



**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**

**October 26, 2010**

**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 Mel Alonzo, ADA Coordinator, at 951.413.3027 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.*

Robin N. Hastings, Mayor Pro Tem  
Jesse L. Molina, Council Member

Bonnie Flickinger, Mayor

Richard A. Stewart, Council Member  
William H. Batey II, Council Member

**AGENDA**  
**CITY COUNCIL OF THE CITY OF MORENO VALLEY**  
**October 26, 2010**

**CALL TO ORDER**

SPECIAL PRESENTATIONS

1. Employee of the Quarter Presentation - Steve Lulli, Field Supervisor, Animal Services Division
  
2. Recognition of Moreno Valley AYSO Region 187 Boys Under 16 Soccer Team – USA Cup Tournament Champions

**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  
OCTOBER 26, 2010**

**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** - Reverend Martin Finau, Moreno Valley United Methodist Church

**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 MINUTES - REGULAR MEETING OF OCTOBER 12, 2010 (Report of: City Clerk)**

**Recommendation:**

Approve as submitted.

### **A.3 CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES (Report of: City Clerk)**

**Recommendation:**

Receive and file the Reports on Reimbursable Activities for the period of October 6 – 19, 2010.

### **A.4 APPROVAL OF CHECK REGISTER FOR AUGUST, 2010 (Report of: Financial & Administrative Services Department)**

**Recommendation:**

Adopt Resolution No. 2010-92, approving the Check Register for the month of August, 2010 in the amount of \$11,716,106.30.

Resolution No. 2010-92

A Resolution of the City Council of the City of Moreno Valley, California, Approving the Check Register for the Month of August, 2010

### **A.5 NOTICE OF COMPLETION AND ACCEPTANCE OF THE 2010 PAVEMENT RESURFACING PROJECT - PROJECT NO. 10-12556330 (Report of: Public Works Department)**

**Recommendation:**

1. Accept the work as complete for the 2010 Pavement Resurfacing Project, constructed by Hardy & Harper, Inc., 1312 East Warner Avenue, Santa Ana, CA 92705;
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 Hardy & Harper, 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 road system.

**A.6 AMENDMENT AND RESTATEMENT INDEPENDENT CONTRACTOR AGREEMENT (Report of: Community Development Department)**

**Recommendation:**

1. Approve the Amendment and Restatement Independent Contractor Agreement with Melad and Associates for Plan Check Services; and
2. Authorize the Mayor to execute the Amendment and Restatement Independent Contractor Agreement

**A.7 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE TRAFFIC SIGNAL IMPROVEMENTS ON SUNNYMEAD RANCH PARKWAY AT VILLAGE ROAD (EAST) INTERSECTION - Project No. 10-41779229 (Report of: Public Works Department)**

**Recommendation:**

1. Award the construction contract for the Traffic Signal Improvements on Sunnymead Ranch Parkway at Village Road (East) Intersection to SoCal Engineers, Inc., the lowest responsible bidder;
2. Authorize the City Manager to execute a contract with SoCal Engineers, Inc.;
3. Authorize the issuance of a Purchase Order to SoCal Engineers, Inc. for a total amount of \$180,260 (\$207,299 base bid amount plus 15% contingency) when the contract has been signed by all parties; and
4. Authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with SoCal Engineers, Inc., up to but not to exceed the Purchase Order's total contingency of \$27,039, subject to the approval of the City Attorney.

**A.8 NOTICE OF COMPLETION AND ACCEPTANCE OF THE STREET IMPROVEMENT PROGRAM FOR PARTIDA DRIVE, CARILLO COURT, AND KIMBERLY AVENUE, AND APPROVE AND ADOPT PROPOSED RESOLUTION ACCEPTING PUBLIC RIGHT-OF-WAY FOR PORTION OF SAME - Project No. 08-12585523 (Report of: Public Works Department)**

**Recommendation:**

1. Accept the work as complete for the Street Improvement Program (SIP) for Partida Drive, Carillo Court, and Kimberly Avenue constructed by C & C Grading & Paving, Inc., 28373 Felix Valdez, Suite A-1, Temecula, CA 92593;
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 C & C Grading & Paving, 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. Approve and adopt Resolution No. 2010-93 accepting dedication of property for public right-of-way and accept portions of streets into the City maintained road system; and

Resolution No. 2010-93

A Resolution of the City Council of the City of Moreno Valley, California, Accepting Public Right-of-Way for Portions of Partida Drive from Juniper Avenue to South Carillo Court, and Kimberly Avenue from Wilmot Street to Redlands Boulevard, and Accepting Improved Portions of Partida Drive from Juniper Avenue to Carillo Court, Carillo Court from West End to East End, and Kimberly Avenue from Wilmot Street to Redlands Boulevard into the City Maintained Road System

5. Direct the City Engineer to certify the acceptance of said dedication and cause said certification to be recorded at the office of the Recorder of the County of Riverside together with said Resolution.

**A.9 APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, TO AMEND THE ELECTRIC RATES FOR MORENO VALLEY UTILITY (Report of: Public Works Department)**

**Recommendation:**

Approve Resolution No. 2010-94 amending the Electric Rates for Moreno Valley Utility.

Resolution No. 2010-94

A Resolution of the City Council of the City of Moreno Valley, California, to Amend the Electric Rates, and Electric Service Rules, Fees, and Charges for Moreno Valley Utility

A.10 PARTICIPATION IN THE RIVERSIDE COUNTY MORTGAGE CREDIT CERTIFICATE PROGRAM (Report of: Economic Development Department)

**Recommendation:**

1. Adopt Resolution 2010-95 authorizing the City's participation in Riverside County's Mortgage Credit Certificate Program, and

Resolution No. 2010-95

A Resolution of the City Council of the City of Moreno Valley, California Approving Participation in the Riverside County Mortgage Credit Certificate (MCC) Program

2. Authorize the Economic Development Director to certify the status of the City's Housing Element.

A.11 RESOLUTION FOR THE ABATEMENT OF PUBLIC NUISANCES (Report of: Community Development Department)

**Recommendation:**

Adopt Resolution No. 2010-96 of the City of Moreno Valley, California, confirming assessments on certain real properties as outlined in the Property Assessment List in the staff report for the abatement of nuisances.

Resolution No. 2010-96

A Resolution of the City Council of the City of Moreno Valley, California, Confirming Statements of Costs Against Real Property Located in the City of Moreno Valley, for Abatements of Public Nuisances and Direction that Said Statements of Costs Constitute a Lien Upon Said Properties

A.12 SCHOOL RESOURCE OFFICER (SRO) POSITION FOR RANCHO VERDE HIGH SCHOOL, GMS AWARD 2010-DD-BX-0445 (Report of: Police Department)

**Recommendation:**

1. Approve the funding of the School Resource Officer Position at Rancho Verde High School and adopt Resolution No. 2010-97 authorizing the acceptance of the grant;

Resolution No. 2010-97

A Resolution Authorizing the Acceptance of the Grant (#2010-DD-BX-0445) for the Allocation of One School Resource Officer at Rancho

Verde High School within the Val Verde Unified School District

2. Approve the Memo of Understanding (MOU) between the City of Moreno Valley and the Val Verde Unified School District (VVUSD) for the 2010/2011 school year;
3. Approve the third amended contract between the city of Moreno Valley and County of Riverside approving the one SRO position; and
4. Authorize the appropriation to the General Fund amount awarded in the grant in the amount of \$500,000 to fund one SRO position for a period of three (3) years. The project and award period will be from August 1, 2010 through July 31, 2013. There will be no matching funds required.

A.13 ADMINISTRATIVE SERVICES AGREEMENT FOR COUNTY SERVICE AREA (CSA)-152 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM BETWEEN RIVERSIDE COUNTY AND CITY OF MORENO VALLEY (Report of: Public Works Department)

**Recommendation:**

1. Approve the Administrative Services Agreement (Agreement) for the CSA-152 Program with Riverside County;
2. Authorize the Mayor to execute the Agreement; and
3. Direct the City Clerk to transmit the Agreement to Riverside County.

A.14 RESOLUTION AUTHORIZING THE PUBLIC WORKS DIRECTOR/CITY ENGINEER TO APPROVE PARTIAL SECURITY REDUCTIONS (CONTINUED FROM SEPTEMBER 28 AND OCTOBER 12, 2010) (Report of: Public Works Department)

**Recommendation:**

Adopt the proposed resolution (Resolution No. 2010-88) authorizing the Public Works Director/City Engineer to approve partial security reductions of the public improvement securities and accept the partial Public Improvements as complete, but not into the City maintained system.

Resolution No. 2010-88

A Resolution of the City Council of the City Of Moreno Valley, California, Authorizing the Public Works Director/City Engineer to Reduce Securities Associated with Public Improvements

A.15 ORDINANCE NO. 815, AN ORDINANCE OF THE CITY COUNCIL OF THE



CITY OF MORENO VALLEY, CALIFORNIA, REPEALING ORDINANCE NO. 793 (P08-060) A SPECIFIC PLAN AMENDMENT TO REALIGN KRAMERIA AVENUE BETWEEN IRIS AVENUE AND HEACOCK STREET AND DOWNGRADE KRAMERIA AVENUE FROM A MINOR ARTERIAL TO A INDUSTRIAL COLLECTOR IN THE MORENO VALLEY INDUSTRIAL SPECIFIC PLAN (SP 208) AS DESCRIBED IN THE ORDINANCE, AND THE REVISED SPECIFIC PLAN MAPS ATTACHED TO THE ORDINANCE AS EXHIBITS A, B, C AND D (RECEIVED FIRST READING AND INTRODUCTION OCTOBER 12, 2010 ON A 5-0 VOTE) (Report of: Community Development Department)

**Recommendation:**

Adopt Ordinance No. 815, REPEALING Ordinance No. 793, and thereby rescinding approval of the Specific Plan Amendment (P08-060), and returning the alignment of Krameria Avenue between Heacock Street and Indian Street in the Circulation Element in the Moreno Valley Industrial Specific Plan (SP 208) to those in place predating the approval of P08-060 (maps attached to the Ordinance as Exhibits A, B, C, and D).

Ordinance No. 815

An Ordinance of the City Council of the City of Moreno Valley, California, repealing Ordinance No. 793 (P08-060) a Specific Plan Amendment to Realign Krameria Avenue between Iris Avenue and Heacock Street and Downgrade Krameria Avenue from a Minor Arterial to a Industrial Collector in the Moreno Valley Industrial Specific Plan (SP 208) as Described in the Ordinance, and the Revised Specific Plan Maps Attached to the Ordinance as Exhibits A, B, C and D

**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 OCTOBER 12, 2010 (Report of: City Clerk)

**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 OCTOBER 12, 2010 (Report of: City Clerk)

Clerk)

**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 OCTOBER 12, 2010 (Report of: City Clerk)

**Recommendation:**

Approve as submitted.

**E. PUBLIC HEARINGS - NONE**

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.

**F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION**

**G. REPORTS**

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

a. Mayor Pro Tem Robin N. Hastings report on Western Riverside Council of Governments (WRCOG)

G.2 CONSIDER THE DEFERRAL OF THE APPOINTMENT OF THE CITY MANAGER UNTIL AFTER NOVEMBER 2, 2010 GENERAL MUNICIPAL ELECTION (DISCUSSION) (Stewart/Molina)

G.3 CITY MANAGER'S REPORT (Informational Oral Presentation - not for Council action)

**H. LEGISLATIVE ACTIONS**

H.1 ORDINANCES - 1ST READING AND INTRODUCTION

H.1 .1 ADOPTION OF 2010 CALIFORNIA BUILDING CODES,

CALIFORNIA CODE OF REGULATIONS, TITLE 24,  
INCORPORATING THE LATEST EDITIONS OF THE MODEL  
CODES WITH AMENDMENTS (Report of: Community Development  
Department)

**Recommendation: That the City Council:**

Introduce Ordinance No. 816 amending Title 8, of the City of Moreno Valley Municipal Code by amending Chapter 8.14, repealing and replacing Chapters 8.20, 8.22, 8.24, 8.26, 8.36 and adding Chapter 8.23 and adopting, as modified, the California Building Standards Code, California Code of Regulations, Title 24; incorporating the 2009 International Building Code, 2009 Uniform Mechanical Code, the 2009 International Residential Code, the 2009 Uniform Plumbing Code, the 2009 International Fire Code, and the 2008 National Electrical Code; and adopting other regulations relating to Building and Fire Prevention requirements.

Ordinance No. 816

An Ordinance of the City Council of the City of Moreno Valley, California, amending Title 8, of the City of Moreno Valley Municipal Code by amending Chapter 8.14, repealing and replacing Chapters 8.20, 8.22, 8.24, 8.26, 8.36, and adding Chapter 8.23 and adopting, as modified, the California Building Standards Code, California Code of Regulations, Title 24: incorporating the 2009 international Building Code, the 2009 Uniform Mechanical Code, the 2009 International Residential Code, the 2009 Uniform Plumbing Code, the 2009 International Fire Code, and the 2008 National Electrical Code; and adopting other regulations relating to Building and Fire Prevention requirements.

H.2 ORDINANCES - 2ND READING AND ADOPTION - NONE

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 - PUBLIC EMPLOYMENT

a) Public Employee Annual Performance Evaluation: City Clerk

4 SECTION 54957 - PUBLIC EMPLOYEE APPOINTMENT/PUBLIC EMPLOYMENT

a) City Manager Recruitment

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

## **ADJOURNMENT**

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**MINUTES**  
**CITY COUNCIL OF THE CITY OF MORENO VALLEY**  
**October 12, 2010**

**CALL TO ORDER**

SPECIAL PRESENTATIONS

1. Proclamation Recognizing Kaliesha West – WBO Bantamweight World Champion
2. "Spotlight on Moreno Valley Business"

**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  
October 12, 2010**

**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 6:36 p.m. by Mayor Flickinger in the Council Chamber located at 14177 Frederick Street.

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

**INVOCATION** – City Clerk Jane Halstead

**ROLL CALL**

Council:

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

Staff:

Jane Halstead	City Clerk
Ewa Lopez	Deputy City Clerk
William Bopf	Interim City Manager
Rick Teichert	Financial & Administrative Services Director
Robert Hansen	City Attorney
Michelle Dawson	Acting Assistant City Manager
William Tyler	Lt. SET
Abdul Ahmad	Battalion Chief
Chris Vogt	Public Works Director
Kyle Kollar	Interim Community Development Director
Sonny Morkus	Human Resources Director
Mike McCarty	Parks & Community Services Director

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**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**

**AGENDA ORDER**

- A.4 CALIFORNIA OFFICE OF TRAFFIC SAFETY "NEXT GENERATION CLICK IT OR TICKET" MINI-GRANT FUNDING OPPORTUNITY (Report of: Police Department)

**Recommendation:**

Approve the grant application and authorize acceptance (if granted) of the California Office of Traffic Safety 2010/2011 "Click It or Ticket" seatbelt enforcement mini-grant program in the amount of \$15,068.93 for the period beginning November 15, 2010, and ending September 6, 2011.

- A.5 CALIFORNIA OFFICE OF TRAFFIC SAFETY "SOBRIETY CHECKPOINT MINI-GRANT PROGRAM FOR LOCAL LAW ENFORCEMENT AGENCIES" GRANT (Report of: Police Department)

**Recommendation:**

Approve the grant application and authorize acceptance (if granted) of the California Office of Traffic Safety (OTS) "Sobriety Checkpoint Mini-Grant Program for Local Law Enforcement Agencies" in the amount of \$62,432.62 for the period beginning November 1, 2010, and ending September 6, 2011.

**Motion to remove Item A4 and Item A5 from the Consent Calendar by m/Council Member Richard A. Stewart, s/Council Member William H. Batey II Approved by a vote of 5-0.**

Mayor Flickinger opened the agenda items for the Consent Calendars for public comments, which were received from Pete Bleckert (Item A8).

**A. CONSENT CALENDAR-CITY COUNCIL**

- A.1 ORDINANCES - READING BY TITLE ONLY

**Recommendation:** Waive reading of all Ordinances.

- A.2 MINUTES - REGULAR MEETING OF SEPTEMBER 28, 2010 (Report of: City Clerk's Department)

**Recommendation:**

Approve as submitted.

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A.3 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 September 22 – October 5, 2010.

A.6 NOTICE OF COMPLETION AND ACCEPTANCE OF THE CONSTRUCTION FOR THE INSTALLATION AND ENERGIZING OF 750KCMIL 12KV ELECTRICAL CABLE AND REMOVAL & INSTALLATION OF #2 AWG 12KV ELECTRICAL CABLE ON IRIS AVE. – PERRIS BLVD. TO LASSELLE STREET, PROJECT NO. MVU-0006; THE INSTALLATION OF ELECTRICAL CONDUIT AND VAULTS ON ELSWORTH STREET – GOLDENCREST DRIVE TO CORPORATE CENTER DRIVE, PROJECT NO. MVU-0007; THE INSTALLATION OF ELECTRICAL CONDUIT AND VAULTS, AND THE INSTALLATION AND ENERGIZING OF 750KCMIL 12KV ELECTRICAL CABLE ON PERRIS BLVD. – IRIS AVE. TO JFK DRIVE, PROJECT NO. MVU-0009; AND THE INSTALLATION OF ELECTRICAL CONDUIT AND VAULTS, AND THE INSTALLATION AND ENERGIZING OF 750KCMIL 12KV ELECTRICAL CABLE ON PERRIS BLVD. – RED MAPLE LN. TO GROVEVIEW RD., PROJECT NO. MVU-0014 (Report of: Public Works Department)

**Recommendation:**

1. Accept the work as complete for:

The installation and energizing of 750kcmil 12kv electrical cable and removal & installation of #2 AWG 12kv electrical cable on Iris Ave. – Perris Blvd. to Lasselle Street, Project No. MVU-0006; the installation of electrical conduit and vaults on Elsworth Street – Goldencrest Drive to Corporate Center Drive, Project No. MVU-0007; the installation of electrical conduit and vaults, and the installation and energizing of 750kcmil 12kv electrical cable on Perris Blvd. – Iris Ave. to John F. Kennedy Drive, Project No. MVU-0009; and the installation of electrical conduit and vaults, and the installation and energizing of 750kcmil 12kv electrical cable on Perris Blvd. – Red Maple Ln. to Groveview RD., Project No. MVU-0014;

All construction has been completed by Richard Lopez Construction, Corona, California.

2. Direct the City Clerk to record the Notice of Completion within ten (10) days, at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil

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October 12, 2010

Code; and

3. Authorize the Financial and Administrative Services Director to release the retention to Richard Lopez Construction, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.

A.7 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR PROJECT NOS. MVU-0003, 0006, 0008, 0010, 0011, 0012, 0014; THE INSTALLATION OF ELECTRICAL CONDUITS, MANHOLES, SWITCHES AND INSTALLATION AND ENERGIZING OF 1000 KCMIL, 12KV CABLE ON COTTONWOOD AVE. – MORENO BEACH DR. TO QUINCY ST., LASSELLE ST. – JOHN F KENNEDY DR. TO CACTUS AVE.; THE INSTALLATION OF ELECTRICAL CONDUITS, MANHOLES, AND INSTALLATION AND ENERGIZING OF 1000 KCMIL, 12KV CABLE ON JOHN F. KENNEDY DR. – PERRIS BLVD. TO LASSELLE ST.; INSTALLATION OF ELECTRICAL CONDUITS, VAULTS, MANHOLES, AND INSTALLATION AND ENERGIZING OF 1000 KCMIL, 12KV CABLE ON CACTUS AVE. – LASSELLE ST. TO NASON ST., INSTALLATION AND ENERGIZING OF 1000 KCMIL, 12KV CABLE ON NASON ST. – CACTUS AVE. TO ALESSANDRO BLVD., INSTALLATION OF ELECTRICAL CONDUITS, SWITCHES, VAULTS, MANHOLES, AND INSTALLATION AND ENERGIZING OF 1000 KCMIL, 12KV CABLE ON ALESSANDRO BLVD. – MORRISON ST. TO MORENO BEACH DR. (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for the installation of electrical conduits, manholes, switches and installation and energizing of 1000 KCMIL, 12kV cable on Cottonwood Ave. – Moreno Beach Dr. to Quincy St., Project Nos. MVU-0003, 0006, and 0008; the installation of electrical conduits, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on John F. Kennedy Dr. – Perris Blvd. to Lasselle St., installation of electrical conduits, switches, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on Lasselle St. – John F Kennedy Dr. to Cactus Ave., installation of electrical conduits, vaults, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on Cactus Ave. – Lasselle St. to Nason St., installation and energizing of 1000 KCMIL, 12kV cable on Nason St. – Cactus Ave. to Alessandro Blvd., installation of electrical conduits, switches, vaults, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on Alessandro Blvd. – Morrison St. to Moreno Beach Dr., Project Nos. MVU-0010, 0011, 0012, 0014, to H & H Contractors, the lowest responsible bidder;

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2. Authorize the Mayor to execute a contract with H & H General Contractors;
3. Authorize the Financial and Administrative Services Director to issue a Purchase Order to H & H General Contractors, in the amount of \$2,413,664.00 (the base bid amount plus 10% contingency) for the installation of electrical conduits, manholes, switches and installation and energizing of 1000 KCMIL, 12kV cable on Cottonwood Ave. – Moreno Beach Dr. to Quincy St., Project Nos. MVU-0003, 0006, and 0008; the installation of electrical conduits, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on John F. Kennedy Dr. – Perris Blvd. to Lasselle St., installation of electrical conduits, switches, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on Lasselle St. – John F Kennedy Dr. to Cactus Ave., installation of electrical conduits, vaults, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on Cactus Ave. – Lasselle St. to Nason St., installation and energizing of 1000 KCMIL, 12kV cable on Nason St. – Cactus Ave. to Alessandro Blvd., installation of electrical conduits, switches, vaults, manholes, and installation and energizing of 1000 KCMIL, 12kV cable on Alessandro Blvd. – Morrison St. to Moreno Beach Dr., Project Nos. MVU-0010, 0011, 0012, 0014, when the contract has been signed by all parties. (Account Nos. 602.61829, 602.61832, 602.61827, 602.61835, 602.61836, 602.61837, and 602.61839); and
4. Authorize the Director of Public Works/City Engineer to execute any subsequent change orders to the contract with H & H General Contractors up to, but not to exceed the Purchase Order Contingency authorized for the base bid amount of \$2,194,240.00.

A.8 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT AND TO ASSIGN THE CONTRACT TO THE COMMUNITY REDEVELOPMENT AGENCY FOR THE IRONWOOD AVENUE IMPROVEMENTS FROM DAY STREET TO BARCLAY DRIVE; PROJECT NO. 10-41570027 (ALSO LISTED AS C.3) (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract (Agreement) for the Ironwood Avenue Improvements from Day Street to Barclay Drive to Riverside Construction Company, Inc., 4225 Garner Road, Riverside, CA 92501, the lowest responsible bidder;
2. Authorize the City Manager to execute the Agreement with

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Riverside Construction Company, Inc. and to subsequently assign said Agreement to the Community Redevelopment Agency; and

3. Authorize the Public Works Director/City Engineer to execute any subsequent change orders to the Agreement with Riverside Construction Company, Inc. up to but not exceeding the contingency amount of \$230,637.70, subject to the approval of the City Attorney.

## **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 SEPTEMBER 28, 2010 (Report of: City Clerk's Department)**

**Recommendation:**

Approve as submitted.

### **B.3 MINUTES - SPECIAL MEETING OF SEPTEMBER 21, 2010 (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 SEPTEMBER 28, 2010 (Report of: City Clerk's Department)**

**Recommendation:**

Approve as submitted.

### **C.3 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT AND TO ASSIGN THE CONTRACT TO THE COMMUNITY REDEVELOPMENT AGENCY FOR THE IRONWOOD AVENUE IMPROVEMENTS FROM DAY STREET TO BARCLAY DRIVE; PROJECT NO. 10-41570027 (ALSO LISTED AS A.8) (Report of: Public Works Department)**

**Recommendation:**

1. Accept the assignment of the Agreement and any subsequent

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change orders with Riverside Construction Company, Inc. from the City;

2. Authorize the City Manager, acting in his capacity as the Executive Director for the Community Redevelopment Agency of the City of Moreno Valley, to execute the Assignment Agreement on behalf of the Community Redevelopment Agency; and
3. Authorize the issuance of a Purchase Order to Riverside Construction Company, Inc. in the amount of \$1,768,222.35 (\$1,537,584.65 plus 15% contingency) for the Ironwood Avenue Improvements from Day Street to Barclay Drive, when the Agreement has been signed by all parties (Account No. 897.91727).

#### **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 SEPTEMBER 28, 2010 (Report of: City Clerk's Department)**

**Recommendation:**

Approve as submitted.

**Motion to Approve Joint Consent Calendar Items A1 - D2, except Items A4 and A5, which were removed from the Consent Calendar, and Item A9, which was pulled for separate discussion/action, by m/Council Member William H. Batey II, s/Council Member Richard A. Stewart**  
**Approved by a vote of 5-0.**

#### **E. PUBLIC HEARINGS**

- E.1 A PUBLIC HEARING TO REPEAL AND RESCISSION OF PRIOR APPROVAL OF AN INDUSTRIAL COMPLEX (PA07-0152, PA07-0153, PA07-0154, PA07-0155 and PA07-0156) WITH FOUR BUILDINGS (1,484,407 TOTAL SQ FT) ON 66.9 NET ACRES, A TENTATIVE PARCEL MAP 35879 (PA07-0151) TO CREATE FOUR PARCELS, GENERAL PLAN (PA08-0057) AND SPECIFIC PLAN (P08-060) AMENDMENTS TO REALIGN KRAMERIA STREET IN THE CIRCULATION ELEMENT OF THE GENERAL PLAN AND IN THE MORENO VALLEY INDUSTRIAL SPECIFIC PLAN (SP 208) (Report of: Community Development Department)

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Mayor Flickinger opened the public testimony portion of the public hearing. Public testimony was received from Pamela Steele, on behalf of Western RealCo, the applicant.

**Recommendation: That the City Council:**

1. RECOGNIZE that the repeal of an industrial complex (PA07-0152, PA07-0153, PA07-0154, PA07-0155 and PA07-0156), Tentative Parcel Map # 35879 (PA07-0151), General Plan (PA08-0057) and Specific Plan (P08-060) Amendments qualifies as a Statutory Exemption under Section 15270 of the California Environmental Quality Act (CEQA) Guidelines in that CEQA does not apply to projects which a public agency disapproves;
  
2. ADOPT Resolution No. 2010-90, RESCINDING Resolution No. 2009-44, and thereby disapproving the General Plan Amendment (PA08-0057), and returning the alignment of Krameria Avenue between Heacock Street and Indian Street and classification of Krameria Avenue in the Circulation Element of the General Plan to those in place predating the approval of PA08-0057 (maps attached to the Resolution as Exhibits A, B, C, D and E);

Resolution No. 2010-90

A Resolution of the City Council of the City of Moreno Valley, California, Rescinding Resolution No. 2009-44, thereby Disapproving the Amendment to the General Plan Circulation Element (PA08-0057) to Realign Krameria Avenue between Iris Avenue and Heacock Street and Downgrade Krameria Avenue from a Minor Arterial to a Industrial Collector, as Described in the Resolution, and the Revised General Plan Maps Attached to the Resolution as Exhibits A, B, C, D and E

**Motion to Approve Recommendations Nos. 1 and 2 by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II Approved by a vote of 5-0.**

3. INTRODUCE Ordinance No. 815, REPEALING Ordinance No. 793, and thereby rescinding approval of the Specific Plan Amendment (P08-060), and returning the alignment of Krameria Avenue between Heacock Street and Indian Street in the Circulation Element in the Moreno Valley Industrial Specific Plan (SP 208) to those in place predating the approval of P08-060 (maps attached to the Ordinance as Exhibits A, B, C, and D); and

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Ordinance No. 815

An Ordinance of the City Council of the City of Moreno Valley, California, repealing Ordinance No. 793 (P08-060) a Specific Plan Amendment to Realign Krameria Avenue between Iris Avenue and Heacock Street and Downgrade Krameria Avenue from a Minor Arterial to a Industrial Collector in the Moreno Valley Industrial Specific Plan (SP 208) as Described in the Ordinance, and the Revised Specific Plan Maps Attached to the Ordinance as Exhibits A, B, C and D

**Motion to Approve by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II**  
**Approved by a vote of 5-0.**

4. ADOPT Resolution No. 2010-91, RESCINDING Resolution No. 2009-45, and thereby disapproving the industrial complex and related applications: PA07-0151 (Tentative Parcel Map 35879), PA07-0152 (Master Plot Plan), PA07-0153 (Plot Plan), PA07-0154 (Plot Plan), PA07-0155 (Plot Plan), and PA07-0156 (Plot Plan), and therefore DECERTIFYING the Mitigated Negative Declaration prepared for the project, RESCINDING the adoption of the Statement of Overriding Findings and RESCINDING the approval of the Mitigation Monitoring Program (P09-072).

Resolution No. 2010-91

A Resolution of the City Council of the City of Moreno Valley, California, Rescinding Resolution No. 2009-45, Thereby Disapproving the Plot Plan Applications PA07-0152, PA07-0153, PA07-0154, PA07-0155 and PA07-0156 and Tentative Parcel Map 35879 (PA07-0151). The Project is Located at the Southeast Corner Of Iris Avenue and Heacock Street

**Motion to Approve by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II**  
**Approved by a vote of 5-0.**

**F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION**

- A.9 RESOLUTION AUTHORIZING THE PUBLIC WORKS DIRECTOR/CITY ENGINEER TO APPROVE PARTIAL SECURITY REDUCTIONS (CONTINUED FROM SEPTEMBER 28, 2010)(Report of: Public Works Department)

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**Recommendation:**

Adopt the proposed resolution (Resolution No. 2010-88) authorizing the Public Works Director/City Engineer to approve partial security reductions of the public improvement securities and accept the partial Public Improvements as complete, but not into the City maintained system.

Resolution No. 2010-88

A Resolution of the City Council of the City Of Moreno Valley, California, Authorizing the Public Works Director/City Engineer to Reduce Securities Associated with Public Improvements

Mayor Flickinger opened the agenda item for public comments, which were received from Deanna Reeder.

**Motion to continue the item to the next regular city council meeting by m/Council Member William H. Batey II, s/Council Member Richard A. Stewart**  
**Approved by a vote of 5-0.**

**G. REPORTS**

- G.1 CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES (Informational Oral Presentation - not for Council action)
- a. Council Member Richard A. Stewart report on March Joint Powers Commission (MJPC)

Council Member Stewart reported that several lawsuits were made against Meridian Plan revision. The settlement was reached to conduct a special railroad box car focus study to determine the environmental noise impact on the residents living near the UCR.

- G.2 CONSIDERATION OF ALTERNATIVES FOR THE COMMUNITY SERVICES DISTRICT (CSD) ZONE B (RESIDENTIAL STREET LIGHTING) PROGRAM (Report of: Public Works Department)

**Recommendation: That the CSD:**

Provide direction to staff on the alternatives to be implemented for the CSD Zone B (Residential Street Lighting) program.

**Motion to continue the item and bring it back with new information by m/Board Member William H. Batey II, s/Board Member Richard A. Stewart**

The item was continued to the November 16, 2010 study session.

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G.3 CITY MANAGER'S REPORT (Informational Oral Presentation - not for Council action)

The City Manager announced the following:

1. The council candidate workshop was attended by city council candidates and the public; department heads gave a brief overview of departments' responsibilities
2. The City received nine RFPs for the rotational tow service program; in about two to four weeks staff will report results to the Council
3. Panera Bread and Buffalo Wild Wings are locating in TownGate Crossing - very good news in these difficult times to have two popular national restaurants interested in locating in Moreno Valley
4. Staff is working with several interested parties to lease a large commercial center (former Ralph building) in the TownGate Center
5. General Growths is contracting with Toys "R" Us, Express and Albertos Mexican restaurant to lease space on the upper floor of the Mall
6. Sales tax increased in the second quarter of this year by 8% compared to the last year's period; the increase provides a positive forecast for the future
7. Harbor Freight Center has signed a lease for a building by the Ridge Property Trust; our standard inventory warehouse space will be reduced to approximately 7% and about 500 people will be employed
8. The expanded Employment Resource Center will conduct an open house on October 25 at 9:00 a.m.
9. Day Street improvements, from Alessandro to Cottonwood, are proceeding on schedule; the project includes new streets resurfacing, signing, striping, water line improvements, utility relocation, sidewalks, curbs and gutter and is scheduled to be completed by December this year
10. The Emergency Operations Center officially opened on September 29, 2010
11. The Morrison Park Fire Station design documents are approximately 50% complete; this project is scheduled for bid in December 2011 and expects to be in public service in fall of 2012

**H. LEGISLATIVE ACTIONS**

- H.1 ORDINANCES - 1ST READING AND INTRODUCTION - NONE
- H.2 ORDINANCES - 2ND READING AND ADOPTION - NONE
- 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

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Mayor Flickinger reminded everyone of the rules during the election season: the public's right to be heard is the same during the campaign season as it is at any other time; each speaker has three minutes to talk about any subject which falls under the jurisdiction of the City Council, including the upcoming election; the council members, however, are prohibited from making campaign statements from the dais; they are permitted to correct any misinformation that may be presented at the podium, but not to speak on behalf of any campaign from the dais.

Jose D. Chavez

1. DUI check points/towing companies

Deanna Reeder

1. Campaign flyers

Louise Palomarez

1. Streetlight ballot
2. Credit card debt
3. Subsidies to businesses
4. Towing companies

Raul Wilson

1. Spanish interpreters for council meetings
2. Changes for betterment of the City

Pete Bleckert

1. Streetlights
2. Traffic light at Day Street

Christopher Fernandez (vice chairman of Democratic Party)

1. Announced endorsements of his party

Cheryl Acosta

1. DUI checkpoints

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

Council Member Stewart

1. Last Friday, the Council interviewed the finalists for the city manager position. Requested to agendaize delaying the final decision on selection of a new city manager until after the election; Council Member Molina seconded; the item will be agendaized for October 26, 2010 meeting
2. Referred to an article in the newspaper about contract negotiations for a new city manager; explained the process of negotiating a new contract,

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which includes input from different parties

3. Suggested setting a reasonable pay cap before beginning any negotiations with a prospective city manager - the City has to set own standards

4. Regarding campaign signs - stated that all candidates and city staff should be commended for being professional, respectful and for following the rules; noticed that generally speaking during this election period we have better compliance with the signs throughout the city; reminded persons involved in the election that political signs have to be removed 10 days after the election

#### Council Member Molina

1. It has been rough during this campaign season; wants to get over it and move forward

2. Thanked the Fire Department and the paramedic team for responding to an emergency call for his father-in-law, who was very sick, on October 1; Fire Department staff did an excellent job; expressed his and his wife's appreciation to Battalion Chief Silvio Lanzas and his paramedic crew for saving his father-in-law's life

#### Council Member Batey - no comments

#### Mayor Pro Tem Hastings

1. Wished Council Member Batey a belated happy birthday; wished her husband, who is at home, a happy birthday

2. The Boy Scouts Distinguished Citizen of the Year Dinner on October 2 raised more than \$15,000 for the Boy Scouts, more than any previous distinguished citizen of the year dinner; overall \$30,000 was raised for the Boy Scouts. Thanked Sheriff Sniff, who was a distinguished citizen of the year for the Boy Scouts of the 5 Nations District

3. Thanked everyone involved with the Emergency Operations Center; it is an invaluable resource for our citizens

4. Thanked residents for positive contributions and thanked everyone attending the City Council special presentations

#### Mayor Flickinger

1. Third annual Artober Fest, sponsored by the Arts Commission, was held few weeks ago; it was an excellent demonstration of the performing arts by local artists; asked to televise this event on MMTV next year

2. Commented on delaying the decision of selecting a new city manager

3. Regarding a pay caps - they can be established, but not too low to attract the best candidates

4. Announced that a traffic signal at JFK and La Bris is at the top of the list of signals to be funded; as soon as the funding is available, the signal will be installed at this location

5. October 18 is the deadline to register to vote for the November 2

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election; voter registration cards are also available at the City Clerk's office  
6. Attended the celebration of the life of Evelyn Nadine Yearsley, a very influential citizen in the community, who passed away a couple of days ago

The meeting was adjourned in memory of Evelyn Nadine Yearsley.

There being no further business to conduct, the meeting was adjourned at 8:11 p.m. to Closed Session by unanimous informal consent.

### **CLOSED SESSION**

Mayor Flickinger opened the agenda item of Closed Session for public comments, which were received from Deanna Reeder (Item No. 4, city manager recruitment).

Mayor Flickinger announced that she received a letter from Stephen Rogers to be submitted for the records.

- 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 54956.8 - CONFERENCE WITH REAL PROPERTY NEGOTIATOR

- a) Property: SR-60/Moreno Beach Drive Interchange Project  
City Negotiator: Chris A. Vogt  
Under Negotiation: Price and terms of payment

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<b>APN/ Caltrans Parcel No.</b>	<b>Owner</b>	<b>Site Address</b>	<b>Site Location</b>
APN 488-080-014 APN 488-080-017	Equitable Moreno Valley II Partnership	None	Northeast quadrant of SR-60 and Moreno Beach Dr.
Caltrans Parcel # 21447	Kenneth E. Williams, Successor Trustee of the Lila M. Jones Trust	None	South side of SR-60, east of Moreno Beach Dr., between Eucalyptus Ave. and SR-60 (between Auto Mall and SR-60)
APN 488-080-016	Thomas J. Chen, Glendy Liu Chen and Theresa B. Chen	None	North side of SR-60 adjacent to Moreno Beach westbound off- ramp
APN 488-090-008	Strebor Land Holdings LLC	None	East side of Moreno Beach Dr. between Eucalyptus Ave. and SR-60 right-of-way
APN 488-270-021	Jocelyn Sarte McGinness	None	North side of SR-60 adjacent to Moreno Beach Dr. westbound offramp
APN 488-270-022 APN 488-270-023	Julie Yu Chu	None	North side of SR-60 adjacent to Moreno Beach Dr. westbound offramp
APN 488-100-011 APN 488-100-012	Moreno H & S	12611 Moreno Beach Dr.	Southwest corner of Moreno Beach Drive and Eucalyptus Avenue
Caltrans Parcel # 21884	Robert Getz, Anita May Rosenstein, Gloria May Offerman - Trustees of the David May II- Dorothy Duffy May Trust and David May II, Trustee of the David May II Revocable Trust	None	South side of SR-60, east of Moreno Beach Dr., between Eucalyptus Ave. and SR-60 (between Auto Mall and SR-60)
APN 488-080-013	Chado & Chado Moreno Valley Ltd.	None	West side of Moreno Beach Dr. between Hemlock Ave. and SR- 60 right-of-way

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4 SECTION 54957 - PUBLIC EMPLOYEE APPOINTMENT/PUBLIC EMPLOYMENT

a) City Manager Recruitment

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

None

**ADJOURNMENT**

There being no further business to conduct, the meeting was adjourned at 9:06 p.m. by unanimous informal consent.

Submitted by:

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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:

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Bonnie Flickinger, Mayor  
President, Moreno Valley Community Services District  
Chairperson, Community Redevelopment Agency of the City of Moreno Valley  
Chairperson, Board of Library Trustees

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Jane Halstead, City Clerk

**AGENDA DATE:** October 26, 2010

**TITLE:** CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES

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### RECOMMENDED ACTION

Staff recommends that the City Council receive and file the Reports on Reimbursable Activities for the period of October 6 – 19, 2010.

<i>Reports on Reimbursable Activities</i> October 6-19, 2010		
Council Member	Date	Meeting
William H. Batey II	10/13/10	Student of the Month Luncheon
	10/16/10	Mayor's Gala
Bonnie Flickinger	10/16/10	Mayor's Gala
Robin N. Hastings		None
Jesse L. Molina		None
Richard A. Stewart	10/16/10	Mayor's Gala

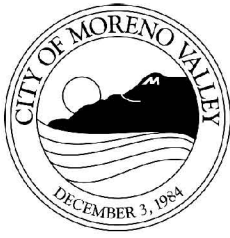
Prepared By:  
Cindy Miller  
Executive Assistant to the Mayor/City Council

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>Ret</i>
CITY MANAGER	<i>WDS</i>

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Richard Teichert, Financial & Administrative Services Director

**AGENDA DATE:** October 26, 2010

**TITLE:** APPROVAL OF CHECK REGISTER FOR AUGUST, 2010

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### **RECOMMENDED ACTION**

Staff recommends that the City Council adopt Resolution No. 2010-92, approving the Check Register for the month of August, 2010 in the amount of \$11,716,106.30.

### **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 2010-11 budgets. Therefore, there is no fiscal impact other than the expenditure of budgeted funds.

### **ATTACHMENTS/EXHIBITS**

Resolution No. 2010-92  
Check Register for Month of August, 2010

Prepared By:  
Cynthia A. Fortune  
Financial Operations Division Manager

Department Head Approval:  
Richard Teichert  
Financial & Administrative Services Director

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

RESOLUTION NO. 2010-92

A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MORENO VALLEY, CALIFORNIA,  
APPROVING THE CHECK REGISTER  
FOR THE MONTH OF AUGUST, 2010

WHEREAS, the Financial & Administrative Services Department has prepared and provided the Check Register for the period August 1, 2010 through August 31, 2010, 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 August 1, 2010 through August 31, 2010, in the total amount of \$11,716,106.30 is approved.

APPROVED AND ADOPTED this 26th day of October, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

1 Resolution No. 2010-  
Date Adopted: October 26, 2010

RESOLUTION JURAT

[Clerk's office will prepare]

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

2 Resolution No. 2010-  
Date Adopted: October 26, 2010



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CHECKS IN THE AMOUNT OF \$25,000 OR GREATER</b>				
<b>C &amp; C GRADING &amp; PAVING, INC</b>				
8/23/2010	203950	175,197.51	ST. IMPRVMT PROJ-PARTIDA, ETC	175,197.51
<b>Vendor Total</b>		<b>175,197.51</b>		
<b>FYTD for C &amp; C GRADING &amp; PAVING, INC</b>		<b>175,197.51</b>		
<b>A N R INDUSTRIES, INC</b>				
8/30/2010	204006	25,577.30	REHAB COSTS-13380 BAMBI CT	25,577.30
8/30/2010	204007	32,173.25	REHAB COSTS-13715 MCDONNELL ST	32,173.25
8/30/2010	204009	26,981.00	REHAB-24330 MT RUSSELL DR	26,981.00
<b>Vendor Total</b>		<b>84,731.55</b>		
<b>FYTD for A N R INDUSTRIES, INC</b>		<b>136,863.35</b>		
<b>AVI-CON INC.</b>				
8/2/2010	880885	111,303.77	PUB SFTY BLDG RENOVATIONS PROJ	111,303.77
<b>Vendor Total</b>		<b>111,303.77</b>		
<b>FYTD for AVI-CON INC.</b>		<b>179,618.70</b>		



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BEMUS LANDSCAPE, INC.</b>				
8/16/2010	203869	33,960.40		
			LANDSCAPE MAINT-E4	15,650.96
			LANDSCAPE MAINT-E4A	367.64
			LANDSCAPE MAINT-S AQDCT "B"	735.00
			LANDSCAPE MAINT-SENIOR CTR	262.50
			LANDSCAPE MAINT-N AQDCT	525.00
			LANDSCAPE MAINT-S AQDCT "A"	850.50
			LANDSCAPE MAINT-SCE/OLD LAKE D	1,785.00
			LANDSCAPE MAINT-PAN AM SECT	600.00
			LANDSCAPE MAINT-CFD #1	1,900.00
			LANDSCAPE MAINT-PSB	1,197.58
			LANDSCAPE MAINT-ANML SHLTR	520.00
			LANDSCAPE MAINT-STAR'S BLDG	300.00
			LANDSCAPE MAINT-ANNX #1	300.00
			LANDSCAPE MAINT-MVU	480.00
			LANDSCAPE MAINT-CITY YARD	250.00
			LANDSCAPE MAINT-ELEC SUBSTN	630.00
			LANDSCAPE MAINT-CONF & REC CTR	1,900.00
			LANDSCAPE MAINT-LIBRARY	520.00
			LANDSCAPE MAINT-CITY HALL	992.56
			LANDSCAPE MAINT-VETRNS MEM	250.00
			LANDSCAPE MAINT-E4 IRRIG RPRS	157.31
			LANDSCAPE MAINT-E4 IRRIG RPRS	151.82
			LANDSCAPE MAINT-E4 IRRIG RPRS	84.53
			LANDSCAPE MAINT-BIKE AQDCT	400.00
			LANDSCAPE MAINT-FIRE STNS	3,150.00
<b>Vendor Total</b>		<b>33,960.40</b>		
<b>FYTD for BEMUS LANDSCAPE, INC.</b>		<b>84,074.03</b>		
<b>CATHOLIC CHARITIES</b>				
8/30/2010	204025	29,750.20		
			HPRP SVCS-RNTL ASSIST	21,643.20
			HPRP SVCS-RNTL ARREARS	8,107.00
<b>Vendor Total</b>		<b>29,750.20</b>		
<b>FYTD for CATHOLIC CHARITIES</b>		<b>39,016.52</b>		
<b>CRITICAL SOLUTIONS</b>				
8/9/2010	203793	51,677.72		
			EMRGNCY OPS CTR PROJ SVCS	51,677.72
<b>Vendor Total</b>		<b>51,677.72</b>		
<b>FYTD for CRITICAL SOLUTIONS</b>		<b>51,677.72</b>		
<b>CSAC EXCESS INSURANCE AUTHORITY</b>				
8/9/2010	203795	149,976.00		
			EXCESS WORKERS COMP	149,976.00
<b>Vendor Total</b>		<b>149,976.00</b>		
<b>FYTD for CSAC EXCESS INSURANCE AUTHORITY</b>		<b>149,976.00</b>		





# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EADIE AND PAYNE LLP.</b>				
8/2/2010	203679	25,005.00		
			PROF SVCS-ASES GRANT	565.00
			PROF SVCS-ASES GRANT	7,570.00
			PROF SVCS-ASES GRANT	13,920.00
			PROF SVCS-ASES GRANT	2,950.00
<b>Vendor Total</b>		<b>25,005.00</b>		
<b>FYTD for EADIE AND PAYNE LLP.</b>		<b>25,520.00</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EASTERN MUNICIPAL WATER DISTRICT</b>				
8/2/2010	203681	39,499.72		
			WATER CHARGES	510.26
			WATER CHARGES	11.42
			WATER CHARGES	404.36
			WATER CHARGES	15,250.38
			WATER CHARGES	2,403.61
			WATER CHARGES	636.54
			WATER CHARGES	10,106.62
			WATER CHARGES	5,527.06
			WATER CHARGES	4,174.31
			WATER CHARGES	53.06
			WATER CHARGES	111.40
			WATER CHARGES	145.24
			WATER CHARGES	86.96
			WATER CHARGES	78.50
8/16/2010	203884	61,036.51		
			WATER CHARGES	48.47
			WATER CHARGES	2,958.38
			WATER CHARGES	34.80
			WATER CHARGES	3,887.56
			WATER CHARGES	99.32
			WATER CHARGES	16,019.46
			WATER CHARGES	11,769.56
			WATER CHARGES	3,042.22
			WATER CHARGES	7,935.70
			WATER CHARGES	6,739.50
			WATER CHARGES	2,976.33
			WATER CHARGES	1,457.03
			WATER CHARGES	1,060.30
			WATER CHARGES	224.99
			WATER CHARGES	577.42
			WATER CHARGES	429.66
			WATER CHARGES	296.81
			WATER CHARGES	295.95
			WATER CHARGES	711.96
			WATER CHARGES	471.09
8/23/2010	203969	65,742.50		
			WATER CHARGES	1,170.20
			WATER CHARGES	942.99
			WATER CHARGES	653.95
			WATER CHARGES	964.77
			WATER CHARGES	22,941.37
			WATER CHARGES	5,930.40
			WATER CHARGES	2,760.94
			WATER CHARGES	7,604.57
			WATER CHARGES	3,662.07
			WATER CHARGES	8,578.43
			WATER CHARGES	339.65
			WATER CHARGES	56.24
			WATER CHARGES	3,520.04
			WATER CHARGES	2,721.34
			WATER CHARGES	1,428.18
			WATER CHARGES	481.75



# City of Moreno Valley

## Check Register

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			WATER CHARGES	245.69
			WATER CHARGES	428.22
			WATER CHARGES	1,311.70
<b>Vendor Total</b>		<b>166,278.73</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>352,653.15</b>		
<b>EMPLOYMENT DEVELOPMENT DEPARTMENT</b>				
8/13/2010	2694	36,156.75	STATE INCOME TAX W/H 8/13/10	36,156.75
8/27/2010	2702	35,531.71	STATE INCOME TAX W/H 8/27/10	35,531.71
<b>Vendor Total</b>		<b>71,688.46</b>		
<b>FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT</b>		<b>170,993.36</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
8/9/2010	203804	36,835.15	PROF SVCS-WASTE MGT STN	17,746.55
			PROF SVCS-PLAN CHECK	4,524.05
			PROF SVCS-STREET LGHT INSPECT	1,054.02
			PROF SVCS-PA08-0013	321.83
			PROF SVCS-IHERB DIST CTR	334.66
			PROF SVCS-IHERB DIST CTR	2,495.43
			EMRGNCY OPS CTR TO CITY HALL	2,426.65
			CACTUS/LASSELLE 12KV CIRC TIE	2,869.94
			BAY ST BACKBONE W/O MOR BCH DR	974.38
			GOLDENCRST/ELSWORTH BACKBN EXT	370.21
			6TH CIRC MOVAL SUBST. WORK	3,717.43
8/30/2010	204045	136,424.48	DISTRIBUTION CHRGS	127,092.76
			SPCL/TEMP CHRGS	6,897.00
			ONLINE UT SVCS	308.55
			BAD DEBT-DEDUCTION	-644.61
			CACTUS/LASSELLE 12KV CIRC TIE	1,615.05
			BAY ST BACKBONE W/O MOR BCH DR	469.36
			6TH CIRC MOVAL SUBST. WORK	686.37
<b>Vendor Total</b>		<b>173,259.63</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>328,582.28</b>		
<b>HARDY &amp; HARPER, INC.</b>				
8/30/2010	204057	947,934.23	ANNL PAVEMNT RESURF PROJ SVCS	947,934.23
<b>Vendor Total</b>		<b>947,934.23</b>		
<b>FYTD for HARDY &amp; HARPER, INC.</b>		<b>947,934.23</b>		



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>HARRINGTON DECORATING COMPANY, INC</b>				
8/23/2010	204005	28,142.12		
			SUNNYMD BLVD BANNER PRGM	26,209.56
			SUNNYMD BLVD BANNER PRGM-TAX	1,932.56
<b>Vendor Total</b>		<b>28,142.12</b>		
		<b>28,142.12</b>	<b>FYTD for HARRINGTON DECORATING COMPANY, INC</b>	
<b>HILLCREST CONTRACTING, INC</b>				
8/2/2010	880907	377,014.73		
			KITCHING ST IMPRVMT PROJ SVCS	377,014.73
<b>Vendor Total</b>		<b>377,014.73</b>		
		<b>377,014.73</b>	<b>FYTD for HILLCREST CONTRACTING, INC</b>	
<b>INTERNAL REVENUE SERVICE</b>				
8/13/2010	2693	128,616.31		
			FED INCOME TAX W/H 8/13/10	128,616.31
8/27/2010	2701	129,066.20		
			FED INCOME TAX W/H 8/27/10	129,066.20
<b>Vendor Total</b>		<b>257,682.51</b>		
		<b>610,129.15</b>	<b>FYTD for INTERNAL REVENUE SERVICE</b>	
<b>LA FOLLETTE, JOHNSON, DE HAAS, ET AL</b>				
8/2/2010	203709	26,595.41		
			LEGAL SERVICES	15,476.39
			LEGAL SERVICES	11,119.02
<b>Vendor Total</b>		<b>26,595.41</b>		
		<b>39,021.10</b>	<b>FYTD for LA FOLLETTE, JOHNSON, DE HAAS, ET AL</b>	
<b>MAYANS DEVELOPMENT INC</b>				
8/30/2010	204068	124,725.33		
			REHAB COSTS-22570 SOUTHWALK DR	28,027.43
			REHAB COSTS-14917 EDELWEISS PL	31,453.63
			REHAB COSTS-15736 GRANADA DR	11,889.12
			REHAB COSTS-24435 MURAL CT	37,440.00
			REHAB COSTS-11620 WARBLER WY	15,915.15
<b>Vendor Total</b>		<b>124,725.33</b>		
		<b>124,725.33</b>	<b>FYTD for MAYANS DEVELOPMENT INC</b>	
<b>MORENO VALLEY CHEVROLET</b>				
8/30/2010	204069	30,168.00		
			REIMBURSEMENT OF SPCL TAX	30,168.00
<b>Vendor Total</b>		<b>30,168.00</b>		
		<b>30,168.00</b>	<b>FYTD for MORENO VALLEY CHEVROLET</b>	



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MORENO VALLEY UTILITY</b>				
8/23/2010	203977	90,199.63		
			ELECTRICITY	153.69
			ELECTRICITY	1,867.99
			ELECTRICITY	306.40
			ELECTRICITY	1,894.32
			ELECTRICITY	20,233.88
			ELECTRICITY	19,962.17
			ELECTRICITY	6,286.09
			ELECTRICITY	13,712.67
			ELECTRICITY	1,998.14
			ELECTRICITY	3,683.22
			ELECTRICITY	12,094.39
			ELECTRICITY	7,013.21
			ELECTRICITY	266.39
			ELECTRICITY	143.27
			ELECTRICITY	90.28
			ELECTRICITY	67.89
			ELECTRICITY	68.07
			ELECTRICITY	203.78
			ELECTRICITY	153.78
<b>Vendor Total</b>		<b>90,199.63</b>		
<b>FYTD for MORENO VALLEY UTILITY</b>		<b>172,323.88</b>		
<b>ORANGE COAST TITLE COMPANY</b>				
8/27/2010	1008051	99,299.09		
			ACQ & ESCROW-14950 RIO GRANDE	99,299.09
<b>Vendor Total</b>		<b>99,299.09</b>		
<b>FYTD for ORANGE COAST TITLE COMPANY</b>		<b>99,299.09</b>		
<b>PERMA</b>				
8/9/2010	880971	465,239.47		
			DEPOSIT PREMIUM-RISK MGT	380,444.00
			INS PREMIUM-RISK MGT	84,795.47
<b>Vendor Total</b>		<b>465,239.47</b>		
<b>FYTD for PERMA</b>		<b>469,439.47</b>		
<b>PERS HEALTH INSURANCE</b>				
8/6/2010	1008031	198,198.57		
			EMPL HEALTH INS 08/06/10	198,198.57
<b>Vendor Total</b>		<b>198,198.57</b>		
<b>FYTD for PERS HEALTH INSURANCE</b>		<b>395,785.99</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PERS RETIREMENT</b>				
8/6/2010	2687	195,983.87		
			PERS RETIREMENT 8/6/10	195,983.87
8/20/2010	2695	194,349.36		
			PERS RETIREMENT 8/20/10	194,349.36
	<b>Vendor Total</b>	<b>390,333.23</b>		
<b>FYTD for PERS RETIREMENT</b>		<b>772,966.80</b>		
<b>PRICE FAMILY CHARITABLE TRUST</b>				
8/9/2010	203826	92,489.00		
			SALES TAX REIMBURSEMENT	92,489.00
	<b>Vendor Total</b>	<b>92,489.00</b>		
<b>FYTD for PRICE FAMILY CHARITABLE TRUST</b>		<b>92,489.00</b>		
<b>RICHARD LOPEZ CONSTRUCTION</b>				
8/9/2010	203832	279,367.38		
			ELECTRIC UTILITY PROJECTS SVCS	279,367.38
8/23/2010	203983	151,146.13		
			ELECTRIC UTILITY PROJECTS SVCS	151,146.13
	<b>Vendor Total</b>	<b>430,513.51</b>		
<b>FYTD for RICHARD LOPEZ CONSTRUCTION</b>		<b>430,513.51</b>		
<b>RIVERSIDE COUNTY SHERIFF</b>				
8/19/2010	1008021	4,077,534.61		
			CONTRACT LAW ENF BILL # 13	415.36
			CONTRACT LAW ENF BILL # 13	825.06
			CONTRACT LAW ENF BILL # 13	1,186.24
			CONTRACT LAW ENF BILL # 13	1,740.48
			CONTRACT LAW ENF BILL # 13	4,233.84
			CONTRACT LAW ENF BILL # 13	5,079.36
			CONTRACT LAW ENF BILL # 13	5,097.80
			CONTRACT LAW ENF BILL # 13	6,745.39
			CONTRACT LAW ENF BILL # 13	8,325.27
			CONTRACT LAW ENF BILL # 13	10,737.76
			CONTRACT LAW ENF BILL # 13	51,444.96
			CONTRACT LAW ENF BILL # 13	54,540.23
			CONTRACT LAW ENF BILL # 13	67,062.83
			CONTRACT LAW ENF BILL # 13	89,772.10
			CONTRACT LAW ENF BILL # 13	111,078.66
			CONTRACT LAW ENF BILL # 13	127,337.77
			CONTRACT LAW ENF BILL # 13	292,478.12
			CONTRACT LAW ENF BILL # 13	409,007.43
			CONTRACT LAW ENF BILL # 13	561,290.39
			CONTRACT LAW ENF BILL # 13	2,269,135.56
	<b>Vendor Total</b>	<b>4,077,534.61</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>4,114,374.58</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ROESLING NAKAMURA TERADA ARCHITECTS, INC</b>				
8/9/2010	880976	128,882.45	PUB SFTY BLDG CONVERSION PROJ	128,882.45
<b>Vendor Total</b>		<b>128,882.45</b>		
<b>FYTD for ROESLING NAKAMURA TERADA ARCHITECTS, INC</b>		<b>128,882.45</b>		
<b>SANTA ANA WATERSHED ASSOCIATION</b>				
8/9/2010	203835	217,500.00	FEES-2.9 ACRES REMVL/RESTOR.	217,500.00
<b>Vendor Total</b>		<b>217,500.00</b>		
<b>FYTD for SANTA ANA WATERSHED ASSOCIATION</b>		<b>217,500.00</b>		
<b>SOCO GROUP, INC</b>				
8/23/2010	881036	33,423.52	FUEL PURCHASE-CITY VEHICLES	6,010.18
			FUEL PURCHASE-CITY VEHICLES	6,245.74
			FUEL PURCHASE-CITY VEHICLES	2,939.90
			FUEL PURCHASE-CITY VEHICLES	6,082.48
			FUEL PURCHASE-CITY VEHICLES	5,807.47
			FUEL PURCHASE-CITY VEHICLES	6,337.75
<b>Vendor Total</b>		<b>33,423.52</b>		
<b>FYTD for SOCO GROUP, INC</b>		<b>55,304.67</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA EDISON</b>				
8/9/2010	203837	30,187.45		
			WDAT CHRGS-NANDINA	2,647.31
			WDAT CHRGS-GRAHAM	3,727.65
			WDAT CHRGS-GLOBE	9,287.19
			WDAT CHRGS-FREDERICK	2,491.11
			WDAT CHRGS-SUBSTATION	12,034.19
8/16/2010	203928	137,309.05		
			ELECTRICITY	23.54
			ELECTRICITY	560.48
			ELECTRICITY	47.32
			ELECTRICITY	693.00
			ELECTRICITY	2,025.49
			ELECTRICITY	1,270.73
			ELECTRICITY	23.30
			ELECTRICITY	95,499.92
			ELECTRICITY	36,557.40
			ELECTRICITY	263.43
			ELECTRICITY	92.18
			ELECTRICITY	22.79
			ELECTRICITY	25.30
			ELECTRICITY	65.98
			ELECTRICITY	90.28
			ELECTRICITY	47.91
8/30/2010	204093	43,071.58		
			ELECTRICITY	147.88
			ELECTRICITY	5,032.31
			ELECTRICITY	4,688.95
			ELECTRICITY	19.18
			ELECTRICITY	1,527.40
			ELECTRICITY	4,607.24
			ELECTRICITY	528.78
			ELECTRICITY	3,583.25
			ELECTRICITY	552.83
			ELECTRICITY	50.85
			ELECTRICITY	1,353.74
			ELECTRICITY	311.83
			ELECTRICITY	414.73
			ELECTRICITY	466.83
			ELECTRICITY	117.49
			ELECTRICITY	164.76
			ELECTRICITY	481.35
			ELECTRICITY	14,146.73
			ELECTRICITY	42.95
			ELECTRICITY	21.11
			ELECTRICITY	1,523.66
			ELECTRICITY	499.89
			ELECTRICITY	184.42
			ELECTRICITY	444.52
			ELECTRICITY	1,393.54
			ELECTRICITY	135.50
			ELECTRICITY	286.78
			ELECTRICITY	88.11
			ELECTRICITY	47.49





# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			ELECTRICITY	207.48
<b>Vendor Total</b>		<b>210,568.08</b>		
<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>		<b>519,404.19</b>		
<b>STANDARD INSURANCE CO</b>				
8/16/2010	203929	30,483.21		
			LIFE & DISABILITY INSURANCE	12,715.46
			LIFE & DISABILITY INSURANCE	17,944.09
			LIFE & DISABILITY INSURANCE	-176.34
<b>Vendor Total</b>		<b>30,483.21</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>64,864.96</b>		
<b>STEVENS, O'CONNEL &amp; JACOBS, LLP</b>				
8/30/2010	204122	30,000.00		
			LEGAL SVCS	30,000.00
<b>Vendor Total</b>		<b>30,000.00</b>		
<b>FYTD for STEVENS, O'CONNEL &amp; JACOBS, LLP</b>		<b>30,000.00</b>		
<b>U.S. BANK/CALCARDS</b>				
8/12/2010	1008041	54,782.93		
			CALCARD PYMT CYCLE END 8/9/10	54,782.93
<b>Vendor Total</b>		<b>54,782.93</b>		
<b>FYTD for U.S. BANK/CALCARDS</b>		<b>267,712.32</b>		
<b>UNITED CONTRACTORS COMPANY INC.</b>				
8/9/2010	880980	176,781.67		
			EMRGNCY OPS CTR PROJ SVCS	176,781.67
<b>Vendor Total</b>		<b>176,781.67</b>		
<b>FYTD for UNITED CONTRACTORS COMPANY INC.</b>		<b>179,245.91</b>		
<b>VOLUNTEER CENTER OF RIVERSIDE COUNTY</b>				
8/2/2010	203765	39,417.00		
			RENTAL ASSIST SVCS-HPRP PRGM	35,000.00
			RENTAL ARREARS SVCS-HPRP PRGM	4,417.00
<b>Vendor Total</b>		<b>39,417.00</b>		
<b>FYTD for VOLUNTEER CENTER OF RIVERSIDE COUNTY</b>		<b>56,327.56</b>		
<b>WASTE MANAGEMENT</b>				
8/30/2010	204117	50,095.75		
			SOLID WST DELINQ LESS FEES	57,011.21
			SOLID WST DELINQ LESS FEES	-6,915.46
<b>Vendor Total</b>		<b>50,095.75</b>		
<b>FYTD for WASTE MANAGEMENT</b>		<b>50,095.75</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WHEELER PAVING, INC.</b>				
8/23/2010	881042	313,545.01		
			LASSELLE ST WIDENING-RET. RLS	275,176.12
			LASSELLE ST WIDENING-RET. RLS	8,589.29
			LASSELLE ST WIDENING-RET. RLS	15,805.01
			LASSELLE ST WIDENING-RET. RLS	13,974.59
<b>Vendor Total</b>		<b>313,545.01</b>		
<b>FYTD for WHEELER PAVING, INC.</b>		<b>437,493.54</b>		
<b>WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.</b>				
8/2/2010	203772	25,413.00		
			MEMBERSHIP DUES	25,413.00
8/9/2010	203851	52,926.78		
			FY 10/11 DUES-SOLID WASTE COOP	8,556.78
			TUMF FEES-RESIDENTIAL	44,370.00
<b>Vendor Total</b>		<b>78,339.78</b>		
<b>FYTD for WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.</b>		<b>97,776.78</b>		
<b>Subtotal</b>		<b>10,072,717.81</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CHECKS LESS THAN \$25,000</b>				
<b>COMMUNITY VETERINARY HOSPITAL, INC.</b>				
8/2/2010	203642	779.50		
			VET VISIT-ASSESSMENT/DUKE	389.75
			VET VISIT-ASSESSMENT/SHELLY	389.75
<b>Vendor Total</b>		<b>779.50</b>		
<b>FYTD for COMMUNITY VETERINARY HOSPITAL, INC.</b>		<b>779.50</b>		
<b>A &amp; I REPROGRAPHICS 2406362</b>				
8/23/2010	203951	902.08		
			RPRGRPHC SVCS-SUNNYMD RNCH PWY	902.08
<b>Vendor Total</b>		<b>902.08</b>		
<b>FYTD for A &amp; I REPROGRAPHICS 2406362</b>		<b>959.23</b>		
<b>A N R INDUSTRIES, INC</b>				
8/23/2010	203952	5,115.00		
			24654 SINALOA-PLUMBING COSTS	5,115.00
8/23/2010	203953	5,500.00		
			25909 PARSLEY-PLUMBING COSTS	5,500.00
8/30/2010	204008	24,792.80		
			24105 ROTHBURY-REHAB COSTS	24,792.80
<b>Vendor Total</b>		<b>35,407.80</b>		
<b>FYTD for A N R INDUSTRIES, INC</b>		<b>136,863.35</b>		
<b>ABLE STORAGE #2 MORENO VALLEY</b>				
8/2/2010	203643	30.00		
			REFUND-CITATION FEE	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for ABLE STORAGE #2 MORENO VALLEY</b>		<b>30.00</b>		
<b>ACA GROUP SERVICE CORPORATION</b>				
8/2/2010	203644	90.00		
			REFUND-CITATION OVRPMT	90.00
<b>Vendor Total</b>		<b>90.00</b>		
<b>FYTD for ACA GROUP SERVICE CORPORATION</b>		<b>90.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ACCESS SECURITY CONTROLS INT., INC.</b>				
8/16/2010	203855	225.00		
			SEC MONITORING-FAC STORAGE	75.00
			SEC MONITORING-SNNYMD ELEM	75.00
			SEC MONITORING-STARS BLDG	75.00
8/23/2010	203954	760.00		
			FIRE ALARM SYSTEM MNTRNG-FS#58	760.00
<b>Vendor Total</b>		<b>985.00</b>		
<b>FYTD for ACCESS SECURITY CONTROLS INT., INC.</b>		<b>985.00</b>		
<b>ACCOUNTEMPS</b>				
8/16/2010	203856	3,390.63		
			TEMP SVCS-PERCHES W/E 6/18	707.19
			TEMP SVCS-PERCHES W/E 6/25	1,395.00
			TEMP SVCS-PERCHES W/E 7/2	1,317.50
			CREDIT FOR INV 31332577	-29.06
8/23/2010	203955	1,550.01		
			TEMP SVCS-PERCHES W/E 7/16/10	871.88
			TEMP SVCS-PERCHES W/E 7/9/10	678.13
<b>Vendor Total</b>		<b>4,940.64</b>		
<b>FYTD for ACCOUNTEMPS</b>		<b>4,940.64</b>		
<b>ADAMS, MARK L.</b>				
8/2/2010	880882	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ADAMS, MARK L.</b>		<b>637.46</b>		
<b>ADLERHORST INTERNATIONAL INC.</b>				
8/9/2010	880953	141.67		
			TRAINING-K9 LEX	141.67
8/16/2010	880984	13,015.38		
			SERVICE DOG-POLICE	8,971.88
			BASIC HNDLRS CRS-POLICE	4,000.00
			LEASH FOR K9 DUKE-POLICE	32.63
			COLLAR FOR K9 DUKE-POLICE	10.87
<b>Vendor Total</b>		<b>13,157.05</b>		
<b>FYTD for ADLERHORST INTERNATIONAL INC.</b>		<b>13,440.39</b>		
<b>ADMINSURE</b>				
8/2/2010	203645	5,200.00		
			WRKMNS COMP ADMIN SVCS	2,600.00
			WRKMNS COMP ADMIN SVCS	2,600.00
<b>Vendor Total</b>		<b>5,200.00</b>		
<b>FYTD for ADMINSURE</b>		<b>5,200.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ADVANCE REFRIGERATION &amp; ICE SYSTEMS, INC</b>				
8/30/2010	881045	328.00		
			ICE MACH MAINT-FS #65	205.00
			ICE MACH MAINT-FS #91	123.00
<b>Vendor Total</b>		<b>328.00</b>		
<b>FYTD for ADVANCE REFRIGERATION &amp; ICE SYSTEMS, INC</b>		<b>328.00</b>		
<b>ADVANCO FIRE PROTECTION</b>				
8/16/2010	203857	4,464.56		
			ADD/RELOCATE 3 SPRINKLER DROPS	4,464.56
<b>Vendor Total</b>		<b>4,464.56</b>		
<b>FYTD for ADVANCO FIRE PROTECTION</b>		<b>4,464.56</b>		
<b>AEI-CASC ENGINEERING</b>				
8/16/2010	880985	622.00		
			PLAN CHECK SVCS-PA050135	622.00
8/23/2010	881017	6,516.54		
			DAY ST. IMPRVMENTS PROJ SVCS	6,516.54
<b>Vendor Total</b>		<b>7,138.54</b>		
<b>FYTD for AEI-CASC ENGINEERING</b>		<b>7,138.54</b>		
<b>AGUIRRE, LUIS</b>				
8/16/2010	203858	200.00		
			REFUND-RNTL DEP 7/31	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for AGUIRRE, LUIS</b>		<b>200.00</b>		
<b>AIR CLEANING SYSTEMS INC.</b>				
8/16/2010	203859	1,798.81		
			PLYMOVENT SYS REPAIRS-FIRE	1,562.00
			PLYMOVENT SYS REPAIRS-DISCOUNT	-156.20
			PLYMOVENT SYS REPAIRS-LABOR	145.00
			PLYMOVENT SYS REPAIRS-SHIPPING	125.00
			PLYMOVENT SYS REPAIRS-SALES TA	123.01
<b>Vendor Total</b>		<b>1,798.81</b>		
<b>FYTD for AIR CLEANING SYSTEMS INC.</b>		<b>1,798.81</b>		
<b>ALFONSO CAMPA</b>				
8/2/2010	203646	102.44		
			REIMBURSEMENT	102.44
<b>Vendor Total</b>		<b>102.44</b>		
<b>FYTD for ALFONSO CAMPA</b>		<b>102.44</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ALICEA, RICHARD</b>				
8/16/2010	203860	285.00		
			TRAVEL EXP-AFTER SCHOOL UNIV.	72.00
			TRAVEL EXP-AFTER SCHOOL UNIV.	213.00
<b>Vendor Total</b>		<b>285.00</b>		
<b>FYTD for ALICEA, RICHARD</b>		<b>285.00</b>		
<b>ALLIANCE RESOURCE CONSULTING, LLC</b>				
8/16/2010	203861	6,279.16		
			EXEC RECRUITMENT SVCS	6,279.16
<b>Vendor Total</b>		<b>6,279.16</b>		
<b>FYTD for ALLIANCE RESOURCE CONSULTING, LLC</b>		<b>6,279.16</b>		
<b>ALLIANZ LIFE INSURANCE CO</b>				
8/16/2010	203862	75.00		
			NON-EXEMPT ANNUITY	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ALLIANZ LIFE INSURANCE CO</b>		<b>150.00</b>		
<b>ALPHACORP/SIRE TECHNOLOGIES</b>				
8/9/2010	203777	250.00		
			ONLINE TRAINING-D LIENHARD	200.00
			ONLINE TRAINING-K KRUEGER	50.00
<b>Vendor Total</b>		<b>250.00</b>		
<b>FYTD for ALPHACORP/SIRE TECHNOLOGIES</b>		<b>12,844.00</b>		
<b>ALTERNATIVES TO DOMESTIC VIOLENCE</b>				
8/30/2010	204010	631.73		
			CDBG FUNDED SVCS-DOM VIOL	631.73
<b>Vendor Total</b>		<b>631.73</b>		
<b>FYTD for ALTERNATIVES TO DOMESTIC VIOLENCE</b>		<b>3,457.25</b>		
<b>AMERICAN FENCE CORPORATION</b>				
8/9/2010	203778	314.00		
			TEMP FENCING FOR 7/4/10	314.00
<b>Vendor Total</b>		<b>314.00</b>		
<b>FYTD for AMERICAN FENCE CORPORATION</b>		<b>314.00</b>		



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<b>AMERICAN FORENSIC NURSES</b>				
8/2/2010	880883	1,057.00	BLOOD DRAWS	1,057.00
8/23/2010	881018	1,384.06	BLOOD DRAWS	1,384.06
8/30/2010	881046	41.08	BLOOD DRAWS	41.08
<b>Vendor Total</b>		<b>2,482.14</b>		
<b>FYTD for AMERICAN FORENSIC NURSES</b>		<b>3,711.34</b>		
<b>AMERICAN QUICK PRINTING</b>				
8/30/2010	881047	43.50	CORRECTIVE ACTION NOTICE FORMS	43.50
<b>Vendor Total</b>		<b>43.50</b>		
<b>FYTD for AMERICAN QUICK PRINTING</b>		<b>43.50</b>		
<b>AMERICAN ROTARY BROOM CO.</b>				
8/23/2010	881019	2,748.88	STREET SWEEPER BROOM KITS	223.58
			STREET SWEEPER BROOM KITS	111.79
			STREET SWEEPER BROOM KITS	604.88
			STREET SWEEPER BROOM KITS	181.94
			STREET SWEEPER BROOM KITS	874.39
			STREET SWEEPER BROOM KITS	447.16
			STREET SWEEPER BROOM KITS	305.14
<b>Vendor Total</b>		<b>2,748.88</b>		
<b>FYTD for AMERICAN ROTARY BROOM CO.</b>		<b>4,955.58</b>		
<b>ANAYA, KIM REYE</b>				
8/2/2010	203647	48.40	REIMB-PROJECT MGMT TRNG.	48.40
<b>Vendor Total</b>		<b>48.40</b>		
<b>FYTD for ANAYA, KIM REYE</b>		<b>48.40</b>		
<b>ANDREWS-BAKER, SUE</b>				
8/2/2010	203648	75.00	INSTRUCTOR SVCS-CPR/1ST AID	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ANDREWS-BAKER, SUE</b>		<b>75.00</b>		



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<b>ANIMAL EMERGENCY CLINIC, INC.</b>				
8/2/2010	880884	185.00		
			EMERGENCY VET SVCS	55.00
			EMERGENCY VET SVCS	75.00
			EMERGENCY VET SVCS	55.00
8/23/2010	881020	365.00		
			EMERGENCY VET SVCS	55.00
			EMERGENCY VET SVCS	75.00
			EMERGENCY VET SVCS	55.00
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	55.00
			EMERGENCY VET SVCS	55.00
<b>Vendor Total</b>		<b>550.00</b>		
<b>FYTD for ANIMAL EMERGENCY CLINIC, INC.</b>		<b>550.00</b>		
<b>ANIMAL HEALTH AND SANITARY SUPPLY</b>				
8/2/2010	203649	34.03		
			CLEANING SUPPLIES-ANML SHLTR	34.03
<b>Vendor Total</b>		<b>34.03</b>		
<b>FYTD for ANIMAL HEALTH AND SANITARY SUPPLY</b>		<b>34.03</b>		
<b>ANIMAL PEST MANAGEMENT SERVICES, INC.</b>				
8/23/2010	203956	1,790.00		
			PEST CNTRL SVC-PARKS	665.00
			PEST CNTRL SVC-PARKS	255.00
			PEST CNTRL SVC-MARCH FLD	330.00
			PEST CNTRL SVC-PAL	100.00
			PEST CNTRL SVC-CFD #1	160.00
			PEST CNTRL SVC-CTTNWD GOLF CRS	180.00
			PEST CNTRL SVC-STARS BLDG	100.00
<b>Vendor Total</b>		<b>1,790.00</b>		
<b>FYTD for ANIMAL PEST MANAGEMENT SERVICES, INC.</b>		<b>3,580.00</b>		
<b>APWA-AMERICAN PUBLIC WORKS ASSOCIATION</b>				
8/2/2010	203650	550.00		
			ANNUAL ENHANCEMENT FEE	550.00
<b>Vendor Total</b>		<b>550.00</b>		
<b>FYTD for APWA-AMERICAN PUBLIC WORKS ASSOCIATION</b>		<b>2,899.00</b>		
<b>ARCHIVE MANAGEMENT SERVICE</b>				
8/16/2010	880986	1,705.51		
			OFF SITE STORAGE-CITY CLERKS	1,705.51
<b>Vendor Total</b>		<b>1,705.51</b>		
<b>FYTD for ARCHIVE MANAGEMENT SERVICE</b>		<b>3,322.04</b>		





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<b>ARIAS, MONICA</b>				
8/2/2010	203651	157.25	REFUND-CAMP REGIST	157.25
<b>Vendor Total</b>		<b>157.25</b>		
<b>FYTD for ARIAS, MONICA</b>		<b>157.25</b>		
<b>ARMEX-APR</b>				
8/2/2010	203652	190.31	ALTERNATOR	190.31
<b>Vendor Total</b>		<b>190.31</b>		
<b>FYTD for ARMEX-APR</b>		<b>190.31</b>		
<b>ARROWHEAD WATER</b>				
8/2/2010	203653	25.00	WATER PURIF RNTL-STARS	25.00
8/16/2010	203863	200.00	WATER PURIF RNTL-ANML SVCS	50.00
			WATER PURIF RNTL-SENIOR CTR	25.00
			WATER PURIF RNTL-SPCL DIST	25.00
			WATER PURIF RNTL-TS ANNEX	25.00
			WATER PURIF RNTL-FAC ANNEX	25.00
			WATER PURIF RNTL-CONF & REC CT	25.00
			WATER PURIF RNTL-STARS	25.00
8/30/2010	204011	340.78	WATER PURIFICATION UNITS	125.01
			WATER PURIF RNTL-YARD	25.00
			WATER PURIF RNTL-TRAILER	25.00
			WATER PURIF RNTL-LIBRARY	25.00
			WATER PURIF RNTL-FS #2	25.00
			WATER PURIF RNTL-FS #6	25.00
			WATER PURIF RNTL-FS #48	25.00
			WATER PURIF RNTL-FS #58	15.77
			WATER PURIF RNTL-FS #65	25.00
			WATER PURIF RNTL-FS #91	25.00
<b>Vendor Total</b>		<b>565.78</b>		
<b>FYTD for ARROWHEAD WATER</b>		<b>1,422.34</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ASG FACILITY</b>				
8/9/2010	203779	509.60		
			INSTRUCTOR SVCS-JIU JITSU	68.00
			INSTRUCTOR SVCS-MIXED MARTIAL	160.00
			INSTRUCTOR SVCS-WRESTLING	48.00
			INSTRUCTOR SVCS-WRESTLING	48.00
			INSTRUCTOR SVCS-MUAY THAI	68.00
			INSTRUCTOR SVCS-BOXING	117.60
8/30/2010	204012	176.00		
			INSTRUCTOR SVCS-MIXED MARTIAL	48.00
			INSTRUCTOR SVCS-MIXED MARTIAL	68.00
			INSTRUCTOR SVCS-MIXED MARTIAL	60.00
<b>Vendor Total</b>		<b>685.60</b>		
<b>FYTD for ASG FACILITY</b>		<b>1,501.60</b>		
<b>ASSISTANCE LEAGUE OF RIVERSIDE</b>				
8/9/2010	203780	10,000.00		
			CDBG PUBLIC SERVICE GRANT	10,000.00
<b>Vendor Total</b>		<b>10,000.00</b>		
<b>FYTD for ASSISTANCE LEAGUE OF RIVERSIDE</b>		<b>10,000.00</b>		
<b>AT &amp; T STATE CALLING SERVICE</b>				
8/30/2010	204013	3.39		
			PHONE CHRGS	3.39
<b>Vendor Total</b>		<b>3.39</b>		
<b>FYTD for AT &amp; T STATE CALLING SERVICE</b>		<b>3.39</b>		
<b>AT&amp;T MOBILITY</b>				
8/2/2010	203654	91.52		
			CELL PHONE SVC-PD	91.52
8/30/2010	204014	92.79		
			CELL PH CHRGS-PD	92.79
<b>Vendor Total</b>		<b>184.31</b>		
<b>FYTD for AT&amp;T MOBILITY</b>		<b>276.73</b>		
<b>AT&amp;T/MCI</b>				
8/9/2010	203781	183.55		
			COMMUNICATION SVCS-PD	183.55
<b>Vendor Total</b>		<b>183.55</b>		
<b>FYTD for AT&amp;T/MCI</b>		<b>367.10</b>		



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<b>AYALA, NANNERL A.</b>				
8/2/2010	203655	239.50		
			TRAVEL EXP-CRRA CONFERENCE	213.50
			TRAVEL EXP-CRRA CONFERENCE	26.00
<b>Vendor Total</b>		<b>239.50</b>		
<b>FYTD for AYALA, NANNERL A.</b>		<b>239.50</b>		
<b>BACHER, GRACE</b>				
8/2/2010	203656	305.60		
			RETIREE MED JUL '10	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for BACHER, GRACE</b>		<b>611.20</b>		
<b>BALLESTEROS, ROBERTO</b>				
8/16/2010	203864	120.00		
			REFUND-FALSE ALARM FEE	30.00
			REFUND-FALSE ALARM FEE	30.00
			REFUND-FALSE ALARM FEE	30.00
			REFUND-FALSE ALARM FEE	30.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for BALLESTEROS, ROBERTO</b>		<b>120.00</b>		
<b>BARDON DATA SYSTEMS</b>				
8/30/2010	204015	16.00		
			REDLIGHT SFTWR MAINT-PD	16.00
<b>Vendor Total</b>		<b>16.00</b>		
<b>FYTD for BARDON DATA SYSTEMS</b>		<b>16.00</b>		
<b>BARKER, SHATOVIA</b>				
8/2/2010	203657	76.00		
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	16.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for BARKER, SHATOVIA</b>		<b>76.00</b>		
<b>BARNES, DARLENE</b>				
8/2/2010	880886	229.00		
			RETIREE MED MAY&JUL '10	229.00
<b>Vendor Total</b>		<b>229.00</b>		
<b>FYTD for BARNES, DARLENE</b>		<b>343.50</b>		



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<b>BASIC BACKFLOW</b>				
8/16/2010	203865	30.00	BACKFLOW TESTING SVC	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for BASIC BACKFLOW</b>		<b>150.00</b>		
<b>BAY FAMILY APARTMENTS</b>				
8/16/2010	203866	157.51	REFUND-BUS LIC OVRPMT	157.51
<b>Vendor Total</b>		<b>157.51</b>		
<b>FYTD for BAY FAMILY APARTMENTS</b>		<b>157.51</b>		
<b>BAYER APPRAISALS</b>				
8/16/2010	203867	250.00	APPRAISAL SVC-NSP	250.00
8/30/2010	204016	250.00	APPRAISAL SVC-NSP	250.00
<b>Vendor Total</b>		<b>500.00</b>		
<b>FYTD for BAYER APPRAISALS</b>		<b>1,250.00</b>		
<b>BECKNER, PATRICK</b>				
8/2/2010	203658	623.95	RETIREE MED MAY-JUL '10	623.95
<b>Vendor Total</b>		<b>623.95</b>		
<b>FYTD for BECKNER, PATRICK</b>		<b>623.95</b>		
<b>BEMUS LANDSCAPE, INC.</b>				
8/2/2010	203659	2,627.69	LANDSCAPE MAINT-ANNX #1	300.00
			LANDSCAPE MAINT-CITY HALL	992.56
			LANDSCAPE MAINT-VTRNS MEM	250.00
			LANDSCAPE MAINT-E4	18.00
			LANDSCAPE MAINT-E4	62.07
			LANDSCAPE MAINT-E4	101.68
			LANDSCAPE MAINT-E4	103.46
			LANDSCAPE MAINT-E14	799.92
8/9/2010	203782	4,133.00	LANDSCAPE MAINT-PARKS	400.00
			LANDSCAPE MAINT-ELECT SUBSTN	150.00
			LANDSCAPE MAINT-ELECT SUBSTN	150.00
			LNDSCP WORK-NWC FREDERICK/BAY	1,648.00
			LANDSCAPE MAINT-SEC/OLD LAKE	1,785.00
8/30/2010	204017	11,625.00	LANDSCAPE MAINT-E3	10,625.00
			LANDSCAPE MAINT-E3A	1,000.00
<b>Vendor Total</b>		<b>18,385.69</b>		
<b>FYTD for BEMUS LANDSCAPE, INC.</b>		<b>84,074.03</b>		



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<b>BENESYST</b>				
8/16/2010	880987	20.13		
			COBRA SUBSIDY FEES	14.43
			COBRA SUBSIDY FEES	5.70
<b>Vendor Total</b>		<b>20.13</b>		
<b>FYTD for BENESYST</b>		<b>40.26</b>		
<b>BENESYST, INC.</b>				
8/2/2010	203660	442.92		
			FLEX ADMIN SVCS	217.58
			FLEX ADMIN SVCS	225.34
8/30/2010	204018	220.61		
			FLEX ADMIN SVCS	220.61
<b>Vendor Total</b>		<b>663.53</b>		
<b>FYTD for BENESYST, INC.</b>		<b>908.53</b>		
<b>BEST, BEST &amp; KRIEGER, LLP</b>				
8/2/2010	203661	261.00		
			LEGAL SVCS	261.00
8/30/2010	204120	22.50		
			LEGAL SVCS	22.50
<b>Vendor Total</b>		<b>283.50</b>		
<b>FYTD for BEST, BEST &amp; KRIEGER, LLP</b>		<b>283.50</b>		
<b>BIO-TOX LABORATORIES</b>				
8/9/2010	203783	5,959.90		
			TOXICOLOGY TESTS-POLICE	168.29
			TOXICOLOGY TESTS-POLICE	1,025.01
			TOXICOLOGY TESTS-PD	4,766.60
<b>Vendor Total</b>		<b>5,959.90</b>		
<b>FYTD for BIO-TOX LABORATORIES</b>		<b>9,272.20</b>		
<b>BLUE SHIELD OF CALIFORNIA</b>				
8/30/2010	204019	278.85		
			HEALTH INS PREMIUMS	278.85
<b>Vendor Total</b>		<b>278.85</b>		
<b>FYTD for BLUE SHIELD OF CALIFORNIA</b>		<b>801.72</b>		
<b>BOBO II, FELIX</b>				
8/16/2010	203870	285.00		
			TRAVEL EXP-AFTER SCHOOL UNIV.	72.00
			TRAVEL EXP-AFTER SCHOOL UNIV.	213.00
<b>Vendor Total</b>		<b>285.00</b>		
<b>FYTD for BOBO II, FELIX</b>		<b>285.00</b>		



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<b>BONEBRIGHT, ROBERT</b>				
8/23/2010	203957	10.00	REFUND-A/C LICENSE FEES	10.00
<b>Vendor Total</b>		<b>10.00</b>		
<b>FYTD for BONEBRIGHT, ROBERT</b>		<b>10.00</b>		
<b>BOX SPRINGS MUTUAL WATER</b>				
8/16/2010	203871	15.00	REFUND-OVRPMT OF INV	15.00
<b>Vendor Total</b>		<b>15.00</b>		
<b>FYTD for BOX SPRINGS MUTUAL WATER</b>		<b>15.00</b>		
<b>BPS TACTICAL, INC</b>				
8/30/2010	204020	355.61	TACTICAL BALLISTIC VEST-PD	355.61
<b>Vendor Total</b>		<b>355.61</b>		
<b>FYTD for BPS TACTICAL, INC</b>		<b>355.61</b>		
<b>BREAKTHROUGH COMMUNITY DEVEL CORP</b>				
8/16/2010	203872	250.00	CONTRIBUTION-UNITY FEST 9/4/10	250.00
<b>Vendor Total</b>		<b>250.00</b>		
<b>FYTD for BREAKTHROUGH COMMUNITY DEVEL CORP</b>		<b>250.00</b>		
<b>BREITKREUZ, THOMAS F.</b>				
8/2/2010	203662	491.94	RETIREE MED APR-JUN '10	491.94
<b>Vendor Total</b>		<b>491.94</b>		
<b>FYTD for BREITKREUZ, THOMAS F.</b>		<b>491.94</b>		
<b>BRIDGESTONE RETAIL OPERATIONS</b>				
8/30/2010	204021	60.00	REFUND-FALSE ALARM FEE	30.00
			REFUND-FALSE ALARM FEE	30.00
<b>Vendor Total</b>		<b>60.00</b>		
<b>FYTD for BRIDGESTONE RETAIL OPERATIONS</b>		<b>60.00</b>		



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<b>BRODART CO.</b>				
8/30/2010	204023	2,812.98		
			MISC BOOKS-LIBRARY	11.01
			MISC BOOKS-LIBRARY	29.40
			MISC BOOKS-LIBRARY	21.38
			MISC BOOKS-LIBRARY	65.84
			MISC BOOKS-LIBRARY	42.57
			MISC BOOKS-LIBRARY	10.33
			MISC BOOKS-LIBRARY	29.41
			MISC BOOKS-LIBRARY	722.31
			MISC BOOKS-LIBRARY	21.99
			MISC BOOKS-LIBRARY	321.74
			MISC BOOKS-LIBRARY	60.43
			MISC BOOKS-LIBRARY	21.99
			MISC BOOKS-LIBRARY	60.42
			MISC BOOKS-LIBRARY	42.57
			MISC BOOKS-LIBRARY	21.38
			MISC BOOKS-LIBRARY	30.33
			MISC BOOKS-LIBRARY	183.32
			MISC BOOKS-LIBRARY	29.37
			MISC BOOKS-LIBRARY	228.55
			MISC BOOKS-LIBRARY	30.32
			MISC BOOKS-LIBRARY	91.70
			MISC BOOKS-LIBRARY	42.57
			MISC BOOKS-LIBRARY	21.98
			MISC BOOKS-LIBRARY	41.97
			MISC BOOKS-LIBRARY	43.23
			MISC BOOKS-LIBRARY	27.42
			MISC BOOKS-LIBRARY	17.15
			MISC BOOKS-LIBRARY	62.69
			MISC BOOKS-LIBRARY	22.57
			MISC BOOKS-LIBRARY	28.49
			MISC BOOKS-LIBRARY	49.64
			MISC BOOKS-LIBRARY	21.98
			MISC BOOKS-LIBRARY	43.14
			MISC BOOKS-LIBRARY	22.59
			MISC BOOKS-LIBRARY	41.83
			MISC BOOKS-LIBRARY	175.45
			MISC BOOKS-LIBRARY	24.28
			MISC BOOKS-LIBRARY	49.64
		<b>2,812.98</b>	<b>Vendor Total</b>	
<b>FYTD for BRODART CO.</b>		<b>8,593.79</b>		
<b>BUCKINGHAM, STAN</b>				
8/2/2010	203663	318.73		
			RETIREE MED JUL '10	318.73
		<b>318.73</b>	<b>Vendor Total</b>	
<b>FYTD for BUCKINGHAM, STAN</b>		<b>637.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CA REGIONAL WATER QUALITY CONTROL BOARD</b>				
8/16/2010	203873	640.00	401 CERT.-RECHE VISTA DR. PROJ	640.00
<b>Vendor Total</b>		<b>640.00</b>		
<b>FYTD for CA REGIONAL WATER QUALITY CONTROL BOARD</b>		<b>640.00</b>		
<b>CAIN, GREGORY</b>				
8/2/2010	880887	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CAIN, GREGORY</b>		<b>637.46</b>		
<b>CALIFORNIA WATERSHED ENGINEERING CORP.</b>				
8/16/2010	880988	5,568.50	PROF SVCS-PA080094	5,568.50
<b>Vendor Total</b>		<b>5,568.50</b>		
<b>FYTD for CALIFORNIA WATERSHED ENGINEERING CORP.</b>		<b>5,568.50</b>		
<b>CANNON, ANA M.</b>				
8/2/2010	203664	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CANNON, ANA M.</b>		<b>462.91</b>		
<b>CANON BUSINESS SOLUTIONS, INC.</b>				
8/2/2010	880888	7,505.02	COPIER SVCS	5,279.75
			COPIER SVCS	1,621.42
			COPIER SVCS	603.85
<b>Vendor Total</b>		<b>7,505.02</b>		
<b>FYTD for CANON BUSINESS SOLUTIONS, INC.</b>		<b>7,505.02</b>		
<b>CARBONE, GABRIELA</b>				
8/2/2010	203665	228.00	INSTRUCTOR SVCS-FOLKLORIC DNC	144.00
			INSTRUCTOR SVCS-FOLKLORIC DNC	84.00
<b>Vendor Total</b>		<b>228.00</b>		
<b>FYTD for CARBONE, GABRIELA</b>		<b>228.00</b>		
<b>CASA FOR RIVERSIDE COUNTY, INC.</b>				
8/9/2010	203852	110.10	CDBG FUNDED SVCS-SPCL ADVCTS	110.10
<b>Vendor Total</b>		<b>110.10</b>		
<b>FYTD for CASA FOR RIVERSIDE COUNTY, INC.</b>		<b>110.10</b>		





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<b>CASTAGNOLA, CAROL</b>				
8/30/2010	204024	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for CASTAGNOLA, CAROL</b>		<b>75.00</b>		
<b>CHANDLER ASSET MANAGEMENT, INC</b>				
8/23/2010	881021	8,754.00	INVESTMENT MGMT SVCS	8,754.00
<b>Vendor Total</b>		<b>8,754.00</b>		
<b>FYTD for CHANDLER ASSET MANAGEMENT, INC</b>		<b>17,441.00</b>		
<b>CHAPMAN, STEVE</b>				
8/2/2010	203666	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPMAN, STEVE</b>		<b>637.46</b>		
<b>CHAPPELL, ISAAC</b>				
8/2/2010	203667	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPPELL, ISAAC</b>		<b>637.46</b>		
<b>CHAVEZ, LUPE</b>				
8/23/2010	203958	31.00	REFUND-A/C LICENSE FEES	31.00
<b>Vendor Total</b>		<b>31.00</b>		
<b>FYTD for CHAVEZ, LUPE</b>		<b>31.00</b>		
<b>CHAVEZ, PATRICIA</b>				
8/30/2010	204026	57.50	REFUND-CITATION OVRPMT	57.50
<b>Vendor Total</b>		<b>57.50</b>		
<b>FYTD for CHAVEZ, PATRICIA</b>		<b>57.50</b>		
<b>CHRISTIAN, OWEN</b>				
8/2/2010	880889	194.53	RETIREE MED JUL '10	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for CHRISTIAN, OWEN</b>		<b>389.06</b>		



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<b>CIANCIO, ANTHONY</b>				
8/9/2010	203784	60.00	INSTRUCTOR SVCS-SKATEBOARDING	60.00
8/23/2010	203959	60.00	INSTRUCTOR SVCS-SKATEBOARDING	60.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for CIANCIO, ANTHONY</b>		<b>120.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CINTAS CORPORATION</b>				
8/2/2010	203668	111.57		
			UNIFORM RNTL SVC-PARKS	53.01
			UNIFORM RNTL SVC-TRFFC MAINT	11.23
			UNIFORM RNTL SVC-SIGNING CREW	13.85
			UNIFORM RNTL SVC-CFD #1 STAFF	10.98
			UNIFORM RNTL SVC-FAC MAINT	16.65
			UNIFORM RNTL SVC-GOLF CRS STAF	5.85
8/9/2010	203785	116.43		
			UNIFORM RNTL SVC-PURCHASING	3.96
			UNIFORM RNTL SVC-PURCHASING	3.96
			UNIFORM RNTL SVC-PURCHASING	3.96
			UNIFORM RNTL SVC-PURCHASING	3.96
			UNIFORM RNTL SVC-PARKS MAINT	53.01
			UNIFORM RNTL SVC-TRFFC MAINT	11.23
			UNIFORM RNTL SVC-SIGNING CREW	13.85
			UNIFORM RNTL SVC-FAC MAINT	16.65
			UNIFORM RNTL SVC-GOLF CRS STAF	5.85
8/16/2010	203874	111.57		
			UNIFORM RNTL SVC-PARKS	53.01
			UNIFORM RNTL SVC-TRFFC MAINT	11.23
			UNIFORM RNTL SVC-SIGNING STAFF	13.85
			UNIFORM RNTL SVC-CFD #1 STAFF	10.98
			UNIFORM RNTL SVC-FAC MAINT	16.65
			UNIFORM RNTL SVC-GOLF CRS STAF	5.85
8/30/2010	204029	1,074.98		
			UNIFORM RNTL SVC-GRAFFITI RMVL	8.37
			UNIFORM RNTL SVC-GRAFFITI RMVL	8.37
			UNIFORM RNTL SVC-GRAFFITI RMVL	8.37
			UNIFORM RNTL SVC-GRAFFITI RMVL	8.37
			UNIFORM RNTL SVC-GRAFFITI RMVL	25.59
			UNIFORM RNTL SVC-EQUIP MAINT	25.59
			UNIFORM RNTL SVC-EQUIP MAINT	25.59
			UNIFORM RNTL SVC-EQUIP MAINT	25.59
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-DRAIN MAINT	2.79
			UNIFORM RNTL SVC-DRAIN MAINT	2.79
			UNIFORM RNTL SVC-DRAIN MAINT	2.79
			UNIFORM RNTL SVC-DRAIN MAINT	2.79
			UNIFORM RNTL SVC-ST MAINT	41.49
			UNIFORM RNTL SVC-ST MAINT	183.47
			UNIFORM RNTL SVC-ST MAINT	36.45
			UNIFORM RNTL SVC-ST MAINT	41.49
			UNIFORM RNTL SVC-CONC MAINT	8.37
			UNIFORM RNTL SVC-CONC MAINT	8.37
			UNIFORM RNTL SVC-CONC MAINT	8.37
			UNIFORM RNTL SVC-CONC MAINT	8.37
			UNIFORM RNTL SVC-CFD #1 STAFF	10.98
			UNIFORM RNTL SVC-GRAFFITI RMVL	8.37
			UNIFORM RNTL SVC-GRAFFITI RMVL	8.37





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<b>CLARK, ANNIE A.</b>				
8/23/2010	203960	138.28		
			MILEAGE REIMBURSEMENT	100.28
			MILEAGE REIMBURSEMENT	38.00
<b>Vendor Total</b>		<b>138.28</b>		
<b>FYTD for CLARK, ANNIE A.</b>		<b>138.28</b>		
<b>CLEAR BLUE PROMOTIONS</b>				
8/9/2010	203787	2,191.46		
			SHOP MOVAL PRGM MAGNETS	2,191.46
<b>Vendor Total</b>		<b>2,191.46</b>		
<b>FYTD for CLEAR BLUE PROMOTIONS</b>		<b>2,191.46</b>		
<b>CLOSSON, NANCY</b>				
8/2/2010	203669	269.00		
			REFUND-FIRE PLAN CHECK FEE	269.00
<b>Vendor Total</b>		<b>269.00</b>		
<b>FYTD for CLOSSON, NANCY</b>		<b>269.00</b>		
<b>COAST FITNESS REPAIR SHOP</b>				
8/9/2010	203788	95.00		
			TREADMILL SVC-SENIOR CTR	95.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for COAST FITNESS REPAIR SHOP</b>		<b>95.00</b>		
<b>COLONIAL SUPPLEMENTAL INSURANCE</b>				
8/2/2010	203670	7,137.63		
			SUPPLEMENTAL INSURANCE	7,137.63
<b>Vendor Total</b>		<b>7,137.63</b>		
<b>FYTD for COLONIAL SUPPLEMENTAL INSURANCE</b>		<b>14,275.26</b>		
<b>COMMUNITY ASSISTANCE PROGRAM - CAP</b>				
8/30/2010	881049	3,867.80		
			CDBG FUNDED SVCS-FOOD DIST	2,392.19
			CDBG FUNDED SVCS-FOOD DIST	1,475.61
<b>Vendor Total</b>		<b>3,867.80</b>		
<b>FYTD for COMMUNITY ASSISTANCE PROGRAM - CAP</b>		<b>6,255.25</b>		



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<b>COMMUNITY HEALTH CHARITIES</b>				
8/2/2010	203671	151.47	CHC CONTRIBUTIONS	151.47
8/16/2010	203875	151.47	CHC CONTRIBUTIONS	151.47
8/30/2010	204030	151.47	CHC CONTRIBUTIONS	151.47
<b>Vendor Total</b>		<b>454.41</b>		
<b>FYTD for COMMUNITY HEALTH CHARITIES</b>		<b>757.35</b>		
<b>COMPETITIVE STRIDE</b>				
8/30/2010	204031	543.75	7/4/10 TROPHIES & RIBBONS	543.75
<b>Vendor Total</b>		<b>543.75</b>		
<b>FYTD for COMPETITIVE STRIDE</b>		<b>543.75</b>		
<b>COMPU COM</b>				
8/30/2010	204032	715.40	ANNUAL MAINT-ADOBE ACROBAT	715.40
<b>Vendor Total</b>		<b>715.40</b>		
<b>FYTD for COMPU COM</b>		<b>715.40</b>		
<b>CONTINUING EDUCATION OF THE BAR</b>				
8/23/2010	203961	174.27	LEGAL PUBLICATIONS	174.27
<b>Vendor Total</b>		<b>174.27</b>		
<b>FYTD for CONTINUING EDUCATION OF THE BAR</b>		<b>174.27</b>		
<b>CONTRACTOR'S CHOICE PERMIT SERVICE</b>				
8/30/2010	204033	97.60	REFUND-PERMIT FEE	97.60
<b>Vendor Total</b>		<b>97.60</b>		
<b>FYTD for CONTRACTOR'S CHOICE PERMIT SERVICE</b>		<b>97.60</b>		
<b>CONVERT-A-DOC</b>				
8/9/2010	203789	711.16	SCANNING SVCS-LAND DEVELOPMENT	711.16
<b>Vendor Total</b>		<b>711.16</b>		
<b>FYTD for CONVERT-A-DOC</b>		<b>711.16</b>		



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<b>COSTCO</b>				
8/2/2010	203672	1,408.13	MISC SUPPLIES-CHILDS PLACE	1,408.13
8/9/2010	203790	1,619.85	MISC SUPPLIES-STARS	43.04
			MISC SUPPLIES-CHILDS PLACE	92.82
			MISC SUPPLIES-CHILDS PLACE	764.78
			MISC SUPPLIES-CHILDS PLACE	719.21
8/16/2010	203876	752.20	MISC SUPPLIES-STARS	752.20
8/23/2010	203962	3,550.26	MISC SUPPLIES-STARS	185.97
			MISC SUPPLIES-STARS	3,364.29
8/30/2010	204034	3,524.32	MISC SUPPLIES-STARS	3,402.67
			MISC SUPPLIES-STARS	121.65
<b>Vendor Total</b>		<b>10,854.76</b>		
<b>FYTD for COSTCO</b>		<b>13,908.38</b>		
<b>COUNSELING TEAM, THE</b>				
8/2/2010	203673	1,250.00	EMP COUNSELING SVCS	1,250.00
8/23/2010	203963	1,250.00	EMP COUNSELING SVCS	1,250.00
<b>Vendor Total</b>		<b>2,500.00</b>		
<b>FYTD for COUNSELING TEAM, THE</b>		<b>5,000.00</b>		
<b>COUNTRY SQUIRE ESTATES</b>				
8/23/2010	203964	66.45	REFUND-UT USER TAXES	66.45
<b>Vendor Total</b>		<b>66.45</b>		
<b>FYTD for COUNTRY SQUIRE ESTATES</b>		<b>197.81</b>		
<b>COUNTY OF RIVERSIDE - RMAP</b>				
8/30/2010	204035	42.70	RECORDATION RQSTS-LAND DEV	42.70
<b>Vendor Total</b>		<b>42.70</b>		
<b>FYTD for COUNTY OF RIVERSIDE - RMAP</b>		<b>83.95</b>		



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<b>COUNTY OF RIVERSIDE AUDITOR</b>				
8/16/2010	203877	18,734.63		
			PARKING CONTROL FEES	668.00
			PARKING CONTROL FEES	15,596.64
			PARKING CONTROL FEES	1,564.00
			PARKING CONTROL FEES	905.99
<b>Vendor Total</b>		<b>18,734.63</b>		
<b>FYTD for COUNTY OF RIVERSIDE AUDITOR</b>		<b>81,529.58</b>		
<b>COVENTRY PET RESORT</b>				
8/30/2010	204036	110.30		
			DOG FOOD-PD K9	110.30
<b>Vendor Total</b>		<b>110.30</b>		
<b>FYTD for COVENTRY PET RESORT</b>		<b>220.60</b>		
<b>CPOA</b>				
8/9/2010	203791	540.00		
			LEADERSHIP TRAINING DAY-NOV 15	135.00
			LEADERSHIP TRAINING DAY-NOV 15	135.00
			LEADERSHIP TRAINING DAY-NOV 15	135.00
			LEADERSHIP TRAINING DAY-NOV 15	135.00
<b>Vendor Total</b>		<b>540.00</b>		
<b>FYTD for CPOA</b>		<b>540.00</b>		
<b>CRANE ARCHITECTURAL GROUP</b>				
8/9/2010	203792	1,430.00		
			PUB SFTY BLDG CONVERSION PROJ	1,430.00
<b>Vendor Total</b>		<b>1,430.00</b>		
<b>FYTD for CRANE ARCHITECTURAL GROUP</b>		<b>3,022.50</b>		
<b>CREATIVE COLOR PRINTING</b>				
8/16/2010	203878	4,335.86		
			SHOP MOVAL FLIERS-EDD	4,335.86
<b>Vendor Total</b>		<b>4,335.86</b>		
<b>FYTD for CREATIVE COLOR PRINTING</b>		<b>4,335.86</b>		
<b>CRUZ, DAVE</b>				
8/23/2010	203965	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for CRUZ, DAVE</b>		<b>50.00</b>		





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<b>CRUZ, THERESA</b>				
8/9/2010	203794	645.00	REFUND-RNTL DEP 7/24	645.00
<b>Vendor Total</b>		<b>645.00</b>		
<b>FYTD for CRUZ, THERESA</b>		<b>645.00</b>		
<b>CTAI PACIFIC GREENSCAPE</b>				
8/2/2010	880890	91.95	LANDSCAPE MAINT-DSG1W	91.95
<b>Vendor Total</b>		<b>91.95</b>		
<b>FYTD for CTAI PACIFIC GREENSCAPE</b>		<b>4,989.08</b>		
<b>CUBIT-BRENT, EVA</b>				
8/30/2010	204037	52.00	REFUND-FLAG FOOTBALL REGIST	52.00
<b>Vendor Total</b>		<b>52.00</b>		
<b>FYTD for CUBIT-BRENT, EVA</b>		<b>52.00</b>		
<b>D &amp; D SERVICES DBA D &amp; D DISPOSAL, INC.</b>				
8/23/2010	203966	1,545.00	DISPOSAL SVCS-ANIMAL SHLTR	745.00
			DISPOSAL SVCS-ANIMAL SHLTR	800.00
<b>Vendor Total</b>		<b>1,545.00</b>		
<b>FYTD for D &amp; D SERVICES DBA D &amp; D DISPOSAL, INC.</b>		<b>2,290.00</b>		
<b>DAEZ, ROMMEL</b>				
8/9/2010	203796	142.18	REFUND-CITATION OVRPMT	82.83
			REFUND-CITATION OVRPMT	59.35
<b>Vendor Total</b>		<b>142.18</b>		
<b>FYTD for DAEZ, ROMMEL</b>		<b>142.18</b>		
<b>DALE, KATHLEEN</b>				
8/2/2010	880891	315.59	RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for DALE, KATHLEEN</b>		<b>631.18</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DATA TICKET, INC.</b>				
8/2/2010	880892	1,825.70		
			CITATION PRCSSNG-CODE	1,497.00
			CITATION PRCSSNG-CODE	328.70
8/9/2010	880955	3,684.23		
			CITATION PRCSSNG-POLICE	3,684.23
8/16/2010	880990	17,929.71		
			CITATION PRCSSNG-POLICE	5,588.13
			CITATION PRCSSNG-CODE	12,341.58
8/23/2010	881022	2,113.45		
			CITATION PRCSSNG-CODE	2,113.45
8/30/2010	881050	1,761.36		
			CITATION PRCSSNG-BLDG/SFTY	304.40
			CITATION PRCSSNG-PD	1,456.96
<b>Vendor Total</b>		<b>27,314.45</b>		
<b>FYTD for DATA TICKET, INC.</b>		<b>37,924.05</b>		
<b>DATAQUICK CORPORATE HEADQUARTERS</b>				
8/23/2010	203967	130.50		
			ONLINE SVCS-PD	130.50
<b>Vendor Total</b>		<b>130.50</b>		
<b>FYTD for DATAQUICK CORPORATE HEADQUARTERS</b>		<b>261.00</b>		
<b>DAVID EVANS &amp; ASSOCIATES, INC.</b>				
8/16/2010	203879	1,887.93		
			SUNNYMD BLVD REVIT PROJ SVCS	1,887.93
<b>Vendor Total</b>		<b>1,887.93</b>		
<b>FYTD for DAVID EVANS &amp; ASSOCIATES, INC.</b>		<b>2,776.93</b>		
<b>DEL REY APPRAISAL SRVCS</b>				
8/16/2010	203880	250.00		
			APPRAISAL SVC-NSP	250.00
8/30/2010	204038	500.00		
			APPRAISAL SVC-NSP	250.00
			APPRAISAL SVC-NSP	250.00
<b>Vendor Total</b>		<b>750.00</b>		
<b>FYTD for DEL REY APPRAISAL SRVCS</b>		<b>1,250.00</b>		
<b>DELTA DENTAL</b>				
8/9/2010	203797	11,279.83		
			EMPLOYEE DENTAL INSURANCE	11,279.83
<b>Vendor Total</b>		<b>11,279.83</b>		
<b>FYTD for DELTA DENTAL</b>		<b>22,587.55</b>		



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<b>DELTACARE USA</b>				
8/16/2010	203881	6,402.62	EMPLOYEE DENTAL INSURANCE	6,402.62
<b>Vendor Total</b>		<b>6,402.62</b>		
<b>FYTD for DELTACARE USA</b>		<b>12,884.67</b>		
<b>DENNIS GRUBB &amp; ASSOCIATES, LLC</b>				
8/9/2010	880956	5,255.00	PLAN REVIEW SVCS-FIRE PREV	2,650.00
			PLAN REVIEW SVCS-FIRE PREV	2,605.00
<b>Vendor Total</b>		<b>5,255.00</b>		
<b>FYTD for DENNIS GRUBB &amp; ASSOCIATES, LLC</b>		<b>28,120.00</b>		
<b>DEONATI, EDITH</b>				
8/16/2010	203882	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for DEONATI, EDITH</b>		<b>20.00</b>		
<b>DESERT CONCEPTS CONSTRUCTION, INC</b>				
8/2/2010	203674	24,600.15	RETENTION RELEASE-PATRIOT PARK	24,600.15
<b>Vendor Total</b>		<b>24,600.15</b>		
<b>FYTD for DESERT CONCEPTS CONSTRUCTION, INC</b>		<b>114,930.14</b>		
<b>DESIGN WORKS</b>				
8/30/2010	204039	1,673.52	BASKETBALL SHIRTS-PARKS	11.50
			BASKETBALL SHIRTS-NUMBERS	4.00
			BASKETBALL SHIRTS-LABOR	24.00
			BASKETBALL SHIRTS-TAX	1.35
			SPORTS JERSEYS-PARKS	1,320.00
			SPORTS JERSEYS-PARKS	144.00
			SPORTS JERSEYS-PARKS	6.00
			SPORTS JERSEYS-PARKS	12.00
			SPORTS JERSEYS-LABOR	36.00
			SPORTS JERSEYS-DISCOUNT	-15.00
			SPORTS JERSEYS-TAX	129.67
<b>Vendor Total</b>		<b>1,673.52</b>		
<b>FYTD for DESIGN WORKS</b>		<b>4,386.72</b>		
<b>DIGBY, JOAN</b>				
8/30/2010	204040	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for DIGBY, JOAN</b>		<b>75.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DIRECTORY &amp; MAPS USA, INC.</b>				
8/9/2010	203798	895.00		
			ADVERTISING SVCS-CONF & REC CT	895.00
<b>Vendor Total</b>		<b>895.00</b>		
<b>FYTD for DIRECTORY &amp; MAPS USA, INC.</b>		<b>895.00</b>		
<b>DLS LANDSCAPE, INC</b>				
8/2/2010	203675	12,390.00		
			LANDSCAPE MAINT-ZONE A	10,230.00
			LANDSCAPE MAINT-CFD #1	2,160.00
8/23/2010	203968	12,390.00		
			LANDSCAPE MAINT-ZONE A	10,230.00
			LANDSCAPE MAINT-CFD #1	2,160.00
<b>Vendor Total</b>		<b>24,780.00</b>		
<b>FYTD for DLS LANDSCAPE, INC</b>		<b>24,780.00</b>		
<b>DLT SOLUTIONS, INC.</b>				
8/30/2010	881051	12,687.60		
			SUBSCRIPTION RNWL-AUTOCAD 2011	1,282.56
			SUBSCRIPTION RNWL-AUTOCAD LT 2	926.30
			SUBSCRIPTION RNWL-AUTOCAD RAST	494.02
			SUBSCRIPTION RNWL-AUTOCAD CIVI	9,452.90
			SUBSCRIPTION RNWL-SALES TAX	531.82
<b>Vendor Total</b>		<b>12,687.60</b>		
<b>FYTD for DLT SOLUTIONS, INC.</b>		<b>12,687.60</b>		
<b>DOMINGUEZ, OSCAR</b>				
8/9/2010	203799	750.09		
			REFUND-RNTL DEP 7/19	0.09
			REFUND-RNTL DEP 7/19	750.00
<b>Vendor Total</b>		<b>750.09</b>		
<b>FYTD for DOMINGUEZ, OSCAR</b>		<b>750.09</b>		
<b>DONAHUE APPRAISAL ASSOCIATES</b>				
8/2/2010	880893	3,500.00		
			PERRIS BL WIDENING-PVSD/CACTUS	3,500.00
<b>Vendor Total</b>		<b>3,500.00</b>		
<b>FYTD for DONAHUE APPRAISAL ASSOCIATES</b>		<b>12,200.00</b>		
<b>DONALD H. MAYNOR</b>				
8/2/2010	203676	1,041.67		
			UUT COMPLIANCE SVCS	1,041.67
<b>Vendor Total</b>		<b>1,041.67</b>		
<b>FYTD for DONALD H. MAYNOR</b>		<b>4,166.67</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DOOLIN, DALANA</b>				
8/30/2010	204041	86.00		
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	16.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for DOOLIN, DALANA</b>		<b>86.00</b>		
<b>DORY, ALLEEN F.</b>				
8/2/2010	203677	194.53		
			RETIREE MED JUL '10	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for DORY, ALLEEN F.</b>		<b>389.06</b>		
<b>DURAN, BLANCA</b>				
8/9/2010	203800	252.00		
			INSTRUCTOR SVCS-FOLKLORIC DANC	252.00
<b>Vendor Total</b>		<b>252.00</b>		
<b>FYTD for DURAN, BLANCA</b>		<b>567.00</b>		
<b>DVORAN, CLOTILDE</b>				
8/9/2010	203801	16.00		
			REFUND-ANML LIC FEE	16.00
<b>Vendor Total</b>		<b>16.00</b>		
<b>FYTD for DVORAN, CLOTILDE</b>		<b>16.00</b>		



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<b>E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>				
8/2/2010	203678	1,103.22		
			BACKFLOW TESTING-E2	72.80
			BACKFLOW TESTING-E12	36.40
			BACKFLOW TESTING-E14	72.80
			BACKFLOW TESTING-E16	72.80
			BACKFLOW TESTING-ZN M	36.40
			BACKFLOW TESTING-DSG1E	109.20
			BACKFLOW TESTING	532.82
			BACKFLOW TESTING	170.00
8/9/2010	203802	364.00		
			BACKFLOW TESTING	364.00
8/16/2010	203883	1,797.86		
			BACKFLOW RPLCMNT-MATERIAL	601.47
			BACKFLOW RPLCMNT-LABOR	170.00
			BACKFLOW RPLCMNT-MATERIAL	838.89
			BACKFLOW RPLCMNT-LABOR	187.50
8/30/2010	204042	2,404.47		
			BACKFLOW TESTING-E3	20.00
			BACKFLOW TESTING-E14	20.00
			BACKFLOW TESTING-E16	20.00
			BACKFLOW TESTING-ZN D	180.00
			BACKFLOW TESTING-ZN D	20.00
			BACKFLOW TESTING-ZN M	20.00
			BACKFLOW TESTING-E1	40.00
			BACKFLOW TESTING-E2	40.00
			BACKFLOW TESTING-E7	20.00
			BACKFLOW TESTING-E12	20.00
			BACKFLOW TESTING-E2	838.88
			BACKFLOW TESTING-E2	187.50
			BACKFLOW TESTING-E2	650.59
			BACKFLOW TESTING-E2	187.50
			BACKFLOW TESTING-ZN D	40.00
			BACKFLOW TESTING-ZN M	80.00
			BACKFLOW TESTING-ZN S	20.00
<b>Vendor Total</b>		<b>5,669.55</b>		
<b>FYTD for E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>		<b>5,887.95</b>		
<b>EADIE AND PAYNE LLP.</b>				
8/30/2010	204043	515.00		
			PROF SVCS-ASES GRANT	515.00
<b>Vendor Total</b>		<b>515.00</b>		
<b>FYTD for EADIE AND PAYNE LLP.</b>		<b>25,520.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EASTERN MUNICIPAL WATER DISTRICT</b>				
8/2/2010	203680	2,555.00		
			APN 486-170-018 TO 24 PM 15686	2,555.00
8/9/2010	203803	13,049.42		
			WATER CHARGES	101.43
			WATER CHARGES	96.43
			WATER CHARGES	187.68
			WATER CHARGES	523.95
			WATER CHARGES	5,965.01
			WATER CHARGES	4,932.31
			WATER CHARGES	104.71
			WATER CHARGES	352.64
			WATER CHARGES	653.90
			WATER CHARGES	131.36
8/30/2010	204044	24,608.85		
			WATER CHARGES	474.84
			WATER CHARGES	1,461.33
			WATER CHARGES	684.75
			WATER CHARGES	12.74
			WATER CHARGES	447.22
			WATER CHARGES	8,720.99
			WATER CHARGES	2,098.11
			WATER CHARGES	36.42
			WATER CHARGES	8,487.64
			WATER CHARGES	1,744.19
			WATER CHARGES	98.38
			WATER CHARGES	175.15
			WATER CHARGES	67.50
			WATER CHARGES	99.59
<b>Vendor Total</b>		<b>40,213.27</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>352,653.15</b>		
<b>EDGELANE MOBILE PARK</b>				
8/9/2010	880957	10.44		
			REFUND-UT USER TAXES	10.44
<b>Vendor Total</b>		<b>10.44</b>		
<b>FYTD for EDGELANE MOBILE PARK</b>		<b>21.91</b>		
<b>EGGERSTEN, ANNE</b>				
8/2/2010	203682	305.60		
			RETIREE MED JUL '10	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for EGGERSTEN, ANNE</b>		<b>611.20</b>		



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<b>EHLERS, JEFF</b>				
8/23/2010	203970	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for EHLERS, JEFF</b>		<b>20.00</b>		
<b>ELLIOTT, NISHA</b>				
8/2/2010	203683	417.60	INSTRUCTOR SVCS-KICKBOXING	345.60
			INSTRUCTOR SVCS-KICKBOXING	72.00
<b>Vendor Total</b>		<b>417.60</b>		
<b>FYTD for ELLIOTT, NISHA</b>		<b>417.60</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
8/16/2010	203885	3,750.00	CABINET LEASE-COTTONWOOD	23.79
			CABINET LEASE-COTTONWOOD	1,226.21
			CABINET LEASE-INDIAN	58.64
			CABINET LEASE-INDIAN	1,191.36
			CABINET LEASE-IRIS	75.69
			CABINET LEASE-IRIS	1,174.31
<b>Vendor Total</b>		<b>3,750.00</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>328,582.28</b>		
<b>ENVIRONMENTAL &amp; REGULATORY SPECIALST,INC</b>				
8/9/2010	880958	4,780.00	PROF SVCS-FIELD WRK/HEACOCK CH	4,780.00
<b>Vendor Total</b>		<b>4,780.00</b>		
<b>FYTD for ENVIRONMENTAL &amp; REGULATORY SPECIALST,INC</b>		<b>4,780.00</b>		
<b>ERMAC</b>				
8/2/2010	203684	11,961.04	GEN LIAB PREMIUM	11,961.04
<b>Vendor Total</b>		<b>11,961.04</b>		
<b>FYTD for ERMAC</b>		<b>11,961.04</b>		
<b>EVANS ENGRAVING &amp; AWARDS</b>				
8/2/2010	880894	96.79	ENGRAVING SVCS-HR	96.79
8/9/2010	880959	30.45	ENGRAVING SVCS-PLAQUE	30.45
8/30/2010	881052	53.28	ENGRAVING SVCS-PD	25.00
			ENGRAVING SVCS-PD	28.28
<b>Vendor Total</b>		<b>180.52</b>		
<b>FYTD for EVANS ENGRAVING &amp; AWARDS</b>		<b>419.70</b>		





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<b>EWING IRRIGATION PRODUCTS, INC.</b>				
8/30/2010	204046	16.13	IRRIGATION SUPPLIES-PARKS	16.13
<b>Vendor Total</b>		<b>16.13</b>		
<b>FYTD for EWING IRRIGATION PRODUCTS, INC.</b>		<b>7,380.41</b>		
<b>EXCEL LANDSCAPE, INC</b>				
8/2/2010	203685	9,922.41	LANDSCAPE MAINT-E15	1,070.36
			LANDSCAPE MAINT-E8	1,501.98
			LANDSCAPE MAINT-E14	3,461.07
			LANDSCAPE MAINT-WQB	3,889.00
<b>Vendor Total</b>		<b>9,922.41</b>		
<b>FYTD for EXCEL LANDSCAPE, INC</b>		<b>12,589.22</b>		
<b>FAMILY SERVICE ASSOCIATION</b>				
8/9/2010	203805	15,096.00	HPRP SVCS-RNTL ARREARS ASSIST	2,050.00
			HPRP SVCS-RNTL ASSISTANCE	10,296.00
			HPRP SVCS-CASE MANAGEMENT	2,750.00
<b>Vendor Total</b>		<b>15,096.00</b>		
<b>FYTD for FAMILY SERVICE ASSOCIATION</b>		<b>31,691.23</b>		
<b>FEDERAL EXPRESS</b>				
8/30/2010	204047	10.86	EXPRESS MAILING SVCS	10.86
<b>Vendor Total</b>		<b>10.86</b>		
<b>FYTD for FEDERAL EXPRESS</b>		<b>36.00</b>		
<b>FEENSTRA, JOHN</b>				
8/2/2010	880895	361.25	RETIREE MED JUL '10	361.25
<b>Vendor Total</b>		<b>361.25</b>		
<b>FYTD for FEENSTRA, JOHN</b>		<b>722.50</b>		



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<b>FINESSE PERSONNEL ASSOCIATES</b>				
8/2/2010	880896	6,113.55		
			TEMP SVCS-BECKNER W/E 6/5	1,442.28
			TEMP SVCS-NELSON W/E 6/24	874.80
			TEMP SVCS-NELSON W/E 7/1	874.80
			TEMP SVCS-NELSON W/E 7/8	656.10
			TEMP SVCS-NELSON W/E 7/15	874.80
			TEMP SVCS-BECKNER W/E 7/10	1,390.77
8/30/2010	881053	619.65		
			TEMP SVCS-NELSON W/E 8/7	619.65
<b>Vendor Total</b>		<b>6,733.20</b>		
<b>FYTD for FINESSE PERSONNEL ASSOCIATES</b>		<b>11,727.93</b>		
<b>FIRST AMERICAN CORE LOGIC, INC.</b>				
8/9/2010	203806	700.00		
			ONLINE PROP INFO-CODE	85.00
			ONLINE PROP INFO-CDD	445.00
			ONLINE PROP INFO-NSP	170.00
8/30/2010	204048	478.00		
			ONLINE PROP SVCS-CODE	217.00
			ONLINE PROP SVCS-CDD	91.00
			ONLINE PROP SVCS-EDD	170.00
<b>Vendor Total</b>		<b>1,178.00</b>		
<b>FYTD for FIRST AMERICAN CORE LOGIC, INC.</b>		<b>1,824.00</b>		
<b>FIRST CHOICE SERVICES</b>				
8/23/2010	881023	1,266.15		
			COFFEE SVCS-EMP PAID	119.34
			COFFEE SVCS-EMP PAID	91.18
			COFFEE SVCS-EMP PAID	98.49
			COFFEE SVCS-EMP PAID	67.38
			COFFEE SVCS-EMP PAID	39.00
			COFFEE SVCS-EMP PAID	37.74
			COFFEE SVCS-EMP PAID	64.19
			COFFEE SVCS-EMP PAID	184.20
			COFFEE SVCS-EMP PAID	109.52
			COFFEE SVCS-EMP PAID	136.82
			COFFEE SVCS-EMP PAID	138.83
			COFFEE SVCS-EMP PAID	54.32
			COFFEE SVCS-EMP PAID	125.14
<b>Vendor Total</b>		<b>1,266.15</b>		
<b>FYTD for FIRST CHOICE SERVICES</b>		<b>1,379.23</b>		
<b>FITNESS 19 CA 155 11C</b>				
8/30/2010	204049	257.00		
			GYM MEMBERSHIP DEDUCTIONS	257.00
<b>Vendor Total</b>		<b>257.00</b>		
<b>FYTD for FITNESS 19 CA 155 11C</b>		<b>514.00</b>		



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<b>FORBES, MELISSA</b>				
8/9/2010	203807	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for FORBES, MELISSA</b>		<b>75.00</b>		
<b>FORM PRINT COMPANY FPC GRAPHICS</b>				
8/9/2010	203808	15,264.16	LETTERHEAD-SPCL DIST	2,158.00
			LETTERHEAD-SALES TAX	188.83
			BALLOTS-SPCL DIST	896.00
			BALLOTS-SALES TAX	78.40
			BALLOT REPRINT-SPCL DIST	1,087.01
			BALLOT REPRINT-SALES TAX	95.11
			ENVELOPES-SPCL DIST	1,224.00
			ENVELOPES-SALES TAX	107.10
			ENVELOPES-SPCL DIST	1,087.00
			ENVELOPES-SALES TAX	95.11
			MERGING SVCS-SPCL DIST	7,584.00
			MERGING SVCS-SALES TAX	663.60
8/30/2010	204050	261.00	CREDIT FOR INV 86618-TREASURY	-87.00
			PRINTING SVCS-SPCL DIST	348.00
<b>Vendor Total</b>		<b>15,525.16</b>		
<b>FYTD for FORM PRINT COMPANY FPC GRAPHICS</b>		<b>15,525.16</b>		
<b>FOSTER, NANCY A.</b>				
8/2/2010	203686	315.59	RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for FOSTER, NANCY A.</b>		<b>631.18</b>		
<b>FRANCHISE TAX BOARD</b>				
8/2/2010	203687	62.50	GARNISHMENT	50.00
			GARNISHMENT	12.50
8/16/2010	203886	62.50	GARNISHMENT	50.00
			GARNISHMENT	12.50
8/30/2010	204051	62.50	GARNISHMENT	50.00
			GARNISHMENT	12.50
<b>Vendor Total</b>		<b>187.50</b>		
<b>FYTD for FRANCHISE TAX BOARD</b>		<b>312.50</b>		



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<b>FRED'S GLASS &amp; MIRROR, INC.</b>				
8/16/2010	203887	676.99	GLASS INSTALL-ANNX #1	676.99
<b>Vendor Total</b>		<b>676.99</b>		
<b>FYTD for FRED'S GLASS &amp; MIRROR, INC.</b>		<b>676.99</b>		
<b>FREEMAN, WAYNE &amp; CARLOS, VALERIA</b>				
8/2/2010	203688	1,500.00	REIMBURSEMENT	1,500.00
<b>Vendor Total</b>		<b>1,500.00</b>		
<b>FYTD for FREEMAN, WAYNE &amp; CARLOS, VALERIA</b>		<b>1,500.00</b>		
<b>FS CONSTRUCTION</b>				
8/30/2010	204052	7,695.00	TEMCO ST SIDEWALK IMPRVMT PRJ	96.25
			TEMCO ST SIDEWALK IMPRVMT PRJ	1,523.75
			VOUGHT ST SIDEWALK IMPRVMTS	2,925.00
			BOEING & MCDONNEL ST SIDEWALKS	1,005.75
			BOEING & MCDONNEL ST SIDEWALKS	2,144.25
<b>Vendor Total</b>		<b>7,695.00</b>		
<b>FYTD for FS CONSTRUCTION</b>		<b>225,113.31</b>		
<b>FUENTES, MARGARITA</b>				
8/16/2010	203888	41.00	REFUND-CHLD PLC REGIST	1.00
			REFUND-CHLD PLC REGIST	40.00
<b>Vendor Total</b>		<b>41.00</b>		
<b>FYTD for FUENTES, MARGARITA</b>		<b>41.00</b>		
<b>FULLER, CHERIE</b>				
8/23/2010	203971	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for FULLER, CHERIE</b>		<b>75.00</b>		
<b>FUN 4 ALL PARTY'S</b>				
8/16/2010	203889	300.00	CANOPY RENTAL-7/4/10 FUNFEST	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for FUN 4 ALL PARTY'S</b>		<b>406.14</b>		
<b>GALLS INC., INLAND UNIFORM</b>				
8/16/2010	203890	138.63	UNIFORM/EQUIP-PARK RANGER	138.63
<b>Vendor Total</b>		<b>138.63</b>		
<b>FYTD for GALLS INC., INLAND UNIFORM</b>		<b>138.63</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GARCIA, CARLOS</b>				
8/2/2010	203689	120.00		
			REFUND-ANML SVC FEES	19.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	16.00
			REFUND-ANML SVC FEES	75.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for GARCIA, CARLOS</b>		<b>120.00</b>		
<b>GARCIA, EDELIA</b>				
8/30/2010	204053	29.50		
			REFUND-CITATION OVRPMT	29.50
<b>Vendor Total</b>		<b>29.50</b>		
<b>FYTD for GARCIA, EDELIA</b>		<b>29.50</b>		
<b>GARCIA, MICHAEL</b>				
8/23/2010	203972	20.00		
			REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for GARCIA, MICHAEL</b>		<b>20.00</b>		
<b>GASTON, RICHARD</b>				
8/2/2010	880897	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GASTON, RICHARD</b>		<b>637.46</b>		



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<b>GENERAL SECURITY SERVICES, INC.</b>				
8/2/2010	880898	705.64		
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-CONF & REC CTR	118.88
			SECURITY SVCS-CONF & REC CTR	187.92
			SECURITY SVCS-SENIOR CTR	153.40
8/9/2010	880960	291.46		
			SECURITY SVCS-CONF & REC CTR	61.36
			SECURITY SVCS-TOWNGATE CTR	107.38
			SECURITY SVCS-TOWNGATE CTR	122.72
8/16/2010	880991	2,370.03		
			SECURITY SVCS-7/4/10 FUNFEST	245.44
			SECURITY SVCS-7/4/10 FUNFEST	2,017.21
			SECURITY SVCS-TOWNGATE CTR	107.38
8/30/2010	881054	1,902.16		
			SECURITY SVCS-CONF & REC CTR	245.44
			SECURITY SVCS-CONF & REC CTR	475.54
			SECURITY SVCS-CONF & REC CTR	76.70
			SECURITY SVCS-CONF & REC CTR	245.44
			SECURITY SVCS-CONF & REC CTR	245.44
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-LIBRARY	245.44
			SECURITY SVCS-LIBRARY	122.72
<b>Vendor Total</b>		<b>5,269.29</b>		
<b>FYTD for GENERAL SECURITY SERVICES, INC.</b>		<b>9,472.45</b>		
<b>GES EXPOSITION SERVICES</b>				
8/16/2010	203891	2,964.03		
			TRADESHOW SVCS-EDD	2,964.03
<b>Vendor Total</b>		<b>2,964.03</b>		
<b>FYTD for GES EXPOSITION SERVICES</b>		<b>2,964.03</b>		
<b>GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>				
8/2/2010	880899	2,021.80		
			LEGAL SVCS	2,021.80
8/9/2010	880961	389.50		
			LEGAL SVCS	389.50
8/16/2010	880992	4,799.00		
			LEGAL SVCS	567.30
			LEGAL SVCS	4,231.70
8/30/2010	881055	4,975.40		
			LEGAL SVCS	119.50
			LEGAL SVCS	4,855.90
<b>Vendor Total</b>		<b>12,185.70</b>		
<b>FYTD for GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>		<b>17,255.95</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GLOBAL SOFTWARE, INC</b>				
8/16/2010	880993	7,320.00		
			SPREADSHEET SERVER	2,440.00
			SPREADSHEET SERVER	2,440.00
			SPREADSHEET SERVER	2,440.00
<b>Vendor Total</b>		<b>7,320.00</b>		
<b>FYTD for GLOBAL SOFTWARE, INC</b>		<b>7,320.00</b>		
<b>GLOBALSTAR USA, LLC</b>				
8/16/2010	203892	647.18		
			SATELLITE INTERNET SVC-POLICE	647.18
<b>Vendor Total</b>		<b>647.18</b>		
<b>FYTD for GLOBALSTAR USA, LLC</b>		<b>647.18</b>		
<b>GONG ENTERPRISES, INC.</b>				
8/30/2010	204054	14,310.00		
			HIGHLND FAIRVW PM 35629 REVIEW	4,590.00
			HIGHLND FAIRVW PM 35629 REVIEW	4,860.00
			HIGHLND FAIRVW PM 35629 REVIEW	3,240.00
			HIGHLND FAIRVW PM 35629 REVIEW	1,620.00
<b>Vendor Total</b>		<b>14,310.00</b>		
<b>FYTD for GONG ENTERPRISES, INC.</b>		<b>15,225.00</b>		
<b>GONZALEZ, LIDIA</b>				
8/2/2010	203690	0.00		
			VOIDED CK # 203690 ON 9/29/10	300.00
			REFUND-RNTL DEP 7/3	-300.00
<b>Vendor Total</b>		<b>0.00</b>		
<b>FYTD for GONZALEZ, LIDIA</b>		<b>0.00</b>		
<b>GOZDECKI, DAN</b>				
8/23/2010	881024	783.00		
			INSTRUCTOR SVCS-KUNG FU/YOUTH	459.00
			INSTRUCTOR SVCS-KUNG FU/ADULT	324.00
<b>Vendor Total</b>		<b>783.00</b>		
<b>FYTD for GOZDECKI, DAN</b>		<b>1,701.00</b>		
<b>GRAFFITI TRACKER, INC.</b>				
8/2/2010	880900	510.00		
			CAMERA REPAIR	340.00
			CAMERA REPAIR	170.00
<b>Vendor Total</b>		<b>510.00</b>		
<b>FYTD for GRAFFITI TRACKER, INC.</b>		<b>510.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GRANICUS, INC.</b>				
8/16/2010	203893	2,000.00	VIDEO STREAMING SVC	2,000.00
<b>Vendor Total</b>		<b>2,000.00</b>		
<b>FYTD for GRANICUS, INC.</b>		<b>2,000.00</b>		
<b>GRANITE CAPITOL</b>				
8/2/2010	203691	1,219.71	REFUND-DEPOSIT BAL	1,219.71
<b>Vendor Total</b>		<b>1,219.71</b>		
<b>FYTD for GRANITE CAPITOL</b>		<b>1,219.71</b>		
<b>GREEN, EARLENE &amp; JACOB</b>				
8/2/2010	203692	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for GREEN, EARLENE &amp; JACOB</b>		<b>50.00</b>		
<b>GREINES, MARTIN, STEIN &amp; RICHLAND, LLP</b>				
8/30/2010	881056	1,378.86	LEGAL SERVICES	1,378.86
<b>Vendor Total</b>		<b>1,378.86</b>		
<b>FYTD for GREINES, MARTIN, STEIN &amp; RICHLAND, LLP</b>		<b>2,942.79</b>		
<b>GRIFFIN, MARLENE C</b>				
8/2/2010	880901	305.60	RETIREE MED JUL '10	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for GRIFFIN, MARLENE C</b>		<b>611.20</b>		
<b>GRIFFITH, GREGG</b>				
8/30/2010	204055	54.50	REFUND-CITATION OVRPMT	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for GRIFFITH, GREGG</b>		<b>54.50</b>		
<b>GROUND CONTROL SYSTEMS, INC.</b>				
8/2/2010	880902	0.00	VOIDED CK # 880902 ON 8/12/10	1,908.00
			SATELLITE INTERNET SVC-PD	-1,908.00
8/16/2010	880994	1,908.00	SATELLITE INTERNET SVC-PD	1,908.00
<b>Vendor Total</b>		<b>1,908.00</b>		
<b>FYTD for GROUND CONTROL SYSTEMS, INC.</b>		<b>1,908.00</b>		





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<b>GUIDA SURVEYING, INC.</b>				
8/16/2010	880995	13,743.00	ANNL PAVEMENT RESURF PROJ SVCS	13,743.00
<b>Vendor Total</b>		<b>13,743.00</b>		
<b>FYTD for GUIDA SURVEYING, INC.</b>		<b>13,743.00</b>		
<b>GUILLAN, REBECCA S.</b>				
8/2/2010	203693	263.06	RETIREE MED JUL '10	263.06
<b>Vendor Total</b>		<b>263.06</b>		
<b>FYTD for GUILLAN, REBECCA S.</b>		<b>526.12</b>		
<b>GUILLIS, LINDA B.</b>				
8/2/2010	203694	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GUILLIS, LINDA B.</b>		<b>637.46</b>		
<b>GUNSTER, DONNA</b>				
8/2/2010	203695	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for GUNSTER, DONNA</b>		<b>20.00</b>		
<b>GURROLA, EMMA</b>				
8/30/2010	204056	95.00	REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for GURROLA, EMMA</b>		<b>95.00</b>		
<b>GUTIERREZ, ROBERT</b>				
8/2/2010	203696	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GUTIERREZ, ROBERT</b>		<b>637.46</b>		
<b>GUZMAN, JORGE EDDIE</b>				
8/9/2010	203809	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for GUZMAN, JORGE EDDIE</b>		<b>20.00</b>		



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<b>GUZMAN'S CART SERVICE</b>				
8/16/2010	880996	4,049.00	CART RTRVL SVCS-CODE	4,049.00
<b>Vendor Total</b>		<b>4,049.00</b>		
<b>FYTD for GUZMAN'S CART SERVICE</b>		<b>8,098.00</b>		
<b>HAMBURG, IRENE</b>				
8/2/2010	880903	956.19	RETIREE MED MAR-MAY '10	956.19
<b>Vendor Total</b>		<b>956.19</b>		
<b>FYTD for HAMBURG, IRENE</b>		<b>956.19</b>		
<b>HAMLIN, WILLIAM R.</b>				
8/2/2010	880904	315.59	RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for HAMLIN, WILLIAM R.</b>		<b>631.18</b>		
<b>HANES, MARTIN D.</b>				
8/2/2010	880905	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HANES, MARTIN D.</b>		<b>637.46</b>		
<b>HANSON, PATRICIA</b>				
8/9/2010	203810	12.00	TRANSCRIPT COPY FEE	12.00
<b>Vendor Total</b>		<b>12.00</b>		
<b>FYTD for HANSON, PATRICIA</b>		<b>12.00</b>		
<b>HARDING, JOHN S.</b>				
8/2/2010	203697	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HARDING, JOHN S.</b>		<b>637.46</b>		
<b>HARRIS, BILLIE</b>				
8/16/2010	203894	152.80	REFUND-SHELTER RNTL	152.80
<b>Vendor Total</b>		<b>152.80</b>		
<b>FYTD for HARRIS, BILLIE</b>		<b>152.80</b>		



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<b>HARTMANN, RICK</b>				
8/2/2010	203698	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HARTMANN, RICK</b>		<b>637.46</b>		
<b>HATFIELD, CHARLES</b>				
8/2/2010	203699	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HATFIELD, CHARLES</b>		<b>637.46</b>		
<b>HDL/HINDERLITER DE LLAMAS &amp; ASSOCIATES</b>				
8/30/2010	204058	4,220.54	CONTRACT SVCS-3RD QTR SALES TA AUDIT SVCS-3RD QTR SALES TAX	900.00 3,320.54
<b>Vendor Total</b>		<b>4,220.54</b>		
<b>FYTD for HDL/HINDERLITER DE LLAMAS &amp; ASSOCIATES</b>		<b>4,220.54</b>		
<b>HEERY INTERNATIONAL, INC.</b>				
8/9/2010	880962	15,051.00	NEW MAIN LIBRARY PROJ SVCS	15,051.00
<b>Vendor Total</b>		<b>15,051.00</b>		
<b>FYTD for HEERY INTERNATIONAL, INC.</b>		<b>15,051.00</b>		
<b>HEFFLEY, ROSS W.</b>				
8/2/2010	880906	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HEFFLEY, ROSS W.</b>		<b>637.46</b>		
<b>HERNANDEZ, GUADELUPE</b>				
8/30/2010	204059	54.50	REFUND-CITATION OVRPMT	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for HERNANDEZ, GUADELUPE</b>		<b>54.50</b>		
<b>HERNANDEZ, VICTOR</b>				
8/9/2010	203811	1,365.12	REFUND-CITATION OVRPMT REFUND-CITATION OVRPMT	432.00 933.12
<b>Vendor Total</b>		<b>1,365.12</b>		
<b>FYTD for HERNANDEZ, VICTOR</b>		<b>1,365.12</b>		



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<b>HERRICK, ROBERT D.</b>				
8/2/2010	203700	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HERRICK, ROBERT D.</b>		<b>637.46</b>		
<b>HOLQUIN, EMMA M.</b>				
8/2/2010	203701	100.00	REFUND-CITATION FEE	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for HOLQUIN, EMMA M.</b>		<b>100.00</b>		
<b>HOME SAFE ENVIRONMENTAL, INC.</b>				
8/16/2010	203895	350.00	INSPECTION SVCS-RDA	350.00
<b>Vendor Total</b>		<b>350.00</b>		
<b>FYTD for HOME SAFE ENVIRONMENTAL, INC.</b>		<b>350.00</b>		
<b>HOUSER, EDITH E.</b>				
8/2/2010	203702	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HOUSER, EDITH E.</b>		<b>637.46</b>		
<b>HUTSON, RICHARD</b>				
8/16/2010	203896	27.18	PROPANE CHRG	27.18
<b>Vendor Total</b>		<b>27.18</b>		
<b>FYTD for HUTSON, RICHARD</b>		<b>27.18</b>		
<b>ICMA RETIREMENT CORP 457</b>				
8/13/2010	2692	8,464.54	DEF COMP-457 8/13/10	8,464.54
8/27/2010	2700	8,464.54	DEF COMP-457 8/27/10	8,464.54
<b>Vendor Total</b>		<b>16,929.08</b>		
<b>FYTD for ICMA RETIREMENT CORP 457</b>		<b>37,754.01</b>		
<b>IKON OFFICE SOLUTIONS</b>				
8/30/2010	204060	444.22	LGL BINDING/PRINTING SVCS	444.22
<b>Vendor Total</b>		<b>444.22</b>		
<b>FYTD for IKON OFFICE SOLUTIONS</b>		<b>444.22</b>		



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<b>IL SORRENTO MOBILE PARK</b>				
8/9/2010	203812	126.07	REFUND-UT USER TAXES	126.07
<b>Vendor Total</b>		<b>126.07</b>		
<b>FYTD for IL SORRENTO MOBILE PARK</b>		<b>247.81</b>		
<b>IMAGE WARE SYSTEMS, INC.</b>				
8/23/2010	204004	225.00	ID SOFTWARE MAINT RNWL	225.00
<b>Vendor Total</b>		<b>225.00</b>		
<b>FYTD for IMAGE WARE SYSTEMS, INC.</b>		<b>225.00</b>		
<b>ING USA ANNUITY &amp; LIFE INSURANCE CO.</b>				
8/16/2010	203897	475.00	NON-EXEMPT ANNUITY	475.00
<b>Vendor Total</b>		<b>475.00</b>		
<b>FYTD for ING USA ANNUITY &amp; LIFE INSURANCE CO.</b>		<b>950.00</b>		
<b>INLAND CONTRACTORS, INC.</b>				
8/23/2010	881026	341.00	NUISANCE ABTMNT SVC-13545PATTI	341.00
<b>Vendor Total</b>		<b>341.00</b>		
<b>FYTD for INLAND CONTRACTORS, INC.</b>		<b>4,866.00</b>		
<b>INLAND COUNTIES LEGAL SERVICES INC.</b>				
8/30/2010	204061	8,433.48	LEGAL SVCS-EDD	8,433.48
<b>Vendor Total</b>		<b>8,433.48</b>		
<b>FYTD for INLAND COUNTIES LEGAL SERVICES INC.</b>		<b>8,433.48</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>INLAND EMPIRE PROPERTY SERVICE, INC</b>				
8/2/2010	880908	1,239.00		
			RDA PROP CLEAN-UP	471.00
			RDA PROP CLEAN-UP	401.00
			ABATEMENT SVCS-487522006	180.00
			ABATEMENT SVCS-487522016	187.00
8/9/2010	880963	16,106.36		
			WEED ABATEMENT SVC-FIRE PREV	150.66
			WEED ABATEMENT SVC-FIRE PREV	108.50
			WEED ABATEMENT SVC-FIRE PREV	94.00
			WEED ABATEMENT SVC-FIRE PREV	94.00
			WEED ABATEMENT SVC-FIRE PREV	218.00
			WEED ABATEMENT SVC-FIRE PREV	108.50
			WEED ABATEMENT SVC-FIRE PREV	201.50
			WEED ABATEMENT SVC-FIRE PREV	342.00
			WEED ABATEMENT SVC-FIRE PREV	949.72
			WEED ABATEMENT SVC-FIRE PREV	405.46
			WEED ABATEMENT SVC-FIRE PREV	356.50
			WEED ABATEMENT SVC-FIRE PREV	835.00
			WEED ABATEMENT SVC-FIRE PREV	544.00
			WEED ABATEMENT SVC-FIRE PREV	512.36
			WEED ABATEMENT SVC-FIRE PREV	541.13
			WEED ABATEMENT SVC-FIRE PREV	137.86
			WEED ABATEMENT SVC-FIRE PREV	697.44
			WEED ABATEMENT SVC-FIRE PREV	113.50
			WEED ABATEMENT SVC-FIRE PREV	159.96
			WEED ABATEMENT SVC-FIRE PREV	144.46
			WEED ABATEMENT SVC-FIRE PREV	976.35
			WEED ABATEMENT SVC-FIRE PREV	124.00
			WEED ABATEMENT SVC-FIRE PREV	806.00
			WEED ABATEMENT SVC-FIRE PREV	724.50
			WEED ABATEMENT SVC-FIRE PREV	994.66
			WEED ABATEMENT SVC-FIRE PREV	737.63
			WEED ABATEMENT SVC-FIRE PREV	428.00
			WEED ABATEMENT SVC-FIRE PREV	428.00
			WEED ABATEMENT SVC-FIRE PREV	254.00
			WEED ABATEMENT SVC-FIRE PREV	956.00
			WEED ABATEMENT SVC-FIRE PREV	221.00
			WEED ABATEMENT SVC-FIRE PREV	250.00
			WEED ABATEMENT SVC-FIRE PREV	125.00
			WEED ABATEMENT SVC-FIRE PREV	236.67
			WEED ABATEMENT SVC-FIRE PREV	254.00
			WEED ABATEMENT SVC-FIRE PREV	437.00
			WEED ABATEMENT SVC-FIRE PREV	334.00
			WEED ABATEMENT SVC-FIRE PREV	129.00
			WEED ABATEMENT SVC-FIRE PREV	114.50
			WEED ABATEMENT SVC-FIRE PREV	112.50
			WEED ABATEMENT SVC-FIRE PREV	94.00
			WEED ABATEMENT SVC-FIRE PREV	218.00
			WEED ABATEMENT SVC-FIRE PREV	218.00
			WEED ABATEMENT SVC-FIRE PREV	219.00
8/16/2010	880997	11,170.00		
			WEED ABATEMENT SVC-FIRE PREV	525.00
			WEED ABATEMENT SVC-FIRE PREV	496.00



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			WEED ABATEMENT SVC-FIRE PREV	440.00
			WEED ABATEMENT SVC-FIRE PREV	818.50
			WEED ABATEMENT SVC-FIRE PREV	988.50
			WEED ABATEMENT SVC-FIRE PREV	496.00
			WEED ABATEMENT SVC-FIRE PREV	356.50
			WEED ABATEMENT SVC-FIRE PREV	510.50
			WEED ABATEMENT SVC-FIRE PREV	387.50
			WEED ABATEMENT SVC-FIRE PREV	202.50
			WEED ABATEMENT SVC-FIRE PREV	527.00
			WEED ABATEMENT SVC-FIRE PREV	654.00
			WEED ABATEMENT SVC-FIRE PREV	808.00
			WEED ABATEMENT SVC-FIRE PREV	528.00
			WEED ABATEMENT SVC-FIRE PREV	525.00
			WEED ABATEMENT SVC-PARKS	2,907.00
8/23/2010	881027	2,199.00		
			NUISANCE ABTMNT SVC-22188BAY	2,199.00
8/30/2010	881057	10,856.32		
			WEED ABATEMENT SVC-FIRE PREV	347.34
			NUISANCE ABTMNT SVCS-CODE	278.00
			NUISANCE ABTMNT SVCS-CODE	122.00
			NUISANCE ABTMNT SVCS-CODE	840.00
			NUISANCE ABTMNT SVCS-CODE	171.00
			WEED ABATEMENT SVC-FIRE PREV	377.00
			WEED ABATEMENT SVC-FIRE PREV	60.00
			WEED ABATEMENT SVC-FIRE PREV	60.00
			WEED ABATEMENT SVC-FIRE PREV	356.50
			WEED ABATEMENT SVC-FIRE PREV	256.81
			WEED ABATEMENT SVC-FIRE PREV	910.00
			WEED ABATEMENT SVC-FIRE PREV	637.67
			WEED ABATEMENT SVC-FIRE PREV	834.00
			WEED ABATEMENT SVC-FIRE PREV	652.00
			WEED ABATEMENT SVC-FIRE PREV	791.00
			WEED ABATEMENT SVC-FIRE PREV	806.00
			WEED ABATEMENT SVC-FIRE PREV	928.50
			WEED ABATEMENT SVC-FIRE PREV	806.00
			WEED ABATEMENT SVC-FIRE PREV	327.50
			WEED ABATEMENT SVC-FIRE PREV	141.50
			WEED ABATEMENT SVC-FIRE PREV	325.50
			WEED ABATEMENT SVC-FIRE PREV	60.00
			WEED ABATEMENT SVC-FIRE PREV	132.50
			WEED ABATEMENT SVC-FIRE PREV	219.50
			WEED ABATEMENT SVC-FIRE PREV	176.00
			WEED ABATEMENT SVC-FIRE PREV	91.00
			NUISANCE ABTMNT SVCS-CODE	149.00
	<b>Vendor Total</b>	<b>41,570.68</b>		

<b>FYTD for INLAND EMPIRE PROPERTY SERVICE, INC</b>	<b>43,329.68</b>
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>INSIDE PLANTS, INC.</b>				
8/30/2010	881058	316.00	PLANT MAINT-CONF & REC CTR	316.00
<b>Vendor Total</b>		<b>316.00</b>		
<b>FYTD for INSIDE PLANTS, INC.</b>		<b>316.00</b>		
<b>INTEGRITY REBAR PLACERS</b>				
8/30/2010	204062	63.56	REFUND-BUS LIC OVRPMT	63.56
<b>Vendor Total</b>		<b>63.56</b>		
<b>FYTD for INTEGRITY REBAR PLACERS</b>		<b>63.56</b>		
<b>INTERNATIONAL PAVING SERVICES, INC</b>				
8/2/2010	203703	37.50	REFUND-BUS LIC OVRPMT	37.50
<b>Vendor Total</b>		<b>37.50</b>		
<b>FYTD for INTERNATIONAL PAVING SERVICES, INC</b>		<b>37.50</b>		
<b>IRON MOUNTAIN OFF-SITE DATA PROTECTION</b>				
8/2/2010	203704	981.77	DATA STORAGE SVCS	981.77
<b>Vendor Total</b>		<b>981.77</b>		
<b>FYTD for IRON MOUNTAIN OFF-SITE DATA PROTECTION</b>		<b>1,922.55</b>		
<b>ISS SWEEPING, INC.</b>				
8/23/2010	881028	900.00	SWEEPING SVCS	900.00
<b>Vendor Total</b>		<b>900.00</b>		
<b>FYTD for ISS SWEEPING, INC.</b>		<b>3,165.70</b>		
<b>JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>				
8/2/2010	203705	75.00	RETAINER FEE	75.00
8/9/2010	203813	75.00	RETAINER FEE	75.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>		<b>321.65</b>		
<b>JH DESIGN &amp; ASSOCIATES</b>				
8/30/2010	881059	2,542.00	SIGN FABRICATION SVCS-EDD	2,542.00
<b>Vendor Total</b>		<b>2,542.00</b>		
<b>FYTD for JH DESIGN &amp; ASSOCIATES</b>		<b>2,542.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>JOBS AVAILABLE, INC.</b>				
8/30/2010	204063	245.00	EMPLOYMENT ADVERTISING	245.00
<b>Vendor Total</b>		<b>245.00</b>		
<b>FYTD for JOBS AVAILABLE, INC.</b>		<b>245.00</b>		
<b>JOHNSON, DELIA</b>				
8/23/2010	203973	72.00	INSTRUCTOR SVCS-AEROBICS	72.00
<b>Vendor Total</b>		<b>72.00</b>		
<b>FYTD for JOHNSON, DELIA</b>		<b>72.00</b>		
<b>JONES, SUSAN</b>				
8/2/2010	880909	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for JONES, SUSAN</b>		<b>637.46</b>		
<b>JUISTA, MARK</b>				
8/16/2010	203898	6.00	REFUND-ANML LICENSE FEE	6.00
<b>Vendor Total</b>		<b>6.00</b>		
<b>FYTD for JUISTA, MARK</b>		<b>6.00</b>		
<b>KDM MERIDIAN, INC.</b>				
8/16/2010	880998	6,642.50	DRACAEA AVE SIDEWALK IMPRVMTS	6,642.50
<b>Vendor Total</b>		<b>6,642.50</b>		
<b>FYTD for KDM MERIDIAN, INC.</b>		<b>6,642.50</b>		
<b>KIM, NO MI</b>				
8/30/2010	204064	54.50	REFUND-CITATION OVRPMT	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for KIM, NO MI</b>		<b>54.50</b>		
<b>KING, PATRICIA A.</b>				
8/2/2010	203706	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KING, PATRICIA A.</b>		<b>637.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>KOA CORPORATION</b>				
8/16/2010	203899	4,198.89	PERRIS BLVD WIDENING AT SR-60	4,198.89
<b>Vendor Total</b>		<b>4,198.89</b>		
<b>FYTD for KOA CORPORATION</b>		<b>4,198.89</b>		
<b>KOLB, CHARLES E.</b>				
8/2/2010	880910	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KOLB, CHARLES E.</b>		<b>637.46</b>		
<b>KOLLAR, KYLE</b>				
8/2/2010	203707	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KOLLAR, KYLE</b>		<b>637.46</b>		
<b>KUSTOM SIGNALS, INC.</b>				
8/9/2010	203814	313.21	PROLASER RPR-LABOR	200.00
			PROLASER RPR-PARTS	113.21
8/23/2010	203974	781.43	BATT PACKS FOR LASER GUNS	781.43
<b>Vendor Total</b>		<b>1,094.64</b>		
<b>FYTD for KUSTOM SIGNALS, INC.</b>		<b>1,094.64</b>		
<b>KWIC ENTERPRISE</b>				
8/2/2010	203708	1,438.00	REFUND-PLANNING FEE	100.00
			REFUND-PLANNING FEE	3,863.00
			REFUND-PLANNING FEE	-1,963.00
			REFUND-PLANNING FEE	-500.00
			REFUND-PLANNING FEE	-62.00
<b>Vendor Total</b>		<b>1,438.00</b>		
<b>FYTD for KWIC ENTERPRISE</b>		<b>1,438.00</b>		
<b>KYLE, GARY M.</b>				
8/2/2010	880911	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KYLE, GARY M.</b>		<b>637.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>LAFATA, JOSEPHINE</b>				
8/2/2010	880912	315.59	RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for LAFATA, JOSEPHINE</b>		<b>631.18</b>		
<b>LAM, FRANCISCO</b>				
8/2/2010	203710	159.25	REFUND-CAMP REGIST	159.25
<b>Vendor Total</b>		<b>159.25</b>		
<b>FYTD for LAM, FRANCISCO</b>		<b>159.25</b>		
<b>LANGENDORF, BENJAMIN</b>				
8/2/2010	880913	202.95	RETIREE MED JUN '10	202.95
<b>Vendor Total</b>		<b>202.95</b>		
<b>FYTD for LANGENDORF, BENJAMIN</b>		<b>314.56</b>		
<b>LAROSE, JOHN</b>				
8/30/2010	204065	429.50	REFUND-CITATION FEE	429.50
<b>Vendor Total</b>		<b>429.50</b>		
<b>FYTD for LAROSE, JOHN</b>		<b>429.50</b>		
<b>LAWN TECH EQUIPMENT</b>				
8/23/2010	881029	110.00	SHARPEN CHAINS-TREE TRIM EQUIP	110.00
<b>Vendor Total</b>		<b>110.00</b>		
<b>FYTD for LAWN TECH EQUIPMENT</b>		<b>110.00</b>		
<b>LEGASPI, MARIBEL</b>				
8/23/2010	203975	200.00	REFUND-RENTAL DEPOSIT	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for LEGASPI, MARIBEL</b>		<b>200.00</b>		
<b>LEHMAN, SAMUEL</b>				
8/16/2010	203900	29.60	REFUND-SHELTER RNTL	29.60
<b>Vendor Total</b>		<b>29.60</b>		
<b>FYTD for LEHMAN, SAMUEL</b>		<b>29.60</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>LEIGHTON CONSULTING, INC.</b>				
8/9/2010	880964	2,858.00	LASSELLE ST WIDENING PROJ SVCS	2,858.00
<b>Vendor Total</b>		<b>2,858.00</b>		
<b>FYTD for LEIGHTON CONSULTING, INC.</b>		<b>2,858.00</b>		
<b>LEWIS BRISBOIS BISGAARD &amp; SMITH LLP</b>				
8/30/2010	204066	3,293.94	LEGAL SERVICES	3,293.94
<b>Vendor Total</b>		<b>3,293.94</b>		
<b>FYTD for LEWIS BRISBOIS BISGAARD &amp; SMITH LLP</b>		<b>3,293.94</b>		
<b>LEWIS, CAROLYN S.</b>				
8/2/2010	880914	315.59	RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for LEWIS, CAROLYN S.</b>		<b>631.18</b>		
<b>LEXISNEXIS</b>				
8/9/2010	880965	1,480.00	ONLINE LEGAL SVCS-CITY ATTRNY	740.00
			ONLINE LEGAL SVCS-CITY CLERKS	370.00
			ONLINE LEGAL SVCS-CDD	370.00
8/30/2010	881060	1,480.00	ONLINE LGL SVCS-CDD	370.00
			ONLINE LGL SVCS-CITY ATTRNY	740.00
			ONLINE LGL SVCS-CITY CLRK	370.00
<b>Vendor Total</b>		<b>2,960.00</b>		
<b>FYTD for LEXISNEXIS</b>		<b>4,440.00</b>		
<b>LIEBERT, CASSIDY, WHITMORE</b>				
8/2/2010	203711	2,754.00	MEMBERSHIP FEES	2,754.00
<b>Vendor Total</b>		<b>2,754.00</b>		
<b>FYTD for LIEBERT, CASSIDY, WHITMORE</b>		<b>2,754.00</b>		
<b>LINDO, HERMINA G.</b>				
8/2/2010	880915	318.73	RETIREE MED JUN '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LINDO, HERMINA G.</b>		<b>637.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>LOGAN, CHARLES</b>				
8/2/2010	880916	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LOGAN, CHARLES</b>		<b>637.46</b>		
<b>LOR GEOTECHNICAL GROUP, INC.</b>				
8/30/2010	881061	12,740.00	VOUGHT ST SIDEWALK IMPRVMENTS	500.00
			TEMCO ST SIDEWALK IMPRVMENT PRJ	500.00
			BOEING & MCDONNEL ST SIDEWALKS	500.00
			KITCHING ST IMPRVMENTS PROJ	10,930.00
			KITCHING ST IMPRVMENTS PROJ	310.00
<b>Vendor Total</b>		<b>12,740.00</b>		
<b>FYTD for LOR GEOTECHNICAL GROUP, INC.</b>		<b>25,198.00</b>		
<b>LOYA, ARTHUR JR.</b>				
8/30/2010	204067	83.00	REFUND-CITATION OVRPMT	83.00
<b>Vendor Total</b>		<b>83.00</b>		
<b>FYTD for LOYA, ARTHUR JR.</b>		<b>83.00</b>		
<b>LUMLEY, ROBERT C.</b>				
8/2/2010	880917	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LUMLEY, ROBERT C.</b>		<b>637.46</b>		
<b>MARK COMPANY</b>				
8/2/2010	203712	40.00	REFUND-BUS LIC OVRPMT	40.00
<b>Vendor Total</b>		<b>40.00</b>		
<b>FYTD for MARK COMPANY</b>		<b>40.00</b>		
<b>MARQUEZ, COOKIE</b>				
8/16/2010	203901	66.00	REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	16.00
<b>Vendor Total</b>		<b>66.00</b>		
<b>FYTD for MARQUEZ, COOKIE</b>		<b>66.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MARTIN &amp; CHAPMAN CO.</b>				
8/16/2010	203902	507.00		
			CONSULTING PKG-CITY CLERKS	500.00
			CONSULTING PKG-SHIPPING	7.00
<b>Vendor Total</b>		<b>507.00</b>		
<b>FYTD for MARTIN &amp; CHAPMAN CO.</b>		<b>507.00</b>		
<b>MATHIS, NOLAN</b>				
8/2/2010	203713	296.00		
			RETIREE MED JUN '10	296.00
<b>Vendor Total</b>		<b>296.00</b>		
<b>FYTD for MATHIS, NOLAN</b>		<b>592.00</b>		
<b>MATICH CORPORATION</b>				
8/16/2010	880999	5,205.86		
			ASPHALTIC MATERIALS	5,205.86
<b>Vendor Total</b>		<b>5,205.86</b>		
<b>FYTD for MATICH CORPORATION</b>		<b>13,118.06</b>		
<b>MAXINOSKI, SUE A.</b>				
8/2/2010	880918	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MAXINOSKI, SUE A.</b>		<b>637.46</b>		
<b>MAYNARD, NICK &amp; SARAH</b>				
8/16/2010	203903	20.00		
			REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for MAYNARD, NICK &amp; SARAH</b>		<b>20.00</b>		
<b>MBIA MUNISERVICES COMPANY</b>				
8/2/2010	203714	3,125.00		
			UUT COMPLIANCE SVCS	3,125.00
<b>Vendor Total</b>		<b>3,125.00</b>		
<b>FYTD for MBIA MUNISERVICES COMPANY</b>		<b>3,125.00</b>		
<b>MCCALL, YCEE</b>				
8/16/2010	203904	20.00		
			REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for MCCALL, YCEE</b>		<b>20.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MCCARTHY &amp; BERLIN, LLP</b>				
8/9/2010	880966	208.50	LEGAL SVCS-UTILITY	208.50
<b>Vendor Total</b>		<b>208.50</b>		
<b>FYTD for MCCARTHY &amp; BERLIN, LLP</b>		<b>645.35</b>		
<b>MCI WORLDCOM</b>				
8/2/2010	203715	1,015.52	INTERNET CONNECTION SVCS	1,015.52
<b>Vendor Total</b>		<b>1,015.52</b>		
<b>FYTD for MCI WORLDCOM</b>		<b>1,015.52</b>		
<b>MELAD &amp; ASSOCIATES</b>				
8/9/2010	203815	1,651.98	PLAN CHECK SVCS-BLDG/SFTY	1,651.98
<b>Vendor Total</b>		<b>1,651.98</b>		
<b>FYTD for MELAD &amp; ASSOCIATES</b>		<b>7,128.47</b>		
<b>MESSIN, LOUIS</b>				
8/2/2010	880919	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MESSIN, LOUIS</b>		<b>637.46</b>		
<b>MEYERS, ROBERT</b>				
8/2/2010	203716	525.00	INSTRUCTOR SVCS-PHOTO	147.00
			INSTRUCTOR SVCS-DRAWING	378.00
<b>Vendor Total</b>		<b>525.00</b>		
<b>FYTD for MEYERS, ROBERT</b>		<b>945.00</b>		
<b>MIGHTY MOVER TRAILERS, INC.</b>				
8/9/2010	203816	4,739.85	TRAILER-TELECOMMUNICATIONS	4,313.48
			TRAILER-DOC FEE	45.00
			TRAILER-SALES TAX	381.37
<b>Vendor Total</b>		<b>4,739.85</b>		
<b>FYTD for MIGHTY MOVER TRAILERS, INC.</b>		<b>4,739.85</b>		
<b>MILES, ROBERT</b>				
8/2/2010	880920	194.53	RETIREE MED JUL '10	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for MILES, ROBERT</b>		<b>389.06</b>		



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<b>MINARD, MARK E.</b>				
8/2/2010	880921	308.17	RETIREE MED JUL '10	308.17
<b>Vendor Total</b>		<b>308.17</b>		
<b>FYTD for MINARD, MARK E.</b>		<b>616.34</b>		
<b>MOLLICA, MIKE</b>				
8/2/2010	880922	401.42	RETIREE MED JUL '10	401.42
<b>Vendor Total</b>		<b>401.42</b>		
<b>FYTD for MOLLICA, MIKE</b>		<b>802.84</b>		
<b>MONPHALONSY, SOMPHONE</b>				
8/2/2010	203717	66.00	REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	16.00
			REFUND-ANML SVC FEES	10.00
<b>Vendor Total</b>		<b>66.00</b>		
<b>FYTD for MONPHALONSY, SOMPHONE</b>		<b>66.00</b>		
<b>MONTGOMERY PLUMBING INC</b>				
8/16/2010	203905	1,999.82	EMERG PLUMBING REPAIR-PSB	1,999.82
<b>Vendor Total</b>		<b>1,999.82</b>		
<b>FYTD for MONTGOMERY PLUMBING INC</b>		<b>1,999.82</b>		
<b>MOOSEPOINT TECHNOLOGY, INC.</b>				
8/9/2010	203817	9,000.00	GIS INTERNET HOSTING SVCS	9,000.00
<b>Vendor Total</b>		<b>9,000.00</b>		
<b>FYTD for MOOSEPOINT TECHNOLOGY, INC.</b>		<b>9,000.00</b>		
<b>MORA, PATRICIA A.</b>				
8/2/2010	880923	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORA, PATRICIA A.</b>		<b>637.46</b>		







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<b>MORENO VALLEY COMMUNITY BAND</b>				
8/30/2010	204070	5,000.00		
			PER CONTRACT WITH PARKS	5,000.00
<b>Vendor Total</b>		<b>5,000.00</b>		
<b>FYTD for MORENO VALLEY COMMUNITY BAND</b>		<b>5,000.00</b>		
<b>MORENO VALLEY GATEWAY, LLC</b>				
8/23/2010	881030	9,207.72		
			LEASE-SPCL DIST BLDG	9,207.72
8/30/2010	881062	7,934.87		
			LEASE-FACILITIES ANNX	2,458.97
			LEASE-TECH SVCS ANNX	5,475.90
<b>Vendor Total</b>		<b>17,142.59</b>		
<b>FYTD for MORENO VALLEY GATEWAY, LLC</b>		<b>34,285.18</b>		
<b>MORENO VALLEY MASTER CHORALE</b>				
8/9/2010	203853	5,000.00		
			REIMBURSEMENT PER CNTRCT	5,000.00
<b>Vendor Total</b>		<b>5,000.00</b>		
<b>FYTD for MORENO VALLEY MASTER CHORALE</b>		<b>5,000.00</b>		
<b>MORENO VALLEY TOW &amp; RADIATOR</b>				
8/30/2010	204071	125.00		
			TOWING SVCS-UNIT 100553	125.00
<b>Vendor Total</b>		<b>125.00</b>		
<b>FYTD for MORENO VALLEY TOW &amp; RADIATOR</b>		<b>360.00</b>		
<b>MORENO VALLEY UTILITY</b>				
8/2/2010	203718	154.55		
			ELECTRICITY-UT FLD OFF	154.55
8/30/2010	204072	204.41		
			ELECTRICITY-UT FLD OFFICE	204.41
<b>Vendor Total</b>		<b>358.96</b>		
<b>FYTD for MORENO VALLEY UTILITY</b>		<b>172,323.88</b>		
<b>MORENO, MARIO</b>				
8/23/2010	203978	210.00		
			PER DIEM-ILGIA 2010 GANG CONF.	210.00
<b>Vendor Total</b>		<b>210.00</b>		
<b>FYTD for MORENO, MARIO</b>		<b>210.00</b>		



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<b>MORGAN, LISA A.</b>				
8/2/2010	880924	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORGAN, LISA A.</b>		<b>637.46</b>		
<b>MR. CLEAN, INC.</b>				
8/9/2010	203819	428.00	PRESSURE WASHING SVCS-CONF & R	428.00
<b>Vendor Total</b>		<b>428.00</b>		
<b>FYTD for MR. CLEAN, INC.</b>		<b>428.00</b>		
<b>MSA INLAND EMPIRE/DESERT CHAPTER</b>				
8/2/2010	203719	150.00	ANNUAL DUES-LEMON/DURFEE/MCDON	150.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for MSA INLAND EMPIRE/DESERT CHAPTER</b>		<b>150.00</b>		
<b>MUNOZ, ARIEL</b>				
8/16/2010	203907	43.00	MILEAGE REIMBURSEMENT	39.50
			MILEAGE REIMBURSEMENT	3.50
<b>Vendor Total</b>		<b>43.00</b>		
<b>FYTD for MUNOZ, ARIEL</b>		<b>43.00</b>		
<b>MUSICK, PEELER &amp; GARRETT, LLP</b>				
8/2/2010	203720	2,640.00	LEGAL SERVICES	2,640.00
<b>Vendor Total</b>		<b>2,640.00</b>		
<b>FYTD for MUSICK, PEELER &amp; GARRETT, LLP</b>		<b>10,160.80</b>		
<b>NARA, LOWELON</b>				
8/30/2010	204073	98.50	MILEAGE REIMBURSEMENT	98.50
<b>Vendor Total</b>		<b>98.50</b>		
<b>FYTD for NARA, LOWELON</b>		<b>98.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>				
8/13/2010	2689	7,761.12	PST DEF COMP FOR FICA 8/13/10	7,761.12
8/13/2010	2690	23,761.01	DEF COMP-457 & 401(A) 8/13/10	23,761.01
8/27/2010	2697	10,837.50	PST DEF COMP FOR FICA 8/27/10	10,837.50
8/27/2010	2698	23,796.98	DEF COMP-457 & 401(A) 8/27/10	23,796.98
<b>Vendor Total</b>		<b>66,156.61</b>		
<b>FYTD for NATIONWIDE RETIREMENT SOLUTIONS</b>		<b>122,801.35</b>		
<b>NAVARRETTE, RALPH</b>				
8/2/2010	203721	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NAVARRETTE, RALPH</b>		<b>637.46</b>		
<b>NAVCO SECURITY SYSTEMS</b>				
8/16/2010	881000	196.00	MIC RELOCATION SVC-POLICE	196.00
<b>Vendor Total</b>		<b>196.00</b>		
<b>FYTD for NAVCO SECURITY SYSTEMS</b>		<b>598.75</b>		
<b>NEIGHBORHOOD PARTNERSHIP HOUSING SVCS</b>				
8/30/2010	204074	2,200.00	COUNSELING SVCS-EDD	2,200.00
<b>Vendor Total</b>		<b>2,200.00</b>		
<b>FYTD for NEIGHBORHOOD PARTNERSHIP HOUSING SVCS</b>		<b>2,200.00</b>		
<b>NELSON PAVING</b>				
8/9/2010	203820	22,065.00	CONCRETE/ASPHALT WORK-COMM PRK	22,065.00
<b>Vendor Total</b>		<b>22,065.00</b>		
<b>FYTD for NELSON PAVING</b>		<b>22,065.00</b>		
<b>NELSON, ROBERT</b>				
8/2/2010	203722	305.60	RETIREE MED JUL '10	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for NELSON, ROBERT</b>		<b>611.20</b>		



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<b>NELSON, RUTH L.</b>				
8/2/2010	880925	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NELSON, RUTH L.</b>		<b>637.46</b>		
<b>NEUSTAEDTER, CRAIG S</b>				
8/2/2010	203723	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NEUSTAEDTER, CRAIG S</b>		<b>637.46</b>		
<b>NEXUS IS, INC.</b>				
8/9/2010	203821	13,194.00	PBX MAINT/SUPPORT-TELECOMMUNIC	13,194.00
<b>Vendor Total</b>		<b>13,194.00</b>		
<b>FYTD for NEXUS IS, INC.</b>		<b>13,194.00</b>		
<b>NGUYEN, QUANG</b>				
8/9/2010	880968	82.00	MILEAGE REIMBURSEMENT	82.00
<b>Vendor Total</b>		<b>82.00</b>		
<b>FYTD for NGUYEN, QUANG</b>		<b>170.00</b>		
<b>NIEBURGER, JUDITH A.</b>				
8/2/2010	203724	401.42	RETIREE MED JUL '10	401.42
<b>Vendor Total</b>		<b>401.42</b>		
<b>FYTD for NIEBURGER, JUDITH A.</b>		<b>802.84</b>		
<b>NINYO &amp; MOORE GEOTECHNICAL</b>				
8/2/2010	203725	1,807.00	STREET IMPRVMT PRGM SVCS	1,807.00
<b>Vendor Total</b>		<b>1,807.00</b>		
<b>FYTD for NINYO &amp; MOORE GEOTECHNICAL</b>		<b>11,238.50</b>		
<b>OLIVE CREST TREATMENT CENTER, INC</b>				
8/9/2010	203822	3,333.36	CDBG FUNDED SVCS-INDEP LIVING	3,333.36
<b>Vendor Total</b>		<b>3,333.36</b>		
<b>FYTD for OLIVE CREST TREATMENT CENTER, INC</b>		<b>3,333.36</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>OMNIGRAPHICS</b>				
8/16/2010	203908	2,874.02		
			MISC BOOKS-LIBRARY	1,083.91
			MISC BOOKS-LIBRARY	94.84
			MISC BOOKS-LIBRARY	-94.84
			MISC BOOKS-LIBRARY	1,790.11
			MISC BOOKS-LIBRARY	156.64
			MISC BOOKS-LIBRARY	-156.64
<b>Vendor Total</b>		<b>2,874.02</b>		
<b>FYTD for OMNIGRAPHICS</b>		<b>2,874.02</b>		
<b>ORROCK, POPKA, FORTINO &amp; BRISLIN</b>				
8/2/2010	203726	8,118.63		
			LEGAL SVCS	338.15
			LEGAL SVCS	7,241.83
			LEGAL SVCS	538.65
8/30/2010	204121	1,232.00		
			LEGAL SVCS	1,232.00
<b>Vendor Total</b>		<b>9,350.63</b>		
<b>FYTD for ORROCK, POPKA, FORTINO &amp; BRISLIN</b>		<b>9,350.63</b>		
<b>OVERLAND PACIFIC &amp; CUTLER, INC.</b>				
8/9/2010	880969	7,560.00		
			RIGHT OF WAY SVCS-VARIOUS PROJ	7,560.00
<b>Vendor Total</b>		<b>7,560.00</b>		
<b>FYTD for OVERLAND PACIFIC &amp; CUTLER, INC.</b>		<b>48,260.00</b>		
<b>OWENS, AMBER</b>				
8/9/2010	203823	75.00		
			REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for OWENS, AMBER</b>		<b>75.00</b>		
<b>PACIFIC GREEN HORTICULTURAL SVC</b>				
8/2/2010	203727	645.00		
			LANDSCAPE MAINT-E3	645.00
<b>Vendor Total</b>		<b>645.00</b>		
<b>FYTD for PACIFIC GREEN HORTICULTURAL SVC</b>		<b>1,592.83</b>		



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<b>PACIFIC TELEMAGEMENT SERVICES</b>				
8/2/2010	203774	438.48		
			PAYPHONE SVCS	375.84
			PAYPHONE SVCS	62.64
8/30/2010	881064	438.48		
			PAYPHONE SVCS	375.84
			PAYPHONE SVCS	62.64
<b>Vendor Total</b>		<b>876.96</b>		
<b>FYTD for PACIFIC TELEMAGEMENT SERVICES</b>		<b>876.96</b>		
<b>PARSONS TRANSPORTATION GROUP, INC.</b>				
8/9/2010	203824	24,632.18		
			SR-60/MOR BCH DR INTRCHNG PROJ	18,540.88
			SR-60/NASON ST OVRCRSSNG PROJ	6,091.30
<b>Vendor Total</b>		<b>24,632.18</b>		
<b>FYTD for PARSONS TRANSPORTATION GROUP, INC.</b>		<b>81,270.19</b>		
<b>PATEL, AMAR</b>				
8/16/2010	203909	10,000.00		
			REFUND-LANDSCAPE DEPOSIT	10,000.00
<b>Vendor Total</b>		<b>10,000.00</b>		
<b>FYTD for PATEL, AMAR</b>		<b>10,000.00</b>		
<b>PATTEN, DONNA &amp; KRISTI</b>				
8/16/2010	203910	75.00		
			REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for PATTEN, DONNA &amp; KRISTI</b>		<b>75.00</b>		
<b>PATTERSON, ALFREY</b>				
8/2/2010	203728	194.53		
			RETIREE MED JUL '10	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for PATTERSON, ALFREY</b>		<b>389.06</b>		



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<b>PATTON, MARK</b>				
8/16/2010	203911	172.00		
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	16.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	16.00
			REFUND-ANML SVC FEES	10.00
<b>Vendor Total</b>		<b>172.00</b>		
<b>FYTD for PATTON, MARK</b>		<b>172.00</b>		
<b>PB AMERICAS, INC.</b>				
8/23/2010	203979	11,760.89		
			SR-60/NASON ST INTRCHNG PROJ	11,760.89
<b>Vendor Total</b>		<b>11,760.89</b>		
<b>FYTD for PB AMERICAS, INC.</b>		<b>11,760.89</b>		
<b>PEARSON, FONTAINE</b>				
8/2/2010	203729	200.00		
			REFUND-RNTL DEP 7/17	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for PEARSON, FONTAINE</b>		<b>200.00</b>		
<b>PEDLEY SQUARE VETERINARY CLINIC</b>				
8/9/2010	880970	7,744.00		
			VETERINARY SVCS	7,744.00
<b>Vendor Total</b>		<b>7,744.00</b>		
<b>FYTD for PEDLEY SQUARE VETERINARY CLINIC</b>		<b>15,085.00</b>		
<b>PENHALL COMPANY</b>				
8/2/2010	203730	3,231.00		
			SUNNYMD BL/BACK WAY SHOT BLAST	3,231.00
<b>Vendor Total</b>		<b>3,231.00</b>		
<b>FYTD for PENHALL COMPANY</b>		<b>3,231.00</b>		
<b>PERMA</b>				
8/2/2010	880927	4,200.00		
			INSURANCE PREMIUM	4,200.00
<b>Vendor Total</b>		<b>4,200.00</b>		
<b>FYTD for PERMA</b>		<b>469,439.47</b>		





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<b>PERRIS VALLEY PRINTING CO.</b>				
8/2/2010	203731	183.79		
			IMMED ATTN REQD SLIPS-A/P	183.79
8/23/2010	203980	89.00		
			PRINTING OF P.O. PAPER	89.00
8/30/2010	204075	499.16		
			PAYROLL ACTION FORMS	459.00
			PAYROLL ACTION FORMS-TAX	40.16
<b>Vendor Total</b>		<b>771.95</b>		
<b>FYTD for PERRIS VALLEY PRINTING CO.</b>		<b>771.95</b>		
<b>PERRY, MICHAEL</b>				
8/30/2010	204076	400.00		
			REFUND-CITATION OVRPMT	100.00
			REFUND-CITATION OVRPMT	150.00
			REFUND-CITATION OVRPMT	150.00
<b>Vendor Total</b>		<b>400.00</b>		
<b>FYTD for PERRY, MICHAEL</b>		<b>400.00</b>		
<b>PERRY, NORMA</b>				
8/2/2010	203732	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PERRY, NORMA</b>		<b>637.46</b>		
<b>PERS LONG TERM CARE PROGRAM</b>				
8/2/2010	203733	561.31		
			LONG TERM CARE INSURANCE	561.31
8/16/2010	203912	497.59		
			LONG TERM CARE INSURANCE	497.59
8/30/2010	204077	497.59		
			LONG TERM CARE INSURANCE	497.59
<b>Vendor Total</b>		<b>1,556.49</b>		
<b>FYTD for PERS LONG TERM CARE PROGRAM</b>		<b>2,424.23</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PETTY CASH - FINANCE</b>				
8/9/2010	203825	1,387.61		
			PETTY CASH FUND REPLENISHMENT	18.50
			PETTY CASH FUND REPLENISHMENT	1.98
			PETTY CASH FUND REPLENISHMENT	45.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	18.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	3.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	7.00
			PETTY CASH FUND REPLENISHMENT	-0.10
			PETTY CASH FUND REPLENISHMENT	8.00
			PETTY CASH FUND REPLENISHMENT	8.10
			PETTY CASH FUND REPLENISHMENT	54.87
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	14.00
			PETTY CASH FUND REPLENISHMENT	24.00
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	6.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	68.00
			PETTY CASH FUND REPLENISHMENT	54.05
			PETTY CASH FUND REPLENISHMENT	61.44
			PETTY CASH FUND REPLENISHMENT	8.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	59.50
			PETTY CASH FUND REPLENISHMENT	92.50
			PETTY CASH FUND REPLENISHMENT	28.50
			PETTY CASH FUND REPLENISHMENT	80.50
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	10.50
			PETTY CASH FUND REPLENISHMENT	11.67
			PETTY CASH FUND REPLENISHMENT	21.35
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	20.74
			PETTY CASH FUND REPLENISHMENT	23.78
			PETTY CASH FUND REPLENISHMENT	47.84
			PETTY CASH FUND REPLENISHMENT	99.71
			PETTY CASH FUND REPLENISHMENT	2.64
			PETTY CASH FUND REPLENISHMENT	27.00
			PETTY CASH FUND REPLENISHMENT	4.00



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	21.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	59.54
<b>Vendor Total</b>		<b>1,387.61</b>		
<b>FYTD for PETTY CASH - FINANCE</b>		<b>1,387.61</b>		
<b>PIP PRINTING</b>				
8/30/2010	881065	3,424.23	PRINTING OF ADOPTED CIP BOOK	3,424.23
<b>Vendor Total</b>		<b>3,424.23</b>		
<b>FYTD for PIP PRINTING</b>		<b>3,424.23</b>		
<b>PITASSI ARCHITECTS, INC</b>				
8/9/2010	880972	346.74	CORP YARD FACILITY PROJ SVCS	346.74
<b>Vendor Total</b>		<b>346.74</b>		
<b>FYTD for PITASSI ARCHITECTS, INC</b>		<b>346.74</b>		
<b>POIEMA LANDSCAPE, INC.</b>				
8/2/2010	880928	3,464.85	LANDSCAPE MAINT-ZN S	1,333.85
			LANDSCAPE MAINT-E12	2,131.00
8/30/2010	881066	2,131.00	LANDSCAPE MAINT-E12	2,131.00
<b>Vendor Total</b>		<b>5,595.85</b>		
<b>FYTD for POIEMA LANDSCAPE, INC.</b>		<b>5,595.85</b>		
<b>PRESS ENTERPRISE</b>				
8/16/2010	203913	550.00	ADVERTISING SVCS-GOLF CTR	550.00
8/30/2010	204078	1,148.40	ADVERTISING SVCS-SPCL DIST	1,148.40
<b>Vendor Total</b>		<b>1,698.40</b>		
<b>FYTD for PRESS ENTERPRISE</b>		<b>1,698.40</b>		



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<b>PRICE, GEORGE E.</b>				
8/2/2010	880929	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PRICE, GEORGE E.</b>		<b>637.46</b>		
<b>PROACTIVE ENGINEERING CONSULTANTS, INC.</b>				
8/23/2010	881031	10,074.10	KITCHING ST IMPRVMENTS PROJ	10,074.10
<b>Vendor Total</b>		<b>10,074.10</b>		
<b>FYTD for PROACTIVE ENGINEERING CONSULTANTS, INC.</b>		<b>10,074.10</b>		
<b>PROGRESS FINANCIAL CORPORATION</b>				
8/30/2010	204079	57.00	REFUND-BUS LIC OVRPMT	57.00
<b>Vendor Total</b>		<b>57.00</b>		
<b>FYTD for PROGRESS FINANCIAL CORPORATION</b>		<b>57.00</b>		
<b>PRZ SEMINARS</b>				
8/9/2010	203827	620.00	9/1/10 ATHLETIC FLD MAINT CONF	155.00
			9/1/10 ATHLETIC FLD MAINT CONF	155.00
			9/1/10 ATHLETIC FLD MAINT CONF	155.00
			9/1/10 ATHLETIC FLD MAINT CONF	155.00
<b>Vendor Total</b>		<b>620.00</b>		
<b>FYTD for PRZ SEMINARS</b>		<b>620.00</b>		
<b>PSOMAS</b>				
8/2/2010	203734	9,914.00	STREET IMPRVMENT PRGM SVCS	9,914.00
8/2/2010	203735	2,429.50	LASSELLE ST WIDENING PROJ SVCS	2,429.50
8/30/2010	204080	4,399.00	ST IMPRVMENT PRGM SVCS-PARTIDA,	4,399.00
8/30/2010	204081	5,454.55	LASSELLE ST WIDENING PROJ SVCS	5,454.55
<b>Vendor Total</b>		<b>22,197.05</b>		
<b>FYTD for PSOMAS</b>		<b>22,197.05</b>		
<b>PULLIAM, TRENT D.</b>				
8/2/2010	203736	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PULLIAM, TRENT D.</b>		<b>637.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PW ENHANCEMENT CENTER</b>				
8/16/2010	881001	9,658.00		
			MOTEL VCHR SVCS-HPRP	9,606.00
			SEC DEPOSIT SVCS-HPRP	52.00
8/30/2010	881067	6,626.92		
			JOB TRAINING SVCS-EDD	6,626.92
<b>Vendor Total</b>		<b>16,284.92</b>		
<b>FYTD for PW ENHANCEMENT CENTER</b>		<b>29,146.86</b>		
<b>QUINONEZ, CARMELA</b>				
8/9/2010	203828	124.80		
			REFUND-SHELTER RNTL	124.80
<b>Vendor Total</b>		<b>124.80</b>		
<b>FYTD for QUINONEZ, CARMELA</b>		<b>124.80</b>		
<b>R &amp; S OVERHEAD DOORS, INC.</b>				
8/16/2010	881002	476.50		
			ELECT GATE REPAIR-CITY YARD	225.75
			DOOR MAINT-FS #91	250.75
<b>Vendor Total</b>		<b>476.50</b>		
<b>FYTD for R &amp; S OVERHEAD DOORS, INC.</b>		<b>1,173.25</b>		
<b>RAHMAN, MUSTAFIZUR</b>				
8/30/2010	204082	2,576.80		
			REFUND-PLANNING FEE	2,576.80
<b>Vendor Total</b>		<b>2,576.80</b>		
<b>FYTD for RAHMAN, MUSTAFIZUR</b>		<b>2,576.80</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RALLY MANAGEMENT SERVICES, LLC</b>				
8/9/2010	203854	3,283.07		
			TEMPS SVCS-HENDERSON W/E 7/4	179.82
			TEMPS SVCS-RODRIGUEZ W/E 7/4	335.52
			TEMPS SVCS-HENDERSON W/E 7/4	874.13
			TEMPS SVCS-HENDERSON W/E 7/11	719.28
			TEMPS SVCS-RODRIGUEZ W/E 7/4	419.40
			TEMPS SVCS-RODRIGUEZ W/E 7/11	754.92
8/16/2010	881003	1,474.20		
			TEMP SVCS-HENDERSON W/E 7/18	719.28
			TEMP SVCS-RODRIGUEZ W/E 7/18	754.92
8/23/2010	881032	1,474.20		
			TEMP SVCS-HENDERSON W/E 7/25	719.28
			TEMP SVCS-RODRIGUEZ W/E 7/25	754.92
8/30/2010	881068	1,474.20		
			TEMP SVCS-HENDERSON W/E 8/1	719.28
			TEMP SVCS-RODRIGUEZ W/E 8/1	754.92
<b>Vendor Total</b>		<b>7,705.67</b>		
<b>FYTD for RALLY MANAGEMENT SERVICES, LLC</b>		<b>12,128.63</b>		
<b>REDBOX AUTOMATED RETAIL, LLC</b>				
8/16/2010	203914	126.00		
			REFUND-BUS LIC OVRPMT	61.00
			REFUND-BUS LIC OVRPMT	61.00
			REFUND-BUS LIC OVRPMT	4.00
<b>Vendor Total</b>		<b>126.00</b>		
<b>FYTD for REDBOX AUTOMATED RETAIL, LLC</b>		<b>126.00</b>		
<b>REVENUE EXPERTS, INC.</b>				
8/9/2010	880974	1,099.35		
			CITATION PRCSSNG-ANML SVCS	1,099.35
<b>Vendor Total</b>		<b>1,099.35</b>		
<b>FYTD for REVENUE EXPERTS, INC.</b>		<b>2,703.72</b>		
<b>REYES, ARMY</b>				
8/9/2010	203829	1,700.00		
			CONTRACT SVCS-GRAPHICS	1,700.00
8/23/2010	203981	2,862.50		
			CONTRACT SVCS-GRAPHICS	1,700.00
			CONTRACT SVCS-GRAPHICS	1,162.50
<b>Vendor Total</b>		<b>4,562.50</b>		
<b>FYTD for REYES, ARMY</b>		<b>7,312.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RHA LANDSCAPE ARCHITECTS-PLANNERS</b>				
8/9/2010	203830	8,300.00		
			SHADOW MTN PARK LIGHTING PROJ	8,300.00
8/23/2010	203982	1,050.00		
			SHADOW MTN PARK LIGHTING PROJ	1,050.00
<b>Vendor Total</b>		<b>9,350.00</b>		
<b>FYTD for RHA LANDSCAPE ARCHITECTS-PLANNERS</b>		<b>12,514.31</b>		
<b>RICE, GAIL</b>				
8/9/2010	203831	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for RICE, GAIL</b>		<b>50.00</b>		
<b>RICK ENGINEERING COMPANY</b>				
8/2/2010	203775	2,875.00		
			KITCHING ST IMPRVMENTS PROJ	2,875.00
8/16/2010	881004	7,165.00		
			KITCHING ST IMPRVMENTS PROJ	5,400.00
			KITCHING ST IMPRVMENTS PROJ	1,765.00
<b>Vendor Total</b>		<b>10,040.00</b>		
<b>FYTD for RICK ENGINEERING COMPANY</b>		<b>10,040.00</b>		
<b>RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>				
8/16/2010	203915	2,000.00		
			ENCROACHMNT PERMIT FEE DEPOSIT	2,000.00
8/16/2010	203916	2,000.00		
			ENCROACHMNT PERMIT FEE DEPOSIT	2,000.00
8/16/2010	203917	2,000.00		
			ENCROACHMNT PERMIT FEE DEPOSIT	2,000.00
<b>Vendor Total</b>		<b>6,000.00</b>		
<b>FYTD for RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>		<b>6,706.02</b>		
<b>RIVERSIDE COMMUNITY COLLEGE DISTRICT</b>				
8/2/2010	203737	4,000.00		
			LEADERSHIP SKILLS TRAINING	3,500.00
			LEADERSHIP SKILLS TRAINING	500.00
<b>Vendor Total</b>		<b>4,000.00</b>		
<b>FYTD for RIVERSIDE COMMUNITY COLLEGE DISTRICT</b>		<b>4,000.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY ASSESSOR</b>				
8/16/2010	203918	6.00		
			PARCEL MAP COPY SVC-SPCL DIST	1.50
			PARCEL MAP COPY SVC-SPCL DIST	1.50
			PARCEL MAP COPY SVC-SPCL DIST	1.50
			PARCEL MAP COPY SVC-SPCL DIST	1.50
<b>Vendor Total</b>		<b>6.00</b>		
<b>FYTD for RIVERSIDE COUNTY ASSESSOR</b>		<b>6.00</b>		
<b>RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>				
8/9/2010	203833	1,382.97		
			RADIO LEASE/MAINT-TECH SVCS	209.88
			RADIO LEASE/MAINT-TECH SVCS	9.85
			RADIO LEASE/MAINT-TECH SVCS	34.01
			COMM RADIO PARTS-PD	1,129.23
<b>Vendor Total</b>		<b>1,382.97</b>		
<b>FYTD for RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>		<b>5,005.77</b>		
<b>RIVERSIDE COUNTY SHERIFF</b>				
8/9/2010	880975	24,229.25		
			JAIL ACCESS FEE-PD	14,330.05
			BOOKING FEES-PD	9,899.20
<b>Vendor Total</b>		<b>24,229.25</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>4,114,374.58</b>		
<b>RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>				
8/2/2010	203738	173.76		
			GARNISHMENT	173.76
8/16/2010	203919	403.35		
			GARNISHMENT	229.59
			GARNISHMENT	173.76
8/30/2010	204083	584.24		
			GARNISHMENT	22.25
			GARNISHMENT	391.22
			GARNISHMENT	170.77
<b>Vendor Total</b>		<b>1,161.35</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>		<b>1,524.65</b>		
<b>RLZ ENGINEERING</b>				
8/23/2010	881033	4,960.00		
			TEMP STAFFING SVCS-CAP PROJS	4,960.00
<b>Vendor Total</b>		<b>4,960.00</b>		
<b>FYTD for RLZ ENGINEERING</b>		<b>11,981.50</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ROBERT BURKS AND ASSOCIATES, LLC</b>				
8/16/2010	203920	131.00		
			REFUND-BUS LIC OVRPMT	63.00
			REFUND-HOME OCC FEES	68.00
<b>Vendor Total</b>		<b>131.00</b>		
<b>FYTD for ROBERT BURKS AND ASSOCIATES, LLC</b>		<b>131.00</b>		
<b>ROGERS, EUGENE</b>				
8/2/2010	880931	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROGERS, EUGENE</b>		<b>637.46</b>		
<b>ROGERS, KIANNA</b>				
8/16/2010	203921	285.00		
			TRAVEL EXP-AFTER SCHOOL UNIV.	72.00
			TRAVEL EXP-AFTER SCHOOL UNIV.	213.00
<b>Vendor Total</b>		<b>285.00</b>		
<b>FYTD for ROGERS, KIANNA</b>		<b>551.00</b>		
<b>ROJO, PABLO SANCHEZ</b>				
8/9/2010	203834	277.00		
			REFUND-PERMIT FEE	154.00
			REFUND-PERMIT FEE	122.00
			REFUND-PERMIT FEE	0.10
			REFUND-PERMIT FEE	0.90
<b>Vendor Total</b>		<b>277.00</b>		
<b>FYTD for ROJO, PABLO SANCHEZ</b>		<b>277.00</b>		
<b>ROSS KOEPP</b>				
8/2/2010	203739	724.00		
			REIMBURSEMENT-VET SVCS	472.00
			REIMBURSEMENT-VET SVCS	252.00
8/30/2010	204084	144.00		
			REIMBURSEMENT-VET SVCS	144.00
<b>Vendor Total</b>		<b>868.00</b>		
<b>FYTD for ROSS KOEPP</b>		<b>868.00</b>		
<b>ROSS, DAVID T.</b>				
8/2/2010	880932	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROSS, DAVID T.</b>		<b>637.46</b>		



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<b>ROSSON, LOUIS A.</b>				
8/2/2010	880933	289.76		
			RETIREE MED JUL '10	193.36
			RETIREE MED JUL '10	96.40
<b>Vendor Total</b>		<b>289.76</b>		
<b>FYTD for ROSSON, LOUIS A.</b>		<b>579.52</b>		
<b>ROUTT, RHONDA</b>				
8/16/2010	203922	75.00		
			REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ROUTT, RHONDA</b>		<b>75.00</b>		
<b>RUSSO, JOHN</b>				
8/2/2010	880934	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for RUSSO, JOHN</b>		<b>637.46</b>		
<b>RYMAX ELECTRIC, INC.</b>				
8/2/2010	203740	436.92		
			STREET LIGHT REPAIR	436.92
<b>Vendor Total</b>		<b>436.92</b>		
<b>FYTD for RYMAX ELECTRIC, INC.</b>		<b>5,834.49</b>		
<b>SA ASSOCIATES</b>				
8/2/2010	880935	12,150.00		
			TEMP STAFFING SVCS-CAP PROJS	12,150.00
<b>Vendor Total</b>		<b>12,150.00</b>		
<b>FYTD for SA ASSOCIATES</b>		<b>12,150.00</b>		
<b>SALAZAR, MARIA</b>				
8/30/2010	204085	72.50		
			REFUND-CITATION FEE	72.50
<b>Vendor Total</b>		<b>72.50</b>		
<b>FYTD for SALAZAR, MARIA</b>		<b>72.50</b>		
<b>SALGADO, MARGARITA</b>				
8/16/2010	203923	75.00		
			REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for SALGADO, MARGARITA</b>		<b>75.00</b>		



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<b>SAMMUELS, TERRY</b>				
8/2/2010	203741	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for SAMMUELS, TERRY</b>		<b>50.00</b>		
<b>SAN BERNARDINO CO. SHERIFF DEPT</b>				
8/30/2010	204086	550.00	POLYGRAPH SVCS-PD	275.00
			POLYGRAPH SVCS-PD	275.00
<b>Vendor Total</b>		<b>550.00</b>		
<b>FYTD for SAN BERNARDINO CO. SHERIFF DEPT</b>		<b>550.00</b>		
<b>SANTIAGO, FABIAN</b>				
8/2/2010	203742	16.00	REFUND-ANML SVC FEE	16.00
<b>Vendor Total</b>		<b>16.00</b>		
<b>FYTD for SANTIAGO, FABIAN</b>		<b>16.00</b>		
<b>SANTOS, JEFF</b>				
8/2/2010	203743	40.00	REFUND-NINPO CLASS	40.00
<b>Vendor Total</b>		<b>40.00</b>		
<b>FYTD for SANTOS, JEFF</b>		<b>40.00</b>		
<b>SARES REGIS MANAGEMENT COMPNAY</b>				
8/16/2010	203924	23.14	REFUND-BUS LIC OVRPMT	23.14
<b>Vendor Total</b>		<b>23.14</b>		
<b>FYTD for SARES REGIS MANAGEMENT COMPNAY</b>		<b>23.14</b>		
<b>SCALES, DARLENE</b>				
8/9/2010	203836	797.05	REFUND-CITATION OVRPMT	154.19
			REFUND-CITATION OVRPMT	253.53
			REFUND-CITATION OVRPMT	389.33
<b>Vendor Total</b>		<b>797.05</b>		
<b>FYTD for SCALES, DARLENE</b>		<b>797.05</b>		
<b>SCHAIDT, BARBARA &amp; DONALD</b>				
8/2/2010	203744	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for SCHAIDT, BARBARA &amp; DONALD</b>		<b>75.00</b>		



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<b>SCHROER, ANDREA</b>				
8/2/2010	203745	30.00	REFUND-FALSE ALARM	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for SCHROER, ANDREA</b>		<b>30.00</b>		
<b>SECTRAN SECURITY, INC</b>				
8/30/2010	204087	463.50	TRANSPORT SVCS-PARKS	154.50
			TRANSPORT SVCS-UTILITIES	154.50
			TRANSPORT SVCS-TREASURY	154.50
<b>Vendor Total</b>		<b>463.50</b>		
<b>FYTD for SECTRAN SECURITY, INC</b>		<b>927.00</b>		
<b>SENA, ANDRE</b>				
8/16/2010	203925	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for SENA, ANDRE</b>		<b>20.00</b>		
<b>SHAH, JAGDISH</b>				
8/23/2010	881034	18,360.00	TEMP STAFFING SVCS-CAP PROJS	18,360.00
<b>Vendor Total</b>		<b>18,360.00</b>		
<b>FYTD for SHAH, JAGDISH</b>		<b>37,800.00</b>		
<b>SHARRETT, SHARON K.</b>				
8/2/2010	203746	193.36	RETIREE MED JUL '10	193.36
<b>Vendor Total</b>		<b>193.36</b>		
<b>FYTD for SHARRETT, SHARON K.</b>		<b>386.72</b>		
<b>SHELDON, STUART H.</b>				
8/2/2010	203747	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SHELDON, STUART H.</b>		<b>637.46</b>		



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<b>SHELL OIL CO.</b>				
8/16/2010	203926	379.08		
			FUEL PURCHASES	68.89
			FUEL PURCHASES	47.28
			FUEL PURCHASES	153.65
			FUEL PURCHASES-ANIMAL SVCS	109.26
8/30/2010	204088	395.68		
			FUEL PURCHASES-PD	395.68
8/30/2010	204089	1,326.39		
			FUEL PURCHASES-PD MOTORCYCLES	1,326.39
8/30/2010	204090	15.07		
			FUEL PURCHASE-PW EQUIP.	15.07
<b>Vendor Total</b>		<b>2,116.22</b>		
<b>FYTD for SHELL OIL CO.</b>		<b>3,849.54</b>		
<b>SIGNARAMA</b>				
8/2/2010	203748	50.64		
			REFUND-BUS LIC OVRPMT	50.64
<b>Vendor Total</b>		<b>50.64</b>		
<b>FYTD for SIGNARAMA</b>		<b>50.64</b>		
<b>SINGER &amp; COFFIN, APC</b>				
8/30/2010	881069	2,842.20		
			LEGAL SVCS-SR60/NASON ST PROJ	2,842.20
<b>Vendor Total</b>		<b>2,842.20</b>		
<b>FYTD for SINGER &amp; COFFIN, APC</b>		<b>5,781.90</b>		
<b>SKY TRAILS MOBILE VILLAGE</b>				
8/9/2010	880977	25.11		
			REFUND-UT USER TAXES	25.11
<b>Vendor Total</b>		<b>25.11</b>		
<b>FYTD for SKY TRAILS MOBILE VILLAGE</b>		<b>43.73</b>		
<b>SLATTERY, TED</b>				
8/2/2010	203749	75.00		
			REFUND-SPCL EVENT FEE	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for SLATTERY, TED</b>		<b>75.00</b>		
<b>SMITH FLOORS &amp; INSTALLATIONS</b>				
8/16/2010	881005	1,051.00		
			CARPET REPAIRS-BAL DUE	1,051.00
<b>Vendor Total</b>		<b>1,051.00</b>		
<b>FYTD for SMITH FLOORS &amp; INSTALLATIONS</b>		<b>2,222.00</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SMITH, ERNEST FRANK</b>				
8/2/2010	203750	1,274.92	RETIREE MED APR-JUL '10	1,274.92
<b>Vendor Total</b>		<b>1,274.92</b>		
<b>FYTD for SMITH, ERNEST FRANK</b>		<b>1,274.92</b>		
<b>SMITH, JASMINE</b>				
8/16/2010	203927	29.60	REFUND-SHELTER RNTL	29.60
<b>Vendor Total</b>		<b>29.60</b>		
<b>FYTD for SMITH, JASMINE</b>		<b>29.60</b>		
<b>SMITH, MARIA A.</b>				
8/2/2010	880936	315.59	RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for SMITH, MARIA A.</b>		<b>631.18</b>		
<b>SNAP-ON TOOLS, INC.</b>				
8/23/2010	881035	1,151.61	SCANNER MODIS UPDATE MASTER CF CARD	1,079.02 72.59
<b>Vendor Total</b>		<b>1,151.61</b>		
<b>FYTD for SNAP-ON TOOLS, INC.</b>		<b>1,151.61</b>		
<b>SOSA, JORGE</b>				
8/2/2010	203751	517.89	INSTRUCTOR SVCS-KARATEDO	517.89
<b>Vendor Total</b>		<b>517.89</b>		
<b>FYTD for SOSA, JORGE</b>		<b>517.89</b>		
<b>SOUTH COAST AIR QUALITY MGMT DISTRICT</b>				
8/2/2010	203752	402.21	EMMISSIONS FEE OPERATING FEE	109.00 293.21
8/23/2010	203984	195.69	ANNUAL OPERATING FEES-RULE 461 EMMISSIONS FEES-FY10/11	86.69 109.00
8/30/2010	204091	109.00	EMMISSIONS FEE-FS #65	109.00
8/30/2010	204092	86.69	ANNUAL OPERATING FEES-FS #65	86.69
<b>Vendor Total</b>		<b>793.59</b>		
<b>FYTD for SOUTH COAST AIR QUALITY MGMT DISTRICT</b>		<b>793.59</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA EDISON</b>				
8/2/2010	203753	7,506.65		
			ELECTRICITY	44.41
			ELECTRICITY	21.84
			ELECTRICITY	1,536.64
			ELECTRICITY	1,362.90
			ELECTRICITY	192.47
			ELECTRICITY	392.65
			ELECTRICITY	1,199.43
			ELECTRICITY	1,385.23
			ELECTRICITY	144.62
			ELECTRICITY	797.67
			ELECTRICITY	216.32
			ELECTRICITY	90.64
			ELECTRICITY	121.83
8/2/2010	203754	19,218.40		
			LINE EXTENSION-SHADOW MTN PARK	19,218.40
8/9/2010	203838	9,332.46		
			ELECTRICITY	118.94
			ELECTRICITY	228.90
			ELECTRICITY	22.57
			ELECTRICITY	1,526.36
			ELECTRICITY	1,884.48
			ELECTRICITY	2,043.61
			ELECTRICITY	760.34
			ELECTRICITY	1,137.56
			ELECTRICITY	357.76
			ELECTRICITY	22.79
			ELECTRICITY	881.64
			ELECTRICITY	117.79
			ELECTRICITY	161.79
			ELECTRICITY	67.93
8/23/2010	203985	22,982.86		
			ELECTRICITY	1,857.54
			ELECTRICITY	295.76
			ELECTRICITY	644.06
			ELECTRICITY	139.99
			ELECTRICITY	5,695.68
			ELECTRICITY	2,239.37
			ELECTRICITY	2,169.14
			ELECTRICITY	2,447.60
			ELECTRICITY	4,263.09
			ELECTRICITY	23.30
			ELECTRICITY	21.11
			ELECTRICITY	46.60
			ELECTRICITY	45.87
			ELECTRICITY	232.91
			ELECTRICITY	2,054.89
			ELECTRICITY	451.92
			ELECTRICITY	72.61
			ELECTRICITY	163.61
			ELECTRICITY	24.37
			ELECTRICITY	93.44



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
8/30/2010	204094	5,432.23		
			WDAT CHARGES-IRIS	2,625.22
			WDAT CHARGES-FREDERICK	2,807.01

**Vendor Total** **64,472.60**

<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>	<b>519,404.19</b>
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**SOUTHERN CALIFORNIA GAS CO.**

8/23/2010	203986	3,561.47		
			GAS CHARGES	26.77
			GAS CHARGES	474.09
			GAS CHARGES	1,571.31
			GAS CHARGES	14.79
			GAS CHARGES	15.83
			GAS CHARGES	699.76
			GAS CHARGES	73.99
			GAS CHARGES	20.98
			GAS CHARGES	178.03
			GAS CHARGES	74.54
			GAS CHARGES	93.90
			GAS CHARGES	53.09
			GAS CHARGES	98.71
			GAS CHARGES	53.21
			GAS CHARGES	112.47

**Vendor Total** **3,561.47**

<b>FYTD for SOUTHERN CALIFORNIA GAS CO.</b>	<b>7,559.09</b>
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**SOUTHERN PET SUPPLIES**

8/2/2010	880937	715.45		
			PET SUPPLIES-ANML SHLTR	715.45

**Vendor Total** **715.45**

<b>FYTD for SOUTHERN PET SUPPLIES</b>	<b>715.45</b>
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**SPARKLETTS**

8/2/2010	203755	4.50		
			WATER SVCS	4.50
8/30/2010	204095	9.00		
			WATER SVCS	4.50
			WATER SVCS	4.50

**Vendor Total** **13.50**

<b>FYTD for SPARKLETTS</b>	<b>66.28</b>
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**SPECK, GARY B.**

8/2/2010	880938	318.73		
			RETIREE MED JUL '10	318.73

**Vendor Total** **318.73**

<b>FYTD for SPECK, GARY B.</b>	<b>637.46</b>
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SPECTRUM CARE</b>				
8/30/2010	881070	12,333.33		
			LANDSCAPE MAINT-E1	10,540.00
			LANDSCAPE MAINT-E1	1,793.33
<b>Vendor Total</b>		<b>12,333.33</b>		
<b>FYTD for SPECTRUM CARE</b>		<b>24,666.66</b>		
<b>SPENCER, MARTHA</b>				
8/2/2010	880939	194.53		
			RETIREE MED JUL '10	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for SPENCER, MARTHA</b>		<b>389.06</b>		
<b>SPORTS INNOVATORS</b>				
8/2/2010	203756	1,385.00		
			OFFICIATING SVCS	1,385.00
8/30/2010	204096	2,320.00		
			SPORTS OFFICIATING SVCS-PARKS	2,320.00
<b>Vendor Total</b>		<b>3,705.00</b>		
<b>FYTD for SPORTS INNOVATORS</b>		<b>6,320.00</b>		
<b>SPRINT/NEXTEL</b>				
8/9/2010	880978	43.36		
			CELL PH CHRGS-PD/GTF	43.36
<b>Vendor Total</b>		<b>43.36</b>		
<b>FYTD for SPRINT/NEXTEL</b>		<b>76.25</b>		
<b>STALLING-LONG, ANGELIQUE</b>				
8/2/2010	203757	4.50		
			REFUND-LOST BOOK FEE	4.50
<b>Vendor Total</b>		<b>4.50</b>		
<b>FYTD for STALLING-LONG, ANGELIQUE</b>		<b>4.50</b>		
<b>STANDARD INSURANCE CO</b>				
8/2/2010	203758	1,635.48		
			SUPPLEMENTAL INSURANCE	1,635.48
<b>Vendor Total</b>		<b>1,635.48</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>64,864.96</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>				
8/2/2010	880940	5,050.98		
			MONITORING SVCS-ANML SHLTR	83.33
			MONITORING SVCS-FAC ANN	92.00
			MONITORING SVCS-SENIOR CTR	111.01
			MONITORING SVCS-SPCL DIST	35.00
			MONITORING SVCS-CITY YARD	627.00
			MONITORING SVCS-TRNSP TRLR	105.00
			MONITORING SVCS-ANML SHLTR	166.66
			MONITORING SVCS-FAC ANN	184.00
			MONITORING SVCS-SENIOR CTR	222.02
			MONITORING SVCS-SPCL DIST	70.00
			MONITORING SVCS-MF COMM CTR	105.00
			MONITORING SVCS-PSB	194.85
			MONITORING SVCS-TOWNGATE	220.98
			MONITORING SVCS-ANNX #1	105.00
			MONITORING SVCS-ANNX #1	207.00
			MONITORING SVCS-CONF & REC CTR	492.00
			MONITORING SVCS-STARS BLDG	123.00
			MONITORING SVCS-PARKS	172.92
			MONITORING SVCS-PARKS	227.16
			MONITORING SVCS-RED MAPLE	354.00
			MONITORING SVCS-TECH SVCS	330.00
			MONITORING SVCS-LIBRARY	329.55
			MONITORING SVCS-CITY HALL	493.50
8/9/2010	880979	351.00		
			MONITORING SVCS-SPCL DIST	147.00
			MONITORING SVCS-TECH SVCS	105.00
			MONITORING SVCS-GTF OFFICE	99.00
8/16/2010	881006	175.00		
			MONITORING SVCS-PARKS	175.00
8/30/2010	881071	1,696.02		
			MONITORING SVCS-YARD	627.00
			MONITORING SVCS-TRLR	105.00
			MONITORING SVCS-SR CTR	333.03
			MONITORING SVCS-SPCL DIST	105.00
			MONITORING SVCS-FACILITIES	276.00
			MONITORING SVCS-ANML SHLTR	249.99
<b>Vendor Total</b>		<b>7,273.00</b>		
<b>FYTD for STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>		<b>7,439.85</b>		
<b>STATE BOARD OF EQUALIZATION</b>				
8/25/2010	73110	2,631.00		
			SALES & USE TAX 7/1-7/31/10	2,631.00
<b>Vendor Total</b>		<b>2,631.00</b>		
<b>FYTD for STATE BOARD OF EQUALIZATION</b>		<b>4,390.00</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STATE DISBURSEMENT UNIT</b>				
8/5/2010	2681	988.32		
			CHILD SUPPORT W/H 8/5/10	988.32
8/19/2010	2688	992.93		
			CHILD SUPPORT W/H 8/19/10	992.93
<b>Vendor Total</b>		<b>1,981.25</b>		
<b>FYTD for STATE DISBURSEMENT UNIT</b>		<b>3,864.15</b>		
<b>STATE OF CALIFORNIA DEPT OF FISH &amp; GAME</b>				
8/30/2010	204097	4,482.75		
			FEES-RECHE VISTA DR REALIGNMNT	4,482.75
<b>Vendor Total</b>		<b>4,482.75</b>		
<b>FYTD for STATE OF CALIFORNIA DEPT OF FISH &amp; GAME</b>		<b>4,482.75</b>		
<b>STATE OF CALIFORNIA DEPT. OF JUSTICE</b>				
8/9/2010	203839	8,428.00		
			BLOOD ALCHL ANLYS-PD	1,120.00
			FINGERPRINTING SVCS-PD	7,308.00
8/30/2010	204098	4,626.00		
			FINGERPRINTING SVCS-BUS LIC	608.00
			FINGERPRINTING SVCS-HR	128.00
			FINGERPRINTING SVCS-PD	160.00
			FINGERPRINTING SVCS-CODE	32.00
			FINGERPRINTING SVCS-CTY CLRK	32.00
			FINGERPRINTING SVCS-CPTL PROJ	32.00
			FINGERPRINTING SVCS-PD	83.00
			FINGERPRINTING SVCS-PD	3,551.00
<b>Vendor Total</b>		<b>13,054.00</b>		
<b>FYTD for STATE OF CALIFORNIA DEPT. OF JUSTICE</b>		<b>15,719.00</b>		
<b>STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>				
8/30/2010	204099	1,856.32		
			TRANSCRIPTION SVCS-PD	1,856.32
<b>Vendor Total</b>		<b>1,856.32</b>		
<b>FYTD for STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>		<b>4,253.76</b>		
<b>STERICYCLE (BFI)</b>				
8/30/2010	881072	1,036.19		
			MED WASTE HAULING SVC	518.03
			MED WASTE HAULING SVC	518.16
<b>Vendor Total</b>		<b>1,036.19</b>		
<b>FYTD for STERICYCLE (BFI)</b>		<b>1,036.19</b>		



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<b>STEVE'S LANDSCAPING &amp; WEED ABATEMENT</b>				
8/30/2010	881073	24,595.00		
			WEED ABATEMENT SVC-FIRE PREV	94.00
			WEED ABATEMENT SVC-FIRE PREV	157.00
			WEED ABATEMENT SVC-FIRE PREV	96.00
			WEED ABATEMENT SVC-FIRE PREV	153.00
			WEED ABATEMENT SVC-FIRE PREV	149.00
			WEED ABATEMENT SVC-FIRE PREV	636.00
			WEED ABATEMENT SVC-FIRE PREV	661.00
			WEED ABATEMENT SVC-FIRE PREV	791.50
			WEED ABATEMENT SVC-FIRE PREV	522.25
			WEED ABATEMENT SVC-FIRE PREV	461.00
			WEED ABATEMENT SVC-FIRE PREV	913.75
			WEED ABATEMENT SVC-FIRE PREV	270.00
			WEED ABATEMENT SVC-FIRE PREV	966.75
			WEED ABATEMENT SVC-FIRE PREV	216.00
			WEED ABATEMENT SVC-FIRE PREV	188.00
			WEED ABATEMENT SVC-FIRE PREV	152.00
			WEED ABATEMENT SVC-FIRE PREV	216.00
			WEED ABATEMENT SVC-FIRE PREV	215.00
			WEED ABATEMENT SVC-FIRE PREV	118.00
			WEED ABATEMENT SVC-FIRE PREV	215.00
			WEED ABATEMENT SVC-FIRE PREV	463.00
			WEED ABATEMENT SVC-FIRE PREV	270.00
			WEED ABATEMENT SVC-FIRE PREV	1,120.75
			WEED ABATEMENT SVC-FIRE PREV	3,114.25
			WEED ABATEMENT SVC-FIRE PREV	269.25
			WEED ABATEMENT SVC-FIRE PREV	552.50
			WEED ABATEMENT SVC-FIRE PREV	750.00
			WEED ABATEMENT SVC-FIRE PREV	758.00
			WEED ABATEMENT SVC-FIRE PREV	716.00
			WEED ABATEMENT SVC-FIRE PREV	960.00
			WEED ABATEMENT SVC-FIRE PREV	971.00
			WEED ABATEMENT SVC-FIRE PREV	928.00
			WEED ABATEMENT SVC-FIRE PREV	938.00
			WEED ABATEMENT SVC-FIRE PREV	394.00
			WEED ABATEMENT SVC-FIRE PREV	540.00
			WEED ABATEMENT SVC-FIRE PREV	980.00
			WEED ABATEMENT SVC-FIRE PREV	933.00
			WEED ABATEMENT SVC-FIRE PREV	212.00
			WEED ABATEMENT SVC-FIRE PREV	634.00
			WEED ABATEMENT SVC-FIRE PREV	364.00
			WEED ABATEMENT SVC-FIRE PREV	178.00
			WEED ABATEMENT SVC-FIRE PREV	536.00
			WEED ABATEMENT SVC-FIRE PREV	294.00
			WEED ABATEMENT SVC-FIRE PREV	528.00
	<b>Vendor Total</b>	<b>24,595.00</b>		
<b>FYTD for STEVE'S LANDSCAPING &amp; WEED ABATEMENT</b>		<b>24,595.00</b>		



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<b>STEWART, CLIFFORD</b>				
8/2/2010	880941	251.09	RETIREE MED JUL '10	251.09
<b>Vendor Total</b>		<b>251.09</b>		
<b>FYTD for STEWART, CLIFFORD</b>		<b>502.18</b>		
<b>STILES ANIMAL REMOVAL, INC.</b>				
8/23/2010	203987	150.00	ANIMAL REMOVAL SVCS-ANML SHLTR	150.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for STILES ANIMAL REMOVAL, INC.</b>		<b>300.00</b>		
<b>STK ARCHITECTURE, INC.</b>				
8/30/2010	881075	21,668.51	MORRISON PRK FIRE STATION PROJ	21,668.51
<b>Vendor Total</b>		<b>21,668.51</b>		
<b>FYTD for STK ARCHITECTURE, INC.</b>		<b>80,156.04</b>		
<b>STRADLING, YOCCA, CARLSON &amp; RAUTH</b>				
8/9/2010	203840	4,239.08	LEGAL SVCS	2,010.92
			LEGAL SVCS	125.00
			LEGAL SVCS	450.00
			LEGAL SVCS	1,653.16
8/30/2010	204100	159.00	LEGAL SVCS	159.00
<b>Vendor Total</b>		<b>4,398.08</b>		
<b>FYTD for STRADLING, YOCCA, CARLSON &amp; RAUTH</b>		<b>12,753.09</b>		
<b>STRICKLER II, JOHN W.</b>				
8/2/2010	203776	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for STRICKLER II, JOHN W.</b>		<b>637.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SUNNYMEAD ACE HARDWARE</b>				
8/2/2010	203759	40.06		
			MISC SUPPLIES-POLICE	7.63
			MISC SUPPLIES-FIRE	32.43
8/9/2010	203841	125.75		
			MISC SUPPLIES-POLICE	73.77
			MISC SUPPLIES-POLICE	21.73
			MISC SUPPLIES-POLICE	30.25
8/23/2010	203988	47.77		
			MISC SUPPLIES-POLICE	26.30
			MISC SUPPLIES-POLICE	21.47
<b>Vendor Total</b>		<b>213.58</b>		

<b>FYTD for SUNNYMEAD ACE HARDWARE</b>	<b>264.65</b>
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<b>SUNNYMEAD VETERINARY CLINIC</b>				
8/16/2010	203930	1,040.00		
			EMERGENCY VET SVCS	200.00
			EMERGENCY VET SVCS	250.00
			EMERGENCY VET SVCS	154.00
			EMERGENCY VET SVCS	46.00
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	250.00
8/23/2010	203989	410.00		
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	200.00
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	70.00
<b>Vendor Total</b>		<b>1,450.00</b>		

<b>FYTD for SUNNYMEAD VETERINARY CLINIC</b>	<b>1,450.00</b>
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<b>TAX COMPLIANCE SERVICES</b>				
8/30/2010	204102	6,250.00		
			UUT COMPLIANCE SVCS	6,250.00
<b>Vendor Total</b>		<b>6,250.00</b>		

<b>FYTD for TAX COMPLIANCE SERVICES</b>	<b>6,250.00</b>
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<b>TCM GROUP</b>				
8/16/2010	881007	16,273.77		
			SR-60/NASON ST INTRCHNG PROJ	8,414.15
			SR-60/NASON ST INTRCHNG PROJ	7,859.62
8/23/2010	881037	4,779.74		
			SR-60/NASON ST INTRCHNG PROJ	4,779.74
<b>Vendor Total</b>		<b>21,053.51</b>		

<b>FYTD for TCM GROUP</b>	<b>21,053.51</b>
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# City of Moreno Valley

## Check Register

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>THE WALKING MAN, INC</b>				
8/16/2010	203931	11,765.00		
			PRINTING OF DOOR HANGERS-ZN. B	1,100.00
			POST DOOR HANGERS-ZONE B AREA	5,750.00
			POST TEMP SIGNS IN ZONE B AREA	4,850.00
			PICK UP OF MATERIALS TO POST	65.00
<b>Vendor Total</b>		<b>11,765.00</b>		
<b>FYTD for THE WALKING MAN, INC</b>		<b>11,765.00</b>		
<b>THERMAL-COOL INC.</b>				
8/23/2010	203990	277.50		
			SVC CALL TO REPAIR HVAC-FS #65	150.00
			PUPPY COOLER REPAIRS-ANIMAL SH	127.50
<b>Vendor Total</b>		<b>277.50</b>		
<b>FYTD for THERMAL-COOL INC.</b>		<b>1,337.02</b>		
<b>THOMASKELLY SOFTWARE ASSOC</b>				
8/16/2010	203949	24,390.24		
			EZ REPORTS SOFTWARE-STARs PRGM	24,390.24
<b>Vendor Total</b>		<b>24,390.24</b>		
<b>FYTD for THOMASKELLY SOFTWARE ASSOC</b>		<b>24,390.24</b>		
<b>THOMSON REUTERS INC</b>				
8/23/2010	203991	541.72		
			ONLINE CHRGS-LEGAL INFO	199.09
			LEGAL PUBLICATIONS SUBSCRPTNS	342.63
<b>Vendor Total</b>		<b>541.72</b>		
<b>FYTD for THOMSON REUTERS INC</b>		<b>541.72</b>		
<b>T-MOBILE WEST CORPORATION</b>				
8/30/2010	204101	7,448.44		
			REFUND-PLANNING FEE	6,318.04
			REFUND-PLANNING FEE	605.60
			REFUND-PLANNING FEE	220.80
			REFUND-PLANNING FEE	52.00
			REFUND-PLANNING FEE	252.00
<b>Vendor Total</b>		<b>7,448.44</b>		
<b>FYTD for T-MOBILE WEST CORPORATION</b>		<b>7,448.44</b>		
<b>TORRES, ARTHUR</b>				
8/16/2010	203932	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for TORRES, ARTHUR</b>		<b>50.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>TORREZ, ANGEL &amp; STEPHANIE</b>				
8/9/2010	203842	86.00		
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	16.00
			REFUND-ANML SVC FEES	10.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for TORREZ, ANGEL &amp; STEPHANIE</b>		<b>86.00</b>		
<b>TRICHE, TARA</b>				
8/23/2010	203992	1,687.20		
			INSTRUCTOR SVCS-INTERMD BALLET	66.60
			INSTRUCTOR SVCS-BALLET	310.80
			INSTRUCTOR SVCS-BALLET/ACRO	133.20
			INSTRUCTOR SVCS-DANCE EXPLOR.	333.00
			INSTRUCTOR SVCS-DANCE EXPLOR.	577.20
			INSTRUCTOR SVCS-HIP HOP DANCE	266.40
<b>Vendor Total</b>		<b>1,687.20</b>		
<b>FYTD for TRICHE, TARA</b>		<b>3,085.80</b>		
<b>TRI-CITY LINEN SUPPLY, INC.</b>				
8/2/2010	203760	133.00		
			LINEN RENTAL FOR CRC	25.00
			LINEN RENTAL FOR CRC	25.00
			LINEN RENTAL FOR CRC	25.00
			LINEN RENTAL FOR CRC	25.00
			LINEN RENTAL	33.00
8/16/2010	203933	25.00		
			LINEN RENTAL FOR CRC	25.00
8/30/2010	204103	50.00		
			LINEN RENTAL FOR CRC	25.00
			LINEN RENTAL FOR CRC	25.00
<b>Vendor Total</b>		<b>208.00</b>		
<b>FYTD for TRI-CITY LINEN SUPPLY, INC.</b>		<b>258.00</b>		
<b>TROPICAL PLAZA NURSERY, INC.</b>				
8/16/2010	203934	1,183.50		
			IRRIG REPAIRS-ZONE E-2	1,183.50
8/23/2010	203993	15,700.00		
			LNDSCP MAINT-ZONE E-2	15,700.00
<b>Vendor Total</b>		<b>16,883.50</b>		
<b>FYTD for TROPICAL PLAZA NURSERY, INC.</b>		<b>35,104.88</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>TRUGREEN LANDCARE</b>				
8/2/2010	880943	7,230.00		
			LANDSCAPE MAINT-E2	2,170.00
			LANDSCAPE MAINT-E3	240.00
			LANDSCAPE MAINT-E3	2,420.00
			LANDSCAPE MAINT-E3	2,400.00
8/16/2010	881009	2,611.05		
			LNDSCP MAINT-ZONE E-16	2,485.00
			IRRIG REPAIRS-ZONE E-16	58.44
			IRRIG REPAIRS-ZONE E-16	18.35
			IRRIG REPAIRS-ZONE E-16	49.26
8/23/2010	881038	21,214.77		
			REMOVE/GRIND TREE ON IRIS AVE	300.00
			LNDSCP MAINT-ZONE M	5,324.89
			LNDSCP MAINT-ZONE DSG-1/10	14,829.88
			LNDSCP WORK-SUNNYMD BLVD PROJ	760.00
	<b>Vendor Total</b>	<b>31,055.82</b>		
<b>FYTD for TRUGREEN LANDCARE</b>		<b>84,283.62</b>		
<b>TUNTLAND, JAMES</b>				
8/2/2010	880944	251.09		
			RETIREE MED JUL '10	251.09
	<b>Vendor Total</b>	<b>251.09</b>		
<b>FYTD for TUNTLAND, JAMES</b>		<b>502.18</b>		
<b>TURF STAR, INC.</b>				
8/30/2010	204104	287.03		
			PARTS FOR GOLF COURSE EQUIPMNT	287.03
	<b>Vendor Total</b>	<b>287.03</b>		
<b>FYTD for TURF STAR, INC.</b>		<b>287.03</b>		
<b>TWRITE, INC.</b>				
8/16/2010	203935	10,616.25		
			CITY WEBSITE MAINTENANCE SVCS	10,421.25
			CITY WEBSITE MAINTENANCE SVCS	195.00
	<b>Vendor Total</b>	<b>10,616.25</b>		
<b>FYTD for TWRITE, INC.</b>		<b>10,616.25</b>		
<b>U.S. HEALTHWORKS MEDICAL GROUP</b>				
8/16/2010	203936	2,710.00		
			PRE-EMPLOYMENT PHYSICALS	90.00
			PRE-EMPLOYMENT PHYSICALS	1,080.00
			PRE-EMPLOYMENT PHYSICALS	1,540.00
8/23/2010	203994	65.00		
			EMPLOYEE DOT/DMV EXAM	65.00
	<b>Vendor Total</b>	<b>2,775.00</b>		
<b>FYTD for U.S. HEALTHWORKS MEDICAL GROUP</b>		<b>3,085.00</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>UNION BANK OF CALIFORNIA</b>				
8/9/2010	203843	447.00		
			INVESTMENT SAFEKEEPING SVCS	447.00
8/30/2010	204105	170.00		
			STANDBY LOC TRANSFER FEES	170.00
8/30/2010	204106	170.00		
			STANDBY LOC TRANSFER FEES	170.00
8/30/2010	204107	291.67		
			INVESTMENT SAFEKEEPING SVCS	291.67
<b>Vendor Total</b>		<b>1,078.67</b>		
<b>FYTD for UNION BANK OF CALIFORNIA</b>		<b>1,078.67</b>		
<b>UNITED INSPECTION &amp; TESTING INC</b>				
8/9/2010	203844	270.00		
			2010 ANNL PAVEMNT RESURF PROJ	270.00
<b>Vendor Total</b>		<b>270.00</b>		
<b>FYTD for UNITED INSPECTION &amp; TESTING INC</b>		<b>934.80</b>		
<b>UNITED POWER GENERATION, INC.</b>				
8/16/2010	203937	1,209.23		
			GENERATOR REPAIRS-FIRE ST #6	1,209.23
8/23/2010	203995	215.00		
			GENERATOR REPAIRS-FIRE ST #58	215.00
<b>Vendor Total</b>		<b>1,424.23</b>		
<b>FYTD for UNITED POWER GENERATION, INC.</b>		<b>1,424.23</b>		
<b>UNITED SITE SERVICES OF CA, INC.</b>				
8/2/2010	880945	107.39		
			FENCE RENTAL AT ANIMAL SHELTER	107.39
8/9/2010	880981	77.33		
			PORTABLE TOILET SVC-GOLF CTR.	77.33
8/16/2010	881010	97.55		
			PORTABLE TOILET SVC-M&O DIV.	97.55
8/30/2010	881076	282.27		
			PORTABLE TOILET SVC-GOLF CTR	77.33
			PORTABLE TOILET SVC-M&O DIV.	97.55
			FENCE RENTAL-ANIMAL SHELTER	107.39
<b>Vendor Total</b>		<b>564.54</b>		
<b>FYTD for UNITED SITE SERVICES OF CA, INC.</b>		<b>946.73</b>		



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<b>UNITED STATES TREASURY</b>				
8/2/2010	203761	50.00	PAYROLL DEDUCTION AGREEMENT	50.00
8/16/2010	203938	50.00	PAYROLL DEDUCTION AGREEMENT	50.00
8/30/2010	204108	50.00	PAYROLL DEDUCTION AGREEMENT	50.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for UNITED STATES TREASURY</b>		<b>250.00</b>		
<b>UNITED WAY OF INLAND VALLEYS</b>				
8/2/2010	203762	627.18	UNITED WAY CONTRIBUTIONS	627.18
8/16/2010	203939	627.18	UNITED WAY CONTRIBUTIONS	627.18
8/30/2010	204109	627.18	UNITED WAY CONTRIBUTIONS	627.18
<b>Vendor Total</b>		<b>1,881.54</b>		
<b>FYTD for UNITED WAY OF INLAND VALLEYS</b>		<b>3,215.90</b>		
<b>URBAN CROSSROADS, INC.</b>				
8/2/2010	203763	2,362.50	MV TRAFFIC MODEL UPDATE SVCS	2,362.50
<b>Vendor Total</b>		<b>2,362.50</b>		
<b>FYTD for URBAN CROSSROADS, INC.</b>		<b>6,757.50</b>		
<b>USA HELP, INC</b>				
8/30/2010	204110	6,000.00	WORKSHOPS PRESENTATION-EDD	6,000.00
<b>Vendor Total</b>		<b>6,000.00</b>		
<b>FYTD for USA HELP, INC</b>		<b>6,000.00</b>		
<b>USA MOBILITY/ARCH WIRELESS</b>				
8/16/2010	881011	96.79	PAGER SVC-PARK RANGERS	2.03
			PAGER SVC-TRANSP. DIV	5.08
			PAGER SVC-ANIMAL SVCS	38.79
			PAGER SVC-SPARES & TAXES	17.43
			PAGER SVC-CITZ PATROL VLNTRS.	33.46
<b>Vendor Total</b>		<b>96.79</b>		
<b>FYTD for USA MOBILITY/ARCH WIRELESS</b>		<b>96.79</b>		



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<b>VA CONSULTING, INC.</b>				
8/2/2010	880946	1,087.00		
			AUTO MALL IMPRVMENTS PROJ SVCS	1,087.00
8/23/2010	881039	2,716.57		
			HEACOCK ST BRIDGE RPLCMNT PROJ	2,716.57
8/30/2010	881077	2,295.00		
			AUTO MALL IMPRVMENTS PROJ SVCS	2,295.00
<b>Vendor Total</b>		<b>6,098.57</b>		
<b>FYTD for VA CONSULTING, INC.</b>		<b>59,447.22</b>		
<b>VACATE PEST ELIMINATION COMPANY</b>				
8/30/2010	881078	400.00		
			BEE HIVE RMVL-COTTONWD/MOR. WY	400.00
<b>Vendor Total</b>		<b>400.00</b>		
<b>FYTD for VACATE PEST ELIMINATION COMPANY</b>		<b>1,605.00</b>		
<b>VAL VERDE UNIFIED SCHOOL DISTRICT</b>				
8/9/2010	203845	1,312.00		
			T-SHIRTS FOR 4TH OF JULY EVENT	1,413.75
			FILM CHARGE FOR T-SHIRTS	12.00
			SALES TAX ACCRUAL	-113.75
<b>Vendor Total</b>		<b>1,312.00</b>		
<b>FYTD for VAL VERDE UNIFIED SCHOOL DISTRICT</b>		<b>1,312.00</b>		
<b>VALDEPENA, OSCAR</b>				
8/9/2010	203846	26.00		
			REFUND-ANML LICENSE FEE	26.00
<b>Vendor Total</b>		<b>26.00</b>		
<b>FYTD for VALDEPENA, OSCAR</b>		<b>26.00</b>		
<b>VALI COOPER &amp; ASSOCIATES, INC.</b>				
8/9/2010	880982	9,450.00		
			TEMP STAFFING SVCS-CAP PROJS	9,450.00
8/16/2010	881012	10,710.00		
			TEMP STAFFING SVCS-CAP PROJS	10,710.00
8/23/2010	881040	582.50		
			DAY ST. IMPRVMENTS PROJ SVCS	320.00
			KITCHING ST IMPRVMENTS PROJ	262.50
<b>Vendor Total</b>		<b>20,742.50</b>		
<b>FYTD for VALI COOPER &amp; ASSOCIATES, INC.</b>		<b>20,742.50</b>		



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<b>VALUEQUEST PRO</b>				
8/23/2010	203996	350.00	APPRAISAL FOR NSP PRGM	350.00
<b>Vendor Total</b>		<b>350.00</b>		
<b>FYTD for VALUEQUEST PRO</b>		<b>600.00</b>		
<b>VAS ASSOCIATES, INC.</b>				
8/23/2010	881041	18,360.00	TEMP STAFFING SVCS-CAP PROJS	18,360.00
<b>Vendor Total</b>		<b>18,360.00</b>		
<b>FYTD for VAS ASSOCIATES, INC.</b>		<b>37,800.00</b>		
<b>VERARODRIGUEZ, ABDON</b>				
8/30/2010	204111	54.50	REFUND-CITATION OVRPMT	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for VERARODRIGUEZ, ABDON</b>		<b>54.50</b>		
<b>VERITEXT LOS ANGELES REPORTING CO.</b>				
8/16/2010	203940	1,202.52	TRANSCRIPT SVCS	868.73
			TRANSCRIPT SVCS	333.79
<b>Vendor Total</b>		<b>1,202.52</b>		
<b>FYTD for VERITEXT LOS ANGELES REPORTING CO.</b>		<b>1,944.52</b>		
<b>VERIZON</b>				
8/16/2010	203941	1,718.78	BACKBONE CHRGS	1,718.78
8/30/2010	204112	1,693.54	BACKBONE CHRGS	1,693.54
<b>Vendor Total</b>		<b>3,412.32</b>		
<b>FYTD for VERIZON</b>		<b>3,412.32</b>		
<b>VERIZON CALIFORNIA</b>				
8/2/2010	203764	123.93	PHONE CHRGS	123.93
8/30/2010	204113	1,116.20	PHONE CHRGS	70.42
			PHONE CHRGS	426.72
			PHONE CHRGS	619.06
<b>Vendor Total</b>		<b>1,240.13</b>		
<b>FYTD for VERIZON CALIFORNIA</b>		<b>1,869.39</b>		



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<b>VICTOR MEDICAL CO</b>				
8/30/2010	204114	1,167.98	ANIMAL MEDICAL SUPPLIES	1,167.98
<b>Vendor Total</b>		<b>1,167.98</b>		
<b>FYTD for VICTOR MEDICAL CO</b>		<b>3,351.68</b>		
<b>VIGIL, ERNEST</b>				
8/2/2010	880947	318.73	RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for VIGIL, ERNEST</b>		<b>637.46</b>		
<b>VISION SERVICE PLAN</b>				
8/16/2010	881013	4,369.35	EMPLOYEE VISION INSURANCE	4,369.35
<b>Vendor Total</b>		<b>4,369.35</b>		
<b>FYTD for VISION SERVICE PLAN</b>		<b>8,722.37</b>		
<b>VISTA PAINT CORPORATION</b>				
8/9/2010	203847	141.48	PAINT FOR PARKS	141.48
8/16/2010	203942	789.40	PAINT/SUPPL-GRAFFITI RMVL PRGM	280.65
			PAINT/SUPPL-GRAFFITI RMVL PRGM	165.57
			PAINT/SUPPL-GRAFFITI RMVL PRGM	343.18
8/23/2010	203997	363.23	PAINT/SUPPL-GRAFFITI RMVL PRGM	363.23
<b>Vendor Total</b>		<b>1,294.11</b>		
<b>FYTD for VISTA PAINT CORPORATION</b>		<b>1,409.09</b>		
<b>VOGT, CHRIS</b>				
8/9/2010	203848	461.50	PER DIEM-APWA INTL PW CONGRESS	461.50
<b>Vendor Total</b>		<b>461.50</b>		
<b>FYTD for VOGT, CHRIS</b>		<b>461.50</b>		
<b>VOLUNTEER CENTER OF RIVERSIDE COUNTY</b>				
8/30/2010	204123	1,114.12	RENTAL ASSIST SVCS-ADMIN FEES	1,114.12
<b>Vendor Total</b>		<b>1,114.12</b>		
<b>FYTD for VOLUNTEER CENTER OF RIVERSIDE COUNTY</b>		<b>56,327.56</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VOYAGER FLEET SYSTEM, INC.</b>				
8/16/2010	881014	1,667.97		
			CNG FUEL PURCHASE	1,353.60
			CNG FUEL PURCHASE	314.37
<b>Vendor Total</b>		<b>1,667.97</b>		
<b>FYTD for VOYAGER FLEET SYSTEM, INC.</b>		<b>4,466.94</b>		
<b>VULCAN MATERIALS CO, INC.</b>				
8/16/2010	203943	681.78		
			ASPHALTIC MATERIALS	99.61
			ASPHALTIC MATERIALS	132.89
			ASPHALTIC MATERIALS	207.31
			ASPHALTIC MATERIALS	138.12
			ASPHALTIC MATERIALS	103.85
8/23/2010	203998	556.94		
			ASPHALTIC MATERIALS	103.85
			ASPHALTIC MATERIALS	138.79
			ASPHALTIC MATERIALS	140.16
			ASPHALTIC MATERIALS	103.85
			ASPHALTIC MATERIALS	70.29
<b>Vendor Total</b>		<b>1,238.72</b>		
<b>FYTD for VULCAN MATERIALS CO, INC.</b>		<b>4,665.43</b>		
<b>WAGGONER JR., GLENN C.</b>				
8/2/2010	880948	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGGONER JR., GLENN C.</b>		<b>637.46</b>		
<b>WAGNER, GARY D.</b>				
8/2/2010	880949	315.59		
			RETIREE MED JUL '10	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for WAGNER, GARY D.</b>		<b>631.18</b>		
<b>WAGY, CARYLON</b>				
8/2/2010	203766	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGY, CARYLON</b>		<b>637.46</b>		
<b>WAINWRIGHT, DIONNA</b>				
8/30/2010	204115	124.80		
			REFUND-SHELTER FEE	124.80
<b>Vendor Total</b>		<b>124.80</b>		
<b>FYTD for WAINWRIGHT, DIONNA</b>		<b>124.80</b>		



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<b>WALMART STORES INC.</b>				
8/30/2010	204116	20.00		
			REFUND-CITATION FEE	10.00
			REFUND-CITATION FEE	10.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for WALMART STORES INC.</b>		<b>20.00</b>		
<b>WARRICK, JOHN W.</b>				
8/16/2010	203944	75.00		
			CPR INSTRUCTOR SVCS	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for WARRICK, JOHN W.</b>		<b>75.00</b>		
<b>WASTE MANAGEMENT OF THE INLAND EMPIRE</b>				
8/23/2010	203999	1,244.51		
			ROLL-OFF STORAGE BIN RENTALS	1,244.51
<b>Vendor Total</b>		<b>1,244.51</b>		
<b>FYTD for WASTE MANAGEMENT OF THE INLAND EMPIRE</b>		<b>1,244.51</b>		
<b>WELCH, PATRICIA</b>				
8/2/2010	203767	75.00		
			REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for WELCH, PATRICIA</b>		<b>75.00</b>		
<b>WELLS FARGO BANK</b>				
8/2/2010	203768	2,000.00		
			ANNUAL TRUSTEE FEE	2,000.00
8/30/2010	204118	2,000.00		
			ANNUAL TRUSTEE ADMIN FEES	2,000.00
<b>Vendor Total</b>		<b>4,000.00</b>		
<b>FYTD for WELLS FARGO BANK</b>		<b>4,000.00</b>		
<b>WELLS FARGO CORPORATE TRUST</b>				
8/2/2010	1008011	1,306.80		
			INTEREST ON VARIABLE RATE BOND	1,306.80
<b>Vendor Total</b>		<b>1,306.80</b>		
<b>FYTD for WELLS FARGO CORPORATE TRUST</b>		<b>1,159,120.30</b>		





# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WESTERN MUNICIPAL WATER DISTRICT</b>				
8/23/2010	204000	3,240.85		
			WATER CHARGES	2,003.81
			WATER CHARGES	1,181.74
			WATER CHARGES	55.30
<b>Vendor Total</b>		<b>3,240.85</b>		
<b>FYTD for WESTERN MUNICIPAL WATER DISTRICT</b>		<b>6,875.35</b>		
<b>WHEELER, GERALD</b>				
8/16/2010	203945	226.80		
			INSTRUCTOR SVCS-YOUTH GOLF	226.80
8/30/2010	204119	100.80		
			INSTRUCTOR SVCS-YOUTH GOLF	100.80
<b>Vendor Total</b>		<b>327.60</b>		
<b>FYTD for WHEELER, GERALD</b>		<b>378.00</b>		
<b>WHITNEY, BRIAN</b>				
8/9/2010	203849	45.00		
			REFUND-ANML SVC FEES	19.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	16.00
<b>Vendor Total</b>		<b>45.00</b>		
<b>FYTD for WHITNEY, BRIAN</b>		<b>45.00</b>		
<b>WIELIN, RONALD A.</b>				
8/2/2010	880950	318.73		
			RETIREE MED JUL '10	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WIELIN, RONALD A.</b>		<b>637.46</b>		
<b>WILLDAN AND ASSOCIATES</b>				
8/9/2010	203850	6,503.32		
			PLAN CHECK SVCS	6,503.32
8/23/2010	204001	2,758.58		
			MORENO BEACH DR WIDENING PROJ	2,758.58
<b>Vendor Total</b>		<b>9,261.90</b>		
<b>FYTD for WILLDAN AND ASSOCIATES</b>		<b>29,542.74</b>		
<b>WILLDAN FINANCIAL SERVICES</b>				
8/2/2010	203769	2,213.00		
			PROF SERVICES-CFD #7	2,213.00
<b>Vendor Total</b>		<b>2,213.00</b>		
<b>FYTD for WILLDAN FINANCIAL SERVICES</b>		<b>2,213.00</b>		



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WILLIAMS, JANE L.</b>				
8/2/2010	203770	281.61		
			RETIREE MED JUN-JUL '10	257.56
			RETIREE MED JUN '10	24.05
<b>Vendor Total</b>		<b>281.61</b>		
<b>FYTD for WILLIAMS, JANE L.</b>		<b>403.99</b>		
<b>WINZLER &amp; KELLY CONSULTING ENGINEERS</b>				
8/9/2010	880983	16,197.50		
			TEMP STAFFING SVCS-CAP PROJS	14,630.00
			TEMP STAFFING SVCS-CAP PROJS	1,567.50
<b>Vendor Total</b>		<b>16,197.50</b>		
<b>FYTD for WINZLER &amp; KELLY CONSULTING ENGINEERS</b>		<b>16,197.50</b>		
<b>WORLDPOINT ECC, INC</b>				
8/23/2010	204002	318.66		
			DEFIBRILLATOR PADS	318.66
			DEFIBRILLATOR PADS	26.95
			DEFIBRILLATOR PADS	-26.95
<b>Vendor Total</b>		<b>318.66</b>		
<b>FYTD for WORLDPOINT ECC, INC</b>		<b>318.66</b>		
<b>WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.</b>				
8/16/2010	203946	15,000.00		
			CCC MEMBER DUES	15,000.00
<b>Vendor Total</b>		<b>15,000.00</b>		
<b>FYTD for WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.</b>		<b>97,776.78</b>		
<b>WRCRCA</b>				
8/16/2010	203947	17,442.00		
			RESIDENTIAL MSHCP FEES	17,442.00
<b>Vendor Total</b>		<b>17,442.00</b>		
<b>FYTD for WRCRCA</b>		<b>50,388.00</b>		



# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WURM'S JANITORIAL SERVICES, INC.</b>				
8/2/2010	880951	1,586.57	DAY PORTER SERVICES	1,083.75
			JANITORIAL SVCS-SENIOR CTR	390.00
			JANITORIAL SVCS-PD	112.82
8/16/2010	881015	22,711.11	JANITORIAL SVCS-SUNNYMD MIDDLE	152.10
			JANITORIAL SVCS-SENIOR CTR	260.00
			JANITORIAL SVCS-TOWNGATE	480.00
			JANITORIAL SVCS-CONF & REC CTR	465.00
			JANITORIAL SVCS-CITY HALL	4,588.23
			JANITORIAL SVCS-CITY YARD	346.90
			JANITORIAL SVCS-TRANSP TRAILER	98.40
			JANITORIAL SVCS-SPEC DIST ANNEX	735.73
			JANITORIAL SVCS-FAC. ANNEX	124.29
			JANITORIAL SVCS-LIBRARY	1,771.79
			JANITORIAL SVCS-GOLF PRO SHOP	644.70
			JANITORIAL SVCS-PUB SFTY BLDG	5,564.25
			JANITORIAL SVCS-GANG TSK FORCE	112.82
			JANITORIAL SVCS-MVTV STUDIO	58.05
			JANITORIAL SVCS-SENIOR CTR	1,916.18
			JANITORIAL SVCS-STARS HDQTRS	298.87
			JANITORIAL SVCS-SUNNYMD MIDDLE	152.10
			JANITORIAL SVCS-TOWNGATE C.C.	691.38
			JANITORIAL SVCS-TS ANNEX	453.43
			JANITORIAL SVCS-CONF & REC CTR	3,447.93
			JANITORIAL SVCS-EMP RES CTR	348.96
8/23/2010	881043	4,100.44	JANITORIAL SVCS-SUNNYMD ELEM	184.10
			JANITORIAL SVCS-RAINBOW RIDGE	310.19
			JANITORIAL SVCS-RED MAPLE ELEM	310.19
			JANITORIAL SVCS-GOLF PRO SHOP	644.70
			JANITORIAL SVCS-EMP RES CTR	348.96
			JANITORIAL SVCS-MARCH FLD PARK	238.95
			JANITORIAL SVCS-SUNNYMD ELEM	184.10
			JANITORIAL SVCS-RAINBOW RIDGE	310.19
			JANITORIAL SVCS-RED MAPLE ELEM	310.19
			JULY DAY PORTER SVCS	960.00
			JANITORIAL SVCS-STARS HDQTRS	298.87

**Vendor Total 28,398.12**

<b>FYTD for WURM'S JANITORIAL SERVICES, INC.</b>	<b>52,614.38</b>
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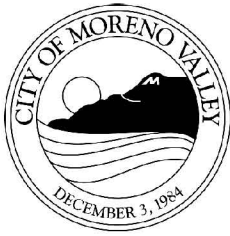


# City of Moreno Valley

## Check Register

For Period 8/1/2010 through 8/31/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>XEROX</b>				
8/2/2010	203773	2,485.55		
			COPIER RNTL/MAINT/PRINTS-PD	159.60
			COPIER RNTL/MAINT/PRINTS-PD	1,648.29
			COPIER RNTL/MAINT/PRINTS-PD	257.03
			COPIER RNTL/MAINT/PRINTS-PD	420.63
8/16/2010	203948	1,618.09		
			COPIER RNTL/MAINT-GRAPHICS DIV	397.79
			COPIER RNTL/MAINT/PRINTS-GRPHCS	1,220.30
8/23/2010	204003	4,365.59		
			COPIER SUPPL FREIGHT CHG-STARS	17.95
			COPIER RNTL/MAINT-PD	70.20
			COPIER RNTL/MAINT-PD	77.54
			COPIER RNTL/MAINT-PD	64.59
			COPIER RNTL/MAINT-PARKS	359.34
			COPIER RNTL/MAINT-GRAPHICS DIV	397.79
			COPIER RNTL/MAINT-STARS	114.49
			COPIER BILLABLE PRINTS-STARS	1,632.23
			COPIER RNTL/MAINT/PRINTS-STARS	1,631.46
<b>Vendor Total</b>		<b>8,469.23</b>		
<b>FYTD for XEROX</b>		<b>10,084.56</b>		
<b>YAMASHITA, JULIA J.</b>				
8/2/2010	880952	464.10		
			RETIREE MED APR-JUN '10	464.10
<b>Vendor Total</b>		<b>464.10</b>		
<b>FYTD for YAMASHITA, JULIA J.</b>		<b>464.10</b>		
<b>ZUMAR INDUSTRIES, INC.</b>				
8/16/2010	881016	205.54		
			TRAFFIC SIGNS	205.54
8/23/2010	881044	3,464.34		
			TRAFFIC SIGNS	3,464.34
<b>Vendor Total</b>		<b>3,669.88</b>		
<b>FYTD for ZUMAR INDUSTRIES, INC.</b>		<b>3,669.88</b>		
<b>Subtotal</b>		<b>1,643,388.49</b>		
<b>GRAND TOTAL</b>		<b>11,716,106.30</b>		



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

## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** October 26, 2010

**TITLE:** NOTICE OF COMPLETION AND ACCEPTANCE OF THE 2010  
PAVEMENT RESURFACING PROJECT  
PROJECT NO. 10-12556330

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Accept the work as complete for the 2010 Pavement Resurfacing Project, constructed by Hardy & Harper, Inc., 1312 East Warner Avenue, Santa Ana, CA 92705.
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 Hardy & Harper, 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 road system.

### **BACKGROUND**

On May 25, 2010, the City Council awarded the construction contract to Hardy & Harper, Inc., for the 2010 Pavement Resurfacing Project. A Purchase Order in the amount of \$1,304,600.00 (the bid amount of \$1,186,000.00 plus 10% contingency of \$118,600.00) was issued to the Contractor.

## **DISCUSSION**

Hardy & Harper, Inc. completed the construction of the 2010 Pavement Resurfacing Project on September 3, 2010. The project improved Alessandro Boulevard (Old 215 Frontage Road to Elsworth Street), Old Lake Drive (Pigeon Pass Road to Sunnymead Ranch Parkway), Indian Street (Skyrock Drive to Manzanita Avenue), and Kitching Street (Fir Avenue to Sunnymead Boulevard) to include new asphalt concrete pavement surface and striping, and reconstruction of selected sidewalks and access ramps.

This project is part of the City's ongoing annual pavement resurfacing program. The project's purpose is to resurface the weathered streets mentioned above to provide safe and smooth driving surfaces and prolong the service life of the pavement. The resurfacing entailed placement of a rubberized asphalt concrete overlay on the existing street pavement. Preparation for new pavement overlay included removing a uniform depth of the existing pavement by grinding (on Alessandro Boulevard) and the use of "Cold-in-Place-Recycling" of the existing pavement on the remaining streets. Unsuitable subgrade materials in several areas on Old Lake Drive were discovered during the construction and were removed and replaced prior to new pavement overlay. New pavement striping, markings and markers were installed after paving has completed.

The Contractor completed the project at a total construction cost of \$1,208,538.45 inclusive of Contract Change Order Nos.1 and 2 of \$22,538.45. The final contract total cost did not exceed the approved purchase order amount of \$1,304,600. The improvements were completed ahead of schedule, within budget and in accordance with the approved contract documents.

## **ALTERNATIVES**

1. Accept the work as complete for the 2010 Pavement Resurfacing Project, constructed by Hardy & Harper, Inc., 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 Hardy & Harper, 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 road system. *This alternative will result in payment to the Contractor and acceptance of the improvements into the City's maintained road system.*
2. Do not accept the work as complete for the 2010 Pavement Resurfacing Project, constructed by Hardy & Harper, Inc., 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 Hardy & Harper, 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 road system. *This alternative will result in delaying payment to the Contractor, delaying acceptance of the improvements into the City's maintained road system, and incurring extra cost to the City.*

**FISCAL IMPACT**

The construction phase of this project is included in Fiscal Year 2010-2011 Capital Improvements Project Budget and is financed by Proposition 1B (Fund 226). This fund is restricted to street rehabilitation or improvements. As the project is completed, the remaining budget will be used to rehabilitate streets that are prioritized in the approved Capital Improvement Plan. There is no impact to the General Fund.

**AVAILABLE BUDGET:**

Citywide Annual Pavement Resurfacing Program (Acct. No. 226.79728)..... \$2,382,869

**FINAL CONSTRUCTION RELATED COSTS:**

Construction Contract.....	\$1,208,539
Materials Testing and Surveying Services .....	\$57,000
Project Administration, Engineering and Inspection .....	\$85,000
Total Project Construction Costs .....	\$1,350,539

**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.

**POSITIVE ENVIRONMENT:**

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

**SUMMARY**

Hardy & Harper Inc. completed the construction of the 2010 Pavement Resurfacing Project on September 3, 2010. The City Council is requested to accept the work as complete, direct the City Clerk to record the Notice of Completion, authorize the release of retention to Hardy & Harper, Inc., and accept the improvements into the City’s maintained road system.

**ATTACHMENTS**

Attachment “A” – Location Map

Prepared By:  
 Quang Nguyen  
 Senior Engineer, P.E.

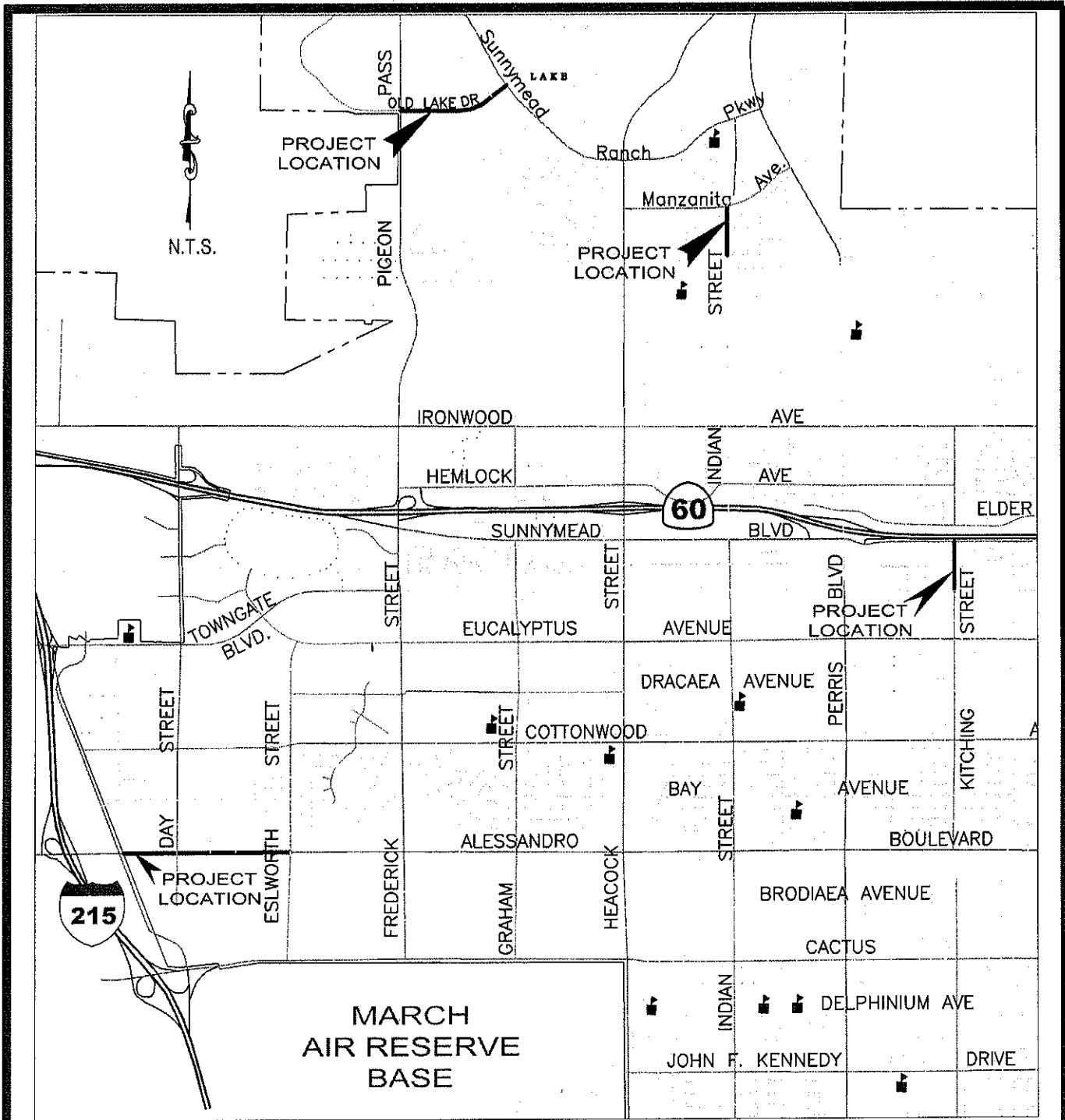
Department Head Approval:  
 Chris A. Vogt, P.E.  
 Public Works Director/City Engineer

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

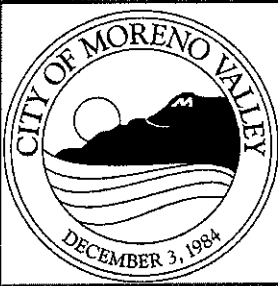
Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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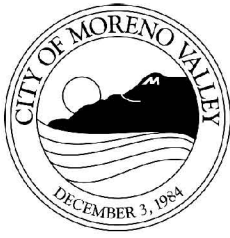


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<h1>LOCATION MAP</h1>	
Public Works Department Capital Projects Division	<b>2010 PAVEMENT RESURFACING PROJECT</b> <b>Project No. 10-12556330</b>
Scale: None	
ATTACHMENT "A"	

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RW</i>
CITY MANAGER	<i>WBS</i>

## Report to City Council

---

**TO:** Mayor and City Council

**FROM:** Kyle Kollar, Interim Community Development Director

**AGENDA DATE:** October 26, 2010

**TITLE:** AMENDMENT AND RESTATEMENT INDEPENDENT CONTRACTOR AGREEMENT

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Approve the Amendment and Restatement Independent Contractor Agreement with Melad and Associates for Plan Check Services
2. Authorize the Mayor to execute the Amendment and Restatement Independent Contractor Agreement

### **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not Applicable

### **BACKGROUND**

The City executed a contract for service in July 2007 with Melad and Associates for Plan Check Services to be provided for the Building & Safety Division. The term of the contract was for three years, with provisions for two one-year extensions. The initial contract was effective July 2007 through June 30, 2010.

### **DISCUSSION**

The executed contract allows for the extension of the contract twice for one year each beyond the initial three year contracting period. This would be the first extension to the contract for a one year period to end concurrent with the fiscal year ending June 30, 2011.

**ALTERNATIVES**

1. Approve the Amendment and Restatement Independent Contractor Agreement
2. Elect not to approve the Amendment and Restatement Independent Contractor Agreement which would leave the Division without a vendor for Plan Check Services.

**FISCAL IMPACT**

The approved budget for Fiscal Year 2010/11 includes \$220,000 for contract services. All services provided under this agreement are fully recovered from the applicant for the construction permit.

**CITY COUNCIL GOALS**

The Building & Safety Division is integral to the City Councils' Public Safety Goal as described "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."

**SUMMARY**

The City has utilized outside vendors for Plan Check Services to better meet the variable work load currently experienced. By continuing the agreement for as needed services the Division is better able to control costs and provide prompt professional service to our customers.

**NOTIFICATION**

Not Applicable

**ATTACHMENTS/EXHIBITS**

Attachment A      Second Amendment and Restatement Independent Contractor Agreement

Prepared By:  
 Anne Schneider, PE  
 Building & Safety Division Manager/ Building  
 Official

Department Head Approval:  
 Kyle Kollar  
 Interim Community Development Director

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**

**AMENDMENT AND RESTATEMENT  
INDEPENDENT CONTRACTOR AGREEMENT**

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "INDEPENDENT CONTRACTOR AGREEMENT," hereinafter referred to as "Agreement," dated July 1, 2007.

Whereas, the Contractor is providing services as more specifically described in the Agreement.

Whereas, the Agreement ending date is June 30, 2010. This amendment and restatement will extend the agreement into the fourth year to June 30, 2011.

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, hereinafter referred to as the "City", and the following named independent contractor, hereinafter referred to as the "Contractor," based upon City policies and the following legal citations:

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors; and
- B. The public interest, convenience, necessity and general welfare will be served by this Agreement.

This Agreement is made and entered into effective the date the City signs this Agreement.

1. CONTRACTOR INFORMATION

Contractor's Name:	<u>Melad and Associates</u>		
Address:	<u>8907 Warner Ave., Suite 161</u>		
City:	<u>Huntington Beach</u>	State: <u>CA</u>	Zip: <u>92647</u>
Business Phone:	<u>(714) 848-0487</u>	Fax No. <u>(714) 848-7027</u>	

2. CONTRACTOR SERVICE, FEES, AND RELEVANT DATES

- A. The Contractor's scope of service are described in Exhibit "A" (Contractor's proposal) attached hereto and incorporated herein by this reference.
- B. Payment terms are provided in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. The Contractor starting Date is July 1, 2007, and the Contractor Ending Date is June 30, 2011. If mutually agreeable, the City and Contractor may extend this agreement in increments of one year, not to exceed a total contract period of five (5) years. The City acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. STANDARD TERMS AND CONDITIONS

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law (See California Labor Code Sections 1770 through 1777.7).
- D. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement.
- E. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including reasonable



attorney's fees and costs, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement to the extent resulting from Contractor's negligence, recklessness or willful misconduct. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage.

F. City Indemnification. The City agrees to indemnify, defend and save the Contractor and its officers, agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the City's, RDA's and CSD's employees and all claims which arise from or are connected with the negligent performance or failure to perform the service or other obligations of the City under this Agreement, or are caused or claim to be caused by the negligent acts of the City, RDA and CSD, their officers, agents or employees, or its subcontractor(s) or any person acting for the City or under its control or direction; provided; however, that this indemnification and hold harmless shall not include any claims arising from the negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.

G. Insurance Requirements. Where determined applicable by the City, Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII – Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

■ General Liability Insurance – to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/\$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/\$500,000 aggregate

■ Professional Errors and Omission Insurance – such coverage shall not be less than \$1,000,000 per claim and aggregate.

■ Worker's Compensation Insurance – in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City, RDA, and CSD against any loss, claim or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage

may be waived if the Contractor is determined to be functioning as a sole proprietor and the City provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement.

■ Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/RDA premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

□ Insurance requirements waived with Risk Manager's approval.

□ Insurance requirements modified with Risk Manager's approval and attached hereto as Exhibit "D" and incorporated herein by this reference.

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City Risk Manager prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services 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, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, 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.

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit to the Risk Manager new evidence of insurance in the amounts established.

- H. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and

specifications produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

- I. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- J. Termination. Either party may terminate this Agreement upon breach of the Agreement by the other party. In the event the City terminates the Agreement, the Contractor shall perform no further services under the Agreement unless the notice of termination authorizes such further work.
- K. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Upon reasonable notice, such records must be made available to the City's agent; however, nothing herein shall convert such records into public records. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.
- L. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state or local Law.
- M. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.


**SIGNATURE PAGE TO FOLLOW**

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement

City of Moreno Valley

By: \_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

Contractor   
By: Melad Associates, Inc.

Title: President

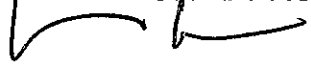
Date: 9/17/10

Approved as to Legal Form:

By:   
City Attorney

Date: 9-22-10

RECOMMENDED FOR APPROVAL:

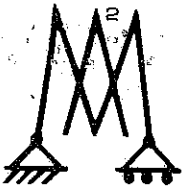
By:   
\_\_\_\_\_  
Kyle Kollar  
Community Development  
Director

Date: 9/21/10

Attachments:

Exhibit A: Proposal for Building & Safety Plan Check/Inspection Services

Exhibit B: Terms of Payment



MELAD AND ASSOCIATES

EXHIBIT A

engineering • code consultants

---

March 29, 2007

Mr. Gary Kyle  
Building Official  
14177 Frederick  
Moreno Valley, CA 92553

SUBJECT: Submittals for RFP #06/07-05 for Plan Check/Inspection Services

Dear Mr. Kyle:

MELAD AND ASSOCIATES is pleased to submit a proposal for the City of Moreno Valley for Plan Check and Building Inspection Services. Our firm has been providing plan checking and building inspection services in addition to other quality municipal services for numerous cities in Southern California since 1981.

MELAD AND ASSOCIATES prides ourselves in maintaining an experienced and dedicated staff of engineering and management professionals in the fields of Building Engineering Plan Check Services and Building & Safety Inspection and Management Support Services. Our highly motivated staff is ready to provide high level professional and cost effective consultation to the various needs of our clients. If needs change, or market conditions fluctuate we can respond immediately to any and all service level expectations.

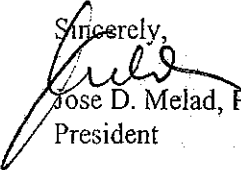
MELAD AND ASSOCIATES feel that this proposal addresses your outlined needs and objectives for outside consultant services. The areas of service we would be able to provide are as follows:

COST EFFECTIVE QUALITY SERVICE  
PROFESSIONALLY REGISTERED AND CERTIFIED PERSONNEL  
RESPONSIVE AND FLEXIBLE SERVICE STAFFING  
OVERFLOW - LONG TERM & ACCELERATED PLAN CHECKING,  
INSPECTION AND  
COUNTER PERMIT ASSISTANCE

MELAD AND ASSOCIATES strictly performs plan checking and inspection services. We do no engineering design work to avoid any conflict of interest to our client cities. We currently are under contract with sixteen jurisdictions for plan checking and inspection services.

I look forward to continue a professional and high level of code consulting and building inspection services to the City of Moreno Valley. Should there be any specific areas not addressed herein, or any areas that may need further explanation, please do not hesitate to contact me so I may accommodate accordingly.

Sincerely,

  
Jose D. Melad, P.E.  
President

## **TABLE OF CONTENTS**

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### **I. SCOPE OF SERVICES**

#### **PLAN CHECKING SERVICES**

TIMELY PERFORMANCE OF PLAN REVIEW

#### **BUILDING DEPARTMENT PERSONNEL**

COMBINATION BUILDING INSPECTOR

#### **COMPENSATION SCHEDULE**

### **II. MELAD AND ASSOCIATES STAFF**

RESUMES

### **III. CLIENT / AGENCY REFERENCES**

### **IV. INSURANCE**

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## BUILDING PLAN CHECKING

MELAD AND ASSOCIATES will provide qualified reviews and plan check for completeness and conformance to all City Ordinances, State and Federal Regulations pertaining to the model codes. Plan check will encompass reviewing of Structural design calculations, fire-life-safety, energy and disabled access (T-24 regulations) and other City adopted ordinances.

## TIMELY PERFORMANCE OF BUILDING PLAN REVIEW

<u>TYPE OF PLANS</u>	<u>INITIAL CHECK</u>	<u>RECHECK</u>
TENANT IMPROVEMENT	7-10 WORKING DAYS	5 WORKING DAYS
RESIDENTIAL ADDITION/ACCESSORY	7-10 WORKING DAYS	5 WORKING DAYS
SINGLE FAMILY DWELLING	10-15 WORKING DAYS	5-7 WORKING DAYS
& MULTI UNIT COMPLEXES	10-15 WORKING DAYS	5-7 WORKING DAYS
COMMERCIAL / INDUSTRIAL	10-15 WORKING DAYS	5-7 WORKING DAYS
GRADING (CIVIL PLANS & CALCS)	10 DAYS	5-7 WORKING DAYS

Melad and Associates will provide, at minimum, daily pick-up and delivery to the City of Moreno Valley or as needed basis for all plan check submittals and resubmittals under the obligations of this contract.

## **BUILDING DEPARTMENT PERSONNEL**

### **BUILDING INSPECTORS**

**MELAD AND ASSOCIATES** will provide certified combination building inspectors to inspect construction within the City of Moreno Valley. All inspectors will be qualified to inspect construction based on approved plans based on the Uniform Building Code, Uniform Mechanical Code, Uniform Plumbing Code, National Electrical Code, Disabled Access and Energy Code. All inspections will conform to all City Ordinances, Department Procedures and all regulated State and model codes and regulations mandated by all City Ordinances

Written communication of correction notices, Stop work notices and all Final Inspections will be provided to representative agencies involved in the development process of projects inspected by said consultant while under contract to the City of Moreno Valley, reporting directly to the Building Official or designated department head.



# COMPENSATION SCHEDULE

## BUILDING PLAN CHECK FEES

Fees to be established and governed by the fees established by the City of Moreno Valley and the most current adopted Codes.

- Complete Plan Review is to be seventy-five percent (75%) of the plan check fees established by the City or at an hourly rate of \$60.00.
- Repetitive checks shall be seventy-five percent (75%) of the models plan check fees and (75%) of the plan check fees established by the City or 15% of building plan check fees for repetitive plans.
- Accelerated or Fast tracking will be charged when only requested by the City at regular fee plus fifty percent (50%) of plan check fee.

Consultant allows only one initial check and two subsequent recheck submittals under above mentioned fees. Any plans going beyond two rechecks may be charged additional hourly rates.

In lieu of complete building plan checking, requests may be approved for separate model code checks and fees may be charged accordingly:

ELECTRICAL / Title 24 - 25% of Building plan check fee or \$60 per hour.

MECHANICAL / Title 24 - 25% of Building plan check fee or \$60 per hour.

PLUMBING - 15% of Building plan check fee or \$60 per hour.

GRADING PLAN REVIEW - To review grading and other related civil engineering work. This work is not included on the complete plan check scope of work. Fees to be established by the City or \$75.00 per hour with minimum fee of \$300.00.

COMBINATION BUILDING INSPECTOR

\$ 60.00 PER HOUR\*

\*Charges are based on a minimum four hours upon each request of services.

Mileage is \$0.50 per mile if the City does not provide transportation for the performance of this duty.

# MELAD AND ASSOCIATES

## STAFF & CONSULTANTS

# MELAD AND ASSOCIATES

## ASSOCIATE CONSULTANTS

GINSUN KU, M.S., S.E.

Over twenty years experience in plan checking for cities of San Diego, Huntington Beach, and Inglewood. Registered Civil and Structural Engineer. Also, Certified Plans Examiner and Building Official.

PHANH PHONGSAK, P.E., M.E.

Over twenty years mechanical/HVAC and plumbing design and plan checking experience. Registered Mechanical Engineer.

WILLIAM TRAN, P.E., E.E.

Consulting electrical engineer with over twenty years experience in electrical engineering design, construction and plan checking. Registered Electrical Engineer.

NADER SHAMS, P.E., E.E.

Chief Electrical Plan Check Division, L.A. County  
Registered Electrical Engineer

WARNER YOUNIS, M.S., P.E., C.E.

Over thirty years experience in civil engineering, design and plan checking. worked for Cities of Fountain Valley, San Clemente and Seattle. Also, formerly Vice President of Somas Engineering and Hall and Foreman Engineering. Owner of Pacific Western Engineering. Registered Civil Engineer.

WARD KINSMAN, Fire Protection Analyst

Certified State Fire Marshall Instructor Experience. Fire Code Checker for City of Brea, City of Huntington Beach, Factory Mutual and Orange County Fire Authority..

RON MINCER, Disabled Access Consultant

LYNN CAPOUYA, L.A.

State Licensed Landscape Architect and Landscape Consultant with over twenty years experience.

# MELAD AND ASSOCIATES

## IN-HOUSE PLAN CHECKERS

### JOSE ABARQUEZ, III P.E., CE

Over twenty years experience in plan checking and building design. Registered Professional Engineer (Civil), Certified Energy Plans Examiner by California Building Codes Institute and ICBO Certified Plans Examiner.

### CASIMIRO HERNANDEZ, M.S., S.E.

Over thirty-five years experience in structural design, analysis, and plan checking. Registered Civil and Structural Engineer.

### ELY MAMOYAC, SE

Over twenty-five years experience in plan checking & building design. Retired Plan Check Engineer from City of Los Angeles.

### ANANT SHETH, MSCE, P.E., CE

Over twenty-five years experience in structural and civil engineering design work. Also, structural plan checker for more than fifteen years. Registered Professional Engineer (Civil).

### FRANK MANLAPEG, P.E., C.E.

Over thirty years experience in plan checking and building design. Registered Professional Engineer (Civil). Retired Building Official from Westminster.

### RICARDO LAZARO, BSCE

Over 20 years as Plan Checker for the City of Tustin. ICBO Certified Plans Examiner and Combination Building Inspector. Retired Building Plan Checker from City of Tustin.

### JOSE MIRAN, MS, PE

Over 30 years experience in plan checking, inspection and building official. Former Building Official of the City of Placentia and Retired Plan Check Engineer from the City of Fullerton.

### RAYMUNDO GO, ME, PE

Over 20 years experience in mechanical and plumbing designs. More than one year as Plan Checker for Mechanical, Plumbing & T-24.

### JOHN TIONGCO, PE, CE

Over 10 years experience in building design & one year as Plan Check Engineer.

### ROSALINDA TANDOC, MSCE, PE, CE

Over 30 years with the Building & Safety for the County of Los Angeles as Plan Check Engineer. Retired from the County and now working for Melad and Associates.

## **MELAD AND ASSOCIATES**

### **BUILDING INSPECTORS**

#### **Chuck Goetz**

ICBO Certified Building Inspector with over twenty years experience in public works and general building inspections, administration, and construction. Retired Building Inspector for the City of Seal Beach and presently working part time for Melad and Associates assigned to various cities.

#### **Don Leuer**

ICBO Certified Inspector (Building, Plumbing & Structural Masonry) with over twenty years experience in construction and building inspections. Retired Building Inspector Supervisor for the City of South Gate.

#### **Ricardo Lazaro**

ICBO Certified Building and Combination Building Inspector with over 20 years experience working for the Building Department of the City of Tustin, Los Angeles and Pasadena.

#### **Craig Palmer**

ICBO Certified Building Inspector with over 10 years experience as a Building Inspector for the City of Lancaster, Pico Rivera, Fountain Valley and Manhattan Beach.

#### **Chuck Feenstra**

ICBO Certified Building Inspector with over twenty years experience in general building inspections, administration, and construction. Retired Sr. Building Inspector for the City of Seal Beach.

#### **Paul Pitts**

Certified Building Inspector with over 20 years experience in building inspections, administration, and construction. Retired Building Official for the City of La Palma.

#### **Evan Nuckles**

Certified Building Inspector with over 2 years experience in building inspections.

#### **Art Lopez**

Certified Building Inspector with over 5 years experience in building inspections and administration.

#### **Brian Hara**

Certified Building Inspector with less than a year experience as Building Inspector.

#### **Art Salas**

Certified Building Inspector. Retired Building Inspector for the City of South Gate. Now working for Melad and Associates assigned in the City of Chino.

# RESUMES

**MR. JOSE D. MELAD**  
PRESIDENT  
MELAD AND ASSOCIATES

---

**EDUCATION:** Structural Engineering Major, M.S.C.E. Program  
Bachelor of Science in Civil Engineering  
Republic of the Philippines

**CERTIFICATIONS:** Registered Professional Civil Engineer  
State of California, P.E., Lic. # C.E. 28095  
Certified Plans Examiner, I.C.B.O.  
Certified Building Inspector, I.C.B.O.  
Certified Combination Inspector, I.C.B.O.

**AFFILIATIONS:** National Society of Professional Engineers  
International Conference of Building Officials  
American Construction Inspectors Association  
International association of Electrical Inspectors  
California Building Officials  
World Organization of Building Officials  
Structural Engineers of Southern California  
International Association of Plumbing and Mechanical Officials  
National Fire Protection Association  
The Masonry Society

**WORK EXPERIENCE:**

1981 - PRESENT      Melad And Associates, President  
Providing Building Administration services to jurisdictions.  
Service include Structural engineering plan review, code plan  
checking, Fire Code review , code consultation and providing  
general building inspection services on contract basis.

1982 - 1987      City of Pico Rivera, Building Official  
Part-time consulting Building Official in charge of all aspects of  
the building division. Supervise inspectors and staff. Provide  
plan review service on a contract bases.

1977 - 1981      City of Fountain Valley, Director of Building & Safety  
In charge of the entire building department activities. Supervised  
building personnel and consulted to public works department.  
Oversee plan review services and maintenance of city buildings.



- 1977 City of Gardena, Plan Check Engineer  
Provide plan checking and code review for projects submitted to the city. Worked with planning division and other city agencies.
- 1974 - 1977 City of Pico Rivera, Plan Checker/Assistant Bldg. Official  
Plan Check all types of building construction plans and other structures for compliance with all city adopted codes and ordinances, State and Federal laws as related to building and safety regulations.
- 1973 - 1974 City of Stanton, Building Inspector  
(One-man Division) - In charge of all department activities, such as plan checking of buildings, electrical, plumbing, and mechanical plans including zoning for building code compliance. General inspection on all types of construction. Represent the City of Stanton in all meetings and seminars pertaining to the Building Department activities.
- 1970 - 1973 City of Compton, Senior Building Inspector  
In charge of the Department of Building and Safety in the absence of the Chief Building Official and performed plan checking and general inspection.
- 1966 - 1970 Manila, Philippines, Assistant Civil Engineer  
In charge of public works projects and transferred to building construction and inspection division as a building engineer inspector assigned to structural inspections of high-rise buildings.

## RESUME

### JOSE M. ABARQUEZ III

---

EDUCATION: University of the Philippines, Quezon City, Philippines  
B.S. Civil Engineering

CERTIFICATES: Registered Civil Engineer, State of California, #51994  
Certified Energy Plans Examiner, RES-94-1020  
Certified Plans Examiner, ICBO

AFFILIATIONS: American Society of Civil Engineers  
ICBO Certified Member

#### WORK EXPERIENCE:

- 1988 - PRESENT Melad and Associates, Senior Plan Check Engineer  
Plan Check all types of building construction plans and other structures for compliance with all city adopted codes and ordinances, State and Federal laws as related to building and safety regulations.
- 1984 - 1988 Wilson, Andros, Roberts & Noll, Design Engineer  
Responsible for preparing structural calculations and drafting of plans as well as investigation of existing structures. Projects involved major structural systems. Also, refined company software on structural design.
- 1983 - 1984 DCCD Engineering Corporation, Design Engineer  
Evaluated the structural condition of the existing buildings and prepared schematic plans and budgetary estimates for model exchanges.
- 1981 - 1983 Petrophil Corporation, Project Engineer  
Design and development of civil work projects related to bulk oil plant operations. Tasks include the preparation of feasibility studies, plans, bid documents and cost estimates, field inspection, processing of contractor's bills and preparation of progress reports

## RESUME

### CASIMIRO HERNANDEZ

---

- EDUCATION: University of Southern California, Los Angeles, California  
Master of Science in Civil Engineering, 1966
- University of the Philippines, Philippines  
Bachelor of Science in Civil Engineering, 1959
- AFFILIATIONS: Structural Engineers of Southern California  
ICBO Certified Member  
American Concrete Institute
- CERTIFICATES: Registered Structural Engineer, State of California, #1740  
Registered Civil Engineer, State of California, #18580  
Registered General Building Contractor, #324783
- WORK EXPERIENCE:
- 1996 - PRESENT Melad and Associates, Senior Structural Engineer  
Plan Check all types of building construction plans and other structures for compliance with all city adopted codes and ordinances, State and Federal laws as related to building and safety regulations.
- 1995 - 1996 L. Liston & Associates, Inc., Principal Structural Engineer  
Principal Structural Engineer in the independent structural analysis and design of residential and commercial building. Design responsibility include framing design, detailing and supervision of draftsmen in the preparation of structural drawings.
- 1977 - 1995 Casimiro Hernandez, Engineer-Contractor  
Consulting Structural Engineer/Building Contractor  
Works include structural design and/or construction of various types of buildings in the greater Los Angeles area.
- 1974 - 1977 Ralph M. Parsons Company, Principal Structural Engineer  
Principal Structural Engineer involved in the design and checking of design of power plant and coal handling facilities.
- 1968 - 1974 John A. Martin & Associates, Structural Engineer  
Responsible for independent project structural design of commercial buildings, hospitals, schools, etc.

**CLIENT / AGENCY  
REFERENCES**

## REFERENCES:

	<u>Cities</u>	<u>Contact Persons</u>	<u>Phone Number</u>
1.	City of Manhattan Beach 1400 Highland Avenue Manhattan Beach, CA 90266	Ms. Carol Jacobson Building Official	310-802-5525
2.	City of Yorba Linda 4845 Casa Loma Drive Yorba Linda, CA 92886	Mr. Ahmad Tabbaa Building Official	714-961-7119
3.	City of Signal Hill 2175 Cherry Avenue Signal Hill, CA 90755	Mr. Donn Showers Building Official	562-989-7347

**MELAD AND ASSOCIATES  
CURRENT CLIENT CITES**

<u>CITY</u>	<u>SCOPE OF SERVICE</u>	<u>CONTACT</u>
City of Azusa	Plan Checking / Inspections	Rob Keyes
City of Chino	Plan Checking/Inspections	Tracy Ingalls
City of Compton	Plan Checking	Patrick Stuart
City of Downey	Plan Checking/Inspections	Linda Haines
City of Gardena	Plan Checking / Inspections	Ed Jafari
City of La Palma	Plan Checking / Inspections	Dominic Lazarretto
City of Lynwood	Plan Checking / Administration	Grant Taylor
City of Manhattan Beach	Plan Checking / Inspections	Carol Jacobson
City of Monrovia	Plan Checking	Chon Cervantes
City of Moreno Valley	Plan Checking	Gary Kyle
City of Redondo Beach	Plan Checking	Steve Shiang
City of Signal Hill	Plan Checking/Inspections	Donn Showers
City of South Gate	Plan Checking / Administration	William Campana
City of Villa Park	Plan Checking/Inspections	Bill Tarin
City of Westminster	Plan Checking / Inspections	Soroosh Rahbari
City of Yorba Linda	Plan Checking/Inspections	Ahmad Tabbaa

## EXHIBIT B

### TERMS OF PAYMENT

1. The contractor's compensation shall be 75% of the City's collected plan check fee, per project.
2. The contractor will submit an invoice to the City once a month for progress payments along with documentation evidencing services completed to date. The progress payment is based on the amount of plan review completed. At no time will the City pay for more services than have been satisfactorily completed or in excess of the amount noted in paragraph one (1) above.
3. The City shall pay the contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.

# ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID KA MELAD-1 DATE (MM/DD/YYYY) 05/25/10

PRODUCER  
**Rubin Insurance Agency Inc.**  
 6363 Greenwich Dr, #120  
 CA#0645355 San Diego CA 92122  
 Phone: 858-457-5720 Fax: 858-457-5729

JUN - 1 2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED  
**Melad & Associates**  
 8907 Warner Ave #161 - 162  
 Huntington CA 92646

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Hartford Casualty Insurance Co A(X)ICA	29424
INSURER B:	Landmark American Ins Co.	33138
INSURER C:	A(X)SLW	
INSURER D:		
INSURER E:		

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	72SBAGE8240 ✓	06/01/10	06/01/11	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	72SBAGE8240	06/01/10	06/01/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO	<i>M. Wong 64540</i> By _____ Date _____			AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A		<b>EXCESS/UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	72SBAGE8240	06/01/10	06/01/11	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ \$ \$
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B		<b>Professional Liab</b> Retention \$10,000	LHR813737	04/13/10	04/13/11	Aggregate \$1,000,000 Per Claim \$1,000,000

**RISK MANAGEMENT**  
Approved

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Certificate holder and The City of Moreno Valley its officers, partners and directors, Moreno Valley Community Services District and Redevelopment Agency of Moreno Valley are named as additional insured with respects to general liability of the named insured. Additional insured endorsement is attached. \*10 day notice of cancellation applies for non-payment of premium.

**CERTIFICATE HOLDER**

CITYMOR  
 City of Moreno Valley  
 Attn: Gary Kyle  
 14177 Frederick Ave  
 Moreno Valley CA 92553

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  
 AUTHORIZED REPRESENTATIVE *Stuart Rubin*



POLICY NUMBER: 72 SBA GE8240 ✓



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNER, LESSEES OR CONTRACTOR

CITY OF MORENO VALLEY ✓  
MORENO VALLEY COMMUNITY SERVICES DISTRICT ✓  
REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY ✓  
14177 FREDERICK ST.  
MORENO VALLEY, CA 92553

Form IH 12 00 11 85 T SEQ. NO. 014 Printed in U.S.A. Page 001 (CONTINUED ON NEXT PAGE)  
Process Date: 03/18/10 Expiration Date: 06/01/11

UW COPY



NR-5(CA)  
ISSUE DATE: 07-01-2010

POLICYHOLDER COPY

P.O. BOX 420807, SAN FRANCISCO, CA 94142-0807

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

GROUP: 000541  
POLICY NUMBER: 0000575-2010  
CERTIFICATE ID: 30  
CERTIFICATE EXPIRES: 07-01-2011  
07-01-2010/07-01-2011

CITY OF MORENO VALLEY  
ATTN BLDG DEPT  
14177 FREDERICK ST  
MORENO VALLEY CA 92553-9014

SG

This is to certify that we have issued a valid Workers' Compensation insurance policy in a form approved by the California Insurance Commissioner to the employer named below for the policy period indicated.

This policy is not subject to cancellation by the Fund except upon 10 days advance written notice to the employer.

We will also give you 10 days advance notice should this policy be cancelled prior to its normal expiration.

This certificate of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policy listed herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate of insurance may be issued or to which it may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions, of such policy.

*James Neary*  
Authorized Representative

*Douglas V Stewart*  
Interim President and CEO

UNLESS INDICATED OTHERWISE BY ENDORSEMENT, COVERAGE UNDER THIS POLICY EXCLUDES THE FOLLOWING: THOSE NAMED IN THE POLICY DECLARATIONS AS AN INDIVIDUAL EMPLOYER OR A HUSBAND AND WIFE EMPLOYER; EMPLOYEES COVERED ON A COMPREHENSIVE PERSONAL LIABILITY INSURANCE POLICY ALSO AFFORDING CALIFORNIA WORKERS' COMPENSATION BENEFITS; EMPLOYEES EXCLUDED UNDER CALIFORNIA WORKERS' COMPENSATION LAW.

EMPLOYER'S LIABILITY LIMIT INCLUDING DEFENSE COSTS: \$1,000,000 PER OCCURRENCE.

RISK MANAGEMENT  
Approved

*M. Lopez* 8-25-10  
By Date

EMPLOYER

MELAD AND ASSOCIATES SUITE 161  
8907 WARNER AVE STE 161  
HUNTINGTON BEACH CA 92847

SG



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

## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** October 26, 2010

**TITLE:** AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE TRAFFIC SIGNAL IMPROVEMENTS ON SUNNYMEAD RANCH PARKWAY AT VILLAGE ROAD (EAST) INTERSECTION  
PROJECT NO. 10-41779229

---

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Award the construction contract for the Traffic Signal Improvements on Sunnymead Ranch Parkway at Village Road (East) Intersection to SoCal Engineers, Inc., the lowest responsible bidder.
2. Authorize the City Manager to execute a contract with SoCal Engineers, Inc. in the form attached hereto.
3. Authorize the issuance of a Purchase Order to SoCal Engineers, Inc. for a total amount of \$180,260 (\$207,299 base bid amount plus 15% contingency) when the contract has been signed by all parties.
4. Authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with SoCal Engineers, Inc., up to but not to exceed the Purchase Order's total contingency of \$27,039, subject to the approval of the City Attorney.

### BACKGROUND

The design and construction documents have been prepared by in-house staff as a cost saving solution for the City. In July 2010, the Plans and Specifications were approved by the City Engineer, and the project was advertised for construction bids.

The Planning Division of the Community Development Department determined on September 30, 2010, that this project is exempt from the California Environmental Quality Act (CEQA) as it is classified as a Class 1 Categorical Exemption under Section 15301(c) and, therefore, environmental documents are not required.

## **DISCUSSION**

This project will provide for the installation of a new traffic signal at the intersection of Sunnymead Ranch Parkway and Village Road (east). The work will also include the removal and construction of new asphalt concrete pavement, curb and gutter, sidewalk, access ramps, and a residential driveway approach, as well as restriping of the intersection, and the installation of signage.

Formal bidding procedures have been followed in conformance with the Public Contract Code. The City Clerk opened bids at 2:00 p.m., on September 8, 2010, for the subject project. The eleven (11) valid bids received are as follows:

<u>CONTRACTORS</u>	<u>Bid Amount</u>
1. <b>SoCal Engineers, Inc., Irvine</b> .....	<b>\$180,260.00</b>
2. Terno, Inc., La Mirada .....	\$202,185.00
3. Steiny and Company, Inc., Baldwin Park.....	\$209,194.00
4. California Professional Engineering, Inc., La Puente.....	\$209,407.00
5. PTM General Engineering Services, Inc., Riverside.....	\$212,012.00
6. Christopher R. Morales, Inc., San Dimas .....	\$219,788.00
7. DBX, Inc., Temecula.....	\$221,306.00
8. Lincoln Pacific Builders, Inc., Baldwin Park .....	\$226,000.00
9. Macadee Electrical Construction, Inc., Chino .....	\$228,259.00
10. Unique Performance Construction, Inc., Costa Mesa.....	\$241,505.00
11. KDC Inc., dba Dynalectric, Los Alamitos .....	\$252,346.00
Engineer's Estimate .....	\$193,200.00

Staff has reviewed the bid by SoCal Engineers, Inc. and finds it to be the lowest responsible bidder in possession of a valid license and bid bond. No outstanding issues were identified through review of the references submitted by SoCal Engineers, Inc. in their bid.

The lowest responsible bidder was determined by comparing the cumulative total for all Base Bid items, as stipulated in the bid documents.

The Contractor will notify, and provide safe ingress and egress to all potentially affected property owners about the construction, as well as law enforcement, the Fire Department, Waste Management of the Inland Empire, the postal service, the school district, and other affected entities. The traffic control plan has been approved by the City Traffic Engineer.

## **ALTERNATIVES**

1. Award the construction contract for the Traffic Signal Improvements on Sunnymead Ranch Parkway at Village Road (East) Intersection to SoCal Engineers, Inc., the lowest responsible bidder, authorize the City Manager to execute a contract with SoCal Engineers, Inc. in the form attached hereto, authorize the issuance of a Purchase Order to SoCal Engineers, Inc. for a total amount of \$180,260 (\$207,299 base bid amount plus 15% contingency) when the contract has been signed by all parties, and authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with SoCal Engineers, Inc., up to but not to exceed the Purchase Order's total contingency of \$27,039, subject to the approval of the City Attorney. *This alternative will allow for the timely construction of needed improvements.*
  
2. Do not award the construction contract for the Traffic Signal Improvements on Sunnymead Ranch Parkway at Village Road (East) Intersection to SoCal Engineers, Inc., the lowest responsible bidder, do not authorize the City Manager to execute a contract with SoCal Engineers, Inc. in the form attached hereto, do not authorize the issuance of a Purchase Order to SoCal Engineers, Inc. for a total amount of \$180,260 (\$207,299 base bid amount plus 15% contingency) when the contract has been signed by all parties, and do not authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with SoCal Engineers, Inc., up to but not to exceed the Purchase Order's total contingency of \$27,039, subject to the approval of the City Attorney. *This alternative will delay the construction of these needed improvements.*

## **FISCAL IMPACT**

The construction phase of this project is included on Fiscal Year 2010/2011 Capital Improvements Project Budget and will be financed by DIF Traffic Signal Capital Projects (Fund 417). The funding for this project is restricted to traffic signal capital improvements and cannot be used for operational activities. There is no impact to the General Fund.

### **AVAILABLE CONSTRUCTION FUNDS:**

Fiscal Year 2010/2011 (Account No. 417.79229)..... \$249,000

### **ESTIMATED CONSTRUCTION RELATED COSTS:**

Construction (Includes 15% contingency) .....	\$207,000
Construction Surveying Costs .....	\$4,000
Construction Geotechnical Costs .....	\$4,000
City Furnished Equipment .....	\$15,000
Project Administration and Inspection Services .....	\$19,000
<b>Total Estimated Construction Related Costs .....</b>	<b>\$249,000</b>

**ANTICIPATED PROJECT SCHEDULE:**

Order Materials .....December 2010  
 Start Construction..... April 2011  
 Complete Construction.....May 2011

**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**

This project will provide for the installation of a new traffic signal at the intersection of Sunnymead Ranch Parkway and Village Road (east). The work will also include the removal and construction of new asphalt concrete pavement, curb and gutter, sidewalk, access ramps, and a residential driveway approach, as well as restriping of the intersection, and the installation of signage.

**ATTACHMENTS**

- Attachment “A” – Location Map
- Attachment “B” – Agreement, Project No. 10-41779229

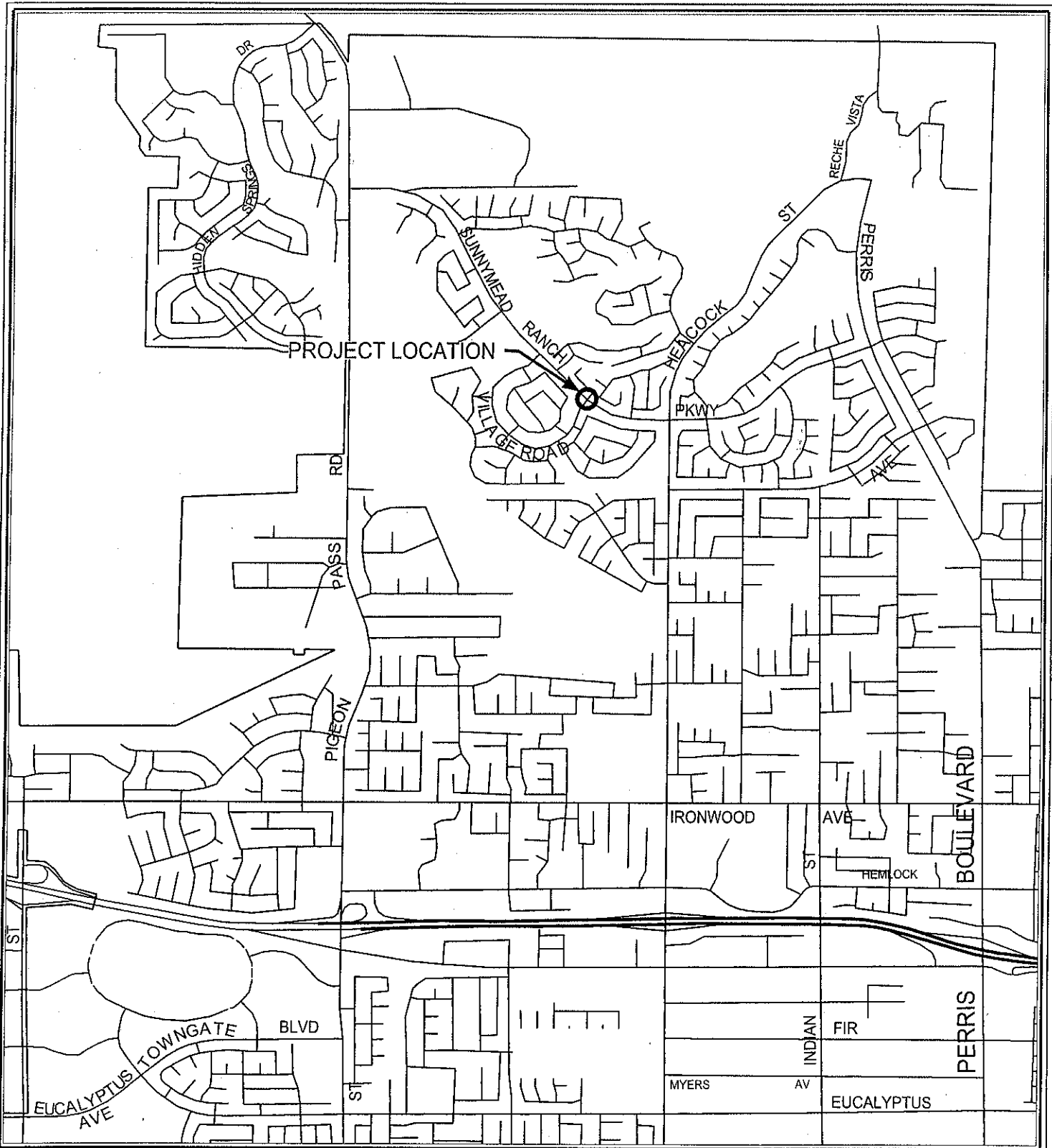
Prepared By:  
 John Kerenyi  
 Senior Engineer, P.E.

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

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

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

W:\CapProj\CapProj\PROJECTS\John K - 10-41779229- - Sunnymead Ranch Pkwy-Village Rd TS\CC Reports\10-26-10 Construction Award for TS at Sunnymead Ranch & Village.doc



**ATTACHMENT "A" - LOCATION MAP**

Public Works Department  
Capital Projects Division

Scale: None

THOMAS GUIDE - PAGE 687, SECTION D6

**PROJECT NO. 10-41779229**  
**TRAFFIC SIGNAL AT SUNNYMEAD**  
**RANCH PKWY AND VILLAGE RD (EAST)**

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AGREEMENT

PROJECT NO. 10-41779229

**TRAFFIC SIGNAL IMPROVEMENTS**  
**Sunnymead Ranch Parkway at Village Road (East) Intersection**

THIS Agreement, made and entered into as of the date signed by the City Manager, by and between the City of Moreno Valley, a municipal corporation, County of Riverside, State of California, hereinafter called the "City" and **SoCal Engineers, Inc.** hereinafter called the "Contractor."

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

1. The written Agreement includes all of the following:
  - a. Any and all Contract Change Orders issued after execution of this Agreement
  - b. Addendum No. 1 inclusive, issued prior to the opening of the Bids
  - c. The bound Bid Documents
  - d. The Special Provisions which include the General Provisions and Technical Provisions, all of which are parts of this Agreement
  - e. The project Plans
  - f. The Standard Plans
  - g. The Standard Specifications
  - h. Reference Specifications, all of which are essential parts of this Agreement
  - i. The Bidder's Proposal which includes the Bidder's Bond and Noncollusion Affidavit

In the event of any conflict in the provisions thereof, the terms of said Bid Documents as set forth above shall control, each over the other, in the order provided. The above items are incorporated in this Agreement as though set forth in full.

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 Bid Documents for this project, the Bid 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 **\$180,260.00**, 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 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 Bid Documents therefore and the requirements of the Engineer under them.

4. The Contractor hereby agrees to order materials pursuant to this Agreement within 7 calendar days after the date of authorization specified in the "Notice to Proceed with Order of Materials." The Contractor hereby agrees to commence work pursuant to this Agreement within 15 calendar days after the date of authorization specified in the "Notice to Proceed with Construction." The Contractor agrees to diligently prosecute the contracted work, including corrective items of work, day to day thereafter, to completion within **forty-five (45) working days** working days after said date in the "Notice to Proceed with Construction," except as adjusted by subsequent Contract Change Order(s).

**Attachment "B"**

**AGREEMENT**  
**PROJECT NO. 10-41779229**

5. The City and Contractor hereby agree that in case all ordering of materials and construction called for under the Agreement 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 damages shall be presumed to be in the amount of \$340.00 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 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 procure and maintain, at its sole expense, and throughout the term of this Agreement, any extension thereof, and for a one (1) year warranty period, General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described in this Agreement.

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), 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; 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), 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.

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.

**AGREEMENT  
PROJECT NO. 10-41779229**

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
<b>Bodily Injury</b>	\$500,000.00	\$1,000,000.00	\$2,000,000.00
<b>Property Damage</b>	---	\$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 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.

Any deductibles or self-insured retention must be declared to 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 Agreement 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.

**AGREEMENT**  
**PROJECT NO. 10-41779229**

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, 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 Agreement in a form which is substantially similar to the 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), and the Moreno Valley Community Services District (CSD), 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 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.

**AGREEMENT**  
**PROJECT NO. 10-41779229**

14. Should either party bring any legal or equitable action for the purpose of protecting or enforcing its rights under this 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 Agreement. The Provision is separate and several and shall survive the merge of this Provision into any judgment.

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 Agreement.

16. The effective date of this 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. 10-41779229**

CITY OF MORENO VALLEY,  
Municipal Corporation

**SoCal Engineers, Inc.**

BY: \_\_\_\_\_  
City Manager

License No./  
Classification: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

DATE: \_\_\_\_\_

Federal I.D. No.: \_\_\_\_\_

INTERNAL USE ONLY

ATTEST:

\_\_\_\_\_  
City Clerk  
*(only needed if Mayor signs)*

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Date

RECOMMENDED FOR APPROVAL:

\_\_\_\_\_  
Department Head  
*(if contract exceeds \$15,000)*

\_\_\_\_\_  
Date

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_  
Date

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_  
Date

**SIGNING INSTRUCTION TO THE CONTRACTOR:**

All signatures on the Agreement on behalf of the Contractor must be acknowledged before a notary public. Attach Notary Certificates following this page.

**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.**

W:\CapProj\CapProj\PROJECTS\John K - 10-41779229- - Sunnymead Ranch Pkwy-Village Rd TS\Construction\Contractor\Agreement\Agreement - TS Sunnymead Ranch Village East - SoCal.DOC

CALIFORNIA ALL-PURPOSE  
CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of \_\_\_\_\_

On \_\_\_\_\_ before me, \_\_\_\_\_  
(Here insert name and title of the officer)

personally appeared \_\_\_\_\_

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 acknowledgement 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 of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION  
INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).

DESCRIPTION OF THE ATTACHED DOCUMENT

AGREEMENT SIGNATURE PAGE  
(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_

Document Date \_\_\_\_\_

\_\_\_\_\_  
Additional Information

CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

\_\_\_\_\_  
(Title)

- Partner (s)
- Attorney-in-Fact
- Other \_\_\_\_\_

BOND NO. \_\_\_\_\_

PREMIUM \$ \_\_\_\_\_

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

**PROJECT NO. 10-41779229**

**TRAFFIC SIGNAL IMPROVEMENTS  
Sunnymead Ranch Parkway at Village Road (East) Intersection**

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 **SoCal Engineers, Inc.**, as Principal hereinafter designated as "Contractor" and have entered into an Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Agreement, effective on the date signed by the City Manager, and identified as **Project No. 10-41779229**, 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 guaranteeing the faithful performance of said Agreement;

NOW THEREFORE, we the undersigned Contractor and \_\_\_\_\_, as Surety, are held and firmly bound under the City of Moreno Valley, County of Riverside in the penal sum of \_\_\_\_\_ dollars, (\$ \_\_\_\_\_), lawful money of the United States, to be paid to the said City or its certain attorney, its successors and assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally liable (CCP 995.320 (a)(1)), 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 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 judgement 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 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 Agreement or to the work or the Provisions.

**(SIGNATURE PAGE FOLLOWS)**



**FAITHFUL PERFORMANCE BOND  
PROJECT NO. 10-41779229**

**BOND NO.** \_\_\_\_\_

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

**CONTRACTOR (Principal)**

**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:**

- The bond shall be executed by an admitted Surety insurer (CCP 995.311) and the Surety must be registered as an admitted insurer in at least one county in the State of California.
- The bond shall include an attached Notary Certificate for the Attorney-in-Fact and the Contractor.
- The bond shall include an attached original Power of Attorney duly authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
- The bond shall include the address at which the Principal (contractor) and Surety may be served with notices, papers and other documents (CCP 995.320 (a)(2)).

Corporate Seal may be affixed hereto.

CALIFORNIA ALL-PURPOSE  
CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of \_\_\_\_\_

On \_\_\_\_\_ before me, \_\_\_\_\_  
(Here insert name and title of the officer)

personally appeared \_\_\_\_\_

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 acknowledgement 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 of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION  
INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

DESCRIPTION OF THE ATTACHED DOCUMENT

FAITHFUL PERFORMANCE BOND SIGNATURE PAGE  
(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_

Document Date \_\_\_\_\_

\_\_\_\_\_  
Additional Information

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document.

CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

\_\_\_\_\_  
(Title)

- Partner (s)
- Attorney-in-Fact
- Other \_\_\_\_\_

BOND NO. \_\_\_\_\_

PREMIUM \$ \_\_\_\_\_

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

**PROJECT NO. 10-41779229**

**TRAFFIC SIGNAL IMPROVEMENTS  
Sunnymead Ranch Parkway at Village Road (East) Intersection**

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 **SoCal Engineers, Inc.**, as Principal hereinafter designated as "Contractor" and have entered into an Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Agreement, effective on the date signed by the City Manager, and identified as **Project No. 10-41779229**, 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 liable (CCP 995.320 (a)(1)), 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 judgement 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. 10-41779229**

**BOND NO.** \_\_\_\_\_

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

**CONTRACTOR (Principal)**

**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:**

- The bond shall be executed by an admitted Surety insurer (CCP 995.311) and the Surety must be registered as an admitted insurer in at least one county in the State of California.
- The bond shall include an attached Notary Certificate for the Attorney-in-Fact and the Contractor.
- The bond shall include an attached original Power of Attorney duly authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
- The bond shall include the address at which the Principal (contractor) and Surety may be served with notices, papers and other documents (CCP 995.320 (a)(2)).

Corporate Seal may be affixed hereto

CALIFORNIA ALL-PURPOSE  
CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of \_\_\_\_\_

On \_\_\_\_\_ before me, \_\_\_\_\_  
(Here insert name and title of the officer)

personally appeared \_\_\_\_\_

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 acknowledgement 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 of Notary Public

(Notary Seal)

DESCRIPTION OF THE ATTACHED DOCUMENT

LABOR AND MATERIALS PAYMENT BOND  
SIGNATURE PAGE

(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_

Document Date \_\_\_\_\_

\_\_\_\_\_  
Additional Information

ADDITIONAL OPTIONAL INFORMATION  
INSTRUCTIONS FOR COMPLETING THIS FORM

*Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.*

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- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
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- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document.

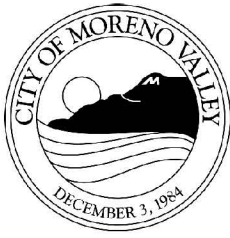
CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

\_\_\_\_\_  
(Title)

- Partner (s)
- Attorney-in-Fact
- Other \_\_\_\_\_

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rut</i>
CITY MANAGER	<i>WBS</i>

## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** October 26, 2010

**TITLE:** NOTICE OF COMPLETION AND ACCEPTANCE OF THE STREET IMPROVEMENT PROGRAM FOR PARTIDA DRIVE, CARILLO COURT, AND KIMBERLY AVENUE, AND APPROVE AND ADOPT PROPOSED RESOLUTION ACCEPTING PUBLIC RIGHT-OF-WAY FOR PORTION OF SAME PROJECT NO. 08-12585523

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### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Accept the work as complete for the Street Improvement Program (SIP) for Partida Drive, Carillo Court, and Kimberly Avenue constructed by C & C Grading & Paving, Inc., 28373 Felix Valdez, Suite A-1, Temecula, CA 92593.
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 C & C Grading & Paving, 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. Approve and adopt Resolution No. 2010-93 accepting dedication of property for public right-of-way and accept portions of streets into the City maintained road system.
5. Direct the City Engineer to certify the acceptance of said dedication and cause said certification to be recorded at the office of the Recorder of the County of Riverside together with said Resolution.

## **BACKGROUND**

The Street Improvement Program (SIP) for conversion of private streets to public streets is a multi-year Capital Improvement Program to facilitate construction of selected streets. The streets to be improved are selected from a list of streets demonstrating the need for improvement per established review criteria for public road, utility, and public service purposes.

The City Council approved the Fiscal Year 2009/2010 Capital Improvement Plan Budget with the following streets listed for improvements in the SIP: Partida Drive, from Juniper Avenue to Carillo Court; Carillo Court from west end to east end; and Kimberly Avenue, from Wilmot Street to Redlands Boulevard.

The design and construction documents were prepared by in-house staff as a cost saving solution for the City. On May 11, 2010, the City Council awarded the construction contract to C & C Grading & Paving, Inc., for the SIP for Partida Drive, Carillo Court and Kimberly Avenue. A Purchase Order in the amount of \$223,863.49 (the bid amount plus 15% contingency) was issued to the Contractor.

## **DISCUSSION**

C & C Grading & Paving, Inc. completed the SIP for construction of Partida Drive, Carillo Court, and Kimberly Avenue in September 2010. The original contract total was \$194,663.90.

There was one Contract Change Order for this project. Contract Change Order No. 1 (Final) for \$18,386.40 was paid from the project contingency for additional concrete gutter for downstream drainage work. The new contract total, including Contract Change Order No. 1 is \$213,050.30 which is within the approved Purchase Order amount. The improvements were completed within the contract time, and within the project budget, in accordance with the approved contract documents.

The City Council is being asked to adopt the proposed Resolution accepting dedication of property for public right-of-way and accept portions of streets into the City maintained road system.

## **ALTERNATIVES**

1. Accept the work as complete for the Street Improvement Program (SIP) for Partida Drive, Carillo Court, and Kimberly Avenue constructed by C & C Grading & Paving, Inc., 28373 Felix Valdez, Suite A-1, Temecula, CA 92593, 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 C & C Grading & Paving, Inc., thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project, approve and adopt proposed Resolution accepting dedication of property for public right-of-way and accept portions of streets into the City maintained road system, and direct the City Engineer to certify the acceptance of said dedication and



cause said certification to be recorded at the office of the Recorder of the County of Riverside together with said Resolution. *This alternative will result in payment to the Contractor and acceptance of the improvements into the City's maintained road system.*

2. Do not accept the work as complete for the Street Improvement Program (SIP) for Partida Drive, Carillo Court, and Kimberly Avenue constructed by C & C Grading & Paving, Inc., 28373 Felix Valdez, Suite A-1, Temecula, CA 92593, 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 C & C Grading & Paving, Inc., thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project, do not approve and adopt proposed Resolution accepting dedication of property for public right-of-way and accept portions of streets into the City maintained road system, and do not direct the City Engineer to certify the acceptance of said dedication and cause said certification to be recorded at the office of the Recorder of the County of Riverside together with said Resolution. *This alternative will result in delaying payment to the Contractor, delaying acceptance of the improvements into the City's maintained road system, and incurring extra cost to the City.*

**FISCAL IMPACT**

The construction phase of this project was included on the Fiscal Year 2009/2010 Capital Improvements Project Budget and was financed by Measure A funds (Fund 125). The funding for this project was restricted to capital improvements and could not be used for operational activities. There was no impact to the General Fund.

**AVAILABLE CONSTRUCTION FUNDS IN STREET IMPROVEMENT PROGRAM (SIP):**

Budgeted Funds for Fiscal Year 2010/2011 (Account No. 125.85523) ..... \$506,000

**CONSTRUCTION RELATED COSTS:**

Construction (Includes Contract Change Order No. 1 [Final]) .....	\$213,000
Construction Surveying Costs .....	\$16,000
Construction Geotechnical Costs .....	\$4,000
Project Administration and Inspection Services* .....	\$41,000
<b>Total Construction Related Costs.....</b>	<b>\$274,000</b>

\* Including: project construction management, reproduction, bid, award, and project closeout efforts

**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.

**POSITIVE ENVIRONMENT:**

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

**COMMUNITY IMAGE, NEIGHBORHOOD PRIDE AND CLEANLINESS:**

Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts (including home rehabilitation) and neighborhood restoration.

**SUMMARY**

C & C Grading & Paving, Inc. has completed the SIP for Partida Drive, Carillo Court, and Kimberly Avenue. The City Council is requested to accept the work as complete, direct the City Clerk to record the Notice of Completion, authorize the release of retention to C & C Grading & Paving, Inc., accept the dedication of property for public right-of-way, and accept the improvements into the City maintained road system.

**ATTACHMENT**

- Attachment “A” – Location Map
- Attachment “B” – Proposed Resolution

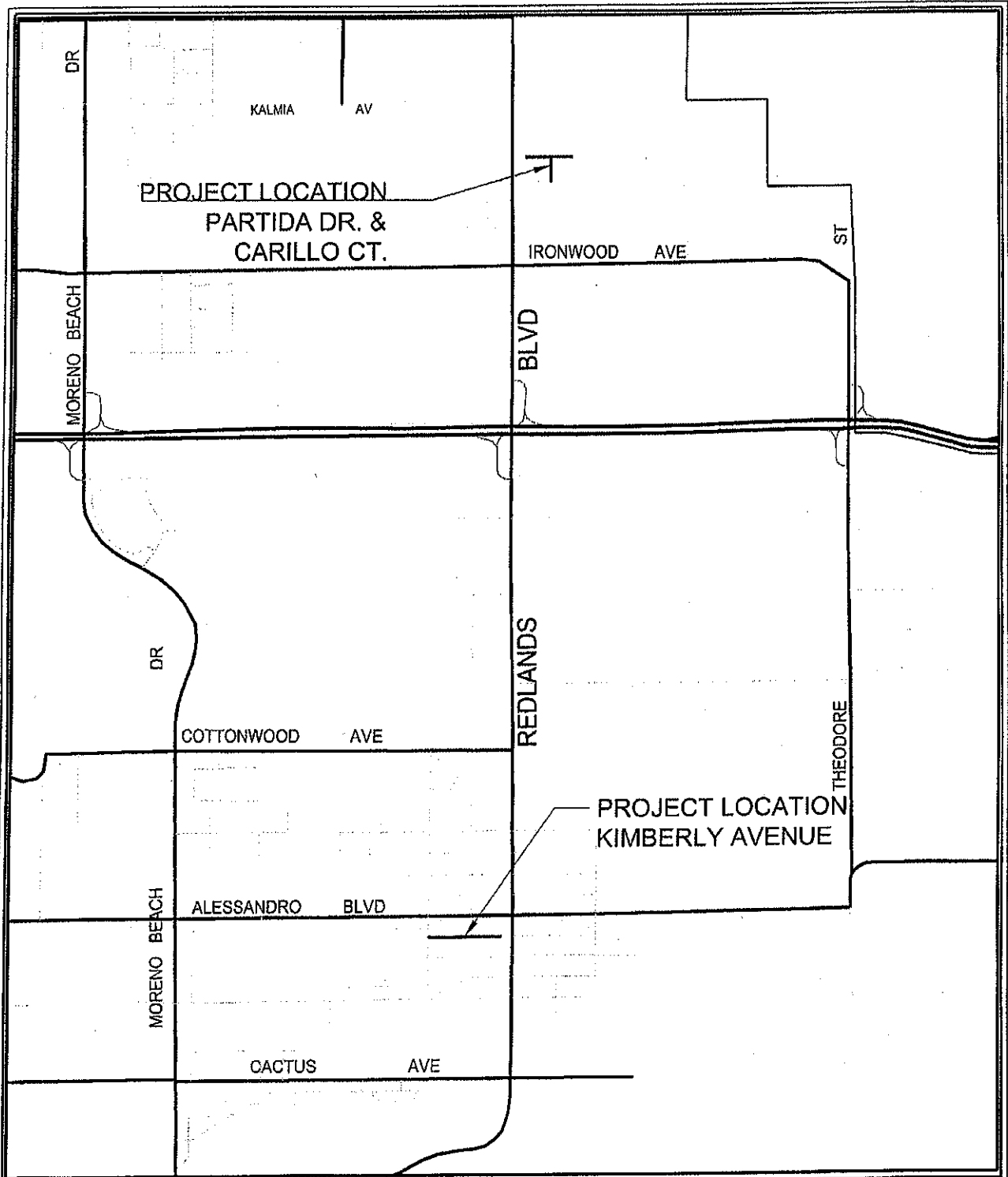
Prepared By:  
Henry Ngo  
Senior Engineer, P.E.

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

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

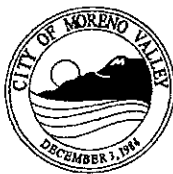
Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

W:\CapProj\CapProj\PROJECTS\Henry - 02-12185520 - SIP for Priv St\Kimberly-Partida-Carrillo\CC Reports\10-26-10 NOC Staff Report.doc



Public Works Department  
Capital Projects Division

## LOCATION MAP



Scale: None  
Attachment "A"

PROJECT NO. 08-12585523  
STREET IMPROVEMENT PROGRAM  
PARTIDA DR., CARILLO CT.,  
& KIMBERLY AVE.

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RESOLUTION NO. 2010-93

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ACCEPTING PUBLIC RIGHT-OF-WAY FOR PORTIONS OF PARTIDA DRIVE FROM JUNIPER AVENUE TO SOUTH CARILLO COURT, AND KIMBERLY AVENUE FROM WILMOT STREET TO REDLANDS BOULEVARD, AND ACCEPTING IMPROVED PORTIONS OF PARTIDA DRIVE FROM JUNIPER AVENUE TO CARILLO COURT, CARILLO COURT FROM WEST END TO EAST END, AND KIMBERLY AVENUE FROM WILMOT STREET TO REDLANDS BOULEVARD INTO THE CITY MAINTAINED ROAD SYSTEM

WHEREAS, each parcel of the real property hereinafter described was heretofore a portion of the real property offered for dedication to use for public road, utility, and public service purposes, which said offer of dedication have not heretofore been accepted by the City Council; and said portions of offers of dedication are more particularly described and shown in Exhibit "A" attached hereto and made a part hereof for the following streets: Partida Drive from Juniper Avenue to south Carillo Court, and Kimberly Avenue from Wilmot Street to Redlands Boulevard.

WHEREAS, public convenience and welfare now require the use by the public of the above described real property for public road, utility, and public service purposes.

WHEREAS, the above-described property is only a portion of the property offered for dedication and the remaining unaccepted portions of the offers of dedication shall be available for acceptance by future action of the City Council.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The property described herein is hereby accepted for public road, utility, and public service purposes.
2. The improved portions of Partida Drive from Juniper Avenue to Carillo Court, Carillo Court from west end to east end, and Kimberly Avenue from Wilmot Street to Redlands Boulevard are accepted into the City maintained road system.
3. The City Clerk shall certify to the acceptance of said property and cause said certification to be recorded in the office of the Recorder of the County of Riverside together with this Resolution.

**Attachment "B"**

APPROVED AND ADOPTED this 26<sup>th</sup> day of October 2010.

---

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.]**

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**LEGAL DESCRIPTION  
KIMBERLY AVENUE  
WILMOT STREET TO REDLANDS BOULEVARD**

In the City of Moreno Valley, being a portion of Kimberly Avenue, of Moreno Townsite, on file on Book 11 of Maps, Page 19, records of the County of Riverside, State of California, more particularly described as follows:

**COMMENCING** at the centerline intersection of Kimberly Avenue and Wilmot Street (30 foot half-width); thence North  $89^{\circ}51'14''$  East, 30.00 feet along the centerline of said Kimberly Avenue to a point on the east line of Wilmot Street, said point being the **TRUE POINT OF BEGINNING**; thence North  $00^{\circ}08'46''$  West, 13.00 feet along said east line; thence North  $89^{\circ}51'14''$  East, 953.70 feet along the line that is parallel with and distant 13.00 feet northly of the centerline of Kimberly Avenue; thence South  $79^{\circ}01'18''$  East, 37.09 feet to a point on a line that is parallel with and distant 5.84 feet northly of said centerline; thence South  $87^{\circ}52'06''$  East, 121.90 feet to a point on a line that is parallel with and distant 1.00 feet northly of said centerline; thence North  $89^{\circ}51'14''$  East, 123.38 feet along said line to a point on the west line of Redlands Boulevard (55.00 foot half-width); thence South  $00^{\circ}10'20''$  East, 24.00 feet along said west line to a point on a line that is parallel with and distant 23.00 feet southly of said centerline of Kimberly Avenue; thence South  $89^{\circ}51'14''$  West, 123.63 feet along said mentioned parallel line; thence North  $88^{\circ}18'26''$  West, 124.70 feet to a point on a line that is parallel with and distant 19.00 feet southly of said centerline; thence South  $89^{\circ}51'14''$  West 284.47 feet along said parallel line; thence North  $85^{\circ}24'45''$  West, 72.71 feet to a point on line that is parallel with and distant 13.00 feet southly of said centerline of Kimberly Avenue; thence South  $89^{\circ}51'14''$  West, 630.09 feet along said last mentioned parallel line to a point on the east line of Wilmot Street; thence North  $00^{\circ}08'46''$  West, 13.00 feet to the **TRUE POINT OF BEGINNING**.

The land described herein contains approximately 0.77 acres.

See Sheet 2 of 2 for a plat depicting the above described property.

EXHIBIT "A"

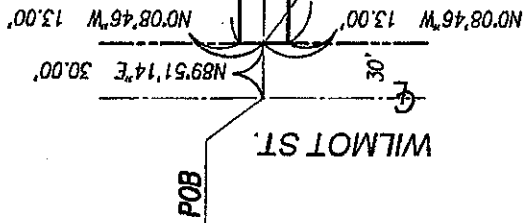
Y:\Henry - 02-12185520 - SIP for Priv St\Kimberly-Partida-Carrillo\Design Phase\Real Property\Legals & Plats\Exhibit A - legal discription Kimberly.doc

# EXHIBIT "A"

SHEET 2 OF 2

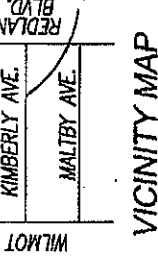
CITY OF MORENO VALLEY,  
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
 POR. NE 1/4 SECTION 14, T. 3S., R.3W, S.B.M.

MORENO TOWNSHIP  
 M.B. 11/19 S.B.

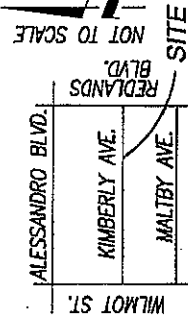


MATCH LINE-SEE BELOW LEFT

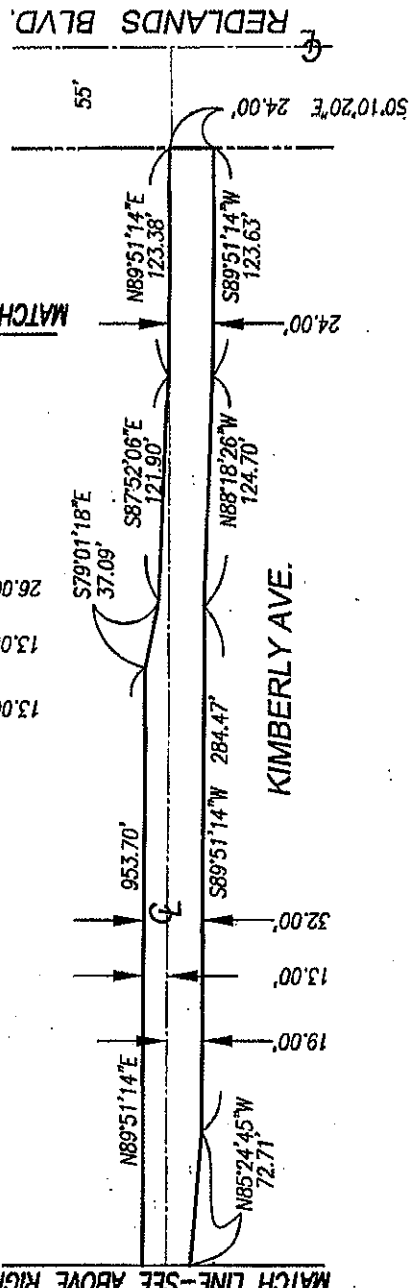
MATCH LINE-SEE ABOVE RIGHT



VICINITY MAP

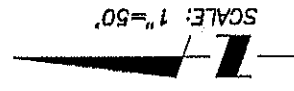


NOT TO SCALE



## LEGEND

1. POB POINT OF BEGINNING
2. TPOB TRUE POINT OF BEGINNING
3. CENTERLINE
4. EXISTING ROW
5. PROPOSED ROW



SCALE: 1"=50'

PREPARED FOR:  
 RIGHT OF WAY ACCEPTANCE  
**KIMBERLY AVENUE**  
 FROM WILMOT ST. TO REDLANDS BLVD.

CITY OF MORENO VALLEY  
 PUBLIC WORKS DEPARTMENT  
 CAPITAL PROJECTS

**LEGAL DESCRIPTION  
PARTIDA DRIVE  
JUNIPER AVENUE TO CARILLO COURT**

In the City of Moreno Valley, being a portions of lot "A" of Parcel Map 12034, on file in Book 58 of Parcel Maps, Page 48, and lot "D" of Parcel Map 12035, on file in Book 65 of Parcel Maps, Page 50, all of records of the County of Riverside, State of California, more particularly described as follows:

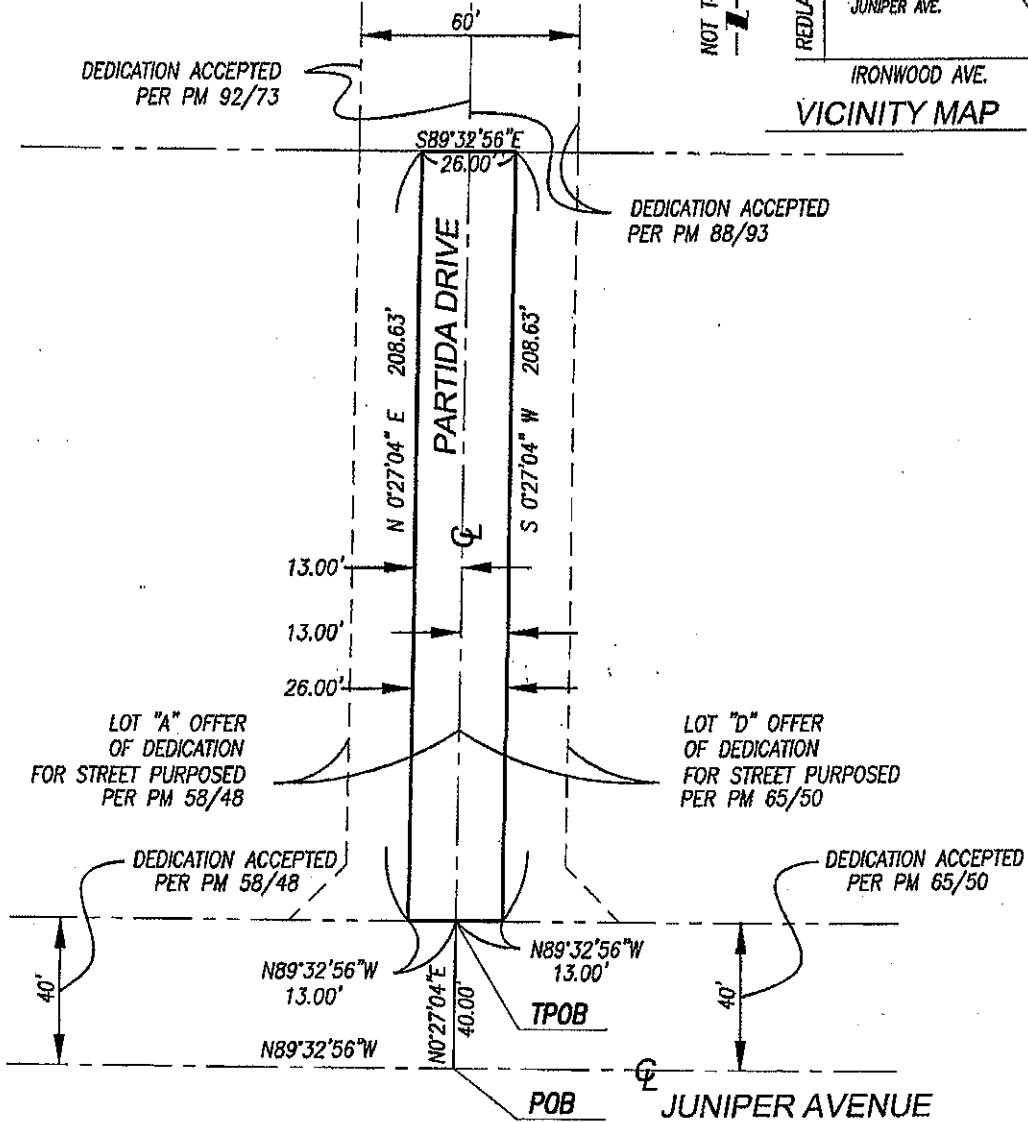
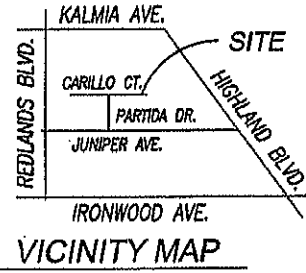
**COMMENCING** at the centerline intersection of Juniper Avenue and Partida Drive (40 foot half-width); thence North 00°27'04" East, 40.00 feet along the centerline of said Partida Drive to a point on the north line of Juniper Avenue, said point being the **TRUE POINT OF BEGINNING**; thence North 89°32'56" West, 13.00 feet along said north line to a point on a line parallel with and distant 13.00 feet westerly of said centerline; thence North 00°27'04" East, 208.63 feet along said line; thence South 89°32'56" East, 26.00 feet to a point on a line parallel with and distant 13.00 feet easterly of said centerline of Partida Drive; thence South 00°27'04" West, 208.63 feet along said last mentioned parallel line to a point on the north line of Juniper Avenue; thence North 89°32'56" West, 13.00 feet to the **TRUE POINT OF BEGINNING**.

The land described herein contains approximately 0.12 acres.

See Sheet 2 of 2 for a plat depicting the above described property.

CITY OF MORENO VALLEY,  
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
 POR. SECTION 36, T.2S, R.3W, S.B.M.

EXHIBIT "A"  
 SHEET 2 OF 2



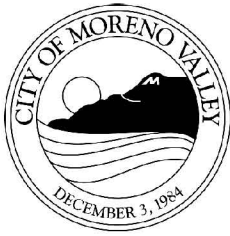
LEGEND

1. POB POINT OF BEGINNING
2. TPOB TRUE POINT OF BEGINNING
3. CENTERLINE
4. EXISTING ROW
5. PROPOSED ROW
6. EXISTING DEDICATED ROW

SCALE: 1"=50'

CITY OF MORENO VALLEY  
 PUBLIC WORKS DEPARTMENT  
 CAPITAL PROJECTS

PREPARED FOR:  
 RIGHT OF WAY ACCEPTANCE  
**PARTIDA DRIVE**  
 FROM JUNIPER AVE. TO CARILLO CT.



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

## Report to City Council

---

**TO:** Mayor and City Council

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

**AGENDA DATE:** October 26, 2010

**TITLE:** APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, TO AMEND THE ELECTRIC RATES FOR MORENO VALLEY UTILITY

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

Approve Resolution No. 2010-94 amending the Electric Rates for Moreno Valley Utility

### **BACKGROUND**

On July 8, 2003, the City Council approved Resolution No. 2003-58 adopting the Electric Service Rules, Fees and Charges for the City of Moreno Valley Electric Utility, or Moreno Valley Utility (MVU). Electric Rule 12 entitled "Rates and Optional Rates" of that document states that the rates to be charged by and paid to the City's utility for electric service will be the rates legally in effect and on file with the Electric Utility Division, Department of Public Works. At its meeting on December 9, 2003, the City Council approved Ordinances 650 and 651 providing for the establishment and adjustment of electric rates by resolution.

### **DISCUSSION**

Consistent with Ordinances 650 and 651, the resolution considered in this action amends MVU's Electric Rates. A complete copy of the proposed *Electric Rates* document is available for review in the Public Works Department, Electric Utility Division office.

The Energy Resources Surcharge Law went into effect on January 1, 1975. The surcharge is imposed on all customers in the state who consume electricity purchased from an electric utility. All electric utilities are required to collect this surcharge and remit

the funds to the State Board of Equalization on a quarterly basis. The funds are held by the State and are used for ongoing energy programs and energy projects. The surcharge rate is set in a public meeting each November by the California Energy Commission; the 2010 rate is \$0.00022 per kWh. The law does not allow this surcharge to exceed \$0.0003 per kWh. To ensure compliance with the Energy Resources Surcharge Law, it will be necessary for the City Council to approve the billing and collection of the Energy Resources Surcharge.

The impact of this surcharge will be minimal; for example, the Energy Resources Surcharge will add \$0.13 to the utility bill for a residential customer who uses 600 kWh in a month.

Both Schedule C, Large General Service, and Schedule TOU-LGS, Time of Use, Large General Service, include a charge for excess transformer capacity that is set at \$1.00 per kVa per month. Excess transformer capacity is the amount of transformer capacity requested by a customer in excess of what the City would normally advise to be installed to serve the customer's maximum demand. It is recommended that this charge be eliminated as it has been determined that the applicable investor owned utility rate schedules no longer include this charge. The elimination of this charge will impact two customers at this time.

If approved by the City Council, these changes will become effective at 12:00 a.m. on September 29, 2010.

Pursuant to Section 5 of the Professional Services Agreement by and between the City of Moreno Valley and ENCO Utility Services Moreno Valley, LLC, the City is obligated to adjust its rates from time to time so that the City's electric rates remain roughly equivalent to the otherwise applicable investor owned utility rate schedules. The City will still meet its obligation and comply with State law if the Energy Resources Surcharge and the elimination of the excess transformer capacity charge are adopted.

### **ALTERNATIVES**

1. Approve proposed resolution amending the Electric Rates for Moreno Valley Utility as on file in the Electric Utility Division, Public Works Department. *The amendment of the Electric Rates will allow the City's utility to recover its costs for service, and to comply with State law.*
2. Do not approve proposed resolution amending the Electric Rates for Moreno Valley Utility as on file in the Electric Utility Division, Public Works Department. *This would restrict the City's utility in its ability to recover utility costs, and will also put the City's utility in jeopardy of non-compliance with State law.*

### **FISCAL IMPACT**

The billing and collection of the Energy Resources Surcharge will have no fiscal impact on the City’s utility, as the funds will be collected and remitted to the State Board of Equalization. However, the City will have to remit to the State the surcharge amounts for previous fiscal years, starting from Fiscal Year 2004/2005. The total estimated amount for Fiscal Year 2004/2005 through Fiscal Year 2009/2010 is \$69,335.13, excluding any interest or penalties. There are sufficient funds in the FY 10/11 operating budget for this payment, and there is no impact to the General Fund. The allocated funds below are specifically designated for activities related to power resources and no other purpose.

**FY 2010/2011 BUDGETED FUNDS**

Purchased Power (60110.8215).....	\$6,900,000
Total available funds.....	\$6,900,000

The elimination of the excess transformer charge will reduce the utility’s annual revenue by approximately \$24,550.

**CITY COUNCIL GOALS**

**REVENUE DIVERSIFICATION AND PRESERVATION:**

*The municipal electric utility will generate revenues to provide funding for City programs and services over time. These revenues will help achieve important financial goals of the City.*

**POSITIVE ENVIRONMENT:**

*The proposed rate adjustments ensures timely changes to the rates of the City’s utility, and helps to create a positive environment for economic development within the community. The City of Moreno Valley will offer competitive rates and will help the City create new, well paying jobs.*

**NOTIFICATION**

Posting of the Agenda.

**Attachments**

Attachment 1 – Proposed Resolution

Prepared By: Jeannette Olko  
Interim Electric Utility Division Manager

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

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

W:\Electric Utility\Administration - Finance\Staff Reports\2010 SR's\SR - Rate and Rules Adjustments 28Sep2010.doc



RESOLUTION NO. 2010-94

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, TO AMEND THE ELECTRIC RATES, AND ELECTRIC SERVICE RULES, FEES, AND CHARGES FOR MORENO VALLEY UTILITY

WHEREAS, the City of Moreno Valley (the "City"), a municipal corporation, is authorized pursuant to Article XI, Section 9(a) of the California Constitution to establish, purchase, and operate public works to furnish its inhabitants with light, water, power, heat, transportation, or means of communication; and

WHEREAS, on June 26, 2001, the City Council of the City of Moreno Valley approved Resolution No. 2001-33 and, as amended by Resolution 2002-46, authorized the formation of a municipally owned utility for the purpose of providing electrical power, storm water, telephone telecommunications, cable TV, water, natural gas, and sanitary sewer; and

WHEREAS, on July 8, 2003, the City Council approved Resolution No. 2003-58 adopting the Electric Service Rules, Fees and Charges document for Moreno Valley Utility which states, in part, that the rates to be charged by and paid to the City for electric service will be the rates legally in effect and on file with the City Council; and

WHEREAS, there are sections of the Electric Service Rules, Fees and Charges document that contain rules which define the terms and conditions under which electric service will be provided to the customer; and

WHEREAS, there are rules, fees, charges, and rates associated with providing the services identified in the document. These rules, fees, charges, and rates are deemed necessary and equitable for services rendered and are required to fund in whole or in part, all of the services required to facilitate the delivery of electric distribution pursuant to the rules; and

WHEREAS, Urgency Ordinance No. 651 was adopted by the City Council on December 9, 2003, allowing for the adoption of rates by resolution.

Attachment 1                      Resolution No. 2010 - XX  
Date Adopted: October 26, 2010

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The City Council hereby adopts the amended Moreno Valley Utility Electric Rates and Electric Service Rules, Fees, and Charges as on file in the Public Works Department and City Clerk's Office.

APPROVED AND ADOPTED this 26th day of October 2010.

---

Mayor

ATTEST:

---

City Clerk

APPROVED AS TO FORM:

---

City Attorney

Attachment 1                      Resolution No. 2010 - XX  
Date Adopted: October 26, 2010

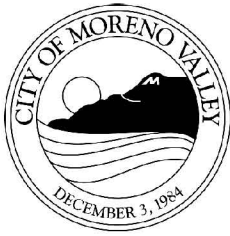
RESOLUTION JURAT

[Clerk's office will prepare]

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

Attachment 1 Resolution No. 2010 - XX  
Date Adopted: October 26, 2010

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>But</i>
CITY MANAGER	<i>WBS</i>

## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Barry Foster, Economic Development Director

**AGENDA DATE:** October 26, 2010

**TITLE:** PARTICIPATION IN THE RIVERSIDE COUNTY MORTGAGE CREDIT CERTIFICATE PROGRAM

---

### RECOMMENDED ACTION

Staff recommends that the City Council of the City of Moreno Valley:

1. Adopt Resolution 2010-95 authorizing the City's participation in Riverside County's Mortgage Credit Certificate Program, and
2. Authorize the Economic Development Director to certify the status of the City's Housing Element.

### BACKGROUND

The City of Moreno Valley is a current participant in the County of Riverside's Mortgage Credit Certificate ("MCC Program"), which assists families with the purchase of their first home. The City of Moreno Valley has successfully participated in the MCC Program for several years. In the most recent funding cycle, eight Moreno Valley families became first-time buyers through the MCC Program.

Due to the level of demand and the success of this program in assisting first-time homebuyers, the County is applying to the California Debt Limit Allocation Committee ("CDLAC") for new Mortgage Credit Certificate bond allocation. The County of Riverside ("County") has extended an invitation to the City of Moreno Valley to continue participating in the program. As a participating city, lenders are able to make loans available to MCC-eligible low-to-moderate income, first-time homebuyers purchasing a home in Moreno Valley.

The MCC Program entitles qualified homebuyers ("borrowers") to reduce the amount of their federal income tax liability by an amount equal to a fifteen percent (15%) of the interest paid during the year on a home mortgage loan. Since the taxes paid by the

borrower(s) are reduced, their annual take-home pay is effectively increased. The tax credit allows the homebuyer to qualify for a larger mortgage loan by increasing the effective income of buyer.

Many types of ownership housing is eligible for the MCC Program including foreclosures, new and resale single-family, manufactured homes, townhomes and condominiums. The only exclusion from this program is the purchase of a property which contains more than one unit. The MCC program may be partnered with the City of Moreno Valley’s Homebuyer Assistance Program. However, homebuyers can also qualify for the MCC Program on their own through their lender without the City’s down payment assistance.

**DISCUSSION**

Pursuant to the Tax Reform Act of 1986 that established the Mortgage Credit Certificate Program and Division 31, Part 1, Chapter 3.5, Article 3.4 of the California Health and Safety Code Sections 50197 et seq., the Riverside County Board of Supervisors has authorized the County Economic Development Agency (“EDA”) to apply to the California Debt Limit Allocation Committee for an allocation of Mortgage Credit Certificates.

To be included in the next funding cycle, the County must provide a resolution from the City that grants the County authority to operate the MCC Program within Moreno Valley. Adoption of the attached resolution (Attachment A) is necessary for the City to continue participation in the County’s MCC Program.

**ALTERNATIVES**

1. Adopt the proposed resolution providing for the City of Moreno Valley to remain a participant in the Riverside County Mortgage Credit Certificate Program and authorize the Economic Development Director to certify the status of the City’s Housing Element. This will allow income-qualified first-time homebuyers to have an additional resource when purchasing a home in the City.
2. Decline to adopt the proposed resolution approving the City of Moreno Valley as a participant in the Riverside County Mortgage Credit Certificate Program and decline to authorize the Economic Development Director to certify the status of the City’s Housing Element. If the proposed resolution is not adopted, mortgage lenders will be prohibited from utilizing the MCC Program for homes located in Moreno Valley.

**FISCAL IMPACT**

**There is no impact to the City’s General Fund or the Community Redevelopment Agency budgets.** Potential homebuyers receive the MCC directly from the County through a qualified lender.

<u>Fund</u>	<u>Business Unit No/Name</u>	<u>Estimated Amount</u>
---	---	\$0

**CITY COUNCIL GOALS**

Community Image, Neighborhood Pride and Cleanliness. The MCC Program promotes a sense of community pride and foster an excellent image about our City by providing additional affordable homeownership opportunities.

**NOTIFICATION**

The public has been notified through the publication of the agenda. Staff has notified the Riverside County EDA via e-mail communication.

**ATTACHMENTS/EXHIBITS**

Attachment A - Resolution No. 2010-\_\_\_\_\_

Prepared By  
Michele Patterson  
Redevelopment & Neighborhood Programs Administrator

Department Head Approval  
Barry Foster  
Economic Development Director

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

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RESOLUTION NO. 2010-95

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA APPROVING PARTICIPATION IN THE RIVERSIDE COUNTY MORTGAGE CREDIT CERTIFICATE (MCC) PROGRAM

**WHEREAS**, the Tax Reform Act of 1986 established the Mortgage Credit Certificate Program ("MCC Program") as a means of assisting qualified individuals with the acquisition of new and existing single family housing; and

**WHEREAS**, pursuant to Division 31, Part 1, Chapter 3.5, Article 3.4 of the California Health and Safety Code Sections 50197 et seq., local issuers are authorized to issue Mortgage Credit Certificates ("Certificates") and administer MCC Program; and

**WHEREAS**, the Riverside County Board of Supervisors adopted Resolution No 87-564 on December 22, 1987 establishing a Mortgage Credit Certificate Program; and

**WHEREAS**, the Riverside County Board of Supervisors has authorized the Riverside County Economic Development Agency ("EDA") to administer the MCC Program pursuant to the applicable federal, state and local policies and procedures, and to enter into those agreements necessary for administration of the MCC Program; and

**WHEREAS**, the County of Riverside ("County") will be applying to the California Debt Limit Allocation Committee ("CDLAC") for a mortgage credit certificate allocation in January 2011; and

**WHEREAS**, the City of Moreno Valley ("City") wishes to participate in the MCC Program administered by the EDA in connection with mortgage loans that will be made available for the acquisition of new and existing single-family housing in Riverside County; and

**WHEREAS**, the adoption of this resolution is necessary to include the City of Moreno Valley as a participating unit of general government under County's MCC program; and

**WHEREAS**, the City agrees to cooperate with the County to undertake the MCC program within City jurisdiction to assist persons or households of limited income to purchase new and existing single family residences located in the city; and

**WHEREAS**, the City by adopting this Resolution, hereby gives notice of its election to participate in the Riverside County MCC Program.

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Moreno Valley as follows:

The City of Moreno Valley agrees

1. to participate in the MCC Program administered by the EDA in connection with mortgage loans it will make available for the acquisition of new and existing single-family housing in Riverside County;
2. to assist the County of Riverside to market the MCC Program within the City's jurisdictional boundary by publishing a general public notice in the local newspaper at least twice a year.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

APPROVED AND ADOPTED this 26th day of October, 2010.

---

Mayor

ATTEST:

---

City Clerk

APPROVED AS TO FORM:

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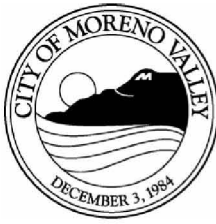
City Attorney

RESOLUTION JURAT

[Clerk's office will prepare]

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

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rut</i>
CITY MANAGER	<i>W/S</i>

## Report to City Council

---

**TO:** Mayor and City Council

**FROM:** Kyle Kollar, Community Development Director

**AGENDA DATE:** October 26, 2010

**TITLE:** Resolution for the Abatement of Public Nuisances

---

### RECOMMENDED ACTION

Staff recommends that the City Council adopt Resolution No. 2010-96 of the City of Moreno Valley, California, confirming assessments on certain real properties as outlined in the Property Assessment List in this staff report for the abatement of nuisances.

### BACKGROUND

Pursuant to the provisions of the City of Moreno Valley Municipal Code Chapter 6.04, in order to protect and preserve the health, safety, and general welfare of the public, the City Manager or his designee directs the abatement of various public nuisances and the recovery of costs associated with said abatements. Cost recovery may be achieved by recording a Notice of Special Assessment with the County Recorder's Office.

### DISCUSSION

The Property Assessment List for general nuisance abatements is hereby submitted for review and consideration by the City Council. Code and Neighborhood Services staff initiated and completed abatement action of general public nuisances in various locations within the City. The City Attorney's Office also performed one (1) abatement of public nuisance conditions under judicial proceedings that are included in Exhibit 1 to Attachment C.

The County of Riverside equalized tax assessment roll was utilized to determine property ownership. A summary of each abatement is included in the statement of costs, along with the owner's name(s), property description, and the cost for the abatement action. Statement of costs were mailed to the legal owner of record for each property requiring abatement action and a copy of the letter will remain on file in the Community Development Department.

The Property Assessment List is a current listing of unpaid abatement costs incurred during 2009 and 2010. Costs approved by the City Council Resolution will result in a special assessment and will become a levy on the FY 2011/2012 tax bill if not paid directly to the City by July 1, 2011. The Notices of Special Assessment will be recorded at the Riverside County Recorder's Office following approval by the City Council.

### **ALTERNATIVES**

1. Pursuant to Chapter 6.04.100, Council may revise, correct or modify the statement of costs as deemed appropriate.
2. Council may approve Staff's report, and adopt the Resolution for the Abatement of Public Nuisances.

### **FISCAL IMPACT**

1. Adoption of the resolution would facilitate cost recovery for those costs incurred by the City for public nuisance work performed as outlined in the attached Property Assessment List
2. Not adopting the resolution would result in costs for contract abatement work being absorbed by the City for all costs that remain unpaid by the property owners.

As detailed in Exhibit 1, the costs incurred by the City for contractual abatements are outlined below. An additional \$13.00 Special Districts Administration (S.D.A.) fixed charge will be added for each parcel at the time the assessment is placed on the County of Riverside Tax Roll for FY 11/12.

#### **Code & Neighborhood Services Division**

Contractual, Inspection, and Administrative	\$35,119.87
S.D.A. Fixed Charge Fee: (59@ \$13.00 each)	\$637.00
<b>Total:</b>	<b>\$35,756.87</b>

#### **City Attorney's Office**

Contractual, Inspection, and Administrative	\$4,753.03
SDA Fixed Charge Fee: (3 @ \$13.00 each)	\$13.00
<b>Total:</b>	<b>\$4,766.03</b>

<b>Grand Total</b>	<b>\$40,522.90</b>
--------------------	--------------------

The Property Assessment List, as approved by City Council, is subject to amendment as necessary to reflect any payments subsequently received from property owners. Costs not paid in full by July 1, 2011, will be processed as special assessments and cost recovery will occur through the payment of taxes. The Statement of Costs and Notices of Code Violation Non Compliance for each property shall remain on file in the Community Development Department. If payment, or partial payment, is received from property owners, that portion of the Exhibit(s) will be revised as appropriate.

### **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.
- Positive Environment. Create a positive environment for the development of Moreno Valley's future.
- Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs that will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

### **SUMMARY**

The Code and Neighborhood Services Division and The City Attorney's Office performed public nuisance abatements during 2009 and 2010. These abatements were to remove hazardous and other nuisance conditions from properties. After having been served with a "Notice to Abate" and given a reasonable time for compliance, the property owners failed to voluntarily abate the conditions.

Pursuant to Section 6.04.140, Emergency Abatement – emergency conditions may have been abated without adhering to the provisions referenced in the abatement notification procedures. Such emergencies may include the pumping and securing of accessible pools with stagnant water, securing open and accessible buildings, abating extreme fire hazard conditions, and other similar nuisance conditions that constitute an immediate danger to life or property.

Property owners were served with a Statement of Costs and billed, requesting payment for all costs associated with the City-performed abatement action, by regular mail. Staff is requesting that the City Council authorize the placement of unpaid abatement costs as a special assessment (tax lien) against the properties.

**NOTIFICATION**

Moreno Valley Municipal Code Section 6.04.060 – Notification of Nuisance provides that written notice of nuisance conditions **may** be given to property owners in the following manner:

By regular mail addressed to the owner or person in charge and control of the property; at the address shown on the last available equalized assessment roll of the County of Riverside; or as otherwise known, by posting a “Notice to Abate” on the property where the nuisance condition(s) exists thereby allowing ten days to comply.

Notification of public nuisance conditions was specifically met by:

1. Posting the property with a “Notice to Abate”.
2. Mailing a “Notice to Abate” by certified and/or regular mail to the property owner.
3. Telephone contact with the property owner and/or mortgage company (in the case of vacant properties), when possible.

**ATTACHMENTS/EXHIBITS**

- Attachment A: Moreno Valley Municipal Code Chapter 6.04, Abatement of Public Nuisances  
Attachment B: Sample Notices: Notice to Abate Nuisance  
Attachment C: Resolution No. 2010–96  
Exhibit 1: Property Assessment List

Prepared By:  
Anna Chacon  
Senior Administrative Assistant

Concurred By: Al Brady  
Code & Neighborhood Services Division Official

Approved By:  
Interim Kyle Kollar,  
Community Development Director

Concurred By: Paul Early  
Deputy City Attorney



## Chapter 6.04

### ABATEMENT OF PUBLIC NUISANCES\*

#### Sections:

6.04.010	<b>Purpose.</b>
6.04.020	<b>Definitions.</b>
6.04.030	<b>General provisions.</b>
6.04.040	<b>Declaration of nuisances.</b>
6.04.050	<b>Abatement.</b>
6.04.060	<b>Authorization for city manager.</b>
6.04.070	<b>Authority to inspect.</b>
6.04.080	<b>Notification of nuisance.</b>
6.04.090	<b>Appeals.</b>
6.04.100	<b>Abatement by city.</b>
6.04.110	<b>Emergency abatement.</b>
6.04.120	<b>Abatement costs.</b>
6.04.130	<b>Alternatives.</b>

\* Prior ordinance history: Ords. 363, 471, 509, 528, 533 and 694.

#### 6.04.010 Purpose.

This chapter is adopted to declare what constitutes a public nuisance and to establish procedures to abate nuisances and to recover costs of such abatement. It is declared to be in the public interest to promote the health, safety and welfare of the residents of the city by providing a summary procedure for the abatement of nuisances, which abatement procedures shall be in addition to all other proceedings by this code or otherwise by law. (Ord. 772 § 2, 2008)

#### 6.04.020 Definitions.

Unless specifically defined in this section, words and phrases used in this chapter shall be interpreted to give them the meaning in

common usage and to give this chapter its most reasonable application.

“Abandoned” (vehicle) means any vehicle which has been left on private property or public property in such inoperable or neglected condition that the owner’s intention to relinquish all further rights or interests in may be reasonably concluded.

“Abandoned” (building, structure or property) means any property that is vacant and under a current notice of default, notice of trustee’s sale or that has been the subject of a foreclosure sale where the title was retained by the beneficiary of a deed of trust involved in the foreclosure, or that is transferred under a deed in lieu of foreclosure or sale.

“Abatement” means the demolition, removal, repair, maintenance, construction, reconstruction, replacement or reconditioning of structures, appliances or equipment; or the removal, transportation, disposal and treatment of waste and abandoned materials and equipment capable of harboring, breeding, or attracting rodents or insects or producing odors or blight.

“Attractive nuisance” means any condition, instrumentality or machine which is unsafe and unprotected and thereby dangerous to young children by reason of their inability to appreciate the peril which exists, and which may reasonably be expected to attract young children to the premises and risk injury by playing with, in, or on it. Attractive nuisances may include, but shall not be limited to: (1) abandoned and/or broken equipment; (2) hazardous pools, ponds, culverts, excavations; and (3) neglected machinery.

“Building” means any structure, including, but not limited to, any house, garage, duplex, apartment, condominium, stock cooperative, mobilehome, or other residential, commercial

or industrial structure or any portion thereof, which is designed, built, rented or leased to be occupied or otherwise is intended for supporting or sheltering any use or occupancy, and any commercial, industrial or other establishment, warehouse, kiosk or other structures affixed to or upon real property, used for the purpose of conducting a business, storage or other activity.

“Construction material” means any discarded material from the building or destruction of structures, roads and bridges, including concrete, rocks, asphalt, plasterboard, wood and other related material.

“Enforcement officer” means the individual designated by the city manager to cause inspections and to take such actions as may be required by the provisions of this chapter for the purpose of enforcing the city’s municipal code.

“Garbage” means any putrescible animal, fish, fowl, food, fruit or vegetable matter resulting from the cultivation, preparation, storage, handling, decay or consumption of the substance.

“Hazardous substance” means any chemical compound, mixture, substance or article which is identified or listed by the United States Environmental Protection Agency or appropriate agency of the State of California as a “hazardous waste,” as defined in 40 C.F.R. Section 261.33, except that for the purposes of this chapter, hazardous waste also shall include “household waste,” as defined in 40 C.F.R. 261.4(B)(1).

“Hearing officer” means the individual appointed by the city manager to hear the appeal on a determination of the existence of a nuisance.

“Improved surface” means a ground surface covered or paved with concrete, asphalt,

brick and mortar, stone and mortar, concrete pavers and mortar and/or such other material as has been approved for parking of vehicles by the community development director in such a manner as is designed to properly support the gross weight of the class of vehicle parked, support all wheels of the vehicle and permanently prohibit both weed growth around and under the vehicle and leakage of oil, fuel and other fluids into the ground.

“Infestation” means the presence, within or contiguous to, a structure or premises of termites, insects, vermin rodents or other pests. If the actual presence of pests cannot be confirmed, the presence of fresh droppings, larvae, eggs, recent rodent holes or other such evidence may be used to identify a current infestation.

“Inoperable vehicle” means any vehicle which cannot be legally operated on a public street because the vehicle lacks an engine, transmission wheels, tires, doors, windshield or any other part or equipment necessary to operate the vehicle safely, or is not currently registered with the California Department of Motor Vehicles.

“Junk” means any cast-off, damaged, discarded, obsolete, salvaged, scrapped, unusable, worn-out or wrecked object, thing or material including, but not limited to, those composed in whole or in part of asphalt, brick, carbon, cement, plastic or other synthetic substance, fiber, glass, plaster, rubber, terra cotta, wool, cotton, cloth, canvas, wood, metal, sand, organic matter or other substance, crates, cartons, containers, boxes, machinery or parts thereof, scrap metal, furniture or parts thereof, trimmings from plants or trees, cans, bottles and barrels.

“Odor” means any smell, scent or fragrance.

**6.04.030 Declaration of nuisance.**

It is unlawful and is declared a nuisance for any person owning, leasing, renting, occupying, charged with the management of or having charge or possession of any property in the city to maintain or fail to maintain the property in such a manner that any of the following conditions are present:

A. To maintain property containing unsafe buildings, structures or building service equipment as defined in Section 203 of the Uniform Administrative Code as adopted and in force within the city;

B. To maintain any building or structure in a condition such that it would constitute a "dangerous building" as defined in Section 302 of the Uniform Code for the Abatement of Dangerous Buildings, or as prepared by the International Conference of Building Officials and adopted in force within the city;

C. To maintain any building, facility, equipment, device or structure in a manner that would constitute a substandard building or condition defined in Chapter 10 of the Uniform Housing Code;

D. To abandon or permanently vacate, or cause to be abandoned or permanently vacated, any building or structure, so that it becomes accessible to unauthorized persons including, but not limited to, juveniles and vagrants, for unlawful or hazardous use;

E. To maintain property containing attractive nuisances in the form of:

1. Abandoned, damaged or broken equipment, machinery or household items, or
2. Unfenced or otherwise unprotected wells, swimming pools, spas, ponds or excavations;

F. To maintain property, including any sidewalks and parkways adjacent thereto,

containing weeds, dry grasses, dead trees, dead shrubs or any other material which bears seeds of a wingy or downy nature or which by reason of their size, manner of growth or location, constitute a fire hazard or a threat to public health, or containing weeds, vegetation, grasses, trees or shrubs, including but not limited to sagebrush, chaparral, and Russian Thistle (tumbleweed) which, when dry, will in reasonable probability constitute a fire hazard or be blown onto adjoining property by prevailing winds;

G. To maintain property containing refuse, rubbish, broken or discarded furniture or household equipment visible from the public right-of-way or adjoining properties. This includes, but is not limited to, the keeping of or disposing of or the scattering over the property or premises of any of the following:

1. Junk, trash or debris,
2. Abandoned or discarded objects or equipment such as automobiles, furniture, stoves, refrigerators, freezers, cans, boxes or other containers;

H. To maintain property containing stagnant water, refuse, rubbish, garbage, offal, animal excrement or other waste materials which emit odors that are unreasonably offensive to the physical senses of a normal person(s), or which may cause or attract the migration of insects;

I. To maintain premises with garbage or trash containers stored in front yards and visible from the public right-of-way, except when in places of collection and at times permitted by Chapter 6.02 of this code. Where the property is a corner lot, this subsection shall apply to storage of garbage and trash containers within those side-yard setbacks which are adjacent to the street;

“Owner” means any person, agent, firm or corporation having legal or equitable interest in the property.

“Person” means an individual, partnership, corporation, association or organization, or agent of any of the foregoing.

“Premises” means any lot or parcel of land upon which a building is situated, including any portion thereof improved or unimproved, and adjacent streets, sidewalks, parkways and parking areas.

“Property” means any lot or parcel of land, including any alley, sidewalk, parkway or unimproved public easement.

“Refuse” means any putrescible and non-putrescible solid waste, except sewerage, whether combustible or noncombustible and includes garbage and rubbish.

“Responsible person” means the owner of record of real property, any occupant, agent, custodian, lessee, manager, user or interested holder in property or premises, including, but not limited to, a trustee or beneficiary who holds a deed of trust to abandoned property; or any other person determined to have caused, committed, or permitted a violation of this code, or any other law, statute, regulation or rule regulating public nuisances.

“Right-of-way” means any area or parcel of property granted, deeded, dedicated to, or otherwise acquired by the city or the public at large for any public purpose including, but not limited to, roadways, alleys, streets, parkways, pedestrian ways, and sidewalks.

“Vacant” or “vacated” means real property not lawfully occupied by or with the consent of the owner or leaseholder of the property.

“Vehicle” means any device by which any person or property may be propelled, moved, or drawn upon a highway or upon water or

through the air, excepting a device moved exclusively by human power.

“Weeds” means useless and troublesome plants generally accepted as having no value and frequently of uncontrolled growth. (Ord. 772 § 2, 2008)

#### **6.04.030 General provisions.**

A. The provisions of this chapter are applicable to all property located within the city wherein any of the conditions, uses or activities hereafter specified are found to exist.

B. This chapter shall not apply to any condition expressly allowed or authorized by federal or state law or any other provision of this code.

C. The list of conditions, uses and activities declared to be public nuisances is not intended to be exclusive and additional conditions, uses or activities may be declared by the city council by amendment of this chapter or any other means authorized by law.

D. Violations of this chapter shall be treated as strict liability offenses regardless of intent. (Ord. 772 § 2, 2008)

#### **6.04.040 Declaration of nuisances.**

It is unlawful and is declared a nuisance for any responsible person in the city to maintain or allow another to maintain, or fail to maintain any of the following conditions:

A. Buildings, structures, facilities, equipment, devices or improvements:

1. Maintained in violation of any provision of any comprehensive or uniform building, plumbing, electrical, housing, mechanical or fire code as adopted by the city or enacted by the state of California and codified in the California State Codes or within the California Code of Regulations;

2. Maintained in violation of any provision of Title 9 of this code, including, but not limited to, prohibited uses, setback violations, development standards and sign regulations;

3. Which have been abandoned, vacated, boarded up, partially destroyed, or left in a state of partial construction or repair for a period exceeding ninety (90) days, or and have become accessible to unauthorized persons including, but not limited to, juveniles, vagrants or persons engaged in illegal, hazardous, drug or gang activity;

4. Which have become defective, unsightly, or in such a condition of deterioration or disrepair as the same may cause depreciation of the property values to surrounding properties;

5. Upon which the condition of the exterior coating has become so deteriorated as to permit decay, excessive checking, cracking, dry rot, termite infestation, broken windows or warping;

6. With graffiti or other words, lettering or drawings not otherwise permitted by the provisions of this code, state or federal law on visible or exterior surfaces;

7. Without a connection to a sewer disposal system or sanitary sewer if occupied or with any leaking seeping sewage;

8. Without a connection to a permanent electrical service if occupied and such service is available within three hundred (300) feet of the occupied building or structure.

9. Without hot water, running water, adequate heating, and electricity if occupied;

10. Constructed in violation of any state or local law or regulation relating to the condition, use or maintenance of buildings.

B. Outdoor storage or maintenance of the following:

1. Abandoned, damaged or broken equipment, machinery, household items or appliances;

2. Refuse, rubbish, scrap metal, appliances, shopping carts, wood, plant cuttings, broken or discarded furniture or household equipment, junk, trash or debris, parts, cans, boxes or containers;

3. Garbage or trash containers stored in a manner so as to be visible from public rights-of-way, except when in places of collections and at times for collection as permitted in this code;

4. Any hazardous substance or waste product, including, but not limited to biological material, oil, gasoline, automotive fluids, and household chemicals not lawfully stored or which has been discharged, released, placed or deposited upon any premises or onto any public property;

5. Construction materials, equipment or machinery in any front yard, front setback or driveway in a residential zone;

6. Any materials that are stored or stacked in a manner in which the materials could be discharged into a storm drain system.

C. Landscaping, vegetation, or improved or unimproved property in any of the following conditions:

1. Property, including any sidewalks and parkways adjacent thereto, containing weeds, dry grasses, dead trees, dead shrubs, or any other material which bears seeds of a wingy or downy nature or which by reason of their size, manner of growth or location, constitute a fire hazard or a threat to public health, or containing weeds, vegetation, grasses, trees or shrubs, including, but not limited to sagebrush, chaparral, and Russian Thistle (tumbleweed) which, when dry, will in reasonable

the placement of clothes line(s) shall be prohibited within any front yard areas.) (Ord. 533 § 1, 1998; Ord. 509 § 3.5.2, 1997; Ord. 363 § 1.3 (part), 1992)

**6.04.040 Abatement.**

All or any part of any real property, or buildings or structure located thereon, found to constitute a public nuisance as provided in this chapter, shall be abated by rehabilitation, repair, removal or demolition pursuant to the procedures set forth in this chapter. (Ord. 363 § 1.3 (part), 1992)

**6.04.050 Authorization for city manager.**

The city manager is authorized to adminis-

probability constitute a fire hazard or be blown onto adjoining property by prevailing winds;

2. Containing stagnant or standing water, refuse, rubbish, offal, excrement or other waste materials which emit an odor.

3. Unimproved surfaces of front and visible side yards not completely landscaped and covered with any combination of ground cover consisting of live plant materials, decorative rock, redwood bark, and/or mulch as long as such covering is consistent with any existing land use approvals, permits, entitlements, contracts or environmental document relating to the property;

4. Trees and shrubs containing dead or fallen limbs or branches that may present a safety hazard;

5. Trees or shrubs which are overgrown or contain limbs or branches that restrict, impede or obstruct the use of or obscure the visibility of pedestrians or drivers using the public right-of-ways, easements, sidewalks or roadways;

6. Overgrown vegetation likely to harbor vermin, insects or rodents of any kind;

7. Not conforming to any requirement set forth in any zoning or land use approval, permit, entitlement, contract or environmental document relating to the property.

D. Vehicles stored, parked, used or maintained in any of the following manners:

1. To allow or perform the maintenance, repair, restoration, painting, body work or dismantling of any vehicle, equipment or parts thereof on the exterior portion of any residential property. This prohibition shall not apply to work specifically authorized by state or local law or regulation, and shall not apply to minor repair or maintenance of vehicles which are registered to the person residing on

the property and such repairs or maintenance are not conducted outside for longer than seventy-two (72) consecutive hours;

2. Parked or stored on unimproved surfaces;

3. Encroaching onto or over any pedestrian pathway or sidewalk or which restrict, impede or obstruct the use of or obscure the visibility of pedestrians or drivers using the public right-of-ways, easements, sidewalks or roadways;

4. With accumulations of debris, leaves, weeds or other materials in the areas around and under the vehicle;

5. As residential living space or occupancy, including, but not limited to, sleeping, cooking, dining, or bathing.

6. Inoperable, abandoned, wrecked, or dismantled vehicles or parts thereof not stored entirely within an enclosed building;

E. Property containing any of the following:

1. Wells, swimming pools, spas, ponds or excavations containing water or any other liquid in excess of twenty four (24) inches in depth at any point and exceeding five thousand (5,000) gallons in capacity which are unfenced or otherwise unprotected with a barrier at least five (5) feet in height;

2. Any device, equipment, instrument, vehicle, machinery or animal which creates a loud or unusual noise in violation of Chapter 11.80 of this code;

3. Any hazard to the public obstructing the use of or obscuring the visibility of pedestrians or drivers using the public right-of-ways, easements, sidewalks or roadways, including, but not limited to, walls, fences, shrubs, trees, vehicles or structures;

4. Walkways, driveways, parking lots and other improved surfaces in a deteriorated or

unsafe condition or with fading required striping or markings;

5. An infestation of termites, insects, vermin, rodents or other pests;

6. The display or placement upon any fence, wall, tree, bush or any other structure, or portion thereof, of any linens, rugs, fabrics, nylon, or any other item of clothing or similar items except upon a recognized clothes line facility not located in the front yard.

7. Any attractive nuisance;

8. Any condition which creates a detriment or hazard to the public health, safety or general welfare as to constitute a public nuisance as defined by California Civil Code Section 3480, California Health & Safety Code Section 11570, California Penal Code Section 11225, or California Government Code Section 39561. (Ord. 772 § 2, 2008)

**6.04.050 Abatement.**

All or any part of any real property, or building or structure located thereon, found to constitute a public nuisance as provided in this chapter, shall be abated by rehabilitation, repair, removal or demolition pursuant to the procedures set forth in this chapter. (Ord. 772 § 2, 2008)

**6.04.060 Authorization for city manager.**

The city manager is authorized to administer and enforce the provisions of this chapter. The city manager may appoint and authorize one or more members of the city staff to act as his designee to administer or enforce this chapter. In the context of this chapter, the phrase "city manager" includes each and all persons designated by the city manager to assist in the administration and enforcement

of this chapter, as limited by the terms of the delegation. (Ord. 772 § 2, 2008)

**6.04.070 Authority to inspect.**

A. Enforcement officers are authorized to enter upon any property or premises within the city to ascertain whether or not a nuisance as defined in this chapter exists, and to make any examination and surveys as may be necessary in the performance of their enforcement duties.

B. Inspections may include the taking of measurements, photographs, samples or other physical evidence.

C. All inspections will be made only after having been given consent to inspect from a responsible person or after having obtained an administrative inspection warrant pursuant to California Code of Civil Procedure Section 1822.50 et seq.

D. Inspections of exterior conditions of property may be made from public property or from the private property of another with consent without obtaining a warrant or the consent of the occupant of the observed property. (Ord. 772 § 2, 2008)

**6.04.080 Notification of nuisance.**

A. When the city manager or authorized representative thereof determines that any condition on property within the city constitutes a nuisance as declared in Section 6.04.040, such person shall give written notice to abate to responsible person(s), as identified on public records or tax rolls, ordering the abatement of said nuisance.

B. The notice to abate shall contain the following information:

1. The name of the record owner of the property;



2. The date of the inspection;
3. The date of the violation(s);
4. The street address, assessor's parcel number or other definite description of the location where the violation(s) exist;
5. The code sections violated;
6. A description of the condition of the property creating the nuisance;
7. A list of necessary corrections to bring the property into compliance;
8. A reasonable time limit for correction based upon the nature of the nuisance;
9. A reference to the potential consequences for failure to abate the nuisance by the specified time period;
10. An order prohibiting the continuation or repeated occurrence of the nuisance;
11. The name and signature of the enforcement officer; and,
12. Notice of the right to appeal.

C. Notice required by this chapter may be served in any of the following manners:

1. Personal service on the responsible person;
2. Regular mail addressed to the responsible person, at the address shown on the last available assessment roll, or as otherwise known and posting in a conspicuous place on the premises or abutting the right-of-way;
3. Insertion of a legal advertisement at least once a week for a period of two weeks in a newspaper of general circulation in the city. The newspaper advertisement shall be a general notice that property in the city has been posted and contain a general statement of the effect of such postings.

D. Failure of any person to receive a copy of any notice issued pursuant to this chapter shall not affect the validity of any proceedings or actions taken under this chapter.

E. Nothing in this chapter shall be construed or interpreted to require the issuance of a notice to abate as a prerequisite to the issuance of an administrative citation or the filing of any civil action or criminal complaint. (Ord. 772 § 2, 2008)

#### **6.04.090 Appeals.**

A. Within ten (10) days from the date of serving the notice to abate, the person to whom notice was given may file an appeal of the nuisance finding to the city manager. Such appeal shall be in writing and shall identify the property subject to the notice to abate.

B. Failure to file a timely appeal shall constitute a waiver of all rights to an administrative appeal hearing and adjudication of the notice to abate or any portion thereof.

C. The city manager shall then appoint a hearing officer to hear the appeal, which hearing officer may not be an employee of the city.

D. Notice of the date and time of the hearing shall be given in writing. The date of the hearing shall be no sooner than five (5) days from the date when the notice of the hearing is given to the appellant and to the enforcement officer.

E. The hearing shall be conducted within twenty (20) days from the filing of the appeal or at such later date as may be agreed to by both appellant and the city.

F. At the time of the hearing, the hearing officer shall hear testimony of all competent persons desiring to testify and review all documents, photographs or other evidence respecting the condition constituting the nuisance.

G. The hearing officer has the authority to determine the relevance of any evidence and

to exclude unduly repetitious and cumulative evidence or testimony and may consider hearsay evidence.

H. If the appellant fails to attend the hearing, the hearing will proceed without the appellant and he or she will be deemed to have waived his or her rights to present evidence or testimony at the hearing.

I. At the conclusion of the hearing, the hearing officer shall determine whether or not a nuisance exists. If a determination is made supporting the finding of a nuisance, the appellant shall be served a written notice of the hearing officer's decision pursuant to 6.04.080(C), directing the abatement of the nuisance within ten (10) days or within such time as the hearing officer has determined is reasonable.

J. The decision of the hearing officer is final. (Ord. 772 § 2, 2008)

#### **6.04.100 Abatement by city.**

If the nuisance is not completely abated by the owner, as directed, within the time set forth above, the city manager may cause the same to be abated by city personnel or private contract, and entry upon the premises is expressly authorized for such persons. Consent must be obtained from a responsible person(s) prior to entering private property to perform an abatement, or an administrative inspection or abatement warrant must be obtained as required by law. (Ord. 772 § 2, 2008)

#### **6.04.110 Emergency abatement.**

Notwithstanding any other provision of this chapter, whenever the city manager determines that any real property or any building, structure or condition thereon is dangerous or constitutes an immediate threat to pub-

lic health or safety, the city manager may, without being required to observe the provisions of this chapter with reference to abatement procedures and notice, immediately and forthwith abate such public nuisance. Where such condition and the abatement is immediately required, the city manager shall prepare a statement of costs in respect thereto, and the provisions of Sections 6.04.120 and 6.04.130 shall apply. (Ord. 772 § 2, 2008)

#### **6.04.120 Abatement costs.**

A. Whenever any person creating, causing, committing or maintaining a public nuisance, as referred to in this chapter or in Section 1.01.250 of this code, or other public nuisance, as defined under state law or other ordinance or regulation, has been given notice, by or on behalf of the city attorney, enforcement officer, or by any other city officer, employee or policing agent authorized to give such notice, to abate such nuisance or cease and desist from continuing such nuisance or violation of law, and such person who was given notice fails, refuses or neglects to comply with the notice within the time specified therein, or if such a time is not specified, then within a time reasonably sufficient to enable such compliance, such noncomplying person shall be liable to the city for any and all costs and expenses to the city involved in thereafter abating the nuisance and in obtaining compliance with or enforcing the law as referred to or encompassed in the notice.

B. Costs and expenses, as referred to in subsection A of this section may include, but are not limited to, any and all direct costs and expenses related to such things as personnel salaries and benefits, operational overhead, rent, interest, fees for experts or consultants,

research fees, legal costs or expenses, including, but not limited to, procedures associated with collecting moneys due hereunder.

C. In any action, administrative proceeding, or special proceeding to abate a nuisance, the prevailing party shall be entitled to recovery of attorney's fees. The recovery of attorney's fees is limited solely to causes of action directly associated with the abatement of a public nuisance. In no action, administrative hearing, or special proceeding shall an award of attorney's fees to a prevailing party exceed the amount of reasonable attorney's fees incurred by the city in the action or proceeding. Such attorney's fees shall be recoverable as costs of abatement.

D. Upon the completion of any abatement pursuant to this chapter, the city manager shall cause a statement of the costs thereof to be prepared for submission to the city council. The city manager shall set a time and place for the city council to receive and consider the statement of costs, and shall serve upon the responsible person(s) a copy of the statement of costs and a notice of the time and place at which the city council will receive and consider the statement of costs. Service shall be in the same manner as set forth in Section 6.04.080(C).

E. The costs of abatement of a nuisance, as confirmed by resolution of the city council, shall constitute a special assessment against the property to which it relates, and after its recording, as thus made and confirmed, the same shall constitute a lien on the property in the amount of such assessment. After the confirmation of the statement, a copy thereof shall be recorded in the official records of Riverside County and shall be transmitted to the assessor and tax collector of the county of Riverside by the city clerk. Whereupon it

shall be the duty of the assessor and tax collector to add the amount of such assessment, or assessments, to the next regular bills of taxes levied against the respective lot or parcel of land, and thereafter the amount shall be collected at the same time and in the same manner as ordinary real property taxes are collected, and shall be subject to the same penalties and the same procedure for foreclosure and sale in the case of delinquency as provided for ordinary real property taxes.

F. At the time and place set for receiving and considering the statement of costs, the city council shall hear and pass upon the statement together with any objections or protests raised by any of the persons liable to be assessed for the cost of abating the nuisance. Thereupon, the city council may make any such revision, correction or modification to the statement of costs as it may deem appropriate, after which the statement as submitted, or as revised, corrected or modified, shall be confirmed by resolution. Such hearing may be continued from time to time. The decision of the city council shall be final.

G. The provisions of this section shall also apply to any responsible person who received a notice, as specified therein, and thereafter the nuisance or violation was abated, but such person subsequently allowed or was responsible for recurrence of the nuisance or violation.

H. In any action or proceeding involving a violation of any provision of this chapter, the city attorney, in his or her sole discretion and as part of settlement negotiations, may reduce, eliminate or waive any fines, fees, penalties or interest incurred pursuant to this chapter. Any determination or decision of the city attorney in this regard shall be final and

6.04.120

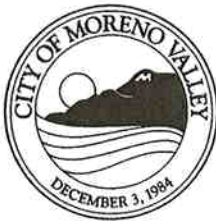
conclusive and shall not be subject to appeal as prescribed in Chapter 2.02 of this code.

I. Moneys due to the city pursuant to this section may be recovered in an appropriate civil action. Alternatively, such liability may be enforced by special assessment proceedings against the parcel of land upon which the nuisance existed, which proceedings may be conducted in a manner substantively similar to proceedings described in Sections 39574, et seq. of the government code of the state relating to weed abatement assessments. (Ord. 772 § 2, 2008)

**6.04.130 Alternatives.**

Nothing in this chapter shall be deemed to prevent the city from commencing a criminal action, civil action or other judicial or administrative proceeding to abate the alleged nuisance or to obtain any other appropriate remedy in addition to, as an alternative to, or in conjunction with the procedures authorized by this chapter. (Ord. 772 § 2, 2008)

# Notice to Abate Nuisance



City of Moreno Valley Community Development Department

Code & Neighborhood Services Division

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

Telephone: 951.413.3340 | Fax: 951.413.3345

## NOTICE TO ABATE NUISANCE

Pursuant to Chapter 6.04 of the Moreno Valley Municipal Code, you are hereby directed to abate the public nuisance condition(s) as described below by \_\_\_\_\_.

### Violations of Moreno Valley Municipal Code as follows:

- 6.04.040A3 Vacant/Abandoned/Open Accessible Structure
- 6.04.040E1 Unfenced/Unsecured Pool/Excavation
- 6.04.040C1 Weeds/Dry Brush/Overgrown Vegetation
- 6.04.040B2 Junk/Trash or Debris
- 6.04.040B1 Abandoned/Discarded Objects including Automobiles (Parts)/Furniture
- 6.04.040D2 Parking on Unimproved Surface
- Other \_\_\_\_\_

Required action \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OWNER/TENANT FAILURE TO CORRECT LISTED VIOLATION(S) WITHIN THE TIME FRAME INDICATED WILL RESULT IN THE CITY INITIATING NUISANCE ABATEMENT PROCEEDINGS TO CORRECT VIOLATIONS. THE OWNER OF SUCH PROPERTY SHALL BE LIABLE FOR ALL COSTS AND EXPENSES INCURRED BY THE CITY FOR SAID ABATEMENT. FAILURE TO PAY ALL ABATEMENT COSTS SHALL RESULT IN A TAX LIEN AGAINST THE PROPERTY.**

If you object to the determination of cited violation(s), you may file a written appeal no later than \_\_\_\_\_ days from the date of this notice.

Owner (as shown on the last equalized assessment roll):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Property Location

Assessor Parcel Number

Code Compliance Officer

Date Mailed to Owner

Telephone

Copies to

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RESOLUTION NO. 2010-96

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, CONFIRMING STATEMENTS OF COSTS AGAINST REAL PROPERTY LOCATED IN THE CITY OF MORENO VALLEY, FOR ABATEMENTS OF PUBLIC NUISANCES AND DIRECTION THAT SAID STATEMENTS OF COSTS CONSTITUTE A LIEN UPON SAID PROPERTIES

WHEREAS, pursuant to the provisions of the City of Moreno Valley Municipal Code Chapter 6.04, the City of Moreno Valley, State of California, in order to protect and preserve the public health, safety and general welfare, has conducted and completed the abatement of certain public nuisances on real properties located within the City of Moreno Valley, State of California; and

WHEREAS, in accordance with the provisions of the City of Moreno Valley Municipal Code, the City of Moreno Valley has submitted Statements of Costs; and

WHEREAS, having received and considered said statements of Costs and having notified the affected property owners and given them an opportunity to be heard;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the Statements of Costs, Notice of City Council Meeting and Notices of Special Assessments, copies of which are on file in the Community Development Department, Code and Neighborhood Services Division, and incorporated herein by this reference, are confirmed.

2. That the Property Assessment List, attached hereto as Exhibit 1 and incorporated herein by this reference, is also confirmed.

ATTACHMENT C

1 Resolution No. 2010-  
Date Adopted: October 26, 2010

3. That the Notices of Special Assessments shall be recorded with the Riverside County Recorder's Office and copies transmitted to the Assessor and Tax Collector of the County of Riverside and after recordation shall constitute special assessments against the property to which they relate, and shall constitute liens on the property in the amount of the assessment to be added to the tax bill next levied against the property.

APPROVED AND ADOPTED this 26th day of October 2010.

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Mayor

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

ATTACHMENT C

2 Resolution No. 2010-  
Date Adopted: October 26, 2010



START DATE: 10/1/09

END DATE: 09/30/10

Property Abatement List (PAL)  
FY11/12 Tax Year

Council Mtg: October 26, 2010  
Code & Neighborhood Services Division

	APN	Owner	Abate Date	Summary of Work	Contractor Costs	Admin Fee	SubTotal	S.D. Fee	Total
1	256-253-013	Nunez, Jorge	01/06/2010	Board up	\$ 532.00	\$ 240.00	\$ 772.00	\$ 13.00	\$ 785.00
2	260-391-002	Chapman, Matt	04/09/2010	Board up	\$ 82.00	\$ 240.00	\$ 322.00	\$ 13.00	\$ 335.00
3	264-072-005	Salas, Eduvigis	11/04/2009	Board up	\$ 628.00	\$ 240.00	\$ 868.00	\$ 13.00	\$ 881.00
4	264-252-013	Schueman, Robert	08/18/2010	Pool pump	\$ 256.00	\$ 240.00	\$ 496.00	\$ 13.00	\$ 509.00
5	291-150-009	INLAND EQUITY HOLDINGS	06/30/2010	Board up	\$ 2,199.00	\$ 240.00	\$ 2,439.00	\$ 13.00	\$ 2,452.00
6	291-212-009	Estorga, Alejandra	05/05/2010	Board up	\$ 659.00	\$ 240.00	\$ 899.00	\$ 13.00	\$ 912.00
7	291-233-032	COUNTRYWIDE HOME LOANS	06/07/2010	Board up & removal of j/t/d	\$ 750.00	\$ 240.00	\$ 990.00	\$ 13.00	\$ 1,003.00
8	291-262-002	Benitez, Araceli	07/30/2010	Board-up	\$ 840.00	\$ 240.00	\$ 1,080.00	\$ 13.00	\$ 1,093.00
9	291-263-002	Casarin, Jaime	08/19/2010	Board up & removal of j/t/d	\$ 284.00	\$ 240.00	\$ 524.00	\$ 13.00	\$ 537.00
10	291-314-001	Staples, Gaelen	02/02/2010	Board up	\$ 122.00	\$ 240.00	\$ 362.00	\$ 13.00	\$ 375.00
11	291-561-013	Chow, Florise	06/09/2010	Pool pump	\$ 254.00	\$ 240.00	\$ 494.00	\$ 13.00	\$ 507.00
12	292-126-012	Curry, Carolyn	10/22/2009	Board up	\$ 1,101.00	\$ 240.00	\$ 1,341.00	\$ 13.00	\$ 1,354.00
13	292-222-022	CR TITLE SERVICES INC.	06/17/2010	Removal of j/t/d	\$ 275.00	\$ 240.00	\$ 515.00	\$ 13.00	\$ 528.00
14	296-133-011	Ruhl, Terrence	04/10/2010	Board-up	\$ 233.50	\$ 240.00	\$ 473.50	\$ 13.00	\$ 486.50
15	296-174-018	AAMES MTG INV TRUST 2005-1	06/18/2010	Pool pump	\$ 341.00	\$ 240.00	\$ 581.00	\$ 13.00	\$ 594.00

EXHIBIT 1

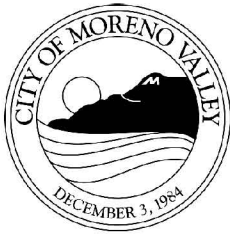
16	297-180-006	Sambray, Ameet	02/02/2010	Removal of j/t/d	\$ 477.20	\$ 240.00	\$ 717.20	\$ 13.00	\$ 730.20
17	304-090-034	Vanherle, Luc E & Mary P.	03/24/2010	Pool pump	\$ 252.00	\$ 240.00	\$ 492.00	\$ 13.00	\$ 505.00
18	308-371-003	Zuniga, Maria	07/22/2010	Board-up	\$ 171.00	\$ 240.00	\$ 411.00	\$ 13.00	\$ 424.00
19	312-181-004	WELLS FARGO BANK	06/02/2010	Board up & removal of debris	\$ 985.00	\$ 240.00	\$ 1,225.00	\$ 13.00	\$ 1,238.00
20	312-202-033	FEDERAL NATL MORTGAGE ASSN	08/06/2010	Board-up	\$ 124.67	\$ 240.00	\$ 364.67	\$ 13.00	\$ 377.67
21	316-190-011	INDIAN AVENUE II LLC	06/17/2010	Hazardous material clean up	\$ 3,500.00	\$ 240.00	\$ 3,740.00	\$ 13.00	\$ 3,753.00
22	473-280-016	H W LUCKY GROUP	01/06/2010	Board up	\$ 152.00	\$ 240.00	\$ 392.00	\$ 13.00	\$ 405.00
23	473-364-005	Unruh, John D	09/23/2009	Board up	\$ 122.00	\$ 240.00	\$ 362.00	\$ 13.00	\$ 375.00
24	474-220-070	PROFESSIONAL FUND IV	04/23/2010	Removal of j/t/d	\$ 296.00	\$ 240.00	\$ 536.00	\$ 13.00	\$ 549.00
25	474-292-015	Sampson, Cynthia	06/02/2010	Pool pump	\$ 254.00	\$ 240.00	\$ 494.00	\$ 13.00	\$ 507.00
26	474-410-029	Hurst, Paul	02/18/2010	Removal of j/t/d	\$ 227.00	\$ 240.00	\$ 467.00	\$ 13.00	\$ 480.00
27	474-453-009	Cargando, Ryan	04/22/2010	Pool pump	\$ 229.00	\$ 240.00	\$ 469.00	\$ 13.00	\$ 482.00
28	474-675-017	Rodriguez, Alida	08/26/2010	Pool pump	\$ 229.00	\$ 240.00	\$ 469.00	\$ 13.00	\$ 482.00
29	475-250-045	Baldaray, Perpetuo	07/09/2010	Removal of trash/debris	\$ 122.00	\$ 240.00	\$ 362.00	\$ 13.00	\$ 375.00
30	478-181-047	Fechter, Jan	2/3/10 -2/4/10	Removal of j/t/d	\$ 1,669.50	\$ 240.00	\$ 1,909.50	\$ 13.00	\$ 1,922.50
31	479-060-032	Gonzalez, Linrado & Rosa Maria	06/22/2010	Removal of weeds	\$ 139.00	\$ 240.00	\$ 379.00	\$ 13.00	\$ 392.00
32	479-261-031	Martin, Gary L. & Karen A.	05/06/2010	Pool pump	\$ 254.00	\$ 240.00	\$ 494.00	\$ 13.00	\$ 507.00
33	479-371-008	Avelar, Minerva	05/06/2010	Pool pump	\$ 229.00	\$ 240.00	\$ 469.00	\$ 13.00	\$ 482.00

34	479-391-004	Ellison, Renaka	04/05/2010	pool pump, board up	\$ 283.00	\$ 240.00	\$ 523.00	\$ 13.00	\$ 536.00
35	479-491-016	Quezada, Martha	05/27/2010	Board up	\$ 127.00	\$ 240.00	\$ 367.00	\$ 13.00	\$ 380.00
36	479-544-015	Garcia, Bernardo	08/28/2010	Board up	\$ 170.00	\$ 240.00	\$ 410.00	\$ 13.00	\$ 423.00
37	479-641-009	Suarez, Jose L	10/22/2009	Pool pump	\$ 252.00	\$ 240.00	\$ 492.00	\$ 13.00	\$ 505.00
38	479-680-001	Nguyen, Catherine	02/03/2010	Removal of j/t/d	\$ 665.00	\$ 240.00	\$ 905.00	\$ 13.00	\$ 918.00
39	481-341-022	Averett, Leslie	05/06/2010	Pool pump	\$ 229.00	\$ 240.00	\$ 469.00	\$ 13.00	\$ 482.00
40	482-162-013	Castillo, Willie V. & Eden	08/03/2010	Removal of trash/debris	\$ 149.00	\$ 240.00	\$ 389.00	\$ 13.00	\$ 402.00
41	482-592-014	Roe, Frederick	08/16/2010	Removal of trash/refuse/vegetation	\$ 410.00	\$ 240.00	\$ 650.00	\$ 13.00	\$ 663.00
42	484-154-005	Alvarez, Manuel	05/11/2010	Removal of j/t/d	\$ 325.00	\$ 240.00	\$ 565.00	\$ 13.00	\$ 578.00
43	484-311-045	Alvarez, Edith	12/09/2009	Board up	\$ 267.00	\$ 240.00	\$ 507.00	\$ 13.00	\$ 520.00
44	485-204-006	FEDERAL NATL MORTGAGE ASSN C/O RECONTRUST CO	08/13/2010	Board up	\$ 308.00	\$ 240.00	\$ 548.00	\$ 13.00	\$ 561.00
45	486-102-015	Carnegie, Walter & Celeste	3/30 & 3/31/10	Pool pump, removal of j/t/d	\$ 1,193.25	\$ 240.00	\$ 1,433.25	\$ 13.00	\$ 1,446.25
46	487-111-008	Alfaro, Amador	08/18/2010	Pool pump	\$ 258.00	\$ 240.00	\$ 498.00	\$ 13.00	\$ 511.00
47	487-482-004	FEDERAL HOME LOAN MORTGAGE CORP	12/18/2009	Removal of J/t/d	\$ 367.75	\$ 240.00	\$ 607.75	\$ 13.00	\$ 620.75
48	487-522-006	Castellanos, Bertha	07/02/2010	Removal of junk/trash/debris	\$ 180.00	\$ 240.00	\$ 420.00	\$ 13.00	\$ 433.00
49	487-522-016	Mora, Baltazar	07/02/2010	Removal of trash/debris	\$ 187.00	\$ 240.00	\$ 427.00	\$ 13.00	\$ 440.00
					\$ 23,359.87	\$ 11,760.00	\$ 35,119.87	\$ 637.00	\$ 35,756.87

**Property Abatement List (PAL)  
FY11/12 Tax Year**

10/26/2010 Council Mtg  
City Attorney Office

	APN	Owner	Abate Date	Summary of Work	Contractor Costs	Admin Fee	SubTotal	S.D. Fee	Total
1.	488-292-003	Robert M. & Tiffany Vasquez	8/16/10	CITY ATTORNEY CASE***12411 Prairie Wind Tr - administrative action the investigation and abatement of a detached wood framed garage-accessory structure determined to be non-conforming and declared as an attractive or public nuisance. The subsequent abatement by removing non-conforming structures consisting of a wood framed detached garage-accessory structure approx 592 sq ft.	\$4,513.03	\$240.00	\$4,753.03	\$13.00	\$4,766.03
					\$4,513.03	\$240.00	\$4,753.03	\$13.00	\$4,766.03



APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rest</i>
CITY MANAGER	<i>WAB</i>

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Chief of Police John Anderson

**AGENDA DATE:** October 26, 2010

**TITLE:** School Resource Officer (SRO) Position for Rancho Verde High School, GMS Award 2010-DD-BX-0445

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### **RECOMMENDED ACTION**

Staff recommends the City Council:

1. Approve the Justice Assistance Grant funding of an additional School Resource Officer position at Rancho Verde High School and adopt Resolution No. 2010-97 authorizing the acceptance of the grant.
2. Approve the Memo of Understanding (MOU) between the city of Moreno Valley and the Val Verde Unified School District (VVUSD) for the 2010/2011 school year.
3. Approve the third amended contract between the city of Moreno Valley and County of Riverside approving the one SRO position.
4. Authorize the appropriation to the General Fund amount awarded in the grant in the amount of \$500,000 to fund one SRO position for a period of three (3) years. The project and award period will be from August 1, 2010 through July 31, 2013. There will be no matching funds required.

### **ADVISORY BOARD/COMMISSION RECOMMENDATION**

On February 20, 2009, the City of Moreno Valley and City Council member, Richard A. Stewart requested earmark funding from Congresswoman Mary Bono Mack's office. The request was an attempt to combat homegrown gangs within the city. After receiving information to continue into the application process, Chief of Police John Anderson was instructed by City Council to process a grant application through the Department of Justice, Office of Justice Programs' Assistance.

## **BACKGROUND**

Traditionally, Moreno Valley gangs have been defined by their geographical boundaries within the city limits. A change from traditional turf gangs has created new gangs that integrate throughout the city. These gangs now claim the city limit boundaries as their territory, which has caused rival gangs to come into conflict. This has created a rise in violence between the gangs in public areas and within the schools. Rancho Verde High School is on the southern most border of the City of Moreno Valley. Its school population is comprised of not only students from Moreno Valley but also includes students that reside in the city of Perris. With this intermingled student population, new gangs have formed on the south end of the city that also involves criminal activity from both cities. With the lack of a SRO at Rancho Verde High School, the basic identification of the numerous newly formed gangs has gone unchecked. Further, the identification of the gang members has been virtually impossible.

## **DISCUSSION**

As of recent, there has been an influx of gang related violence. The Police Department has noticed over the past six months an increase in gang violence between gang members of different ethnic groups. This, coupled with traditional gang narcotic activity that leads to violence has presented a spike in gang issues. The current issues consist of four gang homicides this year, an increase in drive-by shootings, some of which resulted in serious injuries, carjackings, and robberies involving suspected gang members.

One example of an effort to combat these issues of late, the Moreno Valley Police Department conducted "Operation Safe Parks" which resulted in numerous arrests varying from illicit narcotic activity to misdemeanor warrant services, and completing field interviews on more than eighty known gang members.

## **SOLUTION:**

The ultimate success of any gang team is the identification of the gang and its participants. Due to fiscal constraints, the Val Verde Unified School District does not have assigned School Resource Officers. The result has been homegrown gangs have been able to flourish at Rancho Verde High School and the south end of Moreno Valley. The assignment of a SRO at that school site will not only curb crime at that school site but will aide in the identification of gang activity in this residential area. Additionally, because of the remote location of Rancho Verde High School, it is often difficult to respond to the school's area because of heavy school related traffic. An officer pre-positioned on the south end of the city will serve for a quick response if and when an after school altercation occurs. By placing an officer at Rancho Verde High School criminal activity could be averted by the presence of a uniformed officer. With the

assignment of a full-time officer, the final objective would be to greatly enhance a safe, secure and peaceful learning environment.

**ALTERNATIVES**

1. Approve recommendation from staff for the requested position.
2. Provide staff with additional direction.

**FISCAL IMPACT**

There is no impact on the General Fund. The 2010 Justice Assistance Grants (JAG) funding would cover the whole cost. The award period of the grant is for the period of August 1, 2010 through July 31, 2013

<u>Fund/Account</u>	<u>Amount:</u>
00263.26310.6251.252	\$500,000

**CITY COUNCIL GOALS**

To provide a safe and secure environment for people and property in the community, and provide protection for citizens who live, work and visit the City of Moreno Valley.

**SUMMARY**

Due to the latest illicit increase in gang activity and violence occurring in public places and within our school system, the potential for this violence to continue to rise and impact our communities is a true threat. Therefore, this additional School Resource Officer position will be used as an effort to curb gang violence and enhance the quality of life in our communities. The Moreno Valley Police Department is a pro-active police department. By approving the requested increase staffing, this will provide coverage to one of the cities most challenging high schools and surrounding community and will serve to provide comprehensive gang identification and suppression.

**NOTIFICATION**

N/A

**ATTACHMENTS/EXHIBITS**

1. Proposed Resolution authorizing the acceptance of the grant
2. 2010 Justice Assistance Grants (JAG) Award Sheet – GMS Award 2010-DD-BX-0445
3. Memo of Understanding (MOU) between the city of Moreno Valley and the Val Verde Unified School District for the 2010/2011 school year

4. Contract Amendment #3 between the city of Moreno Valley and the County of Riverside

Prepared:  
Name Bill Tyler/Cheryl Evans  
Title Lieutenants

Department Head Approval:  
Name John Anderson  
Title Chief of Police

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



RESOLUTION NO. 2010-97

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF THE GRANT (#2010-DD-BX-0445) FOR THE ALLOCATION OF ONE SCHOOL RESOURCE OFFICER AT RANCHO VERDE HIGH SCHOOL WITHIN THE VAL VERDE UNIFIED SCHOOL DISTRICT

WHEREAS the City of Moreno Valley (the "City") has been awarded a grant that allocates a fully funded position for one full time Deputy/Officer to act as a School Resource Officer (SRO) at Rancho Verde High School within the Val Verde Unified School District (the "School district"); and

WHEREAS the position will be fully funded by the 2010 Justice Assistance Grants (JAG) Award Sheet – GMS Award #2010-DD-BX-0445, received by the City from the grant, and

WHEREAS the City will authorize the additional position to provide the coverage for the SRO position at Rancho Verde High School in conjunction with the District, has been filed with the City Clerk, and the members of the City Council, with the aid of City staff and consultants have reviewed the Memo of Understanding between the City and the District and now desire to approve it and authorize its execution and delivery.

NOW, THERE FORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, AS FOLLOWS:

Section 1. The City Council hereby authorized the officers and staff members of the City to enter into this alliance between the School district and the City. The City Council hereby approves and authorized the Mayor to execute and deliver and the City Clerk to attest the formation of this alliance, in the form on file with the City Clerk together with any changes there in deemed advisable by the City Attorney, the approval of such changes to be conclusively evidenced by thye execution and de4liver by the City of the School District Agreement.

Section 2. Official Actions. The Mayor, City Manager, City finance director, City Attorney, City Clerk and all other officers of the City are hereby authorized and directed to take all actions and do all things necessary or desirable hereunder with the respect to the formation of said alliance, including but not limited to the execution and delivery of any and all agreements, certificates, instruments and other documents, which they, or any of them, may deem necessary or desirable and not inconsistent with the purposes of this Resolution.

APPROVED AND ADOPTED this 26<sup>th</sup> day of October, 2010.

\_\_\_\_\_  
Mayor, Bonnie Flickinger

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

RESOLUTION JURAT

STATE OF CALIFORNIA     )  
COUNTY OF RIVERSIDE     ) ss.  
CITY OF MORENO VALLEY )

I, JANE HALSTEAD, City Clerk of the City of Moreno Valley, California do hereby certify that Resolution No. 2010-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 26<sup>th</sup> of October, 2010, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Department of Justice  
Office of Justice Programs  
**Bureau of Justice Assistance**

**Grant**

PAGE 1 OF 3

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92553-9045		4. AWARD NUMBER: 2010-DD-BX-0445	
		5. PROJECT PERIOD: FROM 08/01/2010 TO 07/31/2013 BUDGET PERIOD: FROM 08/01/2010 TO 07/31/2013	
		6. AWARD DATE 09/08/2010	7. ACTION
1A. GRANTEE IRS/VENDOR NO. 330076484		8. SUPPLEMENT NUMBER 00	Initial
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE City of Moreno Valley Gang Prevention Program		10. AMOUNT OF THIS AWARD \$ 500,000	
		11. TOTAL AWARD \$ 500,000	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under Department of Justice Appropriations Act, 2010 (Pub. L. No. 111-117)			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Laurie Robinson Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL William Bopf Interim City Manager	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 9/13/10
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B D1 80 00 00 500000		21. JD1UGT3108	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

ATTACHMENT 2



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

AWARD CONTINUATION  
SHEET  
Grant

PAGE 2 OF 3

PROJECT NUMBER 2010-DD-BX-0445

AWARD DATE 09/08/2010

*SPECIAL CONDITIONS*

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General  
U.S. Department of Justice  
Investigations Division  
950 Pennsylvania Avenue, N.W.  
Room 4706  
Washington, DC 20530

e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig).

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

*WJB*



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD CONTINUATION  
SHEET**  
**Grant**

PAGE 3 OF 3

PROJECT NUMBER 2010-DD-BX-0445

AWARD DATE 09/08/2010

*SPECIAL CONDITIONS*

8. In accordance with applicable law, the recipient shall not use these funds for any of the following purposes:
  1. land acquisition;
  2. construction projects; or
  3. security enhancements or security equipment to non-governmental entities that do not engage in law enforcement, law enforcement support, criminal or juvenile justice, or delinquency prevention.
  
9. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (<https://grants.ojp.usdoj.gov>), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website ([www.bjaperformancetools.org](http://www.bjaperformancetools.org)). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.
  
10. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
  
11. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)  
  
This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.
  
12. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.
  
13. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

WBB



**Department of Justice**  
Office of Justice Programs  
*Bureau of Justice Assistance*

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*Washington, D.C. 20531*

**Memorandum To:** Official Grant File  
**From:** Orbin Terry, NEPA Coordinator  
**Subject:** Categorical Exclusion for City of Moreno Valley

The Edward Byrne Memorial Discretionary Grants Program helps local communities improve the capacity of local justice systems and provides for national support efforts. Awards under this program will be used to effectively plan, manage, and allocate resources to encourage information sharing to reduce the incidence of crime and drug abuse, to provide responsive law enforcement services to enhance local courts, and to enhance local corrections and offender reentry.

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

- (1) New construction.
- (2) Renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain.
- (3) A renovation which will change the basic prior use of a facility or significantly change its size.
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.
- (5) Implementation of a program involving the use of chemicals.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of the Code of Federal Regulations. Additionally, the proposed action is neither a phase nor a segment of a project which when reviewed in its entirety would not meet the criteria for a categorical exclusion.

WJB





Department of Justice  
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 8, 2010

Mr. William Bopf  
City of Moreno Valley  
14177 Frederick Street  
Moreno Valley, CA 92553-9045

Dear Mr. Bopf:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 10 Congressionally Selected in the amount of \$500,000 for City of Moreno Valley.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Dean Iwasaki, Program Manager at (202) 514-5278; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

Congratulations, and we look forward to working with you.

Sincerely,

Laurie Robinson  
Assistant Attorney General

Enclosures



Department of Justice  
Office of Justice Programs  
Office for Civil Rights

Washington, D.C. 20531

September 8, 2010

Mr. William Bopf  
City of Moreno Valley  
14177 Frederick Street  
Moreno Valley, CA 92553-9045

Dear Mr. Bopf:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

**Ensuring Access to Federally Assisted Programs**

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

**Providing Services to Limited English Proficiency (LEP) Individuals**

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>.

**Ensuring Equal Treatment for Faith-Based Organizations**

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

WJB

### Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

### Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEO), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

#### 1) Meeting the EEO Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEO reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEO and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEO, please consult OCR's website at <http://www.ojp.usdoj.gov/ocr/eeop.htm>. You may also request technical assistance from an EEO specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEO, but it does not have to submit the EEO to OCR for review. Instead, your organization has to maintain the EEO on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEO requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

#### 2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

### Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEO, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Alston  
Director

cc: Grant Manager  
Financial Analyst





Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:  
PROJECT SUMMARY**

**Grant**

PROJECT NUMBER  
2010-DD-BX-0445

PAGE 1 OF 1

This project is supported under Department of Justice Appropriations Act, 2010 (Pub. L. No. 111-117)

1. STAFF CONTACT (Name & telephone number)

Dean Iwasaki  
(202) 514-5278

2. PROJECT DIRECTOR (Name, address & telephone number)

Melvin Rasmussen  
Sergeant  
22850 Calle San Juan de Los Lagos  
Moreno Valley, CA 92553-9045  
(951) 486-6806

3a. TITLE OF THE PROGRAM

BJA FY 10 Congressionally Selected

3b. POMS CODE (SEE INSTRUCTIONS  
ON REVERSE)

4. TITLE OF PROJECT

City of Moreno Valley Gang Prevention Program

5. NAME & ADDRESS OF GRANTEE

City of Moreno Valley  
14177 Frederick Street  
Moreno Valley, CA 92553-9045

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 08/01/2010 TO: 07/31/2013

8. BUDGET PERIOD

FROM: 08/01/2010 TO: 07/31/2013

9. AMOUNT OF AWARD

\$ 500,000

10. DATE OF AWARD

09/08/2010

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Congressionally Recommended Awards Program, authorized by the Department of Justice Appropriations Act, 2010 (Pub. L. 111-117), helps improve the functioning of the criminal justice system, prevent or combat juvenile delinquency, and/or assist victims of crime (other than compensation). Funds should be used for the projects recommended by Congress, in the amounts specified in the joint explanatory statement incorporated by reference into Pub. L. 111-117, and generally consistent with one or more of the following statutory purposes: improving the functioning of the criminal justice system, preventing or combating juvenile delinquency, or assisting victims of crime (other than compensation). Each of these purposes is framed using language drawn, respectively, from the former Byrne discretionary statute, the Juvenile Justice and Delinquency Prevention Act, the Victims of Crime Act, and the Violence Against Women Act. This project is authorized and funded through a line item in the FY 2010 Congressional Budget and by the joint explanatory statement that is incorporated by reference into the FY2010 Department of Justice Appropriations Act.

OJP FORM 4000/2 (REV. 4-88)

*WBB*

The City of Moreno Valley will prevent and combat juvenile delinquency, substance abuse, and violence in relation to gang activity in areas near Rancho Verde High School. Because of the remote location of the school, response times to criminal activity have been delayed, resulting in growing concerns among school administrators and the community. Through the grant, the Moreno Valley Police Department will fund a full time school resource officer who will provide law enforcement services for incidents involving students on or around the school campus. Overtime costs associated with policing of after school events will also be supported.

NCA/NCF

A handwritten signature in black ink, appearing to be 'WAB', located in the bottom right corner of the page.

## **Statement of the Problem**

The City of Moreno Valley is a fast growing multi-cultural community with a host of problems that are central to its school system. The city currently has two separate school districts, Moreno Valley Unified School District and Val Verde Unified School District. Within these two school districts there are five conventional high schools, two alternative education high schools, and eight middle schools. The Moreno Valley Unified School District has a full compliment of School Resource Officers that are able to monitor and maintain the district's school sites. The Val Verde Unified School District, with one of the city's largest high schools (Rancho Verde High School) and two middle schools, does not have an assigned officer to monitor the school's daily activity. To further exacerbate the problem, the school is situated on the city's southern most border. The street where the school is situated is a wide street capable of handling large volumes of traffic. At the cities border, the road narrows and creates a "choke point" causing major traffic congestion in front of the school. The congestion makes it near impossible for a patrol deputy to quickly respond to the school as an emergency situation arises.

Rancho Verde High School is located within the city limits of Moreno Valley and is bordered by the City of Perris to its south. The school's student population is diverse, with the majority of its students from the City of Perris. Because of the diverse population and its remote location, a multitude of problems could be quickly averted and monitored by the assignment of a full time School Resource Officer.

While the City of Moreno Valley continues to grow, part of the developing problem has become "homegrown" gangs. While some homegrown gangs do exist in Moreno Valley, the City

experiences a phenomenon in which gang members from other jurisdictions move into our community and network with members of other gangs with which they would typically be at odds. The Moreno Valley Police Department (MVPD) has identified most of the gangs in our city as well as many of the individual gang members. The police department estimates that there are currently 10 local gangs, with about 500 members in the community, and as many as 1,000 gang members from other jurisdictions.

The Perris Police Department has similar gang affiliation estimates for their city. Their department estimates five different pronounced gangs with an approximate membership base of 450. The number, though relatively close to the MVPD numbers, is amplified by the fact that the Perris area has half the population and assigned law enforcement strength.

Two of the most pronounced gangs have grown from the area near Rancho Verde High School. With the lack of law enforcement presence at Rancho Verde High School, the MVPD lacks the ability to monitor the new emerging gang activity. Furthermore, the two groups have grown virtually unchecked with the members largely unidentified. The two gangs, one comprised of Black male juveniles and one comprised of Hispanic male juveniles, have become an increasing force within the city. Not only do the two groups actively oppose each other, they have become a tremendous source of activity as they continue to grow and gain power. The two gangs continue to struggle with the gangs currently in place within the city's confines in an attempt to gain strength and power. With the presence of a School Resource Officer at Rancho Verde High School, the identification of the membership will not only serve to stem the growth of the groups, but will also serve to directly confront the criminal behavior.

The City of Perris, south of the city limits of Moreno Valley, has its own gang activity. With the emergence of the two dominate gangs at Rancho Verde High School; four juvenile homicides have resulted from the rival gang activity, directly attributed to the two new gangs from the south end of Moreno Valley. All of these recent homicides have gone unsolved at this time.

Because of the location of Rancho Verde High School, when criminal activity presents itself at or around the school site, there is an extended response time from the Moreno Valley Police Department. Often times, a crime will go unreported and uninvestigated because of the response time to the school site. An example of this fact from the 2009/10 school year, Moreno Valley Unified School District school resource officers have handled between 400 and 600 calls for service, per officer, during this school year. Rancho Verde High School has generated less than 100 calls for service this school year.

### **GOALS AND OBJECTIVES**

The goal of this project is to prevent and combat juvenile delinquency, reduce violence, gang involvement, alcohol, tobacco, and drug abuse to the students and staff at Rancho Verde High School with one full time presence of a Deputy Sheriff/Police Officer as a School Resource Officer (SRO). This Deputy/SRO will provide law enforcement services for incidents involving violations for criminal code violations occurring on or around the school campus where students are involved.



By placing an officer at Rancho Verde High School criminal activity could be averted by the presence of a uniformed officer. With the assignment of a full-time officer, the final objective would be to greatly enhance a safe, secure and peaceful learning environment.

## **PROGRAM EVALUATION**

The Moreno Valley Police Department currently has a large School Resource Unit (SRU). Within the unit, there are currently nine School Resource Officers (SRO) and one Youth Accountability Team (YAT) officer. The current SRO's are assigned to and funded by the Moreno Valley Unified School District. The additional SRO we are proposing, will work at Rancho Verde High School, a school within the Val Verde Unified School District. This school district has no School Resources Officers currently assigned and no funding available to bring them to the school district.

With an already well established Moreno Valley Police Department School Resource Unit, the data collection process is already in place. On a daily basis an SRO will make numerous contacts with subjects in and around the school's campus. These contacts are monitored in the form of generating a call for service to assist in statistical gathering. These contacts are documented in the form of a written log. On a weekly basis, the SRO will turn in statistics that culminate the week's activities. This information is then placed into a database whereby the numbers or activity can be easily monitored and retrieved.

It is anticipated the numbers will be initially high due to the lack of a presence in the past. However, with the regular presence and ongoing mentoring on the officer's behalf, improvement in the form of lower statistical data is anticipated.

The data normally monitored is as follows:

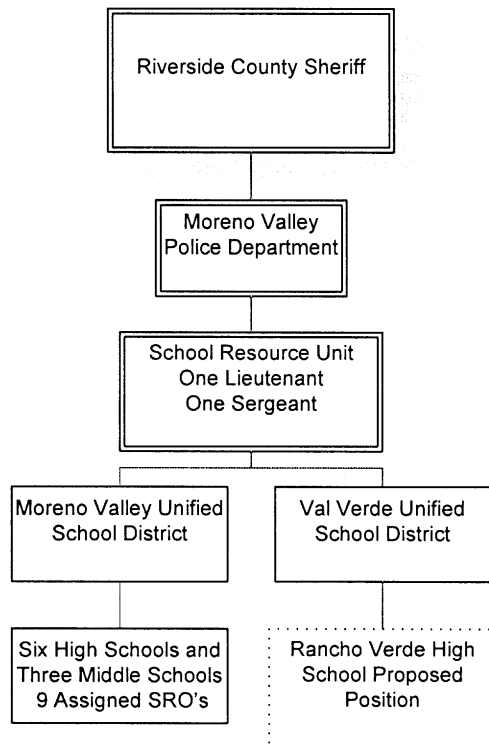
- a. Students Counseled
- b. Daytime Curfew Violations
- c. Weapons Recovered (firearms, knives, brass knuckles, etc.)
- d. Drug and Alcohol violations (to include possession of tobacco products)
- e. Fights
- f. Miscellaneous calls for service (criminal violations)
- g. Traffic Violations

In addition to the items listed above, documentation on gang participation is monitored. The City of Moreno Valley has recently instituted the Gang Intervention for Teens (GIFT) program. With the assistance of the MVPD School Resources Unit, information is gathered by SRO's regarding the identification of gang members and associates. The GIFT program identifies and coordinates an officer response to an identified gang participant's home as part of a diversion program. While at the home, the family is notified of their child's affiliation with a gang. The GIFT program attempts to divert the child's gang activity by informing the family of alternatives and soliciting their involvement.. In some cases, the GIFT program has made the parents aware and has shown the family how to identify key indicators to their child's participation when they may have otherwise gone unaware.

Although there is an awareness of gang activity at Rancho Verde High School, without the services of a School Resource Officer, many gang members have gone unidentified. In many cases, simple identification with a gang acts as a diversion from the behavior. As initial implementation of the gang member identification process, statistical numbers will grow. When the initial numbers are gathered, a base line will be established. It has been proven that simple identification tends to stem gang activity.

**PROJECT MANAGEMENT STRUCTURE**

The Riverside County Sheriff’s Department provides law enforcement services to the City of Moreno Valley under contractual agreement between the City and the County of Riverside. Furthermore, the Riverside County Sheriff’s Office provides nine officers/deputies acting as School Resource Officers to the Moreno Valley Unified School District through a contractual agreement.



## **ORGANIZATIONAL CAPABILITY**

The City of Moreno Valley and the Moreno Valley Police Department have entered into a collaborative effort to locate, apply for, and eventually receive millions of dollars in various local, state and federal grants. As a result, the City and the Moreno Valley Police Department have applied for, been awarded, and managed funds from numerous local, state, and federal agencies. The grants, again in a collaborative effort, are monitored and managed between the city and the police department. The City and the Moreno Valley Police Department collaboratively monitor expenditures, disbursement, and reimbursement of funds. The Moreno Valley Police Department is currently managing approximately \$1,138,105.00 in grants, funding 9 separate law enforcement programs. The Moreno Valley Police Department provides the resources by means of equipment and manpower to properly administer the grant as required by each grant's particular needs. In the case of this particular grant, the City will allocate funds as required to subsidize the School Resource Officer (SRO) at Rancho Verde High School. The SRO will be a fully trained deputy sheriff. He/she will receive school specific training by means of California Police Officer Standardized Training (POST) for a School Resource Officer. The SRO will attend School Resource Officer Training and will attend the California School Resource Officer Training on an annual basis to receive training updates on current trends in juvenile delinquency and related SRO functions.

The School Resource Officer supervisor (Sergeant) will monitor the SRO's daily activity and assimilate applicable statistics to ensure proactive law enforcement at the school site. Further, the SRO's activities will provide a safe learning environment for the staff and students on

campus. The SRO supervisor will gather and maintain time and mileage statistics to ensure cost effective expenditures of grant funds.

### **COORDINATION WITH STATE ADMINISTRATIVE AGENCY**

This application is not subject to review by the state, therefore no coordination has been completed to date.

### **BUDGET AND BUDGET NARRATIVE**

The Moreno Valley Police Department is proposing the addition of a full time School Resource Officer at Rancho Verde High School. The change in population in the school's district and the increased call volume in the area necessitates the acquisition of this new position. The current school population at Rancho Verde High School is 3200 students and is expected to grow to approximately 3700 students during the 2010/2011 school year. The goal of having an assigned full time School Resource Officer is to provide law enforcement services to the campus. This will include enforcement and intervention of increased gang activity and juvenile delinquency at the school site and surrounding area. An on site officer will be able to identify, investigate and resolve most of the juvenile behaviors.

The Riverside County Sheriff's Department provides law enforcement services to the City of Moreno Valley under contractual agreement between the City and the County of Riverside. Furthermore, the Riverside County Sheriff's Office through the City of Moreno Valley provides officers/deputies to the school district through a contractual agreement. The current contract rate for a sworn Deputy Sheriff is \$67.77 per hour. The assigned School Resource Officer will work 1440 hours during the normal school year, for a period of three school years. The assigned

School Resource Officer will work with the school at various extracurricular events, not limited to, but including football games, basketball games, miscellaneous school activities and graduations. Because of the schools remote location, diverse population, and volume of subjects in the audience, a team of deputies is required for large events such as football games and graduations. Driven by current policies and procedures within the Moreno Valley Police Department, five officers and one sergeant are required for these large events. In this light, an overtime deputy will be billed at a rate of \$54.39 per overtime hour, and a sergeant will be billed at \$80.02 per overtime hour.

The personnel cost of the sworn School Resource Officer is based on FY10/11 rates plus anticipated increases of 5% per year for the three year grant period. (See below for anticipated estimates).

The FY 2010 Congressionally Selected Awards Program will contribute **\$427,892.74** toward the salary cost of the School Resource Officer for a period of three years. Other expenses included within this amount will include mileage and training. Mileage expenses are estimated at 30 miles per day for 180 school days at \$.88 per mile x 3 years = \$14,256.00. An estimated training budget has been established of \$2600.00 for the SRO's attendance to the POST certified School Resource Officer Academy, the California School Resource Officer Training seminar, and miscellaneous drug, alcohol, and gang training as they are announced.

Because of the contractual agreement between the County and the City, the City of Moreno Valley provides sworn deputies as School Resource Officers to the school districts.

One 1440 hour Deputy Sheriff/Police Officer will serve as a School Resource Officer and will provide law enforcement services for incidents involving violations for criminal code violations occurring on the Rancho Verde High School campus and its surrounding area.

### **MATCHING FUNDS**

Applicants for the FY 2009 Congressionally Selected Awards are not required to provide matching funds.

## BUDGET DETAIL WORKSHEET

### A. Personnel –

The Riverside County Sheriff's Department provides law enforcement services to the City of Moreno Valley under contractual agreement between the City and the County of Riverside. Furthermore, the Riverside County Sheriff's Office through the City of Moreno Valley provides officers/deputies to the school district through a contractual agreement. The current contract rate for a sworn Deputy Sheriff is \$67.77 per hour. The assigned School Resource Officer will work 1440 hours during the normal school year, for a period of three school years.

The personnel cost of the sworn School Resource Officer is based on FY10/11 rates plus anticipated increases of 5% per year for the three year grant period. (See below for anticipated estimates).

The FY 2010 Congressionally Selected Awards Program will contribute **\$323,049.00** toward the salary cost of the School Resource Officer for a period of three years. Other expenses not included within this amount will include mileage and training. Mileage expenses are estimated at 30 miles per day for 180 school days at \$.88 per mile x 3 years = \$14,256.00. An estimated training budget has been established of \$2600.00 for the SRO's attendance to the POST certified School Resource Officer Academy, the California School Resource Officer Training seminar, and miscellaneous drug, alcohol, and gang training as they are announced. The SRO will attend other classes as they become available.

Because of the contractual agreement between the County and the City, the City of Moreno Valley provides sworn deputies as School Resource Officers to the school districts.

One 1440 hour Deputy Sheriff/Police Officer will serve as a School Resource Officer and



will provide law enforcement services for incidents involving violations for criminal code violations occurring on the Rancho Verde High School campus and its surrounding area.

<b>Budget Estimates for School Year 2010 – 2011 (Year 1)</b>		
Based on 1 Deputy stationed at Rancho Verde High School		
1 x 1440 hours @ 71.16 =	\$102,470.00	
<b>Budget Estimates for School Year 2011 – 2012 (Year 2)</b>		
1 x 1440 hours @ 74.72 =	\$107,597.00	
<b>Budget Estimates for School Year 2012– 2013 (Year 3)</b>		
1 x 1440 hours @ 78.46 =	\$112,982.00	
<b>Three Estimated Total</b>		<b>\$323,049.00</b>

### PROJECTED PLAN OVERTIME

Because of the nature of the student population at Rancho Verde High School a large amount of proactive police presence will be required. Often times, a shift adjustment can be made to enable the special enforcement activity. Further, many investigations and arrest go beyond the normal duty day. The student population has risen to a point where a police officer's presence is mandatory to assure a safe learning environment. If a shift adjustment is made, the assigned school resource officer will be away from the campus allowing the possibility for criminal activity to emerge. While a police officer is away, gangs are allowed to assemble and conduct some form of criminal activity at the end of the school day. In order to combat any criminal

activity, we are proposing the allocation of a predetermined amount of program overtime so the assigned officer can adequately patrol his school site and surrounding area.

The Moreno Valley Police Department works diligently to identify the gang population in the city and at a particular school site. After a gang member or associate is identified, a visit to the subjects home to speak with his or her parents. These visits are conducted during the evening time, well after the normal school day, when the subjects parents or guardians are at home. Our city has shown the home visits are productive in suppressing gang affiliation and activity at or around a school site. As gang members are identified, the number of home visits will increase.

For the reasons mentioned above, we are asking for 150 hours of program overtime to allow for the gang intervention and proactive police activity in the area of the school.

The current contract rate for a sworn Deputy Sheriff is \$67.77 per hour. In this rate all benefits are charged and included; commonly referred to as the supported rate. An overtime deputy will be billed at a rate of \$54.39 per overtime hour based on the non-supported rate. The year to year cost takes in account the anticipated increases of 5% per year for the three year grant period.

The computations are as follows:

<b>Project Plan Overtime Estimates School Year 2010 – 2011 (Year 1)</b>		
<b>Computation</b>	<b>Cost</b>	
150 x 57.11 =	\$8,567.00	
<b>Project Plan Overtime Estimates School Year 2011 – 2012 (Year 2)</b>		
150 x 59.97 =	\$8,996.00	
<b>Project Plan Overtime Estimates School Year 2012– 2013 (Year 3)</b>		
150 x 62.95 =	\$9,443.00	
	<b>Three Year Estimated Total</b>	<b>\$27,006.00</b>

## EXTRACURRICULAR EVENTS

The assigned School Resource Officer will work with the school at various extracurricular events, not limited to, but including football games, basketball games, miscellaneous school activities and graduations. Because of the schools remote location, diverse population, and volume of subjects in the audience, a team of deputies is required for large events such as football games and graduations. Driven by current policies and procedures within the Moreno Valley Police Department, five officers and one sergeant are required for these large events. In this light, an overtime deputy will be billed at the non-supported rate of \$54.39 per overtime hour, and a sergeant will be billed at the non-supported rate of \$80.02 per overtime hour. By contractual agreement, when an officer works overtime, he or she will be paid “time and a half” per hour.

<b>Project Plan Overtime Estimates (Extracurricular Events) School Year 2010 – 2011 (Year 1)</b>		
<b>Activity</b>	<b>Computation</b>	<b>Cost</b>
<b>Football Games (6)</b>		
	6 Games x 5 Officers x 4 hours x 85.67 =	\$10,280.00
	6 Games x 1 Sergeant x 4 hours x 126.03 =	\$ 3,025.00
<b>Basketball Games (10)</b>		
	10 Games x 2 Officers x 4 hours x 85.67 =	\$ 6,854.00
<b>Dances/Misc Events (10)</b>		
	10 Events x 1 Officer x 4 hours x 85.67 =	\$ 6,854.00
<b>Graduation</b>		
	1 Graduation x 5 Officers x 5 hours x 85.67 =	\$ 2,142.00
	1 Graduation x 1 Sergeant x 5 hours x 126.03 =	\$ 630.00
<b>Year 1 Totals</b>		<b>\$ 29,785.00</b>
<b>Project Plan Overtime Estimates (Extracurricular Events) School Year 2011 – 2012 (Year 2)</b>		
<b>Activity</b>	<b>Computation</b>	<b>Cost</b>
<b>Football Games (6)</b>		

6 Games x 5 Officers x 4 hours x 89.96 =	\$10,795.00	
6 Games x 1 Sergeant x 4 hours x 132.33 =	\$ 3,176.00	
Basketball Games (10)		
10 Games x 2 Officers x 4 hours x 89.96 =	\$ 7,197.00	
Dances/Misc Events (10)		
10 Events x 1 Officer x 4 hours x 89.96 =	\$ 7,197.00	
Graduation		
1 Graduation x 5 Officers x 5 hours x 89.96 =	\$ 2,249.00	
1 Graduation x 1 Sergeant x 5 hours x 132.33 =	\$ 662.00	
<b>Year 2 Totals</b>		
\$ 31,275.00		
<b>Project Plan Overtime Estimates (Extracurricular Events) School Year 2012- 2013 (Year 3)</b>		
<b>Activity</b>	<b>Computation</b>	<b>Cost</b>
Football Games (6)		
6 Games x 5 Officers x 4 hours x 94.46 =		\$11,335.00
6 Games x 1 Sergeant x 4 hours x 138.65 =		\$ 3,328.00
Basketball Games (10)		
10 Games x 2 Officers x 4 hours x 94.46 =		\$ 7,557.00
Dances/Misc Events (10)		
10 Events x 1 Officer x 4 hours x 94.46 =		\$ 7,557.00
Graduation		
1 Graduation x 5 Officers x 5 hours x 94.46 =		\$ 2,362.00
1 Graduation x 1 Sergeant x 5 hours x 138.65 =		\$ 693.00
<b>Year 3 Totals</b>		
\$ 32,832.00		
<b>Three Year Estimated Total</b>		<b>\$ 98,067.00</b>

<b>Estimated Personnel Expenditures Totals for 3 Year Program</b>		
<b>Program</b>		<b>Cost Estimates</b>
Basic patrol hours		<b>\$323,049.00</b>
Program Overtime Estimates		<b>\$ 27,006.00</b>
Extracurricular Events		<b>\$ 93,892.00</b>
	<b>3 Year Estimates</b>	<b>\$443,947.00</b>

**B. Fringe Benefits –**

- Salary Base Pay \*
- Medicare @ 1.44%
- Health Insurance @ 14.51%
- Optical Insurance
- Life Insurance
- Vacation
- Sick Leave
- Worker's Compensation @ 2.09%
- Unemployment Insurance @ .76%
- Disability Insurance @ .44%
- Retirement – Employee @ 9.00%
- Retirement – Employer @ 21.09%
- Riverside Sheriff's Association Benefit Trust @ 1.13%
- The Benefit Trust ensures health and welfare benefits

Salaries/Employee Benefits - School Year 2010/2011	COST	
		Percentage Of Base Pay
<b>1. Deputy Sheriff</b> 1 FTE (1440 hours)		
Salary Base Pay *	\$58,812	
Medicare @1.44%	\$847	1.44%
Health Insurance @14.51%	\$6,875	11.69%
Optical Insurance	\$0	0.00%
Life Insurance	\$0	0.00%
Vacation	\$0	0.00%
Sick Leave	\$0	0.00%
Worker's Compensation @ 2.09%	\$1,229	2.09%
Unemployment Insurance @.76%	\$265	0.45%
Disability Insurance @.44%	\$206	0.35%
Retirement - Employee @ 9.00%	\$4,576	7.78%
Retirement - Employer @ 21.09%	\$12,186	20.72%
Riverside Sheriff's Association Benefit Trust @ 1.13%	\$535	0.91%
The Benefit Trust ensures health and welfare benefits.		
<b>Benefits Sub-Total</b>	<b>\$26,718</b>	<b>45.43%</b>
<b>Total Salary &amp; Benefits</b>	<b>\$85,531</b>	

Salaries/Employee Benefits - School Year 2011/2012		COST	
			Percentage Of Base Pay
<b>1. Deputy Sheriff</b>	1 FTE (1440 hours)		
Salary Base Pay *		\$58,812	
Medicare @1.44%		\$847	1.44%
Health Insurance @14.51%		\$6,875	11.69%
Optical Insurance		\$0	0.00%
Life Insurance		\$0	0.00%
Vacation		\$0	0.00%
Sick Leave		\$0	0.00%
Worker's Compensation @ 2.09%		\$1,229	2.09%
Unemployment Insurance @.76%		\$265	0.45%
Disability Insurance @.44%		\$206	0.35%
Retirement - Employee @ 9.00%		\$4,576	7.78%
Retirement - Employer @ 21.09%		\$12,186	20.72%
Riverside Sheriff's Association Benefit Trust @ 1.13%		\$535	0.91%
The Benefit Trust ensures health and welfare benefits.			
	<b>Benefits Sub-Total</b>	<b>\$26,718</b>	<b>45.43%</b>
	<b>Total Salary &amp; Benefits</b>	<b>\$85,531</b>	

Salaries/Employee Benefits - School Year 2012/2013		COST	
			Percentage Of Base Pay
<b>1. Deputy Sheriff</b>	1 FTE (1440 hours)		
Salary Base Pay *		\$58,812	
Medicare @1.44%		\$847	1.44%
Health Insurance @14.51%		\$6,875	11.69%
Optical Insurance		\$0	0.00%
Life Insurance		\$0	0.00%
Vacation		\$0	0.00%
Sick Leave		\$0	0.00%
Worker's Compensation @ 2.09%		\$1,229	2.09%
Unemployment Insurance @.76%		\$265	0.45%
Disability Insurance @.44%		\$206	0.35%
Retirement - Employee @ 9.00%		\$4,576	7.78%
Retirement - Employer @ 21.09%		\$12,186	20.72%
Riverside Sheriff's Association Benefit Trust @ 1.13%		\$535	0.91%
The Benefit Trust ensures health and welfare benefits.			

<b>Benefits Sub-Total</b>	<b>\$26,718</b>	45.43%
<b>Total Salary &amp; Benefits</b>	<b>\$85,531</b>	

<i>*Expected Salary Increases Are Incorporated Into The Subsequent Year's Salary</i>		
<b>TOTAL</b>		<b>\$80,154.00</b>

**C. Travel –**

As part of the training process for the School Resource Officer assigned to Rancho Verde High School, it is imperative for the officer to maintain knowledge of the current trends within a school setting. In doing so, attendance to various training classes and seminars will be required. Because of the proximity to the Moreno Valley Police Department to the Riverside County Sheriff's Academy (Ben Clark Training Center (BCTC), overnight lodging and travel expenses are non-existent. However, because of the fluctuating requirements of BCTC, I have provided examples of classes that the selected SRO will attend upon availability and set a projected budget accordingly.

As part of the expenses that will be incurred by funding the officer at Rancho Verde High School will be the day-to-day transportation cost. The officer must leave the Moreno Valley Police Department and proceed to and from the school. Additional mileage will be incurred for routine activity near the school site. Mileage expenses are estimated at 30 miles per day for 180 school days at \$.88 per mile x 3 years = \$14,256.00.

The selected School Resource Officer and one additional officer/supervisor will attend the School Violence Conference and the Legal and Liability Issues for Schools Update class in

Las Vegas, NV on an annual basis. The two classes are conducted consecutively and will be conducted over a period of one week per year. The mileage cost for this class is listed below.

$$27 \text{ Events} \times 16 \times \$0.88 \text{ per mile} \times 10 \text{ miles (round trip)} = \$3802.00 \times 3 \text{ years} = \$11,405.00$$

(Note: .88 cents per mile is the standard reimbursement cost Riverside County charges the City of Moreno Valley (a contract city) for use of the county's vehicles. The .88 cents covers vehicle leasing, all maintenance, and fuel costs.)

Travel/Mileage Estimates		
Activity	Computation	Totals
Patrol Activity	30 Miles x 180 days x \$.88 per mile x 3 years = 30 x 180 x .88 x 3 =	\$ 14,256.00
Travel for Training	\$.505 per mile x 241 miles x 2 officers x 3 years = .505 x 241 x 2 x 3 =	\$ 731.00
Special Event Travel	27 Events x 16 officers x \$.88 Per mile x 10 miles = x 3 years	\$ 11,405.00
	<b>TOTAL MILEAGE</b>	<b>\$ 26,392.00</b>

**D. Equipment –**

Rancho Verde High School is the city's most remote high school, nearly six miles from the Moreno Valley Police Department. Equipment replacement during a school function is difficult because of the extended distance. For this reason, we are requesting 12 Honeywell Handheld Radio Batteries (12 x \$100.00 = \$1,200.00) and individual charging systems (12 x \$145.00 = \$1,740.00) for each School Resource Officer that may respond to this location depending on the individual incident.



As part of the on-going gang identification and enforcement activities, the Moreno Valley Police Department School Resource Officers are constantly making contact with gang members. As part of the required documentation efforts, we are requesting 12 CopVu Wearable Camera Systems with the associated documentation and hardware (12 Camera Systems x \$800.00 = \$9,600.00) for the entire School Resource Officer Unit. Further, we are requesting 12 digital camera, (12 x \$200.00 = \$2,400.00) with adequate memory cards (8gb) (12 x 52.00 = \$624.00) to assist in thorough documentation during investigations.

In order to adequately download and store the data acquired from the CopVu cameras and the requested digital cameras, we are requesting 1, 2Tb external storage device. (1 x \$20.00 = \$220.00)

Because the remote location of Rancho Verde High School, students will rely on darkness hide themselves after creating a disturbance during evening activities. Rancho Verde High School is in an area where many large fields and steep mountainsides are present. When a situation arises where public safety becomes an issue, the perpetrators simply disappear into the darkness. To combat the night time activity, we are requesting 1 set of nighttime binoculars. (1 x \$2,500.00 = \$2500.00)

Rancho Verde High School is currently expecting and increased enrollment to approximately 3700 students. With the increased student population, administrative office space is at a premium. In order for the newly funded School Resource Officer to maintain his ability to produce the required reports and associated documentation, we are requesting a laptop computer for his use during his or her workday. (1 x \$1,900.00 = \$1,900.00)

The total equipment expenditure requested is \$20,244.00. After the additional 8.75% state tax, the amount will be \$22,017.00.

**D. Equipment**

Qty	Item	Unit Cost	Overall Cost
12	CopVu Wearable Camera	\$800.00	\$9,600.00
12	Honeywell Handheld Radio Batteries	\$100.00	\$1,200.00
12	Honeywell Handheld Radio Batteries Chargers	\$150.00	\$1,800.00
2	American Technologies Network Night Vision Binoculars	\$2,500.00	\$2,500.00
1	Sony VISIO Laptop, Model VPCF126FM/B	\$1,900.00	\$1,900.00
1	Western Digital - 2TB Remote Access Storage System	\$220.00	\$220.00
12	Sony Digital Camera Model W350	\$200.00	\$2,400.00
12	Scan Disk 8gb Memory Cards (for cameras)	\$52.00	\$624.00
			\$20,244.00
Tax			\$1,773.00
Grand Total			<b>\$22,017.00</b>

**E. Other Costs –****Training:**

As part of the training process for the School Resource Officer assigned to Rancho Verde High School, it is imperative for the officer to maintain knowledge of the current trends within a school setting. In doing so, attendance to various training classes and seminars will be required. Because of the proximity to the Moreno Valley Police Department to the Riverside County Sheriff's Academy (Ben Clark Training Center (BCTC), overnight lodging and travel expenses are non-existent. However, because of the fluctuating requirements of

BCTC, I have provided examples of classes that the selected SRO will attend upon availability and set a projected budget accordingly.

C. - Other Expense - Training			
Class Title	Location	Date(s)	Cost
School Resource Officer Course	Ben Clark Training Center	7/26/10 - 7/30/10	\$238.00
Gang Awareness Update	Ben Clark Training Center	9/20/10 - 9/22/10	\$92.00
Drug Abuse Recognition	Ben Clark Training Center	11/8/10 - 11/10/10	\$97.00
Tactical Response to School Violence	Ben Clark Training Center	12/7/10 - 12/8/10	\$79.00
Interview and Interrogation (Basic)	Ben Clark Training Center	1/10/11 - 1/12-11	\$197.00
Personal Transport Eletronic Device (Segway)	Ben Clark Training Center	Various	\$123.00
School Violence - Conference	Las Vegas, NV	12/6/10 - 12/7/10	\$275.00
Legal and Liability Issues In Schools	Las Vegas, NV	12/8/10 - 12/9/10	\$275.00
Investigative Interview & Interrogation Techniques	Anaheim, CA	12/13/10 - 12/17/10	\$472.00
Estimated expense for classes not yet scheduled	Unknown Location	Unkown at this time	\$700.00
Estimated 1 year total.			\$2,548.00

**F. Budget Summary**

<b>Budget Summary</b>				
Budget Category	School Year			Total
	2010/1011	2011/2012	2012/2013	
Personnel	\$102,470.00	\$107,597.00	\$112,982.00	\$323,049.00
Program Overtime	\$8,567.00	\$8,996.00	\$9,443.00	\$27,006.00
Extracurricular Events	\$29,785.00	\$31,275.00	\$32,832.00	\$93,892.00
<b>Total</b>				<b>\$443,947.00</b>
Travel Expenses				
Patrol				\$14,256.00
Training				\$731.00
Special Events				\$11,405.00
Other Expenses				
Training	\$2,548.00	\$2,548.00	\$2,548.00	\$7,644.00
Equipment				\$22,017.00
<b>Total Grant Request</b>				<b>\$500,000.00</b>

**CITY OF MORENO VALLEY  
AND  
VAL VERDE UNIFIED SCHOOL DISTRICT  
MEMORANDUM OF UNDERSTANDING**

**Amendment No. 1 – 2010 / 2011 School Year**

This Memorandum of Understanding (MOU) is made and entered into by and between the Val Verde Unified School District (hereinafter referred to as the “District”) and the City of Moreno Valley (hereinafter referred to as the “City”), to continue to promote and organizational partnership with the mutual goal of jointly implementing the School Resource Officer (SRO) Program.

NOW THEREFORE, it is agreed by and between the parties as follows:

1. The City shall provide to the District, during the days school is in session, one trained police officer, on a full-time basis, with the equipment normally provided for his/her use by the Police Department of the City, for assignment to the School District, for the purpose of acting in the role of a School Resource Officer. The primary locations of these Police Officers/School Resource Officers will be at the Rancho Verde High School. The primary role of these Police/School Resource Officers will be the improvement and strengthening law enforcement presence and inculcating in the students, faculty, and staff affection, respect, and understanding of the role of law enforcement in society.
2. The Police/School Resource Officers shall work in cooperation with the respective site Administrator(s)/Principal(s) for the purpose of enforcing school regulations, California State statutes containing penal and regulatory sections, and protecting school property and persons thereon. Each Police/School Resource Officer shall dedicate his/her time and efforts to issues and incidents involving the District’s property, students, faculty, and staff, wherever they may be located. The police officer’s work hours shall generally coincide with the school operation hours. When or where a crime occurs, the police officer shall take appropriate legal measures in reference thereto, without interference from any District official, faculty, staff, student, parent, or other person claiming to have an interest therein. The Police/School Resource Officer shall work in cooperation with the District’s Superintendent and his or her designee, site principal, faculty, and staff to establish programs, duties, responsibilities, and priorities. Each Police/School Resource Officer shall act under the control and supervision of the City’s Chief of Police, or his/her designate.
3. The Police/School Resource Officers shall remain in contact, either by radio, telephone, or cellular telephone with the District or school site officials. If a Police/School Resource Officer is unable to respond to a school emergency, the District or school site shall contact the Police Department, through the 9-1-1

- emergency system and a patrol operations unit(s) will respond to the emergency, pending the arrival of the assigned Police/School Resource Officer.
4. The City of Moreno Valley will pay for the services of one Police/School Resource Officer located at Rancho Verde High School. The Police/School Resource Officers will be paid as based on the contract agreement between the Riverside County Sheriff's Department and the City of Moreno Valley.
  5. Should the District sponsor or hold any activity, beyond normal school hours, which requires security, such as school dances, sporting events, etc., the District shall contact the Moreno Valley Police Department, in writing, for security personnel, with the Police Department or other private security organization, as a separate measure, beyond this agreement. Any costs for such event security is included within the services described in this Agreement.
  6. During the term of this Agreement, the District shall indemnify, hold the City, its officers and employees harmless, and defend the City from any and all claims, demands or liability arising from the alleged acts or omissions by the District and its officers, agents or employees during those times when said officers or agents are acting under the terms of this Agreement. The City shall indemnify, hold the District, its officers and employees harmless, and defend the District from any and all claims, demands or liability arising from alleged acts or omissions by the City, its officers, agents or employees during when such officers or agents are acting under terms of this Agreement.
  7. This Agreement may be amended at any time by the mutual consent of the parties hereto and may be terminated by either upon sixty (60) day written notice to the other of its intention to do so. In the event this Agreement is terminated, the cost shall be prorated on the basis of one-tenth per month of the actual services performed hereunder.
  8. The term of this Agreement shall be for the 2010 - 2011 School Year. The agreement may be extended an additional year, by the mutual agreement of the City of Moreno Valley and the Val Verde Unified School District. Prior to the extension hereof, the City of Moreno Valley shall determine what adjustments shall be made to the compensation set forth in Section 4 in order for the City to recover its costs and shall so inform the Val Verde Unified School District. If agreeable to both parties, then the agreement may be extended as provided herein.
  9. The District will supply office space, furniture, telephone, cellular telephone, office supplies, and other assistance necessary to the officers to perform their duties under this Agreement. The officer's site shall be located at the Rancho Verde High School and designated for the School Resource Officer. The office space may be shared with other law enforcement (probation and district attorney) thus allowing for criminal/confidential investigations, interviews and other related police work to be completed in a sequestered atmosphere.

IN WITNESS HERETO, the parties have executed and entered into this Agreement on \_\_\_\_\_.

ATTEST:

City of Moreno Valley

Val Verde Unified School District

By \_\_\_\_\_  
Moreno Valley City Clerk

By \_\_\_\_\_  
Superintendent

City of Moreno Valley, Police Department

City of Moreno Valley, a Municipal Corporation

By \_\_\_\_\_  
Police Chief

By \_\_\_\_\_  
Mayor

Approved as to Form and Content

By \_\_\_\_\_  
City Attorney

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THIRD AMENDMENT TO AGREEMENT FOR LAW ENFORCEMENT SERVICES BETWEEN COUNTY OF RIVERSIDE AND CITY OF MORENO VALLEY

IT IS MUTUALLY AGREED that the Agreement for Law Enforcement Services between the County of Riverside, a political subdivision of the State of California, on behalf of its Sheriff's Department, and the City of Moreno Valley, a General Law City, approved by the Board of Supervisors on December 16, 2008, for services effective July 1, 2008 through June 30, 2013, as amended on December 1, 2009 and November 2, 2010, is hereby amended in the following respects, and all other terms and conditions of the Agreement remain in full force and effect:

1. Attachment A-1 is amended to read as follows:

ATTACHMENT A-1  
CITY OF MORENO VALLEY  
LEVEL OF SERVICE

Average Patrol Services

600 supported hours per day. (Approximate equivalent of one hundred and twenty-three (123) Deputy Sheriff positions @ 1,780 annual productive hours per position)

Dedicated Positions

- One (1) Captain position (Applied at an equivalent to 90% of position hours)
- One (1) Lieutenant position
- Two (2) Sheriff's Sergeant positions
- Ten (10) Deputy Sheriff (fully supported) positions - Motorcycle Team
- Two (2) Deputy Sheriff (fully supported) positions - K-9
- Three (3) Deputy Sheriff (unsupported) positions - Crime Prevention Officers
- One (1) Deputy Sheriff (unsupported) position – Regional Gang Task Force
- One (1) Deputy Sheriff (unsupported) position - Graffiti Prevention
- One (1) Deputy Sheriff (unsupported) position – School Resource Officer
- Two (2) Forensic Technicians



**2. Attachment A-2 is amended to read as follows:  
Attachment A-2**

**City of Moreno Valley  
Positions by Program  
Level of Service as of October 2010**

**PROGRAM: POLICE ADMINISTRATION (62110)**

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<b>Position Title</b>	<b>Authorized Staffing</b>	
	<b><u>Sworn</u></b>	<b><u>Classified</u></b>
Captain	1.0	
Lieutenant	1.0	
Sergeant	1.0	
Accounting Technician		1.0
Senior Accounting Assistant		1.0
Accounting Assistant II		2.5
Supervising Office Assistant II		1.0
Supervising Office Assistant I		1.0
Office Assistant III		2.0
Office Assistant II		14.0
TOTAL	<u>3.0</u>	<u>22.5</u>

**PROGRAM: POLICE PATROL (62210)**

---

<b>Position Title</b>	<b>Authorized Staffing</b>	
	<b><u>Sworn</u></b>	<b><u>Classified</u></b>
Lieutenant	2.0	
Sergeant	10.0	
Deputy	85.0	
Deputy (Includes 2 K-9 Officers)	2.0	
Community Service Officer II		13.0
Sheriff's Service Officer II		3.0
TOTAL	<u>99.0</u>	<u>16.0</u>

**PROGRAM: POLICE TRAFFIC ENFORCEMENT TEAMS (62310)**

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<b>Position Title</b>	<b>Authorized Staffing</b>	
	<b><u>Sworn</u></b>	<b><u>Classified</u></b>
Lieutenant	1.0	

Sergeant		2.0	
Deputy		18.0	
Community Service Officer II			5.0
	TOTAL	<u>21.0</u>	<u>5.0</u>

**PROGRAM: POLICE DETECTIVE UNIT (62410)**

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Position Title	Authorized Staffing		
	<u>Sworn</u>	<u>Classified</u>	
Lieutenant	1.0		
Sergeant	2.0		
Investigator	17.0		
Deputy (Burglary Suppression)	2.0		
Forensic Technicians		2.0	
Sheriff's Service Officer II		1.0	
	TOTAL	<u>22.0</u>	<u>3.0</u>

**PROGRAM: POLICE COMMUNITY SERVICES (62510)**

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Position Title	Authorized Staffing		
	<u>Sworn</u>	<u>Classified</u>	
Sergeant	2.0		
Deputy-Community Services	3.0		
Deputy-Graffiti Prevention	1.0		
Deputy-School Resource Officer	1.0		
Community Service Officer I - Cm.Services		3.0	
	TOTAL	<u>7.0</u>	<u>3.0</u>

**PROGRAM: PROBLEM ORIENTED POLICING (62610)**

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Position Title	Authorized Staffing		
	<u>Sworn</u>	<u>Classified</u>	
Sergeant	2.0		
Deputy	9.0		
Community Service Officer I		2.0	
	TOTAL	<u>11.0</u>	<u>2.0</u>

**PROGRAM: POLICE SPECIAL ENFORCEMENT TEAMS (62710)**

---

Position Title	Authorized Staffing	
	<u>Sworn</u>	<u>Classified</u>
Lieutenant	1.0	
Sergeant	2.0	
Deputy (Includes 1 K-9 Officer)	15.0	
Deputy (RGTF)	1.0	
TOTAL	<u>19.0</u>	<u>0.0</u>

**PROGRAM: POLICE GRANT C-CAT (62810)**

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Position Title	Authorized Staffing	
	<u>Sworn</u>	<u>Classified</u>
Deputy	2.0	
Sheriff's Service Officer II		1.0
TOTAL	<u>2.0</u>	<u>1.0</u>

**PROGRAM: TOWNGATE MALL (62910)**

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Position Title	Authorized Staffing	
	<u>Sworn</u>	<u>Classified</u>
Deputy	2.0	0.0
TOTAL	<u>2.0</u>	<u>0.0</u>

<b>TOTAL STAFFING:</b>	<b>SWORN</b>	<b>CLASSIFIED</b>
	<u>186.0</u>	<u>52.5</u>

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IN WITNESS WHEREOF, the City of Moreno Valley, by minute order or resolution duly adopted by its City Council, has caused this Agreement to be signed by its Mayor and attested and sealed by its Clerk, and the County of Riverside, by order of its Board of Supervisors, has caused this Agreement to be signed by the Chairman of said Board and sealed and attested by the Clerk of said Board, all on the dates indicated below.

CITY OF MORENO VALLEY

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Bonnie Flickinger, Mayor

ATTEST:

Name  
Title

By: \_\_\_\_\_

COUNTY OF RIVERSIDE

Dated: \_\_\_\_\_

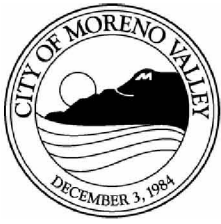
By: \_\_\_\_\_  
Marion Ashley, Chair,  
Riverside County Board of Supervisors

ATTEST:

Kecia Harper-Ihem  
Clerk of the Board

By: \_\_\_\_\_  
Deputy

FORM APPROVED COUNTY COUNSEL  
BY: Neal R. Kipnis DATE 10/19/10



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

## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** October 26, 2010

**TITLE:** ADMINISTRATIVE SERVICES AGREEMENT FOR COUNTY SERVICE AREA (CSA) – 152 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM BETWEEN RIVERSIDE COUNTY AND CITY OF MORENO VALLEY

---

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Approve the Administrative Services Agreement (Agreement) for the CSA-152 Program with Riverside County.
2. Authorize the Mayor to execute the Agreement.
3. Direct the City Clerk to transmit the Agreement to Riverside County.

### ADVISORY COMMITTEE RECOMMENDATION

Not Applicable

### BACKGROUND

In 1987, Congress enacted Section 319 of the Clean Water Act 9 (CWA) and established a national program to control non-point sources of water pollution. Non-point source pollution consists of the contamination that storm water picks up from the streets, yards, fields and parking lots. Under Section 319, States are to address this pollution by developing non-point source management programs to control non-point source pollution and by implementing the management programs.

This program is called the NPDES program. The City of Moreno Valley has obtained a discharge permit from the Regional Water Quality Control Board (RWQCB) to release storm water into various drainage channels and washes throughout our community.

Our permit requires us to implement Best Management Practices (BMPs) within our community which reduces pollutants entering our stream channels. Among those BMPs are: public education, material disposal and recycling programs, spill prevention and clean-up programs, illegal dumping controls, illicit connection controls, storm drain inspections, and street and storm drain maintenance. Failure by the City to enforce our NPDES permit will result in violation of State and Federal laws. The CWA provides for penalties of up to \$32,500 per day for non-compliance and or civil and criminal penalties. This is a federally mandated program administered by the State. **There has been neither Federal nor State monies allocated to local agencies to address these requirements.**

Riverside County has formed CSA-152 as a means to recover NPDES program costs through property assessments.

On December 21, 1993, the City of Moreno Valley, along with several other Riverside County cities, was annexed into CSA-152. The purpose of the annexation was to provide the City with a funding mechanism for the federally and state mandated storm water clean-up programs.

On February 22, 1994 the City executed the current Agreement for the CSA-152 program. The Agreement stipulates responsibilities of each party as well as associated costs for Riverside County services. The Agreement does not have an expiration date.

## **DISCUSSION**

Riverside County's legal counselor has requested participating agencies in CSA-152 execute a new Agreement for CSA-152. The new Agreement stipulates responsibilities of the City and County for program administration as well as establishing a five year expiration term.

Services eligible for CSA-152 funding include public education, material disposal and recycling programs, spill prevention and clean-up programs, illegal dumping controls, illicit connection controls, storm drain inspections, street sweeping and storm drain maintenance.

## **ALTERNATIVES**

1. Approve that the City Council approve the Agreement, authorize the Mayor to execute the Agreement and direct the City Clerk to transmit the Agreement to Riverside County. Also, this provides continued partial program funding from CSA-152.



2. Do not approve that the City Council approve the Agreement, authorize the Mayor to execute the Agreement and direct the City Clerk to transmit the Agreement to Riverside County. Approval of this alternative will interrupt NPDES program funding from CSA-152.

### **FISCAL IMPACT**

The recommended action tonight will meet the Riverside County's request and assist in the funding the NPDES storm water programs.

Approval of the Agreement will ensure that the city continues to receive its legally authorized funds from this source.

The CSA-152 levy collected from property owners support current NPDES permit programs and reduce the level of General Fund support necessary to remain in compliance with unfunded federal mandates, as administered by the State. **Funds collected from the CSA-152 annual levy are restricted for use only within the Storm Water Management Program.**

### **CITY COUNCIL GOALS**

The recommended action furthers City Council goals by:

- Revenue Diversification and Preservation. It maintains a revenue source for a federally mandated program.

### **SUMMARY**

CSA-152 revenues provide partial funding for the NPDES program. The Agreement between Riverside County and the City allows the City to participate in CSA-152. To ensure CSA-152 funding is secured, staff is recommending Council approve the attached Agreement for CSA-152.

### **NOTIFICATION**

Publication of Agenda

### **ATTACHMENTS/EXHIBITS**

Attachment 1 - Administrative Services Agreement for CSA-152 NPDES Program between Riverside County and City of Moreno Valley

Prepared By  
Phuong Hunter  
Associate Environmental Engineer

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

Concurred By  
Kent Wegelin  
Storm Water Program Manager

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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1 ADMINISTRATIVE SERVICES AGREEMENT  
2 FOR CSA 152 NPDES PROGRAM  
3 BETWEEN  
4 RIVERSIDE COUNTY AND CITY OF MORENO VALLEY  
5

6 This Agreement, entered into as of this \_\_\_\_ day of \_\_\_\_\_ 2010 by the  
7 COUNTY OF RIVERSIDE, hereinafter called "COUNTY," and the CITY OF MORENO  
8 VALLEY, hereinafter called "CITY," establishes the responsibilities and obligations of  
9 each party concerning the management and financing of COUNTY SERVICE AREA  
10 152 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES),  
11 hereinafter called "CSA 152."

12 RECITALS

13 WHEREAS, Congress in 1987 added Section 402(p) to the Federal Clean Water  
14 Act (CWA) [33 U.S.C. 1342(p)]; and,

15 WHEREAS, Section 402(p) requires certain municipalities, construction and  
16 industrial facilities to obtain a National Pollutant Discharge Elimination System (NPDES)  
17 Permit before discharging stormwater into the waters of the United States; and,

18 WHEREAS, COUNTY and CITY have obtained or will obtain a municipal NPDES  
19 Permit for each of the three watersheds of the County; and,

20 WHEREAS, COUNTY has formed CSA 152 to finance a portion of its programs  
21 and obligations associated with the municipal NPDES Permits and individual General  
22 NPDES Permits; and,

23 WHEREAS, cooperation between COUNTY and CITY in the administration and  
24 implementation of the NPDES Permits is in the best interests of COUNTY and CITY;  
25 and,

26 WHEREAS, CITY was formally annexed into CSA 152 by COUNTY Resolution  
27 No. 93-454 on December 21, 1993; and,  
28

Attachment 1

1 WHEREAS, COUNTY and CITY are to perform certain duties prescribed in this  
2 Agreement that will benefit all parties;

3 NOW, THEREFORE, the parties hereto do mutually agree as follows:

4 1. DELEGATION OF RESPONSIBILITIES. The responsibilities of each party shall  
5 be as follows:

6 a. CITY shall assume the responsibilities and meet the requirements of CSA  
7 152 administration for CITY by:

- 8 i. Providing additions to previous year's tax roll (if any) to be placed  
9 on the upcoming fiscal year tax roll.
- 10 ii. Providing agenda item approving Benefit Assessment Unit (BAU)  
11 Levy and CITY'S CSA 152 budget for each fiscal year.
- 12 iii. Notify COUNTY of any changes to Tax Rate Area of individual  
13 parcels to be placed on Tax Roll.
- 14 iv. Research parcels that were rejected from list of Assessor Parcel  
15 Numbers (APNs) submitted to County.
- 16 v. Notify COUNTY of any corrections to rejected parcels to be placed  
17 on Tax Roll prior to Auditor Controllers deadline for submittal of  
18 APNs.
- 19 vi. Submit to COUNTY requests for reimbursement of actual  
20 expenditures incurred under provision of approved CITY CSA 152  
21 budget.

22  
23 b. COUNTY shall assume the responsibilities and meet the requirements of  
24 CSA 152 administration for COUNTY and CITY by:

- 25 i. Forwarding of APNs received from CITY to Auditor Controller to be  
26 placed on Tax Roll.
  - 27 ii. Notify CITY of any rejected parcels.
- 28

- 1                   iii. Forward CITY'S corrections of rejected parcels to Auditor
- 2                   Controller.
- 3                   iv. Provide spreadsheet of CSA 152 assessments placed on tax roll
- 4                   and fiscal year financial summary.
- 5                   v. Collect assessment for CSA 152 on behalf of CITY.
- 6                   vi. Reimburse CITY for actual expenditures incurred under provision of
- 7                   approved CITY CSA 152 budget.

8

9           2. FEES AND PAYMENT. COUNTY shall administer CSA 152 for the benefit of

10           COUNTY and CITY. COUNTY shall charge six (6%) percent of new CITY CSA

11           152 annual revenue for administration.

12           3. TERM OF AGREEMENT. The term of this Agreement shall commence on the

13           date the last duly authorized representative of COUNTY or CITY executes it.

14           The term of the Agreement shall be five (5) years.

15           4. WITHDRAWAL FROM AGREEMENT. Either Party may terminate this

16           Agreement thirty (30) days after submitting written notice to other party. In the

17           event termination becomes effective, termination shall constitute forfeiture by the

18           terminating Party of its share of costs and administrative fees paid as described

19           in Section 2 of this Agreement up to the effective date of termination. The

20           terminating Party shall be responsible for all lawfully assessed penalties as a

21           consequence of termination.

22           5. AMENDMENTS TO THE AGREEMENT. This Agreement may be amended by

23           mutual consent of the parties to the Agreement. No amendment to this

24           Agreement shall be effective unless it is in writing and signed by the duly

25           authorized representatives of the parties.

26           6. GOVERNING LAW. This Agreement will be governed and construed in

27           accordance with laws of the United States and the State of California. If any

28           provision or provisions of this Agreement shall be held to be invalid, illegal, or

1 unenforceable, the validity, legality, and enforceability of the remaining provisions  
2 shall not in any way be affected or impaired hereby.

3 7. CONSENT TO BREACH NOT A WAIVER. No term or provision hereof shall be  
4 deemed waived and no breach excused, unless such a waiver or consent is in  
5 writing and signed by the Party so waiving or consenting. Any consent by any  
6 Party to, or waiver of, a breach by the other Party, whether expressed or implied,  
7 shall not constitute consent to, waiver of, or excuse for any other different or  
8 subsequent breach.

9 8. APPLICABILITY OF PRIOR AGREEMENTS. This Agreement constitutes the  
10 entire agreement between the parties with respect to the subject matter; all CSA  
11 152 prior agreement, representations, statement, negotiations, and  
12 understandings are superseded hereby.

13 9. HOLD HARMLESS. Each Party shall indemnify and hold harmless the other  
14 party from liability or damages resulting from its own acts or omissions including  
15 those of its officers or employees in the performance of this Agreement.

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1 IN WITNESS WHEREOF, this Agreement has been executed as of the day and year  
2 first above written.

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COUNTY OF RIVERSIDE,  
On behalf of CSA 152

CITY OF MORENO VALLEY

\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
~~City Manager~~  
MAYOR

Approved as to Form  
County Counsel

Approved as to Form  
City Attorney

BY *Larisa R-McKenna*  
Larisa R-McKenna

BY \_\_\_\_\_

ATTEST:  
Clerk of the Board

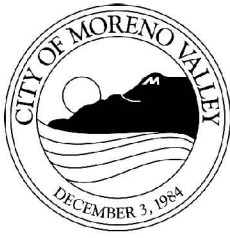
ATTEST:  
City Clerk

BY \_\_\_\_\_

BY \_\_\_\_\_

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

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** October 26, 2010  
(Continued from September 28, 2010 and October 12, 2010)

**TITLE:** RESOLUTION AUTHORIZING THE PUBLIC WORKS DIRECTOR/CITY ENGINEER TO APPROVE PARTIAL SECURITY REDUCTIONS

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council adopt the proposed resolution (Resolution No. 2010-88) authorizing the Public Works Director/City Engineer to approve partial security reductions of the public improvement securities and accept the partial public improvements as complete, but not into the City maintained system.

### **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not applicable.

### **BACKGROUND**

As stated in the Subdivision Map Act (SMA), Section 66499.7, the legislative body (the City) may provide for the partial release of the security upon the partial performance of the act or the acceptance of the work as it progresses. Partial reductions will only be considered in accordance with the provisions of the Public Improvement Agreement, City standards and City policy number LDD 2010-01.

A reduction in the Faithful Performance security will not be deemed to be an accepted by the City for completed public improvements, and the risk of loss or damage to the improvements and the obligation to maintain the improvements shall remain the sole responsibility of the developer until all required public improvements have been accepted by the City and all other required improvements have been fully completed in accordance with the plans and specifications for the project.

## **DISCUSSION**

Public Works/Land Development staff currently processes partial security reductions through Council approval. This is primarily an administrative function. By granting the Public Works Director/City Engineer the authority to reduce the security, the City will be able to provide security reductions to the developer in a more efficient and timely manner.

Partial security reductions will only reduce the Faithful Performance security provided to guarantee the construction of the public improvements. Faithful performance securities ensure the construction of public improvements. The Material and Labor security will not be reduced until all of the public improvements are 100% complete and accepted by the City. Reduction in security will only occur when the Developer has met the following guidelines:

1. Security reduction is requested in writing;
2. Submit to Land Development for review and approval a revised Engineer's Cost Estimate for the remaining improvements, signed and stamped by the developer's Engineer;
3. Reduction amount is in accordance with the Public Improvement Agreement and/or the City standards and City policies;
4. Payment of partial reduction fee based off the current fee schedule;
5. Verification by City inspector of completeness of the improvements;
6. Clearances received from appropriate City departments;
7. Schedule for remaining improvements is submitted to City staff.

When the public improvements have been constructed to 100% completion, the public improvements will be submitted for Council approval and acceptance into the City's maintained street system. When approved, the remaining improvement security will be released less 10% of the total value of the project for the 12-month warranty period. No security will be exonerated until improvements are accepted into the City's street maintained system.

The City has agreed to allow for more than one partial reduction on certain projects or in accordance with the specific details noted in the Public Improvement Agreement. Partial security reductions are granted on a percentage completion basis and the value of those improvements may be unique to each individual project. Therefore, the request to provide the Public Works Director/City Engineer the authority to perform the partial reductions is without limits to either the value of the improvements or the number of reductions granted in any given period.

In addition, Council will be notified by e-mail in advance of processing any requests for partial release of security. A report will be placed on the agenda at a regular City Council meeting each month identifying partial releases of security by Tract/Parcel number or project number, the amount of the original security, the amount of any partial reduction of security and the remaining amount of security.

**ALTERNATIVES**

1. Approve the proposed resolution authorizing the Public Works Director/City Engineer to approve partial security reductions of the public improvement securities and accept the partial public improvements as complete, but not into the City maintained system.
2. Do not approve the proposed resolution authorizing the Public Works Director/City Engineer to approve partial security reductions of the public improvement securities and accept the partial public improvements as complete, but not into the City maintained system. *All partial reductions will continue to be processed through City Council and could delay release of funds to developers.*

**FISCAL IMPACT**

Not applicable.

**NOTIFICATION**

Publication of agenda.

**ATTACHMENTS/EXHIBITS**

Exhibit "A" – Proposed Resolution  
Exhibit "B" – Policy # LDD 2010-01

Prepared by  
Liz Plazola  
Sr. Administrative Assistant

Department Head Approval  
Chris A. Vogt, P.E.  
Public Works Director/City 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\2010\11-09-10 Reso for City Engineer.doc

RESOLUTION NO. 2010 – 88

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AUTHORIZING THE PUBLIC WORKS DIRECTOR/CITY ENGINEER TO REDUCE FAITHFUL PERFORMANCE SECURITIES ASSOCIATED WITH PUBLIC IMPROVEMENTS

WHEREAS, Section 66499 of the Government Code provides that a local agency may require a security in connection with the performance of any act or agreement; and

WHEREAS, Section 66499 of the Government Code also provides that a local agency may provide for the partial release of the security upon the partial performance of the act or the acceptance of the work as it progresses; and

WHEREAS, Section 66499 of the Government Code further provides that a local agency may authorize any of its public officers or employees to authorize the reduction of the security in accordance with any conditions set forth under Section 66499 of the Government code and in accordance with any rules that the local agency may prescribe; and

WHEREAS, the City desires and believes that it is in the best interests of convenience and efficiency for the City to designate the Public Works Director/City Engineer of the City of Moreno Valley as the officer authorized to reduce faithful performance securities associated with public improvements on behalf of the City; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Moreno Valley, California authorizes the Public Works Director/City Engineer to reduce faithful performance securities associated with public improvements as set forth under Section 66499 of the Government Code and in accordance with Land Development Division Policy No. LDD-2010-01.

BE IT FURTHER RESOLVED that the Public Works Director/City Engineer will notify the City Council by e-mail in advance of processing any request for partial release of security and additionally place a report on the agenda at a regular City Council meeting each month identifying partial releases of security by Tract/Parcel number or project number, the amount of the original security, the amount of any partial reduction of security and the remaining amount of security.

Exhibit "A"

Resolution No. 2010 - 88  
Date Adopted: November 9, 2010

APPROVED AND ADOPTED this 9<sup>th</sup> day of November, 2010.

---

Mayor

ATTEST:

---

City Clerk

APPROVED AS TO FORM:

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City Attorney

Resolution No. 2010 - 88  
Date Adopted: November 9, 2010

RESOLUTION JURAT

[Clerk's office will prepare]

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

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Public Works Department  
**Land Development Division**  
14177 Frederick Street  
P.O. Box 88005  
Moreno Valley, CA 92552

**PARTIAL REDUCTION  
OF PUBLIC  
IMPROVEMENT  
SECURITY POLICY**

951.413.3120 (Phone)  
951.413.3158 (Fax)

**#LDD 2010-01**

**PURPOSE**

To provide a streamlined process for the approval of partial reductions for the Faithful Performance security for Public Improvements that adheres to the guidelines set forth in the Subdivision Map Act.

**POLICY**

The City's policy is based on the goal of providing the best customer service to developers, while maintaining the City's best interest. The City's policy is to provide the opportunity for partial release of the Faithful Performance security for public improvements upon partial performance of the work as it progresses. All time constraints listed in this policy refer to calendar days.

This policy does not reflect the City's policy/practice of releasing grading securities, erosion control securities, or any other type of security submitted to the City. This policy is specific to securities guaranteeing construction of the required public improvements that are executed through an Agreement for Public Improvements.

**PARTIAL REDUCTION**

- As stated in the Subdivision Map Act, Chapter 5, Section 66499.7, the legislative body (the City) may provide for the partial release of the security upon the partial performance of the act or the acceptance of the work as it progresses.
- The following guidelines pertain to a partial reduction that is approved prior to 100% completion of the public improvements.
  - The Developer must request the Security reduction in writing.
  - Submit a revised Engineer's Cost Estimate for the remaining improvements, signed and stamped by the developer's Engineer to Land Development for review and approval.
  - Schedule for remaining improvements must be submitted to City staff.
  - Reduction amount is in accordance with the Public Improvement Agreement.
  - The partial reduction may be a percentage of the original security amount or a specified lump sum dollar amount approved by the Public Works Director/City Engineer or designee.
  - The reduction will only reduce the Faithful Performance security.
  - Verification by City Inspector of completeness of the public improvements.
  - Clearances received from appropriate City departments.
  - Each partial security reduction will require the payment of the Partial Security Reduction Fee per the current Fee Schedule. (Currently listed as the Partial Bond Reduction Fee.)



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**#LDD 2010-01**

- The City's policy is to retain 45% of the cost estimate for soft cost contingency, 20% for hard cost contingency, 10% of the original security amount for warranty purposes, and \$200,000 for potential legal costs, which falls within the guidelines, set forth in Subdivision Map Act, Chapter 5, Section 66499.7.d.
- The developer has the option to enter into a new Agreement for Public Improvements, and submit substitution security for the remaining amount approved by the City or receive a partial reduction to the original amount.
- A reduction in the faithful performance security will not be deemed to be an acceptance by the City of the completed improvements, and the risk of loss or damage to the improvements and the obligation to maintain the improvements shall remain the sole responsibility of the developer until all required public improvements have been accepted by the local agency and all other required improvements have been fully completed in accordance with the plans and specifications for the improvements. (Subdivision Map Act, Chapter 5, Section 66499.7.d)

**LABOR AND MATERIAL SECURITY RELEASE**

- The Labor and Material security is not eligible for partial reduction until the public improvements are 100% completed and accepted by the City.

**PROCEDURES**

**The following procedures are required for a partial security reduction:**

- Developer submits a letter requesting for a security reduction, which should include, the project number, and contact information. For partial reductions prior to 100% completion of the project, the letter must also include the following (See sample letter attached to policy):
- Acknowledgment that the developer will be responsible for ownership and maintenance of all the items completed, but not accepted into the City's maintained street system.
  - Attach a list of the work that has been completed.
  - Attach a list of the work that needs to be completed, include cost estimate for remaining items.
  - Include a specific completion date and a work schedule for remaining items.
- City Staff reviews the project file and notifies developer of any requirements needing to be met (if applicable), which are listed below.
- Clearance from the Finance Department ensuring business license is current.
  - Clearance from Special Districts Division ensuring the landscape and electrical work is approved.
  - Clearance from Land Development Division ensuring the punch list work is approved, including the storm water quality work.



Public Works Department  
**Land Development Division**  
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**#LDD 2010-01**

- Clearance from Land Development Division ensuring all plan check and inspection fees have been paid
- Clearance from the Planning Division.
- Clearance from the Parks and Community Services Department.
- Clearance from the Transportation Division.
- Copy of receipt indicating Area Drainage Fees were paid.
- Payment of the Partial Security Reduction Fee.
- Clearance from Riverside County Flood Control and Water Conservation District.
- Clearance from Eastern Municipal Water District.
- Approval of center line street ties (paper version and mylar version) and letter indicating Engineer/Surveyor has been paid for their work.
- As-built plans have been approved by the City.

- Within 45 days of receipt of the developer's request for reduction, City Staff reviews the project file for the items listed above, reviews the request, and provides the Developer with a final determination of the amount of the remaining security required and/or provides the Developer with a list of required items that are missing. All requirements must be met in order to proceed with the security reduction process.
- When all the clearances outlined above are received and approved, City staff prepares the security reduction packet to be presented to the Public Works Director/City Engineer. City staff may request additional background information from the developer, if needed.
- City staff will notify the City Council by e-mail in advance of processing the partial release of security requested by the Developer.
- A report of partial releases will be placed on the agenda for a regular council meeting each month stating Tract/Parcel number or project number, the amount of the original security, the amount of any partial reduction of security and the remaining amount of security.
- The City will send a confirmation notification to the surety company (if applicable) indicating that the security reduction was approved. The developer will receive a copy of the confirmation notification.

NOTE: The City may choose to deny any partial reduction of security to a developer. The City will notify the developer in writing and will also send a copy to the surety company. This may be done at any time during the term of the agreement.



Public Works Department  
**Land Development Division**  
14177 Frederick Street  
P.O. Box 88005  
Moreno Valley, CA 92552

**PARTIAL REDUCTION  
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SECURITY POLICY**

951.413.3120 (Phone)  
951.413.3158 (Fax)

**#LDD 2010-01**

Effective Date: \_\_\_\_\_

Approved by:

\_\_\_\_\_  
Mark W. Sambito, P.E.  
Engineering Division Manager

# SAMPLE LETTER

[Your Name]  
[Street Address]  
[City, ST ZIP Code]

[DATE]

City of Moreno Valley  
Public Works Department  
Land Development Division  
Mark W. Sambito, Engineering Division Manager  
P.O. Box 88005  
Moreno Valley, CA 92552

Dear Mr. Sambito:

[COMPANY NAME] is requesting a partial security reduction for [PROJECT NUMBER], bond number [BOND NUMBER]. The project is [PERCENT]% complete. Attached you will find a list of the work completed, along with a list of the items remaining to be completed. A cost estimate for the remaining items has also been attached. The remaining items are scheduled to be completed by [DATE], as indicated in the completion schedule attached. Please, review the attached information and contact [NAME OF REPRESENTATIVE] with any questions regarding this project by calling [PHONE NUMBER & EMAIL].

Sincerely,

[NAME]  
[TITLE]

Attachments: List of Items Completed  
List of Items Remaining to be Completed, Cost Estimate Included.  
Completion Schedule

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ORDINANCE NO. 815

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, REPEALING ORDINANCE NO. 793 (P08-060) A SPECIFIC PLAN AMENDMENT TO REALIGN KRAMERIA AVENUE BETWEEN IRIS AVENUE AND HEACOCK STREET AND DOWNGRADE KRAMERIA AVENUE FROM A MINOR ARTERIAL TO A INDUSTRIAL COLLECTOR IN THE MORENO VALLEY INDUSTRIAL SPECIFIC PLAN (SP 208) AS DESCRIBED IN THE ORDINANCE, AND THE REVISED SPECIFIC PLAN MAPS ATTACHED TO THE ORDINANCE AS EXHIBITS A, B, C AND D.

The City Council of the City of Moreno Valley does ordain as follows:

**Section 1**

Moreno Valley Industrial Specific Plan (SP 208) as revised by Ordinance No. 793 of the City of Moreno Valley, is further amended by repealing Ordinance No. 793, and thereby returning the street designation and design of Krameria Avenue to the street designation and design standard before the adoption of Ordinance No. 793.

**Section 2**

Moreno Valley Industrial Specific Plan (SP 208) as revised by Ordinance No. 793 of the City of Moreno Valley, is further amended by repealing Ordinance No. 793, and thereby returning to the original text.

On Page IV-7 and Page V-14 the reference to “Perris Boulevard” will be revised back to “Kitching Street”.

On Page IV-8, the following will be removed:

Collector streets planned for the construction and improvement within the Project site include:

- Krameria Avenue (between Indian Street to Heacock Street)

On Page V-14, the following will be removed from under Industrial Collector (78' ROW)

- Krameria Avenue (between Indian Street to Heacock Street)

On Page V-14, Krameria Avenue will be added to Minor Arterials.

**Section 3**

Within fifteen days after the adoption of this Ordinance, the City Clerk of the City of Moreno Valley shall certify to the adoption hereof and, as so certified, cause it to be posted in at least three public places in the City designated for such postings by the City Council.

**Section 4**

This Ordinance shall take effect thirty (30) days after the date of its adoption.

APPROVED AND ADOPTED this \_\_\_\_ day of October, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney



ORDINANCE JURAT

[Clerk's office will prepare]

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

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**MINUTES - REGULAR MEETING OF OCTOBER 12, 2010  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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**MINUTES - REGULAR MEETING OF OCTOBER 12, 2010  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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**MINUTES - REGULAR MEETING OF OCTOBER 12, 2010  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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## **CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES**

- a. Mayor Pro Tem Robin N. Hastings report  
on Western Riverside Council of  
Governments (WRCOG)**

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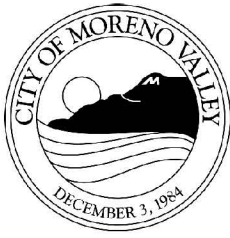
**G. 2 Consider the Deferral of the Appointment of the City Manager until after November 2, 2010 General Municipal Election (Discussion) (Stewart/Molina)**

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# CITY MANAGER'S REPORT

**(Informational Oral Presentation only –  
not for Council action)**

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RW</i>
CITY MANAGER	<i>WBS</i>

## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Kyle Kollar, Interim Community Development Director

**AGENDA DATE:** October 26, 2010

**TITLE:** ADOPTION OF 2010 CALIFORNIA BUILDING CODES, CALIFORNIA CODE OF REGULATIONS, TITLE 24, INCORPORATING THE LATEST EDITIONS OF THE MODEL CODES WITH AMENDMENTS

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council introduce Ordinance No. 816 amending Title 8, of the City of Moreno Valley Municipal Code by amending Chapter 8.14, repealing and replacing Chapters 8.20, 8.22, 8.24, 8.26, 8.36 and adding Chapter 8.23 and adopting, as modified, the California Building Standards Code, California Code of Regulations, Title 24; incorporating the 2009 International Building Code, 2009 Uniform Mechanical Code, the 2009 International Residential Code, the 2009 Uniform Plumbing Code, the 2009 International Fire Code, and the 2008 National Electrical Code; and adopting other regulations relating to Building and Fire Prevention requirements.

### **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not applicable.

### **BACKGROUND**

The California Building Standards Commission is mandated by Health and Safety Code Section 18928 to adopt the most recent editions of applicable model codes within one year of the date of publication. In July of 2010, the California Building Standards Commission adopted the California amended versions of the International and Uniform Model Codes as published by the International Code Council (ICC) and the International Association of Plumbing and Mechanical Officials (IAPMO).

## **DISCUSSION**

Due to the fact that there are numerous Model Codes with literally thousands of changes, both grammatical and technical, staff has not listed the changes in this Staff Report. However, listed below are highlights of some of the new regulations.

- All new residential construction will now be required to install fire sprinklers to provide enhanced fire protection within the home.
- The State of California is implementing a new Green Building Code that will apply to all construction within the state.
- Additions to existing buildings of 1500 square feet or more, or 1/3 of the existing floor area that result in a building over 3600 square feet will require the installation of fire sprinklers throughout.
- All new buildings in excess of 3600 square feet will require the installation of fire sprinklers.

Adopting the California Building Standards Code, California Code of Regulations, Title 24 as amended will not only provide consistency for the existing development within the City of Moreno Valley, but also for future development within the City.

Staff has met with the development community to inform them of the proposed amendments.

## **ALTERNATIVES**

California Building Standards are applicable to all occupancies throughout California, whether or not the local government takes affirmative action to adopt those California Building Standards (Health and Safety Code, §§ 17950 and 18938 (b)).

## **FISCAL IMPACT**

No fiscal impact.

## **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.



Positive Environment

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

**SUMMARY**

The adoption of the 2010 California Building Standards Code, California Code of Regulations, Title 24 as amended will ensure that minimum building standards are implemented to safeguard life, limb, health, property and public welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures within the City of Moreno Valley.

**NOTIFICATION**

A copy of this ordinance has been mailed to the Building Standards Commission and Housing and Community Development for their review.

**ATTACHMENTS/EXHIBITS**

Copy of proposed Ordinance No. 816

Prepared By  
Anne Schneider, PE, Building Official

Approved By  
Kyle Kollar, Interim Community Development Director

Concurred By  
Steve Curley, Fire Chief

Concurred By  
Randall Metz, Fire Marshal

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

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ORDINANCE NO. 816

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING TITLE 8, OF THE CITY OF MORENO VALLEY MUNICIPAL CODE BY AMENDING CHAPTER 8.14, REPEALING AND REPLACING CHAPTERS 8.20, 8.22, 8.24, 8.26, 8.36, AND ADDING CHAPTER 8.23 AND ADOPTING, AS MODIFIED, THE CALIFORNIA BUILDING STANDARDS CODE, CALIFORNIA CODE OF REGULATIONS, TITLE 24: INCORPORATING THE 2009 INTERNATIONAL BUILDING CODE, THE 2009 UNIFORM MECHANICAL CODE, THE 2009 INTERNATIONAL RESIDENTIAL CODE, THE 2009 UNIFORM PLUMBING CODE, THE 2009 INTERNATIONAL FIRE CODE, AND THE 2008 NATIONAL ELECTRICAL CODE; AND ADOPTING OTHER REGULATIONS RELATING TO BUILDING AND FIRE PREVENTION REQUIREMENTS.

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. PRIOR ENACTMENTS REPEALED:

1.1 All prior enactments of the City, which are in conflict with this Ordinance, are hereby repealed, effective upon the date on which this Ordinance becomes effective and operative.

SECTION 2. CONTINUING EFFECT:

2.1 Notwithstanding Section 1.1 of the Ordinance, and solely for the purposes of this Section 2.1, this Ordinance shall be construed as a continuation of said prior enactments as the same may have been heretofore amended from time to time, and compliance therewith prior to the effective date hereof shall be deemed to be compliance with this Ordinance unless provided otherwise herein.

2.2 Except as specifically or by necessary implication required to the contrary by this Ordinance, no right or entitlement granted, or obligation imposed, or action or proceeding commenced or taken pursuant to a prior resolution or ordinance repealed or modified hereby shall be deemed to be invalidated, waived, terminated or otherwise affected by the enactment hereof.

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.

ATTACHMENT 1

1

Ordinance No.  
Date Adopted:

SECTION 4. FINDINGS:

4.1 The International Code Council is a private organization which has been in existence for at least three (3) years.

4.2 The 2009 International Building Code, the 2009 International Fire Code, the California Building Standards Code, and the International Fire Code Standards published by said organization, are a nationally recognized compilation of proposed rules, regulations, and standards of said organization.

4.3 The International Building Code and the International Fire Code have been printed and published as a code in book form within the meaning of Section 50022.2 et seq., of the California Government Code and said code has been adopted and amended by the California Building Standards Commission into the California Code of Regulations (CCR) as Title 24, 2010 edition.

4.4 That one (1) copy of the 2010 California Building Code based on the 2009 International Building Code and one (1) copy of the 2010 California Fire Code based on the 2009 International Fire Code have been on file for use and examination by the public in the office of the Building Official prior to adoption of this Ordinance.

4.5 That the sections of the International Building Code and California Building Code Standards may be referred to by the same number used in said published compilation preceded by the words "City of Moreno Valley International Building Code Section" or "International Building Code Section" or "Building Code Section". Said amendments to the California Building Standards Code under the California Building Code shall be referred to in the same manner as listed above for ease of application.

4.6 That the sections of the International Fire Code and International Fire Code Standards may be referred to by the same number used in said published compilation preceded by the words "City of Moreno Valley International Fire Code Section" or "International Fire Code Section" or "Fire Code Section". Said amendments to the California Building Standards Code under the California Fire Code shall be referred to in the same manner as listed above for ease of application.

4.7 Pursuant to Section(s) 17958.5(a) and (b) as well as Section 17958.7 of the California Health and Safety Code, the Section contained herein shall be submitted as the "Findings of Need" with regard to the specific International Building Code and International Fire Code Ordinance Amendments adopted by the City of Moreno Valley and addressed herein in this Ordinance. That the additional requirements and standards herein are necessary to properly protect the health, safety and welfare of the existing and future residents as well as workers of the City of Moreno Valley. Under the provisions of Section 17958.7 of the Health and Safety Code, local amendments shall be based on climatic, geographical, or topographical conditions. The "Findings of Need" contained herein shall address each of these situations and shall present the local situation which singularly or in combination cause the established amendments to be adopted. Each such modification is identified as to which each such finding refers.

4.7.1 Life Safety: That the additional requirements and standard established herein are needed to properly protect the health, safety, life and limb, and welfare of existing and future residents, workers and guests of the City of Moreno Valley. (Finding 1 refers to amendments made to the International Building Code, California Code of Regulations, Title 24 as specified in this Ordinance).

4.7.2 That these changes and modifications to the standards published in the International Building Code and International Fire Code are reasonably necessary because of local climatic, geological, and topographical conditions. The following are hereby adopted as non-inclusive specific findings in respect to such local conditions and refer to amendments made to the International Building Code, California Code of Regulations, Title 24, and International Fire Code as more particularly set forth below.

Climatic Conditions:

4.7.2.1 The City of Moreno Valley receives relatively low amounts of precipitation, low humidity and high temperatures. Such climate conditions are conducive to the spread of fire (Information from the University of California, Riverside, Meteorological Weather Station). This finding refers to and supports modifications or changes to 304.1.2; 318; 319; 320; 321; 321.1; 322; 323; 324; 3301.2; 3301.3 of the California Fire Code, 2010 edition.

4.7.2.2 Strong winds, commonly referred to as the Santa Ana Winds, have reached speeds up to 57 miles per hour in Moreno Valley during various months of past years. Damage that can occur during such winds includes the creation of highly flammable conditions of brush, downed trees, utility poles, utility circuits, and power line (Wind speeds documented at March Air Reserve Base). This finding refers to and supports modifications or changes to Chapter 1, Division II, Section 105.2 of the California Building Code, 2010 edition and to Chapter 1, Division II, Section R105.2 of the California Residential Code, 2010 edition. This finding also refers to and supports modifications or changes to 304.1.2; 318; 319; 320; 321; 321.1; 322; 323; 324; 606.8; 606.10.2; 608.1; 608.10; 610.1; 3301.2; 3301.3; 4906.3; 4908; 4909 of the California Fire Code, 2010 edition.

4.7.2.3 Other areas within the City of Moreno Valley are subject to landslides, wind erosion, blown sand, flooding and wildfires. This finding refers to and supports modifications or changes to Chapter 1, Division II, Section 105.2 of the California Building Code, 2010 edition and to Chapter 1, Division II, Section R105.2 and Section 405.1 of the California Residential Code, 2010 edition. This finding also refers to and supports modifications or changes to 304.1.2; 318; 319; 320; 321; 321.1; 322; 323; 324; 3301.2; 3301.3; 4906.3; 4908; 4909 of the California Fire Code, 2010 edition.

Geological:

4.7.2.4 Within the city limits of Moreno Valley, there are two (2) earthquake faults; the San Jacinto Fault and the Casa Loma Fault. There are also other faults in the immediate adjacent areas. In the event of a severe earthquake, these

faults present the potential for catastrophic damage including fire, damage to roadways, and other impairments of emergency apparatus (Fault information from California Division of Mines and Geology). This finding refers to and supports modifications or changes to Chapter 1, Division II, Section 105.2 of the California Building Code, 2010 edition and to Chapter 1, Division II, Section R105.2 and Chapter 4, Section 403.1.3 and Section 405.1 of the California Residential Code, 2010 edition.

4.7.2.5 There is a lack of fire hydrants and water supply to new construction hillside areas in the City of Moreno Valley. This finding refers to and supports modifications or changes to Sections 304.1.2; 318; 319; 320; 321; 321.1; 322; 323; 324; 502.1; 503.1; 503.1.1; 503.1.4; 503.2.1; 503.2.2; 503.2.7; 901.3.1; 901.6; 903.2.10.1.1; 903.2; 903.4; 903.4.3; 905.3.11; 907.2.19.1; 9.12.2.1; 914.5; 4906.3; 4908; 4909 of the California Fire Code, 2010 edition.

4.7.2.6 In Moreno Valley there are known areas where the radio coverage is insufficient to ensure the life safety of emergency personnel due to the mountainous and hilly terrain at the City's northern and eastern boundaries. These areas include the Reche Vista area, the Hidden Springs area near Box Springs Mountain, and the entrance to San Timoteo Canyon off of both Moreno Beach Boulevard and Redlands Boulevard near the northern City limits. This finding refers to and supports modifications or changes to Sections 508.1.1; 508.1.2; 510.1.1 of the California Fire Code, 2010 edition.

Topographical:

4.7.2.7 Development has occurred and continues to occur in Moreno Valley at a rapid pace. Traffic congestion occurs during certain peak business hours, weekends, and on holidays along main thoroughfares such as Sunnymead Blvd, Perris Blvd., Alessandro Blvd., Heacock St., Pigeon Pass/Frederick St., and at some points along Indian St. and Cactus Ave. (Information provided by the Transportation Engineering Division of the Public Works Department). This finding refers to and supports modifications or changes to 502.1; 503.1; 503.1.1; 503.1.4; 503.2.1; 503.2.2; 503.2.7 of the California Fire Code, 2010 edition.

4.7.2.8 The distance between fire stations, and the response time in our City compared to the time when flashover generally occurs creates a need for on-site fire suppression capability in all structures, and also the need for specific turning radius and turnaround requirements for fire apparatus. This finding refers to and supports modifications or changes to Sections 502.1; 503.1; 503.1.1; 503.1.4; 503.2.1; 503.2.2; 503.2.7; 606.8; 606.10.2; 608.1; 608.10; 610.1; 901.3.1; 901.6; 903.2.10.1.1; 903.2; 903.4; 903.4.3; 905.3.11; 907.2.19.1; 907.4.1; 9.12.2.1; 914.5 of the California Fire Code, 2010 edition.

4.7.2.9 Moreno Valley has a number of different water companies serving the area, with varying capacity to deliver water flows for fire suppression purposes. This finding refers to and supports modifications or changes to

Sections 507.1; 507.2.1; 507.5.7; 901.3.1; 901.6; 903.2.10.1.1; 903.2; 903.4; 903.4.3; 905.3.11; 907.2.19.1 of the California Fire Code, 2010 edition.

4.7.2.10 In order to accommodate fire equipment during emergency response, we find that fire apparatus roads, grades, turning radius and turnaround dimensions are required as set forth. This finding refers to and supports modifications or changes to Sections 502.1; 503.1; 503.1.1; 503.1.4; 503.2.1; 503.2.2; 503.2.7 of the California Fire Code, 2010 edition.

4.7.2.11 Radio communications and ability to access a breathing air supply can be hindered by topographical features in Moreno Valley as well as building design which can include subterranean structures. It is vital to ensure there is adequate radio coverage and breathing air throughout the City for the life safety of the emergency response personnel. This finding refers to and supports modifications or changes to Sections 508.1.1; 508.1.2; 510.1.1; 511 of the California Fire Code, 2010 edition.

#### SECTION 5. MUNICIPAL CODE AMENDED:

5.1 The list of chapters of Title 8 of the City of Moreno Valley Municipal Code is hereby amended to read as follows:

#### “Title 8

#### BUILDINGS AND CONSTRUCTION

<u>Chapter 8.04</u>	<u>STANDARDS AND PRACTICES</u>
<u>Chapter 8.12</u>	<u>FLOOD DAMAGE PREVENTION AND IMPLEMENTATION OF NATIONAL FLOOD INSURANCE PROGRAM</u>
<u>Chapter 8.14</u>	<u>GENERAL</u>
<u>Chapter 8.20</u>	<u>CALIFORNIA BUILDING CODE</u>
<u>Chapter 8.21</u>	<u>GRADING REGULATIONS</u>
<u>Chapter 8.22</u>	<u>CALIFORNIA MECHANICAL CODE</u>
<u>Chapter 8.23</u>	<u>CALIFORNIA RESIDENTIAL CODE</u>
<u>Chapter 8.24</u>	<u>CALIFORNIA PLUMBING CODE</u>
<u>Chapter 8.26</u>	<u>CALIFORNIA ELECTRICAL CODE</u>
<u>Chapter 8.36</u>	<u>INTERNATIONAL FIRE CODE</u>
<u>Chapter 8.60</u>	<u>THREATENED AND ENDANGERED SPECIES”</u>

5.2 Chapter 8.14, Section 8.14.100 of Title 8 of the City of Moreno Valley Municipal Code is hereby repealed in its entirety.

5.3 Chapter 8.20 of Title 8 of the City of Moreno Valley Municipal Code is hereby repealed and replaced in its entirety to read as follows:

“Chapter 8.20

**California Building Code**

Sections

8.20.010 Adopted

8.20.010 Adopted

The California Building Code, 2010 Edition, based on the 2009 International Building Code as published by the International Code Council, excluding Chapter 29 and Chapter 34 and including Appendix H and the Standards referred to therein, is adopted and made part of this title by reference with the following modifications:

A. Chapter 1, Division II, Section 101.2, Exception is amended to read as follows:

**Exception:** Detached one- and two-family dwellings and multiple single family dwellings (townhouses) not more than three stories above grade plane in height with a separate means of egress and their accessory structures shall comply with the California Residential Code, Title 24, Part 2.5.

B. Chapter 1, Division II, Section 101.4 is deleted.

C. Chapter 1, Division II, Section 103.2 is deleted.

D. Chapter 1, Division II, Section 105.1.1 and 105.1.2 are deleted.

E. Chapter 1, Division II, Section 105.2, Building 2 is hereby amended to read as follows:

Fences not over six (6) feet high, masonry concrete block walls under four (4) feet, or combination masonry concrete block walls with wrought iron under four (4) feet high.

F. Chapter 1, Division II, Section 105.2.3 is deleted.

G. Chapter 1, Division II, Section 105.3.2 is amended to read as follows:

**Time limitation of application.** An application for a permit for any proposed work shall be deemed to have been abandoned 180 days after the date of filing, unless such application has been pursued in good faith or a permit had been issued; except that that the building official is



authorized to grant one or more extensions of time for additional periods not exceeding 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- H. Chapter 1, Division II, Section 107.3.3 is deleted.
- I. Chapter 1, Division II, Section 113 is deleted.
- J. Chapter 3, Section 304.1 is amended to include (show in bold)

Motor Vehicle Showrooms

**Police and Fire Stations**

Post Office”

5.4 Chapter 8.22 of the Title of the City of Moreno Valley Municipal Code is hereby repealed and replaced in its entirety to read as follows:

“Chapter 8.22

**California Mechanical Code**

Sections

8.22.010 Adopted

8.22.010 Adopted

The California Mechanical Code, 2010 Edition, including Appendices B, C and D thereto, based on the 2009 Uniform Mechanical Code and the Standards incorporated therein, as published by the International Association of Plumbing and Mechanical Officials, is adopted and made a part of this chapter by reference with the following modifications:

- A. Chapter 1, Division II Section 110.0 is deleted.
- B. Chapter 1, Division II Section 114.4 is amended to read as follows

Expiration. Every permit issued under the provisions of this code shall expire by limitation and become null and void if the work authorized by such permit is not commenced within one-hundred and eighty (180) days from the date of such permit, or if the work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of one-hundred and eighty (180) days. Before such work can be recommenced, a new permit must be first be obtained.

A permittee holding an unexpired permit shall be permitted to apply for an extension of the time within which work may be commenced under that permit when the permittee is unable to commence work within the time required by this section for good and satisfactory reasons. The City shall have the authority to extend the time for action by the permittee for a period not exceeding one –hundred and eighty (180) days upon written request by the permittee showing that circumstances beyond the control of said permittee have prevented action from being taken.

Expiration of Plan Review. Applications for which no permit is issued within one-hundred and eighty (180) days following the date of application shall expire by limitation, and plans and other data submitted for review shall by permitted to be returned to the applicant or destroyed by the City. The City shall be permitted to extend the time for action by the applicant for a period not to exceed one-hundred and eighty (180) days upon request by the applicant showing that circumstances beyond the control of the applicant have prevented action from being taken. No application shall be extended more than once.

C. Chapter 1, Division II Section 115.0 is deleted.”

5.5 Chapter 8.23 of Title 8 of the City of Moreno Valley Municipal Code is hereby added to read as follows:

“Chapter 8.23

**California Residential Code**

Sections

8.23.010 Adopted

8.23.010 Adopted

The California Residential Code, 2010 Edition, based on the 2009 International Residential Code and the Standards referred to therein, as published by the International Code Council, is adopted and made part of this chapter by reference with the following modifications:

- A. Chapter 1, Division II, Section R103.2 is deleted.
- B. Chapter 1, Division II, Section R105.2, Building 2 is hereby amended to read as follows:

Fences not over six (6) feet high, masonry concrete block walls under four (4) feet, or combination masonry concrete block walls with wrought iron under four (4) feet high.

- C. Chapter 1, Division II, Section R105.2.3 is deleted.
- D. Chapter 1, Division II, Section R106.3.3 is deleted.
- E. Chapter 1, Division II, Section R112 is deleted.
- F. Chapter 3, Table R301.2(1) is revised to read:

**TABLE R301.2(1)  
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA**

GROUND SNOW LOAD	WIND DESIGN		SEISMIC DESIGN CATEGORY <sup>f</sup>	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP <sup>e</sup>	ICE BARRIER UNDERLAYMENT REQUIRED <sup>h</sup>	FLOOD HAZARDS <sup>g</sup>	AIR FREEZING INDEX <sup>i</sup>	MEAN ANNUAL TEMP <sup>j</sup>
	Speed <sup>d</sup> (mph)	Topographic effects <sup>k</sup>		Weathering <sup>a</sup>	Frost line Depth <sup>b</sup>	Termite <sup>c</sup>					
Zero	85	No	D <sub>2</sub> or E	Negligible	12"	Very Heavy	43	No	See Title 8	0	64

For SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

- a. Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code. The weathering column shall be filled in with the weathering index (i.e., "negligible," "moderate" or "severe") for concrete as determined from the Weathering Probability Map [Figure R301.2(3)]. The grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.
- b. The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2( 4)]. Wind exposure category shall be determined on a site-specific basis in accordance with Section R301.2.1.4.
- e. Temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official
- f. The jurisdiction shall fill in this part of the table with the seismic design category determined from Section R301.2.2.1.
- g. The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard

areas), (b) the date(s) of the Flood Insurance Study and (c) the panel numbers and dates of all currently effective FIRMs and FBFMs or other flood hazard map adopted by the authority having jurisdiction, as amended.

h. In accordance with Sections R905.2.7.1, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."

i. The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99%) value on the National Climatic Data Center data table "Air Freezing Index- USA Method (Base 32°)" at [www.ncdc.noaa.gov/fpsf.html](http://www.ncdc.noaa.gov/fpsf.html).

j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)" at [www.ncdc.noaa.gov/fpsf.html](http://www.ncdc.noaa.gov/fpsf.html).

k. In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.

- G. Chapter 4, Section R403.1.3 is modified by deleting the exception for masonry stem walls:

In Seismic Design Categories D<sub>0</sub>, D<sub>1</sub> and D<sub>2</sub> masonry stem walls without solid grout and vertical reinforcing are not permitted.

~~Exception: In detached one and two family dwellings which are three stories or less in height and constructed with stud bearing walls, plain concrete footings without longitudinal reinforcement supporting walls and isolated plain concrete footings supporting columns or pedestals are permitted.~~

- H. Chapter 4, Section R405.1 is modified to delete the exception as follows:

~~Exception: A drainage system is not required with the foundation is installed on well drained ground or sand gravel mixture soils according to the Unified Soil Classification System, Group 1 Soils, as detailed in Table R405.1."~~

5.6 Chapter 8.24 of Title 8 of the City of Moreno Valley Municipal Code is hereby repealed and replaced in its entirety to read as follows:

"Chapter 8.24

10

Ordinance No.  
Date Adopted:

## California Plumbing Code

Sections

8.24.010 Adopted

### 8.24.010 Adopted

The California Plumbing Code, 2010 Edition, including the Appendices thereto, based on the 2009 Uniform Plumbing Code and installation standards incorporated therein, as published by the International Association of Plumbing and Mechanical Officials, is adopted and made part of this chapter by reference with the following modifications:

A. Chapter 1, Division II Section 103.3.4 is amended to read as follows

Expiration. Every permit issued under the provisions of this code shall expire by limitation and become null and void if the work authorized by such permit is not commenced within one-hundred and eighty (180) days from the date of such permit, or if the work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of one-hundred and eighty (180) days. Before such work can be recommenced, a new permit must first be obtained.

A permittee holding an unexpired permit shall be permitted to apply for an extension of the time within which work may be commenced under that permit when the permittee is unable to commence work within the time required by this section for good and satisfactory reasons. The City shall have the authority to extend the time for action by the permittee for a period not exceeding one –hundred and eighty (180) days upon written request by the permittee showing that circumstances beyond the control of said permittee have prevented action from being taken.

Expiration of Plan Review. Applications for which no permit is issued within one-hundred and eighty (180) days following the date of application shall expire by limitation, and plans and other data submitted for review shall by permitted to be returned to the applicant or destroyed by the City. The City shall be permitted to extend the time for action by the applicant for a period not to exceed one-hundred and eighty (180) days upon request by the applicant showing that circumstances beyond the control of the applicant have prevented action from being taken. No application shall be extended more than once.

B. Chapter 1, Division II Section 103.4 is deleted.”

5.7 Chapter 8.26 of Title 8 of the City of Moreno Valley Municipal Code is hereby repealed and replaced in its entirety to read as follows:

“Chapter 8.26

**California Electric Code**

Sections

8.26.010 Adopted

8.26.010 Adopted

The California Electric Code, 2010 Edition, based on the 2008 National Electric Code as published by the National Fire Protection Association, is adopted and made a part of this chapter by reference.”

5.8 Chapter 8.36 of Title 8 of the City of Moreno Valley Municipal Code is hereby repealed and replaced in its entirety to read as follows:

“Chapter 8.36

**International Fire Code**

Sections

8.36.010 Definitions  
8.36.020 Adoption of the International Fire Code  
8.36.030 California Fire Code Administration & Definitions  
8.36.040 General Precautions Against Fire  
8.36.050 Emergency Planning and Preparedness  
8.36.060 Fire Service Features  
8.36.070 Building Services and Systems  
8.36.080 Fire-Resistance-Rated Construction  
8.36.090 Interior Finish, Decorative Materials and Furnishings  
8.36.100 Fire Protection Systems  
8.36.110 Means of Egress  
8.36.120 Aviation Facilities  
8.36.130 Dry Cleaning  
8.36.140 Combustible Dust-Producing Operations  
8.36.150 Fire Safety During Construction and Demolition  
8.36.160 Flammable Finishes  
8.36.170 Fruit and Crop Ripening  
8.36.180 Fumigation and Thermal Insecticidal Fogging  
8.36.190 Semiconductor Fabrication Facilities  
8.36.200 Lumber Yards and Woodworking Facilities  
8.36.210 Manufacture of Organic Coatings  
8.36.220 Industrial Ovens  
8.36.230 Motor Fuel-Dispensing Facilities and Repair Garages  
8.36.240 High Piled Combustible Storage  
8.36.250 Tents and Other Membrane Structures

8.36.260	Tire Rebuilding and Tire Storage
8.36.270	Welding and Other Hot Work
8.36.280	Hazardous Materials – General Provisions
8.36.290	Aerosols
8.36.300	Combustible Fibers
8.36.310	Compressed Gases
8.36.320	Corrosive Materials
8.36.330	Cryogenic Fluids
8.36.340	Explosives and Fireworks
8.36.350	Flammable and Combustible Liquids
8.36.360	Flammable Gases and Flammable Cryogenic Fluids
8.36.370	Flammable Solids
8.36.380	Highly Toxic and Toxic Materials
8.36.390	Liquefied Petroleum Gases
8.36.400	Organic Peroxides
8.36.410	Oxidizers, Oxidizing Gases and Oxidizing Cryogenic Fluids
8.36.420	Pyrophoric Materials
8.36.430	Pyroxilin (Cellulose Nitrate) Plastics
8.36.440	Unstable (Reactive) Materials
8.36.450	Water-Reactive Solids and Liquids
8.36.460	Marinas
8.36.470	Construction Requirements for Existing Buildings
8.36.480	Referenced Standards
8.36.490	Motion Picture and Television Production Stages and Facilities
8.36.500	Requirements for Wildland-Urban Interface Fire Areas
8.36.510	Appendices
8.36.520	Designation of Fire Code
8.36.530	Severability

8.36.010 Definitions

The following definitions shall be added to the existing definition in the 2009 Edition of the International Fire Code and the California Fire Code 2010 Edition:

“Corporation Counsel” shall mean the city attorney.

“NFPA” shall mean National Fire Protection Association.

“Municipality” shall mean the City of Moreno Valley.

8.36.020 Adoption of the International Fire Code

A. The City Council of the City of Moreno Valley hereby adopts as amended, the 2009 Edition of the International Fire Code, California Fire Code 2010 Edition, California Code of Regulations Title 24 Part 9, Appendices Chapter 4, A, B, BB, C, CC, E, F, G, and H, the California Fire Code Standards and the body of code in its entirety,

with the exception of appendix D, I, and J of the California Fire Code as compiled and adopted by the International Code Council.

8.36.030 California Fire Code Administration & Definitions

A. Section 101.4 of the California Fire Code is hereby amended to read as follows:

**Section 101.4 Severability.** If any section, subsection, paragraph, sentence, clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this ordinance, it being expressly declared that this ordinance and each section, subsection, paragraph, sentence, clause and phrase thereof would have been adopted, irrespective of the fact that one or more other section, subsection, paragraph, sentence, clause or phrase be declared invalid or unconstitutional.

B. Section 103.4 of the California Fire Code is hereby amended to read as follows:

**Section 103.4 Liability.** Any liability against the County of Riverside or any officer or employee shall be as provided for in California Government Code and case law.

Fire suppression, investigation and rescue or emergency medical costs are recoverable in accordance with California Health and Safety Code Sections 13009 and 13009.1.

Any person who negligently or intentionally, or in violation of law, causes an emergency response, including but not limited to, a traffic accident or spill of toxic or flammable fluids or chemicals, is liable for the costs of securing such emergency, including those costs set out in Government Code Section 53150, et seq. Any expense incurred by the fire department for securing such an emergency situation shall constitute a debt of such person and shall be collectable by the County of Riverside, or political subdivision thereof if incorporated, in the same manner as in the case of an obligation under contract, expressed or implied.

C. Section 104.1 of the California Fire Code is hereby amended at the end of existing paragraph to read as follows:

**Section 104.1 Authority of the Fire Chief and the Fire Department.** The chief is authorized to administer, interpret and enforce the California Fire Code. Under the chief's direction, the Riverside County Fire Department is authorized to enforce all ordinances of the County of Riverside pertaining to:

- (1) The prevention of fires.
- (2) The suppression or extinguishment of dangerous or hazardous fires.
- (3) The storage, use and handling of hazardous materials.
- (4) The installation and maintenance of automatic, manual and other private fire alarm systems and fire extinguishing equipment.



- (5) The maintenance and regulation of fire escapes.
- (6) The maintenance of fire protection and the elimination of fire hazards on land and in buildings, structures and other property, including those under construction.
- (7) The maintenance of means of egress.
- (8) The investigation of the cause, origin and circumstance of fire and unauthorized releases of hazardous materials.

D. Section 104.1.1 of the California Fire Code is hereby added to read as follows:

**Section 104.1.1 Authority of the Fire Chief.** The chief is hereby given the authority to officially determine and publicly announce the closure of any hazardous fire area or portion thereof. However, any closure by the chief for a period of more than fifteen (15) days must be approved by the City Council within fifteen (15) days of the chief's original order of closure. No person shall go in or be upon any hazardous fire area, except upon the public roadways and inhabited areas therein during such time as the area is closed to entry. This section shall not prohibit residents or owners of private property within any closed area, or their invitees, from going in or being upon their lands. This section does not apply to any entry, in the course of duty by a peace officer or any other duly authorized public officer, member of any fire department, Riverside County Fire Department or member of the U.S. Forest Service or California Department of Forestry and Fire Protection nor does this section apply to National Forest Land in any respect. During periods of closure, the chief shall erect and maintain at all entrances to the closed area sufficient signs giving adequate notice of closure.

E. Section 104.3.2 of the California Fire Code is hereby added to read as follows:

**Section 104.3.2 Fire Department Personnel and Peace Officers** (1) The chief and his or her designees are authorized and directed to enforce all applicable State fire laws and the provisions of this code and he shall perform such related duties as may be fixed by the City Council, and for such purposes, he or she shall have the power of a peace officer.

(2) The chief is authorized to administer, interpret and enforce this code. Under the chief's direction, the fire department is authorized to enforce all ordinances of the jurisdiction pertaining to:

- (a) The prevention of fires,
- (b) The suppression or extinguishment of dangerous or hazardous fires,
- (c) The storage, use and handling of hazardous materials,
- (d) The installation and maintenance of automatic, manual and other private fire alarm systems and fire extinguishing equipment,
- (e) The maintenance and regulation of fire escapes,

- (f) The maintenance of fire protection and the elimination of fire hazards on land and in buildings, structures and other property, including those under construction,
- (g) The maintenance of means of egress, and
- (h) The investigation of the cause, origin and circumstance of fire and unauthorized releases of hazardous materials.

(3) The following persons are hereby authorized to interpret and enforce the provisions of this Code (except as provided in Section 101.4) and to make arrests and issue citations as authorized by law:

1. The Unit Chief and peace officers and public officers of the California Department of Forestry and Fire Protection.
2. The Fire Chief, Peace Officers and Public Officers of the Riverside County Fire Department.
3. The City Fire Marshal and members of the Moreno Valley Fire Prevention Bureau.
4. The Riverside County Sheriff and any Deputy Sheriff.
5. The Police Chief and any Police Officer of any city served by the County Fire department.
6. Officers of the California Highway Patrol.
7. Peace Officers of the California Department of Parks and Recreation.
8. The law enforcement officers of the Federal Bureau of Land management.

F. Section 105.6.14 of the California Fire Code is hereby amended to read as follows:

**105.6.14 Explosives.** An operating permit is required for the manufacture, storage, handling, sale or use of any quantity of explosive material, fireworks or pyrotechnic special effects. The determination of the Fire Chief with concurrence of Sheriff, or Chief of Police, shall be obtained and is final. The chief may impose conditions and procedures as to protect the public health and safety based upon the pyrotechnic or blasting operation. The chief, shall provide the pyrotechnic operator or blaster with the additional conditions or procedures in writing and the operator/blaster shall comply with them until the permit expires or the Sheriff is satisfied they are no longer required and cancels the additional requirements.

The blaster shall permit the chief or his designee, to inspect the pyrotechnic/blast site, blast materials, explosives or explosive storage magazines at any reasonable time.

G. Section 105.6.30 of the California Fire Code is hereby amended to read as follows:

**105.6.30 Open burning** An operational permit shall be required for the kindling or maintaining of an open fire or a fire on any public street, alley, road or other public or private ground. In instructions and stipulations of the permit shall be adhered to.

Exception: Recreational Fires

H. The following definitions of Section 202 of the California Fire Code are hereby amended to read as follows:

### **Section 202 General Definitions**

**HAZARDOUS FIRE AREA** is land other than state designated fire hazard severity zone (FHSZ) and/or local designated FHSZ which is covered with grass, brush, or dense vegetation, whether privately or publicly owned, which is so situated or is of such inaccessible location that a fire originating upon such land would present an abnormally difficult job of suppression or would result in great and unusual damage through fire or resulting erosion. Such areas are designated on the maps entitled "Hazardous Fire Areas of Moreno Valley" on file in the office of the city clerk and in the office of the fire chief.

### 8.36.040 General Precautions Against Fire

**Chapter 3 General Precautions Against Fire** is adopted in its entirety with the following amendments:

A. **Section 304.1.2 (7) Vegetation** is hereby revised by adding Section "(E)" as follows:

(E) MVFD Vegetation Management Guideline.

B. **Section 318 Fuel Modification Requirements for New Construction** is hereby added as follows:

**318 Fuel Modification Requirements for New Construction.** All new buildings to be built or installed in areas containing combustible vegetation shall comply with the following:

1. Preliminary fuel modification plans shall be submitted to and approved by the fire code official concurrent with the submittal for approval of any tentative map.
2. Final fuel modification plans shall be submitted to and approved by the fire code official prior to the issuance of a grading permit.
3. The fuel modification plans shall meet the criteria set forth in the Fuel Modification Section of the Moreno Valley Fire Department Vegetation Management Guideline.

4. The fuel modification plan may be altered if conditions change. Any alterations to the fuel modification areas shall have prior approval by the fire code official.
5. All elements of the fuel modification plan shall be maintained in accordance with the approved plan and are subject to the enforcement process outlined in the Fire Code.

C. **Section 319 Clearance of brush or vegetation growth from roadways** is hereby added as follows:

**319 Clearance of brush or vegetation growth from roadways.** The fire code official is authorized to cause areas within 10 feet (3048 mm) on each side of portions of highways and private streets which are improved, designed or ordinarily used for vehicular traffic, to be cleared of flammable vegetation and other combustible growth. Measurement shall be from the flow-line or the end of the improved edge of the roadway surfaces.

**Exception:** Single specimens of trees, ornamental shrubbery or cultivated ground cover such as green grass, ivy, succulents or similar plants used as ground covers, provided that they do not form a means of readily transmitting fire.

D. **Section 320 Unusual Circumstances** is hereby added as follows:

**320 Unusual circumstances.** The fire code official may suspend enforcement of the vegetation management requirements and require reasonable alternative measures designed to advance the purpose of this code if determined that in any specific case that any of the following conditions exist:

- 1 Difficult terrain.
- 2 Danger of erosion.
- 3 Presence of plants included in any state and federal resources agencies, California Native Plant Society and county-approved list of wildlife, plants, rare, endangered and/or threatened species.
- 4 Stands or groves of trees or heritage trees.
- 5 Other unusual circumstances that make strict compliance with the clearance of vegetation provisions undesirable or impractical.

E. **Section 321 Use of Equipment** is hereby added as follows:

**321 Use of equipment.** Except as otherwise provided in this section, no person shall use, operate, or cause to be operated, in, upon or adjoining any hazardous fire area any internal combustion engine which uses hydrocarbon fuels, unless the engine is equipped with a spark arrester as defined in Section 321.1 maintained in effective working order, or the engine is constructed, equipped and maintained for the prevention of fire.

**Exception:**

1. Engines used to provide motor power for trucks, truck tractors, buses, and passenger vehicles, except motorcycles, are not subject to this section if the exhaust system is equipped with a muffler as defined in the Vehicle Code of the State of California.
2. Turbocharged engines are not subject to this section if all exhausted gases pass through the rotating turbine wheel, there is no exhaust bypass to the atmosphere, and the turbocharger is in good mechanical condition

F. **Section 321.1 Spark Arrestors** is hereby added as follows:

**321.1 Spark arrestors.** Spark arrestors shall comply with the following:

1. A spark arrester is a device constructed of nonflammable material specifically for the purpose of removing and retaining carbon and other flammable particles over 0.0232 of an inch (0.58 mm) in size from the exhaust flow of an internal combustion engine that uses hydrocarbon fuels or which is qualified and rated by the United States Forest Service.
2. Spark arresters affixed to the exhaust system of engines or vehicles subject to Section 321 shall not be placed or mounted in such a manner as to allow flames or heat from the exhaust system to ignite any flammable material.

G. **Section 322 Restricted Entry** is hereby added as follows:

**322 Restricted Entry.** The fire chief shall determine and publicly announce when hazardous fire areas shall be closed to entry and when such areas shall again be opened to entry. Entry on and occupation of hazardous fire areas, except public roadways, inhabited areas or established trails and camp sites which have not been closed during such time when the hazardous fire area is closed to entry, is prohibited.

Exception:

1. Residents and owners of private property within hazardous fire areas and their invitees and guests going to or being upon their lands.
2. Entry, in the course of duty, by peace or police officers, and other duly authorized public officers, members of a fire department and members of the United States Forest Service.

H. **Section 323 Trespassing on posted property** is hereby added as follows:

**323 Trespassing on posted property.** When the fire chief determines that a specific area within a hazardous fire area presents an exceptional and continuing fire danger because of the density of natural growth, difficulty of terrain, proximity to structures or accessibility to the public, such areas shall be closed until changed conditions warrant termination of closure. Such areas shall be posted as hereinafter provided.

1. Signs. Approved signs prohibiting entry by unauthorized persons and referring to applicable fire code chapters shall be placed on every closed area.
2. Trespassing. Entering and remaining within areas closed and posted is prohibited.

**Exception:** Owners and occupiers of private or public property within closed and posted areas, their guests or invitees, and local, state and federal public officers and their authorized agents acting in the course of duty.

I. **Section 324 Outdoor fires** is hereby added as follows:

**324 Outdoor fires.** Outdoor fires shall not be built, ignited or maintained in or upon hazardous fire areas, except by permit from the fire code official.

**Exception:** Outdoor fires within habited premises or designated campsites where such fires are built in a permanent barbecue, portable barbecue, outdoor fireplace, incinerator or grill and are a minimum of 30 feet (9144 mm) from a grass, grain, brush, or forest-covered area. Permanent barbecues, portable barbecues, outdoor fireplaces or grills shall not be used for the disposal of rubbish, trash or combustible waste material.

#### 8.36.050 Emergency Planning and Preparedness

**Chapter 4: Emergency Planning and Preparedness** Adopt only the Sections listed below:

1. **Section 401**
2. **Section 402**
3. **Section 403**
4. **Section 407**

#### 8.36.060 Fire Service Feature

**Chapter 5 Fire Service Features** is adopted in its entirety with the following amendments:

A. The following definitions of Section 502.1 of the California Fire Code are hereby amended to read as follows:

**FIRE APPARATUS ACCESS ROAD.** A road that provides fire apparatus access from a fire station to a facility, building or portion thereof. This is a general term inclusive of all other terms such as public street, private street, parking lot lane and access roadway.

**FIRE LANE.** A road or other passageway developed to allow the passage of fire apparatus. A fire lane is not necessarily intended for vehicular traffic other than fire apparatus. A fire lane shall be distinguished from a fire apparatus access road in that a fire lane shall be the road or passage that is located directly adjacent to the exterior walls and main entrance of the building.

B. Section 503.1 of the California Fire Code is hereby amended to read as follows:

**503.1 Where required.** Fire apparatus access roads shall be provided and maintained in accordance with Section 503.1.1 through 503.1.3. The fire chief or his/her designee shall be the only authority authorized to designate fire lanes.

C. Section 503.1.1 of the California Fire Code is hereby amended to read as follows:

**503.1.1 Exception.** Remove item #3 from the Exception clause.

D. Section 503.1.4 of the California Fire Code is hereby added to read as follows:

**503.1.4 Other obstructions to access.** When other obstructions are installed that cause the distances from an approved fire department access road or exceed the maximum distance allowed in Section 503, the fire chief or his/her designee is authorized to require additional fire protection as specified in Section 901.4.3.

E. Section 503.2.1 of the California Fire Code is hereby amended to read as follows:

**503.2.1 Fire Lane Dimensions.** Fire lanes shall have an unobstructed width of not less than 24 feet when the height of a building does not exceed 35 feet. Buildings with heights in excess of 35 feet will require an unobstructed fire lane to be at least 30 feet in width. All roof height dimensions shall be measured on a vertical plane from the lowest level of vehicular access to the highest point of the roofs edge, or to the top of the parapet, whichever is higher.

F. Section 503.2.2 of the California Fire Code is hereby amended to read as follows:

**503.2.2 Authority.** The fire code official shall have the authority to modify the minimum fire lane access widths where they are inadequate for fire or rescue operations, or otherwise modify the conditions when the minimum fire lane access

widths are not practical. The fire code official is authorized to approve alternate, methods, and materials as means of mitigating practical difficulties and require additional fire protection where applicable as specified in Section 901.4.3.

G. Section 503.2.7 of the California Fire Code is hereby amended to read as follows:

**503.2.7 Grade.** The grade of the fire apparatus access road shall be within the limits established by the fire chief or his/her designee based on the fire department's apparatus, however, no grade will exceed twelve (12) percent. Grade transitions shall not exceed Moreno Valley Fire Department apparatus maximum approach and departure angles as determined by the fire chief or his/her designee.

H. Section 503.3 of the California Fire Code is hereby amended to add the following information at the end of the first paragraph:

Fire apparatus access lanes and roads shall be identified by curbs painted red on both the top and face along the entire length of the fire apparatus access road. Where no curb exists or a rolled curb is installed, a six (6) inch wide red strip or approved posted signs applied the full length of the fire apparatus access road shall be installed.

**Exception:** On school grounds to be implemented as approved by the fire chief or his/her designee.

I. Section 507.1 of the California Fire Code is hereby amended to add the following information at the end of the first paragraph:

An approved permanent water supply capable of supplying the required fire flow for fire protection, shall be provided by the developer prior to the commencement of construction to all premises upon which buildings or portion of buildings are hereafter constructed or moved into or within the jurisdiction. Water supplies for fire protection and hydrants shall be in accordance with Appendix B and C.

J. Section 507.2.1 of the California Fire Code is hereby amended to read as follows:

**507.2.1 Private fire service mains.** Private fire service mains and appurtenances shall be installed in accordance with NFPA 24, and the applicable provisions of NFPA 13, Chapter 10.

K. Section 508.5.7 is hereby added to the California Fire Code:

**507.5.7 Fire hydrant size and outlets.** Fire hydrant size and outlets shall be required as determined by the fire code official

1. Residential Standard – one (1) four (4) inch outlet, and one (1) two and one half (2 ½) inch outlet.



2. Super Hydrant Standard – one (1) four (4) inch outlet, and two (2) two and one half (2 ½) inch outlet.
3. Super Hydrant Enhanced - two (2) four (4) inch outlet, and one (1) two and one half (2 ½) inch outlet.

L. Section 508.1.1 of the California Fire Code is hereby amended to read as follows:

**508.1.1 Location and access** The fire command center shall be located adjacent to the main lobby and shall be accessible from fire department vehicular access or as approved by the fire code official. The room shall have direct access from the building exterior at the lowest level of fire department access

M. Section 508.1.2 of the California Fire Code is hereby amended to read as follows:

**508.1.2 Separation** The fire command center shall be separated from the remainder of the building by not less than a two (2) hour fire barrier constructed and in accordance with Section 707 of the California Building Code, or horizontal assembly constructed in accordance with section 712 of the California Building Code, or both.

N. Section 508.1.6 is hereby added to the California Fire Code:

**508.1.6 Fire command center identification.** The fire command center shall be identified by permanent easily visible sign stating “Fire Dept. Command Center”, located on the door to the fire command center.

O. Section 510.1.1 is hereby added to the California Fire Code:

**510.1.1** The appropriate Communications and Technology Units that support the Moreno Valley Fire Department and the Moreno Valley Police Department, at the time the building permit is issued, shall determine the frequency range or ranges that must be supported. For the purpose of this Section, adequate radio coverage shall constitute a successful communications test between the building and the communications centers for all appropriate emergency service providers for the building.

P. Section 511 is hereby added to the California Fire Code:

**511 Fire breathing apparatus air systems.** All buildings having floors used for human occupancy located 75 feet or more above or below the lowest level of fire department vehicular access shall be equipped with an approved breathing apparatus air refilling system. Such systems shall provide an adequate pressurized air supply through permanent piping system for the replenishment of self contained breathing apparatus carried by fire suppression, rescue and other personnel in the performance of their duties. Location and specification of access stations, and the installation of such breathing apparatus air refilling system shall be made in accordance with the requirements and standards of the Fire Chief.

**Chapter 6 Building Service and Systems** is adopted in its entirety with the following amendments

A. **Section 606.8 Refrigerant Detector** is hereby amended as follows:

**606.8 Refrigerant Detector.** Machinery rooms shall contain a refrigerant detector with an audible and visual alarm. The detector, or a sampling tube that draws air to the detector, shall be located in an area where refrigerant from a leak will concentrate. The alarm shall be actuated at a value not greater than the corresponding TLV-TWA values shown in the California Mechanical Code for the refrigerant classification. Detectors and alarms shall be placed in approved locations. Emergency shutoff shall also be automatically activated when the concentration of refrigerant vapor exceeds 25 percent of LFL. The detector shall transmit a signal to an approved location.

B. **Section 606.10.1.2 Manual Operation** is hereby amended as follows:

**606.10.2 Manual operation.** When required by the fire code official, automatic crossover valves shall be capable of manual operation. The manual valves shall be located in an approved location immediately outside of the machinery room, in a secure metal box or equivalent and marked as Emergency Controls.

C. **Section 608.1 Scope** is hereby amended as follows:

**608.1 Scope.** Stationary storage battery systems having an electrolyte capacity of more than 50 gallons (189 L) for flooded lead acid, nickel cadmium (Ni-Cd) and valve-regulated lead acid (VRLA), or 1,000 pounds (454 kg) for lithium-ion and lithium metal polymer, used for facility standby power, emergency power or, uninterrupted power supplies, shall comply with this section and Table 608.1. Indoor charging of electric carts/cars with more than 50 gallons (189 L) shall comply with Section 608.10,

D. **Section 608.10 Indoor charging of electric carts/cars** is hereby added as follows:

**608.10 Indoor charging of electric carts/cars.** Indoor charging of electric carts/cars where the combined volume of all electric/cars battery electrolyte exceeds 50 gallons shall comply with following:

1. Spill control and neutralization shall be provided and comply with Section 608.5.
2. Room ventilation shall be provided and comply with Section 608.6.1
3. Signage shall be provided and comply with Section 608.7
4. Smoke detection shall be provided and comply with Section 907.2

E. **Section 610 Photovoltaic Systems** is hereby added as follows:

**SECTION 610 - PHOTOVOLTAIC SYSTEMS**

**Section 610.1 General** is hereby added as follows:

**610.1 Manual operation.** Photovoltaic systems shall comply with the Moreno Valley Fire Department Guideline for Fire Safety Elements of Solar Photovoltaic Systems.

8.36.080 Fire-Resistance-Rated Construction

**Chapter 7 Fire-Resistance-Rated Construction** is hereby adopted in its entirety without amendments.

8.36.090 Interior Finish, Decorative Materials and Furnishings

**Chapter 8 Interior Finish, Decorative Materials and Furnishings** adopt only the Sections and Subsections listed below:

- |     |                               |
|-----|-------------------------------|
| 1.  | <b>Section 801</b>            |
| 2.  | <b>Section 802</b>            |
| 3.  | <b>Section 803</b>            |
| 4.  | <b>Section 804</b>            |
| 5.  | <b>Subsection 806.2</b>       |
| 6.  | <b>Subsection 807.1</b>       |
| 7.  | <b>Subsection 807.1.2</b>     |
| 8.  | <b>Subsection 807.4.5.1</b>   |
| 9.  | <b>Subsection 807.4.2.4.1</b> |
| 10. | <b>Subsection 807.4.5</b>     |
| 11. | <b>Subsection 807.4.2.4</b>   |
| 12. | <b>Table 803.3</b>            |

8.36.100 Fire Protection Systems

**Chapter 9 Fire Protection Systems** is adopted in its entirety with the following amendments

A. Section 901.3.1 is hereby added to the California Fire Code:

**901.3.1 Modifications.** No person shall remove or modify any fire protection system installed or maintained under the provisions of the California Fire Code without approval by the fire marshal and the building official.

B. Section 901.6 of the California Fire Code is hereby amended to read as follows:

**901.6 Inspection, testing and maintenance.** Fire detection, alarm and extinguishing systems shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. It shall be the responsibility of the owner to ensure that these requirements are met. Non required fire protection systems and equipment shall be inspected, tested and maintained or removed. Prior to the removal of any fire protection system approval shall be obtained from the fire marshal or building official.

C. Section 903.2.10.1.1 of the California Fire Code is hereby amended to read as follows:

**903.2.10.1.1 Opening dimension and access.** Openings shall have a minimum dimension of not less than 36 inches (762 mm). Such openings shall be accessible to the fire department from the exterior and shall not be obstructed in a manner that the fire fighter or rescue cannot be accomplished from the exterior.

D. Section 903.2 of the California Fire Code is hereby amended as follows:

**903.2 Where required.** Approved automatic sprinkler systems in buildings and structures shall be provided when one of the following conditions exists

1. New buildings: Notwithstanding any applicable provisions of Sections 903.2.1 through 903.2.12, an automatic fire-extinguishing system shall also be installed in all occupancies when the total building area exceeds 3,600 square feet (465 m<sup>2</sup>) as defined in Section 202, regardless of fire areas or allowable area.  
Exception: Group R-3 occupancies. Group R-3 occupancies shall comply with Section 903.2.8.
2. Existing Buildings: Notwithstanding any applicable provisions of this code, an automatic sprinkler system shall be provided in an existing building when an addition occurs and when one of the following conditions exists:
  - a. When an addition is 33% or more of the existing building area, and the resulting building area exceeds 3,600 square feet (465 m<sup>2</sup>) as defined in Section 202; or
  - b. When an addition exceeds 1500 square feet (186 m<sup>2</sup>) and the resulting building area exceeds 3,600 square feet (465 m<sup>2</sup>) as defined in Section 202.

E. Section 903.4 of the California Fire Code is hereby amended to read as follows:

**903.4 Sprinkler Monitoring and alarms.** All valves controlling the water supply for automatic sprinkler systems, fire pumps, booster pumps, water supply tanks, water levels and temperatures, critical air pressures, and water-flow switches on all sprinkler systems shall be electrically supervised in accordance with NFPA 72, regardless of the number of sprinklers in 13 and 13R systems.

**Exception:**

1. Automatic sprinkler systems protecting one- and two-family dwellings.
2. Limited area systems serving fewer than 20 sprinklers.
3. Automatic sprinkler systems installed in accordance with NFPA 13R where a common supply main is used to supply both domestic water and the automatic sprinkler system, and a separate shutoff valve for the automatic sprinkler system is not provided.
4. Jockey pump control valves that are sealed or locked in the open position.
5. Control valves to commercial kitchen hoods, paint spray booths or dip tanks that are sealed or locked in the open position.
6. Valves controlling the fuel supply to fire pump engines that are sealed or locked in the open position.
7. Trim valves to pressure switches in dry, preaction and deluge sprinkler systems that are sealed or locked in the open position.

F. Section 903.4.3 of the California Fire Code is hereby amended to read as follows:

**903.4.3 Floor control valves.** Approved supervised indication control valves shall be provided at the point of connection to the riser on each floor in buildings five (5) or more stories in height unless otherwise approved by the fire chief or his/her designee. Valve locations will be determined and approved by the fire chief or his/her designee.

G. Section 905.3.11 is hereby added to the California Fire Code:

**905.3.11 High-rise building fire department connections.** Two (2), four (4) – way, fire department connections serving single or combination systems shall be separated from each other and located at opposite sides of the building or as determined by the fire chief or his/her designee. At least one (1) of the fire department connections shall be connected to risers above a riser isolation valve.

H. Section 907.2.19.1 of the California Fire code is hereby added to read as follows:

**907.2.19.1 Underground buildings.** All underground buildings shall be equipped throughout with a manual fire alarm system, including an emergency voice/alarm communication system installed in accordance with Section 907.2.12.3

I. Section 907.4.1 of the California Fire Code is hereby amended as follows:

**907.4.1 Duct smoke detectors.** Smoke detectors installed in ducts shall be listed for the air velocity, temperature and humidity present in the duct. Duct smoke detectors shall be connected to the building's fire alarm control unit when a fire alarm system is installed. Activation of a duct smoke detector shall initiate a visible and audible supervisory signal at a constantly attended location and shall perform the intended fire safety function in accordance with this code and the California Mechanical Code. Duct smoke detectors shall not be used as a substitute for required open area detection.

**Exception:**

1. In occupancies not required to be equipped with a fire alarm system, actuation of a smoke detector shall activate a visible and an audible signal in an approved location. Smoke detector trouble conditions shall activate a visible or audible signal in an approved location and shall be identified as air duct detector trouble.

J. Section 910.3.2.2 of the California Fire Code is hereby amended as follows:

**910.3.2.2 Sprinklered Buildings.** Where installed in buildings equipped with an approved automatic sprinkler system, smoke and heat vents shall be designed to operate automatically by actuation of a heat-responsive device rated at least 100° F above the operating temperature of the sprinkler, unless otherwise approved.

K. Section 912.2.1 of the California Fire Code is hereby amended to read as follows:

**9.12.2.1 Visible locations.** Fire department connections shall be located on the front access side of buildings, fully visible and recognizable from the street or nearest point of fire department vehicle access or as otherwise approved by the fire chief or his/her designee. The location of fire department connections shall be approved and installed as follows:

1. Within 40 feet of an approved roadway or driveway and arranged so that hose lines can be readily attached to the inlets without interference from any nearby objects including buildings, fences, posts, plantings, or other fire department connections or otherwise approved by the fire chief or his/her designee.
2. Within 50 feet of an approved hydrant.
3. So that the inlet height shall not be less than 18 inches or more than 48 inches above grade.

4. Guard posts or other approved means shall be required to protect fire department inlet connections from vehicular damage.

L. Section 914.5 of the California Fire Code is hereby amended to read as follows:

**914.5 Underground and windowless buildings.** Underground buildings shall comply with sections 914.5.1 through 914.5.6 and windowless buildings with a total floor area that exceeds 5000 square feet shall comply with Section 914.5.2 through 914.5.6.

**Exception:** This section shall not apply to one and two-family residential dwellings.

8.36.110 Means of Egress

**Chapter 10 Means of Egress** is adopted in its entirety without amendments

8.36.120 Aviation Facilities

**Chapter 11 Aviation Facilities** is adopted in its entirety without amendments

8.36.130 Dry Cleaning

**Chapter 12 Dry Cleaning** is adopted in its entirety without amendments.

8.36.140 Combustible Dust –Producing Operations

**Chapter 13 Combustible Dust-Producing Operations** is adopted in its entirety without amendments.

8.36.150 Fire Safety During Construction and Demolition

**Chapter 14 Fire Safety During Construction and Demolition** is adopted in its entirety without amendments.

8.36.160 Flammable Finishes

**Chapter 15 Flammable Finishes** is adopted in its entirety without amendments.

8.36.170 Fruit and Crop Ripening

**Chapter 16 Fruit and Crop Ripening** is adopted in its entirety without amendments.

8.36.180 Fumigation and Thermal Insecticidal Fogging

**Chapter 17 Fumigation and Thermal Insecticidal Fogging** is adopted in its entirety without amendments.

8.36.190 Semiconductor Fabrication Facilities

**Chapter 18 Semiconductor Fabrication Facilities** is adopted in its entirety without amendments

8.36.200 Lumber Yards and Woodworking Facilities

**Chapter 19 Lumber Yards and Woodworking Facilities** is adopted in its entirety without amendments:

8.36.210 Manufacture of Organic Coatings

**Chapter 20 Manufacture of Organic Coatings** is adopted in its entirety without amendments.

8.36.220 Industrial Ovens

**Chapter 21 Industrial Ovens** is adopted in its entirety without amendments.

8.36.230 Motor Fuel-Dispensing Facilities and Repair Garages

**Chapter 22 Motor Fuel-Dispensing Facilities and Repair Garages** is adopted in its entirety without amendments.

8.36.240 High –Piled Combustible Storage

**Chapter 23 High-Piled Combustible Storage** is adopted in its entirety without amendments.

8.36.250 Tents, and Other Membrane Structures

**Chapter 24 Tents and Other Membrane Structures** is adopted in its entirety without amendments.

8.36.260 Tire Rebuilding & Tire Storage

**Chapter 25 Tire Rebuilding & Tire Storage** is adopted in its entirety without amendments.

8.36.270 Welding and Other Hot Work

**Chapter 26 Welding and Other Hot Work** is adopted in its entirety without amendments.



8.36.280 Hazardous Materials – General Provisions

**Chapter 27 Hazardous Materials – General Provisions** is adopted in its entirety with the following amendments.

8.36.290 Aerosols

**Chapter 28 Aerosols** is adopted in its entirety without amendments.

8.36.300 Combustible Fibers

**Chapter 29 Combustible Fibers** is adopted in its entirety without amendments.

8.36.310 Compressed Gases

**Chapter 30 Compressed Gases** is adopted in its entirety without amendments.

8.36.320 Corrosive Materials

**Chapter 31 Corrosive Materials** is adopted in its entirety without amendments.

8.36.330 Cryogenic Fluids

**Chapter 32 Cryogenic Fluids** is adopted in its entirety without amendments.

8.36.340 Explosives and Fireworks

**Chapter 33 Explosives and Fireworks** California Fire Code Chapter 33 is adopted in its entirety with the following amendments.

A. **Section 3301.2 Retail Fireworks** is hereby added as follows:

**3301.2 Retail Fireworks.** The storage, use, sale, possession, and handling of fireworks 1.4G (commonly referred to as Safe & Sane) and fireworks 1.3G is prohibited.

**Exception –** Fireworks 1.4G and fireworks 1.3G may be part of an electrically fired public display when permitted and conducted by a licensed pyrotechnic operator

B. **Section 3301.3 Seizure of Fireworks** is hereby added as follows:

**3301.3 Seizure of Fireworks.** The fire chief shall have the authority to seize, take, remove all fireworks stored, sold, offered for sale, used or handled in violation of the provisions of Title 19 CCR, Chapter 6. Any seizure or removal

pursuant to this section shall be in compliance with all applicable statutory, constitutional, and decisional law.

C. **Section 3308.1 General** is hereby amended as follows:

**3308.1 GENERAL.** Outdoor fireworks displays, use of pyrotechnics before proximity audience and pyrotechnic special effects in theatrical, and group entertainment productions, shall comply with California Code of Regulations, Title 19 , Division 1, Chapter 6 – Fireworks, the Moreno Valley Fire Department Guideline for Public Fireworks Displays, and with the conditions of the permit as approved by the fire code official.

8.36.350 Flammable and Combustible Liquids

**Chapter 34 Flammable and Combustible Liquids** is adopted in its entirety without amendments.

8.36.360 Flammable Gases

**Chapter 35 Flammable Gases** is adopted in its entirety without amendments.

8.36.370 Flammable Solids

**Chapter 36 Flammable Solids** is adopted in its entirety without amendments.

8.36.380 Highly Toxic and Toxic Materials

**Chapter 37 Highly Toxic and Toxic Materials** is adopted in its entirety without amendments.

8.36.390 Liquefied Petroleum Gases

**Chapter 38 Liquefied Petroleum Gases** is adopted in its entirety without amendments.

8.36.400 Organic Peroxides

**Chapter 39 Organic Peroxides** is adopted in its entirety without amendments.

8.36.410 Oxidizers

**Chapter 40 Oxidizers** is adopted in its entirety without amendments.

8.36.420 Pyrophoric Materials

**Chapter 41 Pyrophoric Materials** is adopted in its entirety without amendments.

8.36.430 Pyroxylin Plastics

**Chapter 42 Pyroxylin Plastics** is adopted in its entirety without amendments.

8.36.440 Unstable (Reactive) Materials

**Chapter 43 Unstable (Reactive) Materials** is adopted in its entirety without amendments.

8.36.450 Water-Reactive Solids and Liquids

**Chapter 44 Water-Reactive Solids and Liquids** is adopted in its entirety without amendments.

8.36.460 Marinas

**Chapter 45 Marinas** is adopted in its entirety without amendments.

8.36.470 Construction Requirements for Existing Buildings

**Chapter 46 Construction Requirements for Existing Buildings** is adopted by only those Sections and Subsections listed below:

1. Subsection 4603.6
2. Subsection 4603.6.3
3. Subsection 4603.6.3.1
4. Subsection 4603.6.8 through 4603.6.8.2
5. Subsection 4603.6.9 through 4603.6.9.10
6. Subsection 4603.7 through 4603.7.5.3
7. Section 4606

8.36.480 Referenced Standards

**Chapter 47 Referenced Standards** is adopted in its entirety without the amendments:

8.36.490 Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities, and Production Locations

**Chapter 48 Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities, and Production Locations** is adopted in its entirety without amendments.

8.36.500 Requirements for Wildland-Urban Interface Fire Areas

**Chapter 49 Requirements for Wildland-Urban Interface Fire Areas** is adopted in its entirety with the following amendments:

A. **Section 4906.3 Vegetation** is hereby revised by adding Section “(5)” as follows:

(5) MVFD Vegetation Management Guideline.

B. **Section 4908 Fuel Modification Requirements for New Construction** is hereby added as follows:

**4908 Fuel Modification Requirements for New Construction.** All new buildings to be built or installed in hazardous fire areas shall comply with the following:

1. Preliminary fuel modification plans shall be submitted to and approved by the fire code official concurrent with the submittal for approval of any tentative map.
2. Final fuel modification plans shall be submitted to and approved by the fire code official prior to the issuance of a grading permit.
3. The fuel modification plans shall meet the criteria set forth in the Fuel Modification Section of the Orange County Fire Authority Vegetation Management Guidelines.
4. The fuel modification plan may be altered if conditions change. Any alterations to the fuel modification areas shall have prior approved by the fire code official.
5. All elements of the fuel modification plan shall be maintained in accordance with the approved plan and are subject to the enforcement process outlined in the Fire Code.

C. **Section 4909 Explosives and Blasting** is hereby added as follows:

**4909 Explosives and Blasting.** Explosives shall not be possessed, kept, stored, sold, offered for sale, given away, used, discharged, transported or disposed of within wildland-urban interface areas, or hazardous fire areas except by permit from the fire code official.

8.36.510 Appendices

**Appendix 4, A, B, BB, C, CC, E, F, G, H** are adopted in their entirety without amendment.

8.36.520 Designation of Fire Code

The provisions of this Chapter, together with the provisions of Chapter 8.36 of this Title may be known collectively as “The Fire Code of the City of Moreno Valley.”

8.36.530 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 meaning 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 subsection, subdivision, paragraphs, sentences, clauses, or phrases be declared unconstitutional, invalid, or ineffective.

SECTION 6. 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 meaning 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 subsection, subdivision, paragraphs, sentences, clauses, or phrases be declared unconstitutional, invalid, or ineffective.

SECTION 7. 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 posted in three public places within the city.

SECTION 8. EFFECTIVE DATE:

This ordinance shall take effect on January 1, 2011.

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

ORDINANCE JURAT

[Clerk's office will prepare]

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

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