust Fund pursuant to Section 7 of the Maintenance Agreement;
5. Authorize the City Manager to execute modifications or amendments to the Maintenance Agreement as prepared by the City Attorney; and
6. Authorize the City Clerk to transmit the executed Maintenance Agreement to the Office of the Recorder for the County of Riverside for recordation.

A .7 LEGISLATIVE UPDATE (Report of: City Manager's Office)

Recommendation:

Receive and file this informational report.

A .8 COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008 (Report of: Financial & Administrative Services Department)

Recommendation:

Receive and file the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2008.

A .9 2008 ANNUAL REPORT OF THE PLANNING COMMISSION (Report of: Community Development Department)

Recommendation:

1. Receive and file the 2008 Annual Report of the Planning Commission; and
2. Authorize transmittal to the California State Office of Planning and Research in accordance with Government Code Section

65040.5.

- A .10 APPROVAL OF IDENTITY THEFT PREVENTION POLICY (Report of: Financial & Administrative Services Department)

Recommendation:

Approve the Identity Theft Prevention Policy.

- A .11 AWARD THE PURCHASE OF ELECTRICAL CABLE, SWITCH AND RELATED MATERIALS FROM ONE SOURCE DISTRIBUTORS, INC. FOR THE CONSTRUCTION OF A NEW SUBSTATION FEEDER PROJECT, PROJECT # MVU-005 (Report of: Public Works Department)

Recommendation:

1. Award the purchase contract for electrical cable, switch, and related materials for the construction of a new Substation Feeder Project, Project #MVU-005 to One Source Distributors, Inc., 1865 Ord Way, Oceanside, CA 92056, the lowest responsible bidder; and
2. Authorize the Financial & Administrative Services Director to issue a Purchase Order for One Source Distributors in the amount of \$290,215.96 (\$261,732.16 base bid amount plus 10% contingency) (Account No. 601.61225.7200).

B CONSENT CALENDAR - COMMUNITY SERVICES DISTRICT

- B .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

- B .2 RECOMMENDATION TO PURCHASE AFTER SCHOOL PROGRAM SUPPLIES THROUGH AFTERSCHOOLSTORE.COM FOR THE ASES PROGRAM (Report of: Parks and Community Services)

Recommendation:

Give the City Manager authorization for the purchase of after school program supplies through Afterschoolstore.com to provide an educational and enrichment element for the After School Education and Safety Program Grant (ASES) and direct the Budget Officer to issue a purchase order in the amount of \$144,308.

- B .3 MINUTES - REGULAR MEETING OF APRIL 14, 2009 (Report of:

City Clerk's Department)

Recommendation:
Approve as submitted.

C CONSENT CALENDAR - COMMUNITY REDEVELOPMENT AGENCY

C .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

C .2 MINUTES - REGULAR MEETING OF APRIL 14, 2009 (Report of:
City Clerk's Department)

Recommendation:
Approve as submitted.

D CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

D .1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

D .2 MINUTES - REGULAR MEETING OF APRIL 14, 2009 (Report of:
City Clerk's Department)

Recommendation:
Approve as submitted.

**Motion to Approve Joint Consent Calendar items A1-D2 by
m/Council Member William H. Batey II, s/Mayor Pro Tem Bonnie
Flickinger
Approved by a vote of 4-0-1, Council Member Robin N. Hastings
absent.**

E PUBLIC HEARINGS

E .1 PUBLIC HEARING REGARDING A MAIL BALLOT PROCEEDING
FOR TENTATIVE PARCEL MAP 35386 BALLOTING FOR NPDES
(Report of: Public Works Department)

Mayor Stewart opened the public testimony portion of the public
hearing; there being none, public testimony was closed.

1. That the Mayor and Members of the City of Moreno Valley City
Council, after conducting the public hearing:

Recommendation:

7

MINUTES
April 28, 2009

a. Direct the City Clerk to tabulate the National Pollutant Discharge Elimination System (NPDES) ballot for Tentative Parcel Map (TPM) 35386;

Motion to Approve by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member Jesse L. Molina

Approved by a vote of 3-1-1, Council Member William H. Batey II abstained, Council Member Robin N. Hastings absent.

City Clerk announced the results:

TPM 35386 NPDES – “Passes”

b. Verify and accept the result of the mail ballot proceeding as identified on the Official Tally Sheet and APN listing;

c. Receive and file with the City Clerk’s office the accepted Official Tally Sheet and APN listing; and

d. If approved, authorize and impose the NPDES maximum residential regulatory rate to TPM 35386.

Motion to Approve by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member Jesse L. Molina

Approved by a vote of 3-1-1, Council Member William H. Batey II abstained, Council Member Robin N. Hastings absent.

F ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION – NONE

G REPORTS

G .1 CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES (Informational Oral Presentation - not for Council action)

a) Report by Council Member Jesse L. Molina on the Riverside County Transportation Commission (RCTC)

1) RCTC discussed the possibility of opting out of a traffic information system. RCTC and the County of San Bernardino are considering starting a system of their own. The cost would be about half a million dollars to operate annually, and the cost would be shared by the two counties. They will need the cooperation from the Metropolitan Transit Authority (MTA). If it is approved next month, this will be implemented in October.

G .2 REPORT IN SUPPORT OF SOCIAL HOST ORDINANCE (Report of: Police Department)

Recommendation: That the City Council:

1. Review and file the information presented in this report; and
2. Introduce Ordinance No. 792, "Social Host Accountability".

Ordinance 792

An Ordinance of the City Council of the City of Moreno Valley, California, Establishing Social Host Accountability and Prohibiting Unruly Parties Where Underage Drinking Occurs

Mayor Stewart opened the agenda item for public comments; there being none, public comments were closed.

Motion to Approve by m/Council Member William H. Batey II, s/Council Member Jesse L. Molina
Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

G .3 RECONSIDERATION OF RESOLUTION NO. 2009-26 AND CSD RESOLUTION NO. 2009-03 TO AMEND THE POLICY FOR CONDUCTING MAIL BALLOT PROCEEDINGS AND CSD RESOLUTION NO. 2009-04 TO AMEND COMMUNITY SERVICES DISTRICT ZONE B (RESIDENTIAL STREET LIGHTING) AND ZONE C (ARTERIAL STREET LIGHTING) POLICY (Report of: Public Works Department)

Mayor Stewart opened the agenda item for public comments; there being none, public comments were closed.

Resolution No. 2009-26

A Resolution of the City Council of the City of Moreno Valley, California, to Adopt an Amended Policy for Conducting Mail Ballot Proceedings to Ensure that this Process is Conducted in a Uniform and Consistent Manner as Provided for in the Mandates of Proposition 218

Changes to the policy were as follows: In paragraph VII E 3, the first sentence was changed to read "All ballots shall remain in the custody of the City Clerk/Secretary of the CSD Board, or other duly authorized and appointed person as identified in VIIE1, and shall be secured from unauthorized access, until the close" etc. Current paragraph VII E 4 is renumbered to 5, and a new paragraph 4 was inserted to read "The

tabulation shall be video recorded and the recording made available to the public."

Motion to Approve Resolution No. 2009-26 as amended by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member William H. Batey II

Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

Resolution CSD No. 2009-03

A Resolution of the Moreno Valley Community Services District Board of Directors of the City of Moreno Valley, California, to Adopt an Amended Policy for Community Services District Zone B (Residential Street Lighting) and Zone C (Arterial Street Lighting) to Provide Program Guidelines and Funding Requirements

Resolution CSD No. 2009-04

A Resolution of the Moreno Valley Community Services District Board of Directors of the City of Moreno Valley, California, to Adopt an Amended Policy for Conducting Mail Ballot Proceedings to Ensure that this Process is Conducted in a Uniform and Consistent Manner as Provided for in the Mandates of Proposition 218

Changes to the policy were as follows: In paragraph VII E 3, the first sentence was changed to read "All ballots shall remain in the custody of the City Clerk/Secretary of the CSD Board, or other duly authorized and appointed person as identified in VII E 1, and shall be secured from unauthorized access, until the close" etc. Current paragraph VII E 4 is renumbered to 5, and a new paragraph 4 was inserted to read "The tabulation shall be video recorded and the recording made available to the public."

Motion to Approve CSD 2009-03 as amended and CSD 2009-04 by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member William H. Batey II

Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

G .4 **CONSIDERATION OF AN ORDINANCE EXTENDING THE EXPIRATION DATE OF CERTAIN DISCRETIONARY PERMITS OR ENTITLEMENTS APPROVED BY THE CITY ON OR AFTER JANUARY 1, 2006 (Report of: City Manager's Office)**

Mayor Stewart opened the agenda item for public comments; there

being none, public comments were closed.

Recommendation: That the City Council:

Introduce Ordinance No. 791, extending the expiration date of certain discretionary permits or entitlements approved by the City on or after January 1, 2006.

Ordinance No. 791

An Ordinance of the City Council of the City of Moreno Valley, California, Extending the Expiration Date of Certain Discretionary Permits or Entitlements Approved by the City on or after January 1, 2006

Motion to Approve by m/Council Member William H. Batey II, s/Mayor Pro Tem Bonnie Flickinger
Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

- G .5 CONSIDERATION OF A PILOT PROGRAM TO COLLECT CERTAIN PLAN CHECK AND INSPECTION FEES ON THE ACTUAL COSTS (TIME AND MATERIAL) OF PROVIDING THE SERVICES (Report of: City Manager's Office)

Recommended: That the City Council:

Approve a pilot program to collect certain plan check and inspection fees for multiple-agency public improvement plans based on the actual costs (time and material) of providing the services and incorporating said pilot program in the City's Fiscal Year 2009 -10 Fee Schedule.

Mayor Stewart opened the agenda items for public comments, which were received from Pete Bleckert.

Motion to approve a pilot program to collect certain plan check and inspection fees for multiple-agency public improvement plans based on the actual costs (time and material) of providing the services and incorporating said pilot program in the City's Fiscal Year 2009 -10 Fee Schedule and to instruct staff to plan check all plans on a time-and-material fee based method for all projects that are greater than \$50 million in total value; direct staff to collect a deposit equal to one-half of the current fee for plan check services. For all consultant plan checks, the City will add a 15% administrative charge to all consultant invoices, or as an alternative charge a time-and-material cost for staff oversight and administration. Direct staff not to issue a permit

until plan check fees are paid in full upon completion of the plan checks. by m/Mayor Richard A. Stewart, s/Mayor Pro Tem Bonnie Flickinger

Mayor Stewart amended the motion to strike out 15% administrative charge and or as an alternative. Motion as amended by m/Mayor Richard A. Stewart, s/Mayor Pro Tem Bonnie Flickinger

Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

Recess

Reconvened

G .6 CITY MANAGER'S REPORT (Informational Oral Presentation - not for Council action)

The City Manager announced the following:

- 1) The City and EMWD have entered into a reimbursement agreement for relocation of water lines into Fir Avenue and out of the interchange area. Construction work will be administered by EMWD and is scheduled to be completed by June 30
- 2) The Fire Prevention Bureau assumed responsibility for the city's weed abatement program this calendar year. Over 800 notices were mailed on April 6, and initial inspections began on April 20. It is anticipated all vacant properties will be in compliance by the end of May
- 3) The city's annual Memorial Day Ceremony will be held May 30 at 10:00 a.m. at the Veterans Memorial
- 4) Announced Fire Chief John Clark's retirement

H LEGISLATIVE ACTIONS

H .1 ORDINANCES - 1ST READING AND INTRODUCTION - NONE

H .2 ORDINANCES - 2ND READING AND ADOPTION

H.2.1 **ORDINANCE NO. 787 AMENDING THE OFFICIAL ZONING ATLAS OF SAID CITY, TO INCLUDE A CHANGE OF ZONE FOR THREE PROPERTIES CITYWIDE INCLUDING A 0.25 ACRE PARCEL (PA08-0028) FROM OFFICE COMMERCIAL (OC) TO NEIGHBORHOOD COMMERCIAL (NC) ON THE NORTHWEST CORNER OF GINA AVENUE AND DRACAEA AVENUE, A 0.53 ACRE PARCEL (PA08-0026) FROM BUSINESS PARK (BP) TO**

NEIGHBORHOOD COMMERCIAL (NC) ON THE NORTHWEST CORNER OF EDGEMONT STREET AND COTTONWOOD AVENUE, AND A NINE (9) ACRE PARCEL (PA08-0024) FROM OFFICE COMMERCIAL (OC) TO NEIGHBORHOOD COMMERCIAL (NC) ON THE SOUTHWEST CORNER OF LASSELLE STREET AND ALESSANDRO BOULEVARD (RECEIVED FIRST READING AND INTRODUCTION ON APRIL 14, 2009 ON A 4-0-1 VOTE, BATEY ABSENT) (Report of: Community Development Department)

Recommendation:

Adopt Ordinance No. 787 for Project A thereby APPROVING a change of zone from Office Commercial (OC) to Neighborhood Commercial (NC) for a 0.25 acre parcel on northwest corner of Gina Ave. and Dracaea Avenue (PA08-0028), a change of zone from Business Park (BP) to Neighborhood Commercial (NC) for a 0.53 acre parcel located on the northwest corner of Edgemont Street and Cottonwood Ave (PA08-0026) and a change of zone from Office Commercial (OC) to Neighborhood Commercial (NC) for a nine (9) acre parcel on the southwest corner of Lasselle Street and Alessandro Blvd. (PA08-0024), based on the findings in the City Council Ordinance.

Ordinance No. 787

An Ordinance of the City Council of the City of Moreno Valley, California, Amending the Official Zoning Atlas of Said City, to include a Change of Zone for Three Properties Citywide including a 0.25 Acre Parcel (PA08-0028) from Office Commercial (OC) to Neighborhood Commercial (NC) on the Northwest Corner of Gina Avenue and Dracaea Avenue, a 0.53 Acre Parcel (PA08-0026) from Business Park (BP) to Neighborhood Commercial (NC) on the Northwest Corner of Edgemont Street and Cottonwood Avenue, and a Nine (9) Acre Parcel (PA08-0024) from Office Commercial (OC) to Neighborhood Commercial (NC) on the Southwest Corner of Lasselle Street and Alessandro Boulevard

Motion to Approve by m/Council Member William H. Batey II, s/Mayor Pro Tem Bonnie Flickinger
Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

H .2 .2 ORDINANCE NO. 788 APPROVING PA06-0027 (ZONE CHANGE) TO CHANGE THE LAND USE FOR 5.85 ACRES LOCATED WITHIN ASSESSOR'S PARCEL NUMBERS 263-120-020, AND -021 FROM OFFICE COMMERCIAL TO COMMUNITY COMMERCIAL IN ORDER TO DEVELOP A 631 UNIT SELF- STORAGE WAREHOUSE FACILITY LOCATED AT THE SOUTHEAST CORNER OF EUCALYPTUS AVENUE AND EDMONT STREET (RECEIVED FIRST READING AND INTRODUCTION ON APRIL 14, 2009 ON A 4-0-1 VOTE, BATEY ABSENT) (Report of: Community Development Department)

Recommendation:

Adopt Ordinance No. 788 for Project B thereby APPROVING a change of zone (PA06-0026) from Office Commercial (OC) to Community Commercial (CC) for a 5.85 acre parcel at the southeast corner of Eucalyptus Avenue and Edgemont Street, based on the findings in the City Council Ordinance.

Ordinance No. 788

An Ordinance of the City Council of the City of Moreno Valley, California, Approving PA06-0027 (Zone Change) to Change the Land Use for 5.85 Acres Located Within Assessor's Parcel Numbers 263-120-020, and -021 from Office Commercial to Community Commercial in Order to Develop A 631 Unit Self-Storage Warehouse Facility Located at the Southeast Corner of Eucalyptus Avenue and Edgemont Street

Motion to by m/Council Member William H. Batey II, s/Mayor Pro Tem Bonnie Flickinger
Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

H .2 .3 ORDINANCE NO. 789 AMENDING MUNICIPAL CODE SECTION 9.09.140 SELF-STORAGE WAREHOUSES, TO ALLOW FOR EXCEPTIONS TO CURRENT DESIGN AND SCREENING REQUIREMENTS FOR SELF-STORAGE WAREHOUSES LOCATED ALONG MAJOR ARTERIALS (RECEIVED FIRST READING AND INTRODUCTION ON APRIL 14, 2009 ON A 4-0-1 VOTE, BATEY ABSENT) (Report of: Community Development Department)

Recommendation:

Adopt Ordinance No. 789 for Project B thereby APPROVING a Municipal Code Amendment (PA08-0006) to Section 9.09.140 Self-storage warehouses, allowing for exceptions to current design and screening requirements for self-storage warehouses located along major arterials, based on the findings in the City Council Ordinance.

Ordinance No. 789

An Ordinance of the City Council of the City of Moreno Valley, California, Amending Municipal Code Section 9.09.140 Self-Storage Warehouses, to Allow for Exceptions to Current Design and Screening Requirements for Self-Storage Warehouses Located along Major Arterials

Motion to Approve by m/Council Member William H. Batey II, s/Mayor Pro Tem Bonnie Flickinger
Approved by a vote of 4-0-1, Council Member Robin N. Hastings absent.

H .3 ORDINANCES - URGENCY ORDINANCES - NONE

H .4 RESOLUTIONS – NONE

PUBLIC COMMENTS **ON ANY SUBJECT NOT ON THE AGENDA** UNDER THE JURISDICTION OF THE CITY COUNCIL

Deanna Reader

1) Recall of Council Member Hastings

Daryl Terell

1) Job creation

2) Submitted Impact Fee Deferral Program for public records

Pete Bleckert

1) Corporate Yard

**CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL,
COMMUNITY SERVICES DISTRICT, OR COMMUNITY
REDEVELOPMENT AGENCY**

Council Member Jesse L. Molina

- 1) Stated that the actions taken today will lower the fees. The City needs to compete with our neighboring cities
- 2) The Cinco de Mayo Festival is being held at the Auto Center Mall on Saturday, May 2. It is sponsored by the Moreno Valley Chamber of Commerce

Mayor Pro Tem Bonnie Flickinger

- 1) Attended Dr. Perez' State of the College address at the Moreno Valley College. The college is moving very rapidly towards full accreditation. Accreditation is expected January 2010
- 2) Announced several performing arts activities that recently took place in Moreno Valley, including two free concerts. The City will soon have a Community Theater. The Fontana Community Players are relocating here and will be known as the Moreno Valley Players. TAG, the Arts Group, has its gallery at the Mall next to Anna's Linens. Several events are scheduled for the month
- 3) The City is reducing its expenditures to address budget deficit. Congratulated City employees who have offered cost cutting ideas totaling more than \$700,000. In an effort to reward those employees, is offering \$1,000 from her discretionary fund to start a cost cutting reward program
- 4) Attended both library forums last week and was impressed by the consultant's presentation and the comments from the public

Council Member William H. Batey II

- 1) The winners of the reading contest will be announced as soon as all of the books and book reports are counted. Presentations will be made to the individual winners at the May 26 meeting. The top 20 readers from all 41 sites that participated will go to Harkins Theater for a private screening of a movie
- 2) On Friday, May 1 will be giving the City update at Adelante
- 3) Met with the property owner and manager at the shopping center where Meno's Stereo is located. They presented him with some ideas to alleviate some of the issues they are facing
- 4) Thanked staff for getting the word out about Swine Flu to the employees. More information is available on the City's Web site and at the reception desks.

Mayor Richard A. Stewart

- 1) Advised to use precautions when dealing with Swine Flu, to avoid travel to the locations where there's a problem and to stay home when ill
- 2) Was asked by a constituent if there is an effort being made to make some of the older streetlights more energy efficient. Chris Vogt responded that Ray Hicks would be the person to ask
- 3) Reported on a trip to Washington D.C. on behalf of the March JPA – attended eight meetings
- 4) Stated that the Council is working with staff to develop a stimulus package to attract businesses and to make the City business friendly

CLOSED SESSION

Closed Session was continued to May 12, 2009.

ADJOURNMENT

There being no further business to conduct, the meeting was adjourned at 8:50 p.m. by unanimous informal consent.

Submitted by:

Jane Halstead, City Clerk, CMC
Secretary, Moreno Valley Community Services District
Secretary, Community Redevelopment Agency of the City of Moreno Valley
Secretary, Board of Library Trustees

Approved by:

Richard A. Stewart
President, Moreno Valley Community Services District
Chairperson, Community Redevelopment Agency of the City of Moreno Valley
Chairperson, Board of Library Trustees

Jc/enl

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**MINUTES - REGULAR MEETING OF April 28,
2009 (Report of: City Clerk's Department)**

Recommendation: Approve as submitted.

SEE AGENDA ITEM A.10

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**MINUTES - REGULAR MEETING OF April 28,
2009 (Report of: City Clerk's Department)**

Recommendation: Approve as submitted.

SEE AGENDA ITEM A.10

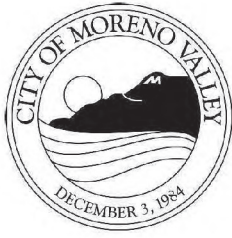
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**MINUTES - REGULAR MEETING OF April 28,
2009 (Report of: City Clerk's Department)**

Recommendation: Approve as submitted.

SEE AGENDA ITEM A.10

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RDH</i>
CITY MANAGER	<i>RM</i>

Report to City Council

TO: Mayor and City Council

FROM: Barry Foster, Economic Development Department Director

AGENDA DATE: May 12, 2009

TITLE: Public Hearing to Adopt FY 2008-2009 Annual Action Plan, Substantial Amendment #3, the Homelessness Prevention and Rapid Rehousing Program

RECOMMENDED ACTION

Staff recommends that the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed 2008-09 Annual Action Plan, Substantial Amendment #3, the Homelessness Prevention and Rapid Rehousing Program (HPRP).
2. Review and adopt the proposed 2008-09 Annual Action Plan Substantial Amendment #3, the Homelessness Prevention and Rapid Rehousing Program.
3. Authorize the City Manager to execute any subsequent Subrecipient Agreements related to provision of services under the Homelessness Prevention and Rapid Rehousing Program (HPRP).
4. Due to strict federal program deadlines, authorize City Manager to make 'non-substantial' plan adjustments, if necessary.

BACKGROUND

On February 17, 2009, President Obama signed the American Recovery and Reinvestment Act of 2009 (ARRA), which includes \$1.5 billion for homelessness prevention and recovery activities. Funding for this program, called the Homelessness Prevention and Rapid Re-Housing Program (HPRP).

The HPRP allocates \$732,872 to the City of Moreno Valley to establish a Homelessness Prevention Program that assists households that could otherwise become homeless – many due to the economic crisis – or rapidly re-house those who

are homeless or at risk of homelessness. For the purposes of this program, homelessness is defined in the HPRP as:

- Residing in places not meant for human habitation, such as cars, parks, sidewalks, and abandoned buildings,
- Residing in an emergency or transitional shelter, or
- Lacking a fixed, regular, and adequate nighttime residence (this is an additional defining criteria adopted for this program). This definition qualifies individuals and families who are “doubled-up” in housing, living in hotels, or temporarily staying with family.

To officially secure the allocation, the City must

- Adopt a Substantial Amendment to the 2008-09 Annual Action Plan
- Conduct a Public Hearing to review the Substantial Amendment, and
- Submit the Substantial Amendment and signed HPRP certifications to the office of Housing and Urban Development (HUD), no later than May 18, 2009.

DISCUSSION

The federal government’s new Homelessness Prevention and Rapid Re-Housing Program (HPRP) contained in the American Reinvestment and Recovery Act requires eligible cities to formulate a proactive plan to address community needs that meet the criteria spelled out in HUD’s program requirements.

HUD’s HPRP CRITERIA, ELIGIBLE / INELIGIBLE ACTIVITIES

HUD requires the City’s HPRP meets the following criteria:

- Spend sixty percent of the funds within 2 years from the date HUD signs the grant agreement. One hundred percent must be spent within 3 years.
- Coordinate with local Continuum of Care to ensure that activities are aligned with the 10 year plan and homeless strategy.
- Utilize the Homeless Management Information System (HMIS) to track program participants’ progress and draw grant funds using the Integrated Disbursement Information System (IDIS).
- Limit the City’s HPRP administrative expenses to 5% of the allocation (\$36,644). Additional costs of administering specific programs / services are allowed under the eligible activities.
- Select HPRP-eligible activities - outlined in the table below:

Homelessness Prevention and Rapid Re-Housing Program - Eligible Uses / Activities	
<u>Financial Assistance</u>	<p><u>Rental Assistance – NOTE: requires inspection of residents’ new housing.</u></p> <ul style="list-style-type: none"> ▪ Rental assistance (up to 18 months). Requires recertification of eligibility every three months. ▪ Payment of a maximum of 6 months of rental arrears. ▪ Utility payments and utility deposits. ▪ Motel vouchers. ▪ Moving costs. ▪ Security deposits.
<u>Case Management</u>	<ul style="list-style-type: none"> ▪ Arrangement, coordination, monitoring, and delivery of services that meet participants’ housing needs and help them achieve housing stability. ▪ Counseling. ▪ Monitoring progress. ▪ Ensuring Fair housing rights. ▪ Developing a housing service plan.
<u>Outreach</u>	Program marketing
<u>Legal Services</u>	<ul style="list-style-type: none"> ▪ Provide for lawyers or legal assistance to provide program participants with legal advice and representation in administrative or court proceedings related to tenant/landlord matters or housing issues

The following are not HPRP- eligible activities:

- No cash assistance to participants (funds must go directly to third party).
- No mortgage payment assistance (can help participants go into rental housing).
- No “double-dipping of assistance” from another federal program, (i.e. Section 8), during the same period of HPRP assistance.
- No funding of construction or rehabilitation, credit card or consumer debt, car repairs or transportation.
- No funding of food distribution.
- No fees can be charged to participants.
- Foreclosure prevention workshops (staff is requesting clarification from HUD as to why this activity is not eligible). This activity will be funded under the CDBG – R Program (a supplemental CDBG program authorized under the ARRA)

PROPOSED PROGRAM OVERVIEW

The City already utilizes a variety of governmental and nonprofit organizations to address community needs such as homelessness, special needs, fair housing, food distribution, etc. To implement the HPRP, staff proposes to distribute information to local agencies regarding the availability of homelessness prevention funds for the provision of the social services identified below, in Moreno Valley. HPRP funds will be

allocated to selected organizations to carry out activities benefiting Moreno Valley's homeless or at-risk population.

Several activities have been identified as best addressing the needs of the community while meeting HUD's requirements. Below is a brief overview of these proposed activities for the City of Moreno Valley's HPRP:

Administration

A maximum of five percent of the HPRP grant (\$36,644) will be reserved for grant planning and management of sub-recipients. Staff proposes to implement the HPRP grant through social service providers located in Moreno Valley and/or those that serve Moreno Valley residents. Appropriate governmental and / or non-profit organizations will be selected to distribute the HPRP funds to program participants and track their progress towards regaining housing stability.

Monthly Rental Assistance (subsidy)

Rental assistance will provide participants with a rental subsidy for up to 6 months. The duration of assistance (1 to 6 months) will be determined by a case manager. The only exception to the rental assistance time limit will be for emancipating foster youth participating in the City's Youth Job Training Program who may be eligible for up to 18 months of assistance. In general, assisted families will pay no more than 30% of their income toward rent. A participant may receive this service in conjunction with other HPRP services.

Rental Arrears Assistance

Participants may pursue up to \$2,000 in assistance to cover rental arrears. Participants must prove a hardship that prevented them from paying the rent. They must also show the financial resources to continue regular rent payments once assistance is received. A participant may receive this service in conjunction with other HPRP services.

Security Deposit Assistance

This assistance will provide participants with up to \$2,000 in assistance for rental deposits. All participants will be expected to contribute a portion of the security deposit from their own financial resources. This rule can be waived by the case manager under extraordinary circumstances. A participant may receive this service in conjunction with other HPRP services.

Utility Payments and Arrears

Participants could secure up to \$500 towards the payment of utility payments, deposits, and / or arrears (electricity, gas, water, sewer and trash). Assistance can be provided more than one time, as long as the total assistance to any one family does not exceed \$500. A participant may receive their service in conjunction with other HPRP services.

Motel Vouchers

A family may receive up to 30 days for motel stay while they locate housing or after housing has been identified but they are awaiting their move-in date. A participant may receive this service in conjunction with other HPRP services.

Legal Assistance

Eligible participants may obtain free legal advice and representation in administrative or court proceedings related to tenant/landlord matters or housing issues to assist them in maintaining their current housing.

Case Management

All participants will receive case management services to determine the services they are eligible for under the program. Additional case management activities may include: counseling; developing, securing, and coordinating services; monitoring and evaluating program participant progress; and developing an individualized housing and service plan to ensure permanent housing stability subsequent to HPRP financial assistance.

Outreach

Staff proposes to market the availability HPRP funds by notifying the 211 Social Service Referral Network, distributing fliers to appropriate Moreno Valley social service providers, and promoting the programs on the City's website, publications, and on MVTV3.

PARTICIPANT ELIGIBILITY REQUIREMENTS

Staff proposes the following eligibility criteria for participants, compatible with HPRP guidelines:

- Demonstrate being a Moreno Valley resident at least 6 months.
- Homeless or at-risk ("but for this assistance would likely become homeless").
- Lack of financial resources to obtain housing or stay in existing housing.
- Must be a family with children, a pregnant woman, or an emancipating foster youth (no single individuals).
- Must be employed or recently lost employment (in the last 6 months) or in school.
- Must show ability to sustain housing after assistance is received.
- Must have an initial consultation with case manager
- Income up to 50% area median income.
- Must be suffering from a short term crisis:
 - Job Loss
 - Foreclosed property owner
 - Foreclosed renter
 - Illness / disability
 - Other temporary crisis

ALTERNATIVES

1. **Alternative 1.** Conduct a Public Hearing, adopt Amendment #3 to the 08/09 Annual Action Plan, and authorize the City Manager to make 'non-substantial' plan adjustments if necessary within the 3 years of the HPRP. **Staff**

recommends this alternative. *This alternative complies with American Recovery and Reinvestment Act of 2009, meets the federal Public Hearing requirements imposed for CDBG as adjusted by the American Recovery and Reinvestment Act of 2009, and adheres to the guidelines provided in the HUD notice (Docket No. FR-5307-N-01). This alternative will allow the City to more expediently address needed plan adjustments via City Manager, in order to meet extremely tight HPRP timelines and avoid potential recapture of grant funds.*

2. **Alternative 2.** Decline to adopt Amendment #3 to the 08/09 Annual Action Plan. **Staff does not recommend this alternative because it would result in a failure to complete American Recovery and Reinvestment Act of 2009 requirements for the HPRP and jeopardize securing this new funding.**

FISCAL IMPACT

The HPRP funds are a HUD grant and do not require matching funds. Therefore, this Annual Action Plan amendment will not impact or require other City funding (i.e., the General Fund).

<u>Fund</u>	<u>Business Unit No/Name</u>	<u>Estimated Amount</u>
198	19810 / Homelessness Prevention Program	\$732,872

There is no impact to the City's General Fund.

The \$732,872 grant will be made available to Moreno Valley as a line of credit through HUD's IDIS reporting system. Once the Annual Action Plan Amendment is HUD approved, the City can submit quarterly reports summarizing obligations, expenditures, drawdowns, and accomplishments for all activities through the IDIS system.

The HPRP funds must be used for a specific set of activities with certain percentages dedicated to administration (5% of grant). A summary of the HPRP budget is provided below:

TOTAL HPRP GRANT:	\$ 732,872	Total funding / Activity (includes estimated program admin costs)
City Administration (5%)	Funds City administration of HPRP sub-recipients.	\$ 36,644
Case Management	Funds costs related to determining participant assistance needs, service eligibility and future permanent housing sustainability planning.	\$ 35,000
Rent Assistance	Funds the gap between participants' actual rent and the 30% threshold up to 6 months - must requalify after 3 months	\$ 382,500
Rent Arrears	cap at \$2000	\$ 102,500
Utility Assistance / Arrears	up to \$500 electricity gas water	\$ 27,500
Security Deposits	up to 6 months	\$ 76,875
Motel Vouchers	\$ for motel stay while locating housing in MV	\$ 25,625
Legal Assistance	\$ to expand MV Housing Court hours of operation	\$ 40,000
Outreach	\$ to market programs (fliers, website, MVTv3, Soaring, 211 / svc provider cross-sell)	\$ 6,228
TOTAL:		\$ 732,872

Below is the projected Implementation Timeline:

ANTICIPATED HPRP PROGRAM SCHEDULE

Deadline to submit Substantial Action Plan Amendment for the HPRP	May 18, 2009
HUD to execute all agreements	September 1, 2009
City deadline to obligate funds to subrecipients	September 30, 2009

CITY COUNCIL GOALS

1. **REVENUE DIVERSIFICATION & PRESERVATION**
HPRP funds will enhance the City's ability to stabilize residents' housing and preserve City neighborhoods.
2. **PUBLIC SAFETY**
HPRP activity will directly or indirectly help to provide a secure environment for individuals in the community.

3. COMMUNITY IMAGE, NEIGHBORHOOD PRIDE & CLEANLINESS

The HPRP will help to preserve and improve the City's existing neighborhoods.

SUMMARY

In February 2009, President Obama signed the American Recovery and Reinvestment Act of 2009, which includes funding for the Homelessness Prevention and Rapid Re-Housing Program (HPRP). The HPRP allocates \$732,872 to the City of Moreno Valley to establish a Homelessness Prevention Program. To implement the HPRP, Economic Development staff proposes to allocate funds to local agencies and/or social service providers to carry out activities benefiting Moreno Valley's homeless or at-risk population. Staff proposes the following HPRP social service programs:

- Rent Assistance / Arrears
- Utility Assistance / Arrears
- Security Deposits
- Motel Vouchers
- Housing-related Legal Assistance
- Marketing
- Grant Administration
- Case Management

The HPRP legislation requires the City to conduct a Public Hearing to allow public comment and adopt a substantial amendment to the 2008-09 CDBG Annual Action Plan. HUD anticipates execution of all HPRP agreements by September 1, 2009 and the City will be required to have funds obligated to subrecipients by September 30, 2009.

NOTIFICATION

Notice of this meeting was published in the Press-Enterprise newspaper on April 24, 2009, initiating the 12-day Public Review period. The Notice of Public Hearing was also uploaded to the City's website on the same day for public review and comment. An option to e-mail comments to the City was provided on the web page. No public comments were received.

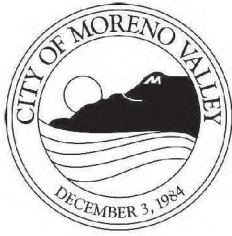
ATTACHMENTS/EXHIBITS

none

Prepared By: Michele Patterson

Department Head Approval: Barry Foster

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:



APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>RA</i>

Report to City Council

TO: Mayor and City Council

FROM: Barry Foster, Economic Development Department Director

AGENDA DATE: May 12, 2009

TITLE: PUBLIC HEARING TO ADOPT THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM ANNUAL ACTION PLAN FOR FISCAL YEAR 2009/10

RECOMMENDED ACTION

Staff recommends that the City Council:

1. Conduct a Public Hearing for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Program to provide the public with an opportunity to comment on the proposed 2009/10 Annual Action Plan and,
2. Approve the proposed 2009/10 Annual Action Plan.

BACKGROUND

Every year the Department of Housing and Urban Development (HUD) allocates federal grant monies to the City of Moreno Valley for use in programs that provide decent housing and / or expand employment opportunities for low-to-moderate income persons (see Attachment A for the 2009 Income Limit table). These grants are known as Community Development Block Grant (CDBG) and the HOME Investment Partnership Program (HOME).

Grants are provided on an annual basis to Entitlement Cities (eligible, selected cities with a population exceeding 50,000), with allocation amounts varying each year based on a formula that considers the extent of poverty, population, housing overcrowding, the age of housing and the population growth lag in relationship to other metropolitan areas. Moreno Valley has been classified by HUD as an Entitlement City since FY 1995/96.

In accordance with HUD requirements, CDBG Target Areas must be established so that Entitlement Cities may concentrate their programs in areas determined to contain at least 51% of residents earning low-to-moderate incomes. For a map of the CDBG Target Areas see Attachment B.

HUD requires Entitlement Cities (such as Moreno Valley) to prepare a Consolidated Plan that directs CDBG activities for a five year period. FY 2009/10 marks the second year of the City's FY 2008-2013 Consolidated Plan. Entitlement Cities also adopt Annual Action Plan updates of the Consolidated Plan each year. The Annual Action Plan more specifically identifies the activities for which the City will allocate both CDBG and HOME funds for the upcoming program year. This staff report requests that the City Council conduct a Public Hearing to review and adopt the Annual Action Plan for FY 2009/10, which must be received by HUD no later than May 14, 2009.

Eligible CDBG grant activities can range from social services to capital improvements to economic development programs. HOME funds must be used toward the development of affordable housing projects. Attachment C details eligible and ineligible activities for both programs.

In past years, the City of Moreno Valley has used CDBG to fund a variety of eligible programs including capital improvement projects, code enforcement activities, social service programs, and economic development programs. CDBG regulations allow Entitlement Cities to dedicate up to a maximum 15% of their annual CDBG allocation to the provision of social services. Social services can include but are not limited to the following:

- Landlord / tenant mediation,
- Homeless support,
- Programs for senior citizens or youth,
- Public safety services,
- Drug abuse counseling and treatment, or
- Recreation activities.

Social services can be provided directly by the Entitlement City or CDBG social service funds can be granted to certified non-profit organizations (known as sub-recipients) to provide the desired services or programs.

DISCUSSION

The City of Moreno Valley's CDBG allocation is \$1,794,025 for FY 2009/10. This is an increase of \$29,409 from last year. In addition there is \$81,288 in project savings from last fiscal year that is available for a total budget of \$1,875,313 in the CDBG program for FY 2009/10.

Attachment D is the proposed Annual Action Plan for Fiscal Year 2009/10. The Annual Action Plan details the specific projects and allocated funding for the upcoming program year. In conformance with HUD requirements, the Annual Action Plan was made available for public review from April 7, 2009 through May 7, 2009. To date, there have

been no public comments received. Any public comments received will be incorporated into the Action Plan as an attachment. The following tables detail the funding allocations approved by the City Council at the March 24, 2009 Public Hearing. These allocations are included in the Annual Action Plan and will be approved once the document is adopted.

2009/10 CDBG PROGRAMS AND ESTIMATED BUDGET

The goal of the CDBG Program is to assist with the housing and non-housing needs of low and moderate income persons and neighborhoods. Program administration has a cap of 20% of the total CDBG allocation. In addition, a maximum of 15% of the funds may be used for Social service activities. The CDBG anticipated budget and funding allocations are shown in the following tables.

CDBG PROGRAM BUDGET

<i>Funding Category</i>	<i>Funding Allocation</i>
2009/10 CDBG Allocation	\$1,794,025
Unallocated funds from previous years savings	\$81,288
TOTAL AVAILABLE CDBG FUNDS	\$1,875,313
Program Administration (<u>20%</u> maximum of annual grant)	\$358,805
Public Social Services (<u>15%</u> maximum of annual grant)	\$269,103
Code Enforcement	\$366,407
Economic Development	\$880,998
TOTAL PLANNED CDBG BUDGET	\$1,875,313

1) CDBG PROGRAM ADMINISTRATION

HUD limits program administration costs to twenty percent (20%) of the annual CDBG allocation. The FY 2009/10 cap for program administration is \$358,805. Funding under this category provides for Economic Development Department staffing and Fair Housing Services (required by HUD). The Fair Housing Services include education regarding fair housing rights and responsibilities, investigation of discriminatory practices, and landlord/tenant mediation.

2) SOCIAL SERVICES

Social services are subject to a fifteen percent (15%) maximum limit of the annual CDBG allocation. The maximum social service cap for 2009/10 is \$269,103.

The projects listed below reflect the community priorities adopted by the City Council on January 13, 2009 and they were approved for funding by the City Council at the March 24, 2009 Public Hearing. Social Service applications recommended for CDBG funding in FY 2009/10 encompass a wide range of programs and services including: 1) public safety services; 2) emergency and transitional shelter for homeless families; 3) youth services; 4) emergency food distribution; and 5) youth career development programs. In March, staff had recommended moving foreclosure prevention counseling and workshops to be funded by a forthcoming new revenue source from HUD's Economic Recovery Act for Homelessness Prevention and Recovery. This funding shift would allow for the City to extend POP funding in the amount of \$35,000. Although Recovery Act regulations have not yet been released, HUD staff has indicated that the foreclosure prevention activities will not be eligible with this new program. Therefore, staff is recommending that the allocation to the MV Youth Job Training Program be reduced by \$15,000 (from \$45,000 to \$30,000). This adjustment, along with the slightly larger allocation than was anticipated in the March 2009 CDBG proposal, will allow for the foreclosure prevention counseling and community workshops to remain in the 09/10 CDBG budget. The reduction in funding for the Youth Job Training Program under the Social Services category will be offset with an increase in funding of the Employment Resource Center (ERC) Program which will partner with RCC and MVUSD in youth training at the new ERC. Please note, the POP funding will remain intact for FY 09/10.

3) CODE ENFORCEMENT

City code enforcement is a significant service partially funded by CDBG. The Code Compliance officers provide proactive code compliance within the CDBG-designated Target Areas. Staff is recommending increasing Code Enforcement by \$111,407 to better assist with foreclosure enforcement efforts on bank-owned properties in the Target Areas.

4) ECONOMIC DEVELOPMENT

a. Small Business Counseling Services

Funding is recommended for Small Business Counseling Services. The Inland Empire Small Business Development Center (SBDC) provides one-on-one counseling services, workshops and seminars free of charge to Moreno Valley businesses.

b. Employment Resource Annex

Funding is also recommended for the creation of an Employment Resource Center. As of January 2009, the City's unemployment rate exceeded 14%. In the current economic downturn, unemployed Moreno Valley residents have flooded to the Library to electronically submit

applications for unemployment and search for available employment opportunities. The demonstrated need far outweighs the Library's capacity to assist. Creation of a temporary Employment Resource Center dedicated to assisting residents with these efforts is proposed. The Employment Resource Center would be centrally located in the Towngate Center. Unemployed or under-employed Moreno Valley residents will be able to utilize computers and other standard office equipment to access the internet to search for employment opportunities, prepare resumes, fax job applications, and/or apply for unemployment. The Center will also partner with the Riverside Workforce Development Center in attaining opportunities for job training and employment recruitments.

c. Business Incentive Program

Funding is recommended for the creation of a Retail Business Incentive Program intended to incentivize the attraction of retailers to locate in the vacant anchor retail space in the Towngate area of the community. HUD allows Entitlement Cities to use CDBG funds to assist private, for-profit businesses through loans, grants or interest subsidies, so long as the activity provides a public benefit, which in this case would be the creation of full-time permanent jobs (of which 51% are held by or made available to low and moderate income level persons) and the boosting of sales tax revenues. Several major retailers are interested in utilizing this program when considering opening a new store in the vacant anchor buildings.

CDBG FUNDING ALLOCATIONS FY 2009/10

ADMINISTRATION (20% CAP - \$358,805)	
CDBG Program Administration	\$313,805
Fair Housing Services	\$45,000
SOCIAL SERVICES (15% CAP - \$269,103)	
Moreno Valley Police Dept., Problem Orienting Policing (POP) Team	\$35,000
Community Assistance Food Program (CAP)	\$30,600
Friends of the Moreno Valley Senior Center (MoVan)	\$30,000
Youth Job Training Program (RCCD & MVUSD)	\$30,000
Lutheran Social Services Transitional Center (MARB)	\$15,000
Path of Life Ministries King Hall Family Shelter (MARB)	\$15,000
PW Enhancement Center – Emergency & Homeless Services	\$15,000
Fair Housing Council of Riverside County – Foreclosure Prevention / Mitigation	\$15,000
Alternatives to Domestic Violence - Prevention and Outreach Program	\$10,000
Assistance League of Riverside - Operation School Bell	\$10,000
CASA for Riverside County	\$10,000
Olive Crest Treatment Centers - Indep. Living Skills for Foster Youth	\$10,000
God's Helping Hand Ministries Food Program	\$9,000
Operation Safehouse Shelter for Youth	\$8,000
ReNu Hope Foundation	\$7,500
Riverside Area Rape Crisis Center - Child Abuse Prevention Program	\$7,500
Moreno Valley Community Educators - Tutoring Program	\$6,400
Community Foreclosure Prevention Workshops	\$5,103
CODE ENFORCEMENT	
Code & Neighborhood Enforcement Program (CDBG Target Areas)	\$263,390
Code Enforcement - Foreclosure 'Strike Team'	\$103,017
ECONOMIC DEVELOPMENT	
MV Retail Incentive Program	\$525,000
Community Employment Resource Center	\$308,498
Small Business Development Center	\$40,000
Small Business Fair	\$7,500
TOTAL CDBG FUNDING ALLOCATIONS	\$1,875,313

2009/10 HOME PROGRAMS AND ESTIMATED BUDGET

The City will receive a HOME program allocation of \$666,444 in FY 2009/10. This is an increase of \$66,832 from the previous year. In addition, there is \$37,395 in previous year project savings. The total budget of \$703,839 in HOME funds for the upcoming program year.

The HOME Program generally funds city-sponsored programs and projects. Program administration has a cap of 10% of the total HOME allocation. In addition, a minimum of 15% of the funds must be used by a Community Housing Development Organization

(CHDO) to increase the supply of affordable housing for low-income families. The anticipated HOME budget and funding allocation is shown in the following table.

HOME PROGRAM BUDGET

<i>Funding Category</i>	<i>Funding Allocation</i>
2009/10 HOME Allocation	\$666,444
Unallocated funds from previous year savings	\$37,395
TOTAL AVAILABLE HOME FUNDS	\$703,839
Program Administration (maximum 10% of allocation)	\$66,644
FY 09/10 CHDO (required 15% of allocation)	\$99,966
Home Improvement Loan Program (HILP)	\$160,000
Mobile Home Grant Program	\$80,000
Multifamily Affordable Housing	\$297,229
TOTAL ALLOCATION OF HOME FUNDS	\$703,839

2009/10 RECOMMENDED HOME PROJECTS AND PROGRAMS

1) HOME PROGRAM ADMINISTRATION

Program Administration costs are subject to a ten (10%) cap. Grant funding under this category provides for Economic Development staffing.

2) COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) SET-A-SIDE

HUD mandates that a minimum of fifteen (15%) of HOME funds be allocated toward affordable housing projects to be undertaken by qualified CHDOs. Over FY 09/10 \$99,966 must be allocated to a CHDO for potential affordable housing projects. Staff will continue to explore opportunities to utilize FY 09/10 CHDO funds.

3) HOME IMPROVEMENT LOAN PROGRAM (HILP)

The HILP program provides three (3%) deferred loans for homeowner-occupants to rehabilitate single-family homes. The purpose is to eliminate substandard housing conditions, improve handicap accessibility, and improve the aesthetics of older neighborhoods, thereby contributing to their preservation and revitalization.

4) MOBILE HOME GRANT

The City's Mobile Home Grant program provides a \$10,000 maximum grant to rehabilitate income-eligible owner-occupied mobilehomes that are located in an established Moreno Valley mobilehome park from which a space is being rented.

5) MULTI-FAMILY AFFORDABLE HOUSING

Funding is being reserved for future multifamily affordable housing project opportunities that may arise during FY 09/10.

ALTERNATIVES

Alternative 1 – Staff recommends that the City Council conduct a public hearing to provide the public with an opportunity to comment on the proposed Annual Action Plan and adopt the Annual Action Plan for Fiscal Year 2009/10. **Staff recommends this alternative.**

Alternative 2 – Do not approve the Annual Action Plan for Fiscal Year 2009/10. **Staff does not recommend this alternative because it would result in a failure to meet the HUD deadline for submission of this document.**

FISCAL IMPACT

Available CDBG funds for FY 2009/10 total \$1,875,313. These funds will provide funding for a variety of improvements and services. The total of HOME funds available is \$703,839. These funds will provide funding for affordable housing projects. Together, the CDBG and HOME programs will advance a variety of affordable housing and neighborhood preservation efforts in Moreno Valley. The following represent the estimated budgets for the two funds – CDBG and HOME¹.

<u>Fund</u>	<u>Business Unit No/Name</u>	<u>Estimated Amounts</u>
	CDBG Account	\$1, 875,313
282	73828 CDBG Administration	
283	73918 CDBG Programs	
283	74018 Code and Neighborhood Enforcement	
176	77110 - HOME	\$703,839

There is no impact to the City's General Fund.

¹ This report features the 2009/10 annual budget for CDBG and HOME (with actual allocation amounts; released on May 1, 2009). Total program budgets will include carry over funds not featured in this report. Funding accounts shown are where the final allocations (future monies) will be located.

CITY COUNCIL GOALS

1. REVENUE DIVERSIFICATION & PRESERVATION

CDBG and HOME funds will enhance the City's ability to create a stable revenue base and fiscal policies that will support essential City improvements and services.

2. PUBLIC SAFETY

Many of the proposed CDBG and HOME projects and programs will directly or indirectly help to provide a secure environment for people and property in the community.

3. POSITIVE ENVIRONMENT

A positive environment for the development of Moreno Valley's future will be created through a variety of community-based CDBG and HOME programs and projects.

4. COMMUNITY IMAGE, NEIGHBORHOOD PRIDE & CLEANLINESS

CDBG and HOME programs such as: Code Enforcement, Neighborhood Policing, Public Infrastructure Improvements and Housing Rehabilitation will help to preserve, rehabilitate and improve existing neighborhoods.

SUMMARY

HUD requires that grantee Entitlement Cities such as Moreno Valley, prepare an Annual Action Plan. The Annual Action Plan details the activities and projects the City will undertake in Fiscal Year 2009/10 using CDBG and HOME grant funds. The Annual Action Plan must be submitted to HUD no later than May 14, 2009.

The City Council established CDBG funding priorities at the January 11, 2009 meeting. At the March 24, 2009 Public Hearing, Council reviewed funding recommendations made by staff and the 2009 CDBG Technical Review Committee for the 2009/10 CDBG and HOME Programs. Staff now recommends that the City Council conduct a public hearing and approve the proposed 2009/10 Annual Action Plan for submittal to HUD.

NOTIFICATION

Notice of this meeting was published in the Press-Enterprise newspaper on April 28, 2009.

ATTACHMENTS/EXHIBITS

ATTACHMENT A	2009 Income Limits
ATTACHMENT B	CDBG Target Area Map
ATTACHMENT C	Eligible/Ineligible Activities
ATTACHMENT D	Annual Action Plan for Fiscal Year 2009/10

Prepared By:
Isa Rojas
Management Analyst

Department Head Approval:
Barry Foster
Economic Development Director

Concurred By:
Michele Patterson
Acting Redevelopment Manager

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ATTACHMENT A

2009 INCOME LIMITS
Effective April 27, 2009 – Revised Annually
Neighborhood Preservation Division

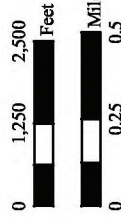
Annual Income Level	% of Area Median	Number of Persons In Household							
		1	2	3	4	5	6	7	8
Extremely Low Income	30%	\$14,000	\$16,000	\$18,000	\$20,000	\$21,600	\$23,200	\$24,800	\$26,400
Very Low Income	50%	\$23,300	\$26,650	\$29,950	\$33,300	\$35,950	\$38,650	\$41,300	\$43,950
60% Limits (HOME)	60%	\$27,960	\$31,980	\$35,940	\$39,960	\$43,140	\$46,380	\$49,560	\$52,740
Low Income	80%	\$37,300	\$42,650	\$47,950	\$53,300	\$57,550	\$61,850	\$66,100	\$70,350
Median Income	100%	\$45,150	\$51,600	\$58,050	\$64,500	\$69,650	\$74,800	\$80,000	\$85,150
Moderate Income	120%	\$54,200	\$61,900	\$69,650	\$77,400	\$83,600	\$89,800	\$96,000	\$102,150

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CITY OF MORENO VALLEY CDBG TARGET AREAS

CDBG Districts

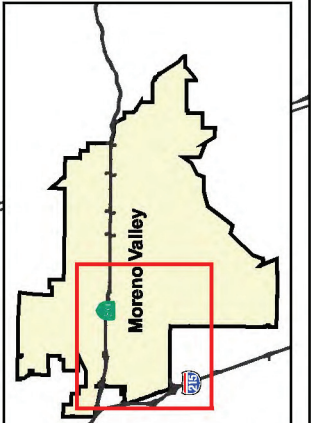
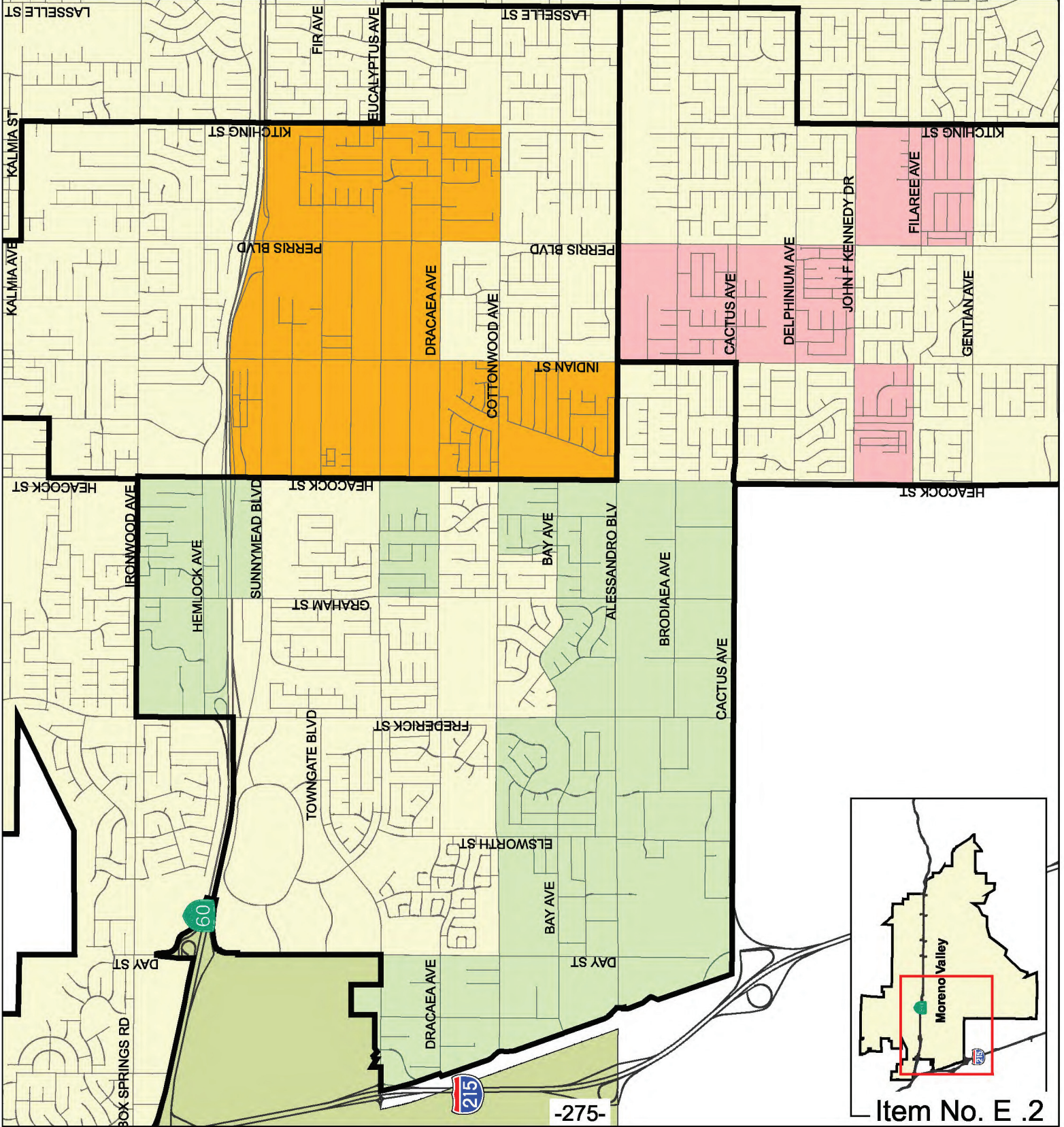
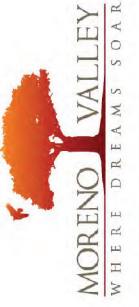
- District 1
- District 4
- District 5
- Council District Boundaries
- Moreno Valley
- Riverside



Map Produced by Moreno Valley Geographic Information System

Geographic Information in:
 State Plane NAD 83 California Zone 6 Feet
 G:\ArcMap\Code\ CDBG target areas 1007.mxd
 October 30, 2007

The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map.



Item No. E.2

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ATTACHMENT C

Eligible CDBG Activities

- ❖ Acquisition, design, construction, rehabilitation, or installation of certain publicly owned facilities such as:
 - Parks, playgrounds and recreational facilities.
 - Senior centers, except 24-hour care facilities.
 - Neighborhood facilities.
 - Fire protection facilities and equipment.
 - Parking facilities.
 - Street improvements.
 - Flood, drainage, or sewer facilities.
 - Other improvements vital to a community's development.
- ❖ Acquisition of property that is: of historic value; appropriate for beautification or conservation of open spaces; appropriate for low or moderate income housing.
- ❖ Clearance and demolition of buildings and land which may be a health hazard to the community. Interim assistance or temporary help to alleviate harmful or dangerous conditions.
- ❖ Removal of architectural barriers which restrict the mobility of handicapped persons.
- ❖ Rehabilitation and preservation of buildings and improvements, both publicly and privately owned.
- ❖ Code enforcement in designated target areas.
- ❖ Historic preservation activities.
- ❖ Eligible economic development activities.
- ❖ Eligible planning and environmental design costs.
- ❖ Public services including, but not limited to: fair housing activities, public safety services, homeless services, senior citizen services, educational programs, youth services, drug abuse counseling & treatment and recreation programs.

Ineligible CDBG Activities

- ❖ Buildings for the general conduct of government, such as city halls, courthouses, and police stations.
- ❖ Stadiums, sports arenas, auditoriums, museums and central libraries (Note: branch libraries may be built in CDBG Target Areas).
- ❖ Purchase of equipment such as construction equipment, fire protection equipment, furnishings, and personal property.
- ❖ Schools
- ❖ Airports, subways, bus or other stations.
- ❖ Hospitals, nursing homes, and other medical facilities.
- ❖ Treatment works for liquid industrial wastes or sewage.
- ❖ Expenses of general government for operation and maintenance of public facilities.
- ❖ Political activities.
- ❖ Direct income payments to residents.

Eligible HOME Activities

- ❖ Incentives provided by Participating Jurisdictions (the City of Moreno Valley is a Participating Jurisdiction) to develop and support affordable rental housing and homeownership affordability through acquisition, new construction, reconstruction, or rehabilitation of non-luxury housing (including manufactured housing).
- ❖ Operating expenses and capacity building costs for eligible Community Housing Development Organizations (CHDO).
- ❖ Eligible administrative and planning costs.

Ineligible HOME Activities

- ❖ Project reserve accounts or operating subsidies.
- ❖ Tenant-based rental assistance for the special purposes of the Section 8 program.
- ❖ To provide non-federal matching contributions.
- ❖ To provide assistance to annual contributions for the operation of public housing.
- ❖ Modernization of public housing.
- ❖ Prepayment of low-income housing mortgages.
- ❖ Assistance to a project previously assisted with HOME funds during the period of affordability.

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Community Development Block Grant
(CDBG) and HOME Investment
Partnership (HOME)

Annual Action Plan
2009-2010

July 1, 2009 through June 30, 2010

14177 Frederick Street, P.O. Box 88005, Moreno Valley, CA 92552-0805

CITY OF MORENO VALLEY

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Jesse Molina
District 1 Councilmember

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SECTION 1 – INTRODUCTION

The Economic Development Department is the lead agency in developing the Consolidated and Annual Action Plans for the City of Moreno Valley. The Annual Action Plan addresses the City's plan for use of Community Development Block Grant ("CDBG") and Home Investment Partnership ("HOME") Funds during the 2009/10 Fiscal Year from July 1, 2009 through June 30, 2010. The Annual Action Plan is based upon the approved 2008-2013 Consolidated Plan prepared for both programs. The Annual Action Plan facilitates the strategy outlined in the Consolidated Plan by addressing community needs through various mechanisms.

The Action Plan provides a basis for assessing performance. It outlines programs for the upcoming program year as well as the proposed accomplishments over the five-year period of the Consolidated Plan. At the end of the program year a Consolidated Annual Performance and Evaluation Report (CAPER) provides information on the annual programmatic accomplishments.

The overall goals of the CDBG and HOME Programs, as included in the Consolidated Plan, are to develop viable urban communities by providing (1) decent housing, (2) a suitable living environment and (3) expanded economic opportunities principally for low and moderate-income persons.

- (1). *Decent housing* includes assisting homeless persons, retention of the affordable housing stock, increasing the availability of permanent housing in standard condition and affordable cost to low-income and moderate-income persons.
- (2). *A suitable living environment* includes improving the safety and livability of neighborhoods, increasing access to quality public and private facilities and services, and the revitalization of deteriorating or deteriorated neighborhoods.
- (3). *Expanded economic opportunities* includes job creation and retention, as well as establishment, stabilization and expansion of small businesses.

The primary means towards this end is to extend and strengthen partnerships among all levels of government and the private sector, including for-profit and non-profit organizations, in the production and operation of affordable housing.



SECTION 1 – INTRODUCTION

EXECUTIVE SUMMARY

CONSOLIDATED PLAN

Moreno Valley's Consolidated Plan is a comprehensive five-year strategy that addresses the use of Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Grant funds to meet decent housing, suitable living environment, and expanded economic opportunity goals for low- and moderate-income city residents.

ANNUAL ACTION PLAN

The Annual Action Plan identifies specific projects, programs, and resources that will be implemented during the program year with CDBG and HOME Grant funds, consistent with the Consolidated Plan. In fiscal year 2009/10, the City of Moreno Valley will be receiving \$1,794,025 in new CDBG funds, and \$666,444 in HOME funds. These funds will be used to support housing and community development activities.

Activities meeting Consolidated Plan goals fit into one or more of the following strategies:

- Homeless Strategy
- Special Needs Strategy
- Housing/Fair Housing Strategy
- Community and Economic Development Strategy

For each strategy identified in the Consolidated Plan, a list of activities, resources available, and goals are provided for the upcoming program year.

The Action Plan also addresses other actions such as the anti-poverty strategy, institutional structure to carry out the activities, coordination with other agencies, public housing, a monitoring plan and plans for meeting underserved needs.

Additionally, as part of the grant requirements, a form application SF 424 is included as well as a Citizen Participation Plan, public comments received and required certifications by the City.

PERFORMANCE MEASUREMENT SYSTEM

A Performance Measurement System has been developed by the City of Moreno Valley as requested by HUD in September 2003. This system will be used to evaluate the effectiveness of HUD CPD program funds in meeting community needs. Attachment H details specific performance measurements for each program receiving CDBG and HOME funds during FY 2009/10.

GEOGRAPHIC DISTRIBUTION & CDBG TARGET AREAS

Moreno Valley's CDBG Target Areas encompass some of the oldest areas in the city. The City's CDBG Target Areas generally include neighborhoods identified locally as Edgemont, Central Sunnymead, Eastgate and Warner Ranch. Significant portions of the target areas lack adequate infrastructure such as curbs, gutters, street improvements, sidewalks, water and sewer lines, storm drains, and street lighting. The majority of proposed projects are distributed within the CDBG target areas, because these areas have the greatest concentrations of low-and moderate-income individuals. Other projects such as the Redevelopment (RDA) Agency's housing programs target low- and moderate-income individuals citywide.

SECTION 1 – INTRODUCTION
AVAILABLE RESOURCES

The City of Moreno Valley will utilize a variety of Federal, State, and local funding sources to achieve the community and housing priorities identified. Specific funding resources will be utilized based upon availability, opportunities, and constraints of each particular project or program.

The City is committed to utilizing each funding source to its highest and best use. Therefore, the City will leverage the resources identified in this section to facilitate various programs and projects. Specific resources available to address the needs identified in the plan are included under the Annual Action Plan Section.

The following includes a description of both the resources the City currently uses and those for which funding may be pursued.

Federal Resources

Community Development Block Grant Program (CDBG)

Moreno Valley receives an annual CDBG allocation to meet the following three broad national objectives:

- Benefit to low and moderate income households;
- Removal of slum or blight; or
- Meet urgent community needs.

Approximately 90% of the funding has been used to benefit persons of low and moderate income. Programs and projects funded generally include public infrastructure improvements, public services and economic development activities. The City's grant allocation available for fiscal year 2009/10 is \$1,794,025. Table 1-A details the available CDBG funds. Table 1-B details the allocations for FY 2009/10.

TABLE 1-A
CDBG AVAILABLE FUNDING

<i>Funding Category</i>	<i>Funding Allocation</i>
2009/10 CDBG Allocation	\$1,794,025
Available funds from previous year project savings	\$81,288
TOTAL AVAILABLE CDBG FUNDS	\$1,875,313
Program Administration (20% maximum of annual grant)	\$358,805
Public Social Services (15% maximum of annual grant)	\$269,103
Code Enforcement	\$366,407
Economic Development	\$880,998
TOTAL PLANNED CDBG EXPENDITURES	\$1,875,313

**TABLE 1-B
 CDBG FUNDING ALLOCATIONS FY 2009/10**

ADMINISTRATION (20% CAP - \$358,805)	
CDBG Program Administration	\$313,805
Fair Housing Services	\$45,000
SOCIAL SERVICES (15% CAP - \$269,103)	
Moreno Valley Police Dept., Problem Orienting Policing (POP) Team	\$35,000
Community Assistance Food Program (CAP)	\$30,600
Friends of the Moreno Valley Senior Center (MoVan)	\$30,000
Youth Job Training Program (RCCD & MVUSD)	\$30,000
Lutheran Social Services Transitional Center (MARB)	\$15,000
Path of Life Ministries King Hall Family Shelter (MARB)	\$15,000
PW Enhancement Center – Emergency & Homeless Services	\$15,000
Fair Housing Council of Riverside County – Foreclosure Prevention / Mitigation	\$15,000
Alternatives to Domestic Violence - Prevention and Outreach Program	\$10,000
Assistance League of Riverside - Operation School Bell	\$10,000
CASA for Riverside County	\$10,000
Olive Crest Treatment Centers - Indep. Living Skills for Foster Youth	\$10,000
God's Helping Hand Ministries Food Program	\$9,000
Operation Safehouse Shelter for Youth	\$8,000
ReNu Hope Foundation	\$7,500
Riverside Area Rape Crisis Center - Child Abuse Prevention Program	\$7,500
Moreno Valley Community Educators - Tutoring Program	\$6,400
Community Foreclosure Prevention Workshops	\$5,103
CODE ENFORCEMENT	
Code & Neighborhood Enforcement Program (CDBG Target Areas)	\$263,390
Code Enforcement - Foreclosure 'Strike Team'	\$103,017
ECONOMIC DEVELOPMENT	
MV Retail Incentive Program	\$525,000
Community Employment Resource Center	\$308,498
Small Business Development Center	\$40,000
Small Business Fair	\$7,500
TOTAL CDBG FUNDING ALLOCATIONS	\$1,875,313

HOME Investment Partnership Program (HOME)

HOME Investment Partnership funding is provided to the City to:

- assist with rental housing
- promote home ownership through acquisition
- construction
- reconstruction
- and/or rehabilitation of affordable housing.

Moreno Valley became an Entitlement City for HOME funds during FY 1995/96.

The City of Moreno Valley's HOME allocation for FY 2009/10 is \$666,444. Table 1-C details the estimated HOME funds available for FY 2009/10. Table 1-D details the anticipated funding allocations for program year 2009/10. The funding allocations are for new and continuing projects and programs that will be implemented in FY 2009/10.

TABLE 1-C

FY 2009/10 HOME AVAILABLE FUNDING	
2009/10 HOME Allocation	\$666,444
Previous Year Un-used and Available Funds	\$37,395
Total Available HOME Funds	\$703,839

TABLE 1-D

HOME FUNDING ALLOCATIONS FY 2009/10	
Program Administration (maximum 10% of allocation)	\$66,644
FY 09/10 CHDO (required 15% of allocation)	\$99,966
Home Improvement Loan Program (HILP)	\$160,000
Mobile Home Grant Program	\$80,000
Multifamily Affordable Housing	\$297,229
TOTAL ALLOCATION OF HOME FUNDS	\$703,839

A. Local Resources

- **Community Redevelopment Agency of the City of Moreno Valley**

As required by California Redevelopment Law, the Redevelopment Agency expends 20% of its tax increment revenue funding affordable housing projects. RDA (Housing Set-Aside) revenue projections for FY 2009/10 indicate an estimated 20% set-aside funding of \$3.96 million.

- ***Riverside County Housing Authority***

The County of Riverside serves as the local housing authority for the region. The County operates Section 8 housing and public housing units in the City of Moreno Valley. Sources of funds available to city residents through the Housing Authority are primarily limited to Section 8, Capital Fund Program (formerly the Comprehensive Grant Program), and the Public Housing programs.

B. Private Resources

For-Profit Organizations

- ***Community Reinvestment Act (CRA)***

The city encourages increased cooperation between lending institutions and the communities they serve to meet CRA requirements for the development of affordable housing.

Non-Profit Organizations

Currently, a number of non-profit organizations facilitate a variety of social services and housing activities in Moreno Valley. The City encourages and supports non-profit organizations that apply for funding from various sources.

C. Leveraging and Matching Funds – HOME

The primary source of fund leveraging will occur in conjunction with activities carried out through Redevelopment Agency 20% Set-Aside funds. Specific matching fund activities include housing rehabilitation and development programs for single family, multi-family, and mobile home units.

The following table summarizes FY 2009/10 HOME activities and match sources:

**TABLE 1-E*
 HOME MATCH**

HOME BUDGET FISCAL YEAR 2009/10	Continuing from Prior Years	2009/10 Allocation	Total Request	RDA Match 25%+
Administration (10% Cap)	\$0	\$66,644	\$59,961	\$0
Community Housing Development Organization (15% Min.)	\$89,841	\$99,966	\$179,884	\$0
Home Improvement Loan Program	\$138,060	\$160,000	\$240,000	\$0
Multi-Family Affordable Housing Program	\$339,688	\$297,229	\$670,000	\$5,200,000
Mobile Home Grant Program	\$0	\$80,000	\$80,000	\$0
GRAND TOTAL	\$567,589	\$703,839	\$1,229,845	\$5,200,000

* This table does not include total budgets available for the various projects. The available amounts may vary due to other funding sources such as RDA, NSP, etc.

SECTION 2 –ACTIVITIES TO BE UNDERTAKEN

The city will pursue housing, community development, and economic activities to meet the needs of very-low, low, and moderate-income persons in Moreno Valley. To accomplish this, the city plans to expend CDBG, HOME, and other funds (as available) to meet community needs. The Consolidated Plan has several strategies for meeting community needs. The following objectives were identified in the Strategic Plan portion of the Consolidated Plan.

HOMELESS STRATEGY – TABLE 2-A, page 10

Objective 1. Provide supportive housing and public services to meet the needs of homeless persons and persons threatened with homelessness.

SPECIAL NEEDS STRATEGY – TABLE 2-B, page 14

Objective 1. Provide supportive housing and public services to meet the needs of special needs persons.

HOUSING STRATEGY – TABLE 2-C, page 15

Objective 1. - Rehabilitation of existing and construction of new single-family homes, multi-family housing, and mobile homes to create or maintain decent, affordable housing for low and moderate-income residents.

Objective 2. - Create home ownership opportunities for low and moderate-income residents.

Objective 3. - Improve the safety and livability in the CDBG Target Areas to create a suitable living environment.

Objective 4. - Provide fair housing and landlord/tenant services to educate and assist residents on their rights and responsibilities.

COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY – TABLE 2-D, page 25

Objective 1. - Promote expanded employment opportunities in order to create or retain low and moderate-income jobs.

Objective 2. - Provide infrastructure improvements in CDBG Target Areas to create a suitable living environment by increasing access to quality public facilities.

Objective 3. - Support social service programs available to serve low and moderate-income residents.

Objective 4. - Provide employment training and placement programs available to serve low and moderate-income residents

The following tables detail the activities the City will undertake to address these objectives in FY 2009/10. The tables identify available funding, the geographic areas covered by the activity, and the target populations. Additional project information is provided in the Community 2020 tables enclosed as Attachment B.

SECTION 2 –ACTIVITIES TO BE UNDERTAKEN (Continued)
HOMELESS STRATEGY

The Five Year Goals and Proposed Accomplishments under the homeless strategy are to assist 2500 homeless persons and persons threatened with homelessness with housing and public service activities. The following programs for FY 2009/10 will be implemented to meet this goal.

TABLE 2-A

HOMELESS STRATEGY	
OBJECTIVE 1: Provide supportive housing and public services to meet the needs of homeless persons and persons threatened with homelessness.	
PROGRAM:	PATH OF LIFE MINISTRIES – KING HALL FAMILY SHELTER
PROGRAM DESCRIPTION:	Program provides long term (up to 2 years) shelter to homeless families and individuals with children. Residents may live at the shelter for a maximum of two years. While living at the shelter families are provided comprehensive counseling and support services that will assist them in becoming self sufficient. The shelter is located on March Air Reserve Base.
RESOURCES	CDBG Funds 2009/10 \$15,000
TARGET POPULATION	Homeless families and homeless individuals with children
GEOGRAPHIC AREAS:	Citywide
PROGRAM:	LUTHERAN SOCIAL SERVICES TRANSITIONAL SHELTER PROGRAM
PROGRAM DESCRIPTION:	A long term (up to 2 years) shelter program that provides assistance to homeless women and children through a comprehensive transitional living program. Counseling, education assessments and other services are provided to assist participants in gaining self sufficiency.
RESOURCES:	CDBG Funds 2009/10 \$15,000
TARGET POPULATION:	Homeless Women and Children
GEOGRAPHIC AREAS:	Citywide

HOMELESS STRATEGY

OBJECTIVE 1 (continued)

PROGRAM: P. W. ENHANCEMENT CENTER (PWEC)

PROGRAM DESCRIPTION: Emergency motel vouchers, shelter placement, and rental assistance for homeless persons and persons threatened with homelessness. Also provides emergency and supportive services to needy households including food distribution, money management, job preparedness, child development and counseling.

RESOURCES: CDBG Funds 2009/10 \$15,000

TARGET POPULATION: Homeless; Low and Moderate-Income Households

GEOGRAPHIC AREAS: Citywide

PROGRAM: OPERATION SAFEHOUSE

PROGRAM DESCRIPTION: Operation Safehouse provides emergency shelter, counseling and comprehensive support services for homeless/run-away youth aged 12 – 17, with a goal of family reunification.

RESOURCES: CDBG Funds 2009/10 \$8,000

TARGET POPULATION: Abused, Neglected, and Homeless Youth

GEOGRAPHIC AREAS: Citywide

PROGRAM: COMMUNITY ASSISTANCE PROGRAM (CAP)

PROGRAM DESCRIPTION: CAP provides emergency and supplemental food, utility payment assistance, and social services referrals to Moreno Valley families in need.

RESOURCES: CDBG Funds 2009/10 \$30,600

TARGET POPULATION: Low and Moderate Income Households

GEOGRAPHIC AREAS: Citywide

H O M E L E S S S T R A T E G Y

OBJECTIVE 1 (continued)

PROGRAM: GOD'S HELPING HAND FOOD PROGRAM

PROGRAM DESCRIPTION: Emergency and supplemental food, clothing and social services referrals to Moreno Valley persons and families in need.

RESOURCES: CDBG Funds 2009/10 \$9,000

TARGET POPULATION: Low and Moderate Income Households

GEOGRAPHIC AREAS: Citywide

PROGRAM: ASSISTANCE LEAGUE OF RIVERSIDE OPERATION SCHOOL BELL

PROGRAM DESCRIPTION: Program provides a backpack, hygiene kit and back-to-school clothing through a "shopping" experience to children identified by teachers or school officials.

RESOURCES: CDBG Funds 2009/10 \$10,000

TARGET POPULATION: Elementary school aged children from low income families

GEOGRAPHIC AREAS: Citywide

PROGRAM: FORECLOSURE PREVENTION WORKSHOPS

PROGRAM DESCRIPTION: Program provides for a series of workshops aimed at providing attendees with valuable information and alternatives to foreclosure.

RESOURCES: CDBG Funds 2009/10 \$5,103

TARGET POPULATION: Low-income homeowners

GEOGRAPHIC AREAS: Citywide

ASSISTANCE AVAILABLE TO PERSONS THREATENED WITH HOMELESSNESS

In order to prevent low-income families from becoming homeless, local non-profit organizations (i.e. Catholic Charities, Gods Helping Hand, P.W. Enhancement Center), provide one-time emergency rental/mortgage assistance. The goal is to prevent homelessness for persons who missed a rent/mortgage payment due to extenuating circumstances. Some low-income families live "paycheck to paycheck" which makes it difficult for them to pay for the basic necessities when an emergency expense arises. The emergency rental/mortgage assistance program greatly benefits families on the threshold of becoming homeless. For those families at risk of homelessness due to foreclosure, the city will be conducting a series of foreclosure prevention workshops to assist with mitigation of the foreclosure and provide valuable referrals.

There are several programs administered by Riverside County that aid in the prevention of homelessness. For example, the Emergency Food and Shelter Program meets the needs of the hungry and homeless by providing funds to provide the following housing assistance (as determined by the Local Board in funded jurisdictions): lodging in a mass shelter or hotel; one month's rent or mortgage payment; one month's utility bill; and minimal repairs to allow a sheltering facility to function during the program year.

CONTINUUM OF CARE

The City will continue to actively participate in Riverside County's Continuum of Care Consortium. The Continuum of Care Consortium consists of local government agencies and local non-profits that work together to address homeless issues in the region. Continuum of Care grant funding is provided to local public and non-profit agencies to provide homeless services, emergency and transitional shelter. Periodic meetings provide an opportunity for networking and working towards the common goal.

The County of Riverside is the lead agency charged with developing the Continuum of Care's 10 Year Strategy to End Homelessness. A working group of local government agency staff and other community stakeholders has been formed to develop this 10 year plan. The City of Moreno Valley has assigned a staff person to participate in this working group (which meets monthly) to assist in the accomplishment of the goal of ending homelessness in ten (10) years.

SECTION 2 –ACTIVITIES TO BE UNDERTAKEN
SPECIAL NEEDS STRATEGY

The Five Year Goals and Proposed Accomplishments under the special needs strategy are to assist 15,000 special needs persons, including the elderly and disabled, with housing and public services. In FY 2009/10, the following programs will be implemented to meet this goal.

TABLE 2-B

SPECIAL NEEDS STRATEGY	
OBJECTIVE 1: Provide supportive housing and public services to meet the needs of special needs persons.	
PROGRAM:	SENIOR VAN TRANSPORTATION SERVICES (MoVan)
PROGRAM DESCRIPTION:	The MoVan is used to transport the elderly and adult handicapped to medical appointments and other needed destinations. The MoVan is a specially equipped 17-passenger bus with two wheel chair tie-downs.
RESOURCES:	CDBG Funds 2009/10 \$30,000
TARGET POPULATION:	Special Needs Persons – Elderly and Disabled
GEOGRAPHIC AREAS:	Citywide

SECTION 2 –ACTIVITIES TO BE UNDERTAKEN
HOUSING STRATEGY

The Five Year Goals and Proposed Accomplishments under the housing strategy are to:

1. To rehabilitate or construct a minimum of 400 housing units.
2. To provide home ownership to 5 households.
3. To provide increased, proactive Code Compliance, Neighborhood Cleanups and public safety activities to assist 3000 households in the CDBG Target Areas.
4. To assist 2,500 persons with fair housing and landlord/tenant services.

In FY 2009/10, the following programs will be implemented to meet the goals of each Objective:

TABLE 2-C

HOUSING STRATEGY	
OBJECTIVE 1: Rehabilitation of existing housing and/or construction of new single-family homes, multi-family housing and mobile homes to create or maintain decent, affordable housing for low and moderate income residents.	
PROGRAM:	MOBILE HOME GRANT PROGRAM
PROGRAM DESCRIPTION:	Program offers rehabilitation grants of up to \$10,000 to low-income owner occupants of mobile home coaches located in rental parks within the City to repair and eliminate substandard conditions.
RESOURCES:	HOME Funds \$80,000
TARGET POPULATION:	Low Income Mobile Home Owners
GEOGRAPHIC AREAS:	Citywide

HOUSING STRATEGY

OBJECTIVE 1: (Continued)

PROGRAM: HOME IMPROVEMENT LOAN PROGRAM (HILP)

PROGRAM DESCRIPTION: 3% deferred loans for income qualified homeowners to rehabilitate single-family homes. The purpose is to eliminate substandard housing conditions, improve handicap accessibility, and improve the aesthetics of older neighborhoods, thereby contributing to their preservation and revitalization.

RESOURCES: HOME Funds 2009/10 \$160,000
 HOME Funds (previous years) \$138,060

TARGET POPULATION: Low and Moderate Income Home Owners

GEOGRAPHIC AREAS: Citywide

PROGRAM: MULTI-FAMILY AFFORDABLE HOUSING PROJECTS

PROGRAM DESCRIPTION: Construction or rehabilitation of affordable multi-family housing units. New construction will provide additional affordable housing within the community for very-low income renters. The rehabilitation of current housing stock will improve the amount of decent housing in the community.

RESOURCES: HOME Funds 2009/10 \$308,498

TARGET POPULATION: Very Low- income renters

GEOGRAPHIC AREAS: CDBG Target Area

HOUSING STRATEGY

OBJECTIVE 1: (Continued)

PROGRAM:	CHDO – COMMUNITY HOUSING DEVELOPMENT ORG, Unprogrammed
PROGRAM DESCRIPTION:	15% CHDO Set aside money for the future rehabilitation or construction of affordable housing for very low income residents. Specific project to be selected at a later date.
RESOURCES:	HOME CHDO Funds 2009/10 \$99,966 HOME CHDO Funds 2008/09 \$89,966
TARGET POPULATION:	Very Low- income households
GEOGRAPHIC AREAS:	CDBG Target Area

HOUSING STRATEGY

OBJECTIVE 2: Create home ownership opportunities for low and moderate-income residents

PROGRAM: HOMEBUYER ASSISTANCE PROGRAM (HAP)

PROGRAM DESCRIPTION: Provides down payment assistance of up to 20% of the purchase price, for first time homebuyers purchasing resale homes up to the maximum FHA 203b limit. Loans are deferred for 30 years with no interest.

RESOURCES: Neighborhood Stabilization Funds 2009/10 \$3.7 million

TARGET POPULATION: Low and moderate income households

GEOGRAPHIC AREAS: Citywide

HOUSING STRATEGY

OBJECTIVE 3: Improve the safety and livability in the CDBG Target Areas to create a suitable living environment.

PROGRAM: NEIGHBORHOOD CODE COMPLIANCE

PROGRAM DESCRIPTION: City Code Compliance Officers provide enhanced, proactive inspection and enforcement services within the CDBG Target Areas to eliminate substandard housing and poor property maintenance conditions. Many low-income tenants are unable to pay for improvements that are the responsibility of the property owner. Increased code enforcement assists in eliminating the substandard conditions.

RESOURCES: CDBG Funds 2009/10 \$263,390

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: CDBG Target Areas

PROGRAM: PROBLEM ORIENTED POLICING (POP) PROGRAM

PROGRAM DESCRIPTION: Addresses crime prevention through problem solving to increase public safety in low-income neighborhoods and reduce the number of calls for service. Public safety continues to be identified as a high priority by residents and the city. During the past 6 years crime related activity has decreased in the CDBG Target Areas; due in large part to the Problem Oriented Policing Program. Continued support of the program will help to maintain the safety of area residents and the city's neighborhoods.

RESOURCES: CDBG Funds 2009/10 \$35,000

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: CDBG Target Areas

HOUSING STRATEGY

OBJECTIVE 3 (continued)

PROGRAM: CODE ENFORCEMENT - CITY FORECLOSURE STRIKE TEAM

PROGRAM DESCRIPTION: This team will address code enforcement activities specific to foreclosures and abandoned homes in the CDBG target area. The objective is to identify these properties within the Target area then pursue property inspections and maintenance activities. The Strike Team is also responsible for working with trustees, lenders, real estate agents, and property managers to obtain code compliance for properties in default/foreclosure in CDBG target areas.

RESOURCES: CDBG Funds 2009/10 \$103,017

TARGET POPULATION: CDBG Target Area Neighborhoods

GEOGRAPHIC AREAS: CDBG Target Areas

PROGRAM: NEIGHBORHOOD CLEAN-UP PROGRAM

PROGRAM DESCRIPTION: Neighborhood programs are needed to assist in the revitalization of older neighborhoods. Funds will be used to conduct neighborhood clean-ups and related services to targeted neighborhoods in conjunction with other projects.

RESOURCES: City General Funds \$10,000

TARGET POPULATION: CDBG Target Area Neighborhoods

GEOGRAPHIC AREAS: CDBG Target Areas

HOUSING STRATEGY

OBJECTIVE 4: Provide fair housing and landlord/tenant services to educate and assist residents on their rights and responsibilities.

PROGRAM: FAIR HOUSING SERVICES

PROGRAM DESCRIPTION: The Fair Housing Council of Riverside County provides a full range of fair housing services including education, training, technical assistance, discrimination investigation, landlord/tenant mediation and enforcement. All services designed to affirmatively further fair housing through education, training and technical assistance, and enforcement.

RESOURCES: CDBG Funds 2009/10 \$45,000

TARGET POPULATION: Low and Moderate Income Households

GEOGRAPHIC AREAS: Citywide

CITY EFFORTS TO ADDRESS LEAD-BASED PAINT HAZARDS

The City provides four consumer loan products that are impacted by the requirements of lead based paint disclosure. Applicants for the City's Mobile Home Grant Program, the Homebuyers Assistance Program, Home Improvement Loan Program, and the Homeowners Assistance for Minor Rehabilitation Program are given a lead-based paint disclosure booklet and sign an acknowledgment that is included in the loan application. If the home was constructed prior to 1978, the City contracts with Home Safe for a lead-based paint inspection of the property. If the property is found to contain lead-based paint, mitigation measures are incorporated as a part of the revitalization work. Since the HAP loan is down payment assistance, the lead-based paint mitigations are the responsibility of the Seller prior to the title transfer. Both buyer and seller receive the disclosure materials as a part of the loan application process.

SECTION 2 – AFFORDABLE AND FAIR HOUSING

Zoning

While not specifically addressed as a barrier to affordable housing, the City will begin re-evaluation of some areas that have been re-zoned to non-residential uses. In most cases, the areas re-zoned are older areas of the City that may offer more affordable housing. The City will continue to review the policies in its Housing Element for consistency with the Consolidated Plan and identify areas in need of improvement.

Strategies to Promote Affordable Housing

The City of Moreno Valley will undertake the following strategies to promote and foster affordable housing:

- Actively support projects that apply for State and Federal funds, on a case-by-case basis.
- Continue to develop and maintain affordable housing through the use of CDBG funds, HOME funds, and Redevelopment Agency set-aside funds.
- Complete infrastructure plans for various areas of the City to reduce-up front design costs for construction of improvements.
- Continue to implement Permit streamlining to encourage the development of affordable housing in the City.
- Continue to allocate funding for Code Compliance services in the CDBG target areas to address code compliance issues and encourage housing and property maintenance.

ACTIONS TO AFFIRMATIVELY FURTHER FAIR HOUSING

The City updated its Analysis of Impediments to Fair Housing Choice Report in 2008. The following proposed actions were identified during the process. The recommended actions are directed to the City, lending institutions, and other service agencies that assist Moreno Valley residents. Listed below are the key actions that the City could take to continue its efforts to affirmatively further fair housing:

1. Private Sector Actions

Action 1.1 The City will continue to support fair housing services in order to ameliorate the impacts of housing discrimination and to inform residents on how to recognize and avoid predatory lending, blockbusting/panic selling, and steering.

Action 1.2 The City's Home Improvement and Homeowner's Assistance Programs will continue to assist loan applicants that may have previously been denied through private banks and institutions, with low interest and deferred loans. The deferred loans would not increase an applicant's debt-to-income ratio. In addition, the City can be somewhat more lenient than a private lender insofar as past credit history.

Action 1.3 Hate crime victim services are needed because families may feel threatened and unwanted. The City will develop a directory of victim services.

Action 1.4 Numerous professional organizations guide the day-to-day practice of real estate agents and property management companies. These day-to-day practices impact the delivery of housing on a fair and equal basis. The City will continue to maintain an awareness of these organizations and how they affect housing in Moreno Valley.

Action 1.5 The City will encourage the Press-Enterprise to identify in its Fair Housing Notice the agencies that can respond to fair housing questions. Such agencies would include the Fair Housing Council of Riverside County (FHCRC).

Action 1.6 The City will encourage the Press-Enterprise to publish a "no pets" disclaimer that indicates rental housing owners must provide reasonable accommodations, including "service animals" and "companion animals" for disabled persons.

Action 1.7 The City will encourage the Fair Housing Council to prepare a summary of reasonable accommodation requirements and transmit this information to the owners and managers of Moreno Valley's large apartment communities. The information may also provide a link to the State Department of Fair Employment and Housing video on reasonable accommodations.

2. Public Sector Actions

Action 2.1 Many homeowners in the City, as in other Inland Empire communities, are late with their monthly loan payments and, thus, are receiving notices of default and facing foreclosure and possible bankruptcy. The fair housing services provided by the FHCRC will be augmented to help these homeowners.

Action 2.2 The City will assist the County of Riverside Housing Authority by transmitting information contained in the Fair Housing Community Profile (Technical Appendix A of the Analysis of impediments to Fair Housing Choice). That information will include the areas of minority and low-income concentrations and an inventory of rental housing communities located outside these areas. In this way, the Housing Authority will have specific geographic information to counsel Section 8 tenants and seek owners outside areas of concentration. This information will be transmitted to the Housing Authority during the first year of the five-year Fair Housing Action Plan.

Action 2.3 The City's Website also will provide a link to the State Department of Fair Employment and Housing's (DFEH) six-minute video on reasonable accommodations for tenants.

**ACTIONS TO BE TAKEN DURING PROGRAM YEARS 2008-2009 TO 2012-2013 OF
THE CONSOLIDATED PLAN**

Program Year 2009-2010

- Continue to contract the FHCRC to provide fair housing services to Moreno Valley's residents.
- Prepare a listing or directory of hate crime victim services.
- Provide the public fair housing information by preparing Q&A documents on topics such as service and companion animal guidelines and accessibility guidelines.
- Conduct annual coordination meetings with the FHCRC, Inland Valley Association of Realtors and the Apartment Association of the Greater Inland Empire to discuss emerging fair housing issues.
- Transmit to the County of Riverside Housing Authority information on areas of minority and low income populations. This information will help the Housing Authority to counsel Section 8 tenants and to conduct landlord outreach to the owners and managers of apartments located outside these areas.

**SECTION 2 –ACTIVITIES TO BE UNDERTAKEN
 COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY**

The Five Year Goals and Proposed Accomplishments under the Community and Economic Development Strategy are to:

1. To assist 400 local small businesses with counseling services and loan programs.
2. To construct infrastructure improvements that will assist 250 parcels located within CDBG Target Areas.
3. To assist 50,000 low and moderate income residents with public service activities (other than homeless or special needs activities).
4. To assist 150 low and moderate income residents with employment training and placement opportunities.

The following tables outline the activities that the city will undertake during Program Year 2009/10 to meet the Consolidated Plan Goals and Objectives.

TABLE 2-D

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY	
OBJECTIVE 1: Promote expanded economic opportunities in order to create or retain low and moderate income jobs.	
PROGRAM:	SMALL BUSINESS FAIR
PROGRAM DESCRIPTION:	The fair will provide local and regional small businesses an opportunity to attend workshops on various topics, meet one-on-one with area lenders/banks, and gather various resources.
RESOURCES:	FY 2009/10 CDBG Funds \$7,500
TARGET POPULATION:	Small Businesses in the City
GEOGRAPHIC AREAS:	City of Moreno Valley
PROGRAM:	SMALL BUSINESS COUNSELING SERVICES
PROGRAM DESCRIPTION:	Counseling services for local small businesses in business planning, finances, marketing, etc. The goal is to create and/or retain low-income jobs in the community.
RESOURCES:	CDBG Funds FY 2009/10 \$40,000
TARGET POPULATION:	Low income small business owners and employees
GEOGRAPHIC AREAS:	Citywide

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 2: Provide infrastructure improvements in CDBG Target Areas to create a suitable living environment by increasing access to quality public facilities.

PROGRAM: SHEILA STREET SIDEWALK IMPROVEMENTS

PROGRAM DESCRIPTION: Project will complete the design and fund the construction of sidewalks on the west side of Sheila Street from Filaree to Gentian.

RESOURCES: (On-going, previous year) CDBG Funds FY 2008/09 \$308,174

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: Warner Ranch Neighborhood in Moreno Valley

PROGRAM: SHEILA STREET CAR WASH ACQUISITION

PROGRAM DESCRIPTION: Project will provide for the acquisition of the former car wash site on the southeast corner of Perris and Filaree Street, within the Sheila Street target neighborhood. The site will be utilized for the construction of a neighborhood park.

RESOURCES: (On-going, previous year) CDBG Funds FY 2008/09 \$450,000

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: Warner Ranch Neighborhood in Moreno Valley

PROGRAM: SHEILA STREET PARK

PROGRAM DESCRIPTION: Project will design and construct a neighborhood park to be located at the former car was site in the Sheila Street Neighborhood.

RESOURCES: (On-going, previous year) CDBG Funds FY 2008/09 \$400,000
 CDBG Funds FY 2007/08 \$30,444

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: Warner Ranch Neighborhood in Moreno Valley

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 2 (continued)

PROGRAM: VOUGHT STREET SIDEWALK IMPROVEMENTS

PROGRAM DESCRIPTION: Project will design and construct sidewalks on Vought Street from Boeing Street to Pan Am Boulevard and on Boeing Street from Vought Street to Temco Street

RESOURCES: (On-going, previous year) CDBG Funds FY 2008/09 \$388,183

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: Edgemont Neighborhood in Moreno Valley

PROGRAM: BOEING-MCDONNELL SIDEWALK IMPROVEMENTS, #2

PROGRAM DESCRIPTION: Project will design and construct sidewalks on Boeing Street and McDonnell Street from Bay Avenue to Vought Street

RESOURCES: (On-going, previous year) CDBG Funds FY 2008/09 \$586,447

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: Edgemont Neighborhood in Moreno Valley

PROGRAM: TEMCO STREET SIDEWALK IMPROVEMENTS

PROGRAM DESCRIPTION: Project will design and construct sidewalks on Temco Street from Boeing Street to Pan Am Boulevard

RESOURCES: (On-going, previous year) CDBG Funds FY 2008/09 \$291,028

TARGET POPULATION: CDBG Target Areas

GEOGRAPHIC AREAS: Edgemont Neighborhood in Moreno Valley

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 3: Support public service programs available to serve low and moderate income residents.

PROGRAM: **COMMUNITY ASSISTANCE PROGRAM (CAP)**

PROGRAM DESCRIPTION: CAP provides emergency and supplemental food, utility payment assistance, and social services referrals to Moreno Valley families in need.

RESOURCES: CDBG Funds 2009/10 \$30,600

TARGET POPULATION: Low and Moderate Income Households

GEOGRAPHIC AREAS: Citywide

PROGRAM: **GOD'S HELPING HAND FOOD PROGRAM**

PROGRAM DESCRIPTION: Emergency and supplemental food, clothing and social services referrals to Moreno Valley persons and families in need.

RESOURCES: CDBG Funds 2009/10 \$9,000

TARGET POPULATION: Low and Moderate Income Households

GEOGRAPHIC AREAS: Citywide

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 3: (Continued)

PROGRAM: CHILD ABUSE PREVENTION & EDUCATION PROGRAM

PROGRAM DESCRIPTION: The Riverside Area Rape Crisis Center provides a child abuse prevention program designed to educate children (K-12th grade) through the Moreno Valley schools. They also provide counseling and support services to abuse victims and their families.

RESOURCES: CDBG Funds 2009/10 \$7,500

TARGET POPULATION: K-12 students

GEOGRAPHIC AREAS: Citywide

PROGRAM: ReNu HOPE FOUNDATION

PROGRAM DESCRIPTION: The ReNu Hope Foundation is a licensed day care facility in Central Sunnymead servicing low income families. To meet State Dept. of Education requirements the older facility is mandated to make site improvement\repairs to the outdoor play area including the addition of a UV shade structure and repair\replacement of aged asphalt. The CDBG funds will be a one time allocation used to make the repairs and allowing the site to meet Early Childhood Environmental Rating Scale (ECERS) necessary for state licensing, and continue to serve the low income households.

RESOURCES: CDBG Funds 2009/10 \$7,500

TARGET POPULATION: Low and moderate income families (of children attending program)

GEOGRAPHIC AREAS: Central Sunnymead neighborhood of City

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 3 (continued)

PROGRAM: ASSISTANCE LEAGUE OF RIVERSIDE OPERATION SCHOOL BELL

PROGRAM DESCRIPTION: Program provides a backpack, hygiene kit and back-to-school clothing through a "shopping" experience to children identified by teachers or school officials as being in need.

RESOURCES: CDBG Funds 2009/10 \$10,000

TARGET POPULATION: Elementary school aged children from homeless and low income families

GEOGRAPHIC AREAS: Citywide

PROGRAM: OLIVE CREST TREATMENT CENTERS

PROGRAM DESCRIPTION: Provides a residential treatment program with independent living skills training in a group home setting for abused and/or neglected youth, primarily with emotional difficulties

RESOURCES: CDBG Funds 2009/10 \$10,000

TARGET POPULATION: Abused and neglected children

GEOGRAPHIC AREAS: Citywide

PROGRAM: ALTERNATIVES TO DOMESTIC VIOLENCE

PROGRAM DESCRIPTION: Alternatives to Domestic Violence provides services to victims of domestic violence. These services include an Outreach Counseling Center which offers a 24-hour crisis line, counseling, support groups, court advocacy, and an emergency shelter for battered women and abused children.

RESOURCES: CDBG Funds 2009/10 \$10,000

TARGET POPULATION: Victims of Domestic Violence

GEOGRAPHIC AREAS: Citywide

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 3 (continued)

PROGRAM: CASA for RIVERSIDE COUNTY

PROGRAM DESCRIPTION: Advocacy for Abused and Neglected Children. CASA offers court appointed monitoring services to foster youth. CDBG funds will be used to fund the salary of one supervisor who will train volunteers that in turn will provide service to 50 Moreno Valley foster children over the program year.

RESOURCES: CDBG Funds 2009/10 \$10,000

TARGET POPULATION: Abused/Neglected Youth

GEOGRAPHIC AREAS: Citywide

OBJECTIVE 4: Provide employment training and placement programs available to serve low and moderate income residents.

PROGRAM: YOUTH CAREER DEVELOPMENT PROGRAM

PROGRAM DESCRIPTION: Provides training in the manufacturing and logistics workforce fields to at-risk young adults aged 18-22. May also provide internships and job placement with local manufacturing employers

RESOURCES: CDBG Funds 2009/10 \$30,000

TARGET POPULATION: Low and Moderate Income Persons (Age 18-22)

GEOGRAPHIC AREAS: Citywide

COMMUNITY & ECONOMIC DEVELOPMENT STRATEGY

OBJECTIVE 3 (continued)

PROGRAM: MORENO VALLEY RETAIL BUSINESS INCENTIVE PROGRAM

PROGRAM DESCRIPTION: The Retail Business Incentive Program is intended to attract reputable retailers to locate in large, vacant retail space in the TownGate area of the community through loans, grants or interest subsidies. The program intent is to create full-time permanent jobs of which 51% are held by or made available to low and moderate income persons.

RESOURCES: CDBG Funds 2009/10 \$525,000

TARGET POPULATION: Low and Moderate Income Persons

GEOGRAPHIC AREAS: Citywide

PROGRAM: EMPLOYMENT RESOURCE CENTER

PROGRAM DESCRIPTION: The Center will provide low and moderate income individuals computer/internet access to search for employment opportunities, prepare resumes, fax job applications, and/or apply for unemployment at no cost.

RESOURCES: CDBG Funds 2009/10 \$308,498

TARGET POPULATION: Low and Moderate Income Persons

GEOGRAPHIC AREAS: Citywide

SECTION 3 –OTHER ACTIONS

ANTI-POVERTY STRATEGY

The City identified several programs in its strategy to produce and preserve affordable housing. Programs include: the Home Improvement Loan Program, Mobilehome Rehabilitation Grant Program, and the Homebuyer Assistance Program. The implementation of these programs and the re-evaluation of zoning in specific neighborhoods will assist in maintaining livable conditions for lower income persons. These programs, when coupled with the various social services, such as shelter and food services, and counseling programs, (including homeless prevention programs) provide residents opportunities to utilize programs at little or no cost, thereby reducing financial burden. The City's current structure limits the ability to directly reduce the numbers of households with incomes below the poverty line. However, by utilizing multiple programs and working with County, private, and nonprofit agencies the City can work to reduce the number of persons with incomes below the poverty line.

The City has established several goals to reduce poverty among its population:

1. Economic Development and Job Creation/Retention

The City partners with the Inland Empire Small Business Development Center (SBDC) to provide small business counseling services to local businesses with the goal that the services will create and/or retain low and moderate income jobs.

The City will implement 2 new programs aimed at relieving area unemployment and creating new jobs. The Retail Incentive Program will function as a tool to assist in the attraction of new retail business to currently vacant retail pads while providing full-time jobs to low-and-moderate income individuals. The Employment Resource Center will provide a centrally located office where certified low-to-moderate income persons may utilize computers and other office equipment to assist in building their resumes and run job searches.

2. Housing Programs

The City identified several programs in its strategy to produce and preserve affordable housing. The implementation of programs such as:

- the Homebuyer Assistance Program,
- the Homeownership Opportunity Program,
- the Home Improvement Loan Programs, and
- the Mobile Home Grant Program,

will assist in maintaining livable conditions for lower income persons. Four areas of the city were designated Revitalization Areas by HUD. The City is exploring opportunities to acquire and rehabilitate HUD owned properties within these areas to be sold to low-income homebuyers.

SECTION 3 –OTHER ACTIONS

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will assist in maintaining livable conditions for lower income persons. Four areas of the city were designated Revitalization Areas by HUD. The City is exploring opportunities to acquire and rehabilitate HUD owned properties within these areas to be sold to low-income homebuyers.

3. Public Service Providers

Public service organizations provide direct assistance to low-income persons, including the elderly, homeless, disabled, and persons threatened with homelessness. They assist with (obtaining and maintaining adequate housing) emergency assistance to meet immediate and urgent individual and family needs, including shelter; and remove obstacles blocking the achievement of self-sufficiency. These programs, when coupled with the various social services, provide city residents opportunities to utilize programs at little or no cost, thereby reducing financial burden.

4. Coordination of Efforts

The City's goal is to continue to establish collaborative relationships between governmental and social service agencies to assure the effective delivery of services to low-income individuals. One example is the Riverside County Continuum of Care. The Continuum of Care group consists of several local non-profit agencies along with governmental agencies, such as the City of Moreno Valley, who meet periodically to share information, coordinate efforts to assist homeless persons and plan future activities. While the City's ability to directly reduce the numbers of households with incomes below the poverty line is limited, the City will attempt to reduce the number by utilizing multiple programs and working with the county, private and non-profit agencies.

Planning and Meeting Obstacles

The City will continue to evaluate and monitor priority community development needs, including those needs that may be currently underserved. The City will also work toward identifying, assessing and overcoming obstacles to meeting underserved community development needs.

SECTION 3 –OTHER ACTIONS

INSTITUTIONAL STRUCTURE AND COORDINATION

The institutional structure described in the Consolidated Plan demonstrates the diverse types of organizations needed to accomplish its program goals. The City will work with a variety of public and private agencies to accomplish the Consolidated Plan goals set forth in this Strategic Plan.

In addition, coordination with other public and private agencies is necessary in order to establish solid working relationships that will enable all service providers to better assist those in need. The City enjoys a cooperative relationship with surrounding jurisdictions and agencies, as well as nonprofit organizations.

Public Agencies

City staff will work to partner with Riverside County agencies such as the Departments of Mental Health and Public Social Services, to address regional homeless issues. The City meets on a regular basis with the Riverside County Department of Public Social Services as part of the Continuum of Care process to assist homeless persons. The Continuum of Care Consortium consists of local government agencies as well as non-profit agencies that work together to address homeless issues in the region. Continuum of Care grant funding is provided to local public and non-profit agencies to provide homeless services and shelter. Periodic meetings provide an opportunity for networking and working towards the common goal.

In addition, the City also works with state and federal agencies through several grant programs to facilitate services and programs, which meet housing and safety needs in the community. The City is a member of the March Joint Powers Authority (JPA). The JPA is a public entity created for the purpose of addressing the use, reuse, and joint use of realigned March Air Reserve Base (MARB).

Public Housing Authority

The Riverside County Housing Authority administers public housing and Section 8 for Moreno Valley residents. Issues relating to public housing are included in the Consolidated Plan for Riverside County. The City will work with the Riverside County Housing Authority when possible to improve the living environment of public housing and Section 8 residents.

Non-Profit Organizations

The City utilizes a variety of nonprofit organizations to address community needs, such as homelessness, special needs, fair housing and food distribution services. The City will provide information and updates to local social service agencies regarding the availability of private affordable housing opportunities in Moreno Valley. The City will also inform and educate private housing entities on the services, programs, and referrals provided by local social service agencies to persons seeking housing. Distribution of this information may be through a variety of methods including direct

mailing, public service announcements, and personal contacts by city staff. Many of the objectives identified in the Strategic Plan and associated annual programs are carried out by non-profit organizations. These organizations are the primary service providers for Moreno Valley's homeless, special needs and low-income populations. CDBG funds are allocated to these organizations to carry out activities benefiting these populations.

HOME funds are provided to non-profit agencies for rehabilitation and new construction of affordable housing units in the city. The City will work with its Community Housing Development Organizations (CHDO's), Riverside Housing Development Corporation (RHDC), and Habitat for Humanity to accomplish the housing goals.

As a result of working with the CHDO's, the City has been able to address a wide variety of community needs including housing programs, public services, and public safety. The City will continue to work with these entities throughout the program year.

SECTION 3 – OTHER ACTIONS

MONITORING

MONITORING OF CDBG PROGRAMS

Monitoring serves as an effective tool to ensure that expenditures of federal funds are consistent with CDBG National Objectives and achieve program/project goals. The following outlines monitoring requirements for Moreno Valley CDBG program:

Subrecipients – When an organization becomes a City subrecipient, they must sign a contract with the City in which the various scopes of work, time lines, and documentation requirements are outlined. On a monthly basis, each Subrecipient must submit detailed information regarding the number, ethnicity, and income level of individuals benefiting from CDBG funds. Quarterly summary reports are required of some agencies in which further information is provided on activities accomplished in that quarter. The City conducts an on-site inspection of each agency at least once per year, preferably toward the end of the funding cycle. A sample Subrecipient Monitoring Form is attached as Attachment G.

Construction Projects – All construction projects comply with Federal Labor and Procurement Procedures as well as the various affirmative action and equal opportunity requirements required by various federal and state laws. The CDBG Management Analyst oversees and reviews contract preparation at each step from bid preparation, contract document preparation, pre-construction meetings, and ongoing project inspections. All public notices that solicit bids for capital projects are submitted to minority newspapers such as El Chicano, the San Bernardino American and the Precinct Reporter in order to give minority-owned businesses the opportunity to bid on the CDBG capital projects.

MONITORING OF HOME PROGRAMS

Multi-Family Affordable Housing Programs

The City requires property owners who have received funds under the Rental Rehabilitation Program or Multifamily Affordable Housing Program to submit an Annual Compliance Recertification Report. The report must include information and documentation related to the property, unit occupancy, tenant information and financial reporting. Forms and applicable documentation such as Federal income tax returns are to be completed by tenants of reserved (affordable) units and submitted with the report. If the unit was occupied by multiple tenants, then a copy of the application, rental agreement and the dates of residency must be provided. In addition, a copy of "Determining Affordable Rent" is provided to the owner for the reserved units. A city Building Inspector will conduct a property inspection to determine if the property is in compliance with code requirements and in good condition. The City will ensure that the information contained in the Annual Compliance Recertification Report is accurate and complete by reviewing tenant records. Examples of the city's forms and checklists used to monitor the affordable units under the Rental Rehabilitation Loan Program are also included in Attachment G.

Single Family Housing Programs – For Owner-Occupants

The City's Homebuyer Assistance Program offers a low-interest, silent second, down-payment assistance loans to income qualified individuals.

Loan terms include an equity sharing arrangement in lieu of interest on the deferred loan. When the property is sold or transferred, the City will receive a share of the gain on sale in addition to the original amount loaned. The percentage of the equity share percentage is calculated by dividing the original loan amount by the original purchase price.

Example: If the HAP loan amount was \$10,000 and the original purchase price was \$90,000, the equity share percentage would be 11%. The equity share percentage is then multiplied by the gain on the sale (as determined by the sales price or the property value determined by a professional appraisal) to determine the City's Share of the profit on the sale. If the gain on the sale were \$15,000, the City's share would be 11% of \$15,000, or \$1,650. The total repayment to the City would be \$11,650.

In addition, a Deed of Trust is recorded to serve as loan collateral (security). The securing deed may take first, second, or third position if it does not exceed the one hundred percent (100%) loan-to-value ratio.

Displacement and Relocation

The City does not have any plans to displace or relocate any residents from their homes using CDBG or HOME funds. If a project necessitated displacement or relocation, it would be done in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA).

PROPOSED ACCOMPLISHMENTS

The following table details each of the goals and objectives identified in the Strategic Plan and the proposed accomplishments over the five-year period of the Consolidated Plan. Following the close of the program year on June 30th, the City has 90 days to complete a Consolidated Annual Performance and Evaluation Report (CAPER) for public review and submittal to HUD. The CAPER will include the following table to track the accomplishments during the entire five-year period. Annual goals will be identified in the Annual Action Plan.

**TABLE 3-A
 PROPOSED FIVE-YEAR ACCOMPLISHMENTS**

Priority	Five-Year Goal / Proposed Accomplishments	Complete per Program Year				Summary of Progress
		08/09	09/10	10/11	11/12	
HOMELESS STRATEGY						
OBJECTIVE: Provide supportive housing and public services to meet the needs of homeless persons and persons threatened with homelessness.						
1.1	To assist 2500 homeless persons and persons threatened with homelessness with housing and public service activities.					Goal: Completed:
SPECIAL NEEDS STRATEGY						
OBJECTIVE: Provide supportive housing and public services to meet the needs of special needs persons.						
2.1	To assist 15,000 special needs persons, including the elderly and disabled, with housing and public services.					Goal: Completed:
HOUSING STRATEGY						
OBJECTIVE: Rehabilitation of existing and construction of new single-family homes, multi-family housing and mobile homes to create or maintain decent, affordable housing for low and moderate income residents.						
3.1	To rehabilitate or construct a minimum of 400 housing units.					Goal: Completed:
OBJECTIVE: Create home ownership opportunities for low and moderate income residents.						
3.2	To provide home ownership to 5 households.					Goal: Completed:
OBJECTIVE: Improve the safety and livability in the CDBG Target Areas to create a suitable living environment.						
3.3	To provide increased, proactive Code Enforcement, Neighborhood Cleanups and public safety activities to assist 3,000 households.					Goal: Completed:
OBJECTIVE: Provide fair housing services to educate households on their rights and responsibilities and assist residents with fair housing issues.						
3.4	To assist 2,500 households with fair housing services.					Goal: Completed:

COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY

Priority	Five-Year Goal/ Proposed Accomplishments	Complete per Program Year					Summary of Progress
OBJECTIVE: Promote expanded economic opportunities in order to create or retain low and moderate income jobs.							
4.1	To assist 400 local small businesses with counseling services and loan programs.						Goal: Completed:
OBJECTIVE: Provide infrastructure improvements in CDBG Target Areas to create a suitable living environment by increasing access to quality public facilities.							
4.2	To construct infrastructure improvements that will assist 250 parcels located within CDBG Target Areas.						Goal: Completed:
OBJECTIVE: Support public service programs available to serve low and moderate income residents.							
4.3	To assist 50,000 low and moderate income residents with public service activities (other than homeless or special needs activities).						Goal: Completed:
OBJECTIVE: Provide employment training programs available to serve low and moderate income residents.							
4.4	To assist 150 low and moderate income residents with employment training and placement.						Goal: Completed:

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SECTION 4 – ADDITIONAL GRANT REQUIREMENTS
FORM APPLICATION SF424

Form Application SF 424

(behind this page)

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s) *Other (Specify) _____
3. Date Received:		4. Applicant Identifier: B-08-MC-07-0567
5a. Federal Entity Identifier:		*5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: City of Moreno Valley		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 33-0076484		*c. Organizational DUNS: 177134186
d. Address:		
*Street 1: <u>14177 Frederick Street</u>		
Street 2: <u>PO BOX 88005</u>		
*City: <u>Moreno Valley</u>		
County: _____		
*State: <u>CA</u>		
Province: _____		
*Country: <u>USA</u>		
*Zip / Postal Code <u>92553</u>		
e. Organizational Unit:		
Department Name:		Division Name:
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Ms.</u>	*First Name: <u>Isa</u>	
Middle Name: _____		
*Last Name: <u>Rojas</u>		
Suffix: _____		
Title: <u>Management Analyst</u>		
Organizational Affiliation:		
*Telephone Number: 951-413-3227		Fax Number: 951-413-3459
*Email: <u>IsaR@MoVal.org</u>		

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant Program

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Moreno Valley, CA

***15. Descriptive Title of Applicant's Project:**

Annual Action Plan for FY 2009/10 Community Development Block Grant funding. Programs/projects receiving new allocations for funding includes public services (landlord/tenant mediation, homelessness, emergency food assistance, child abuse prevention and public safety) code enforcement, and economic development programs.

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
*a. Applicant: 43 rd and 44th	*b. Program/Project: 43 rd and 44th	
17. Proposed Project:		
*a. Start Date: July 1, 2009	*b. End Date: June 30, 2010	
18. Estimated Funding (\$):		
*a. Federal	\$1,764,616	
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	\$1,764,616	
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____		
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
<input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)		
<input checked="" type="checkbox"/> ** I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix: Mr.	_____	*First Name: Robert _____
Middle Name: G.	_____	
*Last Name: Gutierrez	_____	
Suffix: _____		
*Title: _____		
*Telephone Number: 951-413-3453	Fax Number: 951-413-3459	
* Email: Bobg@moval.org		
*Signature of Authorized Representative: _____		*Date Signed: _____

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

NA

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s) *Other (Specify) _____
3. Date Received:		4. Applicant Identifier: M-08-MC-06-0051
5a. Federal Entity Identifier:		*5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: CITY OF MORENO VALLEY		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 33-0076484		*c. Organizational DUNS: 177134186
d. Address:		
*Street 1: 14177 FREDERICK STREET		
Street 2: PO BOX 88005		
*City: MORENO VALLEY		
County: RIVERSIDE		
*State: CA		
Province: _____		
*Country: USA		
*Zip / Postal Code: 92552-0805		
e. Organizational Unit:		
Department Name: ECONOMIC DEVELOPMENT		Division Name: NEIGHBORHOOD PRESERVATION
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: MS.	*First Name: ISA	
Middle Name: _____		
*Last Name: ROJAS		
Suffix: _____		
Title: MANAGEMENT ANALYST		
Organizational Affiliation:		
*Telephone Number: 951-413-3227		Fax Number: 951-413-3459
*Email: IsaR@moval.org		

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type: C. City or Township Government Type of Applicant 2: Select Applicant Type: Type of Applicant 3: Select Applicant Type: *Other (Specify)	
*10 Name of Federal Agency: Department of Housing and Urban Development (HUD)	
11. Catalog of Federal Domestic Assistance Number: <u>14.239</u> CFDA Title: <u>HOME Investment Partnership Program</u>	
*12 Funding Opportunity Number: *Title: 	
13. Competition Identification Number: Title: 	
14. Areas Affected by Project (Cities, Counties, States, etc.): Moreno Valley, CA	
*15. Descriptive Title of Applicant's Project: Annual Action Plan for FY 2009/10 HOME funding. Programs/projects receiving new allocations for funding include Mobile Home Grant Program, Home Improvement Loan Program, and Multi-family Affordable Housing Program.	

Application for Federal Assistance SF-424 Version 02

16. Congressional Districts Of:
*a. Applicant: 43rd and 44th *b. Program/Project: 43rd and 44th

17. Proposed Project:
*a. Start Date: July 1, 2009 *b. End Date: June 30, 2010

18. Estimated Funding (\$):

*a. Federal	_____	\$599,612
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	\$599,612

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on _____

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Mr. *First Name: Robert

Middle Name: G.

*Last Name: Gutierrez

Suffix: _____

*Title: City Manager

*Telephone Number: 951-413-3453 Fax Number: 951-413-3459

* Email: bobg@moval.org

*Signature of Authorized Representative: _____ *Date Signed: _____

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

N/A

SECTION 4 – ADDITIONAL GRANT REQUIREMENTS

CITIZEN PARTICIPATION

CITIZEN PARTICIPATION PROCESS

In preparing the 2009/10 Action Plan, the City took an assertive approach to encourage citizen participation. HUD regulations require that cities consult with public and private community-based non-profit organizations to obtain input on the housing and non-housing needs of low- and moderate-income and homeless members of the community. Those with special needs are included as well. To meet this requirement, the City prepared a Citizen Participation Plan (Attachment D), which outlines the process for encouraging citizen participation in the development of the Action Plan.

Citizen participation was accomplished through a series of meetings, public notices and announcements. City staff hosted community meetings and invited area residents, non-profit organizations and surrounding jurisdictions to provide input on the needs of the community. Public meetings to determine needs were held at the Moreno Valley Conference and Recreation Center and the Senior Center. In addition, several focused meetings with local agencies, surrounding jurisdictions and City committees were also conducted. Information and notification of these meetings was distributed through correspondence, flyers and public notices. Table 4-A, on the following page, outlines the citizen participation schedule.

The information compiled from the meetings (as outlined in the above schedule) was used in determining the needs in the community and the development of strategies. Citizen Comments are included as Attachment E. Organizations that participated in meetings or consultations included the following:

- Moreno Valley Citizens
- Lighthouse Treatment Center
- Volunteer Center of Riverside
- Fair Housing Council of Riverside
- The ARC of Riverside
- People Empower People, Inc.
- YWCA of Riverside Co.

The proposed Action Plan was available for a 30-day public examination and comment period from April 7, 2009 through May 7, 2009.

The Action Plan was available for public review at the following locations:

- City of Moreno Valley Economic Development Department – City Hall
- Moreno Valley Senior Center
- City of Moreno Valley Corporate Yard
- Moreno Valley City Library

No Public comments on the Annual Action Plan were received during the public review period. Comments received at public meetings and hearings are included in Attachment E.

**TABLE 4-A
 CITIZEN PARTICIPATION SCHEDULE**

Annual Action Plan FY 2009-2010 CDBG & HOME Programs Citizen Participation Schedule	
November 26, 2008	Notice of Community Needs Meetings (<i>Publish in Newspaper & Mail Out</i>)
December 11, 2008	Community Needs Assessment Meeting – Senior Community Center (6:00 p.m. to 8:00 p.m.)
December 16, 2008	Community Needs Assessment Meeting - Conference & Recreation Center (6:00 p.m. to 8:00 p.m.)
December 30, 2008	Publish Notice of Public Hearing to Adopt CDBG/HOME Program Objectives and Policies
January 13, 2009	City Council Meeting – Adopt CDBG/HOME Program Objectives and Policies (Public Hearing)
January 14, 2009	City CDBG/HOME Applications Distributed & Notice of Funding Availability Published (Technical Assistance Available on Request)
February 4, 2009	Non-Profit and Outside Agency Applications Due
February 10-12, 2009	Technical Review Committee Reviews Public Service and Community Needs Applications
February 12, 2009	Final Technical Committee Project Review & Recommendation
March 10, 2009	Publish Notice of Public Hearing for March 24, 2009 City Council Meeting
March 17, 2009	Publish Notice of Annual Action Plan Review Period (April 7th – May 7th, 09)
March 24, 2009	City Council Meeting - CDBG/HOME Project Selection (Public Hearing)
April 7, 2009	Begin Annual Action Plan 30-Day Review Period
April 28, 2009	Publish Notice of Public Hearing to Approve the Annual Action Plan
May 7, 2009	Close of 30-day Public Comment Period for Annual Action Plan
May 12, 2009	City Council Meeting - Review Citizen Comments & Approve the Annual Action Plan (Public Hearing)
May 14, 2009	Submittal of Annual Action Plan to HUD

**SECTION 4 – ADDITIONAL GRANT REQUIREMENTS
CERTIFICATIONS**

(Behind this page)

CERTIFICATIONS FY 2009-2010

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the City of Moreno Valley certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, and it has concluded an analysis of impediments to fair housing choice within the jurisdiction, and will take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential ant displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Robert G. Gutierrez, City Manager

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2009-2010 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-Discrimination laws -- The grant will be conducted and administered in conformity within title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Robert G. Gutierrez, City Manager

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Robert G. Gutierrez, City Manager

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

City Hall

14177 Frederick Street

Moreno Valley, CA 92552

Check if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

ATTACHMENT A – DEFINITIONS OF TERMS AND ACRONYMS USED

List of acronyms used in this document:

CDBG: Community Development Block Grant

HOME: HOME Investment Partnership Grant

HUD: U.S. Department of Housing and Urban Development

RDA: Redevelopment Agency of the City of Moreno Valley

This glossary is designed to provide a comprehensive list of terms used in this Consolidated Plan and future annual plans.

Affordable Housing: Affordable housing is generally defined as housing where the occupant is paying no more than 30 percent of gross income for gross housing costs, including utility costs.

AIDS and Related Diseases: The disease of acquired immune deficiency syndrome or any conditions arising from the etiologic agent for acquired immune deficiency syndrome.

Alcohol/Other Drug Addiction: A serious and persistent alcohol or other drug addiction that significantly limits a person's ability to live independently.

Assisted Household or Person: For the purpose of specifying one-year goals for assisting households or persons, a household or person is assisted if, during the coming Federal fiscal year, they will benefit from one or more programs included in the jurisdiction's investment plan. A renter is benefited if the person takes occupancy of affordable housing that is newly acquired, newly rehabilitated, or newly constructed, and/or receives rental assistance. An existing homeowner is benefited during the year if the home's rehabilitation is completed. A first-time homebuyer is benefited if a home is purchased during the year. A homeless person is benefited during the year if the person becomes an occupant of transitional or permanent housing. A non-homeless person with special needs is considered as being benefited, however only if the provision of supportive services is linked to the acquisition, rehabilitation, or new construction of a housing unit and/or the provision of rental assistance during the year. Households or persons who will benefit from more than one program activity must be counted only once. To be included in the goals, the housing unit must, at a minimum, satisfy the HUD Section 8 Housing Quality Standards (see 24 CFR section 882.109) See also instructions for completing Table 3B of the CHAS and Table 1 of the Annual Performance Report.

Committed: Generally means there has been a legally binding commitment of funds to a specific project to undertake specific activities.

Consolidated Plan: The document that is submitted to HUD that serves as the planning document (comprehensive housing affordability strategy and community development plan) of the jurisdiction and an application for funding under any of the Community Planning and Development formula grant programs (CDBG, ESG, HOME, or HOPWA), which is prepared in accordance with the process prescribed in 24CFR part 91.

Cost Burden: The extent to which gross housing costs, including utility costs, exceed 30 percent of gross income, based on data published by the U.S. Census Bureau.

Disabled Household: A household composed of one or more persons at least one of whom is an adult (a person of at least 18 years of age) who has a disability. A person shall be considered to have a disability if the person is determined to have a physical, mental or emotional impairment that: (1) is expected to be of long-continued and indefinite duration, (2) substantially impeded his or her ability to live independently, and (3) is such a nature that the ability could be improved by more suitable housing conditions. A person shall also be considered to have a disability if he or she has a developmental disability as defined in the Developmental Disabilities Assistance and Bill of Rights Act (42 U.S.C. 6001-6006). The term also includes the surviving member or members of any household described in the first sentence of this paragraph who were living in an assisted unit with the deceased member of the household at the time of his or her death.

Economic Independence and Self-Sufficiency Programs: Programs undertaken by Public Housing Agencies (PHAs) to promote economic independence and self-sufficiency for participating families. Such programs may include Project Self-Sufficiency and Operation Bootstrap programs that originated under earlier Section 8 rental certificate and rental voucher initiatives, as well as the Family Self-Sufficiency program. In addition, PHAs may operate locally developed programs or conduct a variety of special projects designed to promote economic independence and self-sufficiency.

Elderly Household: For HUD rental programs, a one or two person household in which the head of the household or spouse is at least 62 years of age.

Emergency Shelter: Any facility with overnight sleeping accommodations, the primary purpose of which is to provide temporary shelter for the homeless in general or for specific populations of the homeless.

Extremely Low-Income Family: Family whose income is between 0 and 30 percent of the median income for the area, as determined by HUD with adjustments for smaller and larger families, except that HUD may establish income ceilings higher or lower than 30 percent of the

median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes.

Existing Homeowner: An owner-occupant of residential property who holds legal title to the property and who uses the property as his/her principal residence.

Family: Family means all persons living in the same household who are related by birth, marriage or adoption.

Family Self-Sufficiency (FSS) Program: A program enacted by Section 554 of the National Affordable Housing Act which directs Public Housing Agencies (PHAs) and Indian Housing Authorities (IHAs) to use Section 8 assistance under the rental certificate and rental voucher programs, together with public and private resources to provide supportive services, to enable participating families to achieve economic independence and self-sufficiency.

Federal Preference for Admission: The preference given to otherwise eligible applicants under HUD's rental assistance programs who, at the time they seek housing assistance, are involuntarily displaced, living in substandard housing, or paying more than 50% of family income for rent. (See, for example, 24 CFR 882.219.)

First-Time Homebuyer: An individual or family who has not owned a home during the three-year period preceding the HUD-assisted purchase of a home that must be used as the principal residence of the homebuyer, except that any individual who is a displaced homemaker (as defined in 24 CFR 92) or a single parent (as defined in 24 CFR 92) may not be excluded from consideration as a first-time homebuyer on the basis that the individual, while a homemaker or married, owned a home with his or her spouse or resided in a home owned by the spouse.

For Rent: Year round housing units that are vacant and offered/available for rent. (U.S. Census definition)

For Sale: Year round housing units that are vacant and offered/available for sale only. (U.S. Census definition)

Frail Elderly: An elderly person who is unable to perform at least 3 activities of daily living (i.e., eating, dressing, bathing, grooming, and household management activities). (See 24 CFR 889.105.)

Group Quarters: Facilities providing living quarters that are not classified as housing units. (U.S. Census definition). Examples include: prisons, nursing homes, dormitories, military barracks, and shelters.

HOME: The HOME Investment Partnerships Program, which is authorized by Title II of the National Affordable Housing Act.

Homeless Family: Family that includes at least one parent or guardian and one child under the age of 18, a homeless pregnant woman, or a homeless person in the process of securing legal custody of a person under the age of 18.

Homeless Individual/Homeless Person: An unaccompanied youth (17 years or younger) or an adult (18 years or older) without children, who is homeless (not imprisoned or otherwise detained pursuant to an Act of Congress or a State law), including the following: (1) an individual who lacks a fixed, regular, and adequate nighttime residence; and (2) an individual who has a primary nighttime residence that is: (i) a supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing for the mentally ill); (ii) an institution that provides a temporary residence for individuals intended to be institutionalized; or (iii) a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.

Homeless Subpopulations: Include but are not limited to the following categories of homeless persons: severely mentally ill only, alcohol/drug addicted only, severely mentally ill and alcohol/drug addicted, fleeing domestic violence, youth, and persons with HIV/AIDS.

Homeless Youth: Unaccompanied person 17 years of age or younger who is living in situations described by terms "sheltered" or "unsheltered".

Household: All the persons who occupy a housing unit. The occupants may be a single family, one person living alone, two or more families living together, or any other group of related or unrelated persons who share living arrangements.

Housing Problems: Households with housing problems include those that: (1) occupy units meeting the definition of Physical Defects; (2) meet the definition of overcrowded; and (3) meet the definition of cost burden greater than 30%.

Housing Unit: An occupied or vacant house, apartment, or single room (SRO housing) that is intended as separate living quarters. (U.S. Census definition)

Institutions/Institutional: Group quarters for persons under care or custody. (U.S. Census definition)

Jurisdiction: A State or unit of general local government.

Large Family/Household: Family/household of five or more persons.

Large Related: A household of 5 or more persons that includes at least one person related to the householder by blood, marriage or adoption.

LIHTC: (Federal) Low Income Housing Tax Credit.

Low- and Moderate-Income Household: A household having an income equal to or less than the Section 8 low-income limit established by HUD.

Low- and Moderate-Income Person: A member of a family having an income equal to or less than the Section 8 low-income limit established by HUD. Unrelated individuals will be considered as one-person families for this purpose.

Low-Income Family/Household: Low-income families/households whose incomes do not exceed 50 percent of the median family/household income for the area, as determined by HUD with adjustments for smaller and larger families/households, except that HUD may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes.

Middle-Income Family/Household: Family/household whose income is between 80 percent and 95 percent of the median income for the area, as determined by HUD, with adjustments for smaller and larger families/households, except that HUD may establish income ceilings higher or lower than 95 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes. (This corresponds to the term "moderate income family" under the CHAS statute, 42 U.S.C. 12705.)

Moderate-Income Family/Household: Family/household whose income does not exceed 80 percent of the median income for the area, as determined by HUD with adjustments for smaller and larger families/households, except that HUD may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes.

Non-Homeless Persons with Special Needs: Includes frail elderly persons, persons with AIDS, disabled families, and families participating in organized programs to achieve economic self-sufficiency.

Non-Institutional: Group quarters for persons not under care or custody. (U.S. Census definition used)

Occupied Housing Unit: A housing unit that is the usual place of residence of the occupant(s).

Other Household: A household of one or more persons that does not meet the definition of a Small Related household, Large Related household or Elderly Household.

Other Income: Household whose incomes exceed 80 percent of the median income for the area, as determined by HUD, with adjustments for smaller and larger families, except that HUD may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes. (This term corresponds to moderate-income in the CDBG Program.)

Other Vacant: Vacant year round housing units that are not For Rent or For Sale. This category would include Awaiting Occupancy or Held.

Overcrowded: For purposes of describing relative housing needs, a housing unit containing more than one person per room, as defined by the U.S. Census Bureau, for which data are made available by the Census Bureau. (See 24 CFR 791.402(b).)

Owner: A household that owns the housing unit it occupies. (U.S. Census definition)

Physical Defects: A housing unit lacking complete kitchen or bathroom (U.S. Census definition). Jurisdictions may expand upon the Census definition.

Primary Housing Activity: A means of providing or producing affordable housing -- such as rental assistance, production, rehabilitation or acquisition -- that will be allocated significant resources and/or pursued intensively for addressing a particular housing need. (See also, "Secondary Housing Activity".)

Project-Based (Rental) Assistance: Rental Assistance provided for a project, not for a specific tenant. Tenants receiving project-based rental assistance give up the right to that assistance upon moving from the project.

Public Housing CIAP: Public Housing Comprehensive Improvement Assistance Program.

Public Housing MROP: Public Housing Major Reconstruction of Obsolete Projects.

Rent Burden > 30% (Cost Burden): The extent to which gross rents, including utility costs, exceed 30 percent of gross income, based on data published by the U.S. Census Bureau.

Rent Burden > 50% (Severe Cost Burden): The extent to which gross rents, including utility costs, exceed 50 percent of gross income, based on data published by the U.S. Census Bureau.

Rental Assistance: Rental assistance payments provided as either project-based rental assistance or tenant-based rental assistance.

Renter: A household that rents the housing unit it occupies, including both units rented for cash and units occupied without cash payment of rent. (U.S. Census definition)

Renter Occupied Unit: Any occupied housing unit that is not owner occupied, including units rented for cash and those occupied without payment of cash rent.

Secondary Housing Activity: A means of providing or producing affordable housing -- such as rental assistance, production, rehabilitation, or acquisition -- that will receive fewer resources and less emphasis than primary housing activities for addressing a particular housing need. (See also, "Primary Housing Activity".)

Section 215: Section 215 of Title II of the National Affordable Housing Act. Section 215 defines "affordable" housing projects under the HOME program.

Service Needs: The particular services identified for special needs populations, which typically may include transportation, personal care, housekeeping, counseling, meals, case management, personal emergency response, and other services to prevent premature institutionalization and assist individuals to continue living independently.

Severe Cost Burden: The extent to which gross housing costs, including utility costs, exceed 50 percent of gross income, based on data published by the U.S. Census Bureau.

Severe Mental Illness: A serious and persistent mental or emotional impairment that significantly limits a person's ability to live independently.

Sheltered: Families and persons whose primary nighttime residence is a supervised publicly or privately operated shelter, including emergency shelters, transitional housing for the homeless, domestic violence shelters, residential shelters for runaway and homeless youth, and any hotel/motel/apartment voucher arrangement paid because the person is homeless. This term does not include persons living doubled up or in overcrowded or substandard conventional housing. Facilities that offer permanent shelter are not shelters, nor are the residents to be considered homeless.

Small Related: A household of 2 to 4 persons that includes at least one person related to the householder by birth, marriage, or adoption.

Substandard Condition and not Suitable for Rehab: By local definition, dwelling units that are in such poor condition as to be neither structurally nor financially feasible for rehabilitation.

Substandard Condition but Suitable for Rehab: By local definition, dwelling units that do not meet standard conditions but are both financially and structurally feasible for rehabilitation. This does not include units that require only cosmetic work, correction or minor livability problems or maintenance work. The jurisdiction must define this term (i.e., standard condition, financially and structurally feasible for rehab) and include this definition in the Appendix (Glossary of Terms) portion of its CHAS submission.

Substantial Amendment: A major change in an approved housing strategy. It involves a change to the five-year strategy, which may be occasioned by a decision to undertake activities or programs inconsistent with that strategy.

Substantial Rehabilitation: Rehabilitation of residential property at an average cost for the project in excess of \$25,000 per dwelling unit.

Supportive Housing: Housing, including Housing Units and Group Quarters, that provides a supportive environment and include a planned service component.

Supportive Service Need in FSS Plan: The plan that PHAs administering a Family Self-Sufficiency program are required to develop to identify the services they will provide to participating families and the source of funding for those services. The supportive services may include child care; transportation; remedial education; education for completion of secondary or post secondary schooling; job training, preparation and counseling; substance abuse treatment and counseling; training in homemaking and parenting skills; money management, and household management; counseling home ownership; job development and placement; follow-up assistance after job placement; and other appropriate services.

Supportive Services: Services provided to residents of supportive housing for the purpose of facilitating the independence of residents. Some examples are case management, medical or psychological counseling and supervision, childcare, transportation, and job training.

Tenant-Based (Rental) Assistance: A form of rental assistance in which the assisted tenant may move from a dwelling unit with a right to continued assistance. The assistance is provided for the tenant, not for the project.

Total Vacant Housing Units: Unoccupied year round housing units. (U.S. Census definition)

Transitional housing: A project that is designed to provide housing and appropriate supportive services to homeless persons to facilitate movement to independent living within 24 months, or a longer period approved by HUD. For purposes of the HOME program, there is no HUD-approved time period for moving to independent living.

Unsheltered: Families and individuals whose primary nighttime residence is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings (e.g., streets, parks, alleys).

Vacant Awaiting Occupancy or Held: Vacant year round housing units that have been rented or sold and are currently awaiting occupancy, and vacant year round housing units that are held by owners or renters for occasional use. (U.S. Census definition)

Vacant Housing Unit: Unoccupied year-round housing units that are available or intended for occupancy at any time during the year.

Very Low-Income: Households whose incomes do not exceed 30 percent of the median area income for the area, as determined by HUD, with adjustments for smaller and larger families and for areas with unusually high or low incomes or where needed because of prevailing levels of construction costs or fair market rents. (This term corresponds to low-income households in the CDBG Program.) For the purpose of further distinguishing needs within this category, two subgroups (0 to 30% and 31 to 50% of MFI) have been established in the CHAS tables and narratives.)

Worst-Case Needs: Unassisted, very low income renter households who pay more than half of their income for rent, live in seriously substandard housing (which includes homeless people) or have been involuntarily displaced.

Year Round Housing Units: Occupied and vacant housing units intended for year round use. (U.S. Census definition.) Housing units for seasonal or migratory use are excluded.

ATTACHMENT B - FY 2009-2010 ANNUAL ACTION PLAN ACTIVITIES

CDBG Programs

Project ID	Local ID	Agency / Program	Funding
0001	2009-10-01-21A	CDBG Program Administration	\$ 312,923.00
0002	2009-10-02-21D	Fair Housing Council - Fair Housing Services	\$ 40,000.00
0003	2009-10-03-05G	Alternatives to Domestic Violence	\$ 10,000.00
0004	2009-10-04-05	Community Assistance Program (CAP)	\$ 30,600.00
0005	2009-10-05-05A	Friends of the Moreno Valley Senior Center - (MoVan)	\$ 30,000.00
0006	2009-10-06-05	God's Helping Hand - Emergency Food Distribution	\$ 9,000.00
0007	2009-10-07-05	Lutheran Social Services - Transitional Living Shelter	\$ 15,000.00
0008	2009-10-08-05D	Operation Safehouse	\$ 8,000.00
0009	2009-10-09-05	P.W. Enhancement Center - Emergency Motel Vouchers	\$ 15,000.00
0010	2009-10-10-05I	Problem Oriented Policing	\$ 35,000.00
0011	2009-10-11-05N	Riverside Area Rape Crisis Center - Child Abuse Prevention	\$ 7,500.00
0012	2009-10-12-05	Path of Life Transitional Family Shelter	\$ 15,000.00
0013	2009-10-13-05D	Moreno Valley Community Educators	\$ 6,400.00
0014	2009-10-14-05D	ReNu Hope Foundation	\$ 7,500.00
0015	2009-10-15-05D	Assistance League of Riverside - Operation School Bell	\$ 10,000.00
0016	2009-10-16-05H	Youth Career Development	\$ 45,000.00
0017	2009-10-17-05N	CASA for Riverside County	\$ 10,000.00
0018	2009-10-18-05N	Olive Crest Treatment Centers	\$ 10,000.00
0019	2009-10-19-15	Code Enforcement - Foreclosure Strike Team	\$ 103,017.00
0020	2009-10-20-15	Neighborhood Code Enforcement Program	\$ 263,390.00
0021	2009-10-21-18A	MV Retail Incentive Program	\$ 525,000.00
0022	2009-10-22-18B	Community Employment Resource Center	\$ 290,074.00
0023	2009-10-23-18B	Small Business Counseling Services	\$ 40,000.00
0024	2009-10-24-18B	Small Business Fair	\$ 7,500.00
		Total CDBG Funding	\$ 1,845,904.00

HOME Programs

Project ID	Local ID	Program	Funding
0025	2009-10-25-21A	HOME Program Administration	\$ 59,961.00
0026	2009-10-22-26B	CHDO funds	\$ 89,940.00
0027	2009-10-27-14A	Mobile Home Grant Program (MHG)	\$ 80,000.00
0028	2009-10-28-14B	Multi-Family Affordable Housing Program	\$ 247,104.00
0029	2009-10-29-14A	Home Improvement Loan Program	\$ 160,000.00
		Total HOME Funding	\$ 637,005.00

**CPD Consolidated Plan
Listing of Proposed Projects**

Item No.	Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0001	2009-10-01-21A	CDBG Program Administration Planning and Administration Comprehensive planning and administration of CDBG program.	21A General Program Administration 570.206	CDBG ESG HOME HOPWA TOTAL	\$312,923 \$312,923
				Total Other Funding	\$0

General CDBG program administration for FY 2009/10.

Help the Homeless? No
 Help those with HIV or AIDS? No
 Start Date: 07/01/09
 Completion Date: 06/30/10

Eligibility: Local Government
 Subrecipient: N/A
 Location(s):

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0002	Fair Housing Council - Fair Housing Services	21D Fair Housing Activities (subject to 20% Admin cap)	CDBG ESG HOME HOPWA
2009-10-02-21D	Housing	570.206	TOTAL
	Housing objectives: rehabilitation of existing single-family homes, multi-family housing and mobile homes, create home ownership opportunities, improve the safety and livability in the CDBG Target Areas, to provide fair housing and landlord/tenant services, and assist homeless persons and those threatened with homelessness.	2,000 People (General)	Total Other Funding
	Provides a full range of fair housing services that promote fair housing rights and obligations. The primary goal is to give impetus to, and actualize activities that affirmatively further fair housing in the City of Moreno Valley through the three basic areas of education, training and technical assistance, landlord/tenant mediation and enforcement. Provide assistance to victims of illegal housing discrimination. An estimated 2,000 Moreno Valley residents will be served.		\$40,000
	Help the Homeless? Help those with HIV or AIDS?	No No	Start Date: 07/01/09 Completion Date: 06/30/10
	Eligibility: Subrecipient: Location(s):	Subrecipient Public 570.500(c) Addresses	
	23890 Alessandro Boulevard, Moreno Valley, CA 92553		

Item No.

CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ ical ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0003	Alternatives to Domestic Violence	05G Battered and Abused Spouses	CDBG ESG HOME HOPWA
2009-10-03-05G	Public Services	570.201(e)	TOTAL
	To provide a variety of public services such as children's 600 People (General) activities, educational programs, food distribution, counseling services, etc. to facilitate opportunities for low-income persons.		Total Other Funding
			\$10,000
			\$10,000
			\$0

Provides services to victims of violent crimes (battered women and their children). An estimated 600 Moreno Valley residents will be served by this program annually. These services include an Outreach Counseling Center which offers a 24 hour crisis line, counseling, support groups, court advocacy, and an emergency shelter for battered women and abused children.

Help the Homeless?
Help those with HIV or AIDS?

No
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2) - Low/Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses

P.O. Box 910, Riverside, CA 92502

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0004	Community Assistance Program	05 Public Services (General)	CDBG ESG
2009-10-04-05	Public Services	570.201(e)	HOME HOPWA
	To provide a variety of public services such as children's 12,000 People (General) activities, educational programs, food distribution, counseling services, etc. to facilitate opportunities for low-income persons.		TOTAL
			Total Other Funding
			\$30,600
			\$30,600
			\$0

The Community Assistance Program (CAP) will provide emergency and supplemental food and clothing to low and moderate income persons. Also provides United Way utility payments and social service referrals.

Help the Homeless?
Help those with HIV or AIDS?

Yes
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses

24594 Sunnymead Boulevard, Moreno Valley, CA 92553

Item No.

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0005	Friends of the Moreno Vily Sr Cntr--(MoVan)	05A Senior Services	CDBG ESG
2009-10-05-05A	Senior Programs	570.201(e)	HOME HOPWA
	Provide services to senior residents of the City, which may include transportation and activities.	2,500 Elderly	TOTAL
			Total Other Funding
			\$30,000
			\$30,000
			\$0

The Friends of the Moreno Valley Senior Center own and operate the MoVan which is used to transport the elderly and adult handicapped to medical appointments and other needed destinations. The MoVan is a 17-passenger bus with two wheel chair tie-downs. The MoVan operates 8 hours per day/5 days per week and serves over 2,500 persons annually. Minimal fares charged only if able to pay.

Help the Homeless? No
 Help those with HIV or AIDS? No
 Start Date: 07/01/09
 Completion Date: 06/30/10

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Addresses

25075 Fir Avenue, Moreno Valley, CA 92553

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0006	God's Helping Hand - Emergency Food Distribution	05 Public Services (General)	CDBG ESG
2009-10-06-05	Public Services	570.201(e)	HOME HOPWA
	To provide a variety of public services such as children's 2,500 People (General) activities, educational programs, food distribution, counseling services, etc. to facilitate opportunities for low-income persons.		TOTAL
			Total Other Funding
			\$9,000
			\$9,000
			\$0

Provides food (three meals a day for five days) to low-income Moreno Valley residents and families. Also provides social services referrals and emergency clothing. The organization anticipates assisting 2,500 Moreno Valley residents.

Help the Homeless? Yes
 Help those with HIV or AIDS? No

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Addresses

13958 Highway 215, Moreno Valley, CA 92553

Start Date: 07/01/09
 Completion Date: 06/30/10

Item No.

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0007	Lutheran Social Services - Transitional Living Program	05 - Public Service (General)	CDBG ESC
2009-10-07-05	Housing	570.201(e)	HOME HOPWA
	Housing objectives: rehabilitation of existing single-family homes, multi-family housing and mobile homes, create home ownership opportunities, improve the safety and livability in the CDBG Target Areas, to provide fair housing and landlord/tenant services, and assist homeless persons and those threatened with homelessness.	100 People (General)	TOTAL
	Provides assistance to homeless women and children through a comprehensive transitional living program. While in the program, participants develop a "Strategic Family Plan" in order to attain the skills necessary for independent living. Counseling, education assessments and other services are provided to assist participants with gaining independence.		Total Other Funding
			\$15,000
			\$0

Help the Homeless?
Help those with HIV or AIDS?

Yes
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2)(A) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses

23310 Meyer Drive, Riverside, CA 92518

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0008	Operation Safehouse	05D - Public Service (Youth Service)	CDBG ESG
2009-10-08-05D	Public Services	570.201(e)	HOME HOPWA
	To provide a variety of public services such as children's 80 Homeless Youth activities, educational programs, food distribution, counseling services, etc. to facilitate opportunities for low-income persons.		TOTAL \$8,000
	Operation Safehouse is a 17-bed youth shelter located in a residential neighborhood which is staffed 24 hours per day. Provides shelter, food, counseling, clothing and support services for runaway/throwaway children in a safe and supervised environment. This is the only facility in the County for youth aged 11-17.		Total Other Funding \$0

Help the Homeless? Start Date: 07/01/09
 Help those with HIV or AIDS? Completion Date: 06/30/10
 Eligibility: Yes
 Subrecipient: No
 Location(s): 570.208(a)(2)(A) - Low / Mod Limited Clientele
 Subrecipient Public 570.500(c)
 Addresses

9685 Hayes Street, Riverside, CA

Item No.

CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0009	P.W. Enhancement Cntr - Emergency Motel Vouchers	05 Public Services (General)	CDBG ESG HOME HOPWA
2009-10-09-05	Homeless Services	50 People (General)	TOTAL
	To provide supportive housing and public services to meet the needs of homeless persons or those threatened with homelessness		\$15,000
			Total Other Funding \$0

The P.W. Enhancement Center provides emergency and supportive services to needy households including food distribution, budgeting and money management, and job preparedness. Funding will be provided to assist the homeless by providing emergency motel vouchers and rental assistance to needy families and individuals.

Help the Homeless? Yes Start Date: 07/01/09
 Help those with HIV or AIDS? No Completion Date: 06/30/10

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Addresses

24490 Sunnymead Blvd., Moreno Valley, CA 92553

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0010	Problem Oriented Policing (POP)	05I Crime Awareness	CDBG ESG HOME HOPWA
2009-10-10-051	Anti-Crime Programs	570.201(e)	TOTAL
	Public Safety - To provide a safe and secure environment for residents and businesses through the Neighborhood Policing Program. Annual Program Goal - Continue to increase public safety in low-income neighborhoods (CDBG Target Areas) and reduce the number of calls for service.	500 People (General)	Total Other Funding \$0
	Police Officers will be assigned to the CDBG Target Areas for the purpose of continuing the Community Based Problem Oriented Policing Program (POP). The program is designed to reduce crime, promote neighborhood pride, establish Neighborhood Watches, and bring law enforcement to a personal community level. The specific purpose of the program include reduction of crime within the designated areas and the improvement/removal of blight.		
	Help the Homeless? Help those with HIV or AIDS?	No No	Start Date: 07/01/09 Completion Date: 06/30/10
	Eligibility: Subrecipient: Location(s):	570.208(a)(1) - Low / Mod Area Local Government CT & BG's	
	CT: 042405 BG: 1 County: 06065 CT: 042405 BG: 2 County: 06065 CT: 042504 BG: 1 County: 06065 CT: 042504 BG: 2 County: 06065 CT: 042505 BG: 1 County: 06065 CT: 042505 BG: 2 County: 06065 CT: 042508 BG: 1 County: 06065		CT: 042512 BG: 2 County: 06065 CT: 042514 BG: 1 County: 06065 CT: 042515 BG: 1 County: 06065 CT: 042515 BG: 2 County: 06065 CT: 042516 BG: 1 County: 06065 CT: 042516 BG: 2 County: 06065 CT: 042519 BG: 1 County: 06065

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Cal ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0011	Riverside Rape Crisis - Child Abuse Prevention Program	05N Abused and Neglected Children	CDBG ESG
2009-10-11-05N	Public Services	570.201(e)	HOME HOPWA
	To provide a variety of public services such as children's 5,500 Youth activities, educational programs, food distribution, counseling services, etc. to facilitate opportunities for low-income persons.		TOTAL
			Total Other Funding
			\$7,500
			\$0

Child abuse prevention and education programs designed to reach children (K through 12) and adults are presented at the elementary, middle and high school levels. The program is also designed to reach Hispanic and Special Education students, adults, and teen support groups. Also provides counseling and support services to abuse victims and their families.

Help the Homeless?
Help those with HIV or AIDS?

No
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s): 1485 Spruce St., Riverside, CA 92507

570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Community Wide

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0012	Path of Life Transitional Shelter	05 - Public Services (general)	CDBG ESG
2009-10-12-05	Homeless Services	570.201(e)	HOME HOPWA
	To provide transitional housing services to families with children (both single and married couples)	142 Homeless people	TOTAL
			Total Other Funding \$0

The King Hall Transitional Housing Project will offer transitional and emergency shelter care to women with children, single women, and homeless families. Services include shelter, assessment of needs, life skills coaching, goal setting, job training, budget planning, education, and supportive services.

Help the Homeless?
Help those with HIV or AIDS?

Yes
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2)(A) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses

23701 Meyer Drive, (MARB) Riverside, CA 92518

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0013	Moreno Valley Community Educators	05D Public Services (Youth)	CDBG ESG HOME HOPWA
2009-10-13-05D	Public Service The program offers low income, 'at risk' children ages 5- 40 18 free tutoring (all subjects), mentoring, standardized test preparation, and computer literacy 4:30 pm to 6:30 pm 3 nights per week. CDBG funding will allow the center to purchase supplies, expand its hours, and include programs for young adults such as GED preparation, parenting, resume writing, interview skills and other workforce development skills.	570.201(e)	TOTAL Total Other Funding
			\$6,400 \$6,400 \$0

Help the Homeless?
Help those with HIV or AIDS?

No
No

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses

23910 Alessandro Blvd. Ste. A Moreno Valley, CA 92552

Start Date: 07/01/09
Completion Date: 06/30/10

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0014	ReNu Hope Foundation		CDBG \$7,500
2009-10-14-05D	Public Services (Youth Services)	570.201(e)	ESG HOME HOPWA
	The ReNu Hope Foundation is a licensed day care facility servicing low income families. To meet State Dept. of Education requirements the aged facility is mandated to make site improvement\repairs to the outdoor play area including the addition of a UV shade structure and repair\replacement of aged asphalt. The CDBG funds will be a one time allocation used to make the repairs and allowing the site to meet Early Childhood Environmental Rating Scale (ECERS) necessary for state licensing, and continue to serve the low income households	210	TOTAL \$7,500
			Total Other Funding \$0

Help the Homeless?
Help those with HIV or AIDS?

No
No
Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Community Wide

13095 Indian St. Moreno Valley, CA 92553

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishment	Funding Sources
0015	Assistance League of Riverside - OPERATION SCHOOL BELL		CDBG ESG HOME HOPWA
2009-10-15-05D	Public Services (Youth Services)	570.201(e)	TOTAL Total Other Funding
	The project will provide new school clothing to 235 needy Moreno Valley children. Children are referred by Moreno Valley Unified School District staff. Each child referred will receive 6 pairs of socks and underwear, 2 pairs of pants, 3 shirts, 1 sweatshirt, 1 jacket, 1 shoe voucher, 1 backpack, 1 new reading book, 1 used book, and a personal hygiene kit.	235	\$10,000 \$0

Help the Homeless? No Start Date: 07/01/09
 Help those with HIV or AIDS? No Completion Date: 06/30/10

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Community Wide

3707 Sunnyside Dr. Riverside, CA 92506

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0016	Youth Career Development	05H - Employment Training	CDBG ESG HOME HOPWA
2009-10-16-05H	Economic Development	570.201(c)	TOTAL
	To provide a variety of public services such as children's 50-100 Youth activities, educational programs, food distribution, counseling services, etc. to facilitate opportunities for low-income persons.		\$45,000
	Project will provide funding for the creation of a youth job training program to serve local manufacturing, logistics and distribution industries		\$45,000
			Total Other Funding \$0

Start Date: 07/01/09
Completion Date: 06/30/10

Help the Homeless? No
Help those with HIV or AIDS? No

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Local Government
Location(s): CT & BG's

14177 Frederick Street, Moreno Valley, CA 92553

CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ ical ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0017	CASA for Riverside County	05N - Public Service (Abused Youth Services)	CDBG ESG
2009-10-17-05N	Public Services - Abused Youth	570.201(e)	HOME HOPWA
	CASA offers court appointed monitoring services to foster youth. A CASA volunteer consistently monitors the foster child, advocates for their best interest and follows their progress regardless of a change in foster family. The CASA volunteer (advocate) reports to court on the child's behalf assisting to ensure the child is placed in a safe, permanent home with hope for a positive future. CDBG funds will be used for salary of one supervisor who will train volunteers that in turn will provide service to 50 Moreno Valley foster children over the program year.	40 foster youth	TOTAL
			Total Other Funding
			\$10,000
			\$10,000
			\$0

Help the Homeless?
Help those with HIV or AIDS?

Yes
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(2)(A) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses
Southwest Justice Center, 30755 D. Auld Rd., Ste 1226 Murrieta, CA 92563

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0018	Olive Crest Treatment Centers	05N - Public Service (Abused Neglected Children)	CDBG ESG HOME HOPWA
2009-10-18-05N	Public Services	570.201(e)	TOTAL
	Program provides independent living skills to foster and emancipated youth (ages 13-18) critical to the development of personal and practical skills needed for successful adjustment to independent living after being released from the state foster care system. Along with classroom time, group therapy, and creation of a customized individual 'future plan', the youth must complete workbooks featuring subjects such as: job/career, money/credit management, housing, government/legal system, health/nutrition, safety, etc.	48 foster youth	Total Other Funding \$0

Help the Homeless?
Help those with HIV or AIDS?

Yes
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s): 20051 Vista Del Lago, Perris, CA 92570

570.208(a)(2)(A) - Low / Mod Limited Clientele
Subrecipient Public 570.500(c)
Addresses

**CPD Consolidated Plan
Listing of Proposed Projects**

Item No.	Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
19	2009-10-19-15	Code Enforcement City Foreclosure Strike Team Other	15 Code Enforcement 570.206	CDBG ESG HOME HOPWA TOTAL
		This team will address code enforcement activities specific to foreclosures and abandoned homes in the CDBG target area. The objective is to identify these properties within the Target area then pursue property inspections and maintenance activities. The Strike Team is also responsible for working with trustees, lenders, real estate agents, and property managers to obtain code compliance for properties in default/foreclosure in CDBG target areas.		\$103,017

Help the Homeless?
Help those with HIV or AIDS?

No
No

Eligibility:
Subrecipient:
Location(s):

570.208(a)(1) - Low / Mod Area
Local Government
CT & BG's

Start Date: 07/01/09
Completion Date: 06/30/10

CT: 042405 BG: 1 County: 06065
CT: 042405 BG: 2 County: 06065
CT: 042504 BG: 1 County: 06065
CT: 042504 BG: 2 County: 06065
CT: 042505 BG: 1 County: 06065
CT: 042505 BG: 2 County: 06065
CT: 042508 BG: 1 County: 06065
CT: 042509 BG: 1 County: 06065
CT: 042509 BG: 2 County: 06065
CT: 042511 BG: 1 County: 06065
CT: 042512 BG: 2 County: 06065
CT: 042514 BG: 1 County: 06065
CT: 042515 BG: 1 County: 06065
CT: 042515 BG: 2 County: 06065
CT: 042516 BG: 1 County: 06065
CT: 042516 BG: 2 County: 06065
CT: 042519 BG: 1 County: 06065
CT: 042520 BG: 1 County: 06065
CT: 042605 BG: 6 County: 06065

CPD Consolidated Plan

Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0020	Neighborhood Code Enforcement Program	15 Code Enforcement	CDBG ESG
2009-10-20-15	Other	570.206	HOME HOPWA
	The Code & Neighborhood Services Division will provide proactive code enforcement activities within the CDBG Target Areas. The program will reduce blight and substandard housing conditions and promote improved property and building maintenance habits of property owners and tenants. These goals will be achieved through investigation and enforcement of zoning, housing, building, and health and safety codes.		TOTAL
			\$263,390

Help the Homeless? No Start Date: 07/01/09
 Help those with HIV or AIDS? No Completion Date: 06/30/10

Eligibility: 570.208(a)(1) - Low / Mod Area
 Subrecipient: Local Government
 Location(s): CT & BG's

- CT: 042405 BG: 1 County: 06065
- CT: 042405 BG: 2 County: 06065
- CT: 042504 BG: 1 County: 06065
- CT: 042504 BG: 2 County: 06065
- CT: 042505 BG: 1 County: 06065
- CT: 042505 BG: 2 County: 06065
- CT: 042508 BG: 1 County: 06065
- CT: 042509 BG: 1 County: 06065
- CT: 042509 BG: 2 County: 06065
- CT: 042511 BG: 1 County: 06065
- CT: 042512 BG: 2 County: 06065
- CT: 042514 BG: 1 County: 06065
- CT: 042515 BG: 1 County: 06065
- CT: 042515 BG: 2 County: 06065
- CT: 042516 BG: 1 County: 06065
- CT: 042516 BG: 2 County: 06065
- CT: 042519 BG: 1 County: 06065
- CT: 042520 BG: 1 County: 06065
- CT: 042605 BG: 6 County: 06065

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0021	Moreno Valley Retail Business Incentive Program	18A ED Technical Assistance	CDBG ESG
2009-10-21-18A	Direct Assistance to For Profits	570.203(b)	HOME HOPWA
	The economic downtown has lead to job loss for many residents. As of January 2009, the City's unemployment rate exceeded 14%. Funding is recommended for the creation of a Retail Business Incentive Program intended to attract reputable retailers to locate in large, vacant retail space in the TownGate area of the community. HUD allows Entitlement Cities to use CDBG funds to assist private, for-profit businesses through loans, grants or interest subsidies, so long as the activity provides a public benefit, which in this case would be the creation of full-time permanent jobs (of which 51% are held by or made		TOTAL
			Total Other Funding
			\$525,000
			\$0

Help the Homeless? No
 Help those with HIV or AIDS? No

No
 No

Eligibility: 570.208(a)(4) Job Creation or Retention
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Addresses

14177 Frederick Street Moreno Valley, CA 92552

Start Date: 07/01/09
 Completion Date: 06/30/10

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0022	EMPLOYMENT RESOURCE CENTER	18B ED Technical Assistance	CDBG ESG
2009-10-22-18B	Economic Development The economic downturn has lead to job loss for many residents. As of January 2009, the City's estimated unemployment rate exceeded 14%. The Center will assume some of the overwhelming demand for computer lab time experienced at the City Library. The library has reported having over 36,000 patrons registered to their 24 seat computer lab and they have added approximately 860 new users each month. This demonstrated need far outweighs the Library's capacity to assist. The Center will provide low and moderate income individuals computer/internet access to search for employment opportunities, prepare resumes, fax job applications, and/or apply for unemployment at no cost.	570.203(b)	HOME HOPWA TOTAL Total Other Funding
			\$290,074 \$290,074 \$0

Help the Homeless?
Help those with HIV or AIDS?

No
No
Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

570.208(a)(4) Job Creation or Retention
Subrecipient Public 570.500(c)
Addresses

12625 Frederick Street Moreno Valley

Item No.

CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0023	Small Business Counseling Services	18B ED Technical Assistance	CDBG ESG
2009-10-23-18B	Economic Development	570.203(b)	HOME HOPWA
	The goals of the community and economic development strategy in the Consolidated Plan are to promote expanded economic opportunities in order to create or retain low and moderate income jobs, provide infrastructure improvements in CDBG Target Areas, and support public service programs available to serve low and moderate income residents.	100 Businesses	TOTAL
			Total Other Funding
			\$40,000
			\$40,000
			\$0

The Inland Empire Small Business Development Center (SBDC) provides technical assistance and training to Moreno Valley small businesses. Training and seminars include such topics as financial management, marketing, taxes, developing a business plan and expanding a home-based business. It is anticipated that the seminars, training and counseling will create or retain low income jobs.

Help the Homeless? No
 Help those with HIV or AIDS? No
 Start Date: 07/01/09
 Completion Date: 06/30/10

Eligibility: 570.208(a)(4) Job Creation or Retention
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Addresses

1157 Spruce Street, Riverside, CA

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0024	Small Business Fair	18B ED Technical Assistance	CDBG ESG
2009-10-24-18B	Economic Development	570.203(b)	HOME HOPWA
	The goals of the community and economic development strategy in the Consolidated Plan are to promote expanded economic opportunities in order to create or retain low and moderate income jobs, provide infrastructure improvements in CDBG Target Areas, and support public service programs available to serve low and moderate income residents.	100 Businesses	TOTAL
			Total Other Funding
			\$7,500
			\$0

Help the Homeless? No Start Date: 07/01/09
 Help those with HIV or AIDS? No Completion Date: 06/30/10

Eligibility: 570.208(a)(4) Job Creation or Retention
 Subrecipient: Subrecipient Public 570.500(c)
 Location(s): Addresses

Moreno Valley Conference and Recreation Center

Item No.

CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0025	HOME Program Administration	21A General Program Administration	CDBG ESG
2009-10-25-21A	Planning and Administration		HOME HOPWA
	Comprehensive planning and administration of programs.	0 N/A	TOTAL
			Total Other Funding \$0.00

HOME program administration for FY 2009/2010

Help the Homeless?
Help those with HIV or AIDS?

No
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:

Subrecipient:

Location(s):

Local Government
N/A

14177 Frederick St. Moreno Valley, Ca 92553

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0026	CHDO Funds	22 unprogrammed	CDBG
2009-10-26-22	Housing		ESG
	Housing objectives: rehabilitation of existing single-family homes, multi-family housing and mobile homes, create home ownership opportunities, improve the safety and livability in the CDBG Target Areas, to provide fair housing and landlord/tenant services		HOME
			HOPWA
			TOTAL
			Total Other Funding
			\$89,940.00
			\$89,940.00
			\$0.00

Funding shall be reserved/provided to a Community Housing Development Organization to construct or rehabilitate multi-family rental units in the CDBG Target Area. These units will be affordable to low income households.

Help the Homeless?
Help those with HIV or AIDS?

No
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

Local Government
N/A

Item No.

CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0027	Mobile Home Grant Program		CDBG ESG
2009-10-27-14A	Housing	570.202	HOME HOPWA
		8 Households (General)	TOTAL

Housing objectives: rehabilitation of existing single-family homes, multi-family housing and mobile homes, create home ownership opportunities, improve the safety and livability in the CDBG Target Areas, to provide fair housing and landlord/tenant servc

Program offers grants of up to \$10,000 to income qualified owners of mobile home coaches for the rehabilitation of substandard conditions.

Help the Homeless?
Help those with HIV or AIDS?

No
No

Eligibility:
Subrecipient:
Location(s):

Local Government
N/A

Start Date: 07/01/09
Completion Date: 06/30/10

Total Other Funding \$0.00

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0028	Multi-family Affordable Housing Program (MFA)		CDBG ESG
2009-10-28-14B	Housing		HOME HOPWA
	Housing objectives: rehabilitation of existing single-family homes, multi-family housing and mobile homes, create home ownership opportunities, improve the safety and livability in the CDBG Target Areas, to provide fair housing and landlord/tenant servc		TOTAL
	Program funds will assist in the construction of new affordable multi-family housing units. New construction will provide additional affordable housing within the community		\$247,104.00
			\$247,104.00

Start Date: 07/01/09
Completion Date: 06/30/10

No
No

570.202
Local Government
N/A

Help the Homeless?
Help those with HIV or AIDS?

Eligibility:
Subrecipient:
Location(s):

**CPD Consolidated Plan
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
0029	Home Improvement Loan Program		CDBG ESG
2009-10-29-14A	Housing Housing objectives: rehabilitation of existing single-family homes, multi-family housing and mobile homes, create home ownership opportunities, improve the safety and livability in the CDBG Target Areas, to provide fair housing and landlord/tenant servic	4 households	HOME \$160,000.00 HOPWA TOTAL \$160,000.00 Total Other Funding \$0.00

3% deferred loans for homeowners to rehabilitate single-family homes. The purpose is to eliminate substandard housing conditions, improve handicap accessibility, and improve the aesthetics of older neighborhoods, thereby contributing to their preservation and revitalization.

Help the Homeless?
Help those with HIV or AIDS?

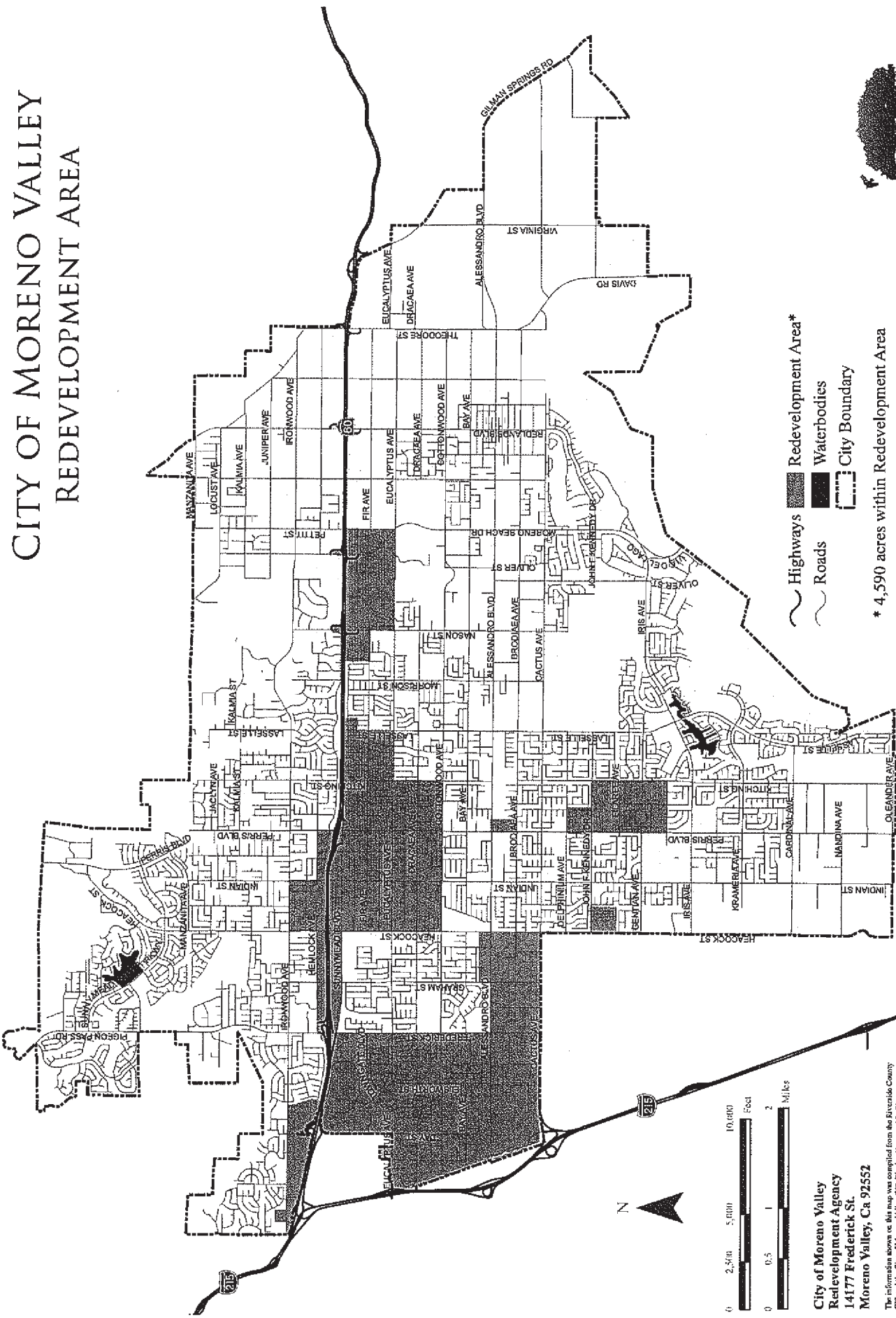
No
No

Start Date: 07/01/09
Completion Date: 06/30/10

Eligibility:
Subrecipient:
Location(s):

Local Government
N/A

CITY OF MORENO VALLEY REDEVELOPMENT AREA

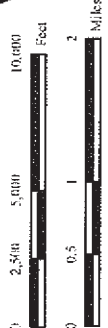


- Redevelopment Area*
- Highways
- Roads
- City Boundary
- Waterbodies

* 4,590 acres within Redevelopment Area

Map Produced by Moreno Valley
Geographic Information System

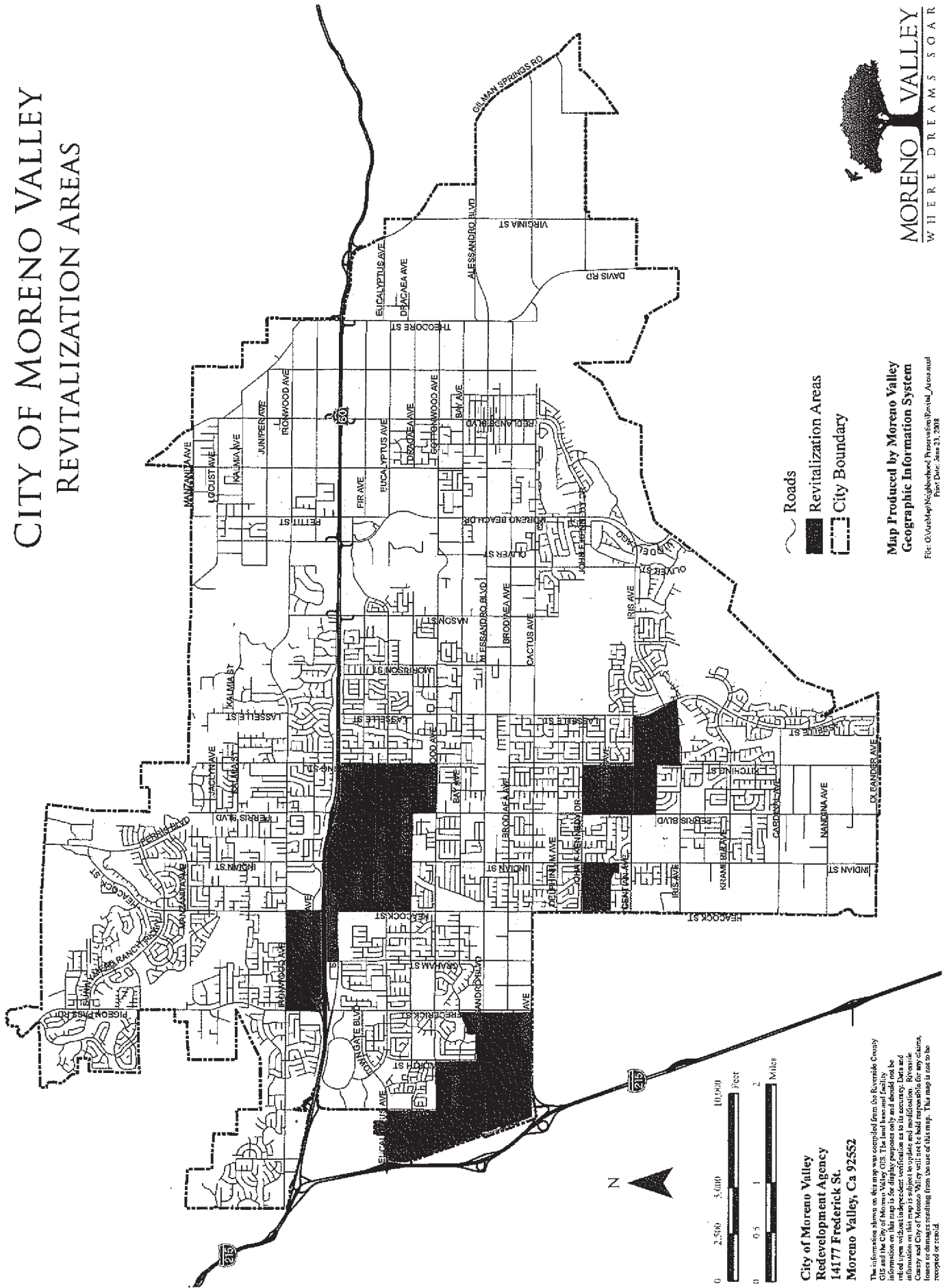
File: G:\arcmap\Highways\Pres\mapdata\Map_Areas_1007.mxd
Print Date: Nov 21, 2008



City of Moreno Valley
Redevelopment Agency
14177 Frederick St.
Moreno Valley, Ca 92552

The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The data was not field checked and information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Data and information on this map is subject to update and modification. Riverside County and City of Moreno Valley will not be held responsible for any claims, damages, or other consequences resulting from the use of this map. This map is not to be recycled or resold.

CITY OF MORENO VALLEY REVITALIZATION AREAS

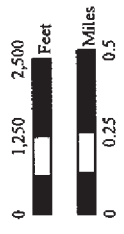


Map Produced by Moreno Valley
Geographic Information System
File: C:\Users\Map\Neighborhood\Preservation\Revital_Areas.apr
Print Date: June 23, 2008

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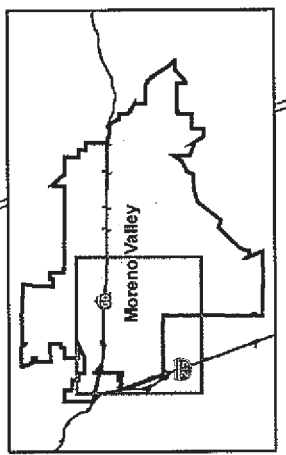
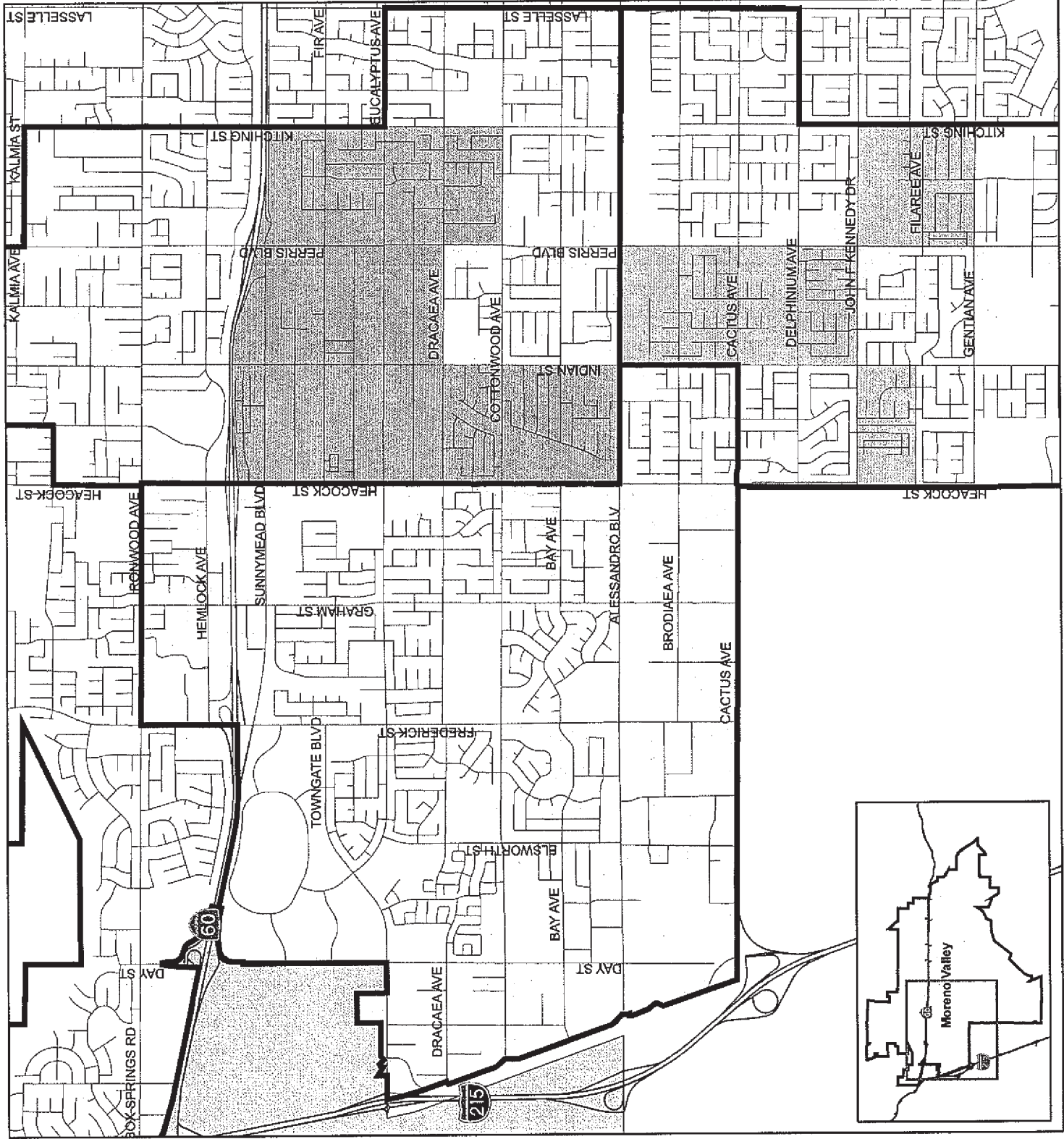
CITY OF MORENO VALLEY CDBG TARGET AREAS

- CDBG Districts**
- District 1
 - District 4
 - District 5
 - Council District Boundaries
 - Moreno Valley
 - Riverside



Map Produced by Moreno Valley Geographic Information System
 Geographic Information in:
 State Plane NAD 83 California Zone 6 Feet
 G:\ArcMap\Codes\ CDBG_target_areas_1007.mxd
 October 30, 2007

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ATTACHMENT D – CITIZEN PARTICIPATION PLAN

INTRODUCTION

The City of Moreno Valley is required by law to have a detailed Citizen Participation Plan that contains the City's policies and procedures for public involvement in the Consolidated Plan process and the use of CDBG and HOME funds. The Moreno Valley Citizen Participation Plan was developed pursuant to the U.S. Department of Housing and Urban Development (HUD), Consolidated Submission for Community Planning and Development Programs as required under 24CFR Part 91 and Part 8. The Citizen Participation Plan provides the method and process by which the City of Moreno Valley will encourage citizen participation in the development of its Consolidated Plan. Through this plan, citizens will be afforded the opportunity to provide input regarding housing and community development needs, issues and problems affecting low- and moderate-income persons, development of strategies, project selections and funding distributions.

Encouraging Public Participation

The law requires that the City's Citizen Participation Plan both provide for and encourage public participation, emphasizing involvement by low- and moderate-income people – especially those living in low- and moderate-income neighborhoods (see CDBG Target Area Map). Also, HUD expects the City to take whatever actions are appropriate to encourage participation of minorities, people who do not speak English, and people with disabilities.

The City also maintains a distribution list of persons, agencies, and organizations that have expressed interest in the City's CDBG or HOME programs. Notifications of events, such as the Community Needs meetings, are mailed directly to those on the distribution list to encourage public participation.

The Role of Low Income People

The law declares that the primary purpose of the programs covered by this Citizen Participation Plan is to improve communities by providing: decent housing, a suitable living environment, and growing economic opportunities – all principally for low- and moderate-income people.

The City of Moreno Valley will provide the Riverside County Public Housing Authority with a copy of all Public Notices that are published during the Consolidated Plan process. The City encourages input from residents of the Public Housing developments and via the Public Housing Authority, residents are notified of Community Needs Meetings as well as Public Hearings.

Because the amount of federal CDBG and HOME money the City receives each year is mostly based upon the severity of both poverty and substandard housing conditions in the City, it is necessary that public participation genuinely involve low-income residents who experience these conditions. Genuine involvement by low income people must take place at all stages of the process, including:

- Identifying needs
- Setting priorities among these needs, deciding how much money should be allocated to each high-priority need and suggesting the types of programs to meet high-priority needs
- Overseeing the way in which programs are carried out

The Various Stages of the Consolidated Plan Process

The policies and procedures in this Citizen Participation Plan relate to several stages of action mentioned in law or regulation. In general, these stages or events include:

- A. Identification of community and housing needs (includes Public Hearing)
- B. Preparation of a draft use of funds for the upcoming year, call the Proposed Annual Action Plan (includes Public Hearing)
- C. Formal approval by the City Council of the Final Annual Action Plan (includes Public Hearing)
- D. In the case where is it necessary to change the use of money already budgeted in an Action Plan or change priorities, a Substantial Amendment will be proposed (includes Public Hearing)
- E. After the program year is complete, a Consolidated Annual Performance and Evaluation Report (CAPER) is drafted for public review and comment and then sent to HUD

The Program Year

The program year for Moreno Valley coincides with the City's fiscal year from July 1 through June 30.

PUBLIC NOTICES

Items Covered by the Public Notice Requirement

Advance Public Notice is provided once a federally required document is available for public review and comment, such as the Annual Action Plan or Consolidated Plan. In addition, advance public notice of all public hearings and public meetings is provided at least two weeks in advance.

Public Notice Schedule

Advance notice of all available documents, public hearings and public meetings are provided at least two weeks in advance. The notices will give residents a clear understanding of the event being announced.

The following is a general timeline of when public notices are published:

<i>November-January</i>	Notice of Community Needs Meetings
<i>December-January</i>	Notice of Public Hearing to Identify Community Needs
<i>January</i>	Notice of Funding Availability and Application Process for Funding
<i>March</i>	Notice of Public Hearing to Discuss Proposed Consolidated/Action Plan
<i>March-April</i>	Notice of Consolidated/Action Plan Availability for Public Review
<i>April-May</i>	Notice of Public Hearing to Adopt Final Consolidated/Action Plan
<i>As Needed</i>	Notice of Availability of Amendment to Consolidated/Action Plan
<i>As Needed</i>	Notice of Public Hearing to Amend Consolidated/Action Plan

Forms of Public Notice

Public notices are published in the Press-Enterprise as display advertisements in the non-legal section of the newspaper. A copy of the public notice will be sent to any person or organization requesting to be on the mailing list.

PUBLIC ACCESS TO INFORMATION

As required by law, the City will provide the public with reasonable and timely access to information and records relating to the data or content of the Consolidated Plan, as well as the proposed, actual and past use of funds covered by the Citizen Participation Plan. Regarding the past use of funds, the law requires reasonable public access to records about any uses of these funds during the previous five years.

Also, the City will provide the public with reasonable and timely access to local meetings relating to the proposed or actual use of funds.

Standard Documents

Standard documents include:

- The proposed and final Annual Action Plans
- The proposed and final Five-Year Consolidated Plan
- Proposed and final Substantial Amendments to either an Annual Action Plan or the Five-Year Consolidated Plan
- Consolidated Annual Performance and Evaluation Report
- Citizen Participation Plan

Availability of Standard Documents

All documents are available for immediate public review at City Hall in the Economic Development Department. Copies of standard documents that are not currently posted for public review will be provided to the public within five working days of the request at no cost. Copies of draft documents such as the Action Plan and CAPER are available at several locations for public review. These locations are: the Library, the Senior Center, City Hall, and the Purchasing Division at the City Corporate Yard. Documents remain at each of the for the entire required review time that is specified in the applicable public notice. All final documents are available for public review at City Hall during normal business hours.

PUBLIC HEARINGS

Public hearings are required by law in order to obtain the public's views and to provide the public with the City's responses to public questions and proposals.

The law requires a minimum of two public hearings at two different stages of the process. The City will conduct three public hearings at the following stages of the process: Identifying Needs, Proposed Annual Action Plan, and the Final Annual Action Plan. Public hearings are also conducted for amendments to the Annual Action Plan as needed.

Access to Public Hearings

Public hearings will be held only after there has been adequate notice as described in the Public Notice part of this Citizen Participation Plan, including a display advertisement in the non-legal section of the newspaper at least two weeks prior to the public hearing. Public hearings are conducted during the regularly scheduled City Council meetings.

Public Hearings and Populations with Unique Needs

All public hearings will be held at locations accessible to people with disabilities and provisions will be made for people with disabilities when requests are made within at least five working days prior to a hearing. Translators will be provided for people who do not speak English when requests are made at least five working days prior to a hearing.

Conduct of Public Hearings

To ensure that public hearings are meaningful to residents, each public hearing will be conducted in the presence of the City Council. Each resident choosing to speak will be allowed a maximum of five minutes to make a verbal presentation.

The following is a general timeline of when public hearings are conducted during the process:

<i>January</i>	Public Hearing to Identify Community Needs
<i>March</i>	Public Hearing to Discuss CDBG and HOME Proposed Projects
<i>May</i>	Public Hearing to Adopt Final Consolidated Plan Amendment/ Action Plan
<i>As Needed</i>	Public Hearing to Amend Consolidated Plan Amendment/ Action Plan

STAGES IN THE PROCESS

A. IDENTIFYING NEEDS

Because the housing and community development needs of low- and moderate-income people are so great and so diverse, priorities must be set in order to decide which needs should get more attention and more resources than other needs. This is the basic reason the Consolidated Plan exists.

A public hearing is required to obtain residents' opinions about needs and what priority those needs have. In order to encourage public involvement, two public community needs meetings are conducted in two separate locations to determine the specific needs and priorities identified by low- and moderate-income people. After information is gathered from the community needs meetings, a public hearing is conducted to allow residents to express comments regarding the needs of the City's low- and moderate-income population.

The public hearing about community needs will be completed at least 15 days before a draft Annual Action Plan is published for comment, so that the needs identified can be considered by the City and addressed in the draft Annual Action Plan.

B. THE PROPOSED ANNUAL ACTION PLAN (AND/OR FIVE-YEAR STRATEGY)

The law governing the Citizen Participation Plan calls for improved accountability of jurisdiction to the public. In that spirit and in compliance with the terms of the law, the City will use the following procedures.

At the beginning of this stage, the City will provide the public with an estimate of the amount of CDBG and HOME funds it expects to receive in the upcoming year, along with a

description of the range of types of activities that can be funded with these resources. Also, the public will be given an estimate of the amount of these funds that will be used in ways that will benefit low- and moderate-income people.

The plans of the City to minimize the extent to which low- and moderate-income people will have to leave their homes as a result of the use of these federal dollars (called “displacement”) will also be available at this time. This “anti-displacement plan” will also describe how the City will compensate people who are actually displaced as a result of the use of these funds, specifying the type and amount of compensation.

Technical Assistance

City staff will work with organizations and individuals representative of low- and moderate-income people who are interested in submitting a proposal to obtain funding for an activity. All potential applicants for funding are encouraged to contact City staff for technical assistance before completing a proposal form.

Availability of a Proposed Annual Action Plan

Within 3 weeks after the Public Hearing about the Proposed Annual Action Plan, the City will make the Proposed Annual Action Plan available to the public. In addition, copies will be available at the locations specified above in the section, “Public Access to Information”.

A Public Notice will be published at least two weeks prior to the document’s availability. The term “notice” described earlier in the section on “Public Notice” will be used.

Also, the date the Proposed Annual Action Plan is available to the public will be at least 30 days prior to the date a Final Annual Action Plan is approved by the City Council so that low- and moderate-income people will have a reasonable opportunity to examine it and to submit comments.

Public Hearing and Further Action

A public hearing about the Proposed Annual Action Plan will be conducted by the City Council within 30 days before it is available to the public. In addition, this public hearing will be held so that there are at least another 30 days before the Final Annual Action Plan is approved by the City Council so that the elected officials can consider the public’s comments from the public hearing.

In preparing a Final Annual Action Plan, careful consideration will be given to all comments and views expressed by the public, whether given as verbal testimony at the public hearing or submitted in writing during the review and comment period. The Final Annual Action Plan will have a section that presents all comments and explains why any comments were not accepted.

C. THE FINAL ANNUAL ACTION PLAN (AND/OR FIVE-YEAR STRATEGY)

Copies of the Final Annual Action Plan will be made available to the public at City Hall for review. Copies can be obtained free of charge and within five business days of the request.

D. AMENDMENTS TO THE ANNUAL ACTION PLAN (AND/OR FIVE-YEAR STRATEGY)

The Final Annual Action Plan will be amended any time there is: a change in one of the Priorities presented on the HUD-required Priority Table, a change in the use of money to an activity not mentioned in the Final Annual Action Plan, or, a change in the purpose, location, scope of beneficiaries of an activity. The public will be notified whenever there is an amendment.

Substantial Amendments

The following will be considered “substantial” amendments:

1. A change in the use of CDBG or HOME money from one activity to another.
2. The elimination of an activity originally described in the Annual Action Plan.
3. The addition of an activity not originally described in the Annual Action Plan.
4. A change in the purpose of an activity, such as a change in the type of activity or its ultimate objective – for example, a change in a construction project from housing to commercial.
5. A meaningful change in the location of an activity.
6. A change in the type or characteristics of people benefiting from the activity. Among the “characteristics” are:
 - a. The HUD-recognized income levels of: 0-30 percent of area median income; between 31 percent and 50 percent of AMI; and between 51 percent and 80 percent of AMI
 - b. Race or ethnicity
 - c. Renter or homeowner

- d. Single households, small ones (two to four persons), large ones (five or more persons)
7. A 20% percent decrease in the number of low- and moderate-income people benefiting from an activity.
8. A change in the scope of an activity, such that there is a 20% percent increase or decrease in the amount of money allocated to the activity.

Public Notice and Public Hearing for Substantial Amendments

There must be reasonable notice of a proposed Substantial Amendment so that residents will have an opportunity to review it and comment on it. Notice will be made according to the procedures described earlier in this Citizen Participation Plan, with the addition of the following procedures specifically for Substantial Amendments:

1. There will be advance notice of the availability of a proposed Substantial Amendment 30 days before there is a public hearing.
2. A detailed written description of the proposed Substantial Amendment will be made available to the public. Also, copies will be available at the locations indicated earlier in this Citizen Participation Plan under "Public Access to Information".
3. There will be a public hearing regarding the proposed Substantial Amendment conducted by the City Council. This public hearing will not take place until the public has had 30 days to review the proposed Substantial Amendment.
4. The public hearing will be held no sooner than two weeks prior to submission to HUD.
5. In preparing the Final Substantial Amendment, careful consideration will be given to all comments and views expressed by the public, whether given as verbal testimony at the public hearing or submitted in writing during the review and comment period. The Final Substantial Amendment will have a section that presents all comments and explains why any comments were not accepted.

E. CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Every year the City must send into HUD a Consolidated Annual Performance and Evaluation Report (CAPER) within 90 days of the close of the program year. In

general, the CAPER must describe how funds were actually used and the extent to which these funds were used for activities that benefited low- and moderate-income people.

Public Notice and Public Hearing for Consolidated Annual Performance and Evaluation Report (CAPER)

There must be reasonable notice that the Consolidated Annual Performance and Evaluation Report (CAPER) is available so that residents will have an opportunity to review it and comment on it. Notice will be made according to the procedures described earlier in this Citizen Participation Plan, with the addition of the following procedures specifically for the CAPER:

1. There will be advance notice of the availability of the CAPER two weeks in advance.
2. A complete copy of the CAPER will be made available to the public at the locations indicated earlier in the Citizen Participation Plan under "Public Access to Information".
3. The public will have a minimum of 15 days to review and provide comments on the CAPER.
4. In preparing the CAPER for submission to HUD, careful consideration will be given to all comments and views expressed by the public. The CAPER sent to HUD will have a section that presents all comments and explains why any comments were not accepted.

Contents of the CAPER

The CAPER provides details on the actions taken by the City during the previous program year and accomplishments completed during the year. Accomplishments include the number of low- and moderate-income persons served and the ethnicity of those individuals. Also provided are expenditures taken during the year and funds spent undertaking each activity.

COMPLAINT PROCEDURES

Comments, suggestions or complaints may be addressed to the Economic Development Department as follows:

City of Moreno Valley
Economic Development Department
Attention: Neighborhood Preservation Division
14177 Frederick Street, P.O. Box 88005
Moreno Valley, CA 92552-0805
(951) 413-34507

All written complaints from the public will receive a meaningful written response within 15 working days after receipt.

CHANGES TO THE CITIZEN PARTICIPATION PLAN

The Citizen Participation Plan can be changed only after the public has been notified of the intent to modify it, and only after the public has had a reasonable chance to review and comment on proposed substantial changes to it.

ATTACHMENT E

COMMUNITY NEEDS ASSESSMENT MEETING

Senior Community Center

December 11, 2008

6:00 p.m. – 8:00 p.m.

Staff members present at the meeting:

Donna Moeller, Housing Program Specialist

Isa Rojas, Management Analyst

Michele Patterson, Acting Redevelopment Manager

Community Representatives present at the meeting:

Ms. Rey Kepler, Moreno Valley Community Education Center (MVCEC)

Dr. Beverly Crockett, Moreno Valley Community Education Center (MVCEC)

Ms. Karen Young-Lowe, Lighthouse Treatment Center

Donna Moeller presented an overview of the CDBG and HOME programs, including historical funding levels, identified priorities, and projects underway in the current program year. The reference materials packet was reviewed with attendees. Attendees were advised that the purpose of the Needs Assessment Meeting was to solicit input from local residents and service providers on the current needs of the community, and attendees were asked to speak on behalf of their agency or to state their concerns and issues.

Dr. Crockett detailed the operations of the MVCEC, a volunteer based organization that provides after school tutoring, a reading program, and GED preparation, primarily for students and adults residing in local homeless facilities. Although her program is well attended by school aged children, she has noticed a lack of interest on the part of the parents in the success of their children. It appears that many adults are consumed by their own issues and are not able to provide adequate support and nurturing to their children. Dr. Crockett senses reliance by parents on social programs and public services to meet the needs of their children. It was discussed by the group that a more coordinated collaboration of services providers might help by connecting parents and the public with all the services they may need to be productive and self sufficient.

Karen Young-Lowe is the Executive Director of Lighthouse Treatment Centers, which is in the processing of establishing an in-patient residential substance abuse treatment program for women in Moreno Valley. Ms. Young-Lowe indicated there is an ever increasing demand for services for persons with dual diagnosis of both substance abuse and mental health issues. She also feels the need for a more coordinated, community based referral system so her client population can access additional needed services both during, and after, completion of the treatment program.

General discussion continued on establishing a local agency collaboration through a task force, meetings, public events, etc., to increase awareness of available programs and to establish a referral resource for access to comprehensive services.

Erica Hopkins represents People Empower People, an organization that strives to provide financial stability and literacy to the community through a variety of homebuyer/homeowner education, workshops, trainings and counseling services. The People Empower People organization also assists residents with utility payment assistance, a need which continues to increase. Ms. Hopkins is particularly concerned with the housing foreclosure crisis. Current concerns range from the blight caused to neighborhoods from unmaintained vacant homes and squatters, to the impact on the community from all the residents faced with and experiencing homelessness. Ms. Hopkins would like to see a series of community type "town hall" meetings to provide residents and homeowners with the resources to address these issues.

There was general discussion about the impact the housing crisis and the economy is having on the social program funding levels and the ability of service providers to meet the increased demands.

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7 A.M. - PARKING \$5
TIVE SAILORS - FRANK
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S - D - 8 PRAMATION ELY
STICES - CLASSICS - WAK
BY VEHICLES - FOOD SER
E BREAKFAST 7:00 A.M.
By all Riverside
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California

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Combination HCG,
Ketone Available

COLTON
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Family
Quinn
Etc. 951-374-0572

845-1141

ATTACHMENT F

Four Seasons Arts and Crafts Festivals

Invites you to join us for our year 2009
Spring Boutique

Stroll through an endless array of handcrafted gifts for Easter, Mother's Day and Everyday created for you by over 100 talented crafters!

March 11-15
Wed. - Fri. 10 - 8 Sat. 10 - 6 Sun. 10 - 4

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CITY OF MORENO VALLEY
NOTICE OF PUBLIC HEARING
CDBG & HOME PROGRAMS
FISCAL YEAR 2009/2010 ANNUAL ACTION PLAN

The Moreno Valley City Council of the City of Moreno Valley will hold a PUBLIC HEARING to review and select the programs and projects requesting Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) Funds for FY 2009/10. The Public Hearing will be held on **Tuesday, March 24, 2009** at 6:30 p.m. at the following location:

City Council Chambers
City of Moreno Valley - City Hall
14177 Frederick Street
Moreno Valley, CA

The City anticipates receiving an estimated \$1,764,616 in new CDBG funds and \$599,582 in HOME funds in FY 2009/2010. Please note that at least 70% of the CDBG funding will be allocated to projects serving lower income residents. The public is invited to attend and give input regarding the programs proposed for funding.

Last year the City Council adopted a 5-Year Consolidated Plan that covers the period from July 1, 2008 through June 30, 2013 (FY 2008 - FY 2013). This is a planning document that identifies priority housing and non-housing community development needs, development of strategies, project selections, funding distributions and requires the preparation of an Annual Action Plan each year. The Annual Action Plan incorporates how CDBG and HOME funds will be used to facilitate the strategies and address the needs identified in the Consolidated Plan. Current needs identified in the community include: housing, code enforcement, public social services, economic development and youth career development.

The Annual Action Plan will be available for public review on April 7, 2009 through May 7, 2009 at the following Moreno Valley locations: City Hall, Public Library, Senior Center, and the Corporate Yard (Purchasing Division).

For more information, please contact Isa Rojas, Management Analyst, at (951) 413-3227.

Published on March 11, 2009



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NOTICE OF PUBLIC HEARING

COMMUNITY DEVELOPMENT BLOCK GRANT & HOME PROGRAMS OBJECTIVES AND POLICIES FOR FISCAL YEAR 2009/2010

The City Council of the City of Moreno Valley will hold a **PUBLIC HEARING** to consider proposed Objectives and Policies for the City's Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for FY 2009/10 (Program Year July 1, 2009 through June 30, 2010). The Objectives and Policies define the funding priorities and project selection criteria used for the City of Moreno Valley's CDBG and HOME Programs. The Objectives provide specific project/program selection criteria. The public is invited to attend and provide input on the Objectives and Policies as well as other community and housing needs. The Public Hearing will be held on **Tuesday, January 13, 2009 at 6:30 p.m.** at the following location:

City Council Chambers
 Moreno Valley City Hall
 14177 Frederick Street, Moreno Valley, CA 92553

For more information regarding the CDBG and HOME programs, please contact the Neighborhood Preservation Division at (951) 413-3451

ATTACHMENT G



CITY OF MORENO VALLEY
ECONOMIC DEVELOPMENT DEPARTMENT
NEIGHBORHOOD PRESERVATION DIVISION

Community Development Block Grant
"Subrecipient Monitoring Form"

GENERAL INFORMATION:

Interviewer: _____

Interviewer: _____

Project Name: _____

Location: _____

Agency: _____

Project Began: _____

Project Ended: _____

Date: _____

Name(s) and Title(s) of Person(s) Interviewed:

CDBG REGULATIONS

1. What efforts has the Subrecipient made to ensure that employees understand applicable CDBG program requirements?
2. Does the Subrecipient maintain adequate records to comply with CDBG program requirements, including records retention? (circle one) Yes No
3. Comments:

INTERNAL CONTROLS

1. Has the Subrecipient ensured that financial management systems are maintained in accordance with 24 CFR, Part 85.20(b), as applicable? (circle one) Yes No
If yes, what are the financial management standards?
2. If Subrecipient employees work on both CDBG-eligible and non-CDBG eligible activities, what system does the Subrecipient have in place to ensure that appropriate time distribution records are kept?

3. Is the Subrecipient in compliance with the procurement and/or subcontracting requirements of 24 CFR, Part 85.36, as applicable? (circle one) Yes No

4. Does the Subrecipient significantly review for evidence of conflicts of interest either between the Subrecipient and the employees or between the Subrecipient and its contractors (such as obtaining information on background of staff or board directors and seeking specific assurances from contractors, vendors, and suppliers)? (circle one) Yes No

SUBRECIPIENT AGREEMENT (24 CFR, PART 570.503)

1. Does the "Scope of Services" contain a description of the types and amounts of services or products that will result from use of CDBG funds in sufficient detail to allow for effective monitoring? (circle one) Yes No

Give examples of any deficiencies found:

2. Is a deadline designated for accomplishment of each of the major services or projects identified in the "Scope of Services" (reference 24 CFR, Part 570.503(b)(1))? (circle one) Yes No

Give examples of any deficiencies found:

3. Are the costs for carrying out the "Scope of Services" presented in sufficient detail to provide an adequate base for comparison of planned and actual performance (reference 24 CFR, Part 570.403(b)(1))? (circle one) Yes No

Describe any deficiencies:

4. Are the documents presented and required of the Subrecipient in order to receive payment of CDBG funds adequate to ensure that payments are eligible and reasonable in relation to actual performance and that funds are not being requested in excess of immediate needs? (circle one) Yes No

If not, please explain:

5. Where special documentation is required by the contract or project activity type such as but not limited to, necessary or appropriate determinations, or lead-based paint, is such documentation being maintained by the Subrecipient? (circle one) Yes No

If not, what is lacking?

6. Where special income documentation is required by the contract or project activity type, is such documentation being maintained by the Subrecipient? (circle one) Yes No

Indicate type of verification required:

7. Are current income limits being utilized for the program? (*circle one*) Yes No
8. Does the Agreement specify that program income is to be retained by the Subrecipient?
(*circle one*) Yes No

If yes, what provisions are made to ensure that such income is recorded and reported, and that it will be used in accordance with CDBG regulations?

9. Has Subrecipient been informed of requirement to submit an annual audit of City funded portion for the program per the CDBG Agreement? Audit shall be performed by a Certified Public Accountant or other independent auditor. (*circle one*) Yes No

REPORTING

1. Does the Subrecipient submit reports such as progress or financial reports on a timely and periodic basis (reference 24 CFR, Part 570.503(b)(2))? (*circle one*) Yes No

If yes, please describe:

2. How frequently are these reports required to be submitted?
3. Has Subrecipient submitted written reports and is the information submitted sufficient to assess Subrecipient performance against the specifications in the "Scope of Services"? (*circle one*) Yes No

If not, please explain:

4. Is the reported data verified by the City? (*circle one*) Yes No

If yes, how does the recipient verify actual beneficiaries of a project?

PROGRAM INCOME MONITORING

1. How does the Subrecipient keep track of generated program income and ensure accurate reporting?
2. Has the Subrecipient established revenue accounts to record program income?
3. If program income is retained by Subrecipient, does the Subrecipient check to determine that:
- a. Program income is being used before new grant funds are requested?
 - b. Such income is being used in accordance with CDBG rules and regulations?

ON-SITE REVIEW OF SUBRECIPIENTS BY CITY

1. Did a representative from the City of Moreno Valley monitor this Subrecipient on site?
(circle one) Yes No

2. Based on this review, does there appear to be any significant differences between actual performance and the reported performance submitted to the City?
(circle one) Yes No

If yes, please describe:

3. In reviewing the activities and costs charged by the Subrecipient to the CDBG program, are there any costs that appear clearly unreasonable? (circle one) Yes No

4. Are there any expenditures that warrant further review? (circle one) Yes No
If yes, please explain:

SUMMARY

1. Is it evident that the Subrecipient is adequately managing and monitoring its activities?
(circle one) Yes No

If not, try to identify the apparent causes of the problem(s). What action is recommended? Does the Subrecipient need additional technical assistance in any particular area? Are there elements of the Sub-recipients management system that are particularly successful? Please note below any general observations, positive and/or negative, which would contribute to a determination as to whether the Subrecipient has an adequate management and monitoring system in place to ensure compliance with regulations and accomplishment of goals and objectives.

FINDINGS:

CONCERNS:

RECOMMENDED ACTIONS:

POSITIVE OBSERVATIONS:

Signature of Reviewer

Date

Name and Title

**Affordable Multi-Family Rental Program
Monitoring Supplies and Summary Checklist**

Name of Project: _____

Monitoring Date: _____

Staff Supplies Checklist for Monitoring Visit:

- Project Main File
- Appropriate number of **AMRP202** Forms for number of units to be monitored
- Current Utility and Rent Schedules **AMRP003** pertinent to Project
 - RDA or HOME Energy Efficient and/or Non-Energy Efficient Units
- Copy of Affirmative Marketing Checklist **AMRP203**
- Paper
- Pens/Pencils
- Calculator
- Camera

GENERAL INFORMATION:

Project documentation and tenant packets for certification have or have not been received.

Project documentation and tenant packets for certification are/were due _____

REVIEW:

- On-Site Tenant Files – Utilize **AMRP202** for each file reviewed
 - Sampling of Tenant files 15 – 20% = (____ units for a project of ____)
- Take note of:
 - Is the tenant's authorization to inspect the unit included in the file? Yes No
 - Is there a unit inspection schedule? Yes No
- Utility and Rent Schedules – Utilize pertinent **AMRP003** for comparison
 - Review current Utility Allowance and Income Limit Schedules utilized by project
 - Are there any energy efficient units? Yes No
- Project's Affirmative Marketing Plan – Utilize **AMRP203**
 - Affirmative Marketing Plan/Processes for Project (Obtain Copy)
 - Are Fair Housing posters visible in rental office? Yes No
 - Review project's tenant selection processes
 - Review records of declined tenants from last 12 months
 - Wait List

EXIT INTERVIEW

- Advise project owner/manager monitoring feedback letter/report within 45 days

ATTACHMENT H

PERFORMANCE MEASURES
FY 2007-2008

Project Name / Proj. ID / Nat'l Objective	Outcomes & Objectives			Indicators	Results
	AA	A	S		
Fair Housing Services 200-10-02-21D LMC	CE			(1)	
	DH	X		(2)	
	SL			(3)	
Alternatives to Domestic Violence 2009-10-03-05G LMC	CE			(1)	
	DH			(2)	
	SL	X		(3)	
Community Assistance Program (CAP) 2009-10-04-05 LMC	CE			(1)	
	DH			(2)	
	SL	X		(3)	
Friends of the Moreno Valley Senior Center 2009-10-05-05A LMC	CE			(1)	
	DH			(2)	
	SL	X		(3)	
God's Helping Hand Ministries 2009-10-06-05 LMC	CE			(1)	
	DH			(2)	
	SL	X		(3)	
Lutheran Social Services 2009-10-07-05 LMC	CE			(1)	
	DH	X		(2)	
	SL			(3)	
Operation Safehouse 2009-10-08-05D LMC	CE			(1)	
	DH	X		(2)	
	SL			(3)	
Olive Crest Treatment Center 2009-10-08-05D LMC	CE			(1)	
	DH	X		(2)	
	SL			(3)	
Prayer Warriors Enhancement Center 2009-10-09-05 LMC	CE			(1)	
	DH	X		(2)	
	SL			(3)	
Problem Oriented Policing 2009-10-10-05L LMA	CE			(1)	
	DH			(2)	
	SL		X	(3)	
Riverside Area Rape Crisis Center 2009-10-11-05N LMC	CE			(1)	
	DH			(2)	
	SL	X		(3)	
Path of Life Transitional Fam. Shelter 2009-10-12-05 LMC	CE			(1)	
	DH	X		(2)	
	SL			(3)	

ATTACHMENT H

PERFORMANCE MEASURES
FY 2007-2008

Project Name / Proj. ID / Nat'l Objective	Outcomes & Objectives			Indicators	Results
	AA	A	S		
CASA for Riverside County 2009-10-13-05D LMC	CE				1)
	DH				2)
	SL	X			3)
ReNu Hope Foundation 2009-10-13-05D LMC	CE				1)
	DH				2)
	SL	X			3)
Youth Career Development 2009-10-14-05H LMA	CE				1)
	DH				2)
	SL	X			3)
MV Community Educators 2009-10-15-03K LMA	CE				1)
	DH				2)
	SL	X			3)
City Foreclosure Strike Team 2009-10-16-03L LMA	CE				1)
	DH				2)
	SL	X			3)
Neighborhood Code Enforcement Program 2009-10-17-15 LMA	CE				1)
	DH				2)
	SL		X		3)
Small Business Counseling Services 2009-10-18-18B LMJ	CE	X			1)
	DH				2)
	SL				3)
Small Business Fair 2009-10-19-18B LMJ	CE	X			
	DH				
	SL				
MV Retail Incentive Program 2009-10-19-18B LMJ	CE	X			
	DH				
	SL				
Community Employment Resource Center 2009-10-19-18B LMJ	CE	X			
	DH				
	SL				
Mobile Home Grant 2009-10-22-14A HOME program	CE				1)
	DH			X	2)
	SL				3)
Multi-family Affordable Housing 2009-10-23-14B	CE				1)
	DH		X		2)

ATTACHMENT H

PERFORMANCE MEASURES
FY 2007-2008

Project Name / Proj. ID / Nat'l Objective	Outcomes & Objectives			Indicators	Results
	AA	A	S		
HOME program	SL				3)
Home Improvement Loan Program	CE				1)
2009-10-24-14A	DH	X			2)
HOME program	SL				3)
Community Hsg Development Organization (CHDO)	CE				1)
2009-10-24-14A	DH	X			2)
HOME program	SL				3)
A = Affordability S = Sustainability	DH = Decent Housing CE = Create Economic Opportunities				

CITY MANAGER'S REPORT

**(Informational Oral Presentation only –
not for Council action)**

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ORDINANCE NO. 790

AN ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF MORENO VALLEY, CALIFORNIA,
AMENDING TITLE 3 OF THE CITY OF MORENO
VALLEY MUNICIPAL CODE BY REPEALING AND
REENACTING CHAPTER 3.12, PURCHASING.

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. MUNICIPAL CODE AMENDED:

1.1 Chapter 3.12 of Title 3 of the City of Moreno Valley Municipal Code is hereby repealed, the repeal to be effective only upon the effective date of the reenactment of said Chapter 3.12, as set forth in Section 2 of this Ordinance.

SECTION 2. REENACTMENT OF CHAPTER 3.12:

2.1 Chapter 3.12 of Title 3 of the City of Moreno Valley Municipal Code is hereby reenacted in its entirety to read as follows:

Chapter 3.12

PURCHASING

Sections:

- 3.12.010 Definitions.**
- 3.12.020 General—Purpose.**
- 3.12.025 Requisites for contract enforceability.**
- 3.12.030 General—Establishment of centralized purchasing system.**
- 3.12.040 General—Delegation of purchasing authority.**
- 3.12.050 General—Procurement methods.**
- 3.12.060 General—Award criteria.**
- 3.12.070 General—Protest procedures.**
- 3.12.080 General—Single source and sole source.**
- 3.12.090 General—State and federal funds.**
- 3.12.100 General—Conflict of interest and unlawful activity.**
- 3.12.110 General—Collusion with bidder.**
- 3.12.120 General—Collusion by bidder.**
- 3.12.130 General—Monetary limits.**
- 3.12.140 General—Emergency purchases.**
- 3.12.150 Materials, supplies and equipment—Local vendor preference.**
- 3.12.160 Materials, supplies and equipment—Record keeping of informal quotes.**
- 3.12.170 Materials, supplies and equipment—Bid limits.**

- 3.12.180 **Materials, supplies and equipment—Publication of notice inviting formal bids.**
- 3.12.190 **Materials, supplies and equipment—Bidder’s security.**
- 3.12.200 **Materials, supplies and equipment—Authorization and execution of contract.**
- 3.12.210 **Materials, supplies and equipment—Rejection of bids.**
- 3.12.220 **Materials, supplies and equipment—Tie formal bids.**
- 3.12.230 **Materials, supplies and equipment—No formal bids received.**
- 3.12.240 **Materials, supplies and equipment—Withdrawal or correction of formal bid.**
- 3.12.250 **Materials, supplies and equipment—Waiver of formal bid procedures.**
- 3.12.260 **Materials, supplies and equipment—Cooperative purchasing or “piggybacking.”**
- 3.12.270 **Contracted services—General.**
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- 3.12.330 **Debarment or Suspension (federally funded contractors)**

3.12.010 Definitions.

“Cooperative purchasing” means a form of intergovernmental cooperative purchasing in which one government agency or jurisdiction performs the solicitation and award process for several agencies or jurisdictions, but separate contracts or purchase orders are executed between each participating agency and the vendor; the agency contracting for the prices bears no contractual responsibility to the vendor. (See “piggyback”)

“Direct pay form” means a method of payment submitted to the Financial & Administrative Services Department for payment of a commodity or service, typically after it has been procured. Administrative policies and regulations shall apply.

“Emergency” means the existence or threatened existence of conditions of extreme peril to the safety of persons and property within the City that may vitally affect the life, health or convenience of citizens. Events of: (1) disaster such as caused by fire, flood, storm, epidemic, riot, earthquake, drought, energy shortage, the existence or threatened existence of which has been proclaimed by the City Council or the City Manager in his/her capacity as Director of Emergency Services; or (2) the existence of a breakdown in machinery, equipment or essential governmental services which requires the immediate purchase of materials, supplies, equipment or services to protect the public health, safety or general welfare of the residents of the City; or (3) where an essential governmental operation affecting the public health, safety or general welfare could be greatly hampered or disrupted by following the standard procurement procedures.

“Force account” means any work that is performed by current City staff (force).

“Formal bid” means a bid that must be submitted in a sealed envelope and in conformance with a prescribed format to be opened in public at a specified time.

“General prevailing rate of per diem wages” means the payment of prevailing wages upon public works as defined in Section 16000 of the California Code of Regulations Title 8, Group 3.

“Informal bid” means a competitive bid or price quotation for supplies or services that is conveyed by letter, telephone, or other means and does not require a sealed bid, public opening, or reading of bids.

“Local vendor” means a business entity with fixed offices or distribution points located within the boundaries of the City of Moreno Valley, listed in the business license tax files with a City of Moreno Valley business address, and designating for sales tax purposes the City of Moreno Valley as the point of sale for retail transactions.

“Lowest responsible bidder” means the bidder or offeror that submitted a responsive bid or quote at the lowest price of all the responsive bids or quotes submitted, and whose past performance, reputation and financial capability is deemed acceptable. (See “responsible bidder”)

“Piggyback” means the form of intergovernmental cooperative purchasing in which a public agency requests competitive sealed bids, enters into a contract and arranges, as part of the contract, for other public agencies to purchase from the selected vendor under the same terms and conditions as itself. This process eliminates the need to competitively bid the particular item again. (See “cooperative purchasing”)

“Professional services” means the services rendered by members of a recognized profession or possessing a special skill. Such services are generally acquired to obtain information, advice, training or direct assistance; includes any type of professional service that may be lawfully rendered but does not include “public projects”.

“Public project” is defined in Sections 22002 and 22003 of the Public Contract Code as follows:

- (1) Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.
- (2) Painting or repainting of any publicly owned, leased, or operated facility.
- (3) In the case of a publicly owned utility system, "public project" shall include only the construction, erection, improvement, or repair of dams, reservoirs, power plants, and electrical transmission lines of 230,000 volts and higher.

"Public project" does not include maintenance work. For purposes of this section, "maintenance work" includes all of the following:

- (1) Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes.
- (2) Minor repainting.
- (3) Resurfacing of streets and highways at less than one inch.
- (4) Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems.
- (5) Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems, including, but not limited to, dams, reservoirs, power plants, and electrical transmission lines of 230,000 volts and higher.

For purposes of this chapter, "facility" means any plant, building, structure, ground facility, utility system, subject to the limitation found in paragraph (3) of subdivision (c), real property, streets and highways, or other public work improvement.

A public agency which has, by resolution, elected to become subject to the uniform construction cost accounting procedures set forth in Article 2 (commencing with Section 22010), may utilize the bidding procedures set forth in Article 3 (commencing with Section 22030) when contracting for "maintenance work," as defined in Section 22002, or when contracting for any other work which does not fall within the definition of "public project," as defined in Section 22002.

"Public works contract" means an agreement or contract, awarded through competitive bids, for a public project that is for the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

"Purchase order" means a purchaser's written document to a vendor formalizing all the terms and conditions of a proposed transaction and including or referring to all required elements of a contract. A purchase order is requested from the Purchasing Division by use of a City purchase requisition form. It is to be utilized when a vendor requests a purchase order or when products cannot be procured through the use of the procurement card or other approved purchasing method.

"Responsible bidder" means a bidder or offeror who has the capability in all respects to perform fully the contract requirements and the experience, integrity, perseverance, reliability, capacity, facilities, equipment, and credit which will assure good faith performance.

"Request for proposal (RFP)" means all documents, whether attached or incorporated by reference, utilized for soliciting competitive proposals. Procedures for the RFP process are incorporated in administrative policy and may be changed as required from time to time.

"Request for quote (RFQ)" means an informal solicitation or request for information, where oral or written quotes are obtained from vendors, without formal advertising or receipt of sealed bids, such as small or emergency purchases, but price competition is desired. Procedures for the RFQ process are incorporated in administrative policy and may be changed as required from time to time.

"Single source" means a contract for the purchase of goods or services entered into after soliciting and negotiating only with one source, usually because of the technology required or uniqueness of the product or service provided. (Compare to "sole source")

"Sole source" means that only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation, such as technical qualifications, matching to currently owned equipment or supplies, the ability to deliver at a particular time, or services from a public utility. (Compare to "single source") (Ord. 587 § 2.1 (part), 2001)

3.12.020 General—Purpose.

The purpose of this chapter is to ensure that:

1. A purchasing system is efficient to the end user;
2. Goods and services are procured at a fair and competitive price;
3. All contracting, including public works contracts, follow all applicable state and federal laws and regulations;
4. This chapter shall be interpreted and construed to be consistent with state law. (Ord. 587 § 2.1 (part), 2001)

3.12.025 Requisites for contract enforceability.

Except as specifically provided by the City of Moreno Valley Municipal Code, now or in the future, the City is not bound by any contract unless the same shall be in writing and signed by the Mayor, after City Council approval, or by such other officer of the City as authorized by ordinance, resolution, or action of the City Council. (Ord. 624 § 1.8, 2003)

3.12.030 General—Establishment of centralized purchasing system.

A centralized purchasing system is established in order to:

1. Create efficient procedures for the acquisition of supplies, materials, equipment and services for the various departments of the City;
2. Exercise positive financial control over purchases;
3. Clearly define the authority for the purchasing function;
4. Assure the quality of purchases;
5. Purchase without favor or prejudice. (Ord. 587 § 2.1 (part), 2001)

3.12.040 General—Delegation of purchasing authority.

The City Manager may authorize any department to purchase supplies, materials, equipment and contractual services, provided that such purchases or contracts shall be made in conformity with this chapter and all applicable administrative policies and procedures. Such purchases or contracts shall be subject to review by the Purchasing Manager (or equivalent position). (Ord. 587 § 2.1 (part), 2001)

3.12.050 General—Procurement methods.

All procurement methods shall be in accordance with adopted policies and procedures. All purchase orders shall be signed by the Purchasing Manager or designated representative. The City Manager may adopt administrative policies that further implement the intent of this ordinance. Specifications for procurement may include references to brand name, for illustrative purposes only, provided each brand name used is followed by the words “or equal.” (Ord. 587 § 2.1 (part), 2001)

3.12.060 General—Award criteria.

To the extent not inconsistent with state law the following guidelines are to be followed for awards made under this chapter. Awards shall be based on the best value to the City. The determination of best value shall be pursuant to the findings and recommendations presented by the Purchasing Manager at the time of award. Award criteria of contracts, agreements, instruments and conveyances not otherwise covered by this chapter may be prescribed by City Council resolution. (Ord. 587 § 2.1 (part), 2001)

3.12.070 General—Protest procedures.

To the extent not inconsistent with state law the following guidelines are to be followed for protests of awards made under this chapter. Any bidder, offeror or contractor who is allegedly

aggrieved in connection with the solicitation of a contract or purchase order may protest. Protests of the contents of the specifications shall not be considered. Protests must be received by the City Clerk no later than the close of business on the second City business day after the date of award. Protest documents will be date and time stamped by City personnel. Failure to submit a timely protest to the City Clerk shall bar consideration of such protest. It is the responsibility of the protestor to verify the date of award and that the City Clerk received their protest.

The City Manager or designee shall respond in writing to the protestor within five City business days. If the protestor wishes to appeal the decision rendered by the City Manager or designee, such appeal must be made in accordance with the provisions for appeal set forth in Chapter 2.04 of this code. All protests shall be in writing and must include the following information:

1. The name, address and telephone number of the protestor;
2. The signature of the protestor or protestor's representative;
3. The solicitation, bid or contract number;
4. A detailed statement of all legal and factual grounds for the protest;
5. All documentation supporting the protestor's grounds for the protest;
6. The form of relief requested and the legal basis for such relief. (Ord. 587 § 2.1 (part), 2001)

3.12.080 General—Single source and sole source.

Where applicable and not otherwise provided by state or federal law, purchasing from a single source or sole source may be permitted after written justification from the requesting department explaining why a single or sole source has been specified, and a factual finding by the person or body authorizing the purchase that it is in the best interest of the City to purchase without competitive purchasing. Single and sole source procedures are not applicable to public works projects except as permitted by state law. (Ord. 587 § 2.1 (part), 2001)

3.12.090 General—State and federal funds.

All applicable statutes, regulations, rules and guidelines are to be followed when using state or federal funds. (Ord. 587 § 2.1 (part), 2001)

3.12.100 General—Conflict of interest and unlawful activity.

Any evaluation or selection practice under this chapter that would result in unlawful activity including, but not limited to, any rebate, kickback or unlawful consideration is expressly prohibited. Any award of a contract where a public official has used his or her official position to influence a governmental decision in which he or she knows or has reason to know that he or she has a financial interest in any person or entity who seeks such a contract or in the outcome of the selection process in any way, is expressly prohibited. Employees of the City, who are related to persons or have interests in business entities seeking to contract under this chapter, shall not participate in any aspect of the contract review or selection process. (Ord. 587 § 2.1 (part), 2001)

3.12.110 General—Collusion with bidder.

Any employee of the City or any department thereof shall be deemed guilty of malfeasance and shall be disciplined in accordance with City personnel rules and regulations for engaging in any of the following activities:

1. Aiding or assisting a bidder in securing a contract to furnish supplies, materials, equipment or contractual services at a higher price than that proposed by any other bidder;
2. Favoring one bidder over another by giving or withholding information;
3. Willfully misleading any bidder in regard to any matter relevant to the competitive bidding process or the character of the materials or supplies called for by the contract;
4. Knowingly accepting commodities of a quality inferior to those called for by the contract contrary to best interest of the City;
5. Knowingly certifying to a greater amount of service or work performed than has actually been performed;
6. Knowingly certifying to the receipt of an amount or different kind of materials, supplies or equipment than have actually been received. (Ord. 587 § 2.1 (part), 2001)

3.12.120 General—Collusion by bidder.

If at any time it shall be found that the person, firm or corporation to whom a contract has been awarded has colluded with any other party or parties for the purpose of preventing any other bid being made or being made at a lower amount, then the contract so awarded shall be null and void. (Ord. 587 § 2.1 (part), 2001)

3.12.130 General—Monetary limits.

All monetary limits for signature and award authority shall be as set forth in a resolution of the City Council as adopted from time to time. (Ord. 587 § 2.1 (part), 2001)

3.12.140 General—Emergency purchases.

If an emergency occurs at a time other than during regular business hours, the City Manager may authorize City department heads to purchase directly, any supplies, materials, equipment or contractual services where immediate procurement is essential to prevent delays, in the work of the using department, which may vitally affect the life, health or convenience of citizens. The head of such using department shall submit, as soon as possible, to the Purchasing Manager, a record of the emergency purchase together with a report of the circumstances of the emergency. All emergency purchases, which would otherwise require City Council approval, shall be submitted to the City Council by the City Manager at the next regular City Council meeting for ratification. (Ord. 587 § 2.1 (part), 2001)

3.12.150 Materials, supplies and equipment—Local vendor preference.

Preference shall be given to local vendors for the purchase of supplies, materials and equipment, quality and price being equal, provided the local vendor meets the requirements of this chapter. (Ord. 587 § 2.1 (part), 2001)

Additionally, the City may in its sole discretion, reduce an original bid submitted by a qualified local vendor by an amount equal to one percent (1%), representing the City's portion of sales tax, provided the conditions below are met:

1. In determining whether to reduce the original bid of a qualified local vendor, the City shall consider its needs, the contract requirements, the qualifications of all vendors, and all other relevant factors.
2. Thereafter, the local vendor shall be considered to have submitted the preference bid as determined by the Purchasing Manager.
3. The local vendor preference shall apply to all contracts awarded by the City except for the following contracts:
 - a. Where sales tax to the City is not collected;
 - i. Where a service is considered for a local bidder preference, taxes must be received.
 - b. A contract for a public project or any other contract required to be awarded to the lowest responsible bidder by state or federal law;
 - c. A contract, which if awarded based upon application of the local vendor preference, would be prohibited by state or federal law or regulation;
 - d. Contracts required as a result of an emergency where a delay in the performance of the contract would jeopardize the public health, safety or welfare of the residents of the City;
 - e. Contracts where a significant function of City government would be seriously threatened if the contract were not entered into expeditiously as determined by the City;
 - f. A contract which if awarded based upon application of the local vendor preference would result in the loss of state or federal funding.

3.12.160 Materials, supplies and equipment—Record keeping of informal quotes.

The respective department responsible for an open market purchase using a procurement method other than a purchase order shall keep a record of quotations submitted for the purchase. The Purchasing Division shall maintain records of purchases made through the issuance of purchase orders. The Financial & Administrative Services Department shall maintain all other procurement method records. Such records shall be open to public inspection during business hours and shall be subject to any fees or charges as may be established by City Council. (Ord. 587 § 2.1 (part), 2001)

3.12.170 Materials, supplies and equipment—Bid limits.

Except as otherwise provided by this chapter, as restricted by law or when directed by the City Manager, all purchases of materials, supplies and equipment shall be governed by City administrative policy.

3.12.180 Materials, supplies and equipment—Publication of notice inviting formal bids.

Notice inviting bids shall be published in a newspaper of general circulation and/or by any other method of advertising that is recognized and accepted for public agency purchasing and is consistent with applicable state law. Advertisements shall be at least fourteen (14) calendar days

before the time of the bid opening. It shall be the responsibility of the Purchasing Manager to encourage as wide a response as possible from prospective vendors. Notice inviting bids shall state the time and place for the receiving and opening of sealed bids, a general description of the materials, supplies or equipment to be purchased, the location where bid documents and specifications may be secured and the cost, if any, of the documents and specifications. (Ord. 587 § 2.1 (part), 2001)

3.12.190 Materials, supplies and equipment—Bidder’s security.

A. When not so required but deemed necessary or desirable by the Purchasing Manager, bids shall be accompanied by a bidder’s security. Such security shall be in an amount not less than the amount specified by the notice inviting bids or in the specifications referred to therein, or if no amount is specified by the notice inviting bids, then in an amount not less than ten (10) percent of the aggregate amount of the bid.

B. If the successful bidder neglects or refuses to enter into the contract, or to provide the supplies, materials or equipment according to specifications within the required time, then the amount of the bidder’s security shall be declared forfeited to the City. Amounts collected shall be paid into the appropriate fund. All bonds forfeited shall be prosecuted and the amount thereof collected and paid into such fund.

C. All bids not submitted with the requested bidder’s security shall be rejected. Unsuccessful bidders shall be entitled to the return of security when such has been requested.

D. When required bidder’s security shall be made payable to the city and in one of the following forms:

1. Certified or cashier’s check;
2. Bidders bond made payable to the City. Bond to be executed by a corporate surety authorized to engage in such business in California, and listed in the U.S. Department of Treasury’s listing of approved sureties;
3. Cash (U.S. funds only). (Ord. 587 § 2.1 (part), 2001)

3.12.200 Materials, supplies and equipment—Authorization and execution of contract.

A. Award of contracts for which there are appropriated funds in the City Council approved budget, may be authorized by the City Manager based on levels prescribed by City Council resolution. The Purchasing Manager will execute the contract based on the criteria of this chapter, pertinent resolution(s) and policies. Staff authorized to award contracts may defer to the City Manager or City Council for approval where deemed necessary or otherwise appropriate.

B. Award of bids for items over the prescribed amount authorized by City Council resolution, for which there are appropriated funds in the City Council approved budget, shall be made by the City Council. Once awarded by the City Council, the Mayor or the City Manager, or designee, shall sign such contracts.

3.12.210 Materials, supplies and equipment—Rejection of bids.

The City reserves the right to reject any or all bids and to waive any informality or technical defect in a bid. The City, after rejecting bids or if no bids are received, may declare and determine that, in its opinion, based on estimates approved by the City Manager, or designee, the purchase

in question may be made without a formal bid procedure and may proceed to have said purchase made in the manner stated without further observation of the provisions of this section. (Ord. 587 § 2.1 (part), 2001)

3.12.220 Materials, supplies and equipment—Tie formal bids.

Except as otherwise provided in this chapter, if two or more formal bids received for the purchase of materials, supplies or equipment are for the same aggregate amount or unit price, quality and service being equal, and if the public interest will not permit the delay of re-advertising for bids, at its discretion and at the prescribed authority levels in this chapter, the Purchasing Manager or the City Council may accept either bid or the lowest bid made by and after negotiation with the tie bidders. (Ord. 587 § 2.1 (part), 2001)

3.12.230 Materials, supplies and equipment—No formal bids received.

When no bids or no responsive bids are received, the Purchasing Manager is authorized to negotiate for written proposals. Award of contract may be made in accordance with applicable provisions prescribed herein. (Ord. 587 § 2.1 (part), 2001)

3.12.240 Materials, supplies and equipment—Withdrawal or correction of formal bid.

A. Prior to bid opening date and time, bids submitted may be withdrawn by written or telegraphic request received by the City before the hour set for opening. After such hour it may not be withdrawn.

B. After bid opening date and time, any bidder who seeks to withdraw or modify a bid because of inadvertent computational error shall notify the Purchasing Manager no later than three City working days following the bid opening. The bidder shall provide worksheets and other such information as may be appropriate or required by the Purchasing Manager to substantiate the claim of inadvertent error. Failure to do so may bar such relief and allow recourse from the bid surety if applicable. The burden shall be upon the bidder to prove such error. (Ord. 587 § 2.1 (part), 2001)

3.12.250 Materials, supplies and equipment—Waiver of formal bid procedures.

In any of the following instances and notwithstanding any provision of this chapter to the contrary, the formal bid procedures shall be dispensed with provided there exists an unencumbered appropriation in the program against which the expense is to be charged (approved budgeted item):

1. The commodity can be obtained from only one vendor (a sole source or single source), as prescribed in Section 3.12.080;
2. Acquisition of materials, supplies and equipment utilizing the “piggyback” process following all laws, rules and regulations;
3. The purchase of used material or equipment;
4. The purchase of materials, supplies and equipment from another government entity;
5. During an emergency;
6. California Multiple Award Schedule (CMAS) is utilized when competitively awarded by the State of California. (Ord. 624 § 1.6, 2003; Ord. 587 § 2.1 (part), 2001)

3.12.260 Materials, supplies and equipment—Cooperative purchasing or “piggybacking.”

Where advantageous for the City and to the extent consistent with state law, the City Manager may authorize the Financial & Administrative Services Director or the Purchasing Manager to purchase supplies, materials, equipment or contractual services through legal, competitively awarded contracts with or of other governmental jurisdictions or public agencies, including California Multiple Award Schedules (CMAS) commonly referred to as “piggybacking,” without further contracting, solicitation or formal bidding as described in this chapter. (Ord. 624 § 1.7, 2003; Ord. 587 § 2.1 (part), 2001)

3.12.270 Contracted services—General.

Due to the nature of contracts for service, formal bids shall not be required. Contracts for service, negotiated by the City, shall be based on the vendor’s demonstrated competence and professional qualifications for the service required. Whenever possible, quotes should be obtained from at least three sources using the request for quote or the request for proposal process. Vendor selection, without obtaining three quotes, shall require justification to the City Manager or designee. Upon approval by the City Manager, or designee, each contract will be accompanied by a purchase order. Authority to contract for service is based on signature authority set forth by City Council resolution from time to time. (Ord. 587 § 2.1 (part), 2001)

3.12.280 Contracted services—Paid for by others.

The provisions of this chapter shall not apply to contracted services that are not paid for out of public funds. (Ord. 587 § 2.1 (part), 2001)

3.12.290 Contracted services—Legal services.

The provisions of this chapter shall not apply to attorney or consultant services contracted for under the direction of the City Attorney. (Ord. 587 § 2.1 (part), 2001)

3.12.300 Public projects—General.

A. The process for obtaining contractors for work on a public project shall be in accordance with applicable provisions of California Public Contract Code Division 2, General Provisions. The City has adopted the procedures set forth in the Uniform Public Construction Cost Accounting Act (the “Act”) commencing with California Public Contract Code 22000-22045 (see Resolution No. 86-40). All public works contracts shall be advertised, bid, awarded in conformity with the Act and any other applicable state or federal law or regulation.

B. All public works contracts shall include all required clauses, as prescribed by federal and state laws and codes.

C. The City Council shall award contracts greater than the prescribed limit based on the most current public contract code. The City Manager may award and execute contracts, including all contracts for work performed under assessment district, community facilities district proceedings and for public works construction, improvement, repair, or maintenance up to the prescribed limit, except as restricted by law.

D. The payment of general prevailing rate of wages shall be required of all public works contracts, as required by the applicable state and/or federal law and regulations.

E. The alternative contracting procedures dollar amount limitations shall be in conformance with the Act, as amended from time to time, and any applicable regulations.

F. Public projects for emergency repair or replacement of public facilities may be let to contract by emergency contracting procedures shall be in conformance with the Public Contract Code, Section 22050, Emergency Contracting Procedures.

G. It shall be unlawful to split or separate a public project into smaller work orders or projects for the purpose of evading the provisions of Article 4, Division 2, Section 20163 of the Public Contract Code, requiring public work to be done by contract after competitive bidding. Every person who wilfully violates this provision of this section is guilty of a misdemeanor, per Penal Code Section 19. (Ord. 587 § 2.1 (part), 2001)

H. The design-build method of construction may be utilized when following all local, state and federal laws.

3.12.310 Public projects—Professional services.

A. The process for obtaining professional and incidental services work shall be in accordance with the California Government Code Title 1, Division 5, Chapter 10, Section 4525 through Section 4529.8.

B. The process for obtaining professional and incidental services for federally financed projects shall be in accordance with the California Government Code Title 1, Division 5, Chapter 10, Section 4525 through Section 4529.5, Federal Property and Administrative Services Act of 1949 Title 40, USCA Section 541 through Section 544.

C. All public works professional service contracts shall include all required clauses, as prescribed by federal and state laws and codes.

D. Selection of professional services firms shall be based on demonstrated competence and qualifications for the types of services to be performed at fair and reasonable prices per Section 4526 of the Government Code. Furthermore, these procedures shall assure maximum participation of small business firms, as defined by the state's Director of General Services pursuant to Section 14837 of the Government Code.

E. The City Manager, or designee, shall negotiate a contract with the most qualified firm, except as provided for emergency purchases. (Ord. 587 § 2.1 (part), 2001)

3.12.320 Severability

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this chapter or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this chapter or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional, or invalid, or ineffective.

3.12.330 Debarment or Suspension (federally funded contractors)

Where federal funding is utilized, in whole or part, the City of Moreno Valley shall solicit offers from, award contracts to, and consent to subcontracts with responsible contractors and ensure that they do not solicit offers from, award contracts to, or consent to subcontracts with contractors whose names are in the Excluded Parties List System (EPLS), as outlined in the Federal Acquisition Regulation (FAR) FAR 9.4, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404

SECTION 3. EFFECT OF ENACTMENT:

3.1 Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 4. NOTICE OF ADOPTION:

4.1 Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the City.

SECTION 5. EFFECTIVE DATE:

5.1 This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk this 12th day of May, 2009.

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

ORDINANCE NO. 791

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, EXTENDING THE EXPIRATION DATE OF CERTAIN DISCRETIONARY PERMITS OR ENTITLEMENTS APPROVED BY THE CITY ON OR AFTER JANUARY 1, 2006

WHEREAS, The City Council of the City of Moreno Valley establishes a regulatory framework for controlling the development of land within the City, and

WHEREAS, in order to develop land in the City, it generally requires a builder, developer and/or property owner to submit, and have approved by the City, an application for development which confers a vested right to proceed with development in substantial compliance with specified ordinances, policies, standards and conditions of approval, and

WHEREAS, there is included with any approval of a application for development, a standard condition of approval whereby the builder, developer and/or property owner must be issued a valid permit and substantial construction has commenced within 36 months of the City approving said application, and

WHEREAS, due to the present state of the economy, builders, developers and/or property owners are hesitant to move forward with new construction and may allow projects approved by the City to expire, and

WHEREAS, development projects are a significant contributor to the City's economy in both the short and long term and the City Council is concerned that many projects already approved and consistent with the best interests of the public may not move forward, due to the state of the economy, and

WHEREAS, the City Council is considering a number of incentive programs to assist local builders, developers and property owners, and

WHEREAS, the City Council finds that extending the time period by which a builder, developer and/or property owner must pull a permit and commence construction would allow those discretionary permits and entitlements approved by the City to remain active in anticipation of the economic conditions of the state improving, and provide an incentive for development in the City to occur more rapidly in the City than would otherwise occur, thereby stimulating the City's economy and benefiting the public.

NOW, THEREFORE, the City Council of the City of Moreno Valley does hereby ordain as follows:

Ordinance No. 791
Date Adopted: May 12, 2009

SECTION 1. EXTENSION OF TIME.

The expiration dates for any and all Conditional Use Permits, Variances and Plot Plans that were approved by the City on or after January 1, 2006 are hereby extended for twelve (12) months from their original expiration dates. Any such approval having expired on or before the effective date of this ordinance is hereby reinstated and so extended. This extension is in addition to any other extension of the expiration date already received and approved by the City after January 1, 2009.

SECTION 2: WAIVER OF FEES

A builder, developer and/or property owner receiving an extension of time by this ordinance shall not be required to pay the City a fee for such extension.

SECTION 3. AUTOMATIC REPEAL.

This ordinance shall remain in effect until December 31, 2009, and as of that date is repealed unless extended by the City Council on or before the expiration date.

SECTION 4: SEVERABILITY

If any provision of the ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and the provisions of this ordinance are declared to be severable.

SECTION 5: NOTICE OF ADOPTION

The City Clerk shall certify to the adoption of this ordinance and cause it to be posted in at least three places within the City designated for such posting by the City Council.

Approved and adopted this 12th day of May 2009.

Richard Stewart, Mayor

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Robert Herrick, City Attorney

Ordinance No. 791
Date Adopted: May 12, 2009

ORDINANCE NO. 792

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ESTABLISHING SOCIAL HOST ACCOUNTABILITY AND PROHIBITING UNRULY PARTIES WHERE UNDERAGE DRINKING OCCURS.

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. Chapter 11.90 entitled "Social Host Accountability" is hereby added to the Moreno Valley Municipal Code to read as follows:

11.90 Social Host Accountability

- 11.90.010 Purpose and Intent
- 11.90.020 Definitions
- 11.90.030 Prohibited Acts
- 11.90.040 Enforcement
- 11.90.050 Penalties for Violation
- 11.90.060 Cost Recovery

Section 11.90.010. Purpose and Intent

The City Council of the City of Moreno Valley finds, determines and declares that this Chapter has been enacted based upon the following facts and beliefs:

- A. Loud or unruly gatherings on private property where alcoholic beverages are served to, consumed by, or in the possession of, underage persons, are harmful to the underage persons themselves and a threat to the public health, safety or quiet enjoyment of residential property and the general welfare.
- B. This ordinance is a reasonable and necessary means to protect and promote the health, safety, and general welfare of youth and other residents of the City by making possession or consumption of alcoholic beverages and underage drinking at unruly gatherings unlawful and to facilitate the enforcement of laws prohibiting the service to, consumption by, or possession of alcoholic

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beverages by underage persons. The imposition of an administrative citation upon social hosts and or landowners who allow such loud or unruly gatherings to occur on their premises, at their residences, or at rented facilities where alcoholic beverages are served to, consumed by, or in the possession of underage persons is reasonable and necessary.

- C. This chapter is intended to protect the public health, safety, quiet enjoyment of residential property, and the general welfare, and to hold accountable persons who actively or passively aid, abet or allow loud or unruly gatherings. Such persons will be held liable for the nuisances created by such gatherings and subject to the administrative penalties and costs associated with responding to unruly parties.

Section 11.90.020 Definitions

For the purpose of this chapter, certain words and phrases used herein are defined as follows:

- A. "Alcoholic beverage" shall mean alcohol spirits including, but not limited to, liquor, wine, beer, and every liquid or solid containing alcohol spirits of liquor, wine or beer, and which contain one-half of one percent (0.5%) or more of alcohol by volume and which is fit for beverage purposes, either alone or when diluted, mixed or combined with other substances.
- B. "Loud or unruly gathering" shall mean a party or gathering of four (4) or more persons at a residence, or on other private property, or rented public property, upon which loud or unruly conduct occurs. Such loud or unruly conduct constitutes a public nuisance and includes but is not limited to:
 - (1) excessive noise;
 - (2) excessive traffic;
 - (3) obstruction of public streets and/or presence of persons in the street causing a hazard to self and others;
 - (4) public drunkenness or unlawful public consumption of alcohol or alcoholic beverages;
 - (5) assaults, batteries, fights, domestic violence or other disturbances of the peace;
 - (6) vandalism;
 - (7) litter; or
 - (8) any other conduct which constitutes a threat to the public health, safety, or quiet enjoyment of residential property or the general welfare of others.
- C. "Underage Person" shall mean any person less than twenty-one (21) years of age.

Section 11.90.030. Prohibited Acts

It shall be unlawful for a person to conduct or allow a loud or unruly gathering where alcohol is served to, consumed by, or in the possession of, any underage person, or persons at a home, yard, apartment, condominium, hotel or motel room, or other dwelling unit, or a hall, or meeting room, whether occupied on a temporary or permanent basis, whether occupied as a house party, or other social function, and whether owned, leased, rented, or used without compensation.

Section 11.90.040. Enforcement

- A. Before taking any enforcement action under this chapter, a law enforcement officer shall determine that the following exists:
- An underage person is consuming, possessing or being served alcohol.
 - Someone is hosting the event, and
 - The party is/was loud or unruly.
- B. The officer shall not issue a citation or make an arrest under this section unless the officer reasonably believes that an offense has occurred and that no defense is present or applicable. A violation may not necessarily result in a citation when a true emergency occurs at a gathering where the host or responsible person self-initiated a call for emergency services.
- C. Each violation of the provisions of this section shall constitute a separate offense.
- D. A law enforcement officer may issue a citation to any persons found to be in violation of this chapter.

Section 11.90.050. Penalties for Violation

Any violation of any provisions of this chapter shall be subject to the fines and penalties set forth in Section 1.01.200.

Section 11.90.060. Public Nuisance – Cost Recovery

In addition to the filing of a criminal action as set forth in Section 11.90.040, Loud or Unruly Gatherings are hereby declared to be a Public Nuisance and may be abated in accordance with Chapter 6.04 of this Code. In any action or proceeding to enforce this Chapter, the City may collect the costs of enforcement as set forth in Section 6.04.120 of this Code.

SECTION 2 EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 3 NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be publicly posted in three places within the city.

SECTION 4 EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this ____ day of _____, 2009.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

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ORDINANCE JURAT

[Clerk's office will prepare]

[NOTE: Any attachments or exhibits to this ordinance should follow this jurat.]

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