

**REVISED 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**

**April 27, 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**  
**April 27, 2010**

**CALL TO ORDER**

SPECIAL PRESENTATIONS

1. Riverside Transit Agency – Moreno Valley/Perris Transportation NOW  
“Air Aware” Project Contest Winners
2. Recognition of the 2010 William H. Batey II Annual Reading Contest  
Winners
3. Proclamation Recognizing Ronald Powell
4. "Spotlight on Moreno Valley Business"



**REVISED 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**  
**APRIL 27, 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** - Pastor Charles Campbell, Koinonia Evangelistic Center

**ROLL CALL**

**INTRODUCTIONS**

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

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

**JOINT CONSENT CALENDARS (SECTIONS A-D)**

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

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 Items withdrawn for report or discussion will be heard after public hearing items.

## **A. CONSENT CALENDAR-CITY COUNCIL**

### **A.1 ORDINANCES - READING BY TITLE ONLY**

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

### **A.2 MINUTES - REGULAR MEETING OF APRIL 13, 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 April 7-20, 2010.

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

**Recommendation:**

Adopt Resolution No. 2010-24, approving the Check Register for the month of February, 2010 in the amount of \$11,074,851.58.

Resolution No. 2010-24

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

### **A.5 PARCEL MAP 32326 – ACCEPTANCE OF STORM DRAIN EASEMENTS AND EXECUTION OF QUITCLAIM DEEDS TRANSFERRING THE CITY'S TITLE INTEREST IN STORM DRAIN EASEMENTS TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT PER THE SECOND AMENDED AND RESTATED COOPERATIVE AGREEMENT BETWEEN CITY OF MORENO VALLEY, RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, RIDGE MORENO VALLEY, LLC, AND RIDGE MORENO VALLEY II, LLC, DEVELOPER: RIDGE MORENO VALLEY, LLC AND RIDGE MORENO VALLEY II, LLC, LONG BEACH, CA 90803 (Report of: Public Works Department)**

**Recommendation:**

1. Adopt proposed Resolution No. 2010-25 authorizing the acceptance of the public storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California;

Resolution No. 2010-25

A Resolution of the City Council of the City of Moreno Valley, California, Authorizing the Acceptance of the Public Storm Drain Easements Per Irrevocable Offers of Dedications Recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California and Execution of Quitclaim Deeds According to the Second Amended and Restated Cooperative Agreement between the Riverside County Flood Control and Water Conservation District, the City of Moreno Valley, Ridge Moreno Valley, LLC, and Ridge Moreno Valley II, LLC

2. Authorize the Mayor to execute the Quitclaim Deeds transferring all right, title and interest in and to the storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California; and
3. Direct the City Clerk to forward the signed Quitclaim Deeds and Adopted Resolution No. 2010-25 to the Riverside County Flood Control and Water Conservation District for further processing and recordation.

A.6 PM 32326 – APPROVAL OF PROPOSED RESOLUTION FOR A SUMMARY VACATION OF PUBLIC STORM DRAIN EASEMENTS DESCRIBED AS PARCELS A AND B IN THE OFFER OF DEDICATION RECORDED AS INSTRUMENT NO. 2006-0437088 LOCATED ON PARCELS 1, 2, AND 3 OF PARCEL MAP 32326 AND THE STORM DRAIN EASEMENT AS DESCRIBED IN THE EASEMENT NOTE NO. 4 LOCATED ON PARCEL 3 OF PARCEL MAP 32326, NORTH SIDE OF BRODIAEA AVENUE BETWEEN FREDERICK STREET AND GRAHAM STREET - DEVELOPER: RIDGE MORENO VALLEY, LLC, LONG BEACH, CA 90803 (Report of: Public Works Department)

**Recommendation:**

1. Adopt Resolution No. 2010-26, summarily vacating the storm drain easements described as Parcels A and B in the Offer of Dedication

recorded as Instrument No. 2006-0437088 located on Parcels 1, 2, and 3 of Parcel Map 32326 and the storm drain easement as described in the Easement Note No. 4 located on Parcel 3 of the Parcel Map 32326; and

Resolution No. 2010-26

A Resolution of the City Council of the City of Moreno Valley, California, Ordering the Summary Vacation of Public Storm Drain Easements Described as Parcels A and B in the Offer of Dedication Recorded as Instrument No. 2006-0437088 Located on Parcels 1, 2, and 3 of Parcel Map 32326 and the Storm Drain Easement as Described in the Easement Note No. 4 Located on Parcel 3 of Parcel Map 32326

2. Direct the City Clerk to certify said resolution and transmit a copy of the resolution to the County Recorder's office for recording.

A.7 APPROVE THE CITY OF MORENO VALLEY'S FIVE-YEAR MEASURE "A" LOCAL STREETS AND ROADS CAPITAL IMPROVEMENT PLAN (CIP) AND MAINTENANCE OF EFFORT (MOE) CERTIFICATION STATEMENT FOR THE RIVERSIDE COUNTY TRANSPORTATION COMMISSION (RCTC) MEASURE "A" LOCAL FUNDS PROGRAM, FISCAL YEAR (FY) 2011-2015 (Report of: Public Works Department)

**Recommendation:**

1. Approve the City of Moreno Valley's Five-Year Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015;
2. Authorize submittal of the RCTC Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015; and
3. Authorize staff to submit an amended five-year plan to RCTC if changes are made by City Council to the listed Measure "A" projects as part of the upcoming FY 2010-2011 budget approval process.

A.8 RESOLUTION OPPOSING PROPOSITION 16, THE "NEW TWO-THIRDS VOTE REQUIREMENT OF LOCAL PUBLIC ELECTRICITY PROVIDERS" ACT (Report of: City Manager's Office)

**Recommendation:**

Adopt Resolution No. 2010-27 opposing Proposition 16, the "New Two-Thirds Vote Requirement of Local Public Electricity Providers" Act.

Resolution No. 2010-27

A Resolution of the City Council of the City of Moreno Valley Opposing Proposition 16, the "New Two-Thirds Vote Requirement for Local Public Electricity Providers" Measure

- A.9 TRACT 31319 - PARTIALLY REDUCE FAITHFUL PERFORMANCE SECURITY AND ACCEPT THE PARTIAL PUBLIC IMPROVEMENTS AS COMPLETE - DEVELOPER: BELLA VISTA MORENO VALLEY LLC, RIVERSIDE CA 92506 (Report of: Public Works Department)

**Recommendation:**

1. Accept the partial Public Improvements, as complete, but not into the City's maintained street system; and
2. Authorize the City Engineer to execute the partial reduction to the Faithful Performance security, exonerate the portion of the Material and Labor security associated with the completed improvements in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the portion of the 10% warranty Faithful Performance security associated with the completed improvements in one year when all clearances are received.

**B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT**

- B.1 ORDINANCES - READING BY TITLE ONLY

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

- B.2 MINUTES - REGULAR MEETING OF APRIL 13, 2010 (Report of: City Clerk)

**Recommendation:**

Approve as submitted.

- B.3 EXTENSION OF CONTRACT - PROJECT NO. E-1/09 - MAINTENANCE OF EXTENSIVE LANDSCAPING AND IRRIGATION - TOWNGATE (Report of: Public Works Department)

**Recommendation:**

1. Approve the Extension Agreement for MVCSD Project E-1/09 to extend the term of the contract for an additional one-year period;
2. Authorize the President of the MVCSD Board to execute said Amendment with Spectrum Care Landscape & Irrigation Management, Inc. of Foothill Ranch, California; and

3. Authorize the Purchasing Manager, on July 1, 2010, to issue open purchase orders to Spectrum Care Landscape & Irrigation Management, Inc. in the amounts of:
  - a) ONE HUNDRED FORTY-EIGHT THOUSAND AND 00/100 DOLLARS (\$148,000.00) for twelve months of base maintenance service, and
  - b) SIX THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$6,900.00) for anticipated Additional Work per Section 5 of the Extension Agreement.

**B.4 EXTENSION OF CONTRACT - PROJECT NO. E-2/09 - MAINTENANCE OF EXTENSIVE LANDSCAPING AND IRRIGATION - HIDDEN SPRINGS (Report of: Public Works Department)**

**Recommendation:**

1. Approve the Amendment to the Contract Agreement for MVCSD Project E-2/09 to extend the term of the contract for an additional one-year period;
2. Authorize the President of the MVCSD Board to execute said Amendment with Tropical Plaza Nursery, Inc. of Villa Park, California; and
3. Authorize the Purchasing Manager, at the start of Fiscal Year 2010/11, to issue open purchase orders to Tropical Plaza Nursery, Inc. in the amounts of:
  - a) ONE HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED AND 00/100 DOLLARS (\$188,400.00) for twelve months of base maintenance service, and
  - b) THIRTY THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$30,900.00) for anticipated Additional Work per Section 5 of the Extension Agreement.

**B.5 EXTENSION OF CONTRACT - PROJECT NO. E-4/07 - MAINTENANCE OF EXTENSIVE LANDSCAPING AND IRRIGATION - MORENO VALLEY RANCH EAST (Report of: Public Works Department)**

**Recommendation:**

1. Approve the Extension Agreement for MVCSD Project E-4/07 to extend the term of the contract for an additional one-year period;
2. Authorize the President of the MVCSD Board to execute said

Amendment with Bemus Landscape, Inc. of San Clemente, California;  
and

3. Authorize the Purchasing Manager, on July 1, 2010, to issue open purchase orders to Bemus Landscape, Inc. in the amounts of:

- a) ONE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED TWENTY-THREE AND 20/100 DOLLARS (\$192,223.20) for twelve months of base maintenance service, and

- b) FIFTEEN THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$15,700.00) for anticipated Additional Work per Section 5 of the Extension Agreement.

**B.6 AWARD OF CONTRACT – MORENO VALLEY COMMUNITY SERVICES DISTRICT PROJECT NO. DSG-1/10 – MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPING AND IRRIGATION (Report of: Public Works Department)**

**Recommendation:**

1. Approve the Agreement for MVCSD Project DSG-1/10 (the “Agreement”) with TruGreen Landcare, Riverside, California;
2. Authorize the President of the MVCSD Board to execute said Agreement with TruGreen Landcare; and
3. Authorize the Purchasing Division Manager on July 1, 2010, to issue purchase orders to TruGreen Landcare, in the amounts of:
  - a) ONE HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED FIFTY EIGHT AND 60/100 (\$177,958.60) DOLLARS for twelve (12) months of base maintenance services and;
  - b) TWENTY-ONE THOUSAND SEVEN HUNDRED AND 00/100 (\$21,700.00) DOLLARS for anticipated Additional Work, per Section 2. Paragraph e. of Agreement Exhibit C.

**B.7 AWARD OF CONTRACT – MORENO VALLEY COMMUNITY SERVICES DISTRICT PROJECT NO. E-3/10 – MAINTENANCE OF REDUCED-SERVICE-LEVEL PARKWAY LANDSCAPING AND IRRIGATION – MORENO VALLEY RANCH - WEST (Report of: Public Works Department)**

**Recommendation:**

1. Approve the Agreement for MVCSD Project E-3/10 (the “Agreement”) with Bemus Landscape, Inc., San Clemente, California;

2. Authorize the President of the MVCSD Board to execute said Agreement with Bemus Landscape, Inc.; and
3. Authorize the Purchasing Division Manager on July 1, 2010, to issue purchase orders to Bemus Landscape, Inc., in the amounts of:
  - a) ONE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED AND 00/100 (\$139,500.00) DOLLARS for twelve (12) months of base maintenance services and;
  - b) THIRTEEN THOUSAND TWO HUNDRED FORTY-FIVE AND 00/100 (\$13,245.00) DOLLARS for anticipated Additional Work, per Section 2. Paragraph e. of Agreement Exhibit C.

### **C. CONSENT CALENDAR - COMMUNITY REDEVELOPMENT AGENCY**

#### **C.1 ORDINANCES - READING BY TITLE ONLY**

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

#### **C.2 MINUTES - REGULAR MEETING OF APRIL 13, 2010 (Report of: City Clerk)**

**Recommendation:**

Approve as submitted.

#### **C.3 RDA BUDGET APPROPRIATION ADJUSTMENT TO FUND THE REQUIRED SUPPLEMENTAL EDUCATIONAL REVENUE AUGMENTATION FUND (SERAF) PAYMENT (Report of: Economic Development Department)**

**Recommendation:**

1. Approve the state-mandated shift of the RDA's tax increment revenues to the State of California's Supplemental Educational Revenue Augmentation Funds (SERAF) for fiscal year 2009-2010;
2. Appropriate \$5,258,237 from RDA Tax Increment Fund (Fund 895 fund balance) to 895.91510.6723.728 (RDA SERAF Repayment); and
3. Authorize the Financial & Administrative Services Department to wire transfer a payment in the amount of \$5,258,237 to the Riverside County Auditor-Controller.

### **D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES**

#### **D.1 ORDINANCES - READING BY TITLE ONLY**



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

D.2 MINUTES - REGULAR MEETING OF APRIL 13, 2010 (Report of: City Clerk)

**Recommendation:**  
Approve as submitted.

**E. PUBLIC HEARINGS**

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

E.1 PUBLIC HEARING TO CONSIDER FEE SCHEDULE FOR FISCAL YEAR 2010-11 (Report of: Financial & Administrative Services Department)

**Recommendation: That the City Council:**

1. Conduct a Public Hearing to receive public input on the proposed Fee Schedule for Fiscal Year (FY) 2010-11; and
2. Adopt Resolution No. 2010-23, approving the Fee Schedule for FY 2010-11.

Resolution No. 2010-23

A Resolution of the City Council of the City of Moreno Valley, California, Establishing Specified Fees for Various Services for Fiscal Year 2010-11 and Repealing Prior Resolutions that may be in Conflict

**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) Report by Mayor Richard A. Stewart on March Joint Powers Commission (MJPC)

G.2 FUNDING ALTERNATIVES AND ASSISTANCE FOR THE CONSTRUCTION OF HIGHLAND FAIRVIEW'S EUCALYPTUS AVENUE STREET IMPROVEMENTS UTILIZING THE STATE-LOCAL PARTNERSHIP PROGRAM GRANT FUNDS (Report of: City Manager's

Office)

**Recommendation: That the City Council:**

Provide direction on the matter.

- G.3 NEIGHBORHOOD IDENTIFICATION SIGNS, CITYWIDE AND FOR RANCHO BELAGO (CONTINUED FROM APRIL 13, 2010) (Report of: Community Development Department)

**Recommendation: That the City Council:**

Provide direction as it deems appropriate and adopt Resolution No. 2010-22 supporting the use of neighborhood identification signs.

Resolution No. 2010-22

A Resolution of The City Council of The City of Moreno Valley, California, Supporting The Use of Neighborhood Identification Signs

- G.4 CITY MANAGER'S REPORT (Informational Oral Presentation - not for Council action)

**H. LEGISLATIVE ACTIONS**

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

- H.2 ORDINANCES - 2ND READING AND ADOPTION

- H.2 .1 ADOPT ORDINANCE NO. 810 THEREBY APPROVING MUNICIPAL CODE AMENDMENT PA07-0005, BASED ON THE FINDINGS IN THE CITY COUNCIL ORDINANCE (RECEIVED FIRST READING AND INTRODUCTION ON APRIL 13, 2010 ON A 3-0-2 VOTE, MOLINA AND STEWART ABSENT) (Report of: Community Development Department)

**Recommendation: That the City Council:**

Adopt Ordinance No. 810.

Ordinance No. 810

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Application PA07-0005 Amending the Municipal Code to Make Changes to Chapters 9.01, 9.02, 9.07 and 9.15 and Introduce Two New Mixed Use Development Zoning Districts

- 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(a) - CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

- a Case: *ENCO Utility Services Moreno Valley, LLC, v. City of Moreno Valley*  
Court: Riverside Superior Court  
Case No: RIC 478023

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

Number of Cases: 2

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

Number of Cases: 2

#### 4 SECTION 54957.6 - LABOR NEGOTIATIONS

- a) Agency Representative: William Bopf  
Employee Organization: MVCEA
- b) Agency Representative: William Bopf

Employee Organization: MVMA

- c) Agency Representative: William Bopf  
Employee Organization: Moreno Valley Confidential  
Management Employees

5 SECTION 54957 - PUBLIC EMPLOYMENT APPOINTMENT/PUBLIC  
EMPLOYMENT

City Manager Recruitment (Status)

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

**ADJOURNMENT**

\*Revision

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**MINUTES**  
**CITY COUNCIL OF THE CITY OF MORENO VALLEY**  
**April 13, 2010**

**CALL TO ORDER**

SPECIAL PRESENTATIONS

1. Proclamation Recognizing Moreno Valley College
2. Proclamation Recognizing National Fair Housing Month - April 2010
3. "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  
April 13, 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 6:30 p.m. by Mayor Flickinger in the Council Chamber located at 14177 Frederick Street.

**PLEDGE OF ALLEGIANCE** - The Pledge of Allegiance was led by Mayor Pro Tem Hastings

**INVOCATION** - Reverend Marvin Thomas, Crosspoint Community Church

**ROLL CALL**

Council:

Bonnie Flickinger	Mayor
Robin N. Hastings	Mayor Pro Tem
William H. Batey II	Council Member

Absent

Jesse L. Molina	Council Member
Richard A. Stewart	Council Member

Staff:

Jane Halstead	City Clerk
Ewa Lopez	Deputy City Clerk
Steve Hargis	Technology Services Division Manager
William Bopf	Interim City Manager
John Ruiz	Interim Human Resources Director
Robert Hansen	City Attorney
John Anderson	Police Chief
Steve Curley	Fire Chief
Chris Vogt	Public Works Director
Kyle Kollar	Interim Community Development Director
John Ruiz	Interim Human Resources Director



Barry Foster  
Steve Kupsak

Economic Development Director  
Parks Maintenance Division Manager

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

Mayor Flickinger opened the agenda items for the Consent Calendars for public comments, which were received from Deanna Reeder (Items A11 & A12) and Pete Bleckert (Item C3).

**A. CONSENT CALENDAR-CITY COUNCIL**

A.1 ORDINANCES - READING BY TITLE ONLY

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

A.2 MINUTES - REGULAR MEETING OF MARCH 23, 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 March 17 - April 6, 2010.

A.4 APPROVAL OF THE 2010/2011 FISCAL YEAR STORM WATER PROTECTION PROGRAM BUDGET FOR COUNTY SERVICE AREA (CSA) 152 (Report of: Public Works Department)

**Recommendation:**

1. Approve the County Service Area (CSA) 152 Budget for FY 2010/2011 in the amount of \$586,696; and
2. Authorize the levy of CSA 152 Assessment at \$8.15 per Benefit Assessment Unit (BAU) for FY 2010/2011.

A.5 PA04-0168 - COMMERCIAL BUILDING - REDUCE FAITHFUL PERFORMANCE CASH SECURITY AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTION OF NANDINA AVENUE ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED

STREET SYSTEM - DEVELOPER: BUNKER FAMILY TRUST LLC,  
MORENO VALLEY, CA 92553 (Report of: Public Works Department)

**Recommendation:**

1. Adopt Resolution No. 2010-20 authorizing the acceptance of the public improvements within PA04-0168 as complete and accepting the portion of Nandina Avenue associated with the project into the City's maintained street system; and

Resolution No. 2010-20

A Resolution of the City Council of the City Of Moreno Valley, California, Authorizing the Acceptance of the Public Improvements as Complete within PA04-0168, and Accepting the Portion of Nandina Avenue Associated with the Project into the City's Maintained Street System

2. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Cash Security and exonerate the final 10% of the Faithful Performance Cash Security in one year when all clearances are received.

A.6 TENTATIVE PARCEL MAP 33532 LINE F – EXECUTE THE TERMINATION AGREEMENT FOR THE COOPERATIVE AGREEMENT FOR MORENO MASTER DRAINAGE PLAN LINE F, STAGE 2, BETWEEN THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, CITY OF MORENO VALLEY, AND MORENO VALLEY PROPERTIES, L.P., A DELAWARE LIMITED PARTNERSHIP, SOUTH OF DELPHINIUM AVENUE TO NORTH OR IRIS AVENUE, AND FROM WEST OF FUTURE NASON STREET TO WEST OF OLIVER STREET, DEVELOPER – MORENO VALLEY PROPERTIES, L.P., A DELAWARE LIMITED PARTNERSHIP, MORENO VALLEY, CA 92553 (Report of: Public Works Department)

**Recommendation:**

1. Authorize the Mayor to execute the Termination Agreement which nullifies the Cooperative Agreement for Line F, Stage 2 recorded June 30, 2008 as Document No. 2008-0355993; and
2. Direct the City Clerk to forward the Termination Agreement to Riverside County Flood Control and Water Conservation District for final action by the District's Board of Supervisors.

A.7 TENTATIVE PARCEL MAP 33532 – EXONERATION OF BONDS FOR EROSION CONTROL AGREEMENT, SOUTH OF DELPHINIUM AVENUE TO NORTH OR IRIS AVENUE, AND FROM WEST OF FUTURE NASON

STREET TO WEST OF OLIVER STREET; DEVELOPER – MORENO VALLEY PROPERTIES, L.P., A DELAWARE LIMITED PARTNERSHIP, MORENO VALLEY, CA 92553 (Report of: Public Works Department)

**Recommendation:**

Authorize the City Engineer to execute the exoneration of the Faithful Performance and Material and Labor securities associated with the Parcel Map 33532 erosion control improvements.

A.8 2009 ANNUAL REPORT OF THE PLANNING COMMISSION (Report of: Community Development Department)

**Recommendation:**

1. RECEIVE AND FILE the 2009 Annual Report of the Planning Commission; and
2. AUTHORIZE transmittal to the California State Office of Planning and Research in accordance with Government Code Section 65040.5.

A.9 ADOPT ORDINANCE NO. 808, THEREBY APPROVING PA07-0007, AMENDING VARIOUS SECTIONS OF TITLE 9 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE (RECEIVED FIRST READING AND INTRODUCTION ON MARCH 23, 2010 ON A 5-0 VOTE) (Report of: Community Development Department)

**Recommendation:**

ADOPT Ordinance No. 808, thereby approving PA07-0007, amending various sections of Title 9 of the City of Moreno Valley Municipal Code.

Ordinance No. 808

An Ordinance of the City Council of the City of Moreno Valley, California, Amending the Moreno Valley Municipal Code Regulations Regarding: (1) Trash Enclosures, (2) Parking Standards for Nail Salons and Hotels, (3) On Street Parking Standards for Cul-De-Sac Lots, and Flag Lot Width Standards, (4) Service Station Design, (5) Retaining Walls, (6) Consolidate Parking and Circulation Section of Design Guidelines Into Chapter 9.11 Parking and Loading Requirements, (7) Parking Lot Planter Islands, (8) Add a Dimension Standard for Trailer Parking Spaces and a Requirement for the Number of Trailer Parking Spaces Required, (9) Permitting Personal Services in the (OC) Office Commercial and (BPX) Business Park Mixed Use Zones, (10) Adding Sections 9.03.040 (E)(7) and 9.03.040 (F)(3) to the Residential Site Development Standards That Was

Inadvertently Left Out of the Code Amendment Approved on September 22, 2009

A.10 CONFIRMATION OF APPOINTMENT OF THE VAL VERDE PARENT-TEACHER COUNCIL REPRESENTATIVE TO THE TRAFFIC SAFETY COMMISSION (Report of: City Clerk's Department)

**Recommendation:**

Confirm the appointment of Edward C. 'Pete' Rodine to the Traffic Safety Commission as the Val Verde Parent Teacher Council representative for a term expiring June 30, 2012.

A.11 PA07-0090 – ACCEPT THE AGREEMENT FOR EROSION CONTROL SECURITY ASSOCIATED WITH THE HIGHLAND FAIRVIEW LOGISTICS CORPORATE PARK (MATERIAL TO BE PROVIDED UNDER SEPARATE COVER) (Report of: Public Works Department)

**Recommendation:**

1. Accept the Agreement for Erosion Control Security;
2. Authorize the Mayor to execute the Agreement contingent upon the cash security being placed into the escrow account;
3. Direct the City Clerk to forward the signed Agreement to the County Recorder's Office for recordation; and
4. Authorize the City Engineer to execute any future time extensions amendments to the agreement, subject to City Attorney approval, if the required Erosion Control is not completed within said timeframe.

A.12 PA07-0090 – ACCEPT THE AGREEMENT FOR ROUGH GRADING SECURITY ASSOCIATED WITH THE HIGHLAND FAIRVIEW LOGISTICS CORPORATE PARK (MATERIAL TO BE PROVIDED UNDER SEPARATE COVER) (Report of: Public Works Department)

**Recommendation:**

1. Accept the Agreement for Rough Grading Security;
2. Authorize the Mayor to execute the Agreement contingent upon the cash security being placed into the escrow account;
3. Direct the City Clerk to forward the signed Agreement to the County Recorder's Office for recordation; and
4. Authorize the City Engineer to execute any future time

extensions amendments to the agreement, subject to City Attorney approval, if the required Rough Grading is not completed within said timeframe.

**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 MARCH 23, 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 MARCH 23, 2010 (Report of: City Clerk)

**Recommendation:**  
Approve as submitted.

C.3 SECOND AMENDED AND RESTATED NEGOTIATION AGREEMENT FOR AN AFFORDABLE HOUSING DEVELOPMENT AT THE NORTHEAST CORNER OF ALESSANDRO BOULEVARD AND DAY STREET (Report of: Economic Development Department)

**Recommendation:**  
Approve the Second Amended and Restated Negotiation Agreement to extend the term of the existing Negotiation Agreement between the Community Redevelopment Agency Board of the City of Moreno Valley (RDA) and Palm Desert Development Company (PDDC) for an affordable housing development project to be situated at the northeast corner of Alessandro Boulevard and Day Street.

**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 MARCH 23, 2010 (Report of: City Clerk)

**Recommendation:**  
Approve as submitted.

**Motion to Approve Joint Consent Calendar Items A1 – D2 by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II Approved by a vote of 3-0-2, Council Member Jesse L. Molina, Council Member Richard A. Stewart absent.**

## **E. PUBLIC HEARINGS**

- E.1 A PUBLIC HEARING ON A MUNICIPAL CODE AMENDMENT (PA07-0005) AND A GENERAL PLAN AMENDMENT (PA10-0004) RELATED TO MIXED USE DEVELOPMENT. THE MUNICIPAL CODE AMENDMENT PROPOSES CHANGES TO VARIOUS CHAPTERS IN TITLE 9 INCLUDING THE PERMITTED USES TABLE 9.02.020-1 ALONG WITH THE CREATION OF TWO NEW CODE SECTIONS ESTABLISHING DEVELOPMENT CRITERIA FOR MIXED USE DEVELOPMENT IN THE MUD1 AND MUD2 ZONES AND THE ADDITION OF A DEFINITION FOR THE "LIVE/WORK UNIT" LAND USE. THE GENERAL PLAN AMENDMENT PROPOSES TO REVISE POLICY 2.4.6 BY CHANGING THE MAXIMUM DENSITY FOR THE RESIDENTIAL/OFFICE (R/O) DESIGNATION FROM 15 TO 30 DWELLING UNITS PER ACRE. (Report of: Community Development Department)

Mayor Flickinger opened the public testimony portion of the public hearing. Public testimony was received from Kathleen Dale and Thomas R. Jerele Sr.

Associate Planner Jeff Bradshaw announced the following revisions to the agenda item - the wording "revise Policy 2.4.6. by changing the maximum density for the Residential/Office (R/O) Designation from 15 to 30 dwelling units per acre" was changed to **"revise Policy 2.4.5. by changing the maximum density for the Mixed-Use (MU) Designation from 20 to 30 dwelling units per acre."**

### **Recommendation: That the City Council:**

1. After conducting a public hearing for the action taken by the Planning Commission on February 25, 2010, recommending approval of Municipal Code Amendment PA07-0005 and General Plan Amendment (PA10-0004),

RECOGNIZE that applications PA07-0005 (Municipal Code Amendment) and PA10-0004 (General Plan Amendment) will not have a significant effect on the environment and are therefore exempt from the provisions of the California Environmental Quality Act (CEQA), per CEQA Guidelines

Section 15305, Minor Alterations to Land Use Limitations, as Class 5 Categorical Exemptions;

**Motion to Approve by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II**  
**Approved by a vote of 3-0-2, Council Member Jesse L. Molina, Council Member Richard A. Stewart absent.**

2. INTRODUCE Ordinance No. 810 thereby APPROVING Municipal Code Amendment PA07-0005, based on the findings in the City Council Ordinance; and

Ordinance No. 810

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Application PA07-0005 Amending the Municipal Code to Make Changes to Chapters 9.01, 9.02, 9.07 and 9.15 and Introduce Two New Mixed Use Development Zoning Districts

**Motion to Approve by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II**  
**Approved by a vote of 3-0-2, Council Member Jesse L. Molina, Council Member Richard A. Stewart absent.**

3. ADOPT City Council Resolution No. 2010-21 thereby APPROVING General Plan Amendment PA10-0004, based on the findings in the City Council Resolution.

Resolution No. 2010-21

A Resolution of the City Council of the City of Moreno Valley, California, Approving a General Plan Amendment (PA10-0004) to Revise Policy 2.4.5 by Changing the Maximum Density for the Mixed-Use (MU) Designation From 20 To 30 Dwelling Units Per Acre

**Motion to Approve revised Resolution No. 2010-21 by m/Mayor Pro Tem Robin N. Hastings, s/Council Member William H. Batey II**  
**Approved by a vote of 3-0-2, Council Member Jesse L. Molina, Council Member Richard A. Stewart absent.**

**F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION - None**

## G. REPORTS

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

a) Report by Mayor Pro Tem Robin N. Hastings on Western Riverside Council of Governments (WRCOG) - Census Video

Mayor Pro Tem Hastings reported the following:

- 1) Senator Feinstein has moved forward with recommending approval of \$4 million for AB 811 implementation; is hoping for very positive results
- 2) Encouraged everyone to return the census forms - it's important to have accurate count to secure federal and state funding

b) Report by Mayor Pro Tem Robin N. Hastings on March Joint Powers Commission (MJPC)

Mayor Pro Tem Hastings reported approval of the development agreement with March HealthCare that will create about 12,700 construction jobs and 7,200 full-time health care and related jobs; it is a huge and wonderful project and is very pleased and excited to have it moving forward

### G.2 NEIGHBORHOOD IDENTIFICATION SIGNS POLICY OPTIONS (Report of: Community Development Department)

#### **Recommendation: That the City Council:**

Provide direction as it deems appropriate and adopt Resolution No. 2010-22 supporting the use of neighborhood identification signs.

Resolution No. 2010-22

A Resolution of The City Council of The City of Moreno Valley, California, Supporting The Use of Neighborhood Identification Signs

Mayor Flickinger read a letter from the City Attorney of Beverly Hills regarding Rancho Belago shield design.

**Motion to continue the item by m/Council Member William H. Batey II, s/Mayor Pro Tem Robin N. Hastings**

**Approved by a vote of 3-0-2, Council Member Jesse L. Molina, Council Member Richard A. Stewart absent.**



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

The City Manager announced the following:

- 1) Commended staff for working in a timely and efficient manner on processing Highland Fairview development documents for Sketchers project; all the deadlines were met
- 2) Mayor Flickinger was elected vice-chair of RCTC Western Riverside County Programs and Projects Committee and also joined the board of directors of UCR Citizens University Committee
- 3) Today the Council received a draft copy of budget for the next year that reflects nearly \$17 million shortfall; the Council and staff are working hard to reduce this shortfall; about 5-6 public meetings will be held before budget adoptions; encouraged citizens to attend these meetings; Citizen's Guide to the Preliminary Operating Budget is posted on the Web site
- 4) Starting this week, City Manager's Update will be posted on the City's Web site; encouraged residents to view it periodically to find out what is going on in Moreno Valley
- 5) Four Foreclosure Prevention workshops will be conducted, one in each Council District; first one is scheduled on April 26 at Vista High Middle School in District 2; dates for workshops are listed on the Web site; video version is being taped and it will be shown on MVTV-3 for those who cannot attend
- 6) Burlington Coat Factory remains number 2 among stores recently opened; Frazee Paint Distribution Center is hoping to open this month; the newly opened Hampton Inn remains a top performing hotel across the country
- 9) A new program is being developed - Shop MoVal will feature displays at kiosks, Press Enterprise, Your Villa magazine and with a more substantial presence on MVTV-3 and City's Web site

**H. LEGISLATIVE ACTIONS**

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

**H.2 ORDINANCES - 2ND READING AND ADOPTION**

- H.2 .1 ADOPT ORDINANCE NO. 809, APPROVING PA08-0019 CHANGE OF ZONE FROM OFFICE COMMERCIAL/RESIDENTIAL 15 (OC/R) TO NEIGHBORHOOD COMMERCIAL, BASED ON THE FINDINGS IN THE ORDINANCE, AND THE REVISED ZONING ATLAS PAGE ATTACHED TO THE ORDINANCE AS EXHIBIT A (RECEIVED FIRST READING AND INTRODUCTION ON MARCH 23, 2010 ON A 4-0-1 VOTE, HASTINGS ABSENT) (Report of: Community Development Department)

**Recommendation: That the City Council:**

Adopt Ordinance No. 809.

Ordinance No. 809

An Ordinance of the City Council of the City of Moreno Valley, California, approving PA08-0019 to Change the Land Use District From Office Commercial and Residential 15 (R15/O) to Neighborhood Commercial (NC). The Project Consists of Two Lots With a Total of 1.34 Acres Located on the Southwest Corner of Dracaea Avenue and Day Street Assessors Parcel Numbers 263-180-007 and 263-180-080

**Motion to Approve by m/Council Member William H. Batey II, s/Mayor Pro Tem Robin N. Hastings**

**Approved by a vote of 3-0-2, Council Member Jesse L. Molina, Council Member Richard A. Stewart absent.**

**H.3 ORDINANCES - URGENCY ORDINANCES - NONE**

**H.4 RESOLUTIONS - NONE**

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

Deanna Reeder

1) Neighborhood identification signs (Item G2)

Thomas R. Jerele Sr

1) Ballot initiative sponsored by League of California Cities to protect local funds

Dwayne Lewis

1) Withdrew his speaker's slip and will address the full Council at the next meeting

Marcia Amino

- 1) Money spent on changing the City's image
- 2) Inquired about progress on street lights issue and if city's owned streetlights are under the same rules as Edison's streetlights
- 2) Gang problem - inquired what kinds of proactive programs are in place in the City
- 3) Increased budget deficit

Pete Bleckert

1) Budget/expenditures

Daryl Terrell

1) Standing against adversity; hopes and dreams

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

Mayor Pro Tem Hastings

1) Responded to speaker's comments about budget - other government agencies, including the County, are facing budget deficits also; in addition, the State is looking into taking funds from the local governments; the budget picture doesn't look good, but local government needs to work efficiently to provide core services to the residents

2) League of California Cities sponsored an initiative to protect local funds; encouraged everyone to vote on it; still working on retaining RDA funds; it is a very tough time right now, but tough times don't last, tough people do

3) Regarding Rancho Belago signs - expressed concerns about it while the City is facing a budget deficit

4) A very productive townhall meeting with two Homeowners Associations, staff and POP team was held at Moreno Valley Ranch - about 125 residents attended; thanked everybody who attended

Council Member Batey

1) Responded to speaker's comments regarding Edgemont District water issue - Box Spring Mutual Water District is a private, for profit company with own governing board and shareholders making decisions on water rates, maintenance and service; the District collects money and the District, not the City Council, is responsible for upgrades. According to the study, it will cost over \$15 million to upgrade and increase capacity of the system; the Council tried the best to partner with the board and provide seed money for improvements, but so far, not much has been done. It is a serious issue, as the lack of system improvements is holding other projects in that area.

A meeting with the major water districts, the County Supervisors' office and the City is set up at the end of May to develop a long term plan to bring necessary improvements; a lot of work needs to be done, and it will take about five to ten years to upgrade the system

2) Regarding streetlights in Edgemont area - Edgemont is a separate district and it is responsible for the streetlights, not the City; residents need to request the board to install streetlights, as the board votes and makes those decisions

Mayor Flickinger

1) Responded to speaker's comments about deficit situation - the City is in a deficit situation because the revenues are down; the Council has to

- figure out how to provide services with less money than before
- 2) Responded to the comment regarding gangs in the City - the Public Safety Subcommittee had a presentation by the Police Department's Antigangs Team regarding this subject two days ago - the gangs that were previously active in the City have been shot down by the Police Department - we are tough on gangs and not allowing them to take over our city; there is no a serious gang problem in the City
  - 3) Encouraged residents to watch American Idol on Channel 11, where Moreno Valley resident Andrew Garcia is a finalist in the national competition
  - 4) Received a lot of e-mails supporting DUI checkpoints, which make street safer, save lives and keep citizens safe
  - 5) The City has return only about 52 percent of the census forms; encouraged residents to return the forms to keep services funded by federal grants
  - 6) The next round of City's foreclosure prevention workshops starts April 26 at Vista High Middle School
  - 7) On April 22 and May 6, at 6 p.m. at City Hall, Southern California Association of Governements will be holding workshops to divise a vision document that will focus on the long-term plans for Alessandro corridor from Freeway 215 to Lasselle Street; looking for input from the public
  - 8) Congratulated students at Moreno Valley and Riverside colleges for voting to continue free rides on RTA buses for all the students; buses are free for the next 5 years
  - 9) Requested to agendize for next study session a discussion regarding expenditures for March Field air show and July 4th celebration; seconded by Mayor Pro Tem Hastings

## **CLOSED SESSION**

Canceled

## **ADJOURNMENT**

There being no further business to conduct, the meeting was adjourned at 7:45 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

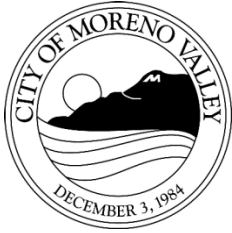
Approved by:

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Bonnie Flickinger  
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:** April 27, 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 April 7-20, 2010.

<i>Reports on Reimbursable Activities</i> April 7-20, 2010		
Council Member	Date	Meeting
William H. Batey II		None
Bonnie Flickinger	4/6/10	Moreno Valley Hispanic Chamber of Commerce Adelante
	4/10/10	Gen. Melin's Retirement Ceremony/Reception
	4/14/10	Student of the Month
Robin N. Hastings		None
Jesse L. Molina		None
Richard A. Stewart		None

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

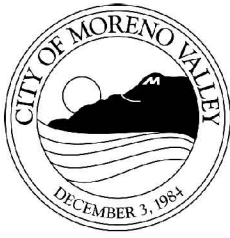
Department Head Approval:  
Jane Halstead  
City Clerk

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

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

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Steve Elam, Interim Financial & Administrative Services Director

**AGENDA DATE:** April 27, 2010

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

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### **RECOMMENDED ACTION**

Staff recommends that the City Council adopt Resolution No. 2010-24, approving the Check Register for the month of February, 2010 in the amount of \$11,074,851.58.

### **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 2009-10 budget. Therefore, there is no fiscal impact other than the expenditure of budgeted funds.

### **ATTACHMENTS/EXHIBITS**

Resolution No. 2010-  
Check Register for Month of February, 2010

Prepared By:  
Domilena R. Gonzales  
Interim Principal Accountant

Department Head Approval:  
Steve Elam  
Interim Financial & Administrative Services Director

Concurred By:  
Cynthia A. Fortune  
Financial Operations Division Manager

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

RESOLUTION NO. 2010-24

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

WHEREAS, the Financial & Administrative Services Department has prepared and provided the Check Register for the period February 1, 2010 through February 28, 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 February 1, 2010 through February 28, 2010, in the total amount of \$11,074,851.58 is approved.

APPROVED AND ADOPTED this 27<sup>th</sup> day of April, 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.]**



# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

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>AFTERSCHOOL STORE.COM</b>				
2/8/2010	200303	27,661.63		
			DEC-09 SNACK SVCS-STARS	27,661.63
2/22/2010	200670	34,345.02		
			AFTER SCHOOL SNACKS	34,345.02
	<b>Vendor Total</b>	<b>62,006.65</b>		
<b>FYTD for AFTERSCHOOL STORE.COM</b>		<b>196,052.43</b>		
<b>CALPERS</b>				
2/16/2010	200550	98,278.79		
			ARC PMT LESS PAYOUTS	135,916.66
			ARC PMT LESS PAYOUTS	-37,637.87
	<b>Vendor Total</b>	<b>98,278.79</b>		
<b>FYTD for CALPERS</b>		<b>666,008.08</b>		
<b>CITIBANK (WEST) FSB</b>				
2/24/2010	91312	87,001.67		
			ACQ & ESCROW 25437 MARGARET DR	87,001.67
	<b>Vendor Total</b>	<b>87,001.67</b>		
<b>FYTD for CITIBANK (WEST) FSB</b>		<b>87,001.67</b>		
<b>COUNTY OF RIVERSIDE FIRE DEPT</b>				
2/10/2010	91304	3,273,674.92		
			2ND QTR FIRE SERVICES	3,273,674.92
	<b>Vendor Total</b>	<b>3,273,674.92</b>		
<b>FYTD for COUNTY OF RIVERSIDE FIRE DEPT</b>		<b>9,268,183.95</b>		
<b>CRITICAL SOLUTIONS</b>				
2/8/2010	200351	28,145.04		
			EMRGNCY OPS CTR PROJ SVCS	28,145.04
2/22/2010	200693	30,896.69		
			EMRGNCY OPS CTR PROJ SVCS	30,896.69
	<b>Vendor Total</b>	<b>59,041.73</b>		
<b>FYTD for CRITICAL SOLUTIONS</b>		<b>312,490.45</b>		
<b>DIEDERICHS &amp; ELCONIN</b>				
2/8/2010	200359	41,312.50		
			JUL-DEC LEGAL SVCS-HR	5,000.00
			JUL-DEC LEGAL SVCS-HR	26,050.00
			AUG-NOV LEGAL SVCS-HR	5,487.50
			JUL-DEC LEGAL SVCS-HR	4,775.00
	<b>Vendor Total</b>	<b>41,312.50</b>		
<b>FYTD for DIEDERICHS &amp; ELCONIN</b>		<b>49,937.50</b>		



# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EMPLOYMENT DEVELOPMENT DEPARTMENT</b>				
2/12/2010	2583	37,021.86		
			DEP STATE TAX W/H 02/12/10	37,021.86
2/26/2010	2593	34,771.80		
			DEP STATE TAX W/H 02/26/10	34,771.80
<b>Vendor Total</b>		<b>71,793.66</b>		
<b>FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT</b>		<b>867,558.23</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
2/1/2010	200235	154,680.22		
			DEC-09 PROF SVCS-GIS DATA CONV	234.68
			DEC-09 PROF SVCS-WM TRNSFR STN	111.14
			DEC-09 PROF SVCS-HIGHLAND	176.02
			EMRGNCY OPS CTR WORK	22.23
			PERRIS BLVD 12 KV FEEDER WORK	4,177.51
			CIRC #5 PHASE II INSTALL. WORK	6,711.68
			LASSELLE ST 12KV CIRC TIE WORK	4,647.66
			CACTUS/LASSELLE CIRC TIE WORK	207.89
			CACTUS/LASSELLE CIRC TIE WORK	6,215.37
			GOLDENCRST/ELSWORTH BKBONE EXT	1,864.03
			GOLDENCRST/ELSWORTH BKBONE EXT	1,167.15
			DISTRIBUTION CHRGS	124,039.08
			SPECIAL CHRGS	7,167.00
			ONLINE UT SVCS	243.75
			BAD DEBT DEDUCTION	-2,304.97
<b>Vendor Total</b>		<b>154,680.22</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>1,516,514.79</b>		
<b>ENVIRONMENTAL CONSTRUCTION, INC.</b>				
2/16/2010	200570	30,943.98		
			SUNNYMD BLVD REVIT PROJ SVCS	30,943.98
<b>Vendor Total</b>		<b>30,943.98</b>		
<b>FYTD for ENVIRONMENTAL CONSTRUCTION, INC.</b>		<b>1,920,203.15</b>		
<b>FULBRIGHT &amp; JAWORSKI, L.L.P.</b>				
2/8/2010	200373	26,498.57		
			DEC-09 LEGAL SVCS-UT	26,498.57
<b>Vendor Total</b>		<b>26,498.57</b>		
<b>FYTD for FULBRIGHT &amp; JAWORSKI, L.L.P.</b>		<b>175,862.62</b>		
<b>HARRIS &amp; ASSOCIATES, INC.</b>				
2/1/2010	200249	40,777.80		
			SUNNYMD BLVD REVIT PROJ SVCS	5,165.28
			SUNNYMD BLVD REVIT PROJ SVCS	35,612.52
<b>Vendor Total</b>		<b>40,777.80</b>		
<b>FYTD for HARRIS &amp; ASSOCIATES, INC.</b>		<b>310,221.62</b>		



# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>HEERY INTERNATIONAL, INC.</b>				
2/16/2010	200588	43,682.25	NEW MAIN LIBRARY PROJ SVCS	43,682.25
<b>Vendor Total</b>		<b>43,682.25</b>		
<b>FYTD for HEERY INTERNATIONAL, INC.</b>		<b>193,012.75</b>		
<b>INLAND EMPIRE ECONOMIC PARTNERSHIP INC.</b>				
2/8/2010	200401	25,000.00	ANNUAL MEMBERSHIP	25,000.00
<b>Vendor Total</b>		<b>25,000.00</b>		
<b>FYTD for INLAND EMPIRE ECONOMIC PARTNERSHIP INC.</b>		<b>25,000.00</b>		
<b>INTERNAL REVENUE SERVICE</b>				
2/12/2010	2582	134,592.07	DEP FED TAX W/H 02/12/10	134,592.07
2/26/2010	2592	126,760.49	DEP FED TAX W/H 02/26/10	126,760.49
<b>Vendor Total</b>		<b>261,352.56</b>		
<b>FYTD for INTERNAL REVENUE SERVICE</b>		<b>2,621,584.79</b>		
<b>KOA CORPORATION</b>				
2/1/2010	200252	32,249.68	PERRIS BLVD WIDENING AT SR-60	2,972.36
			RECHE VISTA DR REALIGNMNT PROJ	5,452.32
			RECHE VISTA DR REALIGNMNT PROJ	23,825.00
<b>Vendor Total</b>		<b>32,249.68</b>		
<b>FYTD for KOA CORPORATION</b>		<b>183,061.65</b>		
<b>LA FOLLETTE, JOHNSON, DE HASS, ET AL</b>				
2/8/2010	200417	47,369.83	OCT-DEC LEGAL SVCS-RISK MGT	24,748.00
			OCT-DEC LEGAL SVCS-RISK MGT	22,621.83
<b>Vendor Total</b>		<b>47,369.83</b>		
<b>FYTD for LA FOLLETTE, JOHNSON, DE HASS, ET AL</b>		<b>69,500.04</b>		
<b>LAWYERS TITLE INC</b>				
2/23/2010	91311	59,024.00	ESCROW DEPOSIT-EASEMENT PURCH.	59,024.00
<b>Vendor Total</b>		<b>59,024.00</b>		
<b>FYTD for LAWYERS TITLE INC</b>		<b>76,900.00</b>		



# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MIRACLE PLAYGROUND SALES</b>				
2/8/2010	200442	32,206.09		
			PLAYGROUND EQUIP.-PATRIOT PARK	29,830.16
			PLAYGROUND EQUIP.-TAX/FREIGHT	2,375.93
<b>Vendor Total</b>		<b>32,206.09</b>		

<b>FYTD for MIRACLE PLAYGROUND SALES</b>	<b>32,206.09</b>
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MORENO VALLEY UTILITY</b>				
2/22/2010	200732	54,112.83		
			ELECTRIC SVC-UT FLD OFFICE	110.21
			ELECTRICITY	139.72
			ELECTRICITY	856.40
			ELECTRICITY	230.71
			ELECTRICITY	2,150.60
			ELECTRICITY	9,868.55
			ELECTRICITY	9,726.46
			ELECTRICITY	2,821.88
			ELECTRICITY	4,225.39
			ELECTRICITY	795.13
			ELECTRICITY	1,612.51
			ELECTRICITY	12,106.82
			ELECTRICITY	8,732.81
			ELECTRICITY	179.36
			ELECTRICITY	134.30
			ELECTRICITY	86.28
			ELECTRICITY	64.97
			ELECTRICITY	64.71
			ELECTRICITY	135.16
			ELECTRICITY	70.86
<b>Vendor Total</b>		<b>54,112.83</b>		

<b>FYTD for MORENO VALLEY UTILITY</b>	<b>526,683.54</b>
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PALP, INC. DBA EXCEL PAVING COMPANY</b>				
2/1/2010	200263	209,167.40		
			SUNNYMD BLVD REVIT PROJ SVCS	209,167.40
2/16/2010	200608	315,341.08		
			SUNNYMD BLVD REVIT PROJ SVCS	26,519.40
			SUNNYMD BLVD REVIT PROJ SVCS	45,614.70
			SUNNYMD BLVD REVIT PROJ SVCS	243,206.98
2/22/2010	200737	133,091.01		
			SUNNYMD BLVD REVIT PROJ SVCS	63,642.60
			SUNNYMD BLVD REVIT PROJ SVCS	69,448.41
<b>Vendor Total</b>		<b>657,599.49</b>		

<b>FYTD for PALP, INC. DBA EXCEL PAVING COMPANY</b>	<b>1,618,568.76</b>
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# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PARSONS TRANSPORTATION GROUP, INC.</b>				
2/1/2010	200264	76,568.77		
			SR-60/NASON ST OVRCRSSNG PROJ	76,568.77
<b>Vendor Total</b>		<b>76,568.77</b>		
<b>FYTD for PARSONS TRANSPORTATION GROUP, INC.</b>		<b>886,897.31</b>		
<b>PERS HEALTH INSURANCE</b>				
2/8/2010	91302	201,450.20		
			EMPL HEALTH INS 02/01/10	201,450.20
<b>Vendor Total</b>		<b>201,450.20</b>		
<b>FYTD for PERS HEALTH INSURANCE</b>		<b>1,539,304.65</b>		
<b>PERS RETIREMENT</b>				
2/5/2010	2576	194,907.27		
			PERS RETIREMENT 02/05/10	194,907.27
2/19/2010	2584	193,675.24		
			PERS RETIREMENT 02/19/10	193,675.24
<b>Vendor Total</b>		<b>388,582.51</b>		
<b>FYTD for PERS RETIREMENT</b>		<b>3,745,184.41</b>		
<b>POUK &amp; STEINLE, INC.</b>				
2/8/2010	200458	63,296.10		
			TRAF SIG-COTTONWD/PATTILYNN DR	63,296.10
<b>Vendor Total</b>		<b>63,296.10</b>		
<b>FYTD for POUK &amp; STEINLE, INC.</b>		<b>314,311.39</b>		
<b>PROACTIVE ENGINEERING CONSULTANTS, INC.</b>				
2/8/2010	200460	33,091.00		
			CACTUS AVE WIDENING PROJ-STG 1	10,454.50
			CACTUS AVE WIDENING PROJ-STG 2	22,636.50
<b>Vendor Total</b>		<b>33,091.00</b>		
<b>FYTD for PROACTIVE ENGINEERING CONSULTANTS, INC.</b>		<b>401,430.16</b>		
<b>RITE AID CORP.</b>				
2/8/2010	200464	109,016.58		
			REFUND-IMPACT FEES	919.02
			REFUND-IMPACT FEES	77,717.88
			REFUND-IMPACT FEES	11,756.52
			REFUND-IMPACT FEES	1,387.20
			REFUND-IMPACT FEES	4,022.88
			REFUND-IMPACT FEES	1,283.16
			REFUND-IMPACT FEES	11,860.56
			REFUND-IMPACT FEES	69.36
<b>Vendor Total</b>		<b>109,016.58</b>		
<b>FYTD for RITE AID CORP.</b>		<b>109,016.58</b>		



# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY SHERIFF</b>				
2/23/2010	913081	2,552,667.63		
			CONTRACT LAW ENF BILL # 07	58,202.81
			CONTRACT LAW ENF BILL # 07	243.00
			CONTRACT LAW ENF BILL # 07	481.86
			CONTRACT LAW ENF BILL # 07	528.93
			CONTRACT LAW ENF BILL # 07	3,406.05
			CONTRACT LAW ENF BILL # 07	3,844.63
			CONTRACT LAW ENF BILL # 07	4,308.27
			CONTRACT LAW ENF BILL # 07	5,534.43
			CONTRACT LAW ENF BILL # 07	5,571.18
			CONTRACT LAW ENF BILL # 07	32,844.00
			CONTRACT LAW ENF BILL # 07	36,270.26
			CONTRACT LAW ENF BILL # 07	42,125.01
			CONTRACT LAW ENF BILL # 07	65,221.45
			CONTRACT LAW ENF BILL # 07	67,929.46
			CONTRACT LAW ENF BILL # 07	168,872.96
			CONTRACT LAW ENF BILL # 07	237,568.51
			CONTRACT LAW ENF BILL # 07	375,426.40
			CONTRACT LAW ENF BILL # 07	1,424,977.68
			CONTRACT LAW ENF BILL # 07	18,240.54
			CONTRACT LAW ENF BILL # 07	1,070.20
<b>Vendor Total</b>		<b>2,552,667.63</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>26,845,212.81</b>		



# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA EDISON</b>				
2/1/2010	200279	28,402.22		
			DEC-09 WDAT CHRGS-IRIS	2,625.22
			DEC-09 WDAT CHRGS-GRAHAM	3,727.65
			DEC-09 WDAT CHRGS-GLOBE	7,197.48
			DEC-09 WDAT CHRGS-NANDINA	2,647.31
			DEC-09 WDAT CHRGS-FREDERICK	1,757.25
			DEC-09 WDAT CHRGS-SUBSTATION	10,447.31
2/16/2010	200627	134,049.90		
			ELECTRICITY	59.83
			ELECTRICITY	256.36
			ELECTRICITY	20.22
			ELECTRICITY	857.92
			ELECTRICITY	792.21
			ELECTRICITY	873.59
			ELECTRICITY	1,637.57
			ELECTRICITY	93,664.13
			ELECTRICITY	395.92
			ELECTRICITY	101.96
			ELECTRICITY	19.55
			ELECTRICITY	18.87
			ELECTRICITY	58.99
			ELECTRICITY	79.69
			ELECTRICITY	41.44
			ELECTRICITY	35,171.65
<b>Vendor Total</b>		<b>162,452.12</b>		
<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>		<b>5,992,105.32</b>		
<b>STANDARD INSURANCE CO</b>				
2/16/2010	200665	29,664.43		
			LIFE & DISABILITY INSURANCE	12,738.50
			LIFE & DISABILITY INSURANCE	17,973.11
			LIFE & DISABILITY INSURANCE	-1,047.18
<b>Vendor Total</b>		<b>29,664.43</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>262,044.40</b>		
<b>STONERIDGE CENTER PARTNERS</b>				
2/10/2010	91305	455,705.73		
			STONERIDGE CFD# 5 STREET IMP	455,705.73
<b>Vendor Total</b>		<b>455,705.73</b>		
<b>FYTD for STONERIDGE CENTER PARTNERS</b>		<b>455,705.73</b>		
<b>THE WARD &amp; WARD, ATTORNEYS AT LAW</b>				
2/16/2010	200639	165,048.82		
			SETTLEMENT OF MONACO	165,048.82
<b>Vendor Total</b>		<b>165,048.82</b>		
<b>FYTD for THE WARD &amp; WARD, ATTORNEYS AT LAW</b>		<b>165,048.82</b>		



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For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>U.S. BANK/CALCARDS</b>				
2/11/2010	91306	60,678.18		
			CALCARD PMT CYCLE END 02/08/10	60,678.18
<b>Vendor Total</b>		<b>60,678.18</b>		
<b>FYTD for U.S. BANK/CALCARDS</b>		<b>1,267,593.74</b>		
<b>VOLUNTEER CENTER OF RIVERSIDE COUNTY</b>				
2/16/2010	200657	30,665.44		
			RENTAL ASSIST SVCS-HPRP PRGM	15,000.00
			RENTAL ARREARS SVCS-HPRP PRGM	15,000.00
			RENTAL ASSIST SVCS-ADMIN FEES	415.44
			RENTAL ARREARS SVCS-ADMIN FEES	250.00
<b>Vendor Total</b>		<b>30,665.44</b>		
<b>FYTD for VOLUNTEER CENTER OF RIVERSIDE COUNTY</b>		<b>64,665.44</b>		
<b>WASTE MANAGEMENT</b>				
2/8/2010	200523	229,472.36		
			SOLID WST DELINQ LESS FRANCHIS	261,149.84
			SOLID WST DELINQ LESS FRANCHIS	-31,677.48
<b>Vendor Total</b>		<b>229,472.36</b>		
<b>FYTD for WASTE MANAGEMENT</b>		<b>318,266.94</b>		
<b>Subtotal</b>		<b>9,716,967.09</b>		



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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>452ND AIR MOBILITY WING</b>				
2/1/2010	200207	0.00		
			ATTND:FLICKINGER/HASTINGS	25.00
			ATTND:FLICKINGER/HASTINGS	25.00
			ATTND:FLICKINGER/HASTINGS	-25.00
			ATTND:FLICKINGER/HASTINGS	-25.00
2/4/2010	200297	25.00		
			ATTND: MAYOR FLICKINGER	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for 452ND AIR MOBILITY WING</b>		<b>72.00</b>		
<b>A &amp; I REPROGRAPHICS 2406362</b>				
2/8/2010	200298	98.95		
			RPRGRPHC SVCS-PERRIS BLVD PROJ	98.95
2/22/2010	200666	87.00		
			RPRGRPHC SVCS-AQUDCT BIKEWY	87.00
<b>Vendor Total</b>		<b>185.95</b>		
<b>FYTD for A &amp; I REPROGRAPHICS 2406362</b>		<b>11,962.06</b>		
<b>ACCOUNTEMPS</b>				
2/16/2010	200532	2,277.00		
			TEMP SVCS-APODACA W/E 1/15	828.00
			TEMP SVCS-APODACA W/E 1/22	621.00
			TEMP SVC:APODACA-W/E 1/29	828.00
2/22/2010	200667	828.00		
			TEMP SVC-APODACA W/E 2/5	828.00
<b>Vendor Total</b>		<b>3,105.00</b>		
<b>FYTD for ACCOUNTEMPS</b>		<b>3,105.00</b>		
<b>ADAMS, BROOK</b>				
2/16/2010	200533	200.00		
			REFUND-RNTL DEP 1/23/10	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for ADAMS, BROOK</b>		<b>200.00</b>		
<b>ADAMS, MARK L.</b>				
2/8/2010	200299	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ADAMS, MARK L.</b>		<b>2,549.84</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ADLERHORST INTERNATIONAL INC.</b>				
2/16/2010	200534	425.01		
			JAN-10 TRAINING-K9 BLUE	141.67
			JAN-10 TRAINING-K9 MAX/LEX	283.34
2/22/2010	200668	29.91		
			LEASH & TRNG AID-K9 LEX	29.91
<b>Vendor Total</b>		<b>454.92</b>		
<b>FYTD for ADLERHORST INTERNATIONAL INC.</b>		<b>3,847.82</b>		
<b>ADMINSURE</b>				
2/8/2010	200300	2,600.00		
			FEB-10 WRKMNS COMP ADMIN	2,600.00
<b>Vendor Total</b>		<b>2,600.00</b>		
<b>FYTD for ADMINSURE</b>		<b>20,800.00</b>		
<b>ADT SECURITY SERVICES</b>				
2/16/2010	200535	373.00		
			REFUND-FIRE FEES	352.00
			REFUND-FIRE FEES	21.00
<b>Vendor Total</b>		<b>373.00</b>		
<b>FYTD for ADT SECURITY SERVICES</b>		<b>373.00</b>		
<b>ADVANCED ELECTRIC</b>				
2/1/2010	200208	5,654.00		
			ELECT RPRS-CRC	786.00
			ELECT RPRS-FS #48	175.00
			ELECT RPRS-ERC	479.00
			ELECT RPRS-FS #58	984.00
			ELECT RPRS-CRC	83.00
			ELECT RPRS-CRC	257.00
			ELECT RPRS-CRC	62.00
			ELECT RPRS-CRC	576.00
			ELECT RPRS-PSB	247.00
			ELECT RPRS-PARKS	65.00
			ELECT RPRS-PARKS	1,705.00
			ELECT RPRS-CITY HALL	235.00
2/8/2010	200301	207.00		
			LIGHT RPLCMNT-ANML VET CLINIC	207.00
2/16/2010	200536	2,230.00		
			ELECT RPR-FS #48 PARKING LOT	976.00
			ELECT RPR-FS #91 DSL PUMP	1,102.00
			ELECT SVC-RECEPT INSTALL	152.00
<b>Vendor Total</b>		<b>8,091.00</b>		
<b>FYTD for ADVANCED ELECTRIC</b>		<b>65,327.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ADVANTAGE BUSINESS EQUIPMENT, INC</b>				
2/8/2010	200302	955.91	CHECK DESIGN/STOCK AND TONER	955.91
<b>Vendor Total</b>		<b>955.91</b>		
<b>FYTD for ADVANTAGE BUSINESS EQUIPMENT, INC</b>		<b>5,951.81</b>		
<b>AEI-CASC ENGINEERING</b>				
2/22/2010	200669	673.50	CONSULTING SVCS	673.50
<b>Vendor Total</b>		<b>673.50</b>		
<b>FYTD for AEI-CASC ENGINEERING</b>		<b>314,585.09</b>		
<b>AGA/ASSOC OF GOVERNMENT ACCOUNTANTS</b>				
2/22/2010	200671	100.00	MBRSHP RNWL-L WILSON	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for AGA/ASSOC OF GOVERNMENT ACCOUNTANTS</b>		<b>535.00</b>		
<b>AIR COMMERCIAL REAL ESTATE ASSOCIATION</b>				
2/16/2010	200537	1,650.00	DATABASE LEASING	1,650.00
<b>Vendor Total</b>		<b>1,650.00</b>		
<b>FYTD for AIR COMMERCIAL REAL ESTATE ASSOCIATION</b>		<b>1,650.00</b>		
<b>ALL PRO DISPLAYS &amp; GRAPHICS, LLC</b>				
2/22/2010	200672	327.20	THROW COVER-ANML SVCS	313.20
			THROW COVER-SHIPPIING	14.00
<b>Vendor Total</b>		<b>327.20</b>		
<b>FYTD for ALL PRO DISPLAYS &amp; GRAPHICS, LLC</b>		<b>674.40</b>		
<b>ALLIANZ LIFE INSURANCE CO</b>				
2/16/2010	200538	75.00	NON-EXEMPT ANNUITY	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ALLIANZ LIFE INSURANCE CO</b>		<b>600.00</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ALPHACORP/SIRE TECHNOLOGIES</b>				
2/8/2010	200304	11,994.00		
			SIRE EDMS SOFTWARE MAINT	1,699.00
			PERMITS PLUS MAINT	509.00
			ENTERPRISE MODULE	899.00
			ENTERPRISE MODULE	720.00
			SIRE CLIENT USER LICENSE	2,519.00
			PDF CONVERSION	585.00
			SIRE INTERFACE TO GRANICUS	562.00
			SIRE CAPTURE	539.00
			SIRE FORMS	899.00
			SIRE AGENDA PLUS	6,119.00
			CAPTURE INDEX STATION	944.00
			INCENTIVE DISCOUNT	-4,000.00
	<b>Vendor Total</b>	<b>11,994.00</b>		
<b>FYTD for ALPHACORP/SIRE TECHNOLOGIES</b>		<b>15,894.00</b>		
<b>AMBRIZ, MARISELA</b>				
2/8/2010	200305	34.65		
			REFUND-CHLDS PLC DUES	34.65
	<b>Vendor Total</b>	<b>34.65</b>		
<b>FYTD for AMBRIZ, MARISELA</b>		<b>34.65</b>		
<b>AMERICAN FORENSIC NURSES</b>				
2/1/2010	200209	1,080.00		
			BLOOD DRAWS-PD	1,080.00
2/8/2010	200306	1,168.20		
			BLOOD DRAWS-PD	46.70
			BLOOD DRAWS-PD	1,121.50
	<b>Vendor Total</b>	<b>2,248.20</b>		
<b>FYTD for AMERICAN FORENSIC NURSES</b>		<b>18,124.70</b>		
<b>AMERICAN ROTARY BROOM CO.</b>				
2/8/2010	200307	493.09		
			STREET SWEEPING BROOM KITS	493.09
2/22/2010	200673	1,163.83		
			STREET SWEEPING BROOM KITS	940.25
			STREET SWEEPING BROOM KITS	223.58
	<b>Vendor Total</b>	<b>1,656.92</b>		
<b>FYTD for AMERICAN ROTARY BROOM CO.</b>		<b>23,297.74</b>		
<b>AMTECH ELEVATOR SERVICES</b>				
2/16/2010	200539	118.37		
			JAN-10 ELEVATOR SVC-CITY HALL	118.37
	<b>Vendor Total</b>	<b>118.37</b>		
<b>FYTD for AMTECH ELEVATOR SERVICES</b>		<b>1,368.76</b>		





# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ANIMAL EMERGENCY CLINIC, INC.</b>				
2/8/2010	200308	285.00		
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	75.00
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	70.00
<b>Vendor Total</b>		<b>285.00</b>		
<b>FYTD for ANIMAL EMERGENCY CLINIC, INC.</b>		<b>3,021.00</b>		
<b>ANIMAL PEST MANAGEMENT SERVICES, INC.</b>				
2/1/2010	200210	300.00		
			BEE REMOVAL SVC-BETHUNE PK	300.00
2/22/2010	200674	1,790.00		
			JAN-10 PEST CNTRL-STARS	100.00
			JAN-10 PEST CNTRL-PARKS	665.00
			JAN-10 PEST CNTRL-PARKS	255.00
			JAN-10 PEST CNTRL-MARCH FLD	330.00
			JAN-10 PEST CNTRL-PAL	100.00
			JAN-10 PEST CNTRL-CFD #1	160.00
			JAN-10 PEST CNTRL-GLF CRS	180.00
<b>Vendor Total</b>		<b>2,090.00</b>		
<b>FYTD for ANIMAL PEST MANAGEMENT SERVICES, INC.</b>		<b>15,320.00</b>		
<b>ANONUEVO, ALAN</b>				
2/22/2010	200675	54.50		
			REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for ANONUEVO, ALAN</b>		<b>54.50</b>		
<b>ARAGON, ROSS</b>				
2/8/2010	200309	50.00		
			REFUND-CITATION OVRPMT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for ARAGON, ROSS</b>		<b>50.00</b>		
<b>ARCHIVE MANAGEMENT SERVICE</b>				
2/16/2010	200540	1,171.39		
			JAN-10 OFFSITE STORAGE	1,171.39
<b>Vendor Total</b>		<b>1,171.39</b>		
<b>FYTD for ARCHIVE MANAGEMENT SERVICE</b>		<b>10,751.91</b>		



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<b>ARELLANO, OSCAR</b>				
2/22/2010	200676	200.00		
			REFUND-RNTL DEP 1/30	90.00
			REFUND-RNTL DEP 1/30	110.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for ARELLANO, OSCAR</b>		<b>200.00</b>		
<b>AREVALO, HAROLD</b>				
2/8/2010	200310	75.00		
			REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for AREVALO, HAROLD</b>		<b>75.00</b>		
<b>ARROWHEAD WATER</b>				
2/8/2010	200311	175.00		
			WTR PURIF RNTL-ANML SHLTR	50.00
			WTR PURIF RNTL-SR CTR	25.00
			WTR PURIF RNTL-SPCL DIST	25.00
			WTR PURIF RNTL-TECH SVCS	25.00
			WTR PURIF RNTL-FACILITIES	25.00
			WTR PURIF RNTL-CRC	25.00
2/22/2010	200677	365.78		
			WTR PURIF RNTL-STARS	25.00
			WTR PURIF RNTL-CITY HALL	125.01
			WTR PURIF RNTL-CITY YARD	25.00
			WTR PURIF RNTL-TRNSP TRLR	25.00
			WTR PURIF RNTL-LIBRARY	25.00
			WTR PURIF RNTL-FS #6	25.00
			WTR PURIF RNTL-FS #48	25.00
			WTR PURIF RNTL-FS #2	25.00
			WTR PURIF RNTL-FS #58	15.77
			WTR PURIF RNTL-FS #91	25.00
			WTR PURIF RNTL-FS #65	25.00
<b>Vendor Total</b>		<b>540.78</b>		
<b>FYTD for ARROWHEAD WATER</b>		<b>4,482.01</b>		
<b>ASG FACILITY</b>				
2/16/2010	200541	60.00		
			INSTRUCTOR SVCS-BOXING	60.00
<b>Vendor Total</b>		<b>60.00</b>		
<b>FYTD for ASG FACILITY</b>		<b>632.00</b>		



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<b>ASSOCIATED ENGINEERS, INC.</b>				
2/1/2010	200211	21,133.61	HEACOCK ST-HEMLOCK TO IRONWOOD	21,133.61
2/8/2010	200312	15,220.50	HEACOCK ST-HEMLOCK TO IRONWOOD	15,220.50
<b>Vendor Total</b>		<b>36,354.11</b>		
<b>FYTD for ASSOCIATED ENGINEERS, INC.</b>		<b>36,354.11</b>		
<b>ASW ENGINEERING MANAGEMENT CONSULTANTS</b>				
2/1/2010	200212	6,849.63	CONSULTING SVCS-UT	6,849.63
<b>Vendor Total</b>		<b>6,849.63</b>		
<b>FYTD for ASW ENGINEERING MANAGEMENT CONSULTANTS</b>		<b>11,318.97</b>		
<b>AT&amp;T MOBILITY</b>				
2/8/2010	200313	92.14	CELL CHRGS-MBL CMMND CTR	92.14
<b>Vendor Total</b>		<b>92.14</b>		
<b>FYTD for AT&amp;T MOBILITY</b>		<b>734.71</b>		
<b>AT&amp;T/MCI</b>				
2/8/2010	200314	183.59	COMMUNICATION SVCS-GTF	183.59
<b>Vendor Total</b>		<b>183.59</b>		
<b>FYTD for AT&amp;T/MCI</b>		<b>1,469.70</b>		
<b>AUBREY, DOMINQUE</b>				
2/8/2010	200315	55.00	REFUND-CITATION FEES	55.00
<b>Vendor Total</b>		<b>55.00</b>		
<b>FYTD for AUBREY, DOMINQUE</b>		<b>55.00</b>		
<b>BACHER, GRACE</b>				
2/8/2010	200316	305.60	RETIREE MEDICAL BENEFIT	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for BACHER, GRACE</b>		<b>1,825.61</b>		
<b>BACON, DONALD</b>				
2/8/2010	200317	71.40	REFUND-BSKTBL REGIST	71.40
<b>Vendor Total</b>		<b>71.40</b>		
<b>FYTD for BACON, DONALD</b>		<b>71.40</b>		



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<b>BARNES, DARLENE</b>				
2/8/2010	200318	110.82	RETIREE MEDICAL BENEFIT	110.82
<b>Vendor Total</b>		<b>110.82</b>		
<b>FYTD for BARNES, DARLENE</b>		<b>886.56</b>		
<b>BARRERA, DANILO</b>				
2/8/2010	200319	86.00	REFUND-BSKTBLT REGIST	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for BARRERA, DANILO</b>		<b>86.00</b>		
<b>BARRETO, MARIA</b>				
2/22/2010	200678	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for BARRETO, MARIA</b>		<b>20.00</b>		
<b>BASIC BACKFLOW</b>				
2/22/2010	200679	240.00	BACKFLOW TESTING	240.00
<b>Vendor Total</b>		<b>240.00</b>		
<b>FYTD for BASIC BACKFLOW</b>		<b>1,174.65</b>		
<b>BEALEY, RAYNETTE</b>				
2/22/2010	200680	37.00	REFUND-HIP HOP DANCE	37.00
<b>Vendor Total</b>		<b>37.00</b>		
<b>FYTD for BEALEY, RAYNETTE</b>		<b>37.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BEMUS LANDSCAPE, INC.</b>				
2/1/2010	200213	17,206.11		
			LANDSCAPE MAINT-PARKS	270.00
			LANDSCAPE MAINT-PARKS	432.00
			LANDSCAPE MAINT-PARKS	400.00
			IRRIGATION RPRS-E4	85.51
			DEC-09 LNDSCP MAINT-E4	15,650.96
			DEC-09 LNDSCP MAINT-E4A	367.64
2/16/2010	200542	1,847.38		
			IRRIGATION RPRS-E4	44.93
			IRRIGATION RPRS-E4	1,291.20
			IRRIGATION RPRS-E4	73.80
			IRRIGATION RPRS-E4	25.37
			PLANT MTRL INSTALL-E3	412.08
2/22/2010	200681	8,237.86		
			JAN-10 LNDSCP MAINT-AQDCT	400.00
			JAN-10 LNDSCP MAINT-AQDCT	1,900.00
			JAN-10 LNDSCP MAINT-E4	27.78
			JAN-10 LNDSCP MAINT-ANML SHLTR	520.00
			JAN-10 LNDSCP MAINT-CRC	1,900.00
			JAN-10 LNDSCP MAINT-LIBRARY	520.00
			JAN-10 LNDSCP MAINT-PSB	1,197.58
			JAN-10 LNDSCP MAINT-STARs	300.00
			JAN-10 LNDSCP MAINT-ELECT SUB	480.00
			JAN-10 LNDSCP MAINT-MVU	480.00
			JAN-10 LNDSCP MAINT-YARD	250.00
			JAN-10 LNDSCP MAINT-SR CTR	262.50
<b>Vendor Total</b>		<b>27,291.35</b>		
<b>FYTD for BEMUS LANDSCAPE, INC.</b>		<b>252,242.90</b>		
<b>BENESYST, INC.</b>				
2/8/2010	200320	1,105.21		
			FLEX ADMIN SVCS	291.11
			FLEX ADMIN SVCS	814.10
2/18/2010	91307	20.13		
			COBRA SUBSIDIES FEB 2010	20.13
<b>Vendor Total</b>		<b>1,125.34</b>		
<b>FYTD for BENESYST, INC.</b>		<b>3,460.64</b>		
<b>BENITES, GEORGINA</b>				
2/16/2010	200543	82.00		
			REFUND-TENNIS CLASS	82.00
<b>Vendor Total</b>		<b>82.00</b>		
<b>FYTD for BENITES, GEORGINA</b>		<b>82.00</b>		



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<b>BEST, BEST &amp; KRIEGER, LLP</b>				
2/1/2010	200214	2,963.01		
			LEGAL SVCS-GENERAL	379.68
			LEGAL SVCS-EMPIRE LAND	23.55
			LEGAL SVCS-GGP	2,559.78
2/16/2010	200544	5,148.12		
			PROF SVCS-AQUABELLA CFD #6	5,148.12
<b>Vendor Total</b>		<b>8,111.13</b>		
<b>FYTD for BEST, BEST &amp; KRIEGER, LLP</b>		<b>13,044.64</b>		
<b>BIO-TOX LABORATORIES</b>				
2/16/2010	200545	3,569.69		
			TOXICOLOGY TESTS	35.06
			TOXICOLOGY TESTS	971.83
			TOXICOLOGY TESTS	2,562.80
<b>Vendor Total</b>		<b>3,569.69</b>		
<b>FYTD for BIO-TOX LABORATORIES</b>		<b>28,536.74</b>		
<b>BLAIR, CHERYL</b>				
2/8/2010	200321	81.00		
			INSTRUCTOR SVCS-BELLY DANCING	81.00
<b>Vendor Total</b>		<b>81.00</b>		
<b>FYTD for BLAIR, CHERYL</b>		<b>2,106.00</b>		
<b>BLUE SHIELD OF CALIFORNIA</b>				
2/1/2010	200215	522.87		
			HEALTH INS PREMIUMS	278.85
			HEALTH INS PREMIUMS	244.02
2/16/2010	200546	522.87		
			HEALTH INS PREMIUMS	278.85
			HEALTH INS PREMIUMS	244.02
<b>Vendor Total</b>		<b>1,045.74</b>		
<b>FYTD for BLUE SHIELD OF CALIFORNIA</b>		<b>8,113.06</b>		
<b>BMI</b>				
2/16/2010	200547	1,219.00		
			8/09-07/10 LIC ESTIMATED FEE	1,219.00
<b>Vendor Total</b>		<b>1,219.00</b>		
<b>FYTD for BMI</b>		<b>1,219.00</b>		
<b>BOE, IRIS</b>				
2/8/2010	200322	404.50		
			REFUND-CITATION FEE	404.50
<b>Vendor Total</b>		<b>404.50</b>		
<b>FYTD for BOE, IRIS</b>		<b>404.50</b>		



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<b>BOWIE, SHANNON</b>				
2/22/2010	200682	100.00	REFUND-CITATION FEE	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for BOWIE, SHANNON</b>		<b>100.00</b>		
<b>BPS TACTICAL, INC</b>				
2/8/2010	200323	20.58	VELCRO PATCHES-PD	20.58
<b>Vendor Total</b>		<b>20.58</b>		
<b>FYTD for BPS TACTICAL, INC</b>		<b>20.58</b>		
<b>BREITKREUZ, THOMAS F.</b>				
2/8/2010	200324	578.10	RETIREE MEDICAL BENEFIT	578.10
<b>Vendor Total</b>		<b>578.10</b>		
<b>FYTD for BREITKREUZ, THOMAS F.</b>		<b>1,734.30</b>		



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<b>BRODART CO.</b>				
2/1/2010	200217	2,344.31		
			MISC BOOKS-LIBRARY	24.37
			MISC BOOKS-LIBRARY	20.79
			MISC BOOKS-LIBRARY	43.95
			MISC BOOKS-LIBRARY	43.95
			MISC BOOKS-LIBRARY	43.95
			MISC BOOKS-LIBRARY	42.53
			MISC BOOKS-LIBRARY	22.57
			MISC BOOKS-LIBRARY	21.38
			MISC BOOKS-LIBRARY	545.46
			MISC BOOKS-LIBRARY	21.98
			MISC BOOKS-LIBRARY	18.36
			MISC BOOKS-LIBRARY	20.12
			MISC BOOKS-LIBRARY	851.48
			MISC BOOKS-LIBRARY	21.38
			MISC BOOKS-LIBRARY	21.38
			MISC BOOKS-LIBRARY	21.99
			MISC BOOKS-LIBRARY	41.94
			MISC BOOKS-LIBRARY	39.57
			MISC BOOKS-LIBRARY	10.33
			MISC BOOKS-LIBRARY	70.45
			MISC BOOKS-LIBRARY	47.61
			MISC BOOKS-LIBRARY	18.36
			MISC BOOKS-LIBRARY	50.86
			MISC BOOKS-LIBRARY	16.56
			MISC BOOKS-LIBRARY	20.77
			MISC BOOKS-LIBRARY	48.78
			MISC BOOKS-LIBRARY	43.23
			MISC BOOKS-LIBRARY	127.31
			MISC BOOKS-LIBRARY	22.90
2/8/2010	200325	317.59		
			MISC BOOKS-LIBRARY	44.01
			MISC BOOKS-LIBRARY	43.14
			MISC BOOKS-LIBRARY	21.08
			MISC BOOKS-LIBRARY	61.93
			MISC BOOKS-LIBRARY	23.19
			MISC BOOKS-LIBRARY	20.77
			MISC BOOKS-LIBRARY	21.38
			MISC BOOKS-LIBRARY	21.96
			MISC BOOKS-LIBRARY	60.13
<b>Vendor Total</b>		<b>2,661.90</b>		
<b>FYTD for BRODART CO.</b>		<b>17,708.83</b>		
<b>BUCKINGHAM, STAN</b>				
2/8/2010	200326	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for BUCKINGHAM, STAN</b>		<b>637.46</b>		





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<b>BURKE, WILLIAMS &amp; SORENSEN, LLP.</b>				
2/1/2010	200218	232.40		
			LEGAL FEES	232.40
2/16/2010	200548	23.80		
			LGL FEES-JENNY INVSTMNT	23.80
<b>Vendor Total</b>		<b>256.20</b>		
<b>FYTD for BURKE, WILLIAMS &amp; SORENSEN, LLP.</b>		<b>6,180.92</b>		
<b>BWI - BOOK WHOLESALERS, INC.</b>				
2/8/2010	200327	1,668.12		
			MISC BOOKS-LIBRARY	14.41
			MISC BOOKS-LIBRARY	55.85
			MISC BOOKS-LIBRARY	16.96
			MISC BOOKS-LIBRARY	883.47
			MISC BOOKS-LIBRARY	43.86
			MISC BOOKS-LIBRARY	125.28
			MISC BOOKS-LIBRARY	41.89
			MISC BOOKS-LIBRARY	29.88
			MISC BOOKS-LIBRARY	140.50
			MISC BOOKS-LIBRARY	28.26
			MISC BOOKS-LIBRARY	26.43
			MISC BOOKS-LIBRARY	16.57
			MISC BOOKS-LIBRARY	69.48
			MISC BOOKS-LIBRARY	29.52
			MISC BOOKS-LIBRARY	15.26
			MISC BOOKS-LIBRARY	27.93
			MISC BOOKS-LIBRARY	17.18
			MISC BOOKS-LIBRARY	43.26
			MISC BOOKS-LIBRARY	12.45
			MISC BOOKS-LIBRARY	29.68
<b>Vendor Total</b>		<b>1,668.12</b>		
<b>FYTD for BWI - BOOK WHOLESALERS, INC.</b>		<b>4,437.14</b>		
<b>CA REGIONAL WATER QUALITY CONTROL BOARD</b>				
2/8/2010	200328	500.00		
			WATER QUALITY CERT. DEPOSIT	500.00
<b>Vendor Total</b>		<b>500.00</b>		
<b>FYTD for CA REGIONAL WATER QUALITY CONTROL BOARD</b>		<b>1,780.00</b>		
<b>CAIN, GREGORY</b>				
2/8/2010	200329	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CAIN, GREGORY</b>		<b>1,912.39</b>		



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<b>CAL DEPT OF FORESTRY &amp; FIRE PROTECTION</b>				
2/1/2010	200219	2,242.00		
			WEED ABTMNT SVCS-MVEC	1,345.20
			WEED ABTMNT SVCS-MVEC	896.80
<b>Vendor Total</b>		<b>2,242.00</b>		
<b>FYTD for CAL DEPT OF FORESTRY &amp; FIRE PROTECTION</b>		<b>2,242.00</b>		
<b>CALAVERAS STANDARD MATERIALS</b>				
2/22/2010	200683	370.40		
			CEMENT PURCHASE	370.40
<b>Vendor Total</b>		<b>370.40</b>		
<b>FYTD for CALAVERAS STANDARD MATERIALS</b>		<b>17,887.76</b>		
<b>CALIFORNIA DELTA MECHANICAL, INC.</b>				
2/16/2010	200549	48.00		
			REFUND-PERMIT FEE	48.00
<b>Vendor Total</b>		<b>48.00</b>		
<b>FYTD for CALIFORNIA DELTA MECHANICAL, INC.</b>		<b>108.00</b>		
<b>CALIFORNIA DEPARTMENT OF FISH AND GAME</b>				
2/8/2010	200330	1,100.00		
			STREAMBED ALTER. AGRMNT FEE	1,100.00
<b>Vendor Total</b>		<b>1,100.00</b>		
<b>FYTD for CALIFORNIA DEPARTMENT OF FISH AND GAME</b>		<b>5,250.00</b>		
<b>CALIFORNIA DEPT. OF FISH &amp; GAME</b>				
2/8/2010	200331	482.75		
			FEE BALANCE-STREAMBED ALTERAT.	482.75
<b>Vendor Total</b>		<b>482.75</b>		
<b>FYTD for CALIFORNIA DEPT. OF FISH &amp; GAME</b>		<b>8,482.75</b>		
<b>CALIFORNIA TRANSCRIPTION, LLC</b>				
2/22/2010	200684	144.27		
			TRANSCRIPTION SVCS	144.27
<b>Vendor Total</b>		<b>144.27</b>		
<b>FYTD for CALIFORNIA TRANSCRIPTION, LLC</b>		<b>1,115.76</b>		
<b>CALPERS</b>				
2/1/2010	200220	13,860.00		
			4TH LVL SURVIVOR BNFT	13,860.00
<b>Vendor Total</b>		<b>13,860.00</b>		
<b>FYTD for CALPERS</b>		<b>666,008.08</b>		



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<b>CAMARILLO, ELIWILL</b>				
2/22/2010	200685	54.50	REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for CAMARILLO, ELIWILL</b>		<b>54.50</b>		
<b>CANNON, ANA M.</b>				
2/8/2010	200332	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CANNON, ANA M.</b>		<b>637.46</b>		
<b>CANON BUSINESS SOLUTIONS, INC.</b>				
2/8/2010	200333	7,060.28	OCT-DEC COPIER SVCS	6,303.55
			OCT-DEC COPIER SVCS	188.66
			OCT-DEC COPIER SVCS	568.07
<b>Vendor Total</b>		<b>7,060.28</b>		
<b>FYTD for CANON BUSINESS SOLUTIONS, INC.</b>		<b>26,140.99</b>		
<b>CANON FINANCIAL SERVICES, INC.</b>				
2/8/2010	200334	7,590.68	COPIER LEASE	7,059.29
			COPIER LEASE-SALES TAX	531.39
<b>Vendor Total</b>		<b>7,590.68</b>		
<b>FYTD for CANON FINANCIAL SERVICES, INC.</b>		<b>60,725.44</b>		
<b>CARTER, ROSALYN</b>				
2/8/2010	200335	594.00	RETIREE MEDICAL BENEFIT	594.00
<b>Vendor Total</b>		<b>594.00</b>		
<b>FYTD for CARTER, ROSALYN</b>		<b>2,172.36</b>		
<b>CASKEY, DEBRA C.</b>				
2/8/2010	200336	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CASKEY, DEBRA C.</b>		<b>1,912.39</b>		
<b>CERTIFIED CREDIT REPORTING, INC</b>				
2/22/2010	200686	18.66	JAN-10 CREDIT PROFILE SVCS	18.66
<b>Vendor Total</b>		<b>18.66</b>		
<b>FYTD for CERTIFIED CREDIT REPORTING, INC</b>		<b>122.53</b>		



# City of Moreno Valley

## Check Register

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CERVANTES, RIGOBERTO</b>				
2/1/2010	200221	100.00	REFUND-ADMIN CITATION	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for CERVANTES, RIGOBERTO</b>		<b>100.00</b>		
<b>CHANCY, CHIZURU</b>				
2/22/2010	200687	70.20	INSTRUCTOR SVC-HAWAIIAN DNC	23.40
			INSTRUCTOR SVC-HAWAIIAN DNC	46.80
<b>Vendor Total</b>		<b>70.20</b>		
<b>FYTD for CHANCY, CHIZURU</b>		<b>1,123.20</b>		
<b>CHANDLER AGGREGATES, INC.</b>				
2/8/2010	200337	86.43	C-MIX FOR PROM PROJECTS	86.43
<b>Vendor Total</b>		<b>86.43</b>		
<b>FYTD for CHANDLER AGGREGATES, INC.</b>		<b>691.46</b>		
<b>CHAPMAN, STEVE</b>				
2/8/2010	200338	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPMAN, STEVE</b>		<b>2,549.84</b>		
<b>CHAPPELL, ISAAC</b>				
2/8/2010	200339	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPPELL, ISAAC</b>		<b>2,549.84</b>		
<b>CHERRY VALLEY FEED</b>				
2/1/2010	200222	72.74	DOG FOOD FOR K-9	72.74
2/16/2010	200551	251.14	DOG FOOD FOR K9	97.84
			DOG FOOD FOR K9	153.30
<b>Vendor Total</b>		<b>323.88</b>		
<b>FYTD for CHERRY VALLEY FEED</b>		<b>1,484.71</b>		
<b>CHRISTIAN, OWEN</b>				
2/8/2010	200340	194.53	RETIREE MEDICAL BENEFIT	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for CHRISTIAN, OWEN</b>		<b>1,831.70</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CIGGS, RAVIAN</b>				
2/1/2010	200223	80.00		
			REFUND-ANIMAL FEES	30.00
			REFUND-ANIMAL FEES	10.00
			REFUND-ANIMAL FEES	20.00
			REFUND-ANIMAL FEES	10.00
			REFUND-ANIMAL FEES	10.00
<b>Vendor Total</b>		<b>80.00</b>		
<b>FYTD for CIGGS, RAVIAN</b>		<b>80.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CINTAS CORPORATION</b>				
2/1/2010	200224	95.40		
			UNIFORM RNTL SVC-GOLF CRS	5.85
			UNIFORM RNTL SVC-GOLF CRS	5.85
			UNIFORM RNTL SVC-GOLF CRS	5.85
			UNIFORM RNTL SVC-GOLF CRS	50.22
			UNIFORM RNTL SVC-CFD #1	10.98
			UNIFORM RNTL SVC-FAC MAINT	16.65
2/8/2010	200341	295.03		
			UNIFORM RNTL SVC-TRFFC	11.23
			UNIFORM RNTL SVC-TRFFC	11.23
			UNIFORM RNTL SVC-SIGNING CRE	13.85
			UNIFORM RNTL SVC-SIGNING CRE	13.85
			UNIFORM RNTL SVC-GRAFFITI	8.37
			UNIFORM RNTL SVC-GRAFFITI	8.37
			UNIFORM RNTL SVC-VEH MAINT	9.99
			UNIFORM RNTL SVC-VEH MAINT	9.99
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-ST SWEEPING	5.58
			UNIFORM RNTL SVC-ST SWEEPING	5.58
			UNIFORM RNTL SVC-DRNG MAINT	2.79
			UNIFORM RNTL SVC-DRNG MAINT	2.79
			UNIFORM RNTL SVC-ST MAINT	72.07
			UNIFORM RNTL SVC-ST MAINT	8.01
			UNIFORM RNTL SVC-CNCRT MAINT	8.37
			UNIFORM RNTL SVC-CNCRT MAINT	8.37
			UNIFORM RNTL SVC-PARKS MAINT	50.22
			UNIFORM RNTL SVC-CFD#1 STAFF	10.98
			UNIFORM RNTL SVC-FAC MAINT	16.65
2/16/2010	200552	32.49		
			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-FACILITIES	16.65
2/22/2010	200688	228.56		
			UNIFORM RNTL SVC-GLF CRS	5.85
			UNIFORM RNTL SVC-MAINT OPER	8.37
			UNIFORM RNTL SVC-MAINT OPER	8.37
			UNIFORM RNTL SVC-EQUIP MAINT	16.99
			UNIFORM RNTL SVC-EQUIP MAINT	16.99
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-TREE MAINT	8.37
			UNIFORM RNTL SVC-CFD #1	10.98
			UNIFORM RNTL SVC-ST SWEEPING	5.58
			UNIFORM RNTL SVC-ST SWEEPING	5.58
			UNIFORM RNTL SVC-STRM DRN MAIN	2.79
			UNIFORM RNTL SVC-STRM DRN MAIN	2.79
			UNIFORM RNTL SVC-ST MAINT	47.07
			UNIFORM RNTL SVC-ST MAINT	47.07
			UNIFORM RNTL SVC-CNCRT MAINT	8.37
			UNIFORM RNTL SVC-CNCRT MAINT	8.37



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			UNIFORM RNTL SVC-FAC MAINT	16.65
<b>Vendor Total</b>		<b>651.48</b>		
<b>FYTD for CINTAS CORPORATION</b>		<b>4,108.55</b>		
<b>CITRUS HILL HIGH SCHOOL</b>				
2/8/2010	200342	750.00	REFUND-RNTL DEP 1/23/10	750.00
<b>Vendor Total</b>		<b>750.00</b>		
<b>FYTD for CITRUS HILL HIGH SCHOOL</b>		<b>750.00</b>		
<b>CITY OF MORENO VALLEY VEBA TRUST</b>				
2/16/2010	200553	4,062.50	EXEMPT VEBA	4,062.50
<b>Vendor Total</b>		<b>4,062.50</b>		
<b>FYTD for CITY OF MORENO VALLEY VEBA TRUST</b>		<b>34,062.50</b>		
<b>CLARK-MONTEILH, MARY</b>				
2/16/2010	200554	120.00	REFUND-MATH CLASS	120.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for CLARK-MONTEILH, MARY</b>		<b>120.00</b>		
<b>CNOA REGION V</b>				
2/8/2010	200343	45.00	2/4/10 CHASING PHONES COURSE	45.00
2/16/2010	200555	360.00	4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
			4/2/10 OXYCONTIN COURSE	45.00
<b>Vendor Total</b>		<b>405.00</b>		
<b>FYTD for CNOA REGION V</b>		<b>540.00</b>		
<b>COAST FITNESS REPAIR SHOP</b>				
2/22/2010	200689	3,233.56	TREADMILL-SENIOR CTR	2,743.50
			TREADMILL-DELIVERY/INSTALL	50.00
			TREADMILL-5 YR WARRANTY	200.00
			TREADMILL-SALES TAX	240.06
<b>Vendor Total</b>		<b>3,233.56</b>		
<b>FYTD for COAST FITNESS REPAIR SHOP</b>		<b>3,377.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>COBIAN, KARLA</b>				
2/8/2010	200344	300.00	REFUND-RNTL DEP #15590	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for COBIAN, KARLA</b>		<b>300.00</b>		
<b>COLONIAL SUPPLEMENTAL INSURANCE</b>				
2/8/2010	200345	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>57,640.89</b>		
<b>COMMUNICATION SUPPLY CORP.</b>				
2/16/2010	200556	15,888.23	FIBER OPTIC CABLE/MATERIALS	2,244.77
			SHIPPING CHARGE	127.60
			CA SALES TAX	196.40
			FIBER OPTIC CABLE/MATERIALS	3,564.28
			SHIPPING CHARGE	72.40
			CA SALES TAX	296.49
			FIBER OPTIC CABLE/MATERIALS	1,506.07
			CA SALES TAX	130.91
			FIBER OPTIC CABLE/MATERIALS	4,759.81
			CA SALES TAX	416.49
			FIBER OPTIC CABLE/MATERIALS	2,366.97
			CA SALES TAX	206.04
2/22/2010	200690	1,105.83	FIBER OPTIC CABLE/MATERIALS	717.57
			CA SALES TAX	80.12
			FIBER OPTIC CABLE/MATERIALS	198.05
			FIBER OPTIC CABLE/MATERIALS	110.09
<b>Vendor Total</b>		<b>16,994.06</b>		
<b>FYTD for COMMUNICATION SUPPLY CORP.</b>		<b>16,994.06</b>		
<b>COMMUNITY BANK</b>				
2/8/2010	91303	5,350.36	RETENTION PMT-PROJ 08-12556330	5,350.36
<b>Vendor Total</b>		<b>5,350.36</b>		
<b>FYTD for COMMUNITY BANK</b>		<b>93,729.19</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>COMMUNITY HEALTH CHARITIES</b>				
2/1/2010	200225	176.47	CHC CONTRIBUTIONS	176.47
2/16/2010	200557	151.47	CHC CONTRIBUTIONS	151.47
2/16/2010	200558	268.67	EMPLOYEE GIVING CMPGN	268.67
<b>Vendor Total</b>		<b>596.61</b>		
<b>FYTD for COMMUNITY HEALTH CHARITIES</b>		<b>7,261.08</b>		
<b>COMPETITIVE STRIDE</b>				
2/8/2010	200346	127.24	SPORTS AWARDS	29.36
			SPORTS AWARDS	97.88
2/22/2010	200691	187.59	SPORTS AWARDS	26.10
			SPORTS AWARDS	161.49
<b>Vendor Total</b>		<b>314.83</b>		
<b>FYTD for COMPETITIVE STRIDE</b>		<b>2,638.66</b>		
<b>CONTINUING EDUCATION OF THE BAR</b>				
2/8/2010	200347	219.46	LEGAL PUBLICATIONS	36.76
			LEGAL PUBLICATIONS	182.70
<b>Vendor Total</b>		<b>219.46</b>		
<b>FYTD for CONTINUING EDUCATION OF THE BAR</b>		<b>519.88</b>		
<b>COSTCO</b>				
2/1/2010	200226	642.15	MISC SUPPLIES-STARS	642.15
2/8/2010	200348	165.93	MISC SUPPLIES-STARS	165.93
2/16/2010	200559	436.51	MISC SUPPLIES-STARS	186.56
			MISC SUPPLIES-STARS	84.13
			MISC SUPPLIES-STARS	165.82
2/22/2010	200692	1,262.39	MISC SUPPLIES-CHILDS PLACE	1,189.90
			MISC SUPPLIES-STARS	72.49
<b>Vendor Total</b>		<b>2,506.98</b>		
<b>FYTD for COSTCO</b>		<b>37,141.26</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>COUNSELING TEAM, THE</b>				
2/8/2010	200349	1,250.00		
			DEC-09 EMP CNSLING SVCS	680.00
			DEC-09 EMP CNSLING SVCS	570.00
<b>Vendor Total</b>		<b>1,250.00</b>		
<b>FYTD for COUNSELING TEAM, THE</b>		<b>8,750.00</b>		
<b>COUNTY OF RIVERSIDE - RMAP</b>				
2/16/2010	200560	41.25		
			JAN-10 RECORDATION RQST	41.25
<b>Vendor Total</b>		<b>41.25</b>		
<b>FYTD for COUNTY OF RIVERSIDE - RMAP</b>		<b>284.10</b>		
<b>COUNTY OF RIVERSIDE AUDITOR</b>				
2/1/2010	200227	24,199.00		
			PARKING CONTROL FEES	6,000.00
			PARKING CONTROL FEES	806.00
			PARKING CONTROL FEES	1,492.00
			PARKING CONTROL FEES	6,095.00
			PARKING CONTROL FEES	2,418.00
			PARKING CONTROL FEES	5,190.00
			PARKING CONTROL FEES	2,198.00
<b>Vendor Total</b>		<b>24,199.00</b>		
<b>FYTD for COUNTY OF RIVERSIDE AUDITOR</b>		<b>87,558.95</b>		
<b>CRANE ARCHITECTURAL GROUP</b>				
2/8/2010	200350	1,645.00		
			PUB SFTY BLDG CONVERSION PROJ	1,645.00
<b>Vendor Total</b>		<b>1,645.00</b>		
<b>FYTD for CRANE ARCHITECTURAL GROUP</b>		<b>2,995.00</b>		
<b>CRUZ, JUAN</b>				
2/22/2010	200694	38.00		
			REFUND-TRAP DEPOSIT	38.00
<b>Vendor Total</b>		<b>38.00</b>		
<b>FYTD for CRUZ, JUAN</b>		<b>38.00</b>		
<b>CTAI PACIFIC GREENSCAPE</b>				
2/16/2010	200561	5,088.40		
			JAN-10 LNDSCP MAINT-DSG1W	4,897.13
			IRRIGATION RPRS-DSG1W	169.42
			IRRIGATION RPRS-DSG1W	21.85
<b>Vendor Total</b>		<b>5,088.40</b>		
<b>FYTD for CTAI PACIFIC GREENSCAPE</b>		<b>42,116.91</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CTY OF RIV DEPT OF ENVIRONMENTAL HEALTH</b>				
2/8/2010	200352	578.00	PERMIT RNWL-AR0010011	578.00
<b>Vendor Total</b>		<b>578.00</b>		
<b>FYTD for CTY OF RIV DEPT OF ENVIRONMENTAL HEALTH</b>		<b>24,273.88</b>		
<b>CULLEN, ERIC</b>				
2/8/2010	200353	50.00	REFUND-CITATION FEE	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for CULLEN, ERIC</b>		<b>50.00</b>		
<b>D &amp; D SERVICES DBA D &amp; D DISPOSAL, INC.</b>				
2/1/2010	200228	745.00	DEC-09 DISPOSAL SVCS	745.00
<b>Vendor Total</b>		<b>745.00</b>		
<b>FYTD for D &amp; D SERVICES DBA D &amp; D DISPOSAL, INC.</b>		<b>5,365.00</b>		
<b>DALE, KATHLEEN</b>				
2/8/2010	200354	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for DALE, KATHLEEN</b>		<b>2,527.36</b>		
<b>DATA TICKET, INC.</b>				
2/22/2010	200696	105.00	DEC-09 MAINT/SUPPORT	105.00
<b>Vendor Total</b>		<b>105.00</b>		
<b>FYTD for DATA TICKET, INC.</b>		<b>119,908.79</b>		
<b>DATAQUICK CORPORATE HEADQUARTERS</b>				
2/16/2010	200562	130.50	JAN-10 ONLINE SVCS-PD	130.50
<b>Vendor Total</b>		<b>130.50</b>		
<b>FYTD for DATAQUICK CORPORATE HEADQUARTERS</b>		<b>1,944.00</b>		
<b>DAVID EVANS &amp; ASSOCIATES, INC.</b>				
2/22/2010	200697	1,042.00	SUNNYMD BLVD REVIT PROJ SVCS	751.00
			SUNNYMD BLVD REVIT PROJ SVCS	291.00
<b>Vendor Total</b>		<b>1,042.00</b>		
<b>FYTD for DAVID EVANS &amp; ASSOCIATES, INC.</b>		<b>18,974.59</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DAVIS, DANNY</b>				
2/8/2010	200355	10.00	REFUND-CITATION FEE	10.00
<b>Vendor Total</b>		<b>10.00</b>		
<b>FYTD for DAVIS, DANNY</b>		<b>10.00</b>		
<b>DELTA DENTAL</b>				
2/16/2010	200563	11,215.70	EMPLOYEE DENTAL INSURANCE	11,215.70
<b>Vendor Total</b>		<b>11,215.70</b>		
<b>FYTD for DELTA DENTAL</b>		<b>91,716.78</b>		
<b>DELTACARE USA</b>				
2/16/2010	200564	6,541.33	EMPLOYEE DENTAL INSURANCE	6,541.33
<b>Vendor Total</b>		<b>6,541.33</b>		
<b>FYTD for DELTACARE USA</b>		<b>54,577.71</b>		
<b>DENNIS GRUBB &amp; ASSOCIATES, LLC</b>				
2/8/2010	200356	1,460.00	PLAN CHECK SVC-FIRE PREV	1,460.00
<b>Vendor Total</b>		<b>1,460.00</b>		
<b>FYTD for DENNIS GRUBB &amp; ASSOCIATES, LLC</b>		<b>8,885.00</b>		
<b>DEPARTMENTT OF WATER RESOURCES</b>				
2/8/2010	200357	500.00	DEPOSIT FOR REVIEW COSTS	500.00
<b>Vendor Total</b>		<b>500.00</b>		
<b>FYTD for DEPARTMENTT OF WATER RESOURCES</b>		<b>500.00</b>		
<b>DIAZ, IMMA</b>				
2/8/2010	200358	35.00	REFUND-CLASS REGIST	35.00
<b>Vendor Total</b>		<b>35.00</b>		
<b>FYTD for DIAZ, IMMA</b>		<b>35.00</b>		
<b>DIGITAL TELECOMMUNICATIONS CORP.</b>				
2/1/2010	200229	9,726.00	SPEECH PORTS	7,500.00
			SPEECH PORTS-LICENSES	1,566.00
			SPEECH PORTS-LABOR	360.00
			SPEECH PORTS-SALES TAX	656.25
			LIC CREDIT-INV #1547	-356.25
<b>Vendor Total</b>		<b>9,726.00</b>		
<b>FYTD for DIGITAL TELECOMMUNICATIONS CORP.</b>		<b>97,700.17</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DLS LANDSCAPE, INC</b>				
2/8/2010	200360	12,390.00		
			JAN-10 LNDSCP MAINT-ZN A PARKS	10,230.00
			JAN-10 LNDSCP MAINT-CFD #1	2,160.00
2/22/2010	200698	12,390.00		
			FEB-10 LNDSCP MAINT-CFD#1	2,160.00
			FEB-10 LNDSCP MAINT-ZN A	10,230.00
	<b>Vendor Total</b>	<b>24,780.00</b>		
<b>FYTD for DLS LANDSCAPE, INC</b>		<b>99,120.00</b>		
<b>DMC DESIGN GROUP, INC</b>				
2/1/2010	200230	4,004.66		
			ALESSANDRO BLVD IMPRVMENTS PROJ	4,004.66
	<b>Vendor Total</b>	<b>4,004.66</b>		
<b>FYTD for DMC DESIGN GROUP, INC</b>		<b>59,837.82</b>		
<b>DONAHUE APPRAISAL ASSOCIATES</b>				
2/22/2010	200699	18,640.00		
			ALESSANDRO/INDIAN SIDEWLK PROJ	500.00
			SVCS-PERRIS BLVD WIDENING PROJ	18,140.00
	<b>Vendor Total</b>	<b>18,640.00</b>		
<b>FYTD for DONAHUE APPRAISAL ASSOCIATES</b>		<b>27,040.00</b>		
<b>DORY, ALLEEN F.</b>				
2/8/2010	200361	318.73		
			RETIREE MEDICAL BENEFIT	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for DORY, ALLEEN F.</b>		<b>2,549.84</b>		
<b>D-PREP, LLC</b>				
2/22/2010	200695	393.00		
			MAR.16-18 C.P.T.E.D. COURSE	393.00
	<b>Vendor Total</b>	<b>393.00</b>		
<b>FYTD for D-PREP, LLC</b>		<b>393.00</b>		
<b>DREAMER PRODUCTIONS</b>				
2/8/2010	200362	69.50		
			UNIFORMS-ANML SHLTR	69.50
	<b>Vendor Total</b>	<b>69.50</b>		
<b>FYTD for DREAMER PRODUCTIONS</b>		<b>69.50</b>		
<b>DUNLAP, SYLVESTER</b>				
2/8/2010	200363	50.00		
			REFUND-TRAP DEPOSIT	50.00
	<b>Vendor Total</b>	<b>50.00</b>		
<b>FYTD for DUNLAP, SYLVESTER</b>		<b>50.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DURAN, BLANCA</b>				
2/1/2010	200231	294.00		
			INSTRUCTOR SVCS-FOLKLORIC DNC	294.00
2/16/2010	200565	252.00		
			INSTRUCTOR SVCS-FOLKLORIC DNC	252.00
	<b>Vendor Total</b>	<b>546.00</b>		
<b>FYTD for DURAN, BLANCA</b>		<b>1,638.00</b>		
<b>DZUBIN, LAURA</b>				
2/16/2010	200566	20.00		
			REFUND-RABIES DEP	20.00
	<b>Vendor Total</b>	<b>20.00</b>		
<b>FYTD for DZUBIN, LAURA</b>		<b>20.00</b>		
<b>E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>				
2/1/2010	200232	327.60		
			BACKFLOW TESTING-TR 30319	36.40
			BACKFLOW TESTING-TR 33437	36.40
			BACKFLOW TESTING-DSG1/2	254.80
	<b>Vendor Total</b>	<b>327.60</b>		
<b>FYTD for E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>		<b>18,603.17</b>		
<b>EADIE AND PAYNE LLP.</b>				
2/1/2010	200233	21,800.00		
			CONSULTING SVCS	10,600.00
			CONSULTING SVCS	8,050.00
			CONSULTING SVCS	3,150.00
	<b>Vendor Total</b>	<b>21,800.00</b>		
<b>FYTD for EADIE AND PAYNE LLP.</b>		<b>21,800.00</b>		



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## Check Register

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EASTERN MUNICIPAL WATER DISTRICT</b>				
2/1/2010	200234	7,515.38		
			WATER CHRGS FOR JANUARY	67.83
			WATER CHRGS FOR JANUARY	73.00
			WATER CHRGS FOR JANUARY	67.83
			WATER CHRGS FOR JANUARY	58.60
			WATER CHRGS FOR JANUARY	40.22
			WATER CHRGS FOR JANUARY	13.80
			WATER CHRGS FOR JANUARY	217.62
			WATER CHRGS FOR JANUARY	1,682.48
			WATER CHRGS FOR JANUARY	186.40
			WATER CHRGS FOR JANUARY	2,429.16
			WATER CHRGS FOR JANUARY	1,040.48
			WATER CHRGS FOR JANUARY	1,481.08
			WATER CHRGS FOR JANUARY	23.09
			WATER CHRGS FOR JANUARY	74.63
			WATER CHRGS FOR DECEMBER	59.16
2/8/2010	200364	5,266.77		
			WATER CHRGS FOR DECEMBER	507.38
			WATER CHRGS FOR JANUARY	64.94
			WATER CHRGS FOR JANUARY	307.06
			WATER CHRGS FOR JANUARY	1,260.26
			WATER CHRGS FOR JANUARY	178.84
			WATER CHRGS FOR JANUARY	2,159.79
			WATER CHRGS FOR JANUARY	291.02
			WATER CHRGS FOR JANUARY	125.37
			WATER CHRGS FOR JANUARY	318.62
			WATER CHRGS FOR JANUARY	53.49
2/16/2010	200567	7,839.52		
			WATER CHRGS FOR JANUARY	49.77
			WATER CHRGS FOR JANUARY	663.17
			WATER CHRGS FOR JANUARY	33.60
			WATER CHRGS FOR JANUARY	1,452.66
			WATER CHRGS FOR JANUARY	2,780.52
			WATER CHRGS FOR JANUARY	1,505.91
			WATER CHRGS FOR JANUARY	264.84
			WATER CHRGS FOR JANUARY	243.75
			WATER CHRGS FOR JANUARY	153.13
			WATER CHRGS FOR JANUARY	82.56
			WATER CHRGS FOR JANUARY	60.76
			WATER CHRGS FOR JANUARY	195.42
			WATER CHRGS FOR JANUARY	120.46
			WATER CHRGS FOR JANUARY	191.87
			WATER CHRGS FOR JANUARY	41.10
2/22/2010	200701	10,082.12		
			WATER CHRGS FOR JANUARY	515.59
			WATER CHRGS FOR JANUARY	677.32
			WATER CHRGS FOR JANUARY	140.88
			WATER CHRGS FOR JANUARY	485.86
			WATER CHRGS FOR JANUARY	95.26
			WATER CHRGS FOR JANUARY	1,331.39
			WATER CHRGS FOR JANUARY	327.50
			WATER CHRGS FOR JANUARY	262.36



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			WATER CHRGS FOR JANUARY	1,017.39
			WATER CHRGS FOR JANUARY	888.36
			WATER CHRGS FOR JANUARY	1,414.99
			WATER CHRGS FOR JANUARY	661.15
			WATER CHRGS FOR JANUARY	54.88
			WATER CHRGS FOR JANUARY	25.48
			WATER CHRGS FOR JANUARY	236.83
			WATER CHRGS FOR JANUARY	220.54
			WATER CHRGS FOR JANUARY	151.46
			WATER CHRGS FOR JANUARY	156.05
			WATER CHRGS FOR JANUARY	167.93
			WATER CHRGS FOR JANUARY	68.10
			WATER CHRGS FOR JANUARY	210.73
			WATER CHRGS FOR JANUARY	94.56
			WATER CHRGS FOR JANUARY	50.92
			WATER CHRGS FOR JANUARY	59.08
			WATER CHRGS FOR JANUARY	177.89
			WATER CHRGS FOR JANUARY	163.74
			WATER CHRGS FOR JANUARY	378.60
			WATER CHRGS FOR JANUARY	47.28
<b>Vendor Total</b>		<b>30,703.79</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>826,752.22</b>		
<b>EGGERSTEN, ANNE</b>				
2/8/2010	200365	305.60	RETIREE MEDICAL BENEFIT	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for EGGERSTEN, ANNE</b>		<b>2,227.03</b>		
<b>ELIZALDE, MARIA V.</b>				
2/16/2010	200568	142.00	REFUND-FIRE INSPECT FEES	142.00
<b>Vendor Total</b>		<b>142.00</b>		
<b>FYTD for ELIZALDE, MARIA V.</b>		<b>284.40</b>		
<b>ELTAIRBY, HODA</b>				
2/8/2010	200366	0.00	REFUND-BSKTBL REGIST	86.00
			REFUND-BSKTBL REGIST	-86.00
<b>Vendor Total</b>		<b>0.00</b>		
<b>FYTD for ELTAIRBY, HODA</b>		<b>0.00</b>		
<b>EMPLOYMENT DEVELOPMENT DEPARTMENT</b>				
2/24/2010	2586	2,724.85	DEP STATE TAX W/H 02/24/10	2,724.85
<b>Vendor Total</b>		<b>2,724.85</b>		
<b>FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT</b>		<b>867,558.23</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
2/16/2010	200569	5,334.00		
			FEB-10 CBNT LS-CTTNWD	58.64
			FEB-10 CBNT LS-CTTNWD	1,191.36
			FEB-10 CBNT LS-FRDRCK	6.47
			FEB-10 CBNT LS-FRDRCK	1,243.53
			FEB-10 CBNT LS-INDIAN	92.50
			FEB-10 CBNT LS-INDIAN	1,157.50
			FEB-10 CBNT LS-IRIS	109.06
			FEB-10 CBNT LS-IRIS	1,140.94
			JAN-10 MISC METER FEES	334.00
2/22/2010	200702	13,934.40		
			PERRIS BL 12KV FEEDER IRIS-JFK	4,960.35
			CACTUS/LASSELLE 12KV CIRC TIE	132.01
			CACTUS/LASSELLE 12KV CIRC TIE	6,771.50
			BAY ST BACKBONE W/O MOR BCH DR	14.67
			GOLDENCREST-ELSWORTH BACKBONE	146.68
			GOLDENCREST-ELSWORTH BACKBONE	1,909.19
<b>Vendor Total</b>		<b>19,268.40</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>1,516,514.79</b>		
<b>ENRIQUEZ, ROSALIO</b>				
2/1/2010	200236	20.00		
			REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for ENRIQUEZ, ROSALIO</b>		<b>20.00</b>		
<b>EVANS ENGRAVING &amp; AWARDS</b>				
2/8/2010	200367	172.92		
			ENGRAVING SVCS-PLAQUES	60.90
			ENGRAVING SVCS-NAMEPLATES	16.32
			ENGRAVING SVCS-PLAQUES	65.25
			ENGRAVING SVCS-PLAQUE	30.45
2/16/2010	200571	21.75		
			ENGRAVING SVCS-ART COMM	21.75
<b>Vendor Total</b>		<b>194.67</b>		
<b>FYTD for EVANS ENGRAVING &amp; AWARDS</b>		<b>1,584.53</b>		
<b>EVANS RECREATIONAL INSTALLATION INC.</b>				
2/16/2010	200572	3,595.77		
			PARK RPRS-LABOR/MATERIALS	3,595.77
			PARK RPRS-SALES TAX	104.21
			PARK RPRS-USED SALES TAX ACCRL	-104.21
<b>Vendor Total</b>		<b>3,595.77</b>		
<b>FYTD for EVANS RECREATIONAL INSTALLATION INC.</b>		<b>5,883.82</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EWING IRRIGATION PRODUCTS, INC.</b>				
2/1/2010	200237	38.74	IRRIGATION PARTS	38.74
<b>Vendor Total</b>		<b>38.74</b>		
<b>FYTD for EWING IRRIGATION PRODUCTS, INC.</b>		<b>12,322.90</b>		
<b>EXCEL LANDSCAPE, INC</b>				
2/16/2010	200573	5,239.15	JAN-10 LNDSCP MAINT-E7	2,666.81
			JAN-10 LNDSCP MAINT-E15	1,070.36
			JAN-10 LNDSCP MAINT-E8	1,501.98
2/22/2010	200703	7,350.07	JAN-10 LNDSCP MAINT-E14	3,461.07
			JAN-10 LNDSCP MAINT-WQF	3,889.00
<b>Vendor Total</b>		<b>12,589.22</b>		
<b>FYTD for EXCEL LANDSCAPE, INC</b>		<b>179,884.94</b>		
<b>EYERMAN, MARSHALL</b>				
2/22/2010	200704	235.98	TRAVEL EXP-SPEC DIST TRNG.	57.98
			TRAVEL EXP-SPEC DIST TRNG.	128.00
			TRAVEL EXP-SPEC DIST TRNG.	50.00
<b>Vendor Total</b>		<b>235.98</b>		
<b>FYTD for EYERMAN, MARSHALL</b>		<b>235.98</b>		
<b>FAIR HOUSING COUNCIL OF RIV CO, INC.</b>				
2/22/2010	200705	19,645.89	CDBG SVCS-HOUSING	4,036.26
			CDBG SVCS-HOUSING	2,899.05
			CDBG SVCS-HOUSING	3,357.29
			CDBG SVCS-HOUSING	3,242.40
			CDBG SVCS-HOUSING	1,802.79
			CDBG SVCS-HOUSING	4,308.10
<b>Vendor Total</b>		<b>19,645.89</b>		
<b>FYTD for FAIR HOUSING COUNCIL OF RIV CO, INC.</b>		<b>23,051.19</b>		
<b>FEDERAL EXPRESS</b>				
2/16/2010	200574	6.18	EXPRESS SHIPPING-GRAPHICS	6.18
<b>Vendor Total</b>		<b>6.18</b>		
<b>FYTD for FEDERAL EXPRESS</b>		<b>55.55</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>FEENSTRA, JOHN</b>				
2/8/2010	200368	361.25	RETIREE MEDICAL BENEFIT	361.25
<b>Vendor Total</b>		<b>361.25</b>		
<b>FYTD for FEENSTRA, JOHN</b>		<b>2,890.00</b>		
<b>FILARSKY &amp; WATT, LLP</b>				
2/8/2010	200369	182.00	LEGAL SVCS-HR	182.00
<b>Vendor Total</b>		<b>182.00</b>		
<b>FYTD for FILARSKY &amp; WATT, LLP</b>		<b>5,954.00</b>		
<b>FIRE ENGINEERING</b>				
2/8/2010	200370	139.65	7 ANNL SUBSCRIPTIONS	139.65
<b>Vendor Total</b>		<b>139.65</b>		
<b>FYTD for FIRE ENGINEERING</b>		<b>139.65</b>		
<b>FIRST AMERICAN CORE LOGIC, INC.</b>				
2/16/2010	200575	454.00	DEC-09 ONLINE SVCS-CODE	85.00
			DEC-09 ONLINE SVCS-CDD	193.00
			DEC-09 ONLINE SVCS-EDD/NP	176.00
<b>Vendor Total</b>		<b>454.00</b>		
<b>FYTD for FIRST AMERICAN CORE LOGIC, INC.</b>		<b>2,686.00</b>		
<b>FIRST CHOICE SERVICES</b>				
2/1/2010	200238	847.09	EMP PAID COFFEE SVCS	54.32
			EMP PAID COFFEE SVCS	58.76
			EMP PAID COFFEE SVCS	107.10
			EMP PAID COFFEE SVCS	155.82
			EMP PAID COFFEE SVCS	111.08
			EMP PAID COFFEE SVCS	197.26
			EMP PAID COFFEE SVCS	108.43
			EMP PAID COFFEE SVCS	54.32
2/16/2010	200576	54.32	EMP PAID COFFEE SVCS	54.32
2/22/2010	200706	520.76	EMP PAID COFFEE SVCS	64.19
			EMP PAID COFFEE SVCS	149.61
			EMP PAID COFFEE SVCS	29.05
			EMP PAID COFFEE SVCS	177.84
			EMP PAID COFFEE SVCS	72.43
			EMP PAID COFFEE SVCS	27.64
<b>Vendor Total</b>		<b>1,422.17</b>		
<b>FYTD for FIRST CHOICE SERVICES</b>		<b>6,844.93</b>		



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<b>FISHER, ARLYNNE</b>				
2/8/2010	200371	86.00	REFUND-BSKTBLL REGIST	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for FISHER, ARLYNNE</b>		<b>86.00</b>		
<b>FITNESS 19 CA 155 11C</b>				
2/1/2010	200239	281.00	GYM MEMBERSHIP CONTRIBUTIONS	281.00
<b>Vendor Total</b>		<b>281.00</b>		
<b>FYTD for FITNESS 19 CA 155 11C</b>		<b>2,096.00</b>		
<b>FOCUS ESTATES, INC</b>				
2/22/2010	200707	1,000.00	CONTRACT SVCS-P OLSEN	1,000.00
<b>Vendor Total</b>		<b>1,000.00</b>		
<b>FYTD for FOCUS ESTATES, INC</b>		<b>10,000.00</b>		
<b>FORTNEY, DAVID</b>				
2/16/2010	200577	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for FORTNEY, DAVID</b>		<b>75.00</b>		
<b>FOSTER, NANCY A.</b>				
2/8/2010	200372	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for FOSTER, NANCY A.</b>		<b>634.32</b>		
<b>FRANCE PUBLICATIONS, INC.</b>				
2/16/2010	200578	4,800.00	JAN-10 ADVERTISING-EDD	3,000.00
			JAN-10 ADVERTISING-EDD	1,800.00
<b>Vendor Total</b>		<b>4,800.00</b>		
<b>FYTD for FRANCE PUBLICATIONS, INC.</b>		<b>7,800.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>FRANCHISE TAX BOARD</b>				
2/1/2010	200240	1,016.02		
			GARNISHMENT	12.50
			GARNISHMENT	50.00
			GARNISHMENT	113.78
			GARNISHMENT	484.12
			GARNISHMENT	254.00
			GARNISHMENT	101.62
2/16/2010	200579	1,052.77		
			GARNISHMENT	12.50
			GARNISHMENT	50.00
			GARNISHMENT	113.55
			GARNISHMENT	483.88
			GARNISHMENT	254.00
			GARNISHMENT	138.84
<b>Vendor Total</b>		<b>2,068.79</b>		
<b>FYTD for FRANCHISE TAX BOARD</b>		<b>7,039.56</b>		
<b>FRANKLIN, L. C.</b>				
2/22/2010	200708	164.50		
			MILEAGE REIMBURSEMENT	164.50
<b>Vendor Total</b>		<b>164.50</b>		
<b>FYTD for FRANKLIN, L. C.</b>		<b>1,074.20</b>		
<b>FRED'S GLASS &amp; MIRROR, INC.</b>				
2/1/2010	200241	281.03		
			GLASS REPAIR-SR CTR	200.00
			GLASS REPAIR-SR CTR	81.03
<b>Vendor Total</b>		<b>281.03</b>		
<b>FYTD for FRED'S GLASS &amp; MIRROR, INC.</b>		<b>366.03</b>		
<b>FROEHLICH, LAURA A.</b>				
2/22/2010	200709	2,500.00		
			DEPOSIT FOR EVENT SVCS	2,500.00
<b>Vendor Total</b>		<b>2,500.00</b>		
<b>FYTD for FROEHLICH, LAURA A.</b>		<b>2,500.00</b>		
<b>FROST, JOAN CHENG</b>				
2/16/2010	200580	266.00		
			INSTRUCTION SVC-7 DAYS	266.00
<b>Vendor Total</b>		<b>266.00</b>		
<b>FYTD for FROST, JOAN CHENG</b>		<b>874.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GALLS INC., INLAND UNIFORM</b>				
2/1/2010	200242	926.57		
			UNIFORM-POP	305.85
			UNIFORM-PARK RANGERS	500.00
			UNIFORM-PARK RANGERS	120.72
<b>Vendor Total</b>		<b>926.57</b>		
<b>FYTD for GALLS INC., INLAND UNIFORM</b>		<b>4,986.97</b>		
<b>GANAL, DANA</b>				
2/8/2010	200374	86.00		
			REFUND-BSKTBL REGIST	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for GANAL, DANA</b>		<b>86.00</b>		
<b>GASTON, RICHARD</b>				
2/8/2010	200375	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GASTON, RICHARD</b>		<b>2,549.84</b>		
<b>GATEWOOD, NACOLLE</b>				
2/16/2010	200581	95.00		
			REFUND-RABIES&S/N DEP	20.00
			REFUND-RABIES&S/N DEP	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for GATEWOOD, NACOLLE</b>		<b>95.00</b>		
<b>GENERAL SECURITY SERVICES, INC.</b>				
2/1/2010	200243	751.66		
			SECURITY SVCS-CRC	230.10
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-TWNGTE	214.76
2/8/2010	200376	61.36		
			SECURITY SVCS-UTILITIES	61.36
2/16/2010	200582	552.24		
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-SR CTR	245.44
2/22/2010	200710	1,035.45		
			SECURITY SVCS-CRC	345.15
			SECURITY SVCS-UTILITIES	214.76
			SECURITY SVCS-TWNGTE	168.74
			SECURITY SVCS-CRC	306.80
<b>Vendor Total</b>		<b>2,400.71</b>		
<b>FYTD for GENERAL SECURITY SERVICES, INC.</b>		<b>37,214.95</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GEORGE SALINAS TREE PRESERVATION</b>				
2/16/2010	200583	18,152.26		
			TREE TRIMMING SVC	1,833.11
			TREE TRIMMING SVC	223.55
			TREE TRIMMING SVC	1,251.88
			TREE TRIMMING SVC	10,462.14
			TREE TRIMMING SVC	3,129.70
			TREE TRIMMING SVC	1,028.33
			TREE TRIMMING SVC	223.55
<b>Vendor Total</b>		<b>18,152.26</b>		
<b>FYTD for GEORGE SALINAS TREE PRESERVATION</b>		<b>79,002.57</b>		
<b>GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>				
2/1/2010	200244	943.81		
			DEC-09 LEGAL SVCS-EMPIRE LAND	943.81
2/8/2010	200377	3,341.39		
			NOV-09 LEGAL SVCS-TOVEY/SHULTZ	110.00
			NOV-09 LEGAL SVCS-COMM PARK	3,231.39
<b>Vendor Total</b>		<b>4,285.20</b>		
<b>FYTD for GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>		<b>127,839.61</b>		
<b>GIBSON, GEORGE</b>				
2/8/2010	200378	86.00		
			REFUND-BSKTBL REGIST	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for GIBSON, GEORGE</b>		<b>86.00</b>		
<b>GILES, GREG</b>				
2/8/2010	200379	2,040.00		
			AUDITING SVCS JAN26-FEB2	2,040.00
<b>Vendor Total</b>		<b>2,040.00</b>		
<b>FYTD for GILES, GREG</b>		<b>20,612.50</b>		
<b>GOD'S HELPING HAND</b>				
2/22/2010	200711	3,750.00		
			CDBG SVCS-FOOD BNK PRGRM	750.00
			CDBG SVCS-FOOD BNK PRGRM	750.00
			CDBG SVCS-FOOD BNK PRGRM	750.00
			CDBG SVCS-FOOD BNK PRGRM	750.00
			CDBG SVCS-FOOD BNK PRGRM	750.00
<b>Vendor Total</b>		<b>3,750.00</b>		
<b>FYTD for GOD'S HELPING HAND</b>		<b>4,999.88</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GOMEZ, HECTOR</b>				
2/8/2010	200380	157.00	TUITION REIMBURSEMENT	157.00
<b>Vendor Total</b>		<b>157.00</b>		
<b>FYTD for GOMEZ, HECTOR</b>		<b>157.00</b>		
<b>GONZALES, LORENZ R.</b>				
2/1/2010	200245	100.65	MILEAGE REIMBURSEMENT	100.65
<b>Vendor Total</b>		<b>100.65</b>		
<b>FYTD for GONZALES, LORENZ R.</b>		<b>178.20</b>		
<b>GONZALEZ, JULIE</b>				
2/1/2010	200246	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for GONZALEZ, JULIE</b>		<b>20.00</b>		
<b>GONZALEZ, MARIE</b>				
2/16/2010	200584	95.00	REFUND-RABIES&S/N DEP	20.00
			REFUND-RABIES&S/N DEP	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for GONZALEZ, MARIE</b>		<b>95.00</b>		
<b>GORM INC.</b>				
2/22/2010	200712	1,223.44	JANITORIAL SUPPLIES-PARKS	1,223.44
<b>Vendor Total</b>		<b>1,223.44</b>		
<b>FYTD for GORM INC.</b>		<b>7,580.48</b>		
<b>GOZDECKI, DAN</b>				
2/8/2010	200381	513.00	INSTRUCTOR SVCS-KUNG FU	216.00
			INSTRUCTOR SVCS-KUNG FU	297.00
<b>Vendor Total</b>		<b>513.00</b>		
<b>FYTD for GOZDECKI, DAN</b>		<b>4,941.00</b>		
<b>GRANDY, JEANNETTE</b>				
2/22/2010	200713	65.00	REFUND-BSKTBL REGIST.	65.00
<b>Vendor Total</b>		<b>65.00</b>		
<b>FYTD for GRANDY, JEANNETTE</b>		<b>65.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GRANICUS, INC.</b>				
2/8/2010	200382	1,395.22	JAN-10 MANAGED SVCS	1,350.00
			JAN-10 MANAGED SVCS	45.22
2/22/2010	200714	1,395.22	FEB-10 MANAGED SVCS	1,350.00
			FEB-10 MANAGED SVCS	45.22
<b>Vendor Total</b>		<b>2,790.44</b>		
<b>FYTD for GRANICUS, INC.</b>		<b>11,161.76</b>		
<b>GRENNAN, BRADLEY</b>				
2/1/2010	200247	100.00	REFUND-ADMIN CITATION	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for GRENNAN, BRADLEY</b>		<b>100.00</b>		
<b>GRIFFIN, MARLENE C</b>				
2/8/2010	200383	305.60	RETIREE MEDICAL BENEFIT	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for GRIFFIN, MARLENE C</b>		<b>1,825.61</b>		
<b>GUIDA SURVEYING, INC.</b>				
2/8/2010	200384	5,652.00	2009 ANNL PAVEMNT RESURF PROJ	5,652.00
<b>Vendor Total</b>		<b>5,652.00</b>		
<b>FYTD for GUIDA SURVEYING, INC.</b>		<b>51,390.20</b>		
<b>GUILLAN, REBECCA S.</b>				
2/8/2010	200385	263.06	RETIREE MEDICAL BENEFIT	263.06
<b>Vendor Total</b>		<b>263.06</b>		
<b>FYTD for GUILLAN, REBECCA S.</b>		<b>581.79</b>		
<b>GUILLIS, LINDA B.</b>				
2/8/2010	200386	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GUILLIS, LINDA B.</b>		<b>2,549.84</b>		
<b>GUTIERREZ, PEARL</b>				
2/8/2010	200387	404.50	REFUND-CITATION FEE	404.50
<b>Vendor Total</b>		<b>404.50</b>		
<b>FYTD for GUTIERREZ, PEARL</b>		<b>404.50</b>		



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<b>GUTIERREZ, ROBERT</b>				
2/8/2010	200388	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GUTIERREZ, ROBERT</b>		<b>1,255.44</b>		
<b>GUZMAN, JOSE</b>				
2/22/2010	200715	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for GUZMAN, JOSE</b>		<b>75.00</b>		
<b>GUZMAN'S CART SERVICE</b>				
2/16/2010	200585	4,049.00	JAN-10 CART RTRVL SVCS	4,049.00
<b>Vendor Total</b>		<b>4,049.00</b>		
<b>FYTD for GUZMAN'S CART SERVICE</b>		<b>32,392.00</b>		
<b>HAISTY, XIU HUA</b>				
2/16/2010	200586	90.00	INSTRUCTOR SVCS-TAI CHI	90.00
<b>Vendor Total</b>		<b>90.00</b>		
<b>FYTD for HAISTY, XIU HUA</b>		<b>450.00</b>		
<b>HALA, RUTH VAN</b>				
2/1/2010	200248	175.50	EXPENSE REIMBURSEMENT	175.50
<b>Vendor Total</b>		<b>175.50</b>		
<b>FYTD for HALA, RUTH VAN</b>		<b>175.50</b>		
<b>HAMBURG, IRENE</b>				
2/8/2010	200389	642.89	RETIREE MEDICAL BENEFIT	642.89
<b>Vendor Total</b>		<b>642.89</b>		
<b>FYTD for HAMBURG, IRENE</b>		<b>3,335.48</b>		
<b>HAMLIN, WILLIAM R.</b>				
2/8/2010	200390	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for HAMLIN, WILLIAM R.</b>		<b>2,606.86</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>HANES, MARTIN D.</b>				
2/8/2010	200391	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HANES, MARTIN D.</b>		<b>2,549.84</b>		
<b>HARDING, JOHN S.</b>				
2/8/2010	200392	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HARDING, JOHN S.</b>		<b>2,549.84</b>		
<b>HATFIELD, CHARLES</b>				
2/8/2010	200393	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HATFIELD, CHARLES</b>		<b>1,912.39</b>		
<b>HAUSER, ADRIANA</b>				
2/16/2010	200587	646.00	INSTRUCTION SVC-17 DAYS	646.00
<b>Vendor Total</b>		<b>646.00</b>		
<b>FYTD for HAUSER, ADRIANA</b>		<b>1,824.00</b>		
<b>HAYWARD TILTON &amp; ROLAPP INS. ASSOC., INC</b>				
2/22/2010	200716	12,541.63	POLICY RNWL-SSE7133401	12,541.63
<b>Vendor Total</b>		<b>12,541.63</b>		
<b>FYTD for HAYWARD TILTON &amp; ROLAPP INS. ASSOC., INC</b>		<b>12,541.63</b>		
<b>HEFFLEY, ROSS W.</b>				
2/8/2010	200394	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HEFFLEY, ROSS W.</b>		<b>1,912.39</b>		
<b>HEISTERBERG, ANTHONY</b>				
2/8/2010	200395	287.12	RETIREE MEDICAL BENEFIT	287.12
<b>Vendor Total</b>		<b>287.12</b>		
<b>FYTD for HEISTERBERG, ANTHONY</b>		<b>767.65</b>		



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<b>HERRICK, ROBERT D.</b>				
2/8/2010	200396	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HERRICK, ROBERT D.</b>		<b>2,549.84</b>		
<b>HESLIN, MICHAEL K.</b>				
2/8/2010	200397	42.00	REIMB-ESRI REG USER GRP CONF.	42.00
<b>Vendor Total</b>		<b>42.00</b>		
<b>FYTD for HESLIN, MICHAEL K.</b>		<b>610.70</b>		
<b>HIGGS, DEBRA</b>				
2/8/2010	200398	108.00	INSTRUCTOR SVCS-OIL PAINTING	108.00
<b>Vendor Total</b>		<b>108.00</b>		
<b>FYTD for HIGGS, DEBRA</b>		<b>720.00</b>		
<b>HO, KEVIN</b>				
2/16/2010	200589	38.00	INSTRUCTION SVC-1 DAY	38.00
<b>Vendor Total</b>		<b>38.00</b>		
<b>FYTD for HO, KEVIN</b>		<b>38.00</b>		
<b>HOUSER, EDITH E.</b>				
2/8/2010	200399	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HOUSER, EDITH E.</b>		<b>2,549.84</b>		
<b>ICMA RETIREMENT CORP 457</b>				
2/12/2010	2581	10,164.54	DEF COMP 457 02/12/10	10,164.54
2/26/2010	2591	10,164.54	DEF COMP 457 02/26/10	10,164.54
<b>Vendor Total</b>		<b>20,329.08</b>		
<b>FYTD for ICMA RETIREMENT CORP 457</b>		<b>236,055.82</b>		
<b>IL SORRENTO MOBILE PARK</b>				
2/8/2010	200400	184.72	REFUND-UT USER TAXES	184.72
<b>Vendor Total</b>		<b>184.72</b>		
<b>FYTD for IL SORRENTO MOBILE PARK</b>		<b>1,299.88</b>		



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<b>ING USA ANNUITY &amp; LIFE INSURANCE CO.</b>				
2/16/2010	200590	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>3,800.00</b>		
<b>INLAND CONTRACTORS, INC./DBA:ENVIRO-TEST</b>				
2/16/2010	200591	113.00		
			NSNC ABTMNT SVC-482662043	113.00
<b>Vendor Total</b>		<b>113.00</b>		
<b>FYTD for INLAND CONTRACTORS, INC./DBA:ENVIRO-TEST</b>		<b>6,693.81</b>		
<b>INLAND EMPIRE PROPERTY SERVICE, INC</b>				
2/8/2010	200402	761.00		
			WEED ABTMNT SVC-POORMANS RESVR	761.00
2/16/2010	200592	1,833.00		
			NSNC ABTMNT SVC-264072005	628.00
			NSNC ABTMNT SVC-256253013	532.00
			NSNC ABTMNT SVC-260136017	254.00
			NSNC ABTMNT SVC-484311045	267.00
			NSNC ABTMNT SVC-473280016	152.00
<b>Vendor Total</b>		<b>2,594.00</b>		
<b>FYTD for INLAND EMPIRE PROPERTY SERVICE, INC</b>		<b>74,612.90</b>		
<b>INLAND EMPIRE SMALL BUSINESS DEV.CENTER</b>				
2/22/2010	200717	10,000.00		
			SBDC SVCS-FY09/10 QTR 2	10,000.00
<b>Vendor Total</b>		<b>10,000.00</b>		
<b>FYTD for INLAND EMPIRE SMALL BUSINESS DEV.CENTER</b>		<b>30,000.00</b>		
<b>INLAND LIBRARY SYSTEM</b>				
2/8/2010	200403	184.70		
			STORY TIME PUPPETS-LIBRARY	184.70
<b>Vendor Total</b>		<b>184.70</b>		
<b>FYTD for INLAND LIBRARY SYSTEM</b>		<b>184.70</b>		
<b>INSIDE PLANTS, INC.</b>				
2/16/2010	200593	316.00		
			FEB-10 PLANT MAINT-CRC	316.00
<b>Vendor Total</b>		<b>316.00</b>		
<b>FYTD for INSIDE PLANTS, INC.</b>		<b>2,528.00</b>		



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<b>INTERNAL REVENUE SERVICE</b>				
2/24/2010	2585	11,368.29	DEP FED TAX W/H 02/24/10	11,368.29
<b>Vendor Total</b>		<b>11,368.29</b>		
<b>FYTD for INTERNAL REVENUE SERVICE</b>		<b>2,621,584.79</b>		
<b>IRON MOUNTAIN OFF-SITE DATA PROTECTION</b>				
2/8/2010	200404	1,012.52	JAN-10 DATA STORAGE	1,012.52
<b>Vendor Total</b>		<b>1,012.52</b>		
<b>FYTD for IRON MOUNTAIN OFF-SITE DATA PROTECTION</b>		<b>8,687.88</b>		
<b>JABARA, MONA</b>				
2/8/2010	200405	86.00	REFUND-BSKTBL REGIST	58.00
			REFUND-BSKTBL REGIST	28.00
2/22/2010	200718	47.20	REFUND-BSKTBL REGIST.	47.20
<b>Vendor Total</b>		<b>133.20</b>		
<b>FYTD for JABARA, MONA</b>		<b>161.20</b>		
<b>JAFFE, ROD</b>				
2/8/2010	200406	9.00	REFUND-ANML LIC FEE	9.00
<b>Vendor Total</b>		<b>9.00</b>		
<b>FYTD for JAFFE, ROD</b>		<b>9.00</b>		
<b>JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>				
2/16/2010	200594	150.00	FEB-10 RETAINER	150.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>		<b>1,703.00</b>		
<b>JH DESIGN &amp; ASSOCIATES</b>				
2/1/2010	200250	125.00	PLAQUE REMOVAL	125.00
<b>Vendor Total</b>		<b>125.00</b>		
<b>FYTD for JH DESIGN &amp; ASSOCIATES</b>		<b>7,650.00</b>		
<b>JOE A. GONSALVES &amp; SON</b>				
2/16/2010	200595	3,150.00	FEB-10 LOBBYING SVCS	3,150.00
<b>Vendor Total</b>		<b>3,150.00</b>		
<b>FYTD for JOE A. GONSALVES &amp; SON</b>		<b>25,200.00</b>		



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<b>JOHNSON, CLAYTON</b>				
2/8/2010	200407	50.00		
			REFUND-ANML FEES	30.00
			REFUND-ANML FEES	10.00
			REFUND-ANML FEES	10.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for JOHNSON, CLAYTON</b>		<b>50.00</b>		
<b>JOHNSTONE, SUSAN</b>				
2/8/2010	200408	20.00		
			REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for JOHNSTONE, SUSAN</b>		<b>20.00</b>		
<b>JONES III, JOSEPH</b>				
2/22/2010	200719	86.50		
			MILEAGE REIMBURSEMENT	86.50
<b>Vendor Total</b>		<b>86.50</b>		
<b>FYTD for JONES III, JOSEPH</b>		<b>486.35</b>		
<b>JONES, SUSAN</b>				
2/8/2010	200409	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for JONES, SUSAN</b>		<b>2,549.84</b>		
<b>JTB SUPPLY CO., INC.</b>				
2/22/2010	200720	8,129.06		
			MISC SUPPLIES-TRFFC SGNL	8,129.06
<b>Vendor Total</b>		<b>8,129.06</b>		
<b>FYTD for JTB SUPPLY CO., INC.</b>		<b>19,127.34</b>		
<b>KAISER PERMANENTE</b>				
2/8/2010	200410	2,159.22		
			COBRA SUBSIDY-ZAPPULLA	719.74
			COBRA SUBSIDY-ZAPPULLA	719.74
			COBRA SUBSIDY-ZAPPULLA	719.74
<b>Vendor Total</b>		<b>2,159.22</b>		
<b>FYTD for KAISER PERMANENTE</b>		<b>3,711.82</b>		
<b>KDM MERIDIAN, INC.</b>				
2/1/2010	200251	9,090.00		
			SUNNYMD BLVD REVIT PROJ SVCS	7,340.00
			SUNNYMD BLVD REVIT PROJ SVCS	1,750.00
<b>Vendor Total</b>		<b>9,090.00</b>		
<b>FYTD for KDM MERIDIAN, INC.</b>		<b>65,120.00</b>		



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<b>KEEYLEN, TRACIE L.</b>				
2/22/2010	200721	25.00	REFUND-CITATION FEE	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for KEEYLEN, TRACIE L.</b>		<b>25.00</b>		
<b>KERRY A. BERG &amp; ASSOCIATES, INC</b>				
2/22/2010	200722	562.50	LEGAL SVCS-CAD DRAWING	562.50
<b>Vendor Total</b>		<b>562.50</b>		
<b>FYTD for KERRY A. BERG &amp; ASSOCIATES, INC</b>		<b>562.50</b>		
<b>KFC</b>				
2/8/2010	200411	200.00	RFND FALSE ALARM FEE	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for KFC</b>		<b>200.00</b>		
<b>KING, PATRICIA A.</b>				
2/8/2010	200412	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KING, PATRICIA A.</b>		<b>1,912.39</b>		
<b>KOLB, CHARLES E.</b>				
2/8/2010	200413	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KOLB, CHARLES E.</b>		<b>2,549.84</b>		
<b>KOLLAR, KYLE</b>				
2/8/2010	200414	318.73	RETIREE MEDICAL BENEFIT	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>				
2/8/2010	200415	604.02	LASER RPR-LABOR	200.00
			LASER RPR-PARTS	102.01
			LASER RPR-LABOR	200.00
			LASER RPR-PARTS	102.01
<b>Vendor Total</b>		<b>604.02</b>		
<b>FYTD for KUSTOM SIGNALS, INC.</b>		<b>1,489.74</b>		





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<b>KYLE, GARY M.</b>				
2/8/2010	200416	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KYLE, GARY M.</b>		<b>1,912.39</b>		
<b>LABELLE, LAURIE COLLETT</b>				
2/8/2010	200418	25.00	REFUND-CITATION FEE	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for LABELLE, LAURIE COLLETT</b>		<b>25.00</b>		
<b>LADD, MACK</b>				
2/8/2010	200419	57.00	REFUND-TUMBLING CLASS	57.00
<b>Vendor Total</b>		<b>57.00</b>		
<b>FYTD for LADD, MACK</b>		<b>57.00</b>		
<b>LAFATA, JOSEPHINE</b>				
2/8/2010	200420	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for LAFATA, JOSEPHINE</b>		<b>2,527.36</b>		
<b>LANE GUIDE LENDORS ON LINE, INC.</b>				
2/16/2010	200596	109.00	ONLINE SUBSCRIPTION-CODE	109.00
<b>Vendor Total</b>		<b>109.00</b>		
<b>FYTD for LANE GUIDE LENDORS ON LINE, INC.</b>		<b>109.00</b>		
<b>LANE, LORA</b>				
2/1/2010	200253	75.00	REFUND-S/N DEP	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for LANE, LORA</b>		<b>75.00</b>		
<b>LANG, TRACEY</b>				
2/16/2010	200597	76.00	INSTRUCTION SVC-2 DAYS	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for LANG, TRACEY</b>		<b>380.00</b>		



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For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>LANGENDORF, BENJAMIN</b>				
2/8/2010	200421	637.46	RETIREE MEDICAL BENEFIT	637.46
<b>Vendor Total</b>		<b>637.46</b>		
<b>FYTD for LANGENDORF, BENJAMIN</b>		<b>2,549.84</b>		
<b>LANGSTON, KRISTEN</b>				
2/16/2010	200598	220.00	REFUND-RNTL DEP #15580	220.00
<b>Vendor Total</b>		<b>220.00</b>		
<b>FYTD for LANGSTON, KRISTEN</b>		<b>220.00</b>		
<b>LAWHORN, MARTHA</b>				
2/16/2010	200599	26.50	REFUND-FLD RNTL #16397	26.50
<b>Vendor Total</b>		<b>26.50</b>		
<b>FYTD for LAWHORN, MARTHA</b>		<b>26.50</b>		
<b>LAWN TECH EQUIPMENT</b>				
2/22/2010	200723	111.65	CHAIN SHARPENING	111.65
<b>Vendor Total</b>		<b>111.65</b>		
<b>FYTD for LAWN TECH EQUIPMENT</b>		<b>2,291.85</b>		
<b>LAWYERS TITLE INC</b>				
2/23/2010	91309	16,026.00	ESCROW DEPOSIT-EASEMENT PURCH.	16,026.00
<b>Vendor Total</b>		<b>16,026.00</b>		
<b>FYTD for LAWYERS TITLE INC</b>		<b>76,900.00</b>		
<b>LEDEBUR, TIM</b>				
2/1/2010	200254	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for LEDEBUR, TIM</b>		<b>50.00</b>		
<b>LEIGHTON CONSULTING, INC.</b>				
2/8/2010	200422	8,415.00	LASSELLE ST WIDENING PROJ	8,415.00
<b>Vendor Total</b>		<b>8,415.00</b>		
<b>FYTD for LEIGHTON CONSULTING, INC.</b>		<b>61,855.14</b>		



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<b>LEWIS, CAROLYN S.</b>				
2/8/2010	200423	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for LEWIS, CAROLYN S.</b>		<b>2,524.12</b>		
<b>LEXISNEXIS</b>				
2/22/2010	200724	1,480.00	JAN-10 ONLINE LGL SVCS	740.00
			JAN-10 ONLINE LGL SVCS	370.00
			JAN-10 ONLINE LGL SVCS	370.00
<b>Vendor Total</b>		<b>1,480.00</b>		
<b>FYTD for LEXISNEXIS</b>		<b>12,235.00</b>		
<b>LIEBERT, CASSIDY, WHITMORE</b>				
2/16/2010	200600	70.00	ATTND:KUMAR/LONGDYKE	35.00
			ATTND:KUMAR/LONGDYKE	35.00
<b>Vendor Total</b>		<b>70.00</b>		
<b>FYTD for LIEBERT, CASSIDY, WHITMORE</b>		<b>3,274.00</b>		
<b>LIFE SIGNS, INC.</b>				
2/8/2010	200424	130.00	INTERPRETATION SVCS-PD	130.00
<b>Vendor Total</b>		<b>130.00</b>		
<b>FYTD for LIFE SIGNS, INC.</b>		<b>410.00</b>		
<b>LINDO, HERMINA G.</b>				
2/8/2010	200425	637.46	RETIREE MEDICAL BENEFIT	637.46
<b>Vendor Total</b>		<b>637.46</b>		
<b>FYTD for LINDO, HERMINA G.</b>		<b>2,422.71</b>		
<b>LITELINES, INC.</b>				
2/8/2010	200426	19,335.87	POLE/SIGN LIGHTS-PATRIOT PARK	14,735.00
			SALES TAX	1,289.31
			FIXTURES-PARKS MAINT	1,189.73
			FIXTURES-PARKS MAINT	586.04
			FIXTURES-PARKS MAINT	1,057.29
			FIXTURES-PARKS MAINT	239.25
			FIXTURES-PARKS MAINT	239.25
<b>Vendor Total</b>		<b>19,335.87</b>		
<b>FYTD for LITELINES, INC.</b>		<b>19,335.87</b>		



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<b>LITTLE, LORELEI T.</b>				
2/8/2010	200427	54.50	REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for LITTLE, LORELEI T.</b>		<b>54.50</b>		
<b>LOGAN, CHARLES</b>				
2/8/2010	200428	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LOGAN, CHARLES</b>		<b>1,771.15</b>		
<b>LOR GEOTECHNICAL GROUP, INC.</b>				
2/1/2010	200255	2,273.00	TRAF SIG AT LASSELLE/COTTONWD	1,133.00
			SUNNYMD BLVD REVIT PROJ SVCS	380.00
			SUNNYMD BLVD REVIT PROJ SVCS	760.00
2/8/2010	200429	9,805.00	LASSELLE/BAY AVE ST IMPRVMENTS	135.00
			TRAF SIG AT LASSELLE/BAY AVE.	258.00
			ENVIR SITE ASSESSMNT-CORP YARD	4,000.00
			SUNNYMD BL BEAUTIFICATION PROJ	1,848.00
			SUNNYMD BL BEAUTIFICATION PROJ	3,564.00
<b>Vendor Total</b>		<b>12,078.00</b>		
<b>FYTD for LOR GEOTECHNICAL GROUP, INC.</b>		<b>55,371.00</b>		
<b>LUCERO, ALBERT</b>				
2/1/2010	200256	72.00	REFUND-CITATION OVRPMT	72.00
<b>Vendor Total</b>		<b>72.00</b>		
<b>FYTD for LUCERO, ALBERT</b>		<b>72.00</b>		
<b>LUDWIG, MICHAEL DAVID</b>				
2/8/2010	200430	25.00	REFUND-CITATION FEE	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for LUDWIG, MICHAEL DAVID</b>		<b>25.00</b>		
<b>LUMLEY, ROBERT C.</b>				
2/8/2010	200431	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LUMLEY, ROBERT C.</b>		<b>2,549.84</b>		



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<b>LUTHERAN SOCIAL SERVICES OF SO. CALI F.</b>				
2/22/2010	200725	7,050.00		
			CDBG SVCS-SEC DEPOSITS	2,000.00
			CDBG SVCS-UT ASSIST	4,000.00
			CDBG SVCS-UT ASSIST	1,050.00
<b>Vendor Total</b>		<b>7,050.00</b>		
<b>FYTD for LUTHERAN SOCIAL SERVICES OF SO. CALI F.</b>		<b>22,052.00</b>		
<b>MANZANO, KARLA</b>				
2/8/2010	200432	112.00		
			REFUND-CITATION FEE	112.00
<b>Vendor Total</b>		<b>112.00</b>		
<b>FYTD for MANZANO, KARLA</b>		<b>112.00</b>		
<b>MARAL, TAVOUKJIAN</b>				
2/8/2010	200433	70.00		
			REFUND-CITATION FEE	70.00
<b>Vendor Total</b>		<b>70.00</b>		
<b>FYTD for MARAL, TAVOUKJIAN</b>		<b>70.00</b>		
<b>MARCELO, HENRY</b>				
2/8/2010	200434	76.40		
			REFUND-BSKTBL REGIST	76.40
<b>Vendor Total</b>		<b>76.40</b>		
<b>FYTD for MARCELO, HENRY</b>		<b>76.40</b>		
<b>MARTIAL ARTS INTERNATIONAL, USKO</b>				
2/16/2010	200601	56.00		
			INSTRUCTOR SVCS-KICK BOXING	56.00
<b>Vendor Total</b>		<b>56.00</b>		
<b>FYTD for MARTIAL ARTS INTERNATIONAL, USKO</b>		<b>392.00</b>		
<b>MATHIS, NOLAN</b>				
2/8/2010	200435	288.60		
			RETIREE MEDICAL BENEFIT	288.60
<b>Vendor Total</b>		<b>288.60</b>		
<b>FYTD for MATHIS, NOLAN</b>		<b>2,308.80</b>		
<b>MATICH CORPORATION</b>				
2/22/2010	200726	2,538.04		
			ASPHALTIC MATERIAL PICK UP	2,538.04
<b>Vendor Total</b>		<b>2,538.04</b>		
<b>FYTD for MATICH CORPORATION</b>		<b>29,184.83</b>		



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<b>MAXINOSKI, SUE A.</b>				
2/8/2010	200436	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MAXINOSKI, SUE A.</b>		<b>2,549.84</b>		
<b>MCCARTHY &amp; BERLIN, LLP</b>				
2/8/2010	200437	989.51	DEC-09 LEGAL SVCS-UT	989.51
<b>Vendor Total</b>		<b>989.51</b>		
<b>FYTD for MCCARTHY &amp; BERLIN, LLP</b>		<b>27,282.29</b>		
<b>MCDONALD PARTNERS, INC.</b>				
2/22/2010	200727	937.50	ADVISORY SVCS-UTILITY	937.50
<b>Vendor Total</b>		<b>937.50</b>		
<b>FYTD for MCDONALD PARTNERS, INC.</b>		<b>10,187.50</b>		
<b>MCI</b>				
2/1/2010	200257	1,191.52	INTERNET CONNECTION SVC	1,191.52
<b>Vendor Total</b>		<b>1,191.52</b>		
<b>FYTD for MCI</b>		<b>9,776.10</b>		
<b>MCI WORLDCOM</b>				
2/16/2010	200602	948.49	COMMUNICATION SVCS	948.49
<b>Vendor Total</b>		<b>948.49</b>		
<b>FYTD for MCI WORLDCOM</b>		<b>7,025.57</b>		
<b>MELAD &amp; ASSOCIATES</b>				
2/22/2010	200728	1,084.19	PLAN CHECK SVCS	1,084.19
<b>Vendor Total</b>		<b>1,084.19</b>		
<b>FYTD for MELAD &amp; ASSOCIATES</b>		<b>30,600.55</b>		
<b>MENGISTU, YESHIALEM</b>				
2/22/2010	200729	121.50	MILEAGE REIMBURSEMENT	121.50
<b>Vendor Total</b>		<b>121.50</b>		
<b>FYTD for MENGISTU, YESHIALEM</b>		<b>765.55</b>		



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<b>MERRILLS, ANDREA</b>				
2/16/2010	200603	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for MERRILLS, ANDREA</b>		<b>75.00</b>		
<b>MESSIN, LOUIS</b>				
2/8/2010	200438	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MESSIN, LOUIS</b>		<b>1,912.39</b>		
<b>MEYERS, ROBERT</b>				
2/8/2010	200439	105.00	INSTRUCTOR SVCS-DRAWING	105.00
<b>Vendor Total</b>		<b>105.00</b>		
<b>FYTD for MEYERS, ROBERT</b>		<b>1,806.00</b>		
<b>MILES, ROBERT</b>				
2/8/2010	200440	194.53	RETIREE MEDICAL BENEFIT	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for MILES, ROBERT</b>		<b>1,831.70</b>		
<b>MINARD, MARK E.</b>				
2/8/2010	200441	308.17	RETIREE MEDICAL BENEFIT	308.17
<b>Vendor Total</b>		<b>308.17</b>		
<b>FYTD for MINARD, MARK E.</b>		<b>2,370.17</b>		
<b>MOLLICA, MIKE</b>				
2/8/2010	200443	401.42	RETIREE MEDICAL BENEFIT	401.42
<b>Vendor Total</b>		<b>401.42</b>		
<b>FYTD for MOLLICA, MIKE</b>		<b>2,408.53</b>		
<b>MORA, PATRICIA A.</b>				
2/8/2010	200444	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORA, PATRICIA A.</b>		<b>2,549.84</b>		



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<b>MORENO VALLEY BOWL</b>				
2/1/2010	200258	400.00		
			INSTRUCTOR SVC-BOWLING	280.00
			INSTRUCTOR SVC-BOWLING	120.00
<b>Vendor Total</b>		<b>400.00</b>		
<b>FYTD for MORENO VALLEY BOWL</b>		<b>1,520.00</b>		
<b>MORENO VALLEY CHAMBER OF COMMERCE</b>				
2/16/2010	200604	6,090.00		
			JAN-MAR BUSINESS SVCS	6,000.00
			1/27/10 WAKE-UP MTG	15.00
			1/27/10 WAKE-UP MTG	15.00
			1/27/10 WAKE-UP MTG	15.00
			1/27/10 WAKE-UP MTG	15.00
			1/27/10 WAKE-UP MTG	15.00
			1/27/10 WAKE-UP MTG	15.00
<b>Vendor Total</b>		<b>6,090.00</b>		
<b>FYTD for MORENO VALLEY CHAMBER OF COMMERCE</b>		<b>21,730.00</b>		
<b>MORENO VALLEY CITY EMPLOYEES ASSOC.</b>				
2/12/2010	2580	1,589.00		
			MVCEA DUES 02/12/10	1,589.00
2/26/2010	2590	1,614.00		
			MVCEA DUES 02/26/10	1,614.00
<b>Vendor Total</b>		<b>3,203.00</b>		
<b>FYTD for MORENO VALLEY CITY EMPLOYEES ASSOC.</b>		<b>28,512.50</b>		
<b>MORENO VALLEY COMMUNITY EDUCATION CENTER</b>				
2/1/2010	200259	4,334.55		
			TUTORING PROG-CDBG	585.00
			TUTORING PROG-CDBG	775.41
			TUTORING PROG-CDBG	706.00
			TUTORING PROG-CDBG	574.99
			TUTORING PROG-CDBG	917.00
			TUTORING PROG-CDBG	776.15
<b>Vendor Total</b>		<b>4,334.55</b>		
<b>FYTD for MORENO VALLEY COMMUNITY EDUCATION CENTER</b>		<b>4,334.55</b>		
<b>MORENO VALLEY TOW &amp; RADIATOR</b>				
2/22/2010	200730	85.00		
			TOWING SVCS	85.00
<b>Vendor Total</b>		<b>85.00</b>		
<b>FYTD for MORENO VALLEY TOW &amp; RADIATOR</b>		<b>1,115.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MORENO VALLEY UNIFIED SCHOOL DISTRICT</b>				
2/22/2010	200731	2,549.75	RESTITUTION FOR DAMAGES-1/21	2,549.75
<b>Vendor Total</b>		<b>2,549.75</b>		
<b>FYTD for MORENO VALLEY UNIFIED SCHOOL DISTRICT</b>		<b>404,676.07</b>		
<b>MORGAN, LISA A.</b>				
2/8/2010	200445	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORGAN, LISA A.</b>		<b>2,549.84</b>		
<b>MYERS, FREDERICK</b>				
2/8/2010	200446	150.00	REFUND-CITATION FEE	150.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for MYERS, FREDERICK</b>		<b>150.00</b>		
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>				
2/12/2010	2578	10,850.91	PST DEF COMP FOR FICA 02/12/10	10,850.91
2/12/2010	2579	21,824.04	DEF COMP 457 & 401(A) 02/12/10	21,824.04
2/26/2010	2588	10,268.63	PST DEF COMP FOR FICA 02/26/10	10,268.63
2/26/2010	2589	21,798.04	DEF COMP 457 & 401(A) 02/26/10	21,798.04
<b>Vendor Total</b>		<b>64,741.62</b>		
<b>FYTD for NATIONWIDE RETIREMENT SOLUTIONS</b>		<b>613,578.33</b>		
<b>NAVARRETTE, RALPH</b>				
2/8/2010	200447	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NAVARRETTE, RALPH</b>		<b>637.46</b>		
<b>NELSON, ROBERT</b>				
2/8/2010	200448	305.60	RETIREE MEDICAL BENEFIT	305.60
<b>Vendor Total</b>		<b>305.60</b>		
<b>FYTD for NELSON, ROBERT</b>		<b>1,825.61</b>		



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<b>NELSON, RUTH L.</b>				
2/8/2010	200449	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NELSON, RUTH L.</b>		<b>2,549.84</b>		
<b>NEUSTAEDTER, CRAIG S</b>				
2/8/2010	200450	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NEUSTAEDTER, CRAIG S</b>		<b>2,549.84</b>		
<b>NGUYEN, BINH</b>				
2/16/2010	200605	60.00	REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	10.00
<b>Vendor Total</b>		<b>60.00</b>		
<b>FYTD for NGUYEN, BINH</b>		<b>60.00</b>		
<b>NIEBURGER, JUDITH A.</b>				
2/8/2010	200451	401.42	RETIREE MEDICAL BENEFIT	401.42
<b>Vendor Total</b>		<b>401.42</b>		
<b>FYTD for NIEBURGER, JUDITH A.</b>		<b>3,211.36</b>		
<b>NINYO &amp; MOORE GEOTECHNICAL</b>				
2/8/2010	200452	1,257.25	EMRGNCY OPS CTR PROJ SVCS	1,257.25
<b>Vendor Total</b>		<b>1,257.25</b>		
<b>FYTD for NINYO &amp; MOORE GEOTECHNICAL</b>		<b>66,607.87</b>		
<b>NOBEL SYSTEMS</b>				
2/1/2010	200260	13,760.00	PROF SVCS-GIS CONVERSION	13,760.00
2/22/2010	200733	15,080.00	PROF SVCS-UT GIS	12,200.00
			PROF SVCS-ARCGIS UPGRADE	2,880.00
<b>Vendor Total</b>		<b>28,840.00</b>		
<b>FYTD for NOBEL SYSTEMS</b>		<b>28,840.00</b>		



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<b>NPG CORPORATION</b>				
2/8/2010	200453	9,380.00	SLURRY SEAL/RESTRIPE @ LIBRARY	9,380.00
<b>Vendor Total</b>		<b>9,380.00</b>		
<b>FYTD for NPG CORPORATION</b>		<b>9,380.00</b>		
<b>NUNEZ, RICHARD</b>				
2/16/2010	200606	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for NUNEZ, RICHARD</b>		<b>20.00</b>		
<b>OCB REPROGRAPHICS</b>				
2/1/2010	200261	71.78	COPY SVCS- MV UT	71.78
<b>Vendor Total</b>		<b>71.78</b>		
<b>FYTD for OCB REPROGRAPHICS</b>		<b>5,233.84</b>		
<b>ORTEGA, BECKY</b>				
2/22/2010	200734	50.00	REFUND-CITATION FEE	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for ORTEGA, BECKY</b>		<b>50.00</b>		
<b>OVERLAND PACIFIC &amp; CUTLER, INC.</b>				
2/22/2010	200735	8,400.00	RIGHT OF WAY SVCS-VARIOUS PROJ	8,400.00
<b>Vendor Total</b>		<b>8,400.00</b>		
<b>FYTD for OVERLAND PACIFIC &amp; CUTLER, INC.</b>		<b>126,629.50</b>		
<b>PACIFIC GREEN HORTICULTURAL SVC</b>				
2/16/2010	200607	817.83	JAN-10 LNDSCP MAINT-E	235.54
			JAN-10 LNDSCP MAINT-E	433.49
			JAN-10 LNDSCP MAINT-E	108.51
			JAN-10 LNDSCP MAINT-E	40.29
<b>Vendor Total</b>		<b>817.83</b>		
<b>FYTD for PACIFIC GREEN HORTICULTURAL SVC</b>		<b>8,212.63</b>		



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<b>PACIFIC TELEMAGEMENT SERVICES</b>				
2/1/2010	200262	438.48		
			FEB-10 SVC CHRGS-PAYPHONES	438.48
2/22/2010	200736	375.84		
			MAR-10 SVC CHRGS-PAYPHONES	375.84
	<b>Vendor Total</b>	<b>814.32</b>		
<b>FYTD for PACIFIC TELEMAGEMENT SERVICES</b>		<b>1,641.16</b>		
<b>PARK N POOL</b>				
2/22/2010	200738	8,160.80		
			METAL TABLES/BENCHES-PARKS	8,874.87
			METAL TABLES/BENCHES-USED TAX	-714.07
	<b>Vendor Total</b>	<b>8,160.80</b>		
<b>FYTD for PARK N POOL</b>		<b>8,160.80</b>		
<b>PATCHEN, HELEN GERTRUDE</b>				
2/22/2010	200739	54.50		
			REFUND-CITATION FEE	54.50
	<b>Vendor Total</b>	<b>54.50</b>		
<b>FYTD for PATCHEN, HELEN GERTRUDE</b>		<b>54.50</b>		
<b>PATTERSON, ALFREY</b>				
2/8/2010	200454	194.53		
			RETIREE MEDICAL BENEFIT	194.53
	<b>Vendor Total</b>	<b>194.53</b>		
<b>FYTD for PATTERSON, ALFREY</b>		<b>1,722.85</b>		
<b>PBS &amp; J</b>				
2/16/2010	200609	445.29		
			CITYWIDE BRIDGE MAINT PRGM	445.29
	<b>Vendor Total</b>	<b>445.29</b>		
<b>FYTD for PBS &amp; J</b>		<b>30,064.86</b>		
<b>PEDLEY SQUARE VETERINARY CLINIC</b>				
2/22/2010	200740	5,843.00		
			EMERG AND VETERINARY SVCS	5,843.00
	<b>Vendor Total</b>	<b>5,843.00</b>		
<b>FYTD for PEDLEY SQUARE VETERINARY CLINIC</b>		<b>58,492.75</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PENA, BETSY</b>				
2/16/2010	200610	47.00		
			REFUND-ANML LIC FEE	9.00
			REFUND-ANML LIC FEE	19.00
			REFUND-ANML LIC FEE	19.00
<b>Vendor Total</b>		<b>47.00</b>		
<b>FYTD for PENA, BETSY</b>		<b>47.00</b>		
<b>PEREZ, JOHN B.</b>				
2/8/2010	200455	85.00		
			REFUND-CITATION FEE	85.00
<b>Vendor Total</b>		<b>85.00</b>		
<b>FYTD for PEREZ, JOHN B.</b>		<b>85.00</b>		
<b>PEREZ, LAURA</b>				
2/8/2010	200456	78.40		
			REFUND-BSKTBL REGIST	78.40
<b>Vendor Total</b>		<b>78.40</b>		
<b>FYTD for PEREZ, LAURA</b>		<b>78.40</b>		
<b>PERRY, NORMA</b>				
2/8/2010	200457	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PERRY, NORMA</b>		<b>2,549.84</b>		
<b>PERS LONG TERM CARE PROGRAM</b>				
2/1/2010	200265	433.87		
			LONG TERM CARE INSURANCE	433.87
2/16/2010	200611	433.87		
			LONG TERM CARE INSURANCE	433.87
<b>Vendor Total</b>		<b>867.74</b>		
<b>FYTD for PERS LONG TERM CARE PROGRAM</b>		<b>9,118.18</b>		
<b>POIEMA LANDSCAPE, INC.</b>				
2/1/2010	200266	2,889.00		
			DEC-09 LNDSKP MAINT-ZN S	758.00
			DEC-09 LNDSKP MAINT-E12	2,131.00
<b>Vendor Total</b>		<b>2,889.00</b>		
<b>FYTD for POIEMA LANDSCAPE, INC.</b>		<b>20,452.50</b>		
<b>PRICE, GEORGE E.</b>				
2/8/2010	200459	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PRICE, GEORGE E.</b>		<b>2,549.84</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PROTECTION ONE, INC.</b>				
2/16/2010	200612	40.00		
			FEB-10 MNTRNG SVC-MVTV STUDIO	20.00
			FEB-10 MNTRNG SVC-PRO SHOP	20.00
<b>Vendor Total</b>		<b>40.00</b>		
<b>FYTD for PROTECTION ONE, INC.</b>		<b>320.00</b>		
<b>PSOMAS</b>				
2/16/2010	200613	1,482.50		
			LASSELLE ST WIDENING PROJ	1,482.50
<b>Vendor Total</b>		<b>1,482.50</b>		
<b>FYTD for PSOMAS</b>		<b>153,311.18</b>		
<b>PULLIAM, TRENT D.</b>				
2/8/2010	200461	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PULLIAM, TRENT D.</b>		<b>2,549.84</b>		
<b>PW ENHANCEMENT CENTER</b>				
2/16/2010	200614	6,522.69		
			PARTNERSHIP PRGM	6,522.69
<b>Vendor Total</b>		<b>6,522.69</b>		
<b>FYTD for PW ENHANCEMENT CENTER</b>		<b>86,640.31</b>		
<b>QUEIFFER, RUBEN</b>				
2/16/2010	200615	100.00		
			REFUND-CITATION FEE	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for QUEIFFER, RUBEN</b>		<b>100.00</b>		
<b>R &amp; S OVERHEAD DOORS, INC.</b>				
2/1/2010	200267	5,331.00		
			CURTAIN INSTALL-FS #2	3,383.00
			DOOR SVC-FAC	121.00
			DOOR RPLCMNT-FAC	1,827.00
<b>Vendor Total</b>		<b>5,331.00</b>		
<b>FYTD for R &amp; S OVERHEAD DOORS, INC.</b>		<b>23,860.00</b>		



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<b>RALLY MANAGEMENT SERVICES, LLC</b>				
2/16/2010	200616	719.28	TEMP SVC:HENDERSON-W/E 1/17	719.28
2/22/2010	200741	1,603.40	TEMP SVC-HENDERSON W/E 1/24 TEMP SVCS-HENDERSON W/E 1/31	884.12 719.28
<b>Vendor Total</b>		<b>2,322.68</b>		
<b>FYTD for RALLY MANAGEMENT SERVICES, LLC</b>		<b>5,695.10</b>		
<b>RAMOS, MAYNARDO A.</b>				
2/8/2010	200462	54.50	REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for RAMOS, MAYNARDO A.</b>		<b>54.50</b>		
<b>RAY, JUANITA</b>				
2/1/2010	200268	95.00	REFUND-RABIES/SN DEP REFUND-RABIES/SN DEP	20.00 75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for RAY, JUANITA</b>		<b>95.00</b>		
<b>REDFLEX TRAFFIC SYSTEMS, INC.</b>				
2/16/2010	200617	12,420.00	RED LIGHT PHOTO ENF SVCS	12,420.00
<b>Vendor Total</b>		<b>12,420.00</b>		
<b>FYTD for REDFLEX TRAFFIC SYSTEMS, INC.</b>		<b>99,360.00</b>		
<b>REGENTS UC / UNIVERSITY OF CALIFORNIA</b>				
2/22/2010	200742	22.00	CUC BREAKFAST MTG 2/24/10	22.00
<b>Vendor Total</b>		<b>22.00</b>		
<b>FYTD for REGENTS UC / UNIVERSITY OF CALIFORNIA</b>		<b>22.00</b>		
<b>REISH LUFTMAN REICHER &amp; COHEN</b>				
2/8/2010	200463	3,800.00	NOV-09 LEGAL SVCS-HR NOV-09 LEGAL SVCS-HR DEC-09 LEGAL SVCS-HR DEC-09 LEGAL SVCS-HR	1,300.00 1,200.00 650.00 650.00
<b>Vendor Total</b>		<b>3,800.00</b>		
<b>FYTD for REISH LUFTMAN REICHER &amp; COHEN</b>		<b>37,670.50</b>		



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<b>RESCUE ROOTER</b>				
2/16/2010	200618	670.00		
			EMERG PLUMBING SVC-ASES	670.00
2/22/2010	200743	3,850.00		
			PLUMBING SVCS-ANML SHLTR	1,867.25
			PLUMBING SVCS-ANML SHLTR	1,982.75
<b>Vendor Total</b>		<b>4,520.00</b>		
<b>FYTD for RESCUE ROOTER</b>		<b>6,486.50</b>		
<b>RHA LANDSCAPE ARCHITECTS-PLANNERS</b>				
2/1/2010	200269	466.38		
			SHADOW MTN PARK LIGHTING PROJ	466.38
<b>Vendor Total</b>		<b>466.38</b>		
<b>FYTD for RHA LANDSCAPE ARCHITECTS-PLANNERS</b>		<b>616.38</b>		
<b>RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>				
2/8/2010	200465	589.85		
			ENCRCHMNT PERMIT/ADDTL DEPOSIT	589.85
<b>Vendor Total</b>		<b>589.85</b>		
<b>FYTD for RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>		<b>30,169.70</b>		
<b>RIVERSIDE AREA RAPE CRISIS CENTER</b>				
2/22/2010	200744	4,249.61		
			CDBG SVCS-ABUSE PREV PRGRM	632.06
			CDBG SVCS-ABUSE PREV PRGRM	687.12
			CDBG SVCS-ABUSE PREV PRGRM	849.29
			CDBG SVCS-ABUSE PREV PRGRM	716.80
			CDBG SVCS-ABUSE PREV PRGRM	841.39
			CDBG SVCS-ABUSE PREV PRGRM	522.95
<b>Vendor Total</b>		<b>4,249.61</b>		
<b>FYTD for RIVERSIDE AREA RAPE CRISIS CENTER</b>		<b>5,647.92</b>		
<b>RIVERSIDE COUNTY CLERK</b>				
2/22/2010	200745	1,028.50		
			ENVIRNMTL FEE-CACTUS AVE PROJ.	1,028.50
2/22/2010	200746	1,028.50		
			ENVIRNMTL FEE-CACTUS AVE PROJ.	1,028.50
<b>Vendor Total</b>		<b>2,057.00</b>		
<b>FYTD for RIVERSIDE COUNTY CLERK</b>		<b>14,544.25</b>		
<b>RIVERSIDE COUNTY CLERK/RECORDER</b>				
2/22/2010	200747	13.00		
			LIEN RELEASE	13.00
<b>Vendor Total</b>		<b>13.00</b>		
<b>FYTD for RIVERSIDE COUNTY CLERK/RECORDER</b>		<b>2,054.30</b>		





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<b>RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>				
2/1/2010	200270	2,064.11		
			DEC-09 RADIO SVCS	187.15
			DEC-09 RADIO SVCS	9.85
			DEC-09 RADIO SVCS	34.01
			DEC-09 RADIO SVCS-PD	1,789.70
			DEC-09 VPN CONNECTION SVC	43.40
2/22/2010	200748	43.40		
			JAN-10 VPN CONNECTION SVC	43.40
<b>Vendor Total</b>		<b>2,107.51</b>		
<b>FYTD for RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>		<b>16,677.01</b>		
<b>RIVERSIDE COUNTY SHERIFF</b>				
2/8/2010	200466	24,920.16		
			NOV-09 BOOKING FEES-PD	11,104.32
			DEC-09 BOOKING FEES-PD	13,815.84
<b>Vendor Total</b>		<b>24,920.16</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>26,845,212.81</b>		
<b>RIVERSIDE COUNTY SHERIFF BEN CLARK</b>				
2/8/2010	200467	123.00		
			REG.-CHILD ABUSE/ASSAULT CLASS	123.00
<b>Vendor Total</b>		<b>123.00</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF BEN CLARK</b>		<b>8,762.00</b>		
<b>RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>				
2/1/2010	200271	491.63		
			GARNISHMENT	107.89
			GARNISHMENT	383.74
2/16/2010	200619	534.26		
			GARNISHMENT	131.46
			GARNISHMENT	402.80
<b>Vendor Total</b>		<b>1,025.89</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>		<b>6,656.81</b>		
<b>RIVERSIDE COUNTY SHERIFF MV</b>				
2/8/2010	200468	299.66		
			EXTRA DUTY-DUI CK PT	299.66
<b>Vendor Total</b>		<b>299.66</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF MV</b>		<b>9,370.67</b>		
<b>RLZ ENGINEERING</b>				
2/16/2010	200620	6,184.50		
			TEMP STAFF SVCS FOR CAP PROJS	6,184.50
<b>Vendor Total</b>		<b>6,184.50</b>		
<b>FYTD for RLZ ENGINEERING</b>		<b>120,695.25</b>		



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<b>RODRIGUEZ, LAUREN</b>				
2/16/2010	200621	76.00	MILEAGE REIMBURSEMENT	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for RODRIGUEZ, LAUREN</b>		<b>230.00</b>		
<b>ROGERS, EUGENE</b>				
2/8/2010	200469	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROGERS, EUGENE</b>		<b>1,912.39</b>		
<b>ROGERS, KIANNA</b>				
2/1/2010	200272	140.25	MILEAGE REIMBURSEMENT	75.90
			MILEAGE REIMBURSEMENT	64.35
<b>Vendor Total</b>		<b>140.25</b>		
<b>FYTD for ROGERS, KIANNA</b>		<b>645.15</b>		
<b>ROSS, DAVID T.</b>				
2/8/2010	200470	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROSS, DAVID T.</b>		<b>2,549.84</b>		
<b>ROSSON, LOUIS A.</b>				
2/8/2010	200471	289.86	RETIREE MEDICAL BENEFIT	193.36
			RETIREE MEDICAL BENEFIT	96.50
<b>Vendor Total</b>		<b>289.86</b>		
<b>FYTD for ROSSON, LOUIS A.</b>		<b>2,179.85</b>		
<b>RUIZ, ROSALVA</b>				
2/8/2010	200472	404.50	REFUND-CITATION FEE	404.50
2/22/2010	200749	25.00	REFUND-CITATION FEE	25.00
<b>Vendor Total</b>		<b>429.50</b>		
<b>FYTD for RUIZ, ROSALVA</b>		<b>429.50</b>		
<b>RUSSELL, NORMAN TAB</b>				
2/8/2010	200473	54.50	REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for RUSSELL, NORMAN TAB</b>		<b>54.50</b>		



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<b>RUSSO, JOHN</b>				
2/8/2010	200474	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for RUSSO, JOHN</b>		<b>2,549.84</b>		
<b>SALCEDO, ESMERELDA</b>				
2/16/2010	200622	300.00	REFUND-RNTL DEP #16187	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for SALCEDO, ESMERELDA</b>		<b>300.00</b>		
<b>SAMY'S CAMERA</b>				
2/1/2010	200273	42.41	CAMERA BATTERY FOR PD	42.41
<b>Vendor Total</b>		<b>42.41</b>		
<b>FYTD for SAMY'S CAMERA</b>		<b>42.41</b>		
<b>SAN BERNARDINO &amp; RIVERSIDE CO FIRE EQUIP</b>				
2/1/2010	200274	128.70	FIRE SYSTEM SVC-CRC	68.70
			FIRE SYSTEM SVC-MARCH FLD CC	60.00
<b>Vendor Total</b>		<b>128.70</b>		
<b>FYTD for SAN BERNARDINO &amp; RIVERSIDE CO FIRE EQUIP</b>		<b>6,602.21</b>		
<b>SANCHEZ, MARIBEL</b>				
2/8/2010	200475	157.40	REFUND-BSKTBLR REGIST	71.40
			REFUND-BSKTBLR REGIST	86.00
<b>Vendor Total</b>		<b>157.40</b>		
<b>FYTD for SANCHEZ, MARIBEL</b>		<b>157.40</b>		
<b>SANDECKI, RENEE</b>				
2/8/2010	200476	54.50	REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for SANDECKI, RENEE</b>		<b>54.50</b>		
<b>SANKEY, JACK DONALD</b>				
2/22/2010	200750	25.00	REFUND-CITATION FEE	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for SANKEY, JACK DONALD</b>		<b>25.00</b>		



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<b>SCHARFF, DONNA</b>				
2/8/2010	200477	425.00	REFUND-CITATION FEE	425.00
<b>Vendor Total</b>		<b>425.00</b>		
<b>FYTD for SCHARFF, DONNA</b>		<b>425.00</b>		
<b>SCHUBERT, LORI</b>				
2/1/2010	200275	75.00	REFUND-S/N DEP	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for SCHUBERT, LORI</b>		<b>75.00</b>		
<b>SCREENVISION DIRECT</b>				
2/1/2010	200276	3,556.00	ERC ADVERTISING IN THEATERS	600.00
			ERC ADVERTISING IN THEATERS	300.00
			ERC ADVERTISING IN THEATERS	768.00
			ERC ADVERTISING IN THEATERS	560.00
			ERC ADVERTISING IN THEATERS	768.00
			ERC ADVERTISING IN THEATERS	560.00
<b>Vendor Total</b>		<b>3,556.00</b>		
<b>FYTD for SCREENVISION DIRECT</b>		<b>3,556.00</b>		
<b>SECTRAN SECURITY, INC</b>				
2/1/2010	200277	463.50	JAN-10 TRNSPRT SVC-PARKS	154.50
			JAN-10 TRNSPRT SVC-TREASURY	154.50
			JAN-10 TRNSPRT SVC-SPCL DIST	154.50
<b>Vendor Total</b>		<b>463.50</b>		
<b>FYTD for SECTRAN SECURITY, INC</b>		<b>3,244.50</b>		
<b>SECURITY LOCK &amp; KEY</b>				
2/8/2010	200478	40.57	DUPLICATE KEYS-LIBRARY	15.12
			DUPLICATE KEYS-PARKS MAINT	25.45
2/16/2010	200623	13,482.50	INSTALL PANIC HARDWARE@FS #58	13,482.50
<b>Vendor Total</b>		<b>13,523.07</b>		
<b>FYTD for SECURITY LOCK &amp; KEY</b>		<b>15,894.03</b>		
<b>SHAH, JAGDISH</b>				
2/22/2010	200751	17,280.00	TEMP STAFFING SVCS-CAP PROJS	17,280.00
<b>Vendor Total</b>		<b>17,280.00</b>		
<b>FYTD for SHAH, JAGDISH</b>		<b>147,480.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SHARRETT, SHARON K.</b>				
2/8/2010	200479	193.36	RETIREE MEDICAL BENEFIT	193.36
<b>Vendor Total</b>		<b>193.36</b>		
<b>FYTD for SHARRETT, SHARON K.</b>		<b>1,461.68</b>		
<b>SHELDON, STUART H.</b>				
2/8/2010	200480	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SHELDON, STUART H.</b>		<b>2,549.84</b>		
<b>SHELL OIL CO.</b>				
2/16/2010	200624	80.44	FUEL PURCHASES	30.44
			FUEL PURCHASES	50.00
2/22/2010	200752	1,156.45	FUEL PURCHASE-PW EQUIP	17.73
			FUEL PURCHASE-PD MOTORCYCLES	1,138.72
<b>Vendor Total</b>		<b>1,236.89</b>		
<b>FYTD for SHELL OIL CO.</b>		<b>13,741.01</b>		
<b>SHILLEH, HIBA</b>				
2/8/2010	200481	86.00	REFUND-BSKTBL REGIST	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for SHILLEH, HIBA</b>		<b>145.00</b>		
<b>SHURTLEFF, JEANNETTE L.</b>				
2/16/2010	200625	646.00	INSTRUCTION SVC-17 DAYS	646.00
<b>Vendor Total</b>		<b>646.00</b>		
<b>FYTD for SHURTLEFF, JEANNETTE L.</b>		<b>1,786.00</b>		
<b>SINGER &amp; COFFIN, APC</b>				
2/8/2010	200482	2,200.00	LEGAL SVCS-RECHE VISTA DR PROJ	140.00
			LEGAL SVCS-SR60/NASON ST PROJ	2,020.00
			LEGAL SVCS-SR60/NASON ST PROJ	40.00
2/22/2010	200753	200.00	LEGAL SVCS-SR60/NASON ST PROJ	200.00
<b>Vendor Total</b>		<b>2,400.00</b>		
<b>FYTD for SINGER &amp; COFFIN, APC</b>		<b>49,304.65</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SINGLETON-DECUIR, JANISHEIA</b>				
2/16/2010	200626	44.50	MILEAGE REIMBURSEMENT	44.50
<b>Vendor Total</b>		<b>44.50</b>		
<b>FYTD for SINGLETON-DECUIR, JANISHEIA</b>		<b>301.35</b>		
<b>SLAGERMAN, SUSAN A.</b>				
2/8/2010	200483	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SLAGERMAN, SUSAN A.</b>		<b>3,112.30</b>		
<b>SMITH, ERNEST FRANK</b>				
2/8/2010	200484	4,630.95	RETIREE MEDICAL BENEFIT	4,630.95
<b>Vendor Total</b>		<b>4,630.95</b>		
<b>FYTD for SMITH, ERNEST FRANK</b>		<b>4,630.95</b>		
<b>SMITH, MARIA A.</b>				
2/8/2010	200485	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for SMITH, MARIA A.</b>		<b>914.92</b>		
<b>SO. CAL. VETERINARY DENTAL SPECIALTIES</b>				
2/8/2010	200486	2,010.46	VET DENTAL SVCS-K9 LEX	2,010.46
<b>Vendor Total</b>		<b>2,010.46</b>		
<b>FYTD for SO. CAL. VETERINARY DENTAL SPECIALTIES</b>		<b>2,010.46</b>		
<b>SO. CALIF SCHOOL OF MUSIC</b>				
2/8/2010	200487	810.00	INSTRUCTOR SVCS-GUITAR	189.00
			INSTRUCTOR SVCS-PIANO	189.00
			INSTRUCTOR SVCS-PIANO	108.00
			INSTRUCTOR SVCS-PIANO	216.00
			INSTRUCTOR SVCS-PIANO	108.00
<b>Vendor Total</b>		<b>810.00</b>		
<b>FYTD for SO. CALIF SCHOOL OF MUSIC</b>		<b>7,467.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOCO GROUP, INC</b>				
2/8/2010	200488	6,298.65	FUEL PURCHASE	6,298.65
2/22/2010	200754	19,876.89	FUEL PURCHASE	3,999.63
			FUEL PURCHASE	4,722.66
			FUEL PURCHASE	6,190.46
			FUEL PURCHASE	4,964.14
<b>Vendor Total</b>		<b>26,175.54</b>		
<b>FYTD for SOCO GROUP, INC</b>		<b>107,202.77</b>		
<b>SOSA, JORGE</b>				
2/8/2010	200489	264.00	INSTRUCTOR SVCS-NINPO	48.00
			INSTRUCTOR SVCS-KARATEDO	72.00
			INSTRUCTOR SVCS-KARATEDO	144.00
<b>Vendor Total</b>		<b>264.00</b>		
<b>FYTD for SOSA, JORGE</b>		<b>2,916.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA EDISON</b>				
2/1/2010	200278	3,711.33		
			ELECTRICITY	41.78
			ELECTRICITY	20.22
			ELECTRICITY	1,011.57
			ELECTRICITY	713.17
			ELECTRICITY	129.62
			ELECTRICITY	190.25
			ELECTRICITY	766.33
			ELECTRICITY	148.01
			ELECTRICITY	472.74
			ELECTRICITY	106.71
			ELECTRICITY	66.30
			ELECTRICITY	44.63
2/8/2010	200490	6,205.96		
			ELECTRICITY	62.06
			ELECTRICITY	122.45
			ELECTRICITY	20.22
			ELECTRICITY	1,838.06
			ELECTRICITY	377.78
			ELECTRICITY	740.72
			ELECTRICITY	535.78
			ELECTRICITY	480.71
			ELECTRICITY	346.78
			ELECTRICITY	20.22
			ELECTRICITY	1,317.68
			ELECTRICITY	135.65
			ELECTRICITY	147.19
			ELECTRICITY	60.66
2/16/2010	200628	14,146.73		
			JAN-10 IFA CHRGS-SUBSTATION	14,146.73
2/22/2010	200755	19,961.19		
			JAN-10 WDAT CHRGS-IRIS	2,625.22
			JAN-10 WDAT CHRGS-GRAHAM	3,727.65
			JAN-10 WDAT CHRGS-GLOBE	6,474.87
			JAN-10 WDAT CHRGS-NANDINA	2,647.31
			JAN-10 WDAT CHRGS-FREDERICK	4,486.14
2/22/2010	200756	13,363.28		
			ELECTRICITY	529.70
			ELECTRICITY	351.30
			ELECTRICITY	134.20
			ELECTRICITY	2,091.49
			ELECTRICITY	547.21
			ELECTRICITY	785.60
			ELECTRICITY	1,012.93
			ELECTRICITY	1,331.38
			ELECTRICITY	19.55
			ELECTRICITY	4,853.26
			ELECTRICITY	19.55
			ELECTRICITY	20.22
			ELECTRICITY	1.65
			ELECTRICITY	234.00
			JAN-10 IFA CHRGS	1,099.13





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			ELECTRIC CHRGS	332.11
<b>Vendor Total</b>		<b>57,388.49</b>		
<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>		<b>5,992,105.32</b>		
<b>SOUTHERN CALIFORNIA GAS CO.</b>				
2/22/2010	200757	12,273.47		
			GAS CHARGES	86.27
			GAS CHARGES	1,367.21
			GAS CHARGES	3,523.93
			GAS CHARGES	80.51
			GAS CHARGES	188.86
			GAS CHARGES	1,550.61
			GAS CHARGES	404.26
			GAS CHARGES	183.64
			GAS CHARGES	1,959.65
			GAS CHARGES	429.06
			GAS CHARGES	358.38
			GAS CHARGES	298.21
			GAS CHARGES	395.57
			GAS CHARGES	579.19
			GAS CHARGES	868.12
<b>Vendor Total</b>		<b>12,273.47</b>		
<b>FYTD for SOUTHERN CALIFORNIA GAS CO.</b>		<b>243,843.54</b>		
<b>SPARKLETTS</b>				
2/22/2010	200758	20.76		
			WATER SVCS-SNNYMD ELEM	12.16
			WATER SVCS-CRKSD ELEM	5.75
			WATER SVCS-ARMADA ELEM	2.85
<b>Vendor Total</b>		<b>20.76</b>		
<b>FYTD for SPARKLETTS</b>		<b>352.67</b>		
<b>SPECK, GARY B.</b>				
2/8/2010	200491	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SPECK, GARY B.</b>		<b>2,549.84</b>		
<b>SPENCER, MARTHA</b>				
2/8/2010	200492	194.53		
			RETIREE MEDICAL BENEFIT	194.53
<b>Vendor Total</b>		<b>194.53</b>		
<b>FYTD for SPENCER, MARTHA</b>		<b>1,831.70</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SPORTS INNOVATORS</b>				
2/16/2010	200629	3,050.00		
			SPORTS OFFICIATING SVCS	2,205.00
			SPORTS OFFICIATING SVCS	845.00
<b>Vendor Total</b>		<b>3,050.00</b>		
<b>FYTD for SPORTS INNOVATORS</b>		<b>20,375.00</b>		
<b>SPRINT</b>				
2/8/2010	200493	30.00		
			SUBPOENA COMPLIANCE SVC	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for SPRINT</b>		<b>90.00</b>		
<b>SPRINT/NEXTEL</b>				
2/8/2010	200494	33.50		
			PH SVC CHRNG-GTF	33.50
<b>Vendor Total</b>		<b>33.50</b>		
<b>FYTD for SPRINT/NEXTEL</b>		<b>518.98</b>		
<b>STANDARD INSURANCE CO</b>				
2/8/2010	200495	1,652.56		
			SUPPLEMENTAL INSURANCE	1,652.56
<b>Vendor Total</b>		<b>1,652.56</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>262,044.40</b>		
<b>STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>				
2/1/2010	200280	1,837.05		
			FEB-APR SEC MNTRNG-ANNX #1	207.00
			FEB-APR SEC MNTRNG-ASES	354.00
			FEB-APR SEC MNTRNG-STARS BLDG	123.00
			FEB-APR SEC MNTRNG-TECH SVCS	330.00
			FEB-APR SEC MNTRNG-CITY HALL	493.50
			FEB-APR SEC MNTRNG-LIBRARY	329.55
2/8/2010	200496	166.85		
			FEB-10 MNTRNG SVCS-SNACK BARS	156.30
			FEB-10 MNTRNG SVCS-SNACK BARS	10.55
2/22/2010	200759	227.50		
			SECURITY MAINT-ANML SHLTR	227.50
<b>Vendor Total</b>		<b>2,231.40</b>		
<b>FYTD for STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>		<b>20,464.12</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STATE BAR OF CALIFORNIA</b>				
2/16/2010	200630	410.00	MBRSHP DUES-BRYANT	410.00
2/16/2010	200631	410.00	MBRSHP DUES-HANSEN	410.00
2/16/2010	200632	410.00	MBRSHP DUES-EARLY	410.00
<b>Vendor Total</b>		<b>1,230.00</b>		
<b>FYTD for STATE BAR OF CALIFORNIA</b>		<b>1,335.00</b>		
<b>STATE BOARD OF EQUALIZATION</b>				
2/23/2010	201001	2,325.00	SALES & USE TAX 01/01-31/2010	2,325.00
<b>Vendor Total</b>		<b>2,325.00</b>		
<b>FYTD for STATE BOARD OF EQUALIZATION</b>		<b>27,470.29</b>		
<b>STATE DISBURSEMENT UNIT</b>				
2/4/2010	2569	1,771.37	CHILD SUPPORT W/H 02/04/10	1,771.37
2/18/2010	2577	1,964.62	CHILD SUPPORT W/H 02/18/10	1,964.62
<b>Vendor Total</b>		<b>3,735.99</b>		
<b>FYTD for STATE DISBURSEMENT UNIT</b>		<b>32,397.34</b>		
<b>STATE OF CALIFORNIA DEPT. OF JUSTICE</b>				
2/1/2010	200281	4,295.00	DEC-09 FINGERPRINTING SVCS	4,295.00
2/16/2010	200633	595.00	JUL-09 BLOOD ALCHL ANLYS-PD NOV-09 BLOOD ALCHL ANLYS-PD	70.00 525.00
<b>Vendor Total</b>		<b>4,890.00</b>		
<b>FYTD for STATE OF CALIFORNIA DEPT. OF JUSTICE</b>		<b>37,204.00</b>		
<b>STATE OF CALIFORNIA/DEPT OF COM SVCS&amp;DEV</b>				
2/16/2010	200634	270.74	REFUND-MVU/JEAN STOKES REFUND-MVU/RUBY HAYWARD	124.49 146.25
<b>Vendor Total</b>		<b>270.74</b>		
<b>FYTD for STATE OF CALIFORNIA/DEPT OF COM SVCS&amp;DEV</b>		<b>882.91</b>		
<b>STATE WATER RESOURCES CONTROL BOARD</b>				
2/22/2010	200760	77.00	HEACOCK ST EMRGNCY REPRS-JAN20	77.00
<b>Vendor Total</b>		<b>77.00</b>		
<b>FYTD for STATE WATER RESOURCES CONTROL BOARD</b>		<b>77.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>				
2/16/2010	200635	3,391.04	JAN-10 TRANSCRIPTION SVCS-PD	3,391.04
<b>Vendor Total</b>		<b>3,391.04</b>		
<b>FYTD for STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>		<b>27,316.48</b>		
<b>STERICYCLE (BFI)</b>				
2/8/2010	200497	442.24	JAN-10 MED WASTE HAULING SVC	442.24
<b>Vendor Total</b>		<b>442.24</b>		
<b>FYTD for STERICYCLE (BFI)</b>		<b>3,095.88</b>		
<b>STEWART TITLE OF CALIFORNIA</b>				
2/23/2010	91310	16,837.00	ESCROW DEPOSIT-EASEMENT PURCH.	16,837.00
<b>Vendor Total</b>		<b>16,837.00</b>		
<b>FYTD for STEWART TITLE OF CALIFORNIA</b>		<b>2,438,024.50</b>		
<b>STEWART, CLIFFORD</b>				
2/8/2010	200498	251.09	RETIREE MEDICAL BENEFIT	251.09
<b>Vendor Total</b>		<b>251.09</b>		
<b>FYTD for STEWART, CLIFFORD</b>		<b>1,494.63</b>		
<b>STOUT, LORNA</b>				
2/22/2010	200761	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for STOUT, LORNA</b>		<b>75.00</b>		
<b>STREICH, TERRY L.</b>				
2/8/2010	200499	30.33	RETIREE MEDICAL BENEFIT	30.33
<b>Vendor Total</b>		<b>30.33</b>		
<b>FYTD for STREICH, TERRY L.</b>		<b>519.65</b>		
<b>STRICKLER ASSOCIATION, THE</b>				
2/1/2010	200282	3,477.50	CONSULTING SVCS-HSG	3,477.50
2/22/2010	200762	2,177.50	PROF CONSULTING SVCS	2,177.50
<b>Vendor Total</b>		<b>5,655.00</b>		
<b>FYTD for STRICKLER ASSOCIATION, THE</b>		<b>26,390.00</b>		



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<b>STRICKLER II, JOHN W.</b>				
2/8/2010	200500	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for STRICKLER II, JOHN W.</b>		<b>1,912.39</b>		
<b>SUMERFORD, CHRISTINA</b>				
2/16/2010	200636	76.00	INSTRUCTION SVC-2 DAYS	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for SUMERFORD, CHRISTINA</b>		<b>342.00</b>		
<b>SUNNYMEAD ACE HARDWARE</b>				
2/8/2010	200501	187.64	MISC SUPPLIES-PD	141.35
			MISC SUPPLIES-PD	26.09
			MISC SUPPLIES-PD	12.60
			MISC SUPPLIES-PD	7.60
2/16/2010	200637	204.72	MISC SUPPLIES-FIRE	6.49
			MISC SUPPLIES-FIRE	16.31
			MISC SUPPLIES-PD	30.44
			MISC SUPPLIES-PD	116.30
			MISC SUPPLIES-PD	14.65
			MISC SUPPLIES-PD	19.99
			MISC SUPPLIES-PD	0.54
<b>Vendor Total</b>		<b>392.36</b>		
<b>FYTD for SUNNYMEAD ACE HARDWARE</b>		<b>2,874.39</b>		
<b>SUNNYMEAD ANIMAL HOSPITAL</b>				
2/8/2010	200502	107.50	WELLNESS EXAM-K9 MAX	107.50
<b>Vendor Total</b>		<b>107.50</b>		
<b>FYTD for SUNNYMEAD ANIMAL HOSPITAL</b>		<b>347.50</b>		
<b>SUNNYMEAD SMOG CENTER</b>				
2/8/2010	200503	66.98	REFUND-BUS LIC OVERPAYMENT	66.98
<b>Vendor Total</b>		<b>66.98</b>		
<b>FYTD for SUNNYMEAD SMOG CENTER</b>		<b>66.98</b>		
<b>SUNNYMEAD VETERINARY CLINIC</b>				
2/8/2010	200504	595.00	EMERG VET SVCS-ANML SHLTR	255.00
			EMERG VET SVCS-ANML SHLTR	340.00
<b>Vendor Total</b>		<b>595.00</b>		
<b>FYTD for SUNNYMEAD VETERINARY CLINIC</b>		<b>3,581.00</b>		



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<b>SWRCB/STATE WATER RESOURCE CONTROL BOARD</b>				
2/8/2010	200505	1,275.00		
			ANNL PERMIT FEE-HEACOCK BRIDGE	1,275.00
2/8/2010	200506	288.00		
			ANNL PERMIT FEE-EMERG OPS CTR	288.00
	<b>Vendor Total</b>	<b>1,563.00</b>		
<b>FYTD for SWRCB/STATE WATER RESOURCE CONTROL BOARD</b>		<b>24,062.00</b>		
<b>TANETTA, TATUM</b>				
2/8/2010	200507	100.00		
			REFUND-CITATION FEE	100.00
	<b>Vendor Total</b>	<b>100.00</b>		
<b>FYTD for TANETTA, TATUM</b>		<b>100.00</b>		
<b>TEK TIME SYSTEMS, LLC</b>				
2/22/2010	200763	197.63		
			TIME STAMP REPAIR	197.63
	<b>Vendor Total</b>	<b>197.63</b>		
<b>FYTD for TEK TIME SYSTEMS, LLC</b>		<b>423.41</b>		
<b>TIMOTHY MCPIKE &amp; SHANNON MCPIKE</b>				
2/8/2010	200508	20,000.00		
			SETTLEMENT	20,000.00
	<b>Vendor Total</b>	<b>20,000.00</b>		
<b>FYTD for TIMOTHY MCPIKE &amp; SHANNON MCPIKE</b>		<b>20,000.00</b>		
<b>T-N-T HICKS CATERING</b>				
2/16/2010	200638	1,500.00		
			CATERING SVCS-JOINT COC MIXER	1,500.00
	<b>Vendor Total</b>	<b>1,500.00</b>		
<b>FYTD for T-N-T HICKS CATERING</b>		<b>1,500.00</b>		
<b>TRICHE, TARA</b>				
2/22/2010	200765	1,687.20		
			INSTRUCTOR SVCS-TEENS BALLET	22.20
			INSTRUCTOR SVCS-BALLET	266.40
			INSTRUCTOR SVCS-BALLET/ACRO	111.00
			INSTRUCTOR SVCS-DANCE EXPLOR.	466.20
			INSTRUCTOR SVCS-DANCE EXPLOR.	155.40
			INSTRUCTOR SVCS-DANCE EXPLOR.	199.80
			INSTRUCTOR SVCS-HIP HOP DANCE	377.40
			INSTRUCTOR SVCS-INTERMD BALLET	88.80
	<b>Vendor Total</b>	<b>1,687.20</b>		
<b>FYTD for TRICHE, TARA</b>		<b>15,517.80</b>		



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<b>TRI-CITY LINEN SUPPLY, INC.</b>				
2/8/2010	200509	25.00	LINEN RENTAL-CRC	25.00
2/16/2010	200640	75.00	LINEN RENTAL-CRC	75.00
2/22/2010	200764	25.00	LINEN RENTAL-CRC	25.00
<b>Vendor Total</b>		<b>125.00</b>		
<b>FYTD for TRI-CITY LINEN SUPPLY, INC.</b>		<b>1,349.70</b>		
<b>TROPICAL PLAZA NURSERY, INC.</b>				
2/22/2010	200766	18,174.04	JAN-10 LNDSCP MAINT-ZONE E-2	15,700.00
			JAN-10 LNDSCP MAINT-ZONE E-16	2,217.45
			JAN-10 IRRIG RPRS-ZONE E-2	256.59
<b>Vendor Total</b>		<b>18,174.04</b>		
<b>FYTD for TROPICAL PLAZA NURSERY, INC.</b>		<b>144,925.51</b>		
<b>TRUGREEN LANDCARE</b>				
2/8/2010	200510	11,714.55	DEC-09 LNDSCP MAINT-ZONE E-3	10,038.43
			DEC-09 LNDSCP MAINT-ZONE E-3A	1,676.12
2/22/2010	200767	7,403.38	JAN-10 LNDSCP MAINT-ZONE DSG1E	7,403.38
<b>Vendor Total</b>		<b>19,117.93</b>		
<b>FYTD for TRUGREEN LANDCARE</b>		<b>214,924.04</b>		
<b>TUNG, ALYNNA &amp; ALADDIN</b>				
2/16/2010	200641	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for TUNG, ALYNNA &amp; ALADDIN</b>		<b>20.00</b>		
<b>TUNTLAND, JAMES</b>				
2/8/2010	200511	251.09	RETIREE MEDICAL BENEFIT	251.09
<b>Vendor Total</b>		<b>251.09</b>		
<b>FYTD for TUNTLAND, JAMES</b>		<b>1,494.63</b>		



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<b>TURNER, TRINA</b>				
2/16/2010	200642	60.00		
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	10.00
<b>Vendor Total</b>		<b>60.00</b>		
<b>FYTD for TURNER, TRINA</b>		<b>60.00</b>		
<b>U.S. HEALTHWORKS MEDICAL GROUP</b>				
2/1/2010	200283	236.00		
			PRE-EMPLYMNT PHYSICALS	236.00
<b>Vendor Total</b>		<b>236.00</b>		
<b>FYTD for U.S. HEALTHWORKS MEDICAL GROUP</b>		<b>9,883.00</b>		
<b>UNDERGROUND SERVICE ALERT</b>				
2/16/2010	200643	510.00		
			DIGALERT TICKETS SUBSCRPTN SVC	127.50
			DIGALERT TICKETS SUBSCRPTN SVC	127.50
			DIGALERT TICKETS SUBSCRPTN SVC	127.50
			DIGALERT TICKETS SUBSCRPTN SVC	111.74
			DIGALERT TICKETS SUBSCRPTN SVC	15.76
2/22/2010	200768	592.50		
			DIGALERT TICKETS SUBSCRPTN SVC	148.12
			DIGALERT TICKETS SUBSCRPTN SVC	148.13
			DIGALERT TICKETS SUBSCRPTN SVC	148.13
			DIGALERT TICKETS SUBSCRPTN SVC	148.12
<b>Vendor Total</b>		<b>1,102.50</b>		
<b>FYTD for UNDERGROUND SERVICE ALERT</b>		<b>5,677.50</b>		
<b>UNITED POWER GENERATION, INC.</b>				
2/22/2010	200769	3,422.70		
			SVC TO GENERATOR @ FIRE ST #2	300.00
			EMERG GENERATOR MAINT-F.S. #2	347.80
			EMERG GENERATOR MAINT-F.S. #65	340.00
			EMERG GENERATOR MAINT-F.S. #58	360.00
			EMERG GENERATOR MAINT-F.S. #6	340.30
			EMERG GENERATOR MAINT-F.S. #48	340.30
			EMERG GENERATOR MAINT-CITY YRD	179.40
			EMERG GENERATOR MAINT-SR. CTR	179.40
			EMERG GENERATOR MAINT-SHELTER	375.90
			EMERG GENERATOR MAINT-CTY HALL	659.60
<b>Vendor Total</b>		<b>3,422.70</b>		
<b>FYTD for UNITED POWER GENERATION, INC.</b>		<b>11,904.03</b>		





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## Check Register

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>UNITED SITE SERVICES OF CA, INC.</b>				
2/1/2010	200284	292.11		
			FENCE RENTAL-ANIMAL SHELTER	107.39
			PORTABLE TOILET SVC-GOLF CTR	77.33
			FENCE RENTAL-ANIMAL SHELTER	107.39
2/8/2010	200512	97.55		
			PORTABLE TOILET SVC-M&O DIV.	97.55
2/16/2010	200644	77.33		
			PORTABLE TOILET SVC-GOLF CTR	77.33
2/22/2010	200770	204.94		
			PORTABLE TOILET SVC-M&O DIV.	97.55
			FENCE RENTAL-ANIMAL SHELTER	107.39
<b>Vendor Total</b>		<b>671.93</b>		
<b>FYTD for UNITED SITE SERVICES OF CA, INC.</b>		<b>8,825.41</b>		
<b>UNITED STATES TREASURY</b>				
2/1/2010	200285	50.00		
			PAYROLL DEDUCTION AGREEMENT	50.00
2/16/2010	200645	50.00		
			PAYROLL DEDUCTION AGREEMENT	50.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for UNITED STATES TREASURY</b>		<b>5,320.00</b>		
<b>UNITED WAY OF INLAND VALLEYS</b>				
2/1/2010	200286	642.18		
			UNITED WAY CONTRIBUTIONS	642.18
2/16/2010	200646	637.18		
			UNITED WAY CONTRIBUTIONS	637.18
<b>Vendor Total</b>		<b>1,279.36</b>		
<b>FYTD for UNITED WAY OF INLAND VALLEYS</b>		<b>15,018.00</b>		
<b>UNITED WAY, INLAND VALLEYS</b>				
2/16/2010	200647	268.67		
			EMPLOYEE GIVING CMPGN	268.67
<b>Vendor Total</b>		<b>268.67</b>		
<b>FYTD for UNITED WAY, INLAND VALLEYS</b>		<b>1,171.28</b>		
<b>USA MOBILITY/ARCH WIRELESS</b>				
2/16/2010	200648	79.52		
			PAGER SVC-PARK RANGERS/FEB-10	2.03
			PAGER SVC-TRANSP DIV/FEB-10	5.08
			PAGER SVC-PD CITZ PATRL/FEB-10	33.53
			PAGER SVC-ANIMAL SVCS/FEB-10	38.88
<b>Vendor Total</b>		<b>79.52</b>		
<b>FYTD for USA MOBILITY/ARCH WIRELESS</b>		<b>650.16</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VA CONSULTING, INC.</b>				
2/1/2010	200287	10,822.01	HEACOCK ST BRIDGE RPLCMNT PROJ	10,822.01
2/16/2010	200649	23,830.45	AUTO MALL IMPRVMNTS PROJ SVCS	2,059.64
			AUTO MALL IMPRVMNTS PROJ SVCS	873.06
			AUTO MALL IMPRVMNTS PROJ SVCS	20,897.75
2/22/2010	200771	683.52	AUTO MALL IMPRVMNTS PROJ SVCS	683.52
<b>Vendor Total</b>		<b>35,335.98</b>		
<b>FYTD for VA CONSULTING, INC.</b>		<b>272,063.71</b>		

<b>VACATE PEST ELIMINATION COMPANY</b>				
2/8/2010	200514	1,365.00	GOPHER CNTRL-MV UTILITY SUBST.	40.00
			GOPHER CNTRL-MV UTILITY SUBST.	40.00
			GOPHER CNTRL-MV UTILITY SUBST.	40.00
			PEST CNTRL-UTILITY FLD OFFICE	45.00
			PEST CNTRL-CITY HALL	75.00
			PEST CNTRL-CONF & REC CTR	75.00
			PEST CNTRL-FIRE ST #48	45.00
			PEST CNTRL-FIRE ST #2	45.00
			PEST CNTRL-FIRE ST #58	45.00
			PEST CNTRL-FIRE ST #65	45.00
			PEST CNTRL-FIRE ST #6	45.00
			PEST CNTRL-FIRE ST #91	45.00
			PEST CNTRL-GOLF CTR PRO SHOP	22.50
			PEST CNTRL-MVTV STUDIO	22.50
			PEST CNTRL-LIBRARY	55.00
			PEST CNTRL-TOWNGATE COMM CTR	45.00
			PEST CNTRL-SENIOR CTR.	55.00
			PEST CNTRL-CITY YARD	115.00
			PEST CNTRL-ANIMAL SHELTER	115.00
			PEST CNTRL-ANNEX BLDG 1	55.00
			PEST CNTRL-MARB HOBBY SHOP	45.00
			PEST CNTRL-STARS BLDG/MARB	45.00
			PEST CNTRL-MARCH FLD PARK C.C.	45.00
			PEST CNTRL-TRANSP. TRLR	45.00
			PEST CNTRL-PUB SAFETY BLDG	75.00
			GOPHER CNTRL-MV UTILITY SUBST.	40.00
<b>Vendor Total</b>		<b>1,365.00</b>		
<b>FYTD for VACATE PEST ELIMINATION COMPANY</b>		<b>12,275.00</b>		

<b>VALI COOPER &amp; ASSOCIATES, INC.</b>				
2/22/2010	200772	10,710.00	TEMP STAFFING SVCS-CAP PROJS	10,710.00
<b>Vendor Total</b>		<b>10,710.00</b>		
<b>FYTD for VALI COOPER &amp; ASSOCIATES, INC.</b>		<b>120,577.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VANDER HAWK CONSULTING, LLC</b>				
2/16/2010	200650	11,130.00		
			ANNL PAVEMNT MGMT UPDATE SVCS	11,130.00
<b>Vendor Total</b>		<b>11,130.00</b>		
<b>FYTD for VANDER HAWK CONSULTING, LLC</b>		<b>45,393.00</b>		
<b>VAS ASSOCIATES, INC.</b>				
2/22/2010	200773	16,200.00		
			TEMP STAFFING SVCS-CAP PROJS	1,315.00
			TEMP STAFFING SVCS-CAP PROJS	14,885.00
<b>Vendor Total</b>		<b>16,200.00</b>		
<b>FYTD for VAS ASSOCIATES, INC.</b>		<b>147,645.00</b>		
<b>VASQUEZ, ERIKA</b>				
2/1/2010	200288	47.00		
			REFUND-GUITAR CLASS	47.00
<b>Vendor Total</b>		<b>47.00</b>		
<b>FYTD for VASQUEZ, ERIKA</b>		<b>47.00</b>		
<b>VEGA, ELIZABETH</b>				
2/22/2010	200774	46.00		
			REFUND-ANML SVC FEES	31.00
			REFUND-ANML SVC FEES	15.00
<b>Vendor Total</b>		<b>46.00</b>		
<b>FYTD for VEGA, ELIZABETH</b>		<b>46.00</b>		
<b>VERITEXT LOS ANGELES REPORTING CO.</b>				
2/16/2010	200651	2,440.70		
			TRANSCRIPTION SVCS	862.50
			TRANSCRIPTION SVCS	610.75
			TRANSCRIPTION SVCS	275.00
			TRANSCRIPTION SVCS	252.50
			TRANSCRIPTION SVCS	439.95
<b>Vendor Total</b>		<b>2,440.70</b>		
<b>FYTD for VERITEXT LOS ANGELES REPORTING CO.</b>		<b>2,440.70</b>		
<b>VERIZON</b>				
2/16/2010	200652	1,700.96		
			BACKBONE CHRGS	1,700.96
<b>Vendor Total</b>		<b>1,700.96</b>		
<b>FYTD for VERIZON</b>		<b>13,430.93</b>		



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<b>VERIZON CALIFORNIA</b>				
2/1/2010	200289	619.80	PHONE CHRGS FOR ERC	619.80
2/16/2010	200654	8,673.57	TELEPHONE CHRGS	173.38
			TELEPHONE CHRGS	198.71
			TELEPHONE CHRGS	184.08
			TELEPHONE CHRGS	494.01
			TELEPHONE CHRGS	223.79
			TELEPHONE CHRGS	113.76
			TELEPHONE CHRGS	219.24
			TELEPHONE CHRGS	189.09
			TELEPHONE CHRGS	61.81
			TELEPHONE CHRGS	218.21
			TELEPHONE CHRGS	137.74
			TELEPHONE CHRGS	325.93
			TELEPHONE CHRGS	119.05
			TELEPHONE CHRGS	479.56
			TELEPHONE CHRGS	291.37
			TELEPHONE CHRGS	167.75
			TELEPHONE CHRGS	64.13
			TELEPHONE CHRGS	289.08
			TELEPHONE CHRGS	18.80
			TELEPHONE CHRGS	133.29
			TELEPHONE CHRGS	216.07
			TELEPHONE CHRGS	11.94
			TELEPHONE CHRGS	11.93
			TELEPHONE CHRGS	41.22
			TELEPHONE CHRGS	25.90
			TELEPHONE CHRGS	42.85
			TELEPHONE CHRGS	23.40
			TELEPHONE CHRGS	20.61
			TELEPHONE CHRGS	24.13
			TELEPHONE CHRGS	133.31
			TELEPHONE CHRGS	80.73
			TELEPHONE CHRGS	40.18
			TELEPHONE CHRGS	56.46
			TELEPHONE CHRGS	213.29
			TELEPHONE CHRGS	55.10
			TELEPHONE CHRGS	22.80
			TELEPHONE CHRGS	92.76
			TELEPHONE CHRGS	215.32
			TELEPHONE CHRGS	3,242.79
<b>Vendor Total</b>		<b>9,293.37</b>		
<b>FYTD for VERIZON CALIFORNIA</b>		<b>77,910.64</b>		
<b>VICTOR MEDICAL CO</b>				
2/1/2010	200290	1,170.15	ANIMAL MEDICAL SUPPLIES	1,170.15
<b>Vendor Total</b>		<b>1,170.15</b>		
<b>FYTD for VICTOR MEDICAL CO</b>		<b>9,898.75</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VIGIL, ERNEST</b>				
2/8/2010	200515	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for VIGIL, ERNEST</b>		<b>2,549.84</b>		
<b>VILLARREAL, MARIO</b>				
2/22/2010	200775	90.00	REFUND-CREMATATION FEE	90.00
<b>Vendor Total</b>		<b>90.00</b>		
<b>FYTD for VILLARREAL, MARIO</b>		<b>90.00</b>		
<b>VINCENT, CLARENCE</b>				
2/8/2010	200516	161.24	RETIREE MEDICAL BENEFIT	161.24
<b>Vendor Total</b>		<b>161.24</b>		
<b>FYTD for VINCENT, CLARENCE</b>		<b>1,693.02</b>		
<b>VINCENT, LONNIE</b>				
2/22/2010	200776	404.50	REFUND-CITATION FEE	404.50
<b>Vendor Total</b>		<b>404.50</b>		
<b>FYTD for VINCENT, LONNIE</b>		<b>404.50</b>		
<b>VIRANI, HUSSAIN</b>				
2/16/2010	200655	100.00	REFUND-CITATION FEE	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for VIRANI, HUSSAIN</b>		<b>100.00</b>		
<b>VISION SERVICE PLAN</b>				
2/16/2010	200656	4,114.86	EMPLOYEE VISION INSURANCE	4,114.86
<b>Vendor Total</b>		<b>4,114.86</b>		
<b>FYTD for VISION SERVICE PLAN</b>		<b>35,612.64</b>		
<b>VISTA PAINT CORPORATION</b>				
2/8/2010	200517	158.02	SUPPLIES FOR GRAFFITI RMVL PRG	41.00
			PAINT FOR GRAFFITI RMVL PRGM	117.02
2/22/2010	200777	530.25	PAINT/SUPPL-GRAFFITI RMVL PRGM	530.25
<b>Vendor Total</b>		<b>688.27</b>		
<b>FYTD for VISTA PAINT CORPORATION</b>		<b>9,951.26</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VON MIZENER, ERIC</b>				
2/1/2010	200291	85.13	EXPENSE REIMBURSEMENT	85.13
<b>Vendor Total</b>		<b>85.13</b>		
<b>FYTD for VON MIZENER, ERIC</b>		<b>85.13</b>		
<b>VOYAGER FLEET SYSTEM, INC.</b>				
2/22/2010	200778	1,436.43	CNG FUEL FOR STREET PRGM	1,099.38
			CNG FUEL FOR DRAIN MAINT PRGM	337.05
<b>Vendor Total</b>		<b>1,436.43</b>		
<b>FYTD for VOYAGER FLEET SYSTEM, INC.</b>		<b>15,724.39</b>		
<b>VULCAN MATERIALS CO, INC.</b>				
2/8/2010	200518	181.00	ASPHALTIC MATERIAL PICK UP	90.80
			ASPHALTIC MATERIAL PICK UP	90.20
2/22/2010	200779	6,019.87	ASPHALTIC MATERIAL PICK UP	1,848.75
			ASPHALTIC MATERIAL PICK UP	2,390.33
			ASPHALTIC MATERIAL PICK UP	895.29
			ASPHALTIC MATERIAL PICK UP	255.28
			ASPHALTIC MATERIAL PICK UP	252.13
			ASPHALTIC MATERIAL PICK UP	219.95
			ASPHALTIC MATERIAL PICK UP	158.14
<b>Vendor Total</b>		<b>6,200.87</b>		
<b>FYTD for VULCAN MATERIALS CO, INC.</b>		<b>92,907.18</b>		
<b>WAGGONER JR., GLENN C.</b>				
2/8/2010	200519	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGGONER JR., GLENN C.</b>		<b>2,549.84</b>		
<b>WAGNER, GARY D.</b>				
2/8/2010	200520	315.59	RETIREE MEDICAL BENEFIT	315.59
<b>Vendor Total</b>		<b>315.59</b>		
<b>FYTD for WAGNER, GARY D.</b>		<b>2,543.56</b>		
<b>WAGY, CARYLON</b>				
2/8/2010	200521	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGY, CARYLON</b>		<b>2,549.84</b>		



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<b>WALLACE, DONNA</b>				
2/8/2010	200522	86.00	REFUND-BSKTBL REGIST	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for WALLACE, DONNA</b>		<b>86.00</b>		
<b>WARD, DOROTHY M.</b>				
2/22/2010	200780	404.50	REFUND-CITATION FEE	404.50
<b>Vendor Total</b>		<b>404.50</b>		
<b>FYTD for WARD, DOROTHY M.</b>		<b>404.50</b>		
<b>WASSON, KIRK</b>				
2/16/2010	200658	380.00	INSTRUCTION SVCS-10 DAYS	380.00
<b>Vendor Total</b>		<b>380.00</b>		
<b>FYTD for WASSON, KIRK</b>		<b>1,140.00</b>		
<b>WASTE MANAGEMENT OF THE INLAND EMPIRE</b>				
2/1/2010	200292	1,244.51	JAN-10 STORAGE BIN RENTALS	1,244.51
2/22/2010	200781	1,244.51	FEB-10 STORAGE BIN RENTALS	1,244.51
<b>Vendor Total</b>		<b>2,489.02</b>		
<b>FYTD for WASTE MANAGEMENT OF THE INLAND EMPIRE</b>		<b>10,850.69</b>		
<b>WELLS FARGO CORPORATE TRUST</b>				
2/1/2010	91301	776.30	INTEREST VARIABLE RATE BOND	776.30
<b>Vendor Total</b>		<b>776.30</b>		
<b>FYTD for WELLS FARGO CORPORATE TRUST</b>		<b>5,625,709.59</b>		
<b>WEST GROUP</b>				
2/1/2010	200293	2,059.76	LEGAL PUBLICATIONS SUBSCRPTNS	1,972.76
			LEGAL PUBLICATIONS SUBSCRPTNS	87.00
2/16/2010	200659	184.12	JAN-10 ONLINE CHRGS-LEGAL INFO	184.12
2/22/2010	200782	82.67	LEGAL PUBLICATIONS SUBSCRPTNS	82.67
<b>Vendor Total</b>		<b>2,326.55</b>		
<b>FYTD for WEST GROUP</b>		<b>6,263.54</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WEST, JAMES</b>				
2/22/2010	200783	25.00	REFUND-CITATION FEE	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for WEST, JAMES</b>		<b>25.00</b>		
<b>WESTERN MUNICIPAL WATER DISTRICT</b>				
2/22/2010	200784	343.17	WATER CHRGS-MARB BALLFLDS	236.35
			WATER CHRGS-MFPCC LNDSCP	51.52
			WATER CHRGS-MFPCC BLDG.	55.30
<b>Vendor Total</b>		<b>343.17</b>		
<b>FYTD for WESTERN MUNICIPAL WATER DISTRICT</b>		<b>20,596.93</b>		
<b>WHALEN, TERRY</b>				
2/8/2010	200524	33.50	REFUND-CITATION FEE	33.50
<b>Vendor Total</b>		<b>33.50</b>		
<b>FYTD for WHALEN, TERRY</b>		<b>33.50</b>		
<b>WHEELING, MYRNA R.</b>				
2/8/2010	200525	50.00	REFUND-CITATION FEE	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for WHEELING, MYRNA R.</b>		<b>50.00</b>		
<b>WHIPPLE, LEWIS &amp; LINDA</b>				
2/22/2010	200785	75.00	REFUND-S/N DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for WHIPPLE, LEWIS &amp; LINDA</b>		<b>75.00</b>		
<b>WIELIN, RONALD A.</b>				
2/8/2010	200526	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WIELIN, RONALD A.</b>		<b>2,549.84</b>		
<b>WILGING, ROBERT OR RUTH</b>				
2/22/2010	200786	54.50	REFUND-CITATION FEE	54.50
<b>Vendor Total</b>		<b>54.50</b>		
<b>FYTD for WILGING, ROBERT OR RUTH</b>		<b>54.50</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WILLDAN AND ASSOCIATES</b>				
2/1/2010	200294	10,203.06		
			PLAN CHECK SVCS	10,203.06
2/22/2010	200787	23,421.37		
			PLAN CHECK SVCS	8,373.37
			CONTRACT BLDG OFFICIAL SVCS	15,048.00
	<b>Vendor Total</b>	<b>33,624.43</b>		
<b>FYTD for WILLDAN AND ASSOCIATES</b>		<b>216,659.74</b>		
<b>WILLIAMS, COURTNEY</b>				
2/16/2010	200660	152.00		
			INSTRUCTION SVCS-4 DAYS	152.00
	<b>Vendor Total</b>	<b>152.00</b>		
<b>FYTD for WILLIAMS, COURTNEY</b>		<b>304.00</b>		
<b>WILLIAMS, NANCY L.</b>				
2/8/2010	200527	3.85		
			MILEAGE REIMBURSEMENT	3.85
	<b>Vendor Total</b>	<b>3.85</b>		
<b>FYTD for WILLIAMS, NANCY L.</b>		<b>215.63</b>		
<b>WILSON-BEILKE, DENESE</b>				
2/8/2010	200528	625.68		
			RETIREE MEDICAL BENEFIT	625.68
	<b>Vendor Total</b>	<b>625.68</b>		
<b>FYTD for WILSON-BEILKE, DENESE</b>		<b>625.68</b>		
<b>WRCRCA</b>				
2/16/2010	200661	13,566.00		
			RESIDENTIAL SINGLE FAMILY	13,566.00
	<b>Vendor Total</b>	<b>13,566.00</b>		
<b>FYTD for WRCRCA</b>		<b>185,656.00</b>		



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<b>WURM'S JANITORIAL SERVICES, INC.</b>				
2/1/2010	200295	3,535.00		
			DEC-09 DAY PORTER SVCS	1,080.00
			CLEANING SVCS-CRC	2,115.00
			CLEANING SVCS-CRC	340.00
2/16/2010	200662	22,786.38		
			JAN-10 JANTRL SVCS-MARCH FLD	716.85
			SPCL CLEANING SVCS-SR CTR	260.00
			FEB-10 JANTRL SVCS-SNNYMD ELEM	184.10
			FEB-10 JANTRL SVCS-RNBW RIDGE	310.19
			FEB-10 JANTRL SVCS-RED MAPLE	310.19
			FEB-10 JANTRL SVCS-CITY HALL	4,588.23
			FEB-10 JANTRL SVCS-CITY YARD	346.90
			FEB-10 JANTRL SVCS-TRANSP TRLR	98.40
			FEB-10 JANTRL SVCS-ESA ANNEX	735.73
			FEB-10 JANTRL SVCS-FAC. ANNEX	124.29
			FEB-10 JANTRL SVCS-LIBRARY	1,771.79
			FEB-10 JANTRL SVCS-GOLF SHOP	644.70
			FEB-10 JANTRL SVCS-PSB	5,564.25
			FEB-10 JANTRL SVCS-GANG TSK FC	112.82
			FEB-10 JANTRL SVCS-MVTV STUDIO	58.05
			FEB-10 JANTRL SVCS-SENIOR CTR	1,916.18
			FEB-10 JANTRL SVCS-STARS HDQTR	298.87
			FEB-10 JANTRL SVCS-SNNYMD MIDD	152.10
			FEB-10 JANTRL SVCS-TWNGATE CC	691.38
			FEB-10 JANTRL SVCS-TS ANNEX	453.43
			FEB-10 JANTRL SVCS-CRC	3,447.93
2/22/2010	200788	1,248.96		
			FEB-10 JANTRL SVCS-EMP RES CTR	348.96
			JAN-10 DAY PORTER SVCS	900.00
<b>Vendor Total</b>		<b>27,570.34</b>		
<b>FYTD for WURM'S JANITORIAL SERVICES, INC.</b>		<b>202,883.01</b>		



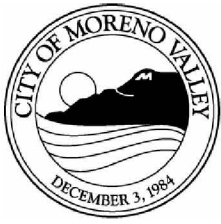
# City of Moreno Valley

## Check Register

For Period 2/1/2010 through 2/28/2010

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>XEROX</b>				
2/1/2010	200296	720.84		
			COPIER MAINT/SUPPLY DEC-09	107.00
			COPIER MAINT/EXC PRINTS DEC-09	613.84
2/8/2010	200529	2,227.21		
			COPIER MAINT-PD RECORDS/DEC-09	59.03
			EXC PRINTS-PD RECORDS/DEC-09	407.09
			COPIER MAINT-DETECTIVES/DEC-09	65.00
			EXC PRINTS-DETECTIVES/DEC-09	1,642.09
			COPIER MAINT-DETECT. FAX-QTRLY	54.00
2/16/2010	200663	1,418.03		
			COPIER MAINT/SUPPLY JAN-10	65.00
			COPIER EQUIP/MAINT JAN-10	359.34
			COPIER MAINT/SUPPLY JAN-10	779.48
			COPIER EXC PRINTS CHRG JAN-10	214.21
2/22/2010	200789	1,331.83		
			COPIER MAINT-PD RECORDS/JAN-10	59.03
			EXC PRINTS-PD RECORDS/JAN-10	138.93
			COPIER MAINT-STARS PRGM/JAN-10	107.00
			EXC PRINTS CHRG-STARS/JAN-10	1,026.87
	<b>Vendor Total</b>	<b>5,697.91</b>		
<b>FYTD for XEROX</b>		<b>45,860.69</b>		
<b>ZAMORA, KATRINA</b>				
2/8/2010	200530	31.20		
			REFUND-DANCE CLASS	31.20
	<b>Vendor Total</b>	<b>31.20</b>		
<b>FYTD for ZAMORA, KATRINA</b>		<b>31.20</b>		
<b>ZUMAR INDUSTRIES, INC.</b>				
2/8/2010	200531	387.91		
			SIGNS/BLANKS FOR TRANSP. DIV.	387.91
2/16/2010	200664	28.55		
			SIGNS-CITY HALL PARKING LOT	28.55
	<b>Vendor Total</b>	<b>416.46</b>		
<b>FYTD for ZUMAR INDUSTRIES, INC.</b>		<b>27,261.62</b>		
	<b>Subtotal</b>	<b>1,357,884.49</b>		
<b>GRAND TOTAL</b>		<b>11,074,851.58</b>		

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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, P.E., Public Works Director/City Engineer

**AGENDA DATE:** April 27, 2010

**TITLE:** PARCEL MAP 32326 – ACCEPTANCE OF STORM DRAIN EASEMENTS AND EXECUTION OF QUITCLAIM DEEDS TRANSFERRING THE CITY'S TITLE INTEREST IN STORM DRAIN EASEMENTS TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT PER THE SECOND AMENDED AND RESTATED COOPERATIVE AGREEMENT BETWEEN CITY OF MORENO VALLEY, RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, RIDGE MORENO VALLEY, LLC, AND RIDGE MORENO VALLEY II, LLC

DEVELOPER – RIDGE MORENO VALLEY, LLC AND  
RIDGE MORENO VALLEY II, LLC  
201 COVINA AVENUE  
LONG BEACH, CA 90803

---

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Adopt proposed Resolution No. 2010-25 authorizing the acceptance of the public storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California.
2. Authorize the Mayor to execute the Quitclaim Deeds transferring all right, title and interest in and to the storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089,

2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California.

3. Direct the City Clerk to forward the signed Quitclaim Deeds and Adopted Resolution No. 2010-25 to the Riverside County Flood Control and Water Conservation District for further processing and recordation.

**ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not applicable.

**BACKGROUND**

On May 26, 2009, the City Council approved the Second Amended and Restated Cooperative Agreement between the Riverside County Flood Control and Water Conservation District (RCFC&WCD), the City of Moreno Valley, Ridge Moreno Valley LLC, and Ridge Moreno Valley II, LLC. The Agreement required that Irrevocable Offers of Dedication (IOD) to the public, for certain storm drain easements, be recorded prior to the beginning of the construction of improvements. The storm drain improvements and easements were required within Parcel Map 32326. The IOD's were recorded and the storm drain improvements were constructed according to approved plans and the approved Agreement.

**DISCUSSION**

The City has received a request from the RCFC&WCD to quitclaim the referenced storm drain easements within Parcel Map 32326, Parcels 1 - 4, 6, and 8; MB 11/12, Block 242, Lot 3; and MB 11/10, Block 242, Lot 8. Per the Agreement, the City is required to convey the necessary rights of way to the RCFC&WCD in order to allow the RCFC&WCD to operate and maintain the drainage facilities located within said storm drain easements.

**ALTERNATIVES**

1. Adopt the proposed Resolution authorizing the acceptance of the public storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California. Authorize the Mayor to execute the Quitclaim Deeds transferring all right, title and interest in and to the storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California. Direct the City Clerk to forward the signed Quitclaim Deeds to the Riverside County Flood Control and Water Conservation District for further

processing and recordation. *This alternative would allow for proper maintenance of the storm drain facilities by the RCFC&WCD.*

2. Do not adopt the proposed Resolution authorizing the acceptance of the public storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California. Do not authorize the Mayor to execute the Quitclaim Deeds transferring all right, title and interest in and to the storm drain easements per Irrevocable Offers of Dedications recorded as Instrument Numbers 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, and 2009-0657601 in the Official Records of Riverside County, California. Do not direct the City Clerk to forward the signed Quitclaim Deeds to the Riverside County Flood Control and Water Conservation District for further processing and recordation. *This alternative would not allow for proper maintenance of the storm drain facilities by the RCFC&WCD.*

### **FISCAL IMPACT**

No fiscal impact is anticipated.

### **CITY COUNCIL GOALS**

Not applicable.

### **NOTIFICATION**

Publication of the agenda.

### **ATTACHMENTS**

- Attachment 1 - Vicinity Map
- Attachment 2 - Quitclaim Deed for Instrument Number 2006-0437088
- Attachment 3 - Quitclaim Deed for Instrument Number 2006-0437089
- Attachment 4 - Quitclaim Deed for Instrument Number 2009-0597445
- Attachment 5 - Quitclaim Deed for Instrument Number 2009-0597446
- Attachment 6 - Quitclaim Deed for Instrument Number 2009-0657601
- Attachment 7 – Resolution

\_\_\_\_\_  
Prepared By  
Vicente Giron  
Associate Engineer

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

\_\_\_\_\_  
Concurred By  
Clement Jimenez, P.E.  
Senior Engineer

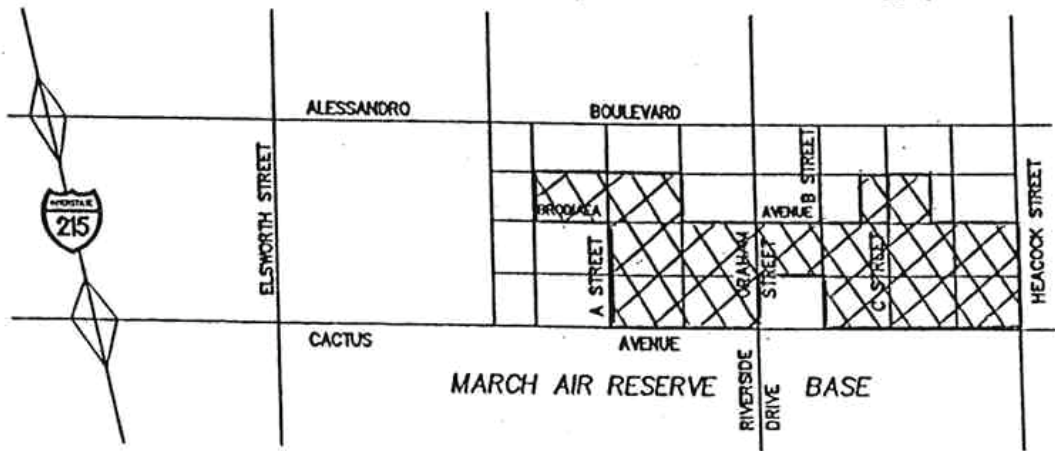
\_\_\_\_\_  
Concurred By  
Mark W. Sambito, P.E.  
Engineering Division Manager

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

W:\LandDev\MANAGEMENT ASSISTANT\Staff Reports\2010\4-27-10 PM 32326 - Quitclaim Deeds.doc

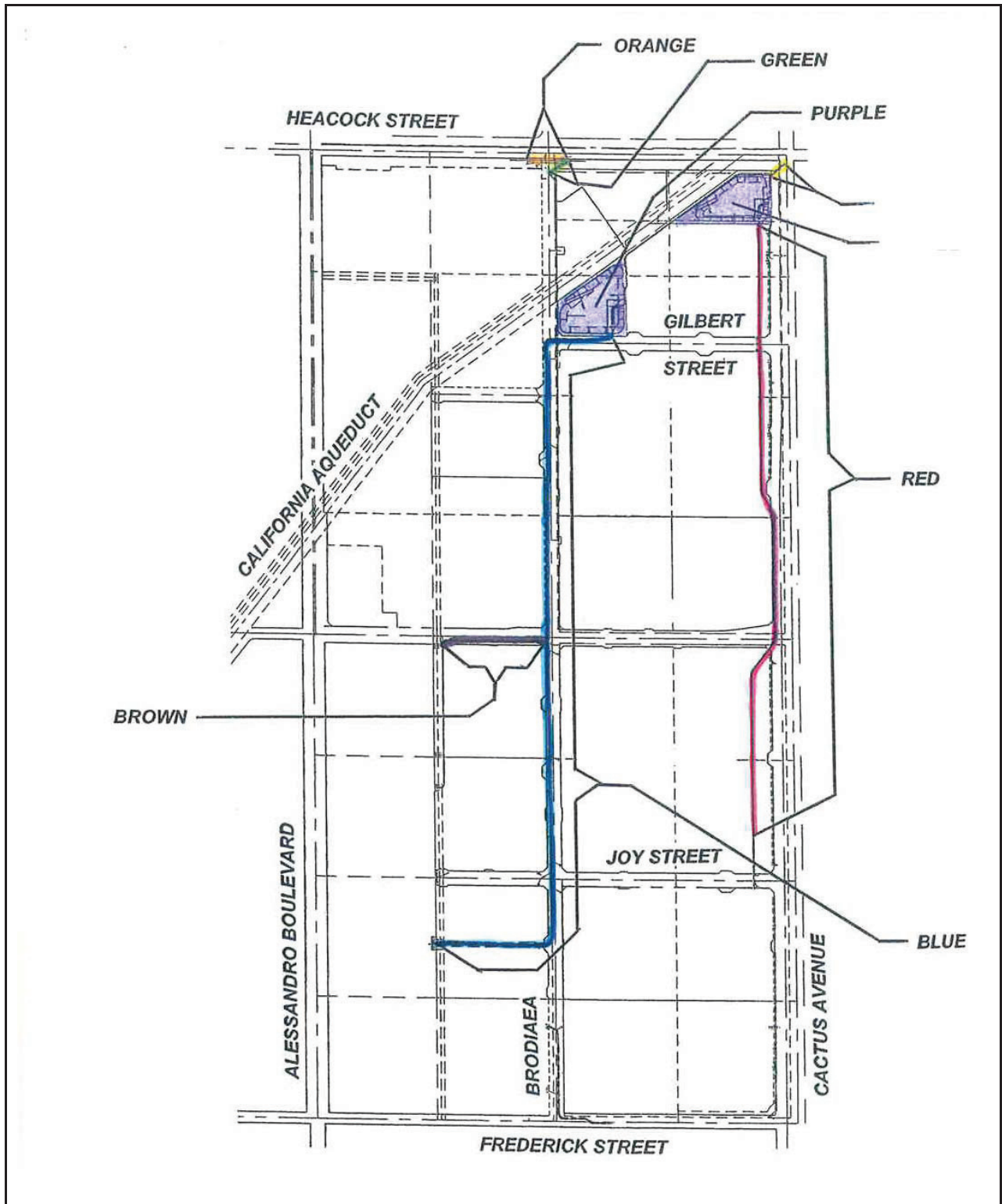


**LEGEND**



**CITY OF MORENO VALLEY**  
**PUBLIC WORKS - LAND DEVELOPMENT**  
Attachment 1

**PM 32326**  
**VICINITY MAP**  
Page 1 of 2



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

**PM 32326  
VICINITY MAP  
Page 2 of 2**

W:\LandDev\MANAGEMENT ASSISTANT\Staff Reports\2010\4-13-10 PM 32326 - Attachment 1.pdf

Recorded at request of, and return to:  
Riverside County Flood Control and  
Water Conservation District  
1995 Market Street  
Riverside, California 92501

NO FEE (GOV. CODE 6103)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Sunnymead-Centerpointe SD  
Project No. 4-0-00736  
Parcel Map 32326

The undersigned grantor(s) declare(s)  
DOCUMENTARY TRANSFER TAX \$ NONE

RCFC Parcel No. 4736-503

### QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the CITY OF MORENO VALLEY, a municipal corporation, does hereby remise, release, and forever quitclaim to RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT all right, title and interest in and to easement, situated in the, City of Moreno Valley, County of Riverside, State of California, described in:

Parcel C as described in Irrevocable Offer of Dedication recorded June 16, 2006, as Instrument No. 2006-0437088, records of said County, attached for reference purposes.

CITY OF MORENO VALLEY, a municipal corporation:

Date \_\_\_\_\_

By: \_\_\_\_\_  
BONNIE FLICKINGER, Mayor

ATTEST:

JANE HALSTEAD,  
Clerk to the City of Moreno Valley

By: \_\_\_\_\_  
City Clerk

(SEAL)

Attachment 2

CONSENT TO RECORD (GOV. CODE 7050)

THIS IS TO CERTIFY that the County of Riverside consents to the recordation of this Irrevocable Offer of Dedication pursuant to a Cooperative Agreement recorded on 5/17/2006 as Instrument No. 2006-0359398

AFTER RECORDING RETURN TO:  
RIVERSIDE COUNTY FLOOD CONTROL  
1995 MARKET STREET, RIVERSIDE, CA 92501

NO FEE (GOV. CODE 6103)

Sunnymead Brodiaea Ave. SD  
Project No. 4-0-00737  
Parcel Map 32326

DOC # 2006-0437088

06/16/2006 08:00A Fee:NC

Page 1 of 5

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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					1			✓	LC
A	R	L			COPY	LONG	REFUND	NCHG	EXAM



**IRREVOCABLE OFFER OF DEDICATION**

**RIDGE MORENO VALLEY, LLC, a Delaware limited liability company, doing business in California as RIDGE MORENO VALLEY PROPERTY, LLC** hereby Dedicates in Perpetuity to the Public, on behalf of Riverside County Flood Control and Water Conservation District, a storm drain easement for flood control and drainage purposes for the construction, use, repair, reconstruction, inspection, operation and maintenance of storm drain facilities, and all appurtenant works, including ingress and egress thereto, over, under and across that certain real property situated in the City of Moreno Valley, County of Riverside, State of California, described in legal description attached hereto as Exhibits "A" and "B" and made a part hereof.

**RIDGE MORENO VALLEY, LLC, a Delaware limited liability company, doing business in California as RIDGE MORENO VALLEY PROPERTY, LLC:**

By: Ridge 191, LLC,  
a Delaware limited liability company  
Its Managing Member:

By: Ridge Property Trust,  
a Maryland real estate investment trust  
Its Managing Member:

Dated: 6/14/06

By: [Signature]

James W. Bowers

Title: Vice President

(Notary Attached)

**ALL-PURPOSE ACKNOWLEDGEMENT**

State of California }  
County of Orange } ss.

On June 14, 2006 before me, Carleen Kezeor, notary Public  
(DATE) (NOTARY)  
personally appeared James W. Bowers  
SIGNER(S)

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



WITNESS my hand and official seal.  
Carleen Kezeor  
NOTARY'S SIGNATURE

**OPTIONAL INFORMATION**

The information below is not required by law. However, it could prevent fraudulent attachment of this acknowledgement to an unauthorized document.

**CAPACITY CLAIMED BY SIGNER (PRINCIPAL)**

- INDIVIDUAL
- CORPORATE OFFICER
- \_\_\_\_\_ TITLE(S)
- PARTNER(S)
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: managing member  
vice-president

**DESCRIPTION OF ATTACHED DOCUMENT**

Irrevocable Offer of Dedication  
TITLE OR TYPE OF DOCUMENT  
five (5)  
NUMBER OF PAGES  
14  
6-14-06  
DATE OF DOCUMENT  
OTHER \_\_\_\_\_

SIGNER IS REPRESENTING:  
NAME OF PERSON(S) OR ENTITY(IES)  
Ridge Property Trust

RIGHT THUMBPRINT  
OF  
SIGNER



2006-0437088  
06/15/2006 08:00A  
2 of 5



**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**EASEMENTS**  
**FOR**  
**BRODIAEA AVENUE STORM DRAIN**  
**DRAINAGE FACILITIES AND APPURTENANT STRUCTURES**

**PARCEL A:**

THAT PORTION OF LOT 6, BLOCK 242 OF MAP NO. 1, OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT CO., IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11 PAGE 10, OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, WHICH LIES WITHIN A STRIP OF LAND 24.00 FEET WIDE THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTERLINE OF BRODIAEA AVENUE AS SHOWN ON MAP FILED IN BOOK 73 PAGES 95 TO 99 INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA DISTANT SOUTH 89°34'09" EAST THEREON 294.02 FEET FROM THE SOUTHWESTERLY CORNER OF SAID LOT 6; THENCE NORTH 00°20'21" EAST 596.11 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 22.50 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 70°29'23" A DISTANCE OF 27.68 FEET; THENCE TANGENT TO SAID CURVE NORTH 79°09'02" WEST 35.09 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 22.50 FEET; THENCE NORTHWESTERLY ALONG SAID LAST MENTIONED CURVE THROUGH A CENTRAL ANGLE OF 44°28'05" A DISTANCE OF 17.46 FEET TO A RADIAL THEREOF WHICH BEARS SOUTH 64°19'03" WEST.

EXCEPTING THEREFROM THE SOUTHERLY 63.00 FEET OF SAID LOT 6.

THE SIDE LINES OF THE ABOVE DESCRIBED 24.00 FOOT STRIP OF LAND SHALL BE PROLONGED OR SHORTENED AT THE END THEREOF SO AS TO TERMINATE IN A LINE WHICH BEARS NORTH 89°34'17" WEST AND WHICH PASSES THROUGH THE END OF SAID 24.00 FOOT STRIP OF LAND.

**PARCEL B:**

THAT PORTION OF LOT 7, BLOCK 242 OF MAP NO. 1, OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT CO., IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11 PAGE 10, OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, WHICH LIES WITHIN A STRIP OF LAND 22.00 FEET WIDE THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTERLINE OF BRODIAEA AVENUE AS SHOWN ON MAP FILED IN BOOK 73 PAGES 95 TO 99 INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA DISTANT NORTH 89°34'09" WEST THEREON 87.23 FEET FROM THE SOUTHEASTERLY CORNER OF SAID LOT 7; THENCE NORTH 00°26'36" EAST 181.80 FEET.

EXCEPTING THEREFROM THE SOUTHERLY 63.00 FEET OF SAID LOT 7.

**PARCEL C:**

THAT PORTION OF LOT 1, BLOCK 260 OF MAP NO. 1, OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT CO., IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11 PAGE 10, OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, DESCRIBED AS FOLLOWS:



BEGINNING AT THE INTERSECTION OF THE SOUTHERLY LINE OF THE NORTHERLY 39.00 FEET OF SAID LOT 1 WITH THE WESTERLY LINE OF THE WESTERLY 83.50 FEET OF SAID LOT 1; THENCE SOUTH 00°25'53" WEST ALONG SAID WESTERLY LINE A DISTANCE OF 29.30 FEET; THENCE NORTH 29°33'31" WEST 33.83 FEET TO A POINT IN SAID SOUTHERLY LINE; THENCE SOUTH 89°34'31" EAST ALONG SAID SOUTHERLY LINE 16.91 FEET TO THE "POINT OF BEGINNING".



ROBERT B. STANFORD JR., LS 4457  
EXPIRES: SEPTEMBER 30, 2007

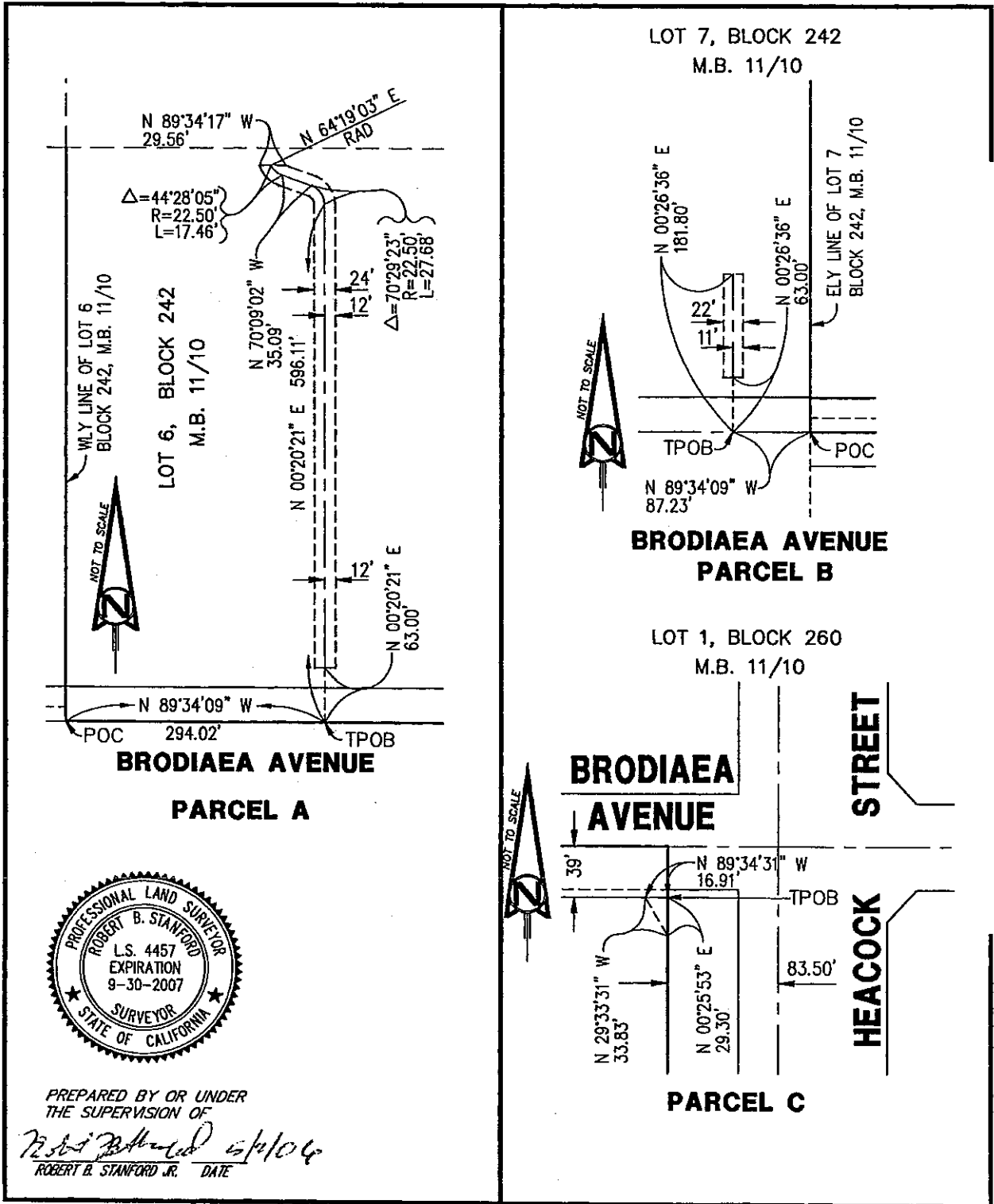
DATE: 4-29-06



LD-HZ -084-R3  
JN 11-0244-01  
JAPRIL 29, 2006



**EXHIBIT B**  
**FOR**  
**BRODIAEA AVENUE STORM DRAIN**  
**DRAINAGE FACILITIES AND APPURTENANT STRUCTURES**



**COOPERATIVE AGREEMENT**  
**PARCEL MAP 32326**





**CERTIFICATE OF ACCEPTANCE**

This is to certify that the interest in real property conveyed by the quitclaim deed, dated \_\_\_\_\_ from **the CITY OF MORENO VALLEY** to **RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT** is hereby accepted by the undersigned officer pursuant to authority conferred by resolution of the Board of Supervisors of said District adopted on May 12, 1961, and the grantee consents to the recordation thereof by its duly authorized officer.

Date \_\_\_\_\_

By: \_\_\_\_\_  
Warren D. Williams  
General Manager-Chief Engineer

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Recorded at request of, and return to:  
Riverside County Flood Control and  
Water Conservation District  
1995 Market Street  
Riverside, California 92501

NO FEE (GOV. CODE 6103)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Sunnymead-Centerpointe SD  
Project No. 4-0-00736  
Parcel Map 32326  
Line B

The undersigned grantor(s) declare(s)  
DOCUMENTARY TRANSFER TAX \$ NONE

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the CITY OF MORENO VALLEY, a municipal corporation, does hereby remise, release, and forever quitclaim to RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT all right, title and interest in and to easement, situated in the, City of Moreno Valley, County of Riverside, State of California, described in:

Irrevocable Offer of Dedication recorded June 16, 2006, as Instrument No. 2006-0437089, records of said County, attached for reference purposes.

RCFC Parcel No. 4736-500 referenced as Parcel A  
RCFC Parcel No. 4736-501 referenced as Parcel B  
RCFC Parcel No. 4736-502 referenced as Parcel C

CITY OF MORENO VALLEY, a municipal corporation:

Date \_\_\_\_\_

By: \_\_\_\_\_  
BONNIE FLICKINGER, Mayor

ATTEST:

JANE HALSTEAD,  
Clerk to the City of Moreno Valley

By: \_\_\_\_\_  
City Clerk

Attachment 3 (SEAL)

DOC # 2006-0437089

06/16/2006 08:00A Fee:NC

Page 1 of 6

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



CONSENT TO RECORD (GOV. CODE 7050)

THIS IS TO CERTIFY that the County of Riverside consents to the recordation of this Irrevocable Offer of Dedication pursuant to a Cooperative Agreement recorded on 5/17/2006 as Instrument No. 2006-035939B

AFTER RECORDING RETURN TO:  
RIVERSIDE COUNTY FLOOD CONTROL  
1995 MARKET STREET, RIVERSIDE, CA 92501

NO FEE (GOV. CODE 6103)

Sunnymead Centerpointe SD  
Project No. 4-0-00736  
Parcel Map 32326

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					1			✓	LC
A	R	L			COPY	LONG	REFUND	NCHG	EXAM



IRREVOCABLE OFFER OF DEDICATION

**RIDGE MORENO VALLEY, LLC**, a Delaware limited liability company, doing business in California as **RIDGE MORENO VALLEY PROPERTY, LLC** hereby Dedicates in Perpetuity to the Public, on behalf of Riverside County Flood Control and Water Conservation District, a storm drain easement for flood control and drainage purposes for the construction, use, repair, reconstruction, inspection, operation and maintenance of storm drain facilities, and all appurtenant works, including ingress and egress thereto, over, under and across that certain real property situated in the City of Moreno Valley, County of Riverside, State of California, described in legal description attached hereto as Exhibits "A" and "B" and made a part hereof.

**RIDGE MORENO VALLEY, LLC**,  
a Delaware limited liability company,  
doing business in California as  
**RIDGE MORENO VALLEY PROPERTY, LLC:**

By: Ridge 191, LLC,  
a Delaware limited liability company  
Its Managing Member:  
By: Ridge Property Trust,  
a Maryland real estate investment trust  
Its Managing Member:

Dated: 6/14/06

By:   
James W. Bowers  
Title: Vice President

(Notary Attached)

**ALL-PURPOSE ACKNOWLEDGEMENT**

State of California

County of Orange } ss.

On June 14, 2006 before me, Carleen Kezeor, Notary Public  
(DATE) (NOTARY)  
personally appeared James W. Bowers  
SIGNER(S)

personally known to me - OR -

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



WITNESS my hand and official seal.

Carleen Kezeor  
NOTARY SIGNATURE

**OPTIONAL INFORMATION**

The information below is not required by law. However, it could prevent fraudulent attachment of this acknowledgement to an unauthorized document.

**CAPACITY CLAIMED BY SIGNER (PRINCIPAL)**

- INDIVIDUAL
- CORPORATE OFFICER

TITLE(S)

- PARTNER(S)
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR

OTHER: managing member  
vice-president

**DESCRIPTION OF ATTACHED DOCUMENT**

Irrevocable Offer of Dedication  
TITLE OR TYPE OF DOCUMENT

five (5)  
NUMBER OF PAGES

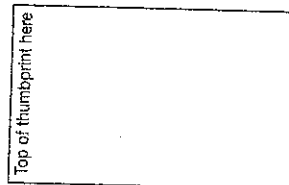
6-14-06  
DATE OF DOCUMENT

OTHER

SIGNER IS REPRESENTING:  
NAME OF PERSON(S) OR ENTITY(IES)

Ridge Property Trust.

RIGHT THUMBPRINT  
OF  
SIGNER



2006-0437889  
08/18/2006 09:00A  
2 of 6



**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**EASEMENTS**  
**FOR**  
**CENTERPOINTE STORM DRAIN**  
**DRAINAGE FACILITIES AND APPURTENANT STRUCTURES**

**PARCEL A:**

THAT PORTION OF LOTS 7 AND 8, BLOCK 260 OF MAP NO. 1, OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT CO., IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11 PAGE 10, OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, WHICH LIES WITHIN A STRIP OF LAND 28.00 FEET WIDE THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINES OF HEACOCK STREET AND CACTUS AVENUE AS SAID CENTERLINES ARE SHOWN ON MAP FILED IN BOOK 73 PAGES 95 TO 99 INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY OF RIVERSIDE; THENCE ALONG SAID CENTERLINE OF CACTUS AVENUE NORTH 89°35'02" WEST 1030.29 FEET; THENCE NORTH 00°26'28" EAST 165.00 FEET; THENCE SOUTH 89°35'02" EAST 39.00 FEET TO THE "TRUE POINT OF BEGINNING"; THENCE CONTINUING SOUTH 89°35'02" EAST 614.06 FEET.

THE SIDE LINES OF THE ABOVE DESCRIBED 28.00 FOOT STRIP OF LAND SHALL BE PROLONGED OR SHORTENED AT THE BEGINNING THEREOF SO AS TO TERMINATE IN LINE WHICH BEARS NORTH 00°26'28" EAST AND WHICH PASSES THROUGH THE "TRUE POINT OF BEGINNING" AND SHALL BE PROLONGED OR SHORTENED AT THE END THEREOF SO AS TO TERMINATE IN A LINE WHICH BEARS NORTH 00°25'53" EAST AND WHICH PASSES THROUGH THE EASTERLY TERMINUS OF SAID 28.00 FOOT STRIP OF LAND.

**PARCEL B:**

THAT PORTION OF LOTS 6 AND 7, BLOCK 260 OF MAP NO. 1, OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT CO., IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11 PAGE 10, OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, WHICH LIES WITHIN A STRIP OF LAND 28.00 FEET WIDE THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINES OF HEACOCK STREET AND CACTUS AVENUE AS SAID CENTERLINES ARE SHOWN ON MAP FILED IN BOOK 73 PAGES 95 TO 99 INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY OF RIVERSIDE; THENCE ALONG SAID CENTERLINE OF CACTUS AVENUE NORTH 89°35'02" WEST 1030.29 FEET; THENCE NORTH 00°26'28" EAST 165.00 FEET; THENCE NORTH 89°35'02" WEST 39.00 FEET TO THE "TRUE POINT OF BEGINNING"; THENCE CONTINUING NORTH 89°35'02" WEST 758.15 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 45.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 28°21'31" A DISTANCE OF 22.27 FEET; THENCE TANGENT TO SAID CURVE SOUTH 62°03'27" WEST 96.00 FEET TO A POINT IN A LINE PARALLEL WITH AND A 114.00 FEET NORTHERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTERLINE OF SAID CACTUS AVENUE.

THE SIDE LINES OF THE ABOVE DESCRIBED 28.00 FOOT STRIP OF LAND SHALL BE PROLONGED OR SHORTENED AT THE BEGINNING THEREOF SO AS TO TERMINATE IN A LINE WHICH BEARS NORTH 00°26'28" EAST AND WHICH PASSES THROUGH THE "TRUE POINT OF BEGINNING" AND SHALL BE PROLONGED OR SHORTEN AT THE END THEREOF SO AS TO TERMINATE AT SAID PARALLEL LINE.

**PARCEL C:**

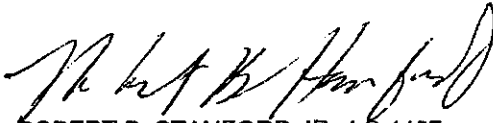
THAT PORTION OF LOTS 7 AND 8, BLOCK 259 OF MAP NO. 1, OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT CO., IN THE CITY OF MORENO VALLEY, COUNTY OF



RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11 PAGE 10, OF MAPS, RECORDS OF SAN BERNARDINO COUNTY, WHICH LIES WITHIN A STRIP OF LAND 24.00 FEET WIDE THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE WESTERLY LINE OF SAID LOT 7 DISTANT NORTH 00°25'48" EAST THEREON 232.00 FEET FROM THE CENTERLINE OF CACTUS AVENUE AS SHOWN ON MAP FILED IN BOOK 73 PAGES 95 TO 99 INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY OF RIVERSIDE; THENCE SOUTH 89°33'53" EAST 332.79 FEET TO THE "TRUE POINT OF BEGINNING"; THENCE CONTINUING SOUTH 89°33'53" EAST 792.90 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 45.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 38°25'45" A DISTANCE OF 30.18 FEET; THENCE TANGENT TO SAID CURVE SOUTH 51°08'09" EAST 142.17 FEET.

THE SIDE LINES OF THE ABOVE DESCRIBED 24.00 FOOT STRIP OF LAND SHALL BE PROLONGED OR SHORTENED AT THE END THEREOF SO AS TO TERMINATE IN A LINE WHICH BEARS NORTH 43°08'34" EAST AND WHICH PASSES THROUGH THE END OF SAID 24.00 FOOT STRIP OF LAND.



ROBERT B. STANFORD JR., LS 4457  
EXPIRES: SEPTEMBER 30, 2007

DATE: 4-29-06



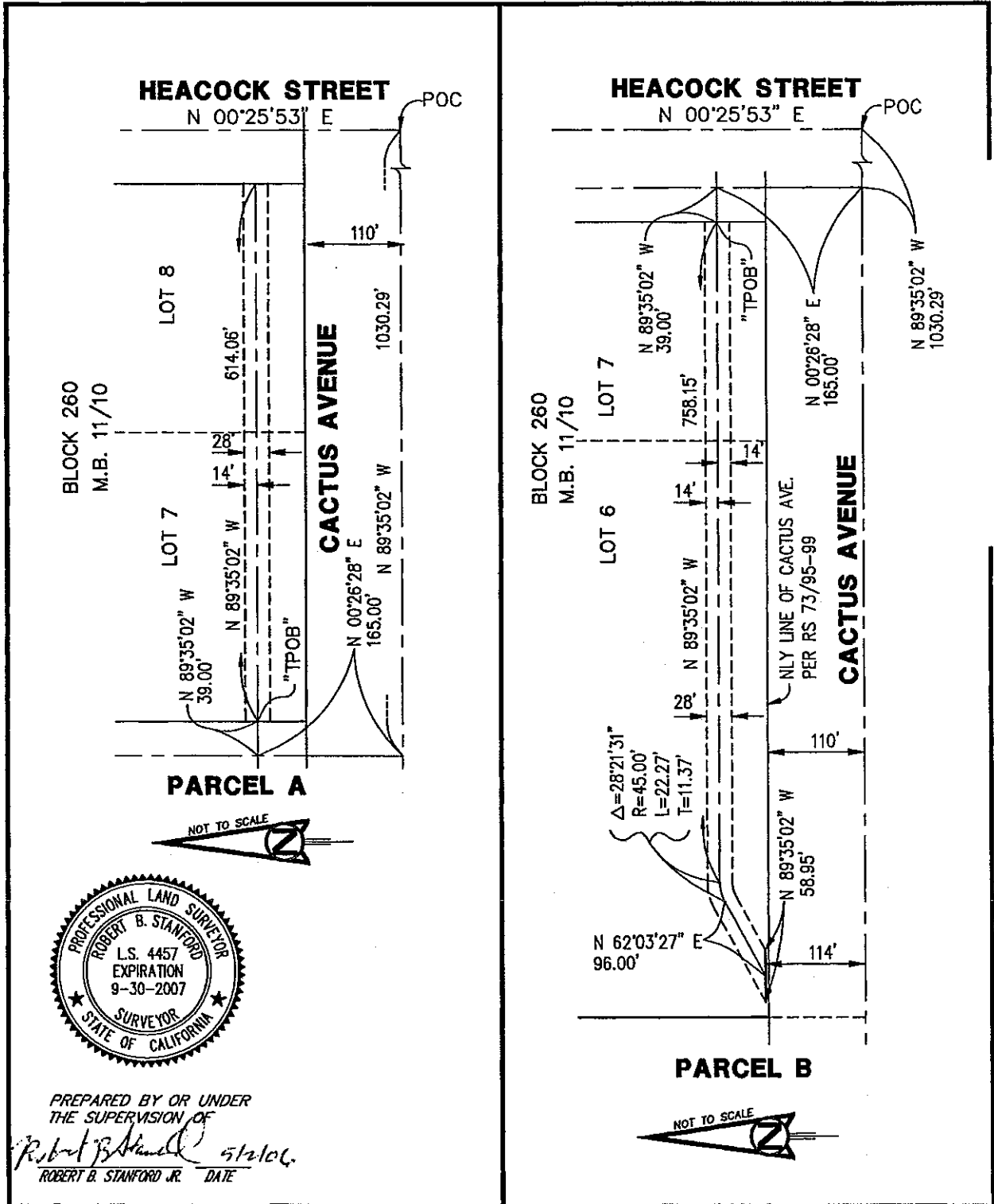
LD-HZ -084-R2  
JN 11-0244-01  
April 29, 2006, 2006

Page 2 of 2



2006-0437089  
06/16/2006 08:08R  
4 of 6

**EXHIBIT B**  
**FOR**  
**CENTERPOINTE STORM DRAIN**  
**DRAINAGE FACILITIES AND APPURTENANT STRUCTURES**



**COOPERATIVE AGREEMENT**  
**PARCEL MAP 32326**  
**1/2**

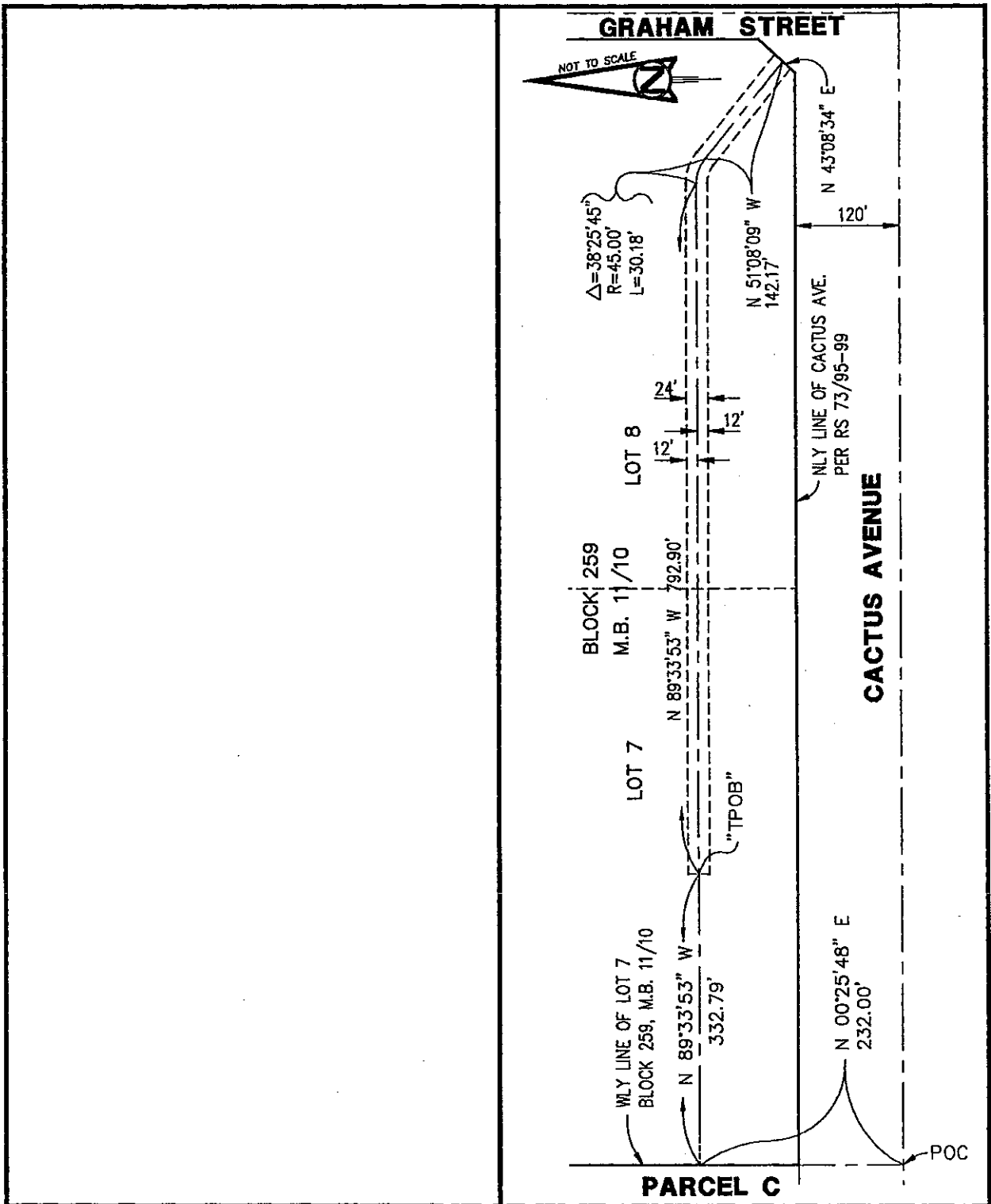
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2006-0437089  
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 5 of 6



**EXHIBIT B**  
**FOR**  
**CENTERPOINTE STORM DRAIN**  
**DRAINAGE FACILITIES AND APPURTENANT STRUCTURES**



**COOPERATIVE AGREEMENT**  
**PARCEL MAP 32326**  
**2/2**

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2006-0437089  
 06/16/2006 08:08A  
 8 of 8

RCFC PARCEL NOS. 4736-500,  
501 & 502

**CERTIFICATE OF ACCEPTANCE**

This is to certify that the interest in real property conveyed by the quitclaim deed, dated \_\_\_\_\_ from **the CITY OF MORENO VALLEY** to **RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT** is hereby accepted by the undersigned officer pursuant to authority conferred by resolution of the Board of Supervisors of said District adopted on May 12, 1961, and the grantee consents to the recordation thereof by its duly authorized officer.

Date \_\_\_\_\_

By: \_\_\_\_\_  
Warren D. Williams  
General Manager-Chief Engineer

Recorded at request of, and return to:  
Riverside County Flood Control and  
Water Conservation District  
1995 Market Street  
Riverside, California 92501

NO FEE (GOV. CODE 6103)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Sunnymead-Graham Street SD  
Project No. 4-0-00633  
Parcel Map 32326  
Line E

The undersigned grantor(s) declare(s)  
DOCUMENTARY TRANSFER TAX \$ NONE

RCFC Parcel No. 4633-500

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the CITY OF MORENO VALLEY, a municipal corporation, does hereby remise, release, and forever quitclaim to RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT all right, title and interest in and to easement, situated in the, City of Moreno Valley, County of Riverside, State of California, described in:

Irrevocable Offer of Dedication recorded November 18, 2009, as Instrument No. 2009-0597445, records of said County, attached for reference purposes.

CITY OF MORENO VALLEY, a municipal corporation:

Date \_\_\_\_\_

By: \_\_\_\_\_  
BONNIE FLICKINGER, Mayor

ATTEST:

JANE HALSTEAD,  
Clerk to the City of Moreno Valley

By: \_\_\_\_\_  
City Clerk

(SEAL)

Attachment 4

CONSENT TO RECORD (GOV. CODE 7050)

THIS IS TO CERTIFY that the County of Riverside consents to the recordation of this Irrevocable Offer of Dedication pursuant to a Cooperative Agreement recorded on August 11, 2009 as Instrument No. 2009-0417410

DOC # 2009-0597445

11/18/2009 08:00A Fee:NC

Page 1 of 5

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



AFTER RECORDING RETURN TO:  
RIVERSIDE COUNTY FLOOD CONTROL  
1995 MARKET STREET, RIVERSIDE, CA 92501

NO FEE (GOV. CODE 6103)

Sunnymead-Graham St. SD  
Project No. 4-0-00633  
Parcel Map 32326

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nchg cc						T:	CTY	UNI	509

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509

IRREVOCABLE OFFER OF DEDICATION

RIDGE MORENO VALLEY, LLC, a Delaware limited liability company, doing business in California as RIDGE MORENO VALLEY PROPERTY, LLC hereby Dedicates in Perpetuity to the Public, on behalf of Riverside County Flood Control and Water Conservation District, a storm drain easement for flood control and drainage purposes for the construction, use, repair, reconstruction, inspection, operation and maintenance of storm drain facilities, and all appurtenant works, including ingress and egress thereto, over, under and across that certain real property situated in the City of Moreno Valley, County of Riverside, State of California, described in legal description attached hereto as Exhibits "A" and "B" and made a part hereof.

RIDGE MORENO VALLEY, LLC,  
a Delaware limited liability company,  
doing business in California as  
RIDGE MORENO VALLEY PROPERTY, LLC:

By: Ridge 191, LLC,  
a Delaware limited liability company  
Its Managing Member:

By: Ridge Property Trust,  
a Maryland real estate investment trust  
Its Managing Member:

Dated: 11-16-2009

By: Dennis Rice  
Dennis Rice, President

(Notary Attached)

*Notary Attached*  
*11/16/09*

**ACKNOWLEDGMENT**

State of California  
County of Los Angeles

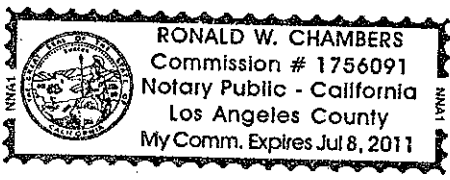
On NOV 16, 2009 before me, Ronald W. Chambers, a notary public  
(here insert name and title of the officer)

personally appeared Dennis Rice  
\_\_\_\_\_  
\_\_\_\_\_

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

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

WITNESS my hand and official seal.



Signature *[Handwritten Signature]*

(Seal)

*Irrevocable offer of Dedication  
3 pages total  
Dated 11/16/09*

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**(EASEMENT FOR STORM DRAIN PURPOSES)**

THAT PORTION OF LOT 8, BLOCK 242, BEAR VALLEY AND ALESSANDRO DEVELOPMENT COMPANY, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 11, PAGE 10, OF MAPS, RECORDS OF THE COUNTY OF SAN BERNARDINO, SAID STATE, WHICH LIES WITH IN A STRIP OF LAND 25.00 FEET WIDE LYING 11.00 FEET ON THE NORTHERLY SIDE AND 14.00 FEET ON THE SOUTHERLY SIDE OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF GRAHAM STREET AS DESCRIBED IN THAT CERTAIN PARCEL OF LAND TO THE COUNTY OF RIVERSIDE RECORDED NOVEMBER 28, 1972 AS INSTRUMENT NO. 157189, OF OFFICIAL RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY OF RIVERSIDE WITH A LINE PARALLEL WITH AND 51.00 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES, FROM THE NORTHERLY LINE OF SAID LOT 8;

THENCE ALONG SAID PARALLEL LINE NORTH 89°34'17" WEST 35.00 FEET.

CONTAINING 875 SQUARE FEET, MORE OR LESS.

REFERENCE IS MADE TO EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

THIS DESCRIPTION WAS PREPARED BY ME OR MY DIRECT SUPERVISION.



ROBERT B. STANFORD JR. PLS 4457  
EXPIRES SEPTEMBER 30, 2009

DATE: 2-13-09



LD-HZ -165 R1  
JN 11-0244-01  
MARCH 11, 2009  
T.B. 717/D-6  
APN: 297-170-05

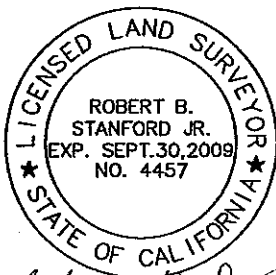
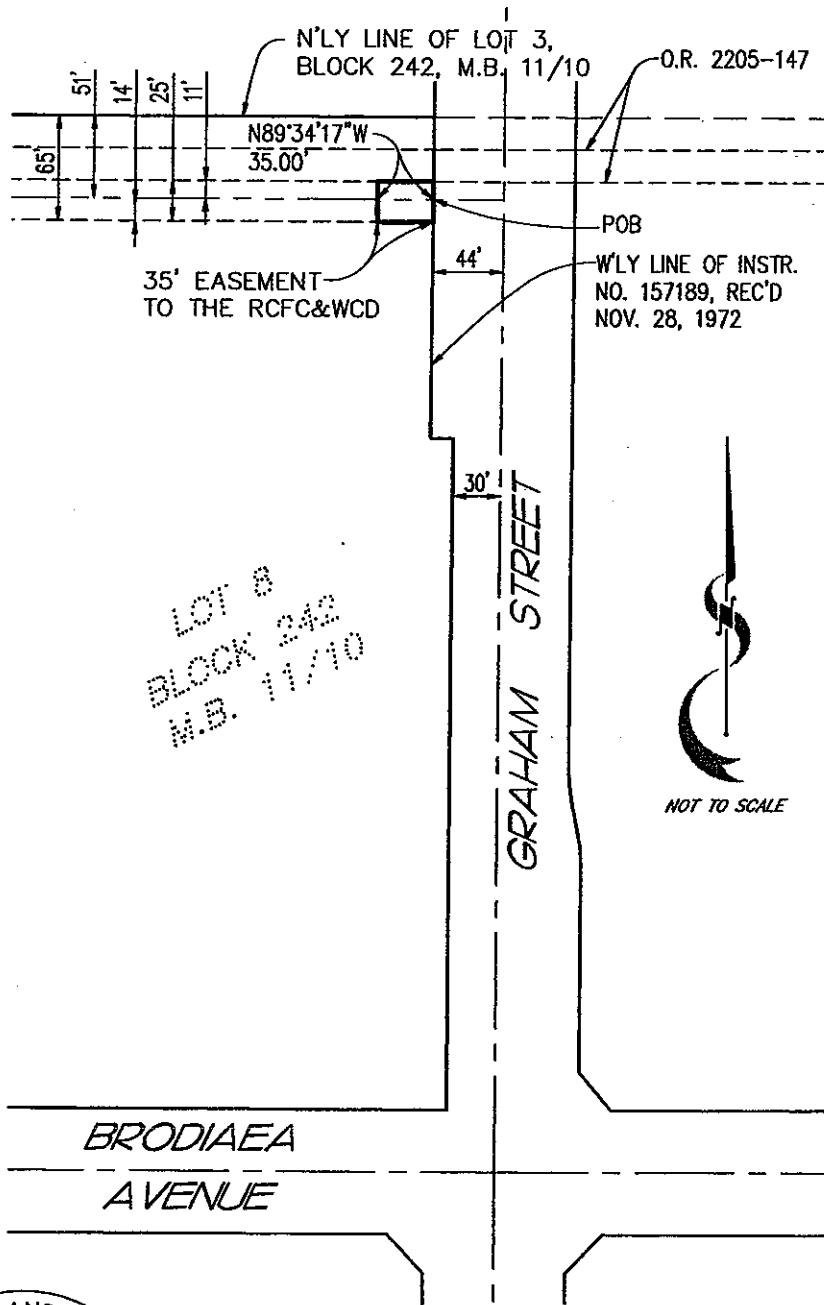


2009-0597445  
11/18/2009 08:00A  
3 of 5

# EXHIBIT "B"

## STORM DRAIN AND ACCESS EASEMENT

### CITY OF MORENO VALLEY



BY: *[Signature]*  
 DATE: 2-12-09

**RIVERSIDE COUNTY FLOOD CONTROL  
AND WATER CONSERVATION DISTRICT**

**HUITT-ZOLIARS**

3990 CONCOURS ST. • Suite 450 • Ontario, CA 91764  
 909/941-7799 • 909/941-7789 FAX

SHEET 1 OF 1 SHEETS
DRAWN BY MAYM
DATE 03-11-2009
JOB NO. 11-0244-01



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LARRY W. WARD  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER

Recorder  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

www.riversideacr.com

**CERTIFICATION**

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

SEE ATTACHED NOTARY CERTIFICATE  
PAGE 1

Date: 11/18/09

Signature: [Handwritten Signature]

Print Name: AMI URISTA





**CERTIFICATE OF ACCEPTANCE**

This is to certify that the interest in real property conveyed by the quitclaim deed, dated \_\_\_\_\_ from the **CITY OF MORENO VALLEY** to **RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT** is hereby accepted by the undersigned officer pursuant to authority conferred by resolution of the Board of Supervisors of said District adopted on May 12, 1961, and the grantee consents to the recordation thereof by its duly authorized officer.

Date \_\_\_\_\_

By: \_\_\_\_\_  
Warren D. Williams  
General Manager-Chief Engineer

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Recorded at request of, and return to:  
Riverside County Flood Control and  
Water Conservation District  
1995 Market Street  
Riverside, California 92501

NO FEE (GOV. CODE 6103)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Sunnymead-Brodiaea Ave. SD  
Project No. 4-0-00737  
Parcel Map 32326  
Line A

The undersigned grantor(s) declare(s)  
DOCUMENTARY TRANSFER TAX \$ NONE

### QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the CITY OF MORENO VALLEY, does hereby remise, release, and forever quitclaim to RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT all right, title and interest in and to easement, situated in the, City of Moreno Valley, County of Riverside, State of California, described in:

Irrevocable Offer of Dedication recorded November 18, 2009, as Instrument No. 2009-0597446, records of said County, attached for reference purposes.

RCFC Parcel No. 4737-500A referenced as Parcel A  
RCFC Parcel No. 4737-500B referenced as Parcel B  
RCFC Parcel No. 4737-500C referenced as Parcel C  
RCFC Parcel No. 4737-500D referenced as Parcel D

CITY OF MORENO VALLEY, a municipal corporation:

Date \_\_\_\_\_

By: \_\_\_\_\_  
BONNIE FLICKINGER, Mayor

ATTEST:

JANE HALSTEAD,  
Clerk to the City of Moreno Valley

By: \_\_\_\_\_  
City Clerk

Attachment 5 (SEAL)

CONSENT TO RECORD (GOV. CODE 7050)

THIS IS TO CERTIFY that the County of Riverside consents to the recordation of this Irrevocable Offer of Dedication pursuant to a Cooperative Agreement recorded on August 11, 2009 as Instrument No. 2009-0417410

AFTER RECORDING RETURN TO:  
RIVERSIDE COUNTY FLOOD CONTROL  
1995 MARKET STREET, RIVERSIDE, CA 92501

DOC # 2009-0597446

11/18/2009 08:00A Fee:NC

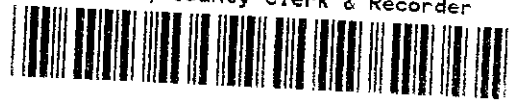
Page 1 of 7

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



NO FEE (GOV. CODE 6103)

Sunnymead Centerpointe SD  
Project No. 4-0-00736  
Parcel Map 32326

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M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
nchg cc						T:	CTY	UNI	509



**IRREVOCABLE OFFER OF DEDICATION**

**RIDGE MORENO VALLEY, LLC, a Delaware limited liability company, doing business in California as RIDGE MORENO VALLEY PROPERTY, LLC** hereby Dedicates in Perpetuity to the Public, on behalf of Riverside County Flood Control and Water Conservation District, a storm drain easement for flood control and drainage purposes for the construction, use, repair, reconstruction, inspection, operation and maintenance of storm drain facilities, and all appurtenant works, including ingress and egress thereto, over, under and across that certain real property situated in the City of Moreno Valley, County of Riverside, State of California, described in legal descriptions attached hereto as Exhibits "A-1", "A-2" and shown on Exhibits "B-1", "B-2" and made a part hereof.

**RIDGE MORENO VALLEY, LLC, a Delaware limited liability company, doing business in California as RIDGE MORENO VALLEY PROPERTY, LLC:**

By: Ridge 191, LLC,  
a Delaware limited liability company  
Its Managing Member:

By: Ridge Property Trust,  
a Maryland real estate investment trust  
Its Managing Member:

Dated: 11-16-2009

By: Dennis Rice  
Dennis Rice, President

(Notary Attached)

*See Attached  
Notary Commission  
11/16/09*

ACKNOWLEDGMENT

State of California  
County of Los Angeles

On NOV 16, 2009 before me, Ronald W. Chambers A Notary public  
(here insert name and title of the officer)

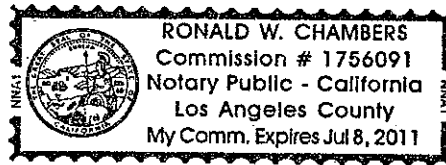
personally appeared Dennis Rice  
\_\_\_\_\_  
\_\_\_\_\_

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

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_



(Seal)

*IRRevocable offer of Dedication  
5 pages total  
Dated 11/16/09*



EXHIBIT "A-1"  
LEGAL DESCRIPTION

**PARCEL A: (EASEMENT FOR STORM DRAINS AND APPURTENANT STRUCTURES)**

THE EASTERLY 18.50 FEET PARCEL 1 OF PARCEL MAP NO. 32326, IN THE CITY OF MORENO VALLEY, COUNTY RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 218 PAGES 34 TO 42, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM THE NORTHERLY 35.00 FEET OF SAID PARCEL 1.

CONTAINING 10,400 SQUARE FEET, MORE OR LESS.

THE HEREIN ABOVE DESCRIBED PARCEL IS SHOWN ON EXHIBIT "B-1".

**PARCEL B: (EASEMENT FOR MAINTENANCE OF DRAINAGE FACILITIES)**

THAT PORTION OF PARCEL 1 OF PARCEL MAP NO. 32326, IN THE CITY OF MORENO VALLEY, COUNTY RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 218 PAGES 34 TO 42, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, WHICH LIES WITHIN THE FOLLOWING DESCRIBED BOUNDARIES:

BEGINNING AT THE NORTHEASTERLY CORNER OF SAID PARCEL 1;

THENCE ALONG THE NORTHERLY LINE OF SAID PARCEL 1, NORTH 89°34'17" WEST 36.32 FEET;


THENCE AT RIGHT ANGLES TO SAID NORTHERLY LINE, SOUTH 00°25'43" WEST 35.00 FEET;

THENCE PARALLEL TO SAID NORTHERLY LINE SOUTH 89°34'17" EAST 36.31 FEET TO THE EASTERLY LINE OF SAID PARCEL 1;

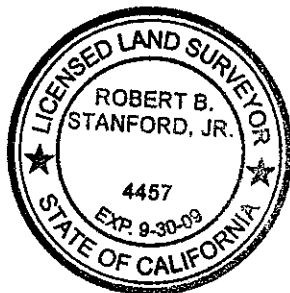
THENCE ALONG SAID EASTERLY LINE NORTH 00°27'30" EAST 35.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 1,271 SQUARE FEET, MORE OR LESS.

THE HEREIN ABOVE DESCRIBED PARCEL IS SHOWN ON EXHIBIT "B-1".

  
ROBERT B. STANFORD JR. PLS 4457  
EXPIRES SEPTEMBER 30, 2009

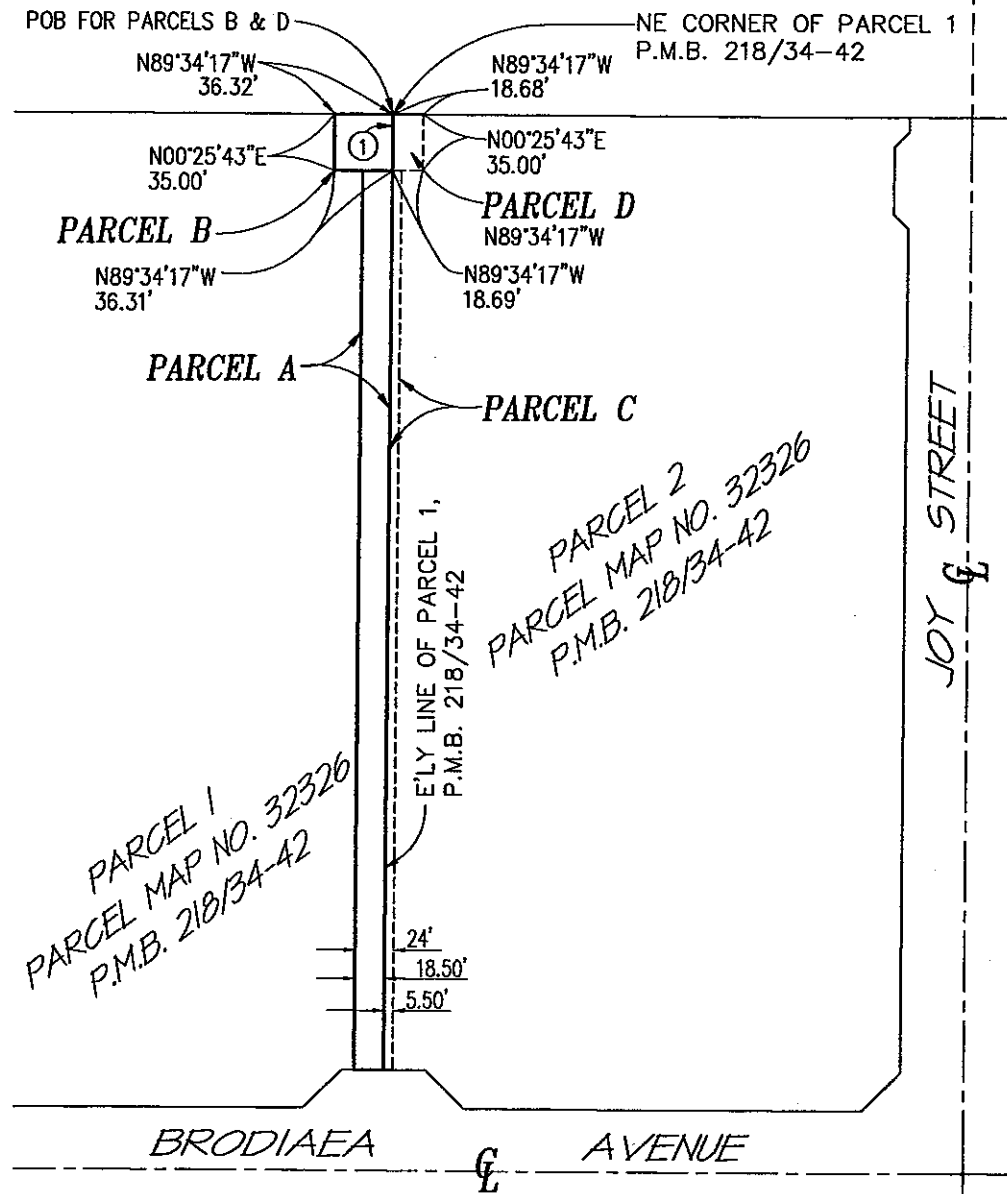
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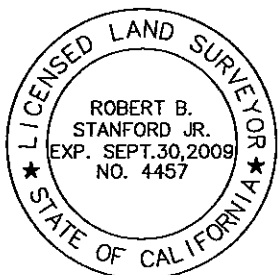
LD-HZ -162-R2  
JN 11-0244-01  
MARCH 11, 2009  
T.B. 717/D-6  
APN: 297-170-05 AND 66



**EXHIBIT "B-1"**  
**STORM DRAIN AND MAINTENANCE EASEMENT**  
 P.M. 32326  
**CITY OF MORENO VALLEY**



① N00°27'30"E 35.00'



BY: *Robert B. Stanford Jr.*

DATE: 3-13-09

<b>RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT</b>	
<b>HUITT-ZOLIARS</b>	
3990 CONCOURS ST. • Suite 450 • Ontario, CA 91764 909/941-7799 • 909/941-7789 FAX	SHEET 1 OF 2 SHEETS DRAWN BY MAYM DATE 03-11-2009 JOB NO. 11-0244-01

MAR. 02, 2009 11:21 H:\PROJ\11024401\EXHIBITS\PARCEL 3\EXHIBIT-SD\_LINEA-182.DWG

EXHIBIT "A-2"  
LEGAL DESCRIPTION

**PARCEL C: (EASEMENT FOR STORM DRAINS AND APPURTENANT STRUCTURES)**

THE WESTERLY 5.50 FEET OF PARCEL 2 OF PARCEL MAP NO. 32326, IN THE CITY OF MORENO VALLEY, COUNTY RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 218 PAGES 34 TO 42, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM THE NORTHERLY 35.00 FEET OF SAID PARCEL 2.

CONTAINING 3,092 SQUARE FEET, MORE OR LESS.

THE HEREIN ABOVE DESCRIBED PARCEL IS SHOWN ON EXHIBIT "B-2".

**PARCEL D: (EASEMENT FOR MAINTENANCE OF DRAINAGE FACILITIES)**

THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 32326, IN THE CITY OF MORENO VALLEY, COUNTY RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 218 PAGES 34 TO 42, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, WHICH LIES WITHIN THE FOLLOWING DESCRIBED BOUNDARIES:

BEGINNING AT THE NORTHWESTERLY CORNER OF SAID PARCEL 2;

THENCE ALONG THE NORTHERLY LINE OF SAID PARCEL 2, SOUTH 89°34'17" EAST 18.68 FEET;

THENCE AT RIGHT ANGLES TO SAID NORTHERLY LINE, SOUTH 00°25'43" WEST 35.00 FEET;

THENCE PARALLEL TO SAID NORTHERLY LINE NORTH 89°34'17" WEST 18.69 FEET TO THE WESTERLY LINE OF SAID PARCEL 2;

THENCE ALONG SAID WESTERLY LINE NORTH 00°27'30" EAST 35.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 654 SQUARE FEET MORE OR LESS.

THE HEREIN ABOVE DESCRIBED PARCEL IS SHOWN ON EXHIBIT "B-2".



ROBERT B. STANFORD JR. PLS 4457  
EXPIRES SEPTEMBER 30, 2009

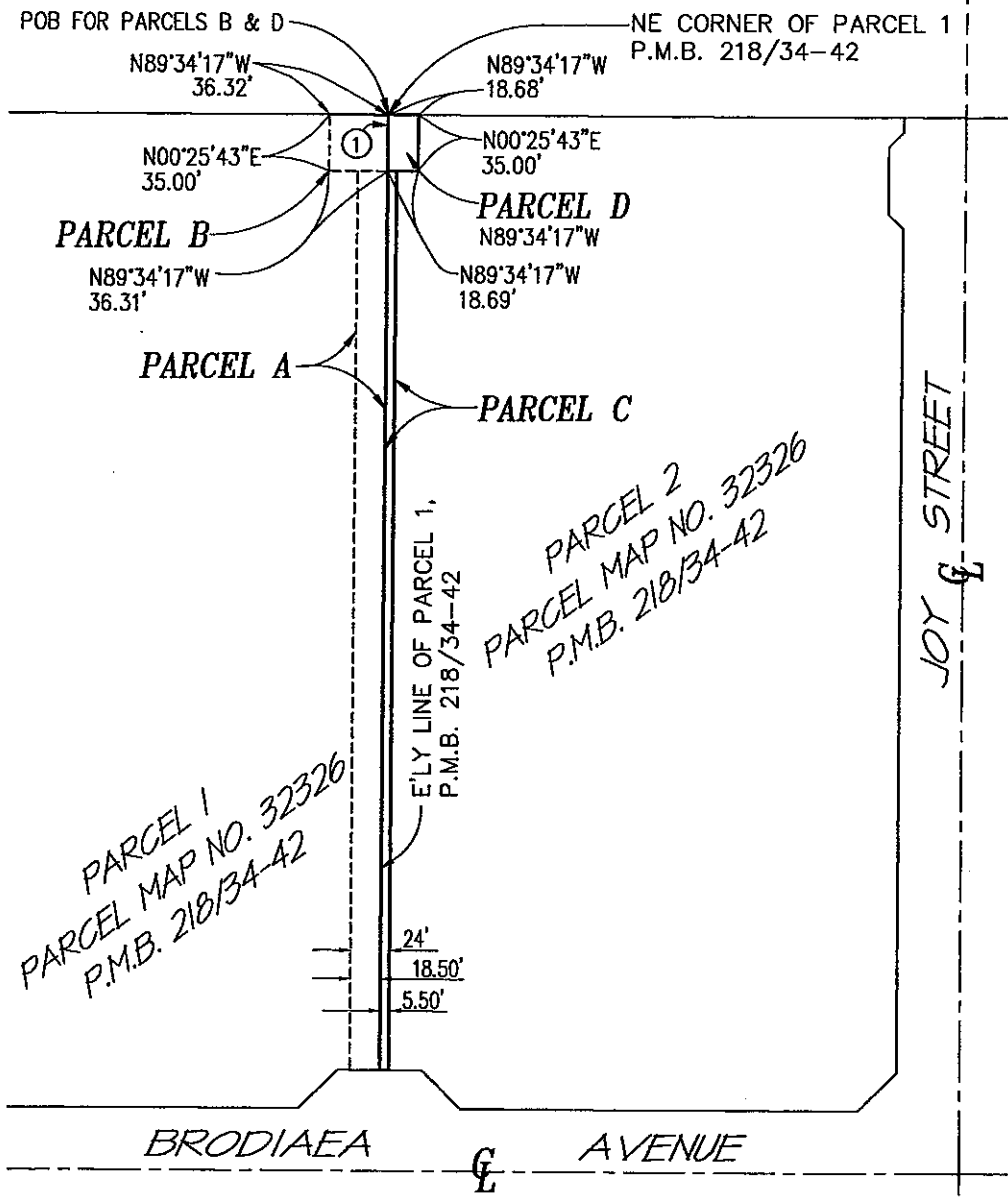
DATE: 2-12-09

LD-HZ -163 R1  
JN 11-0244-01  
MARCH 11, 2009  
T.B. 717/D-6  
APN: 297-170-05 AND 66

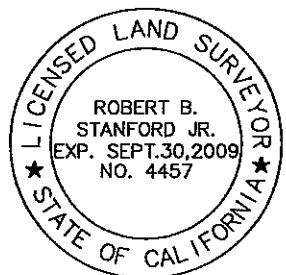




**EXHIBIT "B-2"**  
**STORM DRAIN AND MAINTENANCE EASEMENT**  
 P.M. 32326  
**CITY OF MORENO VALLEY**



① N00°27'30"E 35.00'



BY: *Robert B. Stanford Jr.*  
 DATE: 3-12-09

<b>RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT</b>	
<b>HUITT-ZOLIARS</b>	SHEET 2 OF 2 SHEETS
3990 CONCOURS ST. • Suite 450 • Ontario, CA 91764 909/941-7799 • 909/941-7789 FAX	DRAWN BY MAYM
	DATE 03-11-2009
	JOB NO. 11-0244-01

H:\PROJ\110244\01\EXHIBITS\PARCEL 3\EXHIBIT-BD.LINEX-163.DWG MAR. 02. 2009 11:51



LARRY W. WARD  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER

Recorder  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

SEE ATTACHED NOTARY CERTIFICATE  
ON PAGE 1

Date: 11/18/09

Signature: [Handwritten Signature]

Print Name: Ami Veista



RCFC PARCEL NOS. 4737-500A, 500B,  
500C & 500D

**CERTIFICATE OF ACCEPTANCE**

This is to certify that the interest in real property conveyed by the quitclaim deed, dated \_\_\_\_\_ from **the CITY OF MORENO VALLEY** to **RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT** is hereby accepted by the undersigned officer pursuant to authority conferred by resolution of the Board of Supervisors of said District adopted on May 12, 1961, and the grantee consents to the recordation thereof by its duly authorized officer.

Date \_\_\_\_\_

By: \_\_\_\_\_  
Warren D. Williams  
General Manager-Chief Engineer

**This page intentionally left blank.**

Recorded at request of, and return to:  
Riverside County Flood Control and  
Water Conservation District  
1995 Market Street  
Riverside, California 92501

NO FEE (GOV. CODE 6103)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Sunnymead-Brodiaea Ave. SD  
Project No. 4-0-00737  
Parcel Map 32326

The undersigned grantor(s) declare(s)  
DOCUMENTARY TRANSFER TAX \$ NONE

RCFC Parcel No. 4737-501

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the CITY OF MORENO VALLEY, a municipal corporation, does hereby remise, release, and forever quitclaim to RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT all right, title and interest in and to easement, situated in the, City of Moreno Valley, County of Riverside, State of California, described in:

Irrevocable Offer of Dedication recorded December 23, 2009, as Instrument No. 2009-0657601, records of said County, attached for reference purposes.

CITY OF MORENO VALLEY, a municipal corporation:

Date \_\_\_\_\_

By: \_\_\_\_\_  
BONNIE FLICKINGER, Mayor

ATTEST:

JANE HALSTEAD,  
Clerk to the City of Moreno Valley

By: \_\_\_\_\_  
City Clerk

(SEAL)

Attachment 6

CONSENT TO RECORD (GOV. CODE 7050)

THIS IS TO CERTIFY that the County of Riverside consents to the recordation of this Irrevocable Offer of Dedication pursuant to a Cooperative Agreement recorded on October 17, 2008 as Instrument No. 2008-0557898

AFTER RECORDING RETURN TO: RIVERSIDE COUNTY FLOOD CONTROL 1995 MARKET STREET, RIVERSIDE, CA 92501

DOC # 2009-0657601 12/23/2009

Customer Copy Label The paper to which this label is affixed has not been compared with the recorded document

Larry W Ward County of Riverside Assessor, County Clerk & Recorder

NO FEE (GOV. CODE 6103)

Sunnymead Brodiaea Ave. SD Project No. 4-0-00737 Parcel Map 32326 (Line A)

Table with columns: S, R, U, PAGE, SIZE, DA, MISC, LONG, RFD, COPY. Row 1: M, A, L, 465, 426, PCOR, NCOR, SMF, NCHG, EXAM. Row 2: T, CTY, UNI

IRREVOCABLE OFFER OF DEDICATION

MORENO VALLEY CENTERPOINTE LLC,

hereby Dedicates in Perpetuity to the Public, on behalf of Riverside County Flood Control and Water Conservation District, a storm drain easement for flood control and drainage purposes for the construction, use, repair, reconstruction, inspection, operation and maintenance of storm drain facilities, and all appurtenant works, including ingress and egress thereto, over, under and across that certain real property situated in the City of Moreno Valley, County of Riverside, State of California, described in legal description attached hereto as Exhibits "A" and "B" and made a part hereof.

The District will request for the public to quitclaim to the grantors herein or to their successors or assigns all of the interests conveyed by this said easement as will no longer be necessary to the District by reason of the approval of the extension of Sunnymead Brodiaea Avenue Storm Drain, Line A, as evidenced by the District's issuance of a Notice to Proceed for such.

MORENO VALLEY CENTERPOINTE LLC:

Dated: 1-14-2009

By: VPT [Signature]

V. Prabhu Shella

Title: managing share holder

Dated: \_\_\_\_\_

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

Title: \_\_\_\_\_

(Notary Attached)

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of Riverside

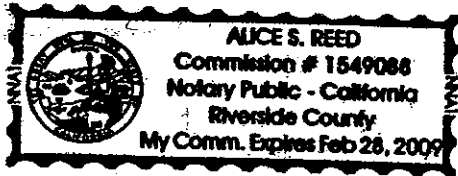
On 1-14-2009 before me, Alice S. Reed, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared V. Prabh Dhalla  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature Alice S. Reed  
Signature of Notary Public

**OPTIONAL**

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

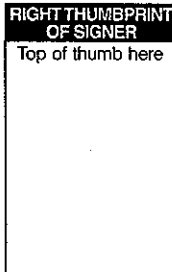
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_



Signer's Name: \_\_\_\_\_

- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

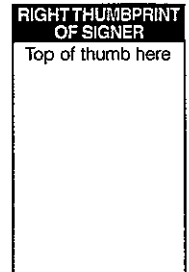


EXHIBIT "A"

EASEMENT FOR STORM DRAIN FACILITIES  
TO  
RIVERSIDE COUNTY FLOOD CONTROL  
AND  
WATER CONSERVATION DISTRICT

THAT PORTION OF LOT 3, BLOCK 242 OF MAP NO. 1 OF BEAR VALLEY AND ALESSANDRO DEVELOPMENT COUNTY., IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA. AS PER MAP FILED IN BOOK 11 PAGE 10 OF MAPS, RECORDS OF SAN BERNARDINO COUNTY WHICH LIES WITHIN A STRIP OF LAND 26.00 FEET WIDE THE SOUTHERLY LINE OF WHICH IS DESCRIBED AS FOLLOWS:

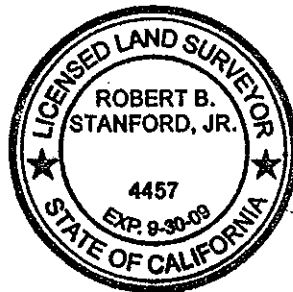
BEGINNING AT A POINT IN THE NORTHERLY LINE OF PARCEL 1 OF PARCEL MAP NO. 32326 AS PER MAP FILED IN BOOK 218 PAGES 34 TO 42 INCLUSIVE, OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, DISTANT ALONG SAID NORTHERLY LINE NORTH 89°34'17" WEST 37.77 FEET FROM THE NORTHEASTERLY CORNER OF SAID PARCEL 1; THENCE ALONG SAID NORTHERLY LINE AND THE NORTHERLY LINE OF PARCEL 2 OF SAID PARCEL MAP NO. 32326, SOUTH 89°34'17" EAST 71.00 FEET.

CONTAINING 1846 SQUARE FEET MORE OR LESS.



DATE: 12/19/2008

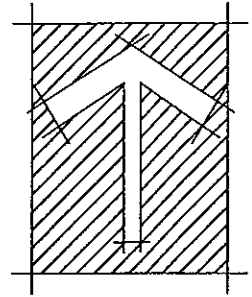
ROBERT B. STANFORD JR. PLS 4457  
EXPIRES SEPTEMBER 30, 2009



LD-HZ--151  
11-0244-01  
JULY 14, 2008  
T.B. 717/ C-6

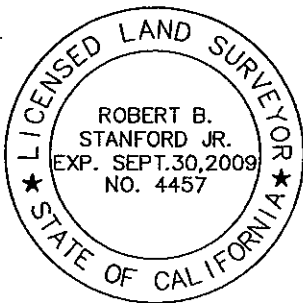
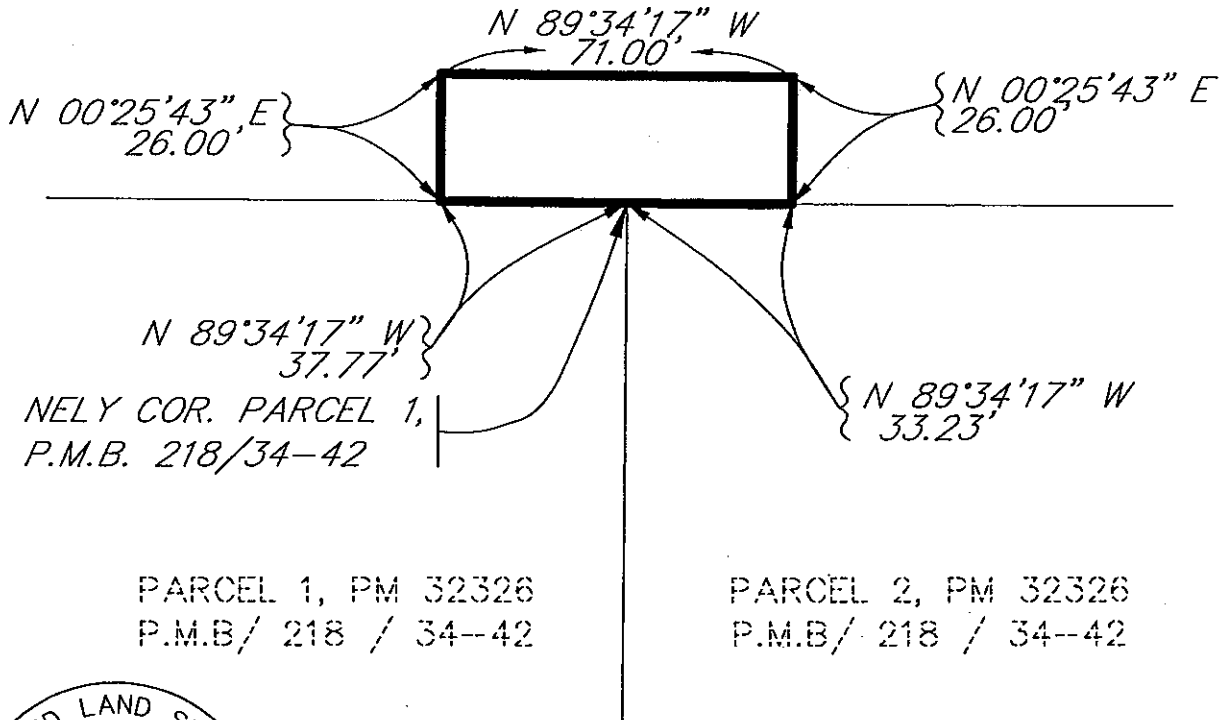


EXHIBIT "B"



LOT 3. BLOCK 242  
M.B. 10 -- 11

NOT TO SCALE



*Robert B. Stanford Jr.*

ROBERT B. STANFORD JR.  
EXPIRES: SEPTEMBER 30, 2009

DATE: DECEMBER 19, 2008

RIVERSIDE COUNTY FLOOD  
CONTROL AND WATER  
CONSERVATION DISTRICT

**HUITT-ZOLIARS**

Huitt-Zollars, Inc.

Ontario

3990 CONCOURS STREET, SUITE 450 \* ONTARIO, CALIFORNIA 91764 \* (909) 941-7799



LARRY W. WARD  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER

Recorder  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

ON EXHIBIT "B":

LOT 3. BLOCK 242  
M.B. 10-11

PARCEL 1, PM 32326  
P.M.B. / 218 / 34 - 42

PARCEL 2, PM 32326  
P.M.B. / 218 / 34 - 42

Date: 8/11/2009

Signature: *Ami Vrista*

Print Name: AMI VRISTA

**CERTIFICATE OF ACCEPTANCE**

This is to certify that the interest in real property conveyed by the quitclaim deed, dated \_\_\_\_\_ from **the CITY OF MORENO VALLEY** to **RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT** is hereby accepted by the undersigned officer pursuant to authority conferred by resolution of the Board of Supervisors of said District adopted on May 12, 1961, and the grantee consents to the recordation thereof by its duly authorized officer.

Date \_\_\_\_\_

By: \_\_\_\_\_  
Warren D. Williams  
General Manager-Chief Engineer

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RESOLUTION NO. 2010-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF THE PUBLIC STORM DRAIN EASEMENTS PER IRREVOCABLE OFFERS OF DEDICATIONS RECORDED AS INSTRUMENT NUMBERS 2006-0437088, 2006-0437089, 2009-0597445, 2009-0597446, AND 2009-0657601 IN THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA AND EXECUTION OF QUITCLAIM DEEDS ACCORDING TO THE SECOND AMENDED AND RESTATED COOPERATIVE AGREEMENT BETWEEN THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, THE CITY OF MORENO VALLEY, RIDGE MORENO VALLEY, LLC, AND RIDGE MORENO VALLEY II, LLC

WHEREAS, the City Engineer has determined that the public storm drain easements were recorded by Ridge Moreno Valley, LLC and Ridge Moreno Valley II, LLC at the request of the Riverside County Flood Control and Water Conservation District, within Parcel Map 32326, Parcels 1 - 4, 6, 8; MB 11/12, Block 242, Lot 3; and MB 11/10, Block 242, Lot 8 according to the approved Second Amended and Restated Cooperative Agreement on file with the City of Moreno Valley, and

WHEREAS, the City Engineer has requested that the City Council authorize the acceptance of said public storm drain easements within Parcel Map 32326, Parcels 1 - 4, 6, 8; MB 11/12, Block 242, Lot 3; and MB 11/10, Block 242, Lot 8 in order to quitclaim the easements to the Riverside County Flood Control and Water Conservation District per the Cooperative Agreement, and

WHEREAS, it is in accordance with Government Code, Section 27281, for City Council to perform this action by resolution,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Moreno Valley that the said public storm drain easements within Parcel Map 32326, Parcels 1 - 4, 6, 8; MB 11/12, Block 242, Lot 3; and MB 11/10, Block 242, Lot 8 are accepted and execution of quitclaim deeds of said easements is authorized.

APPROVED AND ADOPTED this 27<sup>th</sup> day of April, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

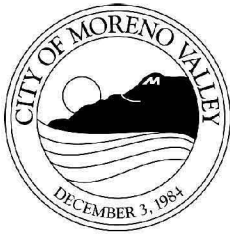
1  
ATTACHMENT 7

Resolution No. 2010-\_\_\_\_\_  
Date Adopted: April 27, 2010

RESOLUTION JURAT

[Clerk's office will prepare]

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



APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>[Signature]</i>
CITY MANAGER	<i>WDB</i>

## Report to City Council

---

**TO:** Mayor and City Council

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

**AGENDA DATE:** April 27, 2010

**TITLE:** PM 32326 – APPROVAL OF PROPOSED RESOLUTION FOR A SUMMARY VACATION OF PUBLIC STORM DRAIN EASEMENTS DESCRIBED AS PARCELS A AND B IN THE OFFER OF DEDICATION RECORDED AS INSTRUMENT NO. 2006-0437088 LOCATED ON PARCELS 1, 2, AND 3 OF PARCEL MAP 32326 AND THE STORM DRAIN EASEMENT AS DESCRIBED IN THE EASEMENT NOTE NO. 4 LOCATED ON PARCEL 3 OF PARCEL MAP 32326

NORTH SIDE OF BRODIAEA AVENUE BETWEEN FREDERICK STREET AND GRAHAM STREET

**DEVELOPER:** RIDGE MORENO VALLEY, LLC  
201 COVINA AVENUE  
LONG BEACH, CA 90803

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council

1. Adopt Resolution No. 2010-26, summarily vacating the storm drain easements described as Parcels A and B in the Offer of Dedication recorded as Instrument No. 2006-0437088 located on Parcels 1, 2, and 3 of Parcel Map 32326 and the storm drain easement as described in the Easement Note No. 4 located on Parcel 3 of the Parcel Map 32326.
2. Direct the City Clerk to certify said resolution and transmit a copy of the resolution to the County Recorder's office for recording.

## **BACKGROUND**

On January 10, 2006, the City Council approved the Cooperative Agreement between the Riverside County Flood Control and Water Conservation District (RCFC&WCD), the City of Moreno Valley, and Ridge Moreno Valley LLC. The Agreement required that an Irrevocable Offer of Dedication (IOD) to the public, for certain storm drain easements, be recorded prior to the beginning of the construction of improvements. In addition, certain storm drain easements were required to be shown on Parcel Map 32326. The IOD was recorded on June 16, 2006 and the parcel map was recorded on August 15, 2006 as required.

## **DISCUSSION**

The City has been notified by the RCFC&WCD that the referenced storm drain easements, within Parcel Map 32326, Parcels 1, 2, and 3 are no longer necessary due to realignment in the storm drain system. Subsequent to the recordation of the IOD and parcel map, the storm drain improvements were constructed according to revised plans. The RCFC&WC and the City have obtained additional easements that encompass the actual location of the storm drain system. Therefore, there is no longer a public need for the easement Parcels A and B, as described in the IOD, nor a public need for the easement, as described in the Easement Note No. 4, on the recorded parcel map.

## **ALTERNATIVES**

1. Adopt Resolution No. 2010-26, summarily vacating the storm drain easements, described as Parcels A and B in the Offer of Dedication recorded as Instrument No. 2006-0437088 located on Parcels 1, 2, and 3 of Parcel Map 32326 and the storm drain easement as described in the Easement Note No. 4 located on Parcel 3 of Parcel Map 32326. *The said easement is no longer, nor will be in the future, useful for public storm drain purposes.*
2. Do not adopt the proposed Resolution, summarily vacating the storm drain easements described as Parcels A and B in the Offer of Dedication recorded as Instrument No. 2006-0437088 located on Parcels 1, 2, and 3 of Parcel Map 32326 and the storm drain easement as described in the Easement Note No. 4 located on Parcel 3 of Parcel Map 32326. *The said easements will remain as public service easements for storm drain purposes; however, the easements are no longer, nor will be in the future, useful for public storm drain purposes.*

## **FISCAL IMPACT**

Not applicable



**CITY COUNCIL GOALS**

Not applicable

**NOTIFICATION**

Notice has been given to the RCFC&WCD. The public has been notified by publication of agenda.

**ATTACHMENTS**

Attachment 1 - Vicinity Map

Attachment 2 - Proposed Resolution

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Prepared By  
Vicente Giron,  
Associate Engineer

---

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

---

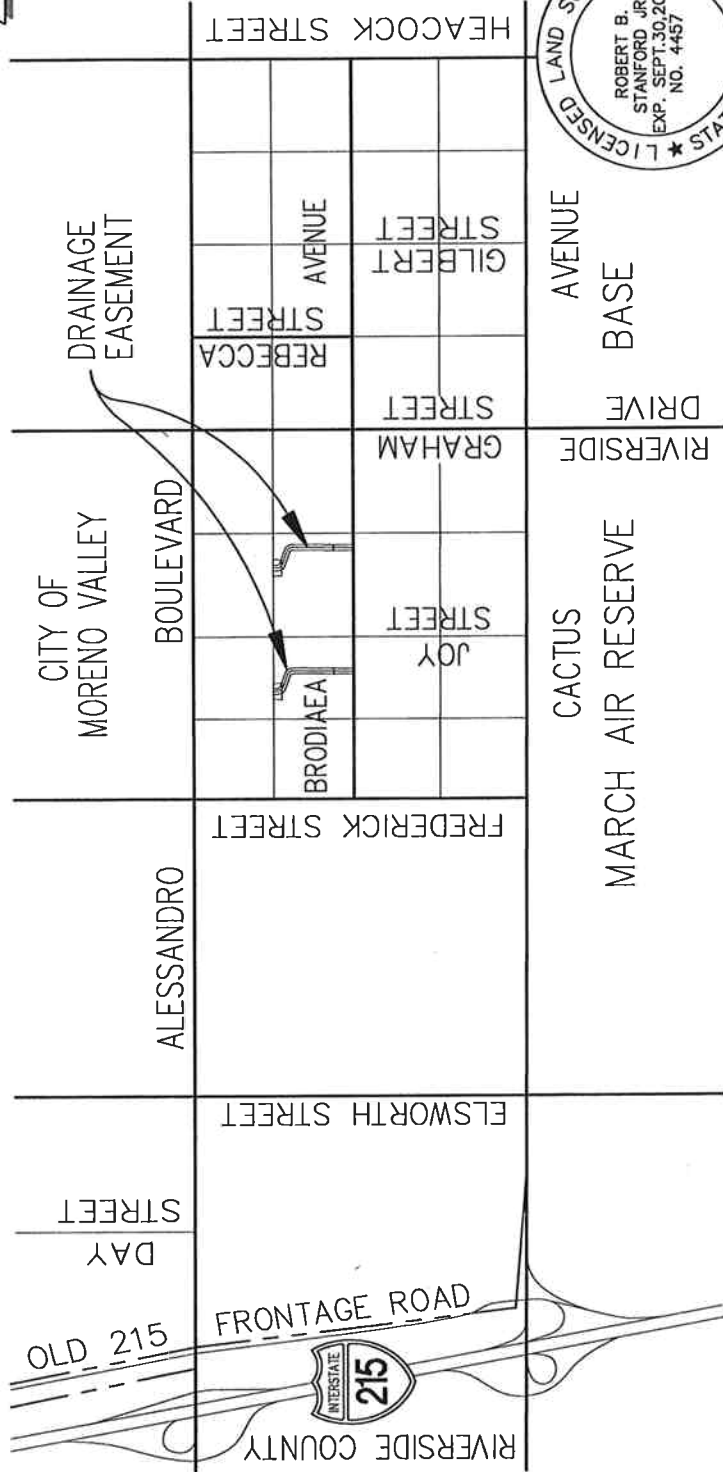
Concurred By  
Clement Jimenez, P.E.  
Senior Engineer

---

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

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

W:\LandDev\MANAGEMENT ASSISTANT\Staff Reports\2010\4-27-10 PM 32326 - Summary Vacation.doc



BY: *[Signature]*  
 DATE: 2/16/2012

**VICINITY MAP**

NOT TO SCALE

(T.B. MAP PG 717 COORDS C6)

SHEET 1 OF 2 SHEETS

**HUITT-ZOLLARS**  
 3990 CONCOURS ST. • Suite 450 • Ontario, CA 91764  
 909/941-7799 • 909/941-7789 FAX

CITY OF MORENO VALLEY  
 PUBLIC WORK – LAND DEVELOPMENT  
 ATTACHMENT 1

PARCEL MAP NO. 32326  
 VICINITY MAP

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RESOLUTION NO. 2010-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE SUMMARY VACATION OF PUBLIC STORM DRAIN EASEMENTS DESCRIBED AS PARCELS A AND B IN THE OFFER OF DEDICATION RECORDED AS INSTRUMENT NO. 2006-0437088 LOCATED ON PARCELS 1, 2, AND 3 OF PARCEL MAP 32326 AND THE STORM DRAIN EASEMENT AS DESCRIBED IN THE EASEMENT NOTE NO. 4 LOCATED ON PARCEL 3 OF PARCEL MAP 32326

WHEREAS, the City Council of the City of Moreno Valley, California, was offered certain drainage easements for public service located within Parcel Map 32326; and

WHEREAS, these certain drainage easements were never accepted by the City of Moreno Valley and are obsolete due to drainage improvements being constructed per an alternate alignment within Parcel Map 32326; and

WHEREAS, no public money was expended for maintenance of said easements

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

Section 1

That pursuant to the provisions of Chapter 4, Part 3, of Division 9 of the Streets and Highways Code of the State of California, designated the "Public Streets, Highways, and Service Easements Vacation Law," the following described drainage easements are summarily vacated and abandoned:

That said drainage easements are located in the City of Moreno Valley, County of Riverside, State of California described as Parcels A and B in the Offer of Dedication recorded as Instrument No. 2006-0437088 located on Parcels 1, 2, and 3 of Parcel Map 32326 and the storm drain easement as described in the Easement Note No. 4 located on Parcel 3 of Parcel Map 32326 as illustrated on Attachment 1 and made a part hereof.

Excepting and reserving from the vacation any easement for existing public utilities and public service facilities, together with the right to maintain, operate, replace, remove or renew such facilities, pursuant to Section 8340 of the Streets and Highway Code.

Attachment 2

1

Resolution No. 2010-\_\_\_\_  
Date Adopted: April 27, 2010

Section 2

That pursuant to the provisions of Sections 831 of Title 3 and 1112 of Title 4, Part 2, Division 2 of the California Civil Code of the State of California, title to the above-described Drainage Dedication revert to the owner of the underlying fee thereof, free from use as an easement for drainage purposes except as noted in Section 1.

Section 3

That the City Clerk of the City of Moreno Valley, California, shall cause a certified copy of this Resolution to be recorded in the office of the Recorder for the County of Riverside, California.

APPROVED AND ADOPTED this 27<sup>th</sup> day of April, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

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

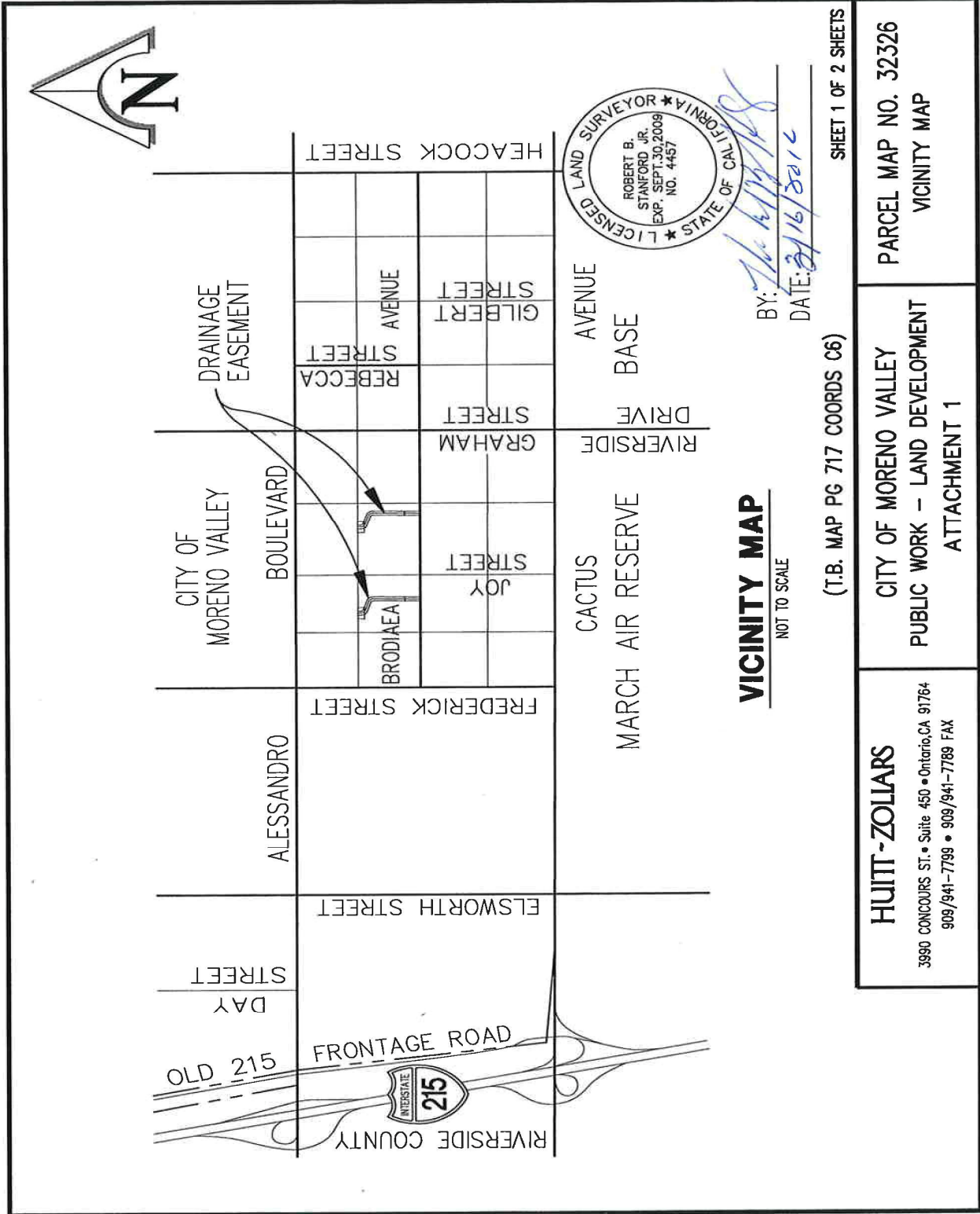
APPROVED AS TO FORM:

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

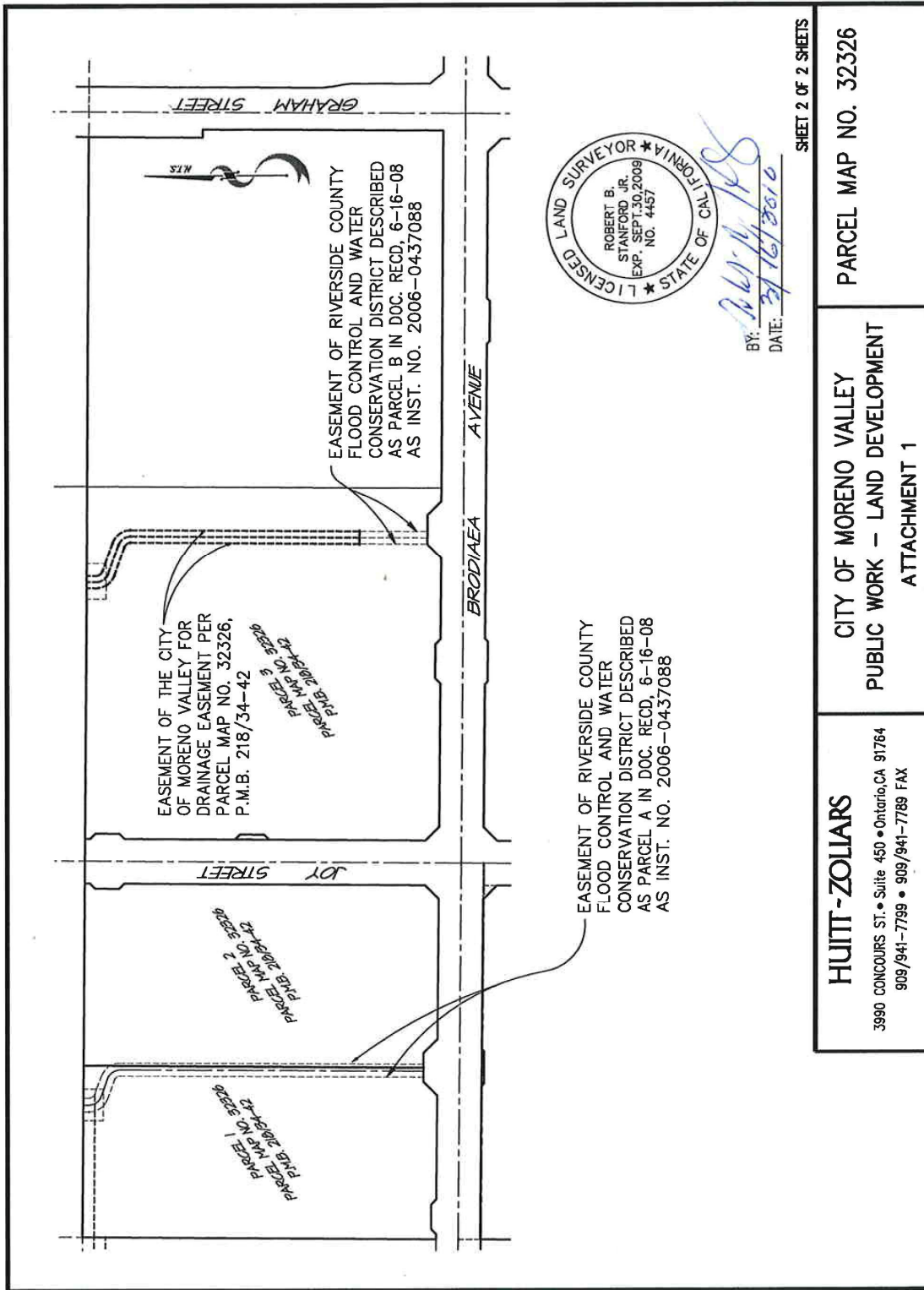
RESOLUTION JURAT

[Clerk's office will prepare]

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







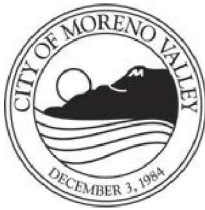
SHEET 2 OF 2 SHEETS

PARCEL MAP NO. 32326

CITY OF MORENO VALLEY  
PUBLIC WORK - LAND DEVELOPMENT  
ATTACHMENT 1

**HUITT-ZOLIARS**  
3990 CONCOURS ST. • Suite 450 • Ontario, CA 91764  
909/941-7799 • 909/941-7789 FAX

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rvt</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:** April 27, 2010

**TITLE:** APPROVE THE CITY OF MORENO VALLEY'S FIVE-YEAR MEASURE "A" LOCAL STREETS AND ROADS CAPITAL IMPROVEMENT PLAN (CIP) AND MAINTENANCE OF EFFORT (MOE) CERTIFICATION STATEMENT FOR THE RIVERSIDE COUNTY TRANSPORTATION COMMISSION (RCTC) MEASURE "A" LOCAL FUNDS PROGRAM, FISCAL YEAR (FY) 2011-2015

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Approve the City of Moreno Valley's Five-Year Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015.
2. Authorize submittal of the RCTC Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015.
3. Authorize staff to submit an amended five-year plan to RCTC if changes are made by City Council to the listed Measure "A" projects as part of the upcoming FY 2010-2011 budget approval process.

### **BACKGROUND**

The Riverside County Transportation Commission Ordinance No. 02-001, as enacted pursuant to the provisions of Division 25 of the Public Utilities Code, specifies that local cities and counties must submit an annual Five-Year CIP for Measure "A" funds. RCTC requires local agencies to submit their 2011-2015 Five Year CIP for Measure "A" by May 7, 2010. The program is subject to amendment after review and approval by RCTC.

The City of Moreno Valley has received Measure “A” funds (local sales tax) for expenditures on local streets since November 1989.

## **DISCUSSION**

Measure “A” is a major funding source for transportation infrastructure improvements. The total amount of funding received from FY 1989/1990 through FY 2008/2009 is \$53.8 million. The City is scheduled to receive \$2,279,000 in Measure “A” revenue by FY 2009/2010 year-end and \$2,270,000 in funding for FY 2010/2011. The City’s Measure “A” Fund Balance also receives revenue from several supplementary sources:

- Interest income
- Federal-aid awards
- State grants
- County/Local grants
- Sale of plans and specs

The total revenue received from these integral funding sources since FY 1989/1990 is in excess of \$22 million. Because Measure “A” funds are used to provide required City matching funds for federal, state and county transportation grant awards, the reimbursement from these grants is deposited into the Measure “A” Fund Balance. The sale of plans and specs for projects going out to bid is designated as an additional source of income although this revenue is to recoup the cost incurred in the printing and publishing of the documents. The income received from these supplemental revenue sources, combined with the annual Measure “A” revenue from RCTC provides the funding to construct multi-million dollar projects.

RCTC requires all local jurisdictions to submit an annual five-year CIP for continued receipt of Measure “A” local streets and roads funds. As required by RCTC, the attached tables include the actual FY 2009-2010 Measure “A” budget approved by Council, as well any budget appropriation adjustments during the fiscal year. Additional tables include proposed projects for FY 2010-2011 and planned projects for FY 2011-2012 through FY 2014-2015. The listed projects are consistent with the City’s Capital Improvement Program. All identified projects meet the criteria for Measure “A” funding.

The projects are included in the Measure “A” Five-Year CIP to satisfy RCTC Ordinance No. 02-001. Although RCTC requires this information by May 7, 2010, the City Council may make any changes to the list of projects as part of the City’s annual budget approval process. City staff can forward the amended Measure “A” project list to RCTC once the City’s budget is approved.

RCTC Ordinance No. 02-001 also requires the City to provide an executed MOE Certification Statement indicating that Measure “A” funds will not replace local discretionary funds used for the City’s transportation issues, but will be in addition to the City’s funds for transportation purposes.

## **ALTERNATIVES**

1. Approve the City of Moreno Valley's Five-Year Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015, authorize submittal of the RCTC Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015, and authorize staff to submit an amended five-year plan to RCTC if changes are made by City Council to the listed Measure "A" projects as part of the upcoming FY 2010-2011 budget approval process. *This alternative supports a major funding source for roadway and other infrastructure improvements.*
  
2. Do not approve the City of Moreno Valley's Five-Year Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program FY 2011-2015, do not authorize submittal of the RCTC Measure "A" Local Streets and Roads CIP and MOE for the RCTC Measure "A" Local Funds Program, FY 2011-2015, and do not authorize staff to submit an amended five-year plan to RCTC if changes are made by City Council to the listed Measure "A" projects as part of the upcoming FY 2010-2011 budget approval process. *This alternative eliminates Measure "A" funding.*

## **FISCAL IMPACT**

The timely approval and submittal of the Five-Year CIP by May 7, 2010, ensures continued receipt of Measure "A" funds for FY 2010-2011. Measure "A" funds can only be used for transportation purposes.

## **CITY COUNCIL GOALS**

### **PUBLIC FACILITIES AND CAPITAL PROJECTS:**

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

## **SUMMARY**

The City of Moreno Valley is required to submit an annual Five-Year CIP for Measure "A" projects and a MOE certification for continued receipt of Measure "A" funds.

## **ATTACHMENTS**

ATTACHMENT "A" - Riverside County Transportation Commission, Measure "A" Local Streets and Roads Fund Program, FY 2009-2010 Approved Budget

ATTACHMENT "B" - Riverside County Transportation Commission, Measure "A" Local Streets and Roads Five Year CIP, FY 2011-2015

ATTACHMENT "C" – MOE Certification Statement

ATTACHMENT "D" – MOE Projection for FY 2009-2010

Prepared By  
Linda Wilson  
Senior Management Analyst

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

Department Head Approval  
Chris 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:

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**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2009 / 2010 APPROVED BUDGET**

Agency: City of Moreno Valley  
Page 1 of 2  
Prepared by: Linda Wilson  
Phone No: 951-413-3132  
Date: May 7, 2010

Fiscal Year 2009/2010						
Item No.	Business Unit	Project Name/Limits	Project Type	Status	Total Cost 1,000s	Funding 1,000s
1	54150	Measure A Program Budget	Program Budget	Provide functions for transportation projects and services: annual update of 5-Year CIP, revisions to Standard Plans, annual update to DBE specifications, development of DBE AADPL, preparation of grant applications, quarterly utility coordination, MSHCP reporting, and project engineering and right of way services for unfunded new projects.	436	436
2		Indirect Cost Rate	Overhead	Estimated amount of overhead costs to be distributed to Measure A projects based on projected revenue of \$2,279,000.	182	182
3	56330	Citywide Annual Pavement Resurfacing Program	Rehabilitation	On-going annual program.	3,706 <sup>1</sup>	77
4	56339	Pavement Rehab-Operations & Maintenance (PROM) Program	Rehabilitation	Rehabilitation projects under \$30,000 each completed by City maintenance staff.	765	765
5	65320	Bicycle Lane	Bicycle Lane	Local match funding for BTA grant awards to stripe Class II bike lanes to connect discontinuous segments of the Aqueduct Bike Trail.	127 <sup>2</sup>	-
6	66625	SR-60 Eastbound Ramps/Redlands Blvd. Traffic Signal	Freeway Ramp & Traffic Signal	Project completed February 2010.	1,269	1,269
7	66626	Graham St./Bay Ave. Traffic Signal	Traffic Signal	Project completed November 2008. Carryover funds were for a one-year warrant period.	11	11
8	66627	Perris Blvd SB Lane to SR-60 WB On-Ramp	Street Improvements	Complete design.	46	46
9	66628	Cottonwood Ave./Pattilynn Dr. School Crossing Traffic Signal	Traffic Signal	Project completed.	226	226
10	66629	Annual ADA Compliant Curb Ramp Upgrades	Sidewalk Improvements	On-going program for design and construction of ADA compliant curb ramps.	200	200
11	66722	Reche Vista Dr. Realignment/Perris Blvd./Heacock St. to NCL	Street Improvements	Continue design.	3,913 <sup>3</sup>	1,279
12	66727	Alessandro Blvd. Raised Median at Gaye St. to Perris Blvd.	Median	Project deferred. Return funds to Fund Balance	147	147
13	66728	Cottonwood Ave. at Oliver St. Striping/Channelization/Rd Safety	Street Improvements	Project completed July 2009.	25	25
14	66729	Heacock Street South Extension	Street Improvements	Alignment and traffic study.	35	35
15	66825	Heacock St. Bridge/PVSD Lateral "A"	Bridge	Complete design.	258 <sup>4</sup>	30
16	66827	Moreno Beach/Rte 60 Right Turn Lane Improvements	Street Improvements	Project on hold. Return funds to Fund Balance.	89	89
17	66828	Roadside Safety Improvements/Elder Ave. W/o Nason St.	Street Improvements	Project completed July 2009.	48	48
18	66829	Nason St./Riverside Co. Regional Medical Center TS	Traffic Signal	Traffic signal design.	35	35

**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2009 / 2010 APPROVED BUDGET**

Agency: City of Moreno Valley  
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Prepared by: Linda Wilson  
Phone No: 951-413-3132  
Date: May 7, 2010

19	66927	Redlands Blvd./SR-60 WB Ramp Traffic Signal	Traffic Signal	Complete design.	46	46	
20	67123	Indian St./Cactus Ave. Intersection Imprv. and Storm Drain	Street & Storm Drain Improvements	Completed January 2009. Project closeout January 2010.	31	31	
21	67128	Sunnymead Blvd./Frederick St. to Perris Blvd.	Street Improvements	Median construction October 2009 to May 2010.	6,106	5	
22	67425	Heacock St./Gentian-Poppystone & Frederick-Sunnymead	Street Improvements	Project completed. Project closeout June 2010.	146	146	
23	67428	Pigeon Pass Rd. Widening/Climbing Rose Dr. to NCL	Street Improvements	Project completed.	1,165	6	
24	67524	Aqueduct Bikeway Improvement/Indian St. to Fay Ave.	Bicycle Trail	Project completed October 2009.	713	713	
25	82824	Residential Traffic Management Program (Speed Hump Program)	Speed Hump	On-going annual program for design and construction of speed humps.	190	190	
26	82828	Indian St./Alessandro Blvd Sidewalk Improvements	Sidewalk Improvements	Construction May 2010 to July 2010.	215	7	
27	84830	Pavement Rehabilitation Program (formerly Slurry Seal Program)	Resurface	On-going annual program.	292	292	
28	85020	Surface Recycling	Rehabilitation	On-going annual program.	153	153	
29	85523	Street Improvement Program (SIP)	Street Improvements	On-going annual program.	307	307	
30	89720	SR-60/Nason St. Interchange	IC Imprv EB/WB Ramps	Design, utility relocation, right of way and construction. Estimated construction start date is June 2010.	13,705	8	
31	New A	Dracaea Ave. Sidewalk/Morrison St. to Mascot Ln.	Sidewalk Improvements	Complete design.	254	9	
<b>FY 2009/2010 Total</b>					<b>34,841</b>	<b>12,955</b>	*

\* Includes FY 08/09 carryover funds.

<sup>1</sup> Traffic Congestion Relief (Prop 42) - \$1,468,274; Proposition 1B - \$2,160,978

<sup>2</sup> FY 08/09 BTA Award - \$126,982

<sup>3</sup> STPL Funds - \$1,967,000 (reprogrammed to SR-60/Nason FY 10/11); DIF Arterial Streets - \$667,048

<sup>4</sup> HBRRP Funds - \$360,000 for design (remaining balance - \$228,067)

<sup>5</sup> 2005 Lease Revenue Bonds - \$3,228,855; RDA Funds - \$1,263,584; TE Grant - \$1,614,000 (remaining balance - \$1,406,900). Grant budgeted in Measure A. RDA funds will be used as local match.

<sup>6</sup> TUMF Funds - \$679,953; DIF Arterial Streets - \$462,239

<sup>7</sup> SR2S Grant - \$215,820 (remaining balance - \$193,283)

<sup>8</sup> STPL ROW Funds - \$1,350,082 - (remaining balance - \$1,346,321); STPL Construction Funds - \$1,770,219; Federal Demo Construction Funds - \$4,500,000

<sup>9</sup> SR2S Grant - \$210,000



**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2011 - 2015**

Agency: City of Moreno Valley  
Page 1 of 6  
Prepared by: Linda Wilson  
Date: May 7, 2010

Fiscal Year 2010/2011						
Item No.	Business Unit	Project Name/Limits	Project Type	Status	Total Cost 1,000s	Measure A Funding
1	54150	Measure A Program Budget	Program Budget	Provide cost effective administrative functions for essential transportation projects and services: annual update of 5-Year CIP, revisions to Standard Plans, annual update to DBE specifications, development of DBE AADPL, preparation of grant applications, quarterly utility coordination, MSHCP reporting, and project engineering and right of way services for unfunded new projects.	438	438
2		Indirect Cost Rate	Overhead	Estimated amount of overhead costs to be distributed to Measure A projects based on projected revenue of \$2,270,000.	182	182
3	New	Crack Seal (Slurry Seal)	Program Budget	Facilities pavement rehabilitation work and crack sealing as needed to prepare for the next slurry seal cycle.	50	50
4	New	City-Wide Traffic Signals	Program Budget	Maintain the City's traffic signal system. Inspect construction of new signals and interconnects.	695	695
5	New	City-Wide Concrete Maintenance	Program Budget	Ensure the safety and convenience of pedestrians using City sidewalks and ensure the proper drainage of City streets by keeping all City sidewalks, curbs, gutters and cross-gutters in good repair.	240	240
6	New	City-Wide Sign and Striping	Program Budget	Maintain City traffic control devices including signs, legends, striping and pavement markings.	812	812
7	New	City-Wide Transportation Operations	Program Budget	Review and mitigate collisions and provide for the safe and efficient operation of the City's transportation system.	120	120
8	56339	Pavement Rehab-Operations & Maintenance (PROM) Program	Rehabilitation	Rehabilitation projects under \$30,000/each completed by City maintenance staff .	202	202
8	66625	SR-60 Eastbound Ramps/Redlands Blvd. Traffic Signal	Traffic Signal	Project completed February 2010. Carryover funds are for a one-year warranty period.	9	9
9	66627	Perris Blvd SB Lane to SR-60 WB On-Ramp	Street Improvements	Complete design.	460	460
10	66628	Cottonwood Ave./Pattlynn Dr. School Crossing Traffic Signal	Traffic Signal	Project completed. Carryover funds are for a one-year warranty period.	2	2
11	66629	Annual ADA Compliant Curb Ramp Upgrades	Street Improvements	On-going program for design and construction of ADA compliant curb ramps.	200	200
12	66722	Reche Vista Dr. Realignment/Perris Blvd./Heacock St. to NCL	Street Improvements	Complete design. Estimated construction date: November 2011.	498	498
13	66729	Heacock Street South Extension	Street Improvements	Complete alignment and traffic study.	20	20
14	66825	Heacock St. Bridge/PVSD Lateral "A"	Bridge	Construction: October 2010 to December 2011	2,609	299
15	66829	Nason St./Riverside Co. Regional Medical Center TS	Traffic Signal	Construction: January 2011 to July 2011.	242	242

**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2011 - 2015**

Agency: City of Moreno Valley  
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Prepared by: Linda Wilson  
Date: May 7, 2010

Fiscal Year 2010/2011						
Item No.	Business Unit	Project Name/Limits	Project Type	Status	Total Cost 1,000s	Measure A Funding
16	67428	Pigeon Pass Rd. Widening/Climbing Rose Dr. to NCL	Street Improvements	Project completed July 2009. Carryover funds are for a one-year warranty period.	23	2
17	67524	Aqueduct Bikeway Improvement/Indian St. to Fay Ave.	Park	Project completed October 2009. Carryover funds are for a one-year warranty period.	5	5
18	82824	Residential Traffic Management Program (Speed Hump Program)	Street Improvements	On-going annual program for design and construction of speed humps.	100	100
19	82828	Indian St./Alessandro Blvd Sidewalk Improvements	Street Improvements	Construction: May 2010 to July 2010.	100	3
20	84830	Pavement Rehabilitation Program (formerly Slurry Seal Program)	Resurface	On-going annual program.	50	50
21	85020	Surface Recycling	Rehabilitation	On-going annual program.	120	120
22	85523	Street Improvement Program (SIP)	Street Improvements	On-going annual program.	1,488	388
23	89720	SR-60/Nason St. Interchange	Street Improvements	Design, utility relocation, right of way and construction. Construction: June 2010 to May 2011	12,409	4
24	New A	Dracaea Ave. Sidewalk/Morrison St. to Mascot Ln.	Street Improvements	Construction October 2010 to November 2010.	232	5
25	New D	Lasselle St./Margaret Ave. Traffic Signal	Traffic Signal		20	20
<b>FY 2010/2011 Total</b>					<b>21,326</b>	<b>6,907 *</b>

\* Includes FY 09/10 carryover funds.

<sup>1</sup> HBRRP Funds - \$360,000 for design (remaining balance - \$78,983); \$2,230,956 construction funding

<sup>2</sup> DIF Arterial Streets - \$10,000

<sup>3</sup> SR2S Grant - \$215,820 (remaining balance - \$90,000)

<sup>4</sup> STPL Construction Funds - \$4,737,219; Federal Demo Construction Funds - \$4,500,000; DIF Interchange Improvements - \$1,740,000

<sup>5</sup> SR2S Grant - \$210,000

**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2011 - 2015**

Agency: City of Moreno Valley  
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Prepared by: Linda Wilson  
Date: May 7, 2010

<b>Fiscal Year 2011/2012</b>						
<b>Item No.</b>	<b>Business Unit</b>	<b>Project Name/Limits</b>	<b>Project Type</b>	<b>Status</b>	<b>Total Cost 1,000s</b>	<b>Measure A Funding</b>
26	54150	Measure A Program Budget	Program Budget	On-going annual program.	442	442
27		Indirect Cost Rate	Overhead	Estimated amount of overhead costs to be distributed to Measure A projects based on projected revenue of \$2,325,000.	186	186
28	66629	Annual ADA Compliant Curb Ramp Upgrades	Street Improvements	On-going program for design and construction of ADA compliant curb ramps.	200	200
29	66722	Reche Vista Dr. Realignment/Perris Blvd./Heacock St. to NCL	Street Improvements	Construction: November 2011 to May 2012.	1,027	1,027
30	82824	Residential Traffic Management Program (Speed Hump Program)	Street Improvements	On-going annual program for design and construction of speed humps.	100	100
31	85020	Surface Recycling	Rehabilitation	On-going annual program.	120	120
32	85523	Street Improvement Program (SIP)	Street Improvements	On-going annual program.	250	250
33	New D	Lasselle St./Margaret Ave. Traffic Signal	Traffic Signal	Construction	175	175
<b>FY 2011/2012 Total</b>					<b>2,325</b>	<b>2,325 *</b>

\* The projects listed have a recommended appropriation matching the projected revenue forecast by RCTC, dated February 8, 2010. The projects will include carryover from previous years and will be prioritized during the appropriate fiscal year as part of the City budget process.

**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2011 - 2015**

Agency: City of Moreno Valley  
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Prepared by: Linda Wilson  
Date: May 7, 2010

<b>Fiscal Year 2012/2013</b>						
<b>Item No.</b>	<b>Business Unit</b>	<b>Project Name/Limits</b>	<b>Project Type</b>	<b>Status</b>	<b>Total Cost 1,000s</b>	<b>Measure A Funding</b>
34	54150	Measure A Program Budget	Program Budget	On-going annual program.	400	400
35		Indirect Cost Rate	Overhead	Estimated amount of overhead costs to be distributed to Measure A projects based on projected revenue of \$2,394,000.	192	192
36	56339	Citywide Annual Pavement Resurfacing Program	Rehabilitation	On-going annual program	1,420 <sup>6</sup>	170
37	66629	Annual ADA Compliant Curb Ramp Upgrades	Sidewalk Improvements	On-going program for design and construction of ADA compliant curb ramps.	200	200
38	66727	Alessandro Blvd. Raised Median at Gaye St. to Perris Blvd.	Median		470	470
39	82824	Residential Traffic Management Program (Speed Hump Program)	Speed Hump	On-going annual program for design and construction of speed humps.	100	100
40	84830	Pavement Rehabilitation Program (formerly Slurry Seal Program)	Resurface	On-going annual program.	492	492
41	85020	Surface Recycling	Rehabilitation	On-going annual program.	120	120
42	85523	Street Improvement Program (SIP)	Street Improvements	On-going annual program.	250	250
<b>FY 2012/2013 Total</b>					<b>3,644</b>	<b>2,394</b>

<sup>6</sup> Traffic Congestion Relief (Prop 42) - \$1,250,000

\* The projects listed have a recommended appropriation matching the projected revenue forecast by RCTC, dated February 8, 2010. The projects will include carryover from previous years and will be prioritized during the appropriate fiscal year as part of the City budget process.

**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2011 - 2015**

Agency: City of Moreno Valley  
Page 5 of 6  
Prepared by: Linda Wilson  
Date: May 26, 2009

Fiscal Year 2013/2014						
Item No.	Business Unit	Project Name/Limits	Project Type	Status	Total Cost 1,000s	Measure A Funding
43	54150	Measure A Program Budget	Program Budget	On-going annual program.	400	400
44		Indirect Cost Rate	Overhead	Estimated amount of overhead costs to be distributed to Measure A projects based on projected revenue of \$2,490,000.	199	199
45	56330	Citywide Annual Pavement Resurfacing Program	Rehabilitation	On-going annual program	1,596	346
46	66629	Annual ADA Compliant Curb Ramp Upgrades	Sidewalk Improvements	On-going program for design and construction of ADA compliant curb ramps.	200	200
47	82824	Residential Traffic Management Program (Speed Hump Program)	Speed Hump	On-going annual program for design and construction of speed humps.	100	100
48	84830	Pavement Rehabilitation Program (formerly Slurry Seal Program)	Resurface	On-going annual program.	875	875
49	85020	Surface Recycling	Rehabilitation	On-going annual program.	120	120
50	85523	Street Improvement Program (SIP)	Street Improvements	On-going annual program.	250	250
<b>FY 2013/2014 Total</b>					<b>3,740 *</b>	<b>2,490 *</b>

<sup>7</sup> Traffic Congestion Relief (Prop 42) - \$1,250,000

\* The projects listed have a recommended appropriation matching the projected revenue forecast by RCTC, dated February 8, 2010. The projects will include carryover from previous years and will be prioritized during the appropriate fiscal year as part of the City budget process.

**RIVERSIDE COUNTY TRANSPORTATION COMMISSION  
MEASURE A LOCAL FUNDS PROGRAM  
FY 2011 - 2015**

Agency: City of Moreno Valley  
Page 6 of 6  
Prepared by: Linda Wilson  
Date: May 26, 2009

Fiscal Year 2014/2015							
Item No.	Business Unit	Project Name/Limits	Project Type	Status	Total Cost 1,000s	Measure A Funding	
51	54150	Measure A Program Budget	Program Budget	On-going annual program.	400	400	
52		Indirect Cost Rate	Overhead	Estimated amount of overhead costs to be distributed to Measure A projects based on projected revenue of \$2,615,000.	209	209	
53	56330	Citywide Annual Pavement Resurfacing Program	Rehabilitation	On-going annual program	1,586 <sup>8</sup>	336	
54	66629	Annual ADA Compliant Curb Ramp Upgrades	Sidewalk Improvements	On-going program for design and construction of ADA compliant curb ramps.	200	200	
55	82824	Residential Traffic Management Program (Speed Hump Program)	Speed Hump	On-going annual program for design and construction of speed humps.	100	100	
56	84830	Pavement Rehabilitation Program (formerly Slurry Seal Program)	Resurface	On-going annual program.	1,000	1,000	
57	85020	Surface Recycling	Rehabilitation	On-going annual program.	120	120	
58	85523	Street Improvement Program (SIP)	Street Improvements	On-going annual program.	250	250	
					<b>FY 2014/2015 Total</b>	<b>3,865 *</b>	<b>2,615 *</b>

<sup>8</sup> Traffic Congestion Relief (Prop 42) - \$1,250,000

\* The projects listed have a recommended appropriation matching the projected revenue forecast by RCTC, dated February 8, 2010. The projects will include carryover from previous years and will be prioritized during the appropriate fiscal year as part of the City budget process.

MAINTENANCE OF EFFORT  
CERTIFICATION STATEMENT

The undersigned hereby agrees and certifies for the City of Moreno Valley that sales tax transportation funds received pursuant to Ordinance No. 02-001 of the Riverside County Transportation Commission ("Measure A") shall be used in compliance with the Commission's Maintenance of Effort base year amounts approved by the Commission at its July 8, 2009 meeting, and that the Agency shall not use such funds to replace discretionary local funds previously expended by the Agency for local transportation purposes. The Agency hereby acknowledges that the failure of the Agency to continue such local expenditure shall result in a reduction or loss of Measure A funds.

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

\_\_\_\_\_  
William Bopf  
Interim City Manager

ATTEST:

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

Reviewed By: \_\_\_\_\_  
Steve Elam  
Interim Financial & Administrative Services Director

Reviewed By: \_\_\_\_\_  
Chris A. Vogt, P.E.  
Public Works Director/City Engineer

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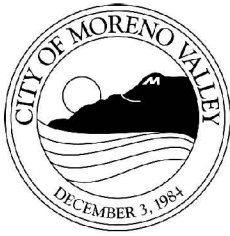
**CITY OF MORENO VALLEY  
MOE Projection  
for FY 2009-10**

**County of Riverside Measure "A" 1/2 Cent Sales Tax**

<b>Fund</b>	<b>Description</b>	<b>2009-10 Projected Actuals</b>
010	53110 Public Works - Transportation Engineering	893,021
010	53310 Public Works - Traffic Signal Maintenance	674,533
010	54110 Public Works - Street Projects Engineering	9,214
121	Gas Tax Transfer from General Fund	644,153
		<u><u><b>\$2,220,921</b></u></u>

ATTACHMENT "D"

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rut</i>
CITY MANAGER	<i>WD3</i>

# Report to City Council

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**TO:** Mayor and City Council

**FROM:** Michelle Dawson, Assistant to the City Manager

**AGENDA DATE:** April 27, 2010

**TITLE:** Resolution Opposing Proposition 16, the “New Two-Thirds Vote Requirement of Local Public Electricity Providers” Act

---

**RECOMMENDED ACTION**

Staff recommends that the City Council adopt Resolution No. 2010-27 opposing Proposition 16, the “New Two-Thirds Vote Requirement of Local Public Electricity Providers” Act.

**BACKGROUND**

The City of Moreno Valley’s Electric Utility (MVU) was established in 2001 and began providing service to customers in February 2004. MVU currently provides service to more than 5,400 customers and new development in the utility’s service area is conditioned to take service from MVU.

**DISCUSSION**

Proposition 16, the “New Two-Thirds Vote Requirement of Local Public Electricity Providers” Act, would amend California’s Constitution by requiring a two-thirds supermajority vote to approve the use of public funds specifically for the expansion of a municipal electric utility. By requiring supermajority approval, Proposition 16 would make it virtually impossible for public agencies such as MVU to provide any energy services to new customers.

To date, Proposition 16 is solely sponsored by the Pacific Gas and Electric Company (PG&E) which has committed to spending as much as \$35 million on a campaign to get the measure approved by California voters. The initiative was originally titled the “Taxpayers Right to Vote Act,” however the San Francisco Local Agency Formation Commission argued that the title was misleading and the Attorney General renamed it

to its current title. Although the initiative met the signature requirements to be placed on the June 2010 statewide ballot, the City of Moreno Valley has joined several public entities in filing a lawsuit to strike Proposition 16 from the ballot due to numerous misleading statements included in the initiative.

Agencies that are opposed to Proposition 16 include the League of California Cities, California Municipal Utilities Association, California Association of Realtors, TURN (The Utility Reform Network), Sacramento Municipal Utility District, and numerous cities and utilities. The Moreno Valley Chamber of Commerce has adopted an “oppose” position for the measure. In addition to PG&E, Proposition 16 is supported by the California Chamber of Commerce and the California Taxpayers’ Association.

Note: Elected officials and employees of public agencies are prohibited from using public funds or resources to support or oppose ballot initiatives. However, the City and staff are allowed to educate the public on initiatives and public agencies may take an official position on an initiative during an open meeting.

### **FISCAL IMPACT**

Proposition 16 would impact the Moreno Valley Electric Utility because the supermajority vote requirement would make it virtually impossible for the utility to grow. The measure would also result in additional costs to MVU because each time the utility wanted to expand its distribution system, it would require an election.

### **CITY COUNCIL GOALS**

Advocacy. Develop cooperative intergovernmental relationships and be a forceful advocate of City policies, objectives, and goals to appropriate external governments, agencies and corporations.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

### **SUMMARY**

Proposition 16, the “New Two-Thirds Vote Requirement of Local Public Electricity Providers,” would amend California’s Constitution by requiring a two-thirds supermajority vote to create or expand a municipal electric utility. By requiring supermajority approval, Proposition 16 would make it virtually impossible for public agencies such as MVU to provide any energy services to new customers.

### **ATTACHMENTS**

Attachment: Resolution No. 2010-27

Prepared By:  
Michelle Dawson  
Assistant to the City Manager

Department Head Approval:  
Rick C. Hartmann  
Interim Assistant City Manager

Concurred By:  
George Hanson  
Electric Utility Division Manager

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

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CITY OF MORENO VALLEY  
RESOLUTION NO. 2010-27

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO  
VALLEY OPPOSING PROPOSITION 16, THE "NEW TWO-THIRDS  
VOTE REQUIREMENT FOR LOCAL PUBLIC ELECTRICITY  
PROVIDERS" MEASURE

WHEREAS, the City of Moreno Valley owns and operates a municipal electric utility known as the Moreno Valley Utility; and

WHEREAS, Moreno Valley Utility provides safe and reliable electricity to its residents and businesses; and

WHEREAS, Proposition 16, the "New Two-Thirds Vote Requirement for Local Public Electricity Providers" has qualified for the June 8, 2010 statewide ballot; and

WHEREAS, the initiative would require a public electricity provider to obtain a two-thirds voter majority of both the voters in the existing territory and the voters in any proposed expanded territory any time prior to expending funds for expansion or construction of facilities outside current boundaries or to establish service within existing boundaries; and

WHEREAS, Proposition 16 would limit the Moreno Valley Utility's ability to expand its electric service territory while adding significant taxpayer-funded costs for special elections; and

WHEREAS, Proposition 16 is an infringement on local control as cities and their municipal utilities work to provide the best service possible for their constituents.

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

The City Council of the City of Moreno Valley formally opposes Proposition 16, the "New Two-Thirds Vote Requirement for Local Public Electricity Providers" Act.

APPROVED AND ADOPTED this 27th day of April, 2010.

Signed:

---

Mayor  
City of Moreno Valley

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>[Signature]</i>
CITY MANAGER	<i>WLB</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:** April 27, 2010

**TITLE:** TRACT 31319 – PARTIALLY REDUCE FAITHFUL PERFORMANCE SECURITY AND ACCEPT THE PARTIAL PUBLIC IMPROVEMENTS AS COMPLETE

DEVELOPER – BELLA VISTA MORENO VALLEY LLC  
7177 BROCKTON AVENUE, SUITE 215  
RIVERSIDE, CA 92506

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Accept the partial Public Improvements, as complete, but not into the City's maintained street system.
2. Authorize the City Engineer to execute the partial reduction to the Faithful Performance security, exonerate the portion of the Material and Labor security associated with the completed improvements in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the portion of the 10% warranty Faithful Performance security associated with the completed improvements in one year when all clearances are received.

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

Not applicable.

**BACKGROUND**

On December 4, 2003, the Community and Economic Development Department of the City of Moreno Valley approved Tentative Tract Map 31319. The tentative tract map is a proposal to subdivide 31 lots.

On May 23, 2006, the City Council approved Tract Map 31319 and accepted the Agreement for Public Improvements and security for the project. Accompanying the agreement are a Faithful Performance Bond in the amount of \$1,017,000 and a Material & Labor Bond in the amount of \$508,500 issued by Western Insurance Company. Bella Vista Moreno Valley LLC has requested a partial reduction to the Faithful Performance security for the public improvements that have been completed.

The public improvements included asphalt paving, curb, gutter, sidewalk, driveway approaches, landscaping, street lights, storm drain, water, and sewer. These public improvements received ongoing inspection during the construction process. Upon completion of the improvements, Public Works/Land Development performed an inspection, and a punch list was generated. The punch list work remaining to be completed includes but is not limited to: final asphalt concrete pavement cap, final adjustment to grade for manholes and water valves, installation of sidewalk, driveway approaches, wheelchair ramps, mail boxes, monuments, and water meters.

As stated in the Subdivision Map Act (SMA), the City is able to retain an additional amount of security up to 200 percent of the cost estimate of the remaining work, (Section 66499.7.d), but in this case the City has determined that the hard and soft cost contingency should be a total of 65 percent. The City will also retain the appropriate amount for warranty purposes, and potential legal costs in addition to the amount estimated for the work remaining to be completed.

Partial reductions will only be considered when the remaining work does not exceed 20 percent of the total work required (SMA Section 66499.7.d). Lastly, a partial reduction does not necessarily deem the improvements accepted into the City's maintained street system unless noted in the recommended actions of this staff report. Therefore, the developer must continue to maintain the improvements until such time as the City accepts the improvements into the City's maintained street system (SMA Section 66499.7.d).

**DISCUSSION**

Public Works, Land Development staff has identified that \$614,469 worth of public improvements have been completed in accordance with the approved plans and the standards of the City of Moreno Valley. It is therefore appropriate to accept those improvements as complete and to provide a partial reduction of \$614,469 to the Faithful Performance security. Ninety days after the partial Faithful Performance security reduction, the portion of the Material and Labor security associated with the completed improvements will be exonerated by the City Engineer provided there are no stop notices or liens on file with the City Clerk. The portion of the 10% Faithful Performance security associated with the completed improvements will be held for the

one-year guarantee and warranty period. At the end of the guarantee and warranty period, the security will be released by the City Engineer subject to completion of any defective work that may have appeared during this period.

The remaining Faithful Performance Security, remaining Material and Labor bond, final warranty portion of the Faithful Performance bond and the remaining security held for hard cost contingency, soft cost contingency, and potential legal costs will be eligible for reduction once the project is 100% complete and is accepted by City Council. At that time the City will take over the maintenance of the project.

## **ALTERNATIVES**

1. Accept the partial Public Improvements, as complete, but not into the City's maintained street system. Authorize the City Engineer to execute the partial reduction to the Faithful Performance security, exonerate the portion of the Material and Labor security associated with the completed improvements in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the portion of the 10% warranty Faithful Performance security associated with the completed improvements in one year when all clearances are received. *The required partial improvements have been completed according to City of Moreno Valley standards.*
2. Do not accept the partial Public Improvements, as complete, but not into the City's maintained street system. Do not authorize the City Engineer to execute the partial reduction to the Faithful Performance security, exonerate the portion of the Material and Labor security associated with the completed improvements in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the portion of the 10% warranty Faithful Performance security associated with the completed improvements in one year when all clearances are received. *The required partial improvements have been completed according to City of Moreno Valley standards.*

## **FISCAL IMPACT**

Not applicable.

## **CITY COUNCIL GOALS**

Not applicable.

## **NOTIFICATION**

Publication of agenda.

## **EXHIBITS**

Exhibit "A" - Vicinity Map

Exhibit "B" - Faithful Performance Partial Bond Reduction Breakdown

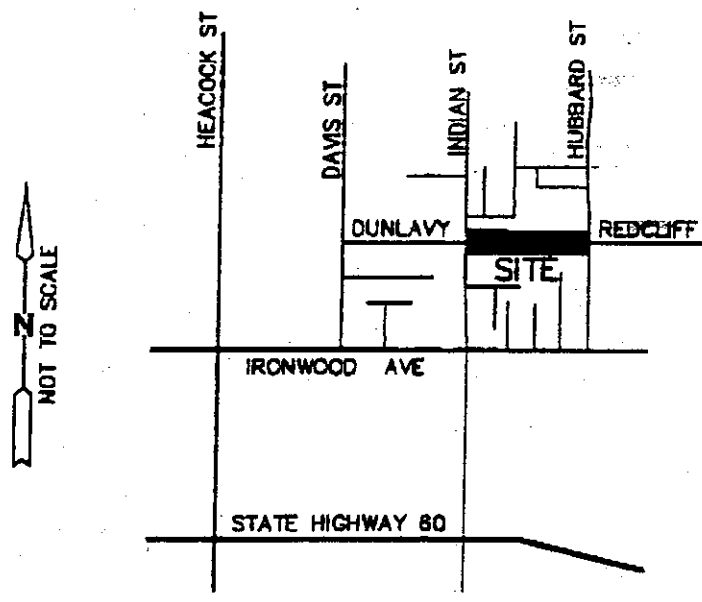
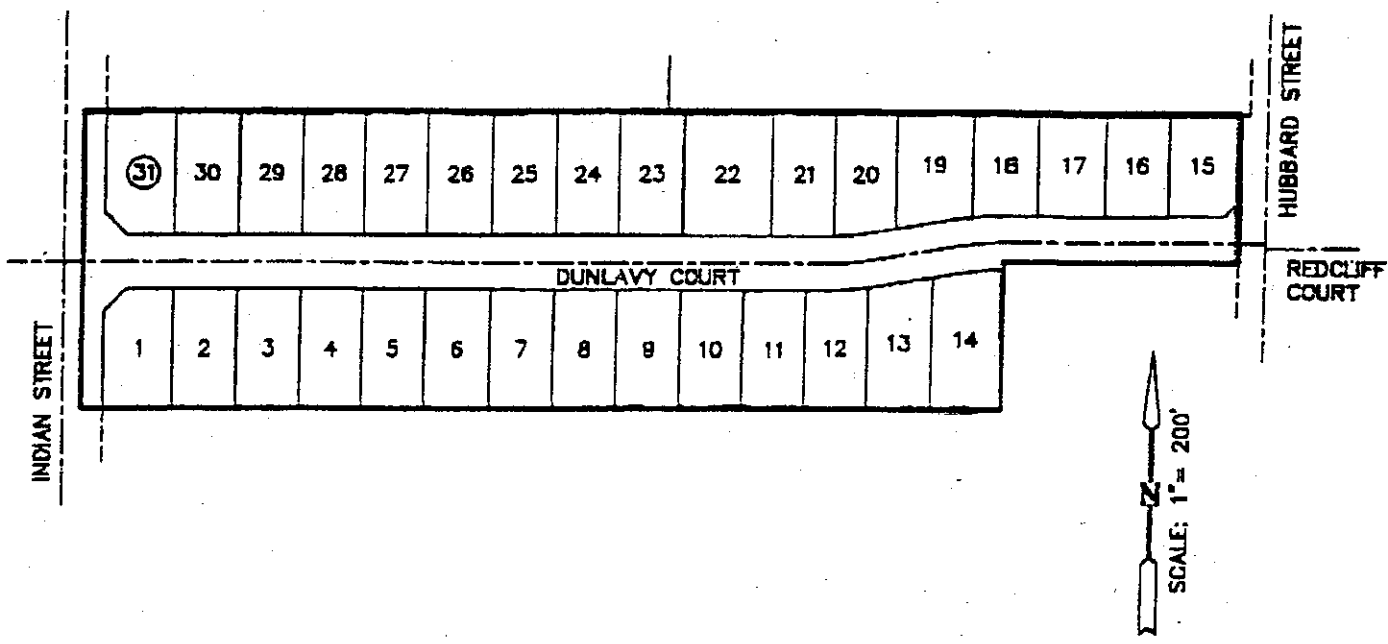
Prepared By  
 Anitra N. Holt  
 Management Analyst

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\4-27-10 Tract 31319 - Partial Security Reduction - Not Accepting Streets.doc



VICINITY MAP - NO SCALE  
 THOMAS BROS. PG. 717  
 COORD. F-1 (2005)

CITY OF MORENO VALLEY PUBLIC WORKS - LAND DEVELOPMENT	PROJECT NO. <u>TR. 31319</u>
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EXHIBIT "A"

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**Tract 31319 - Faithful Performance Partial Bond Reduction Breakdown**

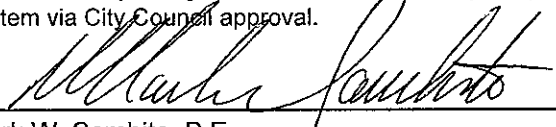
AC Cap	\$33,312
Slurry Seal (Based on Type II)	\$5,741
R&R Curb and Gutter	\$2,400
4" Thick Concrete Sidewalk per M.V. Std. No 210	\$4,950
Driveway Approach - 6"	\$4,557
Erosion Control	\$5,000
Service Connections and Clean-outs	\$4,750
Water Meters	\$400
Sub-total	\$61,110
Hard Cost Contingency (20%)	\$12,222
Soft Cost Contingency (45%)	\$27,500
Potential Legal Costs	\$200,000
10% Warranty (10% of total bond amount)	\$101,700
<b>Total</b>	<b>\$402,532</b>
Original bond amount	\$1,017,000
Amount Being Retained	\$402,532
<b>Amount Being Reduced</b>	<b>\$614,469</b>

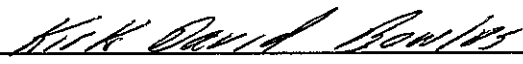
**Notes:**


The following requirements will need to be met prior to processing the partial bond reduction: payment of the Partial Bond Reduction Fee, payment of any outstanding inspection, plan check fees, submittal of ADP fee receipt, and an active business license with the City of Moreno Valley.

There will be requirements that must be met prior to the bond reduction at 100% completion. They may include, but are not limited to: additional payment of the Partial Bond Reduction Fee, EMWD Clearance, submittal of center line street ties, submittal of letter from engineer/surveyor stating they have been paid for their services associated with the center line street ties, clearance from Parks & Community Services, payment of any outstanding fees, etc.

This partial bond reduction will not include acceptance of any streets associated with the project into the City's street maintained system and therefore the maintenance of the streets will remain the responsibility of the developer until such time as the City recognizes the streets are complete per City standard and accepted into the City's street maintained system via City Council approval.

 3/18/10  
 Mark W. Sambito, P.E.  
 Land Development - Engineering Division Manager

  
 Developer - Print Name

 3/02/10  
 Developer Signature Date

**SIGN, DATE AND RETURN TO THE LAND DEVELOPMENT DIVISION, FAX (951) 413.3158.**

**EXHIBIT "B"**

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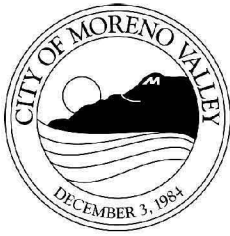


**MINUTES - REGULAR MEETING OF APRIL 13, 2010 (Report  
of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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

## Report to City Council

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**TO:** Mayor and City Council, Acting in their Respective Capacities as President and Members of the Board of Directors of the Moreno Valley Community Services District

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

**AGENDA DATE:** April 27, 2010

**TITLE:** EXTENSION OF CONTRACT - PROJECT NO. E-1/09 - MAINTENANCE OF EXTENSIVE LANDSCAPING AND IRRIGATION – TOWNGATE

---

### RECOMMENDED ACTION

Staff recommends that the City Council, acting in their capacity as the Board of Directors of the Moreno Valley Community Services District (MVCSD):

1. Approve the attached Extension Agreement for MVCSD Project E-1/09 to extend the term of the contract for an additional one-year period;
2. Authorize the President of the MVCSD Board to execute said Amendment with Spectrum Care Landscape & Irrigation Management, Inc. of Foothill Ranch, California; and
3. Authorize the Purchasing Manager, on July 1, 2010, to issue open purchase orders to Spectrum Care Landscape & Irrigation Management, Inc. in the amounts of:
  - a.) ONE HUNDRED FOURTY-EIGHT THOUSAND AND 00/100 DOLLARS (\$148,000.00) for twelve months of base maintenance service, and
  - b.) SIX THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$6,900.00) for anticipated Additional Work per Section 5 of the Extension Agreement.

## **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not Applicable

## **BACKGROUND**

On October 1, 2008, the Special Districts Division of the Public Works Department received valid proposals from seven landscape contracting firms in response to its Request for Proposals for the subject project. On December 9, 2008, upon the recommendation of staff, the City Council, acting in their capacity as the Board of Directors of the MVCSD, voted to award the contract for landscape maintenance of parkways and medians of the Towngate Specific Plan to Spectrum Care Landscape & Irrigation Management, Inc., Foothill Ranch, California. The contract amount for the initial twelve-month term was \$157,615.00 (\$148,000.00 for Base Service; \$9,615.00 for estimated Additional Work). Staff is recommending that the Contractor be awarded the first of three possible contract extensions, as discussed below.

## **DISCUSSION**

On December 1, 2009, MVCSD staff discussed with Spectrum Care Landscape & Irrigation Management, Inc., the vendor's performance to date, the possibility of the MVCSD extending the term of the contract, and the Extension Agreement drafted by staff (see Attachment 2). Key provisions of the document are as follows:

1. Extension of the contract term to June 30, 2011.

This vendor has provided a satisfactory service level over the last year and has expressed a desire to extend the contract based on terms negotiated with staff on December 1, 2009. Staff feels that the agreed-upon terms are reasonable, a zero percent (0%) increase in the current compensation amount for providing Base Services, this number is consistent with the regional Consumer Price Index (CPI) for the year ending in October 2009. Therefore, based on performance and price, staff recommends that the MVCSD retain the services of Spectrum Care Landscape & Irrigation Management, Inc. for another year.

## **ALTERNATIVES**

1. **Approve the Extension Agreement** for Project E-1/09 to extend the term of the contract for an additional one-year period; authorize the President of the MVCSD Board to execute said Amendment with Spectrum Care Landscape & Irrigation Management, Inc.; and authorize the Purchasing Manager to issue open purchase orders for Base Service and estimated Additional Work to

Spectrum Care Landscape & Irrigation Management, Inc. at the start of Fiscal Year 2010/11. Approval of this Extension Agreement will ensure uninterrupted landscape maintenance service is provided for the Towngate Specific Plan.

2. **Do not approve the Extension Agreement** for Project E-1/09 to extend the term of the contract for an additional one-year period. Disapproval of this Extension Agreement may disrupt the continuity of parkway and median landscape service for the eastern portion of the Towngate Specific Plan.

### **FISCAL IMPACT**

The sum of \$125,946.76 will be encumbered in Account 00182.78220.6261 and \$22,053.24 will be encumbered in Account 00182.78281.6261 by open purchase order. Upon staff approval monthly disbursements of \$12,333.33 to pay for base services will be made to Spectrum Care Landscape & Irrigation Management, Inc. Staff also requests that the MVCSD Board authorize the encumbrance of \$5,900.00 in Account 00182.78220.6261 and \$1,000.00 in Account 00182.78281.6261 to cover the cost of performing estimated Additional Work (e.g., repairs/replacements due to vandalism, theft, Acts of God, normal wear and tear) under terms of this Extension Agreement anticipated to be performed during the coming fiscal year by Spectrum Care Landscape & Irrigation Management, Inc. Combined cost of Base Contract services and Estimated Additional Work performed by this firm shall not exceed \$154,900.00. The above amounts have been budgeted for Zone E-1 for the coming fiscal year, with costs to be recovered through annual MVCSD charges. The parcel charges collected may only be used for landscape maintenance services of parkways and medians in the Towngate Specific Plan. This action will not impact the City's General Fund.

### **CITY COUNCIL GOALS**

By approving the Extension Agreement with Spectrum Care Landscape & Irrigation Management, Inc., the MVCSD Board will continue to promote community image, as well as neighborhood pride and cleanliness, while ensuring that these public facilities are properly cared for.

### **SUMMARY**

The MVCSD furnishes ongoing landscape maintenance for expanded parkways and medians within its Extensive Landscape Zone (Zone E) through the use of contract services. At the end of the initial term these maintenance agreements may be renewed for up to three additional twelve month periods. Staff is recommending that the Board exercise its option to extend the current Agreement with Spectrum Care Landscape & Irrigation Management, Inc for an additional twelve months.

**NOTIFICATION**

Not applicable.

**ATTACHMENTS**

1. Project E-1/09 Vicinity Maps
2. Copy of Extension Agreement

Prepared By  
Daniel Monto  
Senior Landscape Services Inspector

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

Concurred By  
Sue Anne Maxinoski  
Special Districts Division Manager




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

# Moreno Valley Community Services District Extensive Landscaping & Irrigation

## Zone E-1 • Towngate



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

-  Landscaped Median
-  Landscaped Parkway
-  Zone E-1 Parcels

Map Produced by Moreno Valley  
Geographic Information System  
File: G:\ArcMap\Special Districts\  
E1\_8.5x11.mxd  
November 29, 2007

### ATTACHMENT 1



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**EXTENSION AGREEMENT**  
**PROJECT NO. E-1/09- TOWNGATE**  
**MAINTENANCE OF LANDSCAPING AND IRRIGATION**

THIS AGREEMENT is made and entered into by and between the Moreno Valley Community Services District (hereafter, "District") and **SPECTRUM CARE LANDSCAPE AND IRRIGATION, Inc.** (hereafter, "Contractor").

WHEREAS, the District and Contractor entered into an agreement dated FEBRUARY 27, 2009, referencing Project No. E-1/09 regarding maintenance of District landscaping and irrigation systems (hereafter, "Agreement").

WHEREAS, pursuant to the terms of the Agreement, both parties wish to extend the Agreement by a period of twelve (12) months under the following additional terms:

1. The extension period shall commence on **July 1, 2010**, and shall terminate on **June 30, 2011**.
2. In accordance with paragraph 5(b) of the Agreement, this Extension shall be considered the first extension of the Agreement AND THE Agreement may be extended for up to two (2) additional twelve (12) month periods with the concurrence of both parties.
3. Notwithstanding paragraph 3(b) of the Agreement, for the period of this Extension and except where additional compensation is specifically provided for in the Agreement, the District will pay the Contractor for all work (labor, materials, supplies, equipment, etc.) performed under this Extension the total amount of **TWELVE THOUSAND THREE HUNDRED THIRTY-THREE AND 00/100 DOLLARS (\$12,333.33)** per month, one month in arrears, on the last day of the month. The total contract amount for the twelve (12) month extension period shall not exceed **ONE HUNDRED FORTY-EIGHT THOUSAND AND 00/100 DOLLARS (\$148,000.00)**.
4. Notwithstanding paragraph 3(f) of the Agreement, the unit cost set forth in the Additional Work Price List, Section B. for any landscape areas added to the project during the period of this Extension shall be as follows:
  - a. Additional parkway areas, planters (trees up to 18-feet height, shrubs, ground cover included, as applicable). **\$0.015/sq. ft./mo.**
  - b. Additional parkway areas, turf (trees up to 18-feet height, shrubs, ground cover included, as applicable). **\$0.025/ sq. ft. / mo.**
5. Notwithstanding paragraph 3(h) of the Agreement, for the period of this Extension and except as specifically approved by subsequent action of the District Board of Directors, the Director may not authorize additional work pursuant to this Extension or the original Agreement in excess of the cumulative total of **SIX THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$6,900.00)**.
6. Except as set forth above, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

ATTACHMENT 2

Dated: \_\_\_\_\_

MORENO VALLEY COMMUNITY SERVICES DISTRICT

By: \_\_\_\_\_  
Mayor, acting in the capacity  
of President to the Moreno  
Valley Community Services District

CONTRACTOR:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

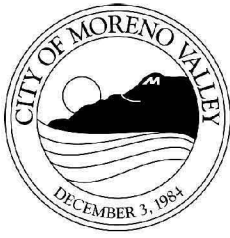
\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

(Corporate Seal)

Approved as to form this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
City Attorney, in the capacity  
of General Legal Counsel to the  
Moreno Valley Community Services  
District



APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>[Signature]</i>
CITY MANAGER	<i>[Signature]</i>

## Report to City Council

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**TO:** Mayor and Members of the City Council, Acting in their Respective Capacities as President and Members of the Board of Directors of the Moreno Valley Community Services District

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

**AGENDA DATE:** April 27, 2010

**TITLE:** EXTENSION OF CONTRACT - PROJECT NO. E-2/09 - MAINTENANCE OF EXTENSIVE LANDSCAPING AND IRRIGATION - HIDDEN SPRINGS

---

### RECOMMENDED ACTION

Staff recommends that the City Council, acting in their capacity as the Board of Directors of the Moreno Valley Community Services District (MVCSD):

1. Approve the attached Amendment to the Contract Agreement for MVCSD Project E-2/09 to extend the term of the contract for an additional one-year period;
2. Authorize the President of the MVCSD Board to execute said Amendment with Tropical Plaza Nursery, Inc. of Villa Park, California, and;
3. Authorize the Purchasing Manager, at the start of Fiscal Year 2010/11, to issue open purchase orders to Tropical Plaza Nursery, Inc. in the amounts of:
  - a.) ONE HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED AND 00/100 DOLLARS (\$188,400.00) for twelve months of base maintenance service, and
  - b.) THIRTY THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$30,900.00) for anticipated Additional Work per Section 5 of the Extension Agreement.

## **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not applicable.

## **BACKGROUND**

On September 17, 2008, the Special Districts Division of the Public Works Department received proposals submitted by seven landscape contracting firms in response to its Request for Proposals for the subject project. On November 25, 2008, upon the recommendation of staff, the MVCSD Board awarded the contract for landscape maintenance of Hidden Springs parkways and paseos to Tropical Plaza Nursery, Inc., Villa Park, California. The contract amount for the initial term was \$218,900.00 (\$188,400.00 for Base Service; \$30,500.00 for estimated Additional Work).

## **DISCUSSION**

On December 1, 2009, MVCSD staff discussed with Tropical Plaza Nursery, Inc., the vendor's performance to date, the possibility of the MVCSD extending the term of the contract, and the Extension Agreement drafted by staff (see Attachment 2). Key provisions of the document are as follows:

1. Extension of the contract term to June 30, 2011.

This vendor has provided a satisfactory service level over the last year and has expressed a desire to extend the contract based on terms negotiated with staff on December 1, 2009. Staff feels that the agreed-upon terms are reasonable, a zero percent (0%) increase in the current compensation amount for providing Base Service, this number is consistent with the regional Consumer Price Index (CPI) for the year ending in October 2009. Therefore, based on performance and price, staff recommends that the MVCSD retain the services of Tropical Plaza Nursery, Inc. for another year.

## **ALTERNATIVES**

1. **Approve the Amendment to the Contract Agreement** for Project E-2/09 to extend the term of the contract for an additional one-year period; authorize the President of the MVCSD Board to execute said Amendment with Tropical Plaza Nursery, Inc.; and authorize the Purchasing Manager to issue open purchase orders for Base Service and estimated Additional Work to Tropical Plaza Nursery, Inc., at the start of Fiscal Year 2010/11. Extension of this contract will ensure uninterrupted landscape maintenance service is provided for the Hidden Springs parkways and paseos.

2. **Do not approve the Amendment to Contract Agreement** for Project E-2/09 to extend the term of the contract for an additional one-year period. Choosing this alternative may disrupt the continuity of parkway and paseo landscape service for the Hidden Springs specific plan.

### **FISCAL IMPACT**

The sum of \$188,400.00 will be encumbered in Account 00182.78230.6261 by open purchase order. Upon staff approval monthly disbursements of \$15,700.00 to pay for base services will be made to Tropical Plaza Nursery, Inc. Staff also requests that the MVCSD Board authorize the encumbrance of \$30,900.00 in Account 00182.78230.6261 to cover the cost of performing estimated Additional Work (e.g., repairs/replacements due to vandalism, theft, Acts of God, normal wear and tear) under terms of this Extension Agreement anticipated to be performed during the coming fiscal year by Tropical Plaza Nursery, Inc. Combined cost of Base Contract services and Estimated Additional Work performed by this firm shall not exceed \$219,300.00. The above amounts have been budgeted for Zone E-2 for the coming fiscal year, with costs to be recovered through annual MVCSD charges. **The parcel charges collected may only be used for landscape maintenance services of parkways and paseos in the Hidden Springs specific plan.** This action will not impact the City's General Fund.

### **CITY COUNCIL GOALS**

#### **Community image, neighborhood pride and cleanliness**

Continuing regular maintenance of MVCSD parkways and paseos in the Hidden Springs specific plan promotes community pride, ensures quality development, and enhances neighborhood preservation.

#### **Public facilities and capital projects**

Continuing maintenance of MVCSD parkways and paseos ensures that these public facilities are properly cared for.

### **SUMMARY**

The MVCSD furnishes ongoing landscape maintenance for expanded parkways and medians within its Extensive Landscape Zone (Zone E) through the use of contract services. At the end of the initial term these maintenance agreements may be renewed for up to three additional twelve month periods. Staff is recommending that the Board exercise its option to extend the current Agreement with Tropical Plaza Nursery, Inc. for an additional twelve months.

### **NOTIFICATION**

Not applicable.

**ATTACHMENTS**

1. Project E-2/09 Vicinity Map
2. Copy of Extension Agreement

Prepared by: Daniel Monto  
Senior Landscape Services Inspector

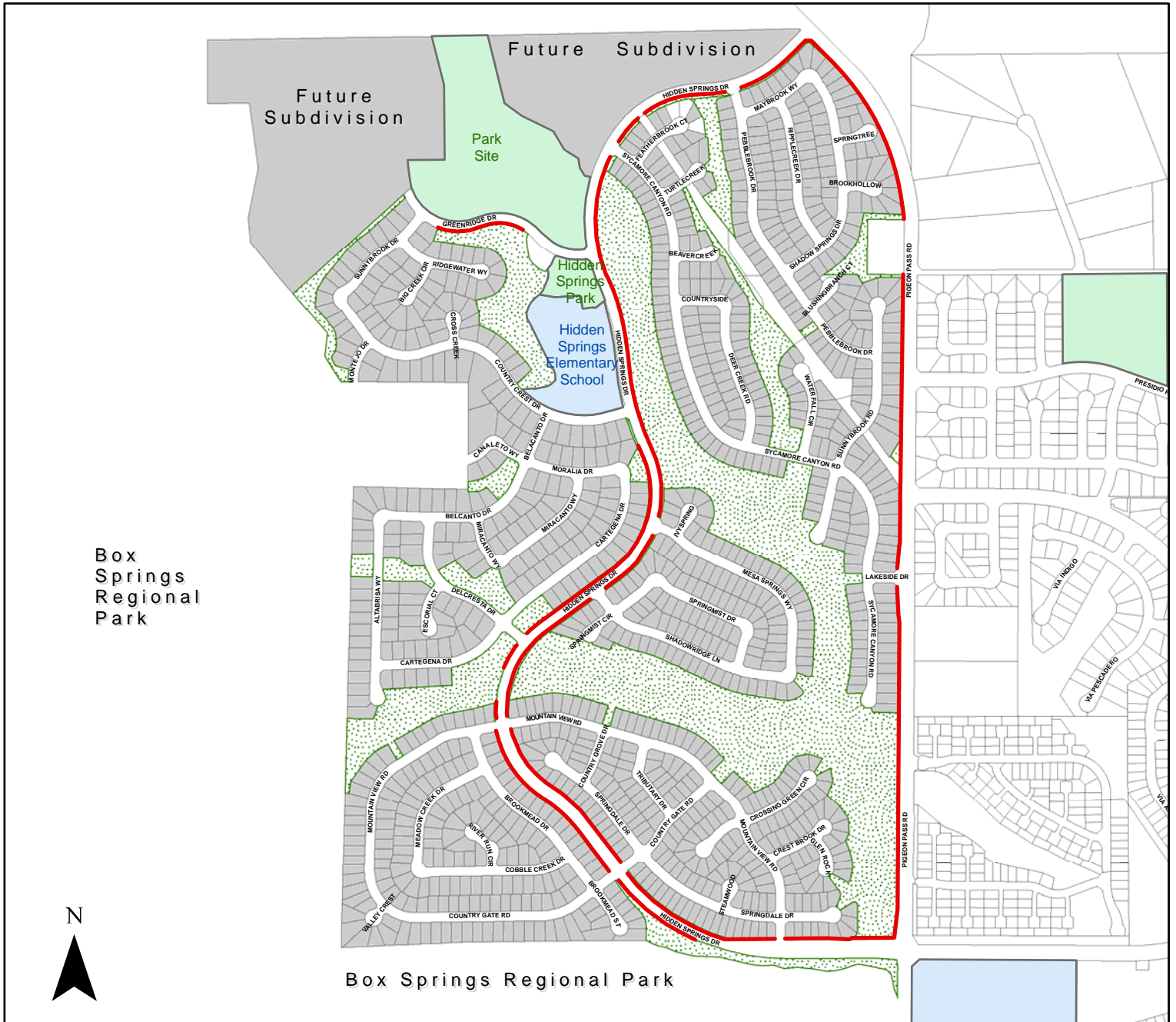
Chris A. Vogt, P.E.,  
Public Works Director/City Engineer

Concurred by: Sue Anne Maxinoski  
Special Districts Division Manager

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

# Moreno Valley Community Services District Extensive Landscaping & Irrigation

## Zone E-2 • Hidden Springs



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

Map Produced by Moreno Valley  
Geographic Information System  
File: G:\ArcMap\Special Districts\  
E2\_8.5x11.mxd  
November 29, 2007



ATTACHMENT 1

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**EXTENSION AGREEMENT**  
**PROJECT NO. E-2/09– HIDDEN SPRINGS**  
**MAINTENANCE OF LANDSCAPING AND IRRIGATION**

THIS AGREEMENT is made and entered into by and between the Moreno Valley Community Services District (hereafter, "District") and **Tropical Plaza Nursery, Inc.** (hereafter, "Contractor").

WHEREAS, the District and Contractor entered into an agreement dated March 10, 2009, referencing Project No. E-2/09 regarding maintenance of District landscaping and irrigation systems (hereafter, "Agreement").

WHEREAS, pursuant to the terms of the Agreement, both parties wish to extend the Agreement by a period of twelve (12) months under the following additional terms:

1. The extension period shall commence on **July 1, 2010**, and shall terminate on **June 30, 2011**.
2. In accordance with paragraph 5(b) of the Agreement, this Extension shall be considered the first extension of the Agreement AND THE Agreement may be extended for up to two (2) additional twelve (12) month periods with the concurrence of both parties.
3. Notwithstanding paragraph 3(b) of the Agreement, for the period of this Extension and except where additional compensation is specifically provided for in the Agreement, the District will pay the Contractor for all work (labor, materials, supplies, equipment, etc.) performed under this Extension the total amount of **FIFTEEN THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$15,700.00)** per month, one month in arrears, on the last day of the month. The total contract amount for the twelve (12) month extension period shall not exceed **ONE HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED AND 00/100 DOLLARS (\$188,400.00)**.
4. Notwithstanding paragraph 3(f) of the Agreement, the unit cost set forth in the Additional Work Price List, Section B. for any landscape areas added to the project during the period of this Extension shall be as follows:
  - a. Additional parkway areas, planters (trees up to 18-feet height, shrubs, ground cover included, as applicable). **\$0.015/sq. ft./mo.**
5. Notwithstanding paragraph 3(h) of the Agreement, for the period of this Extension and except as specifically approved by subsequent action of the District Board of Directors, the Director may not authorize additional work pursuant to this Extension or the original Agreement in excess of the cumulative total of **THIRTY THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$30,900.00)**.
6. Except as set forth above, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

ATTACHMENT 2

EXTENSION AGREEMENT  
Project No. E-2/09 – HIDDEN SPRINGS  
Page 2

Dated: \_\_\_\_\_

MORENO VALLEY COMMUNITY SERVICES DISTRICT

By: \_\_\_\_\_  
Mayor, acting in the capacity  
of President to the Moreno  
Valley Community Services District

CONTRACTOR:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

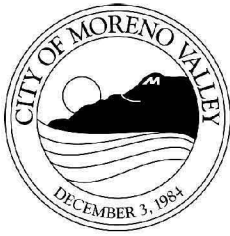
\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

(Corporate Seal)

Approved as to form this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
City Attorney, in the capacity  
of General Legal Counsel to the  
Moreno Valley Community Services  
District



APPROVALS	
BUDGET OFFICER	<i>CAF</i>
CITY ATTORNEY	<i>[Signature]</i>
CITY MANAGER	<i>WJB</i>

## Report to City Council

---

**TO:** Mayor and City Council, Acting in their Respective Capacities as President and Members of the Board of Directors of the Moreno Valley Community Services District

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

**AGENDA DATE:** April 27, 2010

**TITLE:** EXTENSION OF CONTRACT - PROJECT NO. E-4/07 - MAINTENANCE OF EXTENSIVE LANDSCAPING AND IRRIGATION – MORENO VALLEY RANCH-EAST

---

### RECOMMENDED ACTION

Staff recommends that the City Council, acting in their capacity as the Board of Directors of the Moreno Valley Community Services District (MVCSD):

1. Approve the attached Extension Agreement for MVCSD Project E-4/07 to extend the term of the contract for an additional one-year period;
2. Authorize the President of the MVCSD Board to execute said Amendment with Bemus Landscape, Inc. of San Clemente, California; and
3. Authorize the Purchasing Manager, on July 1, 2010, to issue open purchase orders to Bemus Landscape, Inc. in the amounts of:
  - a.) ONE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED TWENTY-THREE AND 20/100 DOLLARS (\$192,223.20) for twelve months of base maintenance service, and
  - b.) FIFTEEN THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$15,700.00) for anticipated Additional Work per Section 5 of the Extension Agreement.

## **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not Applicable

## **BACKGROUND**

On March 13, 2007, the Special Districts Division of the Public Works Department received valid proposals from three landscape contracting firms in response to its Request for Proposals for the subject project. On May 22, 2007, upon the recommendation of staff, the City Council, acting in their capacity as the Board of Directors of the MVCSD, voted to award the contract for landscape maintenance of Moreno Valley Ranch-East parkways and medians to Bemus Landscape, Inc., San Clemente, California. The contract amount for the initial twelve-month term was \$196,378.00 (\$183,000.00 for Base Service; \$13,378.00 for estimated Additional Work). The Contractor was awarded a one-year extension on May 27, 2008. The amount of the contract extension totaled \$203,700.00 (\$190,320.00 for Base Service; \$13,380.00 for estimated Additional Work). The Contractor was awarded a second one-year extension on June 9, 2009. The amount of the contract extension totaled \$203,700.00 (\$192,223.20 for Base Service; \$13,715.00 for estimated Additional Work). Staff is recommending that the Contractor be awarded the third of three possible contract extensions, as discussed below.

## **DISCUSSION**

On December 1, 2009, MVCSD staff discussed with Bemus Landscape, Inc., the vendor's performance to date, the possibility of the MVCSD extending the term of the contract, and the Extension Agreement drafted by staff (see Attachment 2). Key provisions of the document are as follows:

1. Extension of the contract term to June 30, 2011.

This vendor has provided a satisfactory service level over the last year and has expressed a desire to extend the contract based on terms negotiated with staff on December 1, 2009. Staff feels that the agreed-upon terms are reasonable, a zero percent (0%) increase in the current compensation amount for providing Base Service, this number is consistent with the regional Consumer Price Index (CPI) for the year ending in October 2009. Therefore, based on performance and price, staff recommends that the MVCSD retain the services of Bemus Landscape, Inc. for another year.

## **ALTERNATIVES**

1. **Approve the Extension Agreement** for Project E-4/07 to extend the term of the contract for an additional one-year period; authorize the President of the MVCSD Board to execute said Amendment with Bemus Landscape, Inc.; and authorize the Purchasing Manager to issue open purchase orders for Base

Service and estimated Additional Work to Bemus Landscape, Inc. at the start of Fiscal Year 2010/11. Approval of this Extension Agreement will ensure uninterrupted landscape maintenance service is provided for the Moreno Valley Ranch-East parkways and medians.

2. **Do not approve the Extension Agreement** for Project E-4/07 to extend the term of the contract for an additional one-year period. Disapproval of this Extension Agreement may disrupt the continuity of parkway and median landscape service for the eastern portion of the Moreno Valley Ranch Specific Plan.

### **FISCAL IMPACT**

The sum of \$187,810.10 will be encumbered in Account 00182.78250.6261 and \$4,413.10 will be encumbered in Account 00182.78282.6261 by open purchase order. Upon staff approval monthly disbursements of \$16,018.60 to pay for base services will be made to Bemus Landscape, Inc. Staff also requests that the MVCSD Board authorize the encumbrance of \$15,000.00 in Account 00182.78250.6261 and \$700.00 in Account 00182.78282.6261 to cover the cost of performing estimated Additional Work (e.g., repairs/replacements due to vandalism, theft, Acts of God, normal wear and tear) under terms of this Extension Agreement anticipated to be performed during the coming fiscal year by Bemus Landscape, Inc. Combined cost of Base Contract services and Estimated Additional Work performed by this firm shall not exceed \$207,923.20. The above amounts have been budgeted for Zone E-4 for the coming fiscal year, with costs to be recovered through annual MVCSD charges. The parcel charges collected may only be used for landscape maintenance services of parkways and medians in the eastern portion of the Moreno Valley Ranch Specific Plan. This action will not impact the City's General Fund.

### **CITY COUNCIL GOALS**

By approving the Extension Agreement with Bemus Landscape, Inc., the MVCSD Board will continue to promote community image, as well as neighborhood pride and cleanliness, while ensuring that these public facilities are properly cared for.

### **SUMMARY**

The MVCSD furnishes ongoing landscape maintenance for expanded parkways and medians within its Extensive Landscape Zone (Zone E) through the use of contract services. At the end of the initial term these maintenance agreements may be renewed for up to three additional twelve month periods. Staff is recommending that the Board exercise its option to extend the current Agreement with Bemus Landscape, Inc. for an additional twelve months.

**NOTIFICATION**

Not applicable.

**ATTACHMENTS**

1. Project E-4/07 Vicinity Maps
2. Copy of Extension Agreement

Prepared By  
Daniel Monto  
Senior Landscape Services Inspector

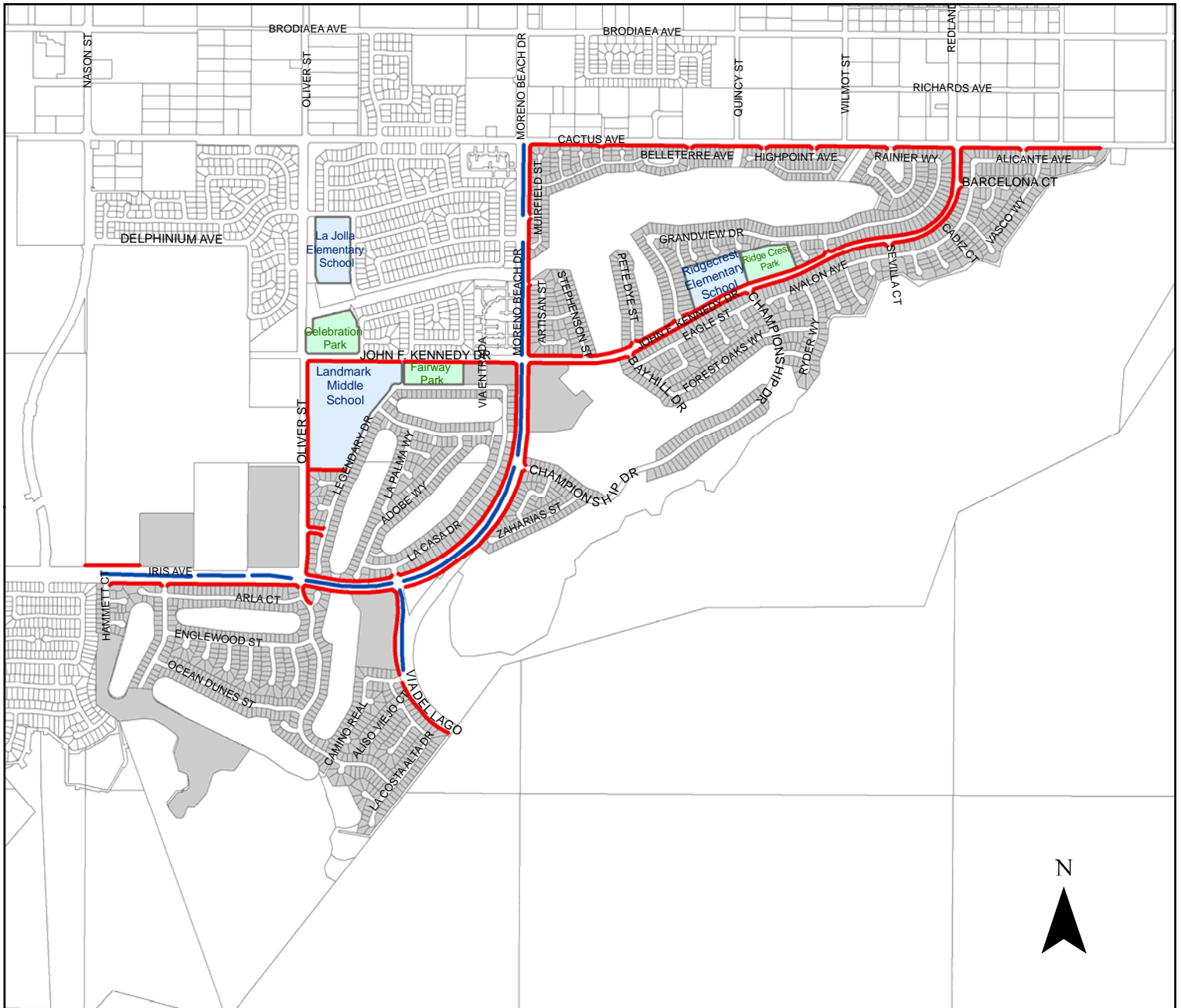
Department Head Approval  
Chris A. Vogt, P.E.,  
Public Works Director/City Engineer

Concurred By  
Sue Anne Maxinoski  
Special Districts Division Manager

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

# Moreno Valley Community Services District Extensive Landscaping & Irrigation

## Zone E-4 • Moreno Valley Ranch - East



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

- Landscaped Parkway
- Landscaped Median
- Zone E-4 Parcels

Map Produced by Moreno Valley  
Geographic Information System  
File: G:\ArcMap\Special Districts\  
E4\_8.5x11.mxd  
October 12, 2009

ATTACHMENT 1

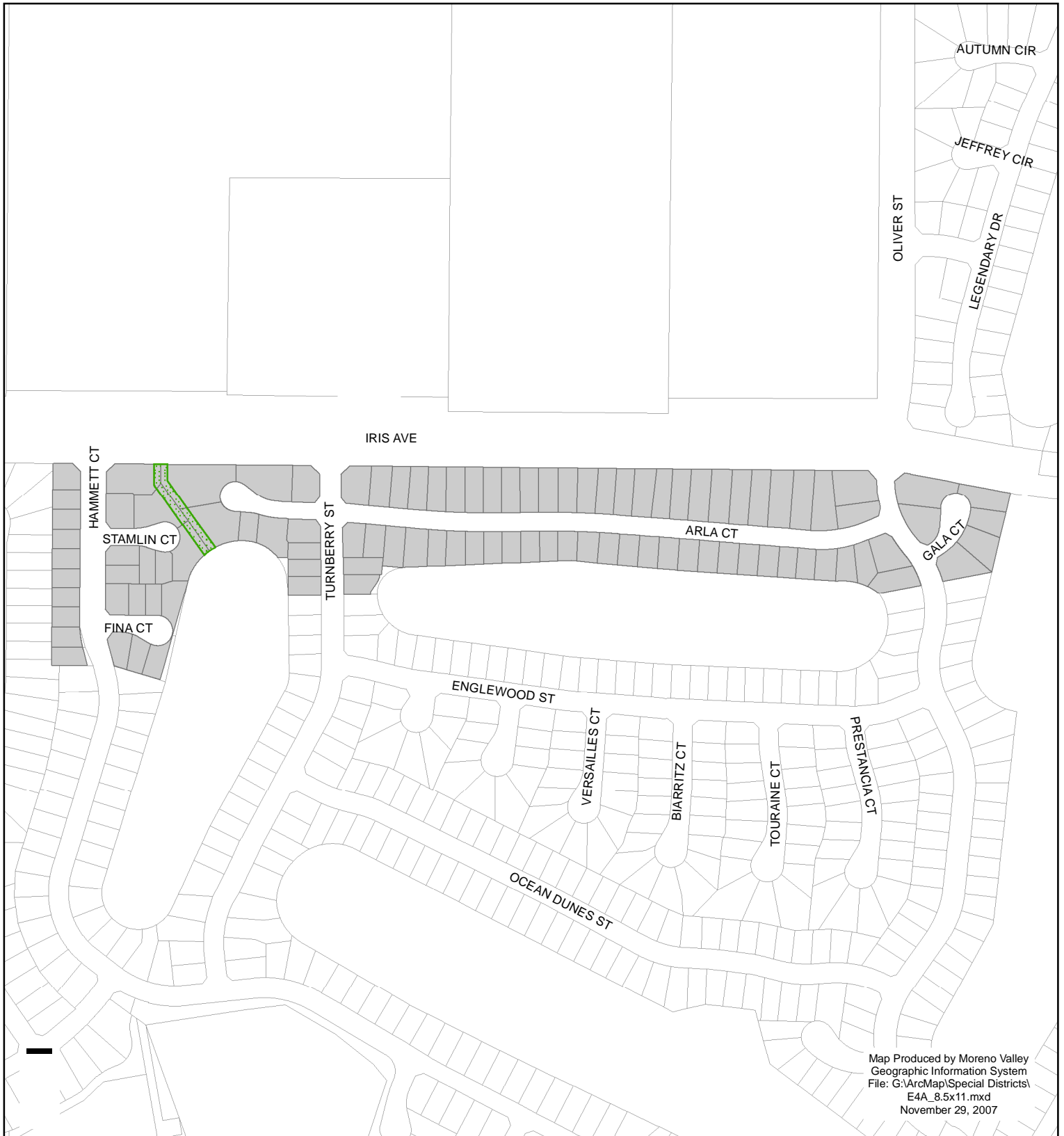


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# Moreno Valley Community Services District Extensive Landscaping & Irrigation

## Zone E-4A • Daybreak - Internal Landscape Maintenance



Map Produced by Moreno Valley  
Geographic Information System  
File: G:\ArcMap\Special Districts\  
E4A\_8.5x11.mxd  
November 29, 2007

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



Landscaped Open Space



Zone E-4A Parcels

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**EXTENSION AGREEMENT**  
**PROJECT NO. E-4/07**  
**MORENO VALLEY RANCH - EAST**  
**MAINTENANCE OF LANDSCAPING AND IRRIGATION**

THIS AGREEMENT is made and entered into by and between the Moreno Valley Community Services District (hereafter, "District") and **Bemus Landscape, Inc.**, (hereafter, "Contractor").

WHEREAS, the District and Contractor entered into an agreement dated May 24, 2007, referencing Project No. E-4/07 regarding maintenance of District landscaping and irrigation systems (hereafter, "Agreement").

WHEREAS, pursuant to the terms of the Agreement, both parties wish to extend the Agreement by a period of twelve (12) months under the following additional terms:

1. The extension period shall commence on **July 1, 2010**, and shall terminate on **June 30, 2011**.
2. In accordance with paragraph 5(b) of the Agreement, this Extension shall be considered the third and final extension of the Agreement.
3. Notwithstanding paragraph 3(b) of the Agreement, for the period of this Extension and except where additional compensation is specifically provided for in the Agreement, the District will pay the Contractor for all work (labor, materials, supplies, equipment, etc.) performed under this Extension the total amount of **SIXTEEN THOUSAND EIGHTEEN AND 60/100 DOLLARS (\$16,018.60)** per month, one month in arrears, on the last day of the month. The total contract amount for the twelve (12) month extension period shall not exceed **ONE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED TWENTY-THREE AND 20/100 DOLLARS (\$192,223.20)**
4. Notwithstanding paragraph 3(f) of the Agreement, the unit cost set forth in the Additional Work Price List, Section B. for any landscape areas added to the project during the period of this Extension shall be as follows:
  - a. Additional parkway areas, turf (trees up to 18-foot height, as applicable). **\$0.0182/ sq. ft. / mo.**
  - b. Additional parkway areas, planters (trees up to 18-foot height, shrubs, ground cover included, as applicable). **\$0.0131/ sq. ft. / mo.**
5. Notwithstanding paragraph 3(h) of the Agreement, for the period of this Extension and except as specifically approved by subsequent action of the District Board of Directors, the Director may not authorize additional work pursuant to this Extension or the original Agreement in excess of the cumulative total of **FIFTEEN THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$15,700.00)**.
6. Except as set forth above, all other terms and conditions of the Agreement shall remain in full force and effect.

EXTENSION AGREEMENT  
PROJECT: E-4/07  
PAGE 2

Dated: \_\_\_\_\_

MORENO VALLEY COMMUNITY SERVICES DISTRICT

By: \_\_\_\_\_  
Mayor, acting in the capacity  
of President to the Moreno  
Valley Community Services District

CONTRACTOR:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

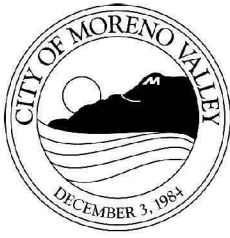
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

(Corporate Seal)

<b><u>INTERNAL USE ONLY</u></b>
ATTEST:
_____ City Clerk
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date



APPROVALS	
BUDGET OFFICER	<i>CAF</i>
CITY ATTORNEY	<i>[Signature]</i>
CITY MANAGER	<i>WBS</i>

## Report to City Council

---

**TO:** Mayor and City Council, acting in their Respective Capacities as President and Members of the Board of Directors of the Moreno Valley Community Services District

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

**AGENDA DATE:** April 27, 2010

**TITLE:** AWARD OF CONTRACT – MORENO VALLEY COMMUNITY SERVICES DISTRICT PROJECT NO. DSG-1/10 – MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPING AND IRRIGATION

---

### RECOMMENDED ACTION

Staff recommends that the City Council, acting in their capacity as the Board of Directors of the Moreno Valley Community Services District (MVCS D):

1. Approve the attached Agreement for MVCS D Project DSG-1/10 (the "Agreement") with TruGreen Landcare, Riverside, California, and;
2. Authorize the President of the MVCS D Board to execute said Agreement with TruGreen Landcare, and;
3. Authorize the Purchasing Division Manager on July 1, 2010, to issue purchase orders to TruGreen Landcare, in the amounts of:
  - a. ONE HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED FIFTY EIGHT AND 60/100 (\$177,958.60) DOLLARS for twelve (12) months of base maintenance services and;
  - b. TWENTY-ONE THOUSAND SEVEN HUNDRED AND 00/100 (\$21,700.00) DOLLARS for anticipated Additional Work, per Section 2. Paragraph e. of Agreement Exhibit C.

**ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not applicable

**BACKGROUND**

Advertisements requesting proposals for Project DSG-1/10 were placed in The Press-Enterprise on December 14, 2009 and December 28, 2009. Copies of the complete RFP document were also sent to F.W. Dodge-McGraw-Hill and Bid America for publishing both in print and on-line. In addition, the RFP document was also posted on the City's website.

Representatives from eighteen (18) landscape maintenance firms attended the mandatory pre-submittal meeting on January 6, 2010. At this meeting staff explained in detail the information requested in the RFP, and the proposal submittal and selection process.

Proposals were submitted on January 14, 2010 by thirteen (13) firms. A panel of three staff members of the Special Districts Division of the Public Works Department reviewed the submitted proposals. Their analysis of the proposals from the first and second ranked companies found that the top-scoring firm, Excel Landscape, was asking for 12% more compensation than the second ranked contractor, TruGreen Landcare, while proposing to provide 10% less man-hours. Because of this fee-for-service disparity, the panel recommended entering into negotiations with TruGreen Landcare.

The Branch Manager for TruGreen Landcare and management staff reviewed his firm's proposal on February 4, 2010. Based on this discussion, interviews with the firm's municipal references, and the satisfactory performance over the past three and one-half years providing landscape maintenance services in the DSG-1E, DSG-2 and M areas of the MVCSD, staff determined that a recommendation to award the DSG-1/10 contract to TruGreen Landcare would be in the best interests of the MVCSD and the property owners in Zone DSG-1.

**DISCUSSION**

Key provisions of the Agreement include:

1. The furnishing of contract labor, specified materials, and equipment necessary to maintain over 14 acres of parkway and median landscaping and irrigation located in the DSG-1 Service Areas.
2. The MVCSD will furnish the necessary utilities (water, electricity, and irrigation system control communication service), certain ancillary materials, and staff field inspection services to manage the irrigation systems and coordinate contractor operations.
3. The Agreement has an initial term of twelve months, commencing on July 1, 2010, and terminating on June 30, 2011. The MVCSD, at its option, may enter into negotiations with the contractor to extend the Agreement for additional one-

year periods, not to exceed a total of four such extensions (Section 1. paragraph b. of Agreement Exhibit D).

**ALTERNATIVES**

1. **Accept the proposal** from TruGreen Landcare, as being in the best interests of the MVCSD and DSG-1 property owners, and authorize the issuance of a purchase order at the start of the 2010/11 Fiscal Year, contingent upon execution of the Agreement, and submittal of satisfactory proofs of insurance, and payment and performance bonds. TruGreen Landcare’s proposal was complete, comprehensive, and accurate. The firm’s municipal references and the level of care they provide on agency contracts of comparable type indicate its ability to perform satisfactorily under the scope of this Agreement. *By accepting this proposal, the MVCSD will ensure continuity of service to the DSG-1 parkway and median landscape areas.*
  
2. **Do not accept the proposal** from TruGreen Landcare, and direct staff to publish a second solicitation of proposals. *This alternative would consume considerable additional staff time and resources, with no assurance of receiving a more favorable result for the MVCSD.*

**FISCAL IMPACT**

The necessary annual purchase orders for the initial term of this contract are set forth below.

<b><u>Purchase Order Type/Fund/Business Unit</u></b>	<b><u>2010/2011 Fiscal Year P.O. Amount</u></b>
<b><u>Base Contract</u></b>	
00181.78110.6261	\$177,958.60
<b><u>Additional Work</u></b>	
00181.78110.6261	\$ 21,700.00
 <b>Total P.O. Amounts</b>	 <b>\$199,658.60</b>

The above amounts have been budgeted for Zone DSG-1 for the coming fiscal year, with costs to be recovered through annual MVCSD charges. The parcel charges collected may only be used for landscape maintenance services of parkways and medians in the Tracts of Zone DSG-1. This action will not impact the City’s General Fund.

**CITY COUNCIL GOALS**

By accepting the proposal of TruGreen Landcare, the MVCSD Board will continue to promote community image, as well as neighborhood pride and cleanliness, while ensuring that these public facilities are properly cared for.

**SUMMARY**

The actions before the MVCSD Board are to approve the attached Agreement for Project DSG-1/10, authorize the Board President to execute the Agreement with TruGreen Landcare, and authorize the Purchasing Division Manager, at the start of Fiscal Year 2010/11, to issue purchase orders to TruGreen Landcare for twelve months of base maintenance services and anticipated Additional Work.

**NOTIFICATION**

Not applicable.

**ATTACHMENTS**

- Attachment 1.       Zones DSG-1 Vicinity Maps
- Attachment 2.       Proposal Recap Sheet
- Attachment 3.       Copy of Agreement



Prepared By  
Daniel Monto  
Senior Landscape Services Inspector

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

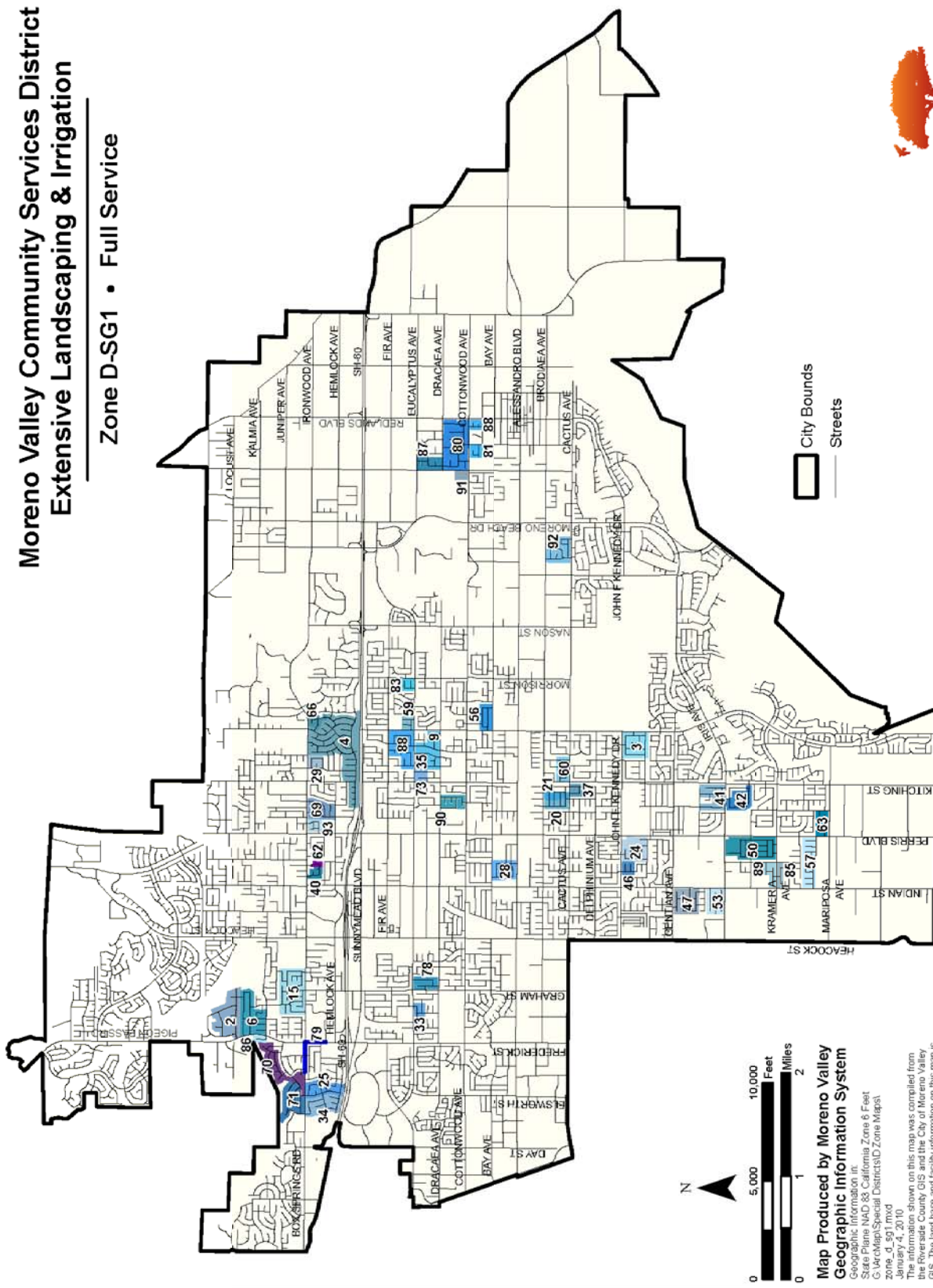
Concurred By  
Sue Anne Maxinoski  
Special Districts Division Manager

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

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# Moreno Valley Community Services District Extensive Landscaping & Irrigation

Zone D-SG1 • Full Service



ATTACHMENT 1

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PROJECT DSG-1/10  
 PROPOSAL SCORING RECAP SHEET  
 PROPOSAL EVALUATION SHEET

EVALUATOR	MARINA	TRUGREEN	EXCEL	GREEN IT UP	MARIPOSA	AGAVE	MIDORI	SPECTRUM	BEMUS	DWORSKY	TROPICAL	MERCHANTS
Dan Monto	84.5	85	83.5	85	75.5	75	74.5	80	79	83	78.5	68.5
Ralph Scharfenberg	84.5	77	86.5	85.5	76.5	71	70.5	77	77.5	84.5	81.5	73
Edgar Marquez	83	87	84	82	75.5	69	68	80	80	81	77	72.5
<b>SCHEDULE I TOTAL</b>	<b>252</b>	<b>249</b>	<b>254</b>	<b>252.5</b>	<b>227.5</b>	<b>215</b>	<b>213</b>	<b>237</b>	<b>236.5</b>	<b>248.5</b>	<b>237</b>	<b>214</b>

CONTRACT PROPOSAL SHEET

Evaluator	MARINA	TRUGREEN	EXCEL	GREEN IT UP
Dan Monto	79.5	84.5	82	81
Ralph Scharfenberg	79.5	77.5	85.5	81.5
Edgar Marquez	78.5	81	82	73
<b>SCHEDULE II TOTAL</b>	<b>237.5</b>	<b>243</b>	<b>249.5</b>	<b>235.5</b>
<b>GRAND TOTAL</b> (Schedule I + Schedule II)	<b>489.5</b>	<b>492</b>	<b>503.5</b>	<b>488</b>

ATTACHMENT 2

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**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement, effective as of the day signed by the City Manager (acting in the capacity of District Manager To the Moreno Valley Community Services District) or Mayor (acting in the capacity of President to the Moreno Valley Community Services District), is made between the Moreno Valley Community Services District, a Community Services District established pursuant to Section 61000 and following of the California Government Code, hereinafter referred to as the "District", and the following named independent contractor, hereinafter referred to as the "Contractor," based upon District 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.

**1. CONTRACTOR INFORMATION:**

Contractor's Name: TruGreen Landcare  
Address: 1616 Marlborough Ave. Bld. S  
City: Riverside, Ca 92507  
Business Phone: 951-688-6880 Fax No.: 951-686-1436  
Other Contact Number: \_\_\_\_\_  
Social Security Number: \_\_\_\_\_  
Business License Number: 07754  
Federal Tax I.D. Number: 36-4313318  
Contractors' License Number & Classification: 774548 C-27, C-61, D-49

**2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:**

- A. The Contractor's scope of service, performance specifications, and/or additional terms and conditions are described in Exhibit "A" attached hereto and incorporated herein by this reference.
- B. The District's responsibility, other than payment, is described in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The Contractor Starting Date is July 1, 2010 and the Contractor Ending Date is June 30, 2011. Any provisions for extending the term of the Contract for subsequent terms are provided in Exhibit "D" attached hereto and incorporated herein by this reference. The District

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.

- E. Contractor's Proposal submittal documents, including but not limited to the Notice Requesting Proposals, Instruction To Proposers, Bid Schedule, Additional Work Price List, Contract Proposal, Proposed Project Work Schedules, Proposed Annual Material Schedule, Contractor Information, Certification of Non-Discrimination, and List of Subcontractors, are described in Exhibit "E" attached hereto and incorporated by this reference.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Except for compliance with specifications and performance standards provided for in Exhibit "A," 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 District 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 District, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the District, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the District.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the District. 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 District 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 of Moreno Valley (City), the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (District), 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. 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. District Indemnification. The District 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 the District's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the District under this Agreement, or are caused or claim to be caused by the negligent acts of the City, RDA, and the District, their officers, agents or employees, or its subcontractor(s) or any person acting for the District or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.
- G. Insurance Requirements. Where determined applicable by the District, 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 \$1,000,000 per occurrence/\$2,000,000 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 District 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/RDA/District premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

Insurance requirements waived with Risk Manager’s approval.

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

\_\_\_\_\_  
(Risk Manager)

Insurance requirements modified with Risk Manager’s approval and attached hereto as Exhibit “F” 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 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 Moreno Valley Community Services District, 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, their 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 District 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 District and the Contractor agree that to the extent permitted by law, until final approval by the District, 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.
  - a. Either party may terminate this Agreement upon breach of the Agreement by the other party. In the event the District terminates the Agreement, the Contractor shall perform no further services under the Agreement unless the notice of termination authorizes such further work.
  - b. The District may terminate this Agreement without fault on the part of the Contractor by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued

after receipt of the notice, which is not intended to protect the interest of the District. The District shall pay the Contractor within thirty (30) days after the date of termination for all non-objected services performed by the Contractor in accordance herewith through the date of termination.

- K. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The District will not withhold any sums from compensation payable to Contractor, except as provided for in Exhibit "C". 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 Contractors time and materials charges under the Agreement. Upon reasonable notice, such records must be made available to the District'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 District / City Employees. The Contractor shall not employ any District or City employee or official in the work performed pursuant to this Agreement. No officer or employee of the District or 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.
- N. Notices. All notices, requests, demands or other communications ("notice") under this Contract by any party shall be in writing, shall be properly addressed as set forth below (or to such other address as any party may later designate), and shall be sufficiently given on the date: (a) of service if served personally upon the person to whom notice is to be given, (b) receipt is confirmed with the addressee by telephone if a notice is sent by telex, telecopier, facsimile or other telecommunication facility, or (c) of receipt if a notice is sent by courier or by registered or certified mail, return receipt requested, postage prepaid:

To Contractor:

TruGreen Landcare  
Riverside, CA 92507  
951-688-6880  
[Telephone number]  
951-686-1436  
[Fax number]  
With a copy to:

---

[Attorney for Contractor, if applicable]

---

[Street Address]

---

[Post Office Box, if applicable]

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[City, State, Zip Code]

---

[Telephone number]  
( ) \_\_\_\_\_  
[Fax number]  
( ) \_\_\_\_\_

To CSD:

MORENO VALLEY COMMUNITY SERVICES  
DISTRICT  
14177 Frederick Street  
P. O. Box 88005  
Moreno Valley, CA 92552-0805  
Attn: Daniel Monto  
Telephone number: (951) 413-3480  
Fax Number: (951) 413-3498

With a copy to:

City Attorney's Office [if applicable]  
14177 Frederick Street  
P. O. Box 88005  
Moreno Valley, CA 92552-0805  
Attn: City Attorney  
Telephone number: (951) 413-3036  
Fax number: (951) 413-3034

SIGNATURE PAGE TO FOLLOW

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

Moreno Valley Community Services District

Contractor

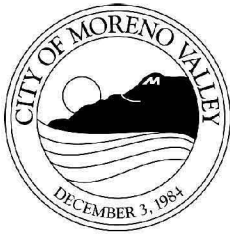
By: \_\_\_\_\_  
Mayor, acting in the capacity of  
President of the Board of Directors  
of the Moreno Valley  
Community Services District

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

<b><u>INTERNAL USE ONLY</u></b>
ATTEST:
_____ City Clerk
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date



APPROVALS	
BUDGET OFFICER	<i>CAF</i>
CITY ATTORNEY	<i>[Signature]</i>
CITY MANAGER	<i>WLB</i>

## Report to City Council

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**TO:** Mayor and City Council, acting in their Respective Capacities as President and Members of the Board of Directors of the Moreno Valley Community Services District

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

**AGENDA DATE:** April 27, 2010

**TITLE:** AWARD OF CONTRACT – MORENO VALLEY COMMUNITY SERVICES DISTRICT PROJECT NO. E-3/10 – MAINTENANCE OF REDUCED-SERVICE-LEVEL PARKWAY LANDSCAPING AND IRRIGATION – MORENO VALLEY RANCH - WEST

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### RECOMMENDED ACTION

Staff recommends that the City Council, acting in their capacity as the Board of Directors of the Moreno Valley Community Services District (MVCSD):

1. Approve the attached Agreement for MVCSD Project E-3/10 (the “Agreement”) with Bemus Landscape, Inc., San Clemente, California, and;
2. Authorize the President of the MVCSD Board to execute said Agreement with Bemus Landscape, Inc., and;
3. Authorize the Purchasing Division Manager on July 1, 2010, to issue purchase orders to Bemus Landscape, Inc., in the amounts of:
  - a. ONE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED AND 00/100 (\$139,500.00) DOLLARS for twelve (12) months of base maintenance services and;
  - b. THIRTEEN THOUSAND TWO HUNDRED FORTY-FIVE AND 00/100 (\$13,245.00) DOLLARS for anticipated Additional Work, per Section 2. Paragraph e. of Agreement Exhibit C.

## **ADVISORY BOARD/COMMISSION RECOMMENDATION**

Not applicable

## **BACKGROUND**

Advertisements requesting proposals for Project E-3/10 were placed in The Press-Enterprise on November 30, 2009 and December 7, 2009. Copies of the complete RFP document were also sent to F.W. Dodge-McGraw-Hill and Bid America for publishing both in print and on-line. In addition, the RFP document was also posted on the City's website.

Representatives from ten (10) landscape maintenance firms attended the mandatory pre-submittal meeting on December 9, 2009. At this meeting staff explained in detail the information requested in the RFP, and the proposal submittal and selection process.

Proposals were submitted on December 17, 2009 by seven (7) firms. A panel of three staff members of the Special Districts Division of the Public Works Department reviewed the submitted proposals. Their analysis of the proposals from the first and second ranked companies found that the top-scoring firm, Excel Landscape, was asking for 22% more compensation than the second ranked contractor, Bemus Landscape, Inc., while proposing to provide only 1% more man-hours. Because of this fee-for-service disparity, the panel recommended entering into negotiations with Bemus Landscape, Inc.

The Operations Manager for Bemus Landscape, Inc. met with management staff on February 18, 2009 to review his firm's proposal. Based on this discussion, interviews with the firm's municipal references, and the satisfactory performance over the past three and one-half years providing landscape maintenance services in the E-4 area of the MVCSD, staff determined that a recommendation to award the E-3/10 contract to Bemus Landscape, Inc. would be in the best interests of the MVCSD and the property owners in Moreno Valley Ranch-West.

## **DISCUSSION**

Key provisions of the Agreement include:

1. The furnishing of contract labor, specified materials, and equipment necessary to maintain over 29 acres of extensive parkway and median landscaping and irrigation located in the E-3 and E-3A Service Areas.
2. The MVCSD will furnish the necessary utilities (water, electricity, and irrigation system control communication service), certain ancillary materials, and staff field inspection services to manage the irrigation systems and coordinate contractor operations.
3. The Agreement has an initial term of twelve months, commencing on July 1, 2010, and terminating on June 30, 2011. The MVCSD, at its option, may enter into negotiations with the contractor to extend the Agreement for additional one-



year periods, not to exceed a total of four such extensions (Section 1. paragraph b. of Agreement Exhibit D).

### **ALTERNATIVES**

1. **Accept the proposal** from Bemus Landscape, Inc., as being in the best interests of the MVCSD and Moreno Valley Ranch – West property owners, and authorize the issuance of a purchase order at the start of the 2010/11 Fiscal Year, contingent upon execution of the Agreement, and submittal of satisfactory proofs of insurance, and payment and performance bonds. Bemus Landscape's proposal was complete, comprehensive, and accurate. The firm's municipal references and the level of care they provide on agency contracts of comparable type indicate its ability to perform satisfactorily under the scope of this Agreement. *By accepting this proposal, the MVCSD will ensure continuity of service to the Moreno Valley Ranch-West parkway and median landscape areas.*
2. **Do not accept the proposal** from Bemus Landscape, Inc., and direct staff to publish a second solicitation of proposals. *This alternative would consume considerable additional staff time and resources, with no assurance of receiving a more favorable result for the MVCSD.*

### **FISCAL IMPACT**

The necessary annual purchase orders for the initial term of this contract are set forth below.

<b><u>Purchase Order Type/Fund/Business Unit</u></b>	<b><u>2010/2011 Fiscal Year P.O. Amount</u></b>
<b><u>Base Contract</u></b>	
00182.78240.6261	\$127,500.00
00182.78283.6261	\$ 12,000.00
<b><u>Additional Work</u></b>	
00182.78240.6261	\$ 10,245.00
00182.78283.6261	\$ 3,000.00
<b>Total P.O. Amounts</b>	<b>\$152,745.00</b>

The above amounts have been budgeted for Zone E-3 for the coming fiscal year, with costs to be recovered through annual MVCSD charges. The parcel charges collected may only be used for landscape maintenance services of parkways and medians in the western portion of the Moreno Valley Ranch Specific Plan. This action will not impact the City's General Fund.

**CITY COUNCIL GOALS**

By accepting the proposal of Bemus Landscape, Inc., the MVCSD Board will continue to promote community image, as well as neighborhood pride and cleanliness, while ensuring that these public facilities are properly cared for.

**SUMMARY**

The actions before the MVCSD Board are to approve the attached Agreement for Project E-3/10, authorize the Board President to execute the Agreement with Bemus Landscape, Inc., and authorize the Purchasing Division Manager, at the start of Fiscal Year 2010/11, to issue purchase orders to Bemus Landscape, Inc. for twelve months of base maintenance services and anticipated Additional Work.

**NOTIFICATION**

Not applicable.

**ATTACHMENTS**

- Attachment 1.       Zones E-3 and E-3A Vicinity Maps
- Attachment 2.       Proposal Recap Sheet
- Attachment 3.       Copy of Agreement

Prepared By  
Daniel Monto  
Senior Landscape Services Inspector

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

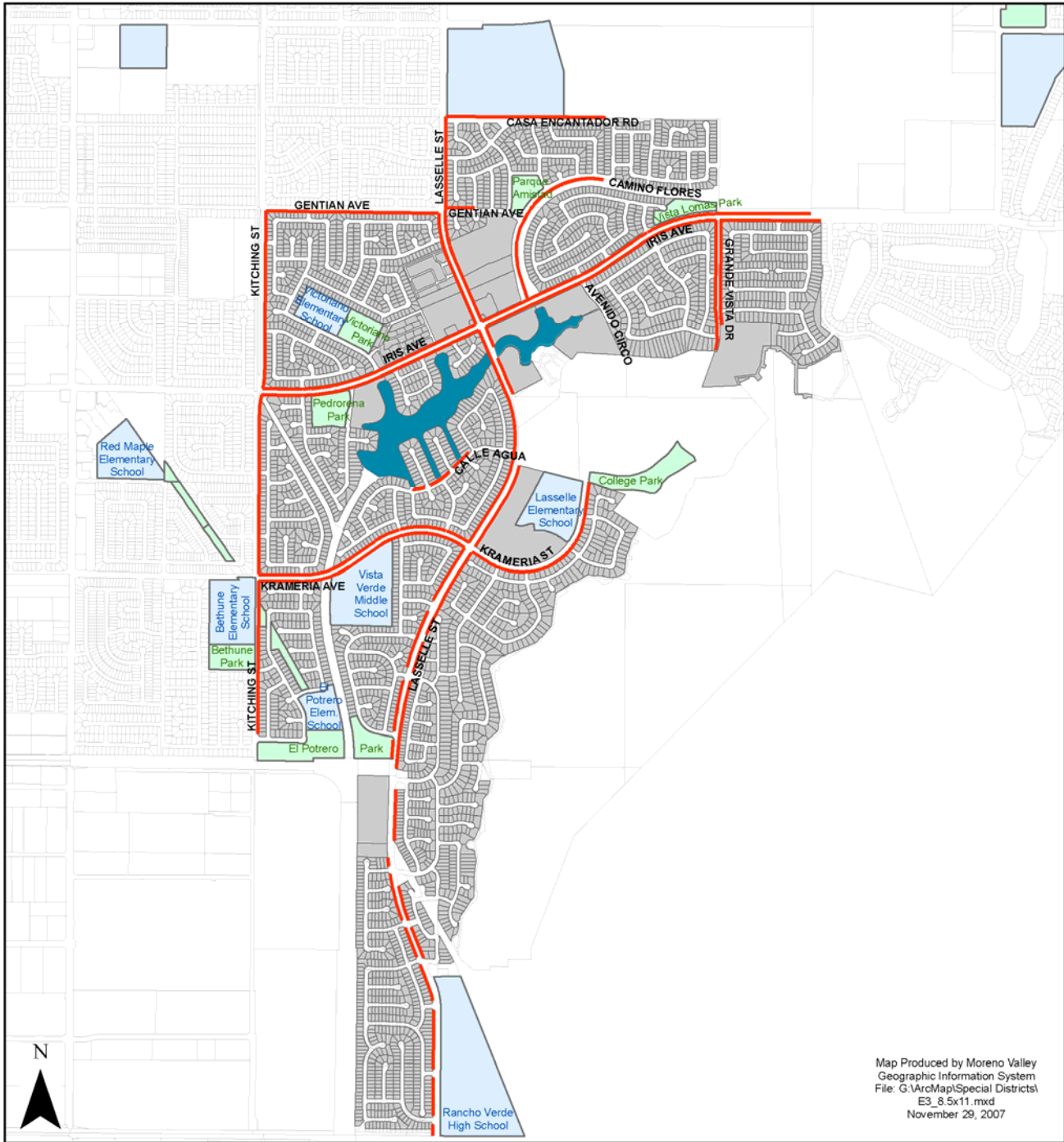
Concurred By  
Sue Anne Maxinoski  
Special Districts Division Manager

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

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# Moreno Valley Community Services District Extensive Landscaping & Irrigation

## Zone E-3 • Moreno Valley Ranch - West



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

- Landscaped Parkway
- Zone E-3 Parcels

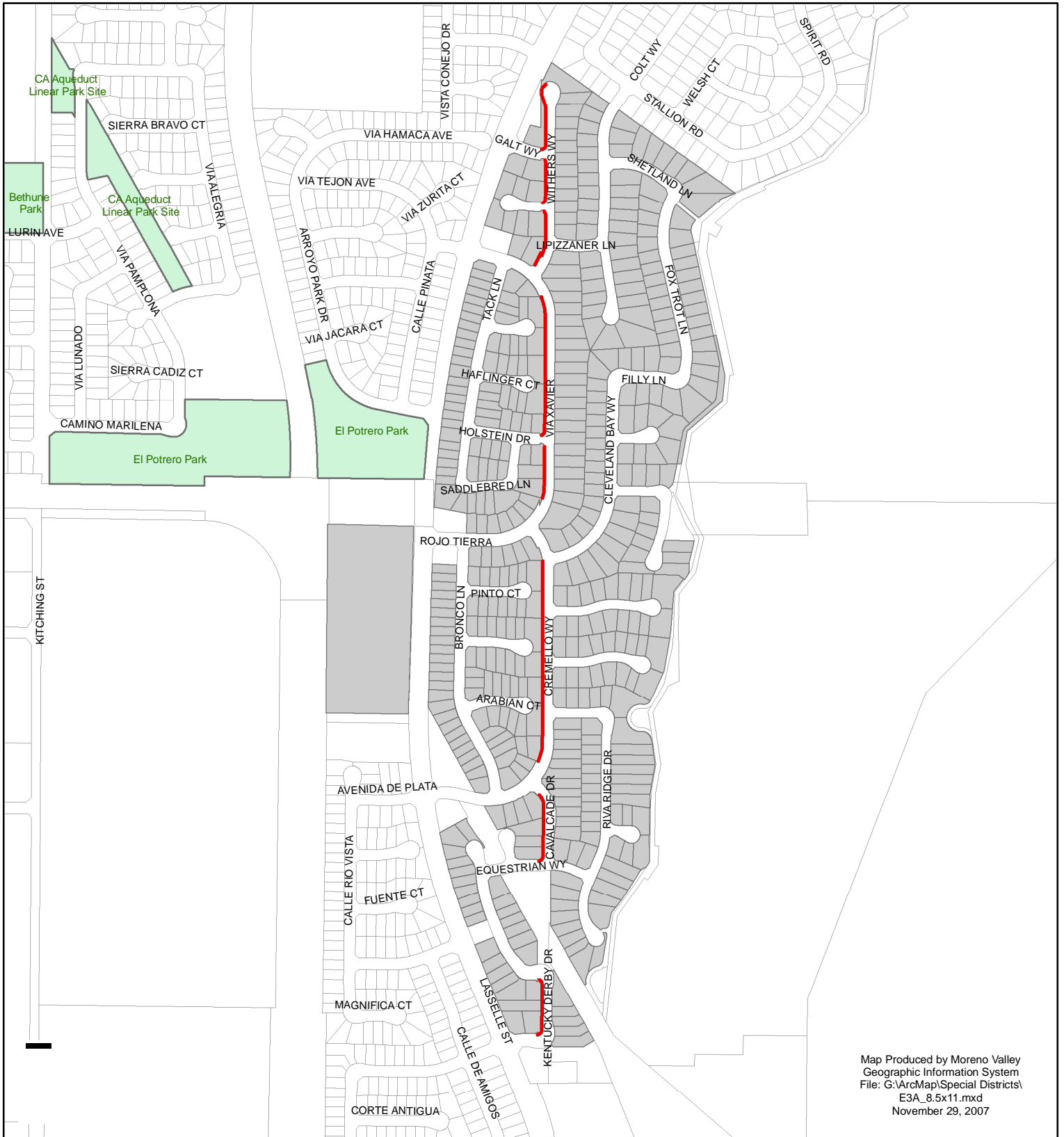


ATTACHMENT 1

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# Moreno Valley Community Services District Extensive Landscaping & Irrigation

## Zone E-3A • Lasselle Powerline Parkway



Map Produced by Moreno Valley  
Geographic Information System  
File: G:\ArcMap\Special Districts\  
E3A\_8.5x11.mxd  
November 29, 2007

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

— Landscaped Parkway  
■ Zone E-3A Parcels

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PROJECT E-3/10  
 PROPOSAL SCORING RECAP SHEET  
 PROPOSAL EVALUATION SHEET

EVALUATOR	MARINA	TRUGREEN	EXCEL	BEMUS	MARIPOSA	AGAVE	MIDORI
Dan Monto	76	80	90	76	75	46.5	71
Bob Florez	81	79.5	87.5	86	76.5	48	73
Tony Silvas	82	75.5	84	74	79	39	66
<b>SCHEDULE I TOTAL</b>	<b>239</b>	<b>235</b>	<b>261.5</b>	<b>236</b>	<b>230.5</b>	<b>133.5</b>	<b>210</b>

CONTRACT PROPOSAL SHEET

Evaluator	MARINA	TRUGREEN	EXCEL	BEMUS
Dan Monto	70	78	89	76
Bob Florez	76	79	87	85
Tony Silvas	77	75	83	75
<b>SCHEDULE II TOTAL</b>	<b>223</b>	<b>232</b>	<b>259</b>	<b>236</b>
<b>GRAND TOTAL (Schedule I + Schedule II)</b>	<b>462</b>	<b>467</b>	<b>520.5</b>	<b>472</b>

ATTACHMENT 2

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Moreno Valley Community Services District  
R.F.P. # E-3/10  
Moreno Valley Ranch-West

**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement, effective as of the day signed by the City Manager (acting in the capacity of District Manager To the Moreno Valley Community Services District) or Mayor (acting in the capacity of President to the Moreno Valley Community Services District), is made between the Moreno Valley Community Services District, a Community Services District established pursuant to Section 61000 and following of the California Government Code, hereinafter referred to as the "District", and the following named independent contractor, hereinafter referred to as the "Contractor," based upon District 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.

**1. CONTRACTOR INFORMATION:**

Contractor's Name: Bemus Landscape Inc.  
Address: P.O. Box 74268  
City: San Clemente State: CA Zip: 92571  
Business Phone: 888-557-7910 Fax No.: 888-557-7911  
Other Contact Number: \_\_\_\_\_  
Social Security Number: \_\_\_\_\_  
Business License Number: 00797  
Federal Tax I.D. Number: 33-0157191  
Contractors' License Number & Classification: 492084 C-27/ A / D-49

**2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:**

- A. The Contractor's scope of service, performance specifications, and/or additional terms and conditions are described in Exhibit "A" attached hereto and incorporated herein by this reference.
- B. The District's responsibility, other than payment, is described in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The Contractor Starting Date is July 1, 2010 and the Contractor Ending Date is June 30, 2011. Any provisions for extending the term of the Contract for subsequent terms are provided in Exhibit "D" attached hereto and incorporated herein by this reference. The District acknowledges that it will not unreasonably withhold approval of the

ATTACHMENT 3

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.

- E. Contractor's Proposal submittal documents, including but not limited to the Notice Requesting Proposals, Instruction To Proposers, Bid Schedule, Additional Work Price List, Contract Proposal, Proposed Project Work Schedules, Proposed Annual Material Schedule, Contractor Information, Certification of Non-Discrimination, and List of Subcontractors, are described in Exhibit "E" attached hereto and incorporated by this reference.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Except for compliance with specifications and performance standards provided for in Exhibit "A," 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 District 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 District, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the District, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the District.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the District. 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 District 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 of Moreno Valley (City), the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley

Community Services District (District), 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. 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. District Indemnification. The District 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 the District's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the District under this Agreement, or are caused or claim to be caused by the negligent acts of the City, RDA, and the District, their officers, agents or employees, or its subcontractor(s) or any person acting for the District or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.
- G. Insurance Requirements. Where determined applicable by the District, 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 \$1,000,000 per occurrence/\$2,000,000 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 District 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/RDA/District premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

Insurance requirements waived with Risk Manager's approval.  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Risk Manager)

Insurance requirements modified with Risk Manager's approval and attached hereto as Exhibit "F" 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 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 Moreno Valley Community Services District, 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, their 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 District 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 District and the Contractor agree that to the extent permitted by law, until final approval by the District, 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.
  - a. Either party may terminate this Agreement upon breach of the Agreement by the other party. In the event the District terminates the Agreement, the Contractor shall perform no further services under the Agreement unless the notice of termination authorizes such further work.
  - b. The District may terminate this Agreement without fault on the part of the Contractor by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the District. The District shall pay the Contractor within thirty (30) days after the date of termination for all non-objected services performed by the Contractor in accordance herewith through the date of termination.

- K. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The District will not withhold any sums from compensation payable to Contractor, except as provided for in Exhibit "C". 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 Contractors time and materials charges under the Agreement. Upon reasonable notice, such records must be made available to the District'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 District / City Employees. The Contractor shall not employ any District or City employee or official in the work performed pursuant to this Agreement. No officer or employee of the District or 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.
- N. Notices. All notices, requests, demands or other communications ("notice") under this Contract by any party shall be in writing, shall be properly addressed as set forth below (or to such other address as any party may later designate), and shall be sufficiently given on the date: (a) of service if served personally upon the person to whom notice is to be given, (b) receipt is confirmed with the addressee by telephone if a notice is sent by telex, telecopier, facsimile or other telecommunication facility, or (c) of receipt if a notice is sent by courier or by registered or certified mail, return receipt requested, postage prepaid:

To Contractor: Bemus Landscape, Inc.  
P.O. Box 74268  
[Post Office Box, if applicable]  
San Clemente, CA 92571  
888-557-7911  
[Telephone number]

ATTACHMENT 3

6



888-557-7911  
[Fax number]  
With a copy to:

\_\_\_\_\_  
[Attorney for Contractor, if applicable]

\_\_\_\_\_  
[Street Address]

\_\_\_\_\_  
[Post Office Box, if applicable]

\_\_\_\_\_  
[City, State, Zip Code]

\_\_\_\_\_  
[Telephone number]

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

[Fax number]

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

To CSD:

MORENO VALLEY COMMUNITY SERVICES  
DISTRICT  
14177 Frederick Street  
P. O. Box 88005  
Moreno Valley, CA 92552-0805  
Attn: Daniel Monto  
Telephone number: (951) 413-3480  
Fax Number: (951) 413-3498

With a copy to:

City Attorney's Office [if applicable]  
14177 Frederick Street  
P. O. Box 88005  
Moreno Valley, CA 92552-0805  
Attn: City Attorney  
Telephone number: (951) 413-3036  
Fax number: (951) 413-3034

SIGNATURE PAGE TO FOLLOW

ATTACHMENT 3

7

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

Moreno Valley Community Services District

Contractor

By: \_\_\_\_\_  
Mayor, acting in the capacity of  
President of the Board of Directors  
of the Moreno Valley  
Community Services District

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

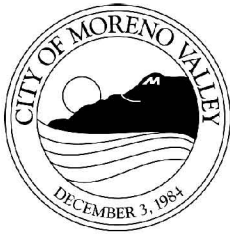
<b><u>INTERNAL USE ONLY</u></b>
ATTEST:
_____ City Clerk
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date

**MINUTES - REGULAR MEETING OF APRIL 13, 2010 (Report  
of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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

## Report to City Council

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**TO:** Chairman and Members of the Board of Directors of the Community Redevelopment Agency of the City of Moreno Valley

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

**AGENDA DATE:** April 27, 2010

**TITLE:** RDA BUDGET APPROPRIATION ADJUSTMENT TO FUND THE REQUIRED SUPPLEMENTAL EDUCATIONAL REVENUE AUGMENTATION FUNDS (SERAF) PAYMENT

---

### **RECOMMENDED ACTION**

Staff recommends that the Chairperson and Members of the Board of Directors of the Community Redevelopment Agency of the City of Moreno Valley.

1. Approve the state-mandated shift of the RDA's tax increment revenues to the State of California's Supplemental Educational Revenue Augmentation Funds (SERAF) for fiscal year 2009-2010.
2. Appropriate \$5,258,237 from RDA Tax Increment Fund (Fund 895 fund balance) to 895.91510.6723.728 (RDA SERAF Payment).
3. Authorize the Financial & Administrative Services Department (FASD) to wire transfer a payment in the amount of \$5,258,237 to the Riverside County Auditor-Controller.

### **BACKGROUND**

In July of 2009, the California Legislature enacted ABX4-26 Section 33690(a)(1)(A) provides for a Supplemental Educational Revenue Augmentation Funds (SERAF) to be established in a county treasury. Redevelopment agencies are collectively mandated to place \$1.7 billion in the SERAF in fiscal year 2009-2010. Each redevelopment agency must allocate the specified amount to the County Auditor-Controller to be deposited into

the SERAF on or before May 10, 2010. The RDA's share of the SERAF for fiscal year 2009-2010 is \$5,258,237.

Since 1992, the Legislature has required redevelopment agencies to make pass through payments to the Educational Revenue Augmentation Fund (ERAF). The RDA has made ERAF payments seven times, in 1992-1993, 1993-1994, 1994-1995, 2002-2003, 2003-2004, 2004-2005, and 2005-2006, for a total of \$3,316,892.

## **DISCUSSION**

Redevelopment agencies in California are required to shift \$1.7 billion in tax increment revenues to K-12 schools during the 2009-2010 fiscal year via the SERAF. The RDA's share of the SERAF for fiscal year 2009-2010 is \$5,258,237. On February, 16, 2010, the RDA notified Riverside County Auditor-Controller that it intends to fund its SERAF obligation, via wire transfer on May 10, 2010, pursuant to Section 33692 of the Health and Safety Code.

At the time the RDA Board approved the RDA's fiscal year 2009-2010 budget in July, 2009, the final SERAF shift amount was unknown. In November 2009, staff was notified by the California Department of Finance that the RDA's SERAF obligation for fiscal year 2009-2010 was \$5,258,237.

The validity of the legislation mandating this SERAF transfer is currently being challenged in the Superior Court in Sacramento County, California, in the case identified as Redevelopment Association et al. v. Genest et al., Case No. 34-2009-80000359-CU-WM-GDS (CRA v. Genest). This case considers, among other things:

- Whether the duties of county auditors to deposit funds received from redevelopment agencies in each county's SERAF are inconsistent with various State and federal constitutional provisions, are unlawful under the Health and Safety Code, and therefore are unenforceable,
- Whether the State's take of funds would provide any benefit to schools,
- Whether the take of funds is a valid use of redevelopment funds under Article XVI, Section 16 of the State constitution, and
- Whether the State's action violates Proposition 13 (1978) and Proposition 1A (2004).

The judge may issue a decision on the case in favor of redevelopment agencies before the May 10 deadline for transmitting the SERAF payments. However, there is no certainty as to how long the court proceeding might last or if the judge will invalidate the SERAF payments, and therefore, staff recommends that the RDA Board approve the proposed Budget Appropriation Adjustment to fund the state-mandated SERAF payment.

## **ALTERNATIVES**

1. Approve state-mandated shift of tax increment revenues to the State of California's Supplemental Educational Revenue Augmentation Funds

- (SERAF) for the 2009-2010 fiscal year; appropriate \$5,258,237 from RDA Tax Increment Fund (Fund 895 fund balance), and authorize the FASD staff to wire transfer the payment in the amount of \$5,258,237 to the Riverside County Auditor-Controller. *Staff recommends this alternative.* This alternative will ensure the RDA's compliance with State laws, pending the outcome of the current litigation.
2. Decline to approve state-mandated shift of RDA tax increment revenues to the State of California's Supplemental Educational Revenue Augmentation Funds (SERAF) for the 2009-2010 fiscal year; or appropriate the funds, and to direct the FASD staff not to wire transfer the payment in the amount of \$5,258,237 to the Riverside County Auditor-Controller. *Staff does not recommend this alternative.* This alternative will result in noncompliance with State laws and the possible withholding of future tax increment revenues or property tax revenues, by the County, to meet this obligation.

### **FISCAL IMPACT**

The recommended actions to shift RDA tax increment revenues to the State of California's Supplemental Educational Revenue Augmentation Funds (SERAF) will pose no fiscal impact to the General Fund. If approved, \$5,258,237 will be appropriate from the RDA Tax Increment Fund (Fund 895 fund balance) to account number 895.91510.6723.728 (RDA SERAF Payment).

<u>From</u>	<u>To</u>	<u>Amount</u>
895 Fund Balance	895.91510.6723.728	\$5,258,237

**Under state law, the RDA Tax Increment funds are restricted for uses in RDA related activities and operations, and can not be used to fund general government operations.**

### **SUMMARY**

In June 2009, the State legislators and the Governor approved budget bill ABX4 that required redevelopment agencies to shift \$1.7 billion of redevelopment funds to a Supplemental Educational Revenue Augmentation Funds in FY 2009-2010. The RDA's share of the SERAF is \$5,258,237. The validity of the legislation mandating this SERAF transfer is currently being challenged in the Superior Court. To ensure compliance with state laws, pending the outcome of the litigation, staff is requesting an approval of state-mandated shift of tax increment revenues by appropriate \$5,258,237 from RDA's fund balance to be deposited in the Riverside County Auditor-Controller's SERAF on May 10, 2010.

Prepared By:  
Annie Clark  
Sr. Financial Analyst

Department Head Approval:  
Barry Foster  
Economic Development Director

Concurred By:  
Michele Patterson  
Redevelopment & Neighborhood Programs Administrator

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

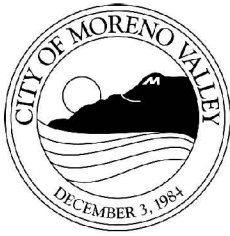


**MINUTES - REGULAR MEETING OF APRIL 13, 2010 (Report  
of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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

## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Steve Elam, Interim Financial & Administrative Services Director

**AGENDA DATE:** April 27, 2010

**TITLE:** PUBLIC HEARING TO CONSIDER FEE SCHEDULE FOR FISCAL YEAR 2010-11

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### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Conduct a Public Hearing to receive public input on the proposed Fee Schedule for Fiscal Year (FY) 2010-11; and
2. Adopt Resolution No. 2010-23, approving the Fee Schedule for FY 2010-11.

### **BACKGROUND**

The guiding principle behind user fee cost recovery, as established in the California Government Code, is that a jurisdiction is entitled to recover the estimated reasonable cost of providing a service for which a fee is charged, but not to recover more than its estimated reasonable cost. The City's Fee Schedule is based upon this principle.

In 2005, a comprehensive review of the City's user fee structure and cost recovery policies was conducted with the assistance of the consulting firm DMG-Maximus. Building & Safety fees were excluded from this review and are based on an earlier study conducted by DMG-Maximus in 1999. One of the major policy decisions approved by the City Council in 1999, and which has continued to the present, is to adjust user fees each year based on the year-over-year change in February Consumer Price Index (CPI), All Items, for Los Angeles-Riverside-Orange County. This policy of adjusting fees based on the annual change in CPI provides a mechanism for user fees to be adjusted annually to keep pace with inflationary cost increases incurred by the City without the need for a comprehensive review of fees each year.

## **DISCUSSION**

Although the City's user fees, in general, are adjusted based on the annual change in CPI, the annual process for establishing the recommended Fee Schedule provides City departments the opportunity to recommend other actions, as appropriate, with respect to their fees. Department fee recommendations may include a number of different actions including the following:

1. Adding new fees as recommended;
2. Deleting certain fees that are no longer applicable;
3. Moving a certain fee from one department/program to another to reflect changes in program oversight;
4. Revising a fee description to more accurately reflect the nature of the service provided;
5. Recommending a fee adjustment different than CPI if the cost of providing the service has materially changed in the past year; and
6. Recommending a different methodology for charging a given fee to achieve more equitable cost recovery.

In order to ensure consistency among departments, all new fees or fees that are proposed to increase are based on a uniform cost analysis methodology. All proposed fee additions, deletions or revisions have been identified in red text in the proposed Fee Schedule to make them more easily identifiable.

**In an effort to support the local economy during the current economic recession, the proposed Fees Schedule reflects no across-the-board inflationary adjustment, even though the CPI supports a small increase in fees.** Data released from the Bureau of Labor Statistics (BLS) indicate an increase in the Los Angeles-Riverside-Orange County CPI from February 2009 (221.439) to February 2010 (224.620) of 1.44%. In those cases in which a fee increase is recommended, it is for reasons other than general inflation, with justification provided below.

### **Community Development Department / Code & Neighborhood Services Division**

At the request of the City Council, staff developed basic regulations for the operation of an official Rotational Tow Service Program in police emergency situations, removal of illegally parked vehicles, vehicles that are being operated contrary to law; and/or in the removal of vehicles which are apparently abandoned, or involved in an accident, or which constitute an obstruction to traffic because of mechanical failure. The Program also establishes regulations and procedures for the abatement of abandoned, inoperative and dismantled vehicles as set forth in the Moreno Valley Municipal Code.

The direction from the City Council in creating such a Program is to provide a fair and impartial means of distributing requests for towing services among qualified firms, and to ensure that such service is prompt and reasonably priced, and in the best interests of the public as well as the interest of efficient policing operations for the removal of such vehicles from public streets.

The proposed official Rotational Tow Service Program will require a towing business to file an application in response to a City Request for Proposals (RFP). Those towing businesses submitting an application for consideration by the City Council will pay an application fee to cover staff's time in evaluating its proposal. Since this is a new Program, staff is without supporting data as to the time and effort it will take to evaluate Rotational Tow Service Program applications.

The Program would require staff of the City Manager's and City Attorney's Offices and the Community Development, Human Resources, Police, and Financial & Administrative Services Departments to evaluate an application. The estimated time staff would spend to review an application was multiplied by a fully-burdened blended hourly rate to establish an application fee of \$2,828.

If a contract is approved by the City Council permitting a towing business to participate in the City's official Rotational Tow Service Program, it will be for five years. During the contract period, staff will be responsible to: (1) monitor the contracts; (2) perform site visits/inspections; (3) review monthly reports; (4) investigate complaints; (5) conduct annual meetings; and (6) coordinate special programs and scheduled checkpoints. A \$5,000 deposit will be posted by a tow business to cover the City's cost in administering the contracts. Staff from the aforementioned City departments will charge their actual fully-burdened rate to the deposit for full cost recovery. If the balance of the deposit drops below \$500, staff will require the applicable tow business, per City Council agreement, to replenish the fund. Failure to replenish the deposit would be grounds for suspension or removal from the Program. The Code & Neighborhood Services Division of the Community Development Department will be charged with the responsibility of the Program's management and oversight.

Unlike the Police Department, the Code & Neighborhood Services Division does not charge a "Vehicle Release Fee" when an owner of a vehicle or his/her authorized representative requests the vehicle be returned. Staff is recommending that a fee of \$74 be charged when a vehicle is released. Since staff has not charged such a fee in the past, the fee is based on the estimated time City staff would take to release the vehicle. Staff will monitor the actual time required and, in future updates of the Fee Schedule, will adjust the fee based on an analysis of actual costs incurred during the preceding period.

***The proposed new Rotational Tow Service Program and its associated fees have been reviewed and are supported by the Public Safety Subcommittee.***

**Community Development Department / Planning Division**

The Community Development Department proposes the following changes in the Planning Division fees:

<u>Fee Title</u>	<u>Proposed Change</u>	<u>Justification</u>
Change of Zone	Increase Deposit from \$2,700 to \$3,000	Better reflects average time and materials

<u>Fee Title</u>	<u>Proposed Change</u>	<u>Justification</u>
Expanded Initial Study	Change to "Expanded Initial Study/Environmental Study Review"	Better reflects purpose of fee
	Change Deposit from \$500 to "\$500 per Study"	Better reflects purpose and scale of fee
General Plan Amendment	Increase Deposit from \$2,500 to \$3,000	Better reflects average time and materials
Land Development Grading Revision/4th and Subsequent Reviews	New fee – add under Plan Check and Inspection category – "\$71 per sheet"	Covers service currently provided without cost recovery
Planning Letter – Interpretation and Research Required	Increase Deposit from \$203 to \$250	Better reflects average time and materials
Planning Review of Building Permits (Land Development Approval)	Delete "(Land Development approval)"	Better reflects purpose of the fee
Property Posting	Change fee from \$105 to "\$140 per street frontage + \$75 per project"	Better reflects actual direct cost and adds administrative support cost
Sign Program	Increase Deposit from \$500 to \$650	Better reflects average time and materials
Sign Program Amendment	Increase Deposit from \$250 to \$325	Better reflects average time and materials

### **Financial & Administrative Services Department**

There are no proposed changes in actual fees; only clarifications in fee descriptions and units of measure in the Animal Services Division's fees.

## **Fire Department**

The Fire Department is requesting to raise the CPR and First Aid Class fees from \$30 per student to \$65 per student in order to recover a majority of the costs associated with this program. In the past, City Council has elected to subsidize the cost of the CPR and First Aid Program so that the community would be encouraged to take this course in order to help emergency responders save lives by having citizens initiate CPR and First Aid prior to the arrival of the emergency responders. The increase in CPR fees would cover the personnel costs and other direct costs associated with this program, which include the cost for staff time to administer and teach the classes; the cost of the contract CPR instructors, as only one instructor is allowed to teach eight students at one time; CPR and First Aid books that are required by the American Heart Association to be given to the students to take home; the CPR cards; the cost of the Security Guard to be present while City Hall is open on Saturdays; and the cost for Facilities Maintenance staff to set up the Council Chambers. (This last cost component will no longer be incurred once the Emergency Operations Center is opened later this year; therefore, it has not been included in the proposed \$65 per person fee.)

By increasing the CPR fee to \$65 per person, the program will become self sufficient in generating enough revenue to cover the actual costs associated with administrating this program. This fee is also in line with what neighboring jurisdictions charge for similar courses. The Center for Healthcare Education in Riverside charges \$62 for both the Basic Healthcare Provider Course and the Heartsaver and First Aid Course. The American Red Cross, which utilizes a different curriculum from the American Heart Association, charges \$75 for a Basic Healthcare Provider Course and \$85 for a Heartsaver and First Aid Course. The City of Temecula charges \$40 for both their Heartsaver and BLS Healthcare Provider courses. In order to keep the City's CPR and First Aid Class fees in line with neighboring jurisdictions, the Fire Department is requesting to only recover the personnel and other direct costs associated with this program, and not the indirect costs, as this would cause the class fee to increase to \$109 per student. It is not expected that Moreno Valley residents will opt to take this course elsewhere based on the cost comparison that has been provided.

The Fire Department is also requesting to establish fees for all open space parcels that are regulated under the City's Hazard Reduction Inspection Program. This program was established to mitigate the threat that unmaintained open space land presents to the community. Failure to adequately clear open space land of native fuels and noxious weeds presents an increased risk to community safety, property and the environment. By conducting site inspections on all open space parcels, the Fire Department is able to ensure that all reasonable steps necessary to safeguard the City against the threat of wildfire have been achieved. These inspections are scheduled annually beginning April 1<sup>st</sup> and continuing through July 1<sup>st</sup>. There are three different fees being proposed based on the size of the parcel to be inspected as follows:

- \$50 for parcels less than one acre;
- \$75 for parcels more than one acre and less than 5 acres;
- \$100 for parcels greater than 5 acres.

The fees would be assessed to all parcels defined as open space land and where legally permitted. Any fees associated with failure to comply and Fire Department ordered abated land would be pursued separately from this inspection fee. These proposed fees would be collected as part of the annual property tax bill through the County of Riverside.

By establishing an inspection fee for the Hazard Reduction Program, the program costs would be spread over all parcels subject to inspection rather than just those parcels that are non-compliant, which has been the past practice. Additionally, the program would become self sufficient in generating enough revenue to cover the costs associated with administrating this program. These fees would allow the City to hire entry-level staff to conduct these important inspections, while keeping the professional Fire Inspectors available to conduct technical new construction inspections, annual fire and life safety inspections, issue permits, perform citizen complaint follow-up, and plan check services. This fee is also consistent with how other counties administer their Hazard Reduction/Weed Abatement programs. In order to keep the City's Hazard Reduction Inspection fees in line with actual costs, the Fire Department believes that the establishment of multiple fees based on parcel size is the best means of ensuring that fair and equitable cost recovery is achieved and that costs remain as low as possible for the City's landowners.

***The proposed new Hazard Abatement fee has been reviewed and is supported by the Public Safety Subcommittee.***

At its meeting of April 12, 2010, the Public Safety Subcommittee discussed imposing annual Fire and Life Safety Inspections. The Subcommittee was of the opinion that Fire and Life Safety Inspection fees should apply or not apply to all such inspections conducted by the Moreno Valley Fire Department, whether the inspections are conducted by Fire Operations (contract) or Fire Prevention (City) personnel. The fee is presently charged when Fire Prevention staff conducts the inspection but not when an engine company conducts the inspection. **The Subcommittee and staff are seeking City Council policy direction on this matter to charge the fee to all businesses or to no businesses.**

### **Parks & Community Services Department**

Although included in the existing Fee Schedule under the Recreation Program category, the proposed Park Reservation fees have been revised to explicitly state the policy of charging a 25% mark-up for non-residents, as well as to delete the unused Athletic Field Reservation categories. Unused Snack Bar fees have also been deleted.

Athletic Field Lighting categories in which the fees are the same have been consolidated into a single fee. The Over 4 Hour Play section has several fees that are proposed for increase, as well as description changes that clarify how facilities are actually used. The increased costs more accurately reflect actual personnel costs.



A new Park Fee is proposed for reserving a Park Area. This fee reflects the staff and Park Ranger time required to ensure that residents can reserve an area of a park as opposed to a shelter.

Several fees are proposed for addition to the Conference and Recreation Center (CRC) section of the Fee Schedule. The first two new fees enable the Parks & Community Services Department to recuperate expenses related to CRC usage by City-sponsored events after 5:00 pm on weekdays or on weekends. This fee did not previously exist and caused the Parks & Community Services Department to underwrite all such events.

A second User Group is proposed in response to the City Council's direction that reduced fees be made available for other governmental and educational institutions. The range of the security deposits was adjusted to require smaller security deposits in an effort to attract additional users to the CRC; no security deposits are proposed for the new User Group.

### **Public Works Department**

Moreno Valley Electric Utility fees have historically been identified in the *City of Moreno Valley Electric Service Rules, Fees and Charges* document. The applicable fees from this 63-page document have been added to the proposed Fee Schedule so that the proposed Fee Schedule is the comprehensive source for all City fees. No fee changes are proposed to Electric Utility at this time.

Land Development is not proposing new fees or increasing existing fees. However, revisions have been made to text in order to clarify the fee description and revisions to fee amounts that are additive and part of a tiered system in order for a subsequent tier to be mathematically correct.

The Special District Formation Application fee is proposed to be divided into two fees--the Special District Formation Application fee and the Special District Formation/Bond Issuance fee. The application fee is proposed to be set at \$5,000 to be consistent with the Special Districts Financing Policy, Fiscal Policy #3.7, adopted May 13, 2008. The Special District Formation/Bond Issuance fee is recommended at 1% of the bond issue, with a \$50,000 minimum, which is necessary to recover the costs associated with staff time to process the application and to recover the costs associated with staff time relating to forming the district and issuing bonds.

The Fixed Charge Tax Bill Revisions fee is proposed to be adjusted from \$47 plus County Fee to just the amount of the County Fee. Also, the previous note has been removed regarding the \$6.98 fee from the County. To avoid conflicts with the County fee schedule, this fee category should only reference the County and not provide a dollar amount.

### **Fee Schedule Implementation**

The proposed updates to the Fee Schedule are scheduled to become effective July 1, 2010 due to the 60-day waiting period required for increases to development-related fees by Government Code Section 660016-17.

### **Other Fees Included as Reference Only**

Development Impact Fees and Conduit Financing Fees are included in the proposed Fee Schedule as a convenient reference, even though they are not adjusted through the annual user fee adoption process.

### **ALTERNATIVES**

The following alternatives are available to the City Council:

1. Following the public hearing, adopt Resolution No. 2010-23, approving the proposed Fee Schedule for FY 2010-11.
2. Following the public hearing, modify the proposed Fee Schedule prior to adopting Resolution No. 2010-23.
3. Provide staff with further direction.

Staff recommends Alternative No. 1.

### **FISCAL IMPACT**

User fees included in the City's Fee Schedule generate revenues that enable the City to provide a wide variety of services requested by our constituents. For FY 2010-11, these revenues are projected to be approximately \$13 million, which includes the General Fund and various zones in the Community Services District (CSD).

### **CITY COUNCIL GOALS**

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

**SUMMARY**

It has been City Council's policy to adjust user fees annually to reflect changes in the February Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County region. The applicable CPI has increased slightly (1.44%) in the past year; however, staff is recommending no across-the-board inflationary adjustment in an effort to support the local economy. Other fee adjustments are recommended, where appropriate, to better reflect the City's actual cost of providing the applicable service, to achieve more equitable cost recovery, or to clarify how fees are applied. It is recommended that City Council adopt Resolution No. 2010-23 approving the Fee Schedule for FY 2010-11.

**NOTIFICATION**

The City Council meeting of April 27, 2010, has been properly noticed as a Public Hearing to consider the proposed FY 2010-11 Fee Schedule.

**ATTACHMENTS/EXHIBITS**

Resolution No. 2010-23

Exhibit "A" - Proposed Schedule of City Fees, Charges and Rates, Fiscal Year 2010-11

Prepared By:  
Steve Hargis  
Acting Treasury Operations Division Manager

Department Head Approval:  
Steve Elam  
Interim Financial & Administrative Services 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. 2010-23

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ESTABLISHING SPECIFIED FEES FOR VARIOUS SERVICES FOR FISCAL YEAR 2010-11 AND REPEALING PRIOR RESOLUTIONS THAT MAY BE IN CONFLICT

WHEREAS, the City Council has in the past approved and adopted fee schedules for various services provided by the City for the benefit of a limited number of persons; and

WHEREAS, the cost of rendering such services should be borne by the beneficiaries of such service; and

WHEREAS, data supporting the estimated cost of providing said services has been made available to the City Council and to the public; and

WHEREAS, the City Council has duly considered at a duly noticed public hearing the question of whether or not to modify existing fees and establish new fees for such services, to provide more equitable cost recovery for such services; and

WHEREAS, at said hearing, the City Council duly considered all public comments which were made with respect to said question;

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

1. The fee schedule attached as Exhibit "A" hereto is hereby approved and adopted.

2. Where services are performed for the City by another governmental agency, the fees charged by the City shall be adjusted upward or downward to reflect fluctuations, if any, in the price which the City pays to the other government agency for such services. Such adjustments shall be made as the fluctuations occur if imposed upon the City without recourse.

3. All prior enactments of the City Council establishing fees for services, materials, impact and mitigation are hereby repealed to the extent that such enactments establish fees for services, materials and mitigation which are different than the fees established therefore by this Resolution, but shall otherwise remain in full force and effect.

4. All fees established by this Resolution shall, when collected, be paid to the City Treasurer for deposit into the General Fund of the City or into such special funds as may be otherwise required by law.

5. If any provision, clause, sentence or paragraph of this Resolution or the application thereof to any person or circumstances shall be held invalid, such invalidity shall not affect any other provision or application of the provisions of this Resolution which can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are hereby declared to be severable.

6. Each fee or charge set by this Resolution is for the specific process or service to which the fee or charge is related. When a process or service in addition thereto is requested or required, the appropriate additional fee or charge shall be imposed and collected only upon approval of the City Council.

7. When a fee or charge is indicated on a unit basis, a fee or charge for each such unit or portion of a unit associated with the requested or required process or service shall be imposed and collected.

8. If a deposit has been made on account of a fee or charge, and where the deposit is insufficient to pay the later-determined actual fee or charge, the balance due shall be paid to the City before any associated entitlement or permit is issued to the applicant. If the amount of the deposit exceeds the later-determined actual fee or charge, the overage shall be refunded to the applicant, except that an overage of one dollar or less shall not be refunded but shall be transferred to the General Fund of the City.

9. The fees approved, increased and established herein shall become effective July 1, 2010.

APPROVED AND ADOPTED this 27<sup>th</sup> day of April, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

Resolution No. 2010-23  
Date Adopted: April 27, 2010



## *City of Moreno Valley*

# *Schedule of City Fees, Charges and Rates*

## *Fiscal Year 2010-11*

Resolution No. 2010-23  
Date Adopted: April 27, 2010

**City of Moreno Valley**  
**Schedule of City Fees, Charges and Rates**  
 Fiscal Year 2010-11

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# Section 1 - City Clerk

Exhibit "A"

	<u>Unit</u>	<u>Fee</u>
Agenda Subscription	per Year	\$ 102.00
Certification of Public Records	Each	\$ 6.00
Minutes Subscription	per Year	\$ 102.00
Municipal Code and Code Supplements	per Page	\$ 0.20 + mailing costs
Nomination Papers Filing Fee	Each	\$ 25.00 Pursuant to §10228 of the CA Elections Code
Notice of Intent Filing Fee	Each	\$ 200.00 Pursuant to § 9202 of the CA Elections Code
Audio Tape Recordings of Council Meetings	per Tape	\$ 2.00
Fair Political Practices Commission (FPPC)	per Page	\$ 0.10

**Section 2 - City Manager**

Exhibit "A"

**Cable TV Administration and Production**

	<u>Unit</u>	<u>Fee</u>
Video Recordings of Council Meetings	per Tape	\$ 1.00
Recordings of Council Meetings on DVD	per DVD	\$ 2.00
Recording of Council Meetings on CD (Audio only MP3 file)	per CD	\$ 1.00

# Section 3 - Community Development

## Building and Safety

Unit \_\_\_\_\_  
Fee \_\_\_\_\_

[Revised statement moved to Section 10 - Miscellaneous Fees and Charges.

Note: Projects equal to or in excess of \$50,000,000 in total value will qualify to be considered for inclusion in the City's pilot program utilizing Time and Material charging/billing methodology for plan checks and inspections. For more information on this pilot program please contact the City Manager's Office.

Water Heater Permit	Each	\$ 60.00
Water Heater Permit Re-inspection	Each	\$ 60.00

### **Residential Tract Unit**

Note: Residential tract plan check fees and residential tract housing inspection fees are based on the following tables:

1 Story Permit			
<= 1,400 sq ft			\$ 454.00
> 1,400 sq ft	per 50 sq ft		\$ 7.10
1 Story Plan Check			
<= 1,400 sq ft			\$ 641.00
> 1,400 sq ft	per 50 sq ft		\$ 6.52
1.5 Story Permit			
<= 1,400 sq ft			\$ 525.00
> 1,400 sq ft	per 50 sq ft		\$ 8.00

**Section 3 - Community Development**

**Building and Safety**

	<u>Unit</u>	<u>Fee</u>
1.5 Story Plan Check		
<= 1,400 sq ft		\$ 792.00
> 1,400 sq ft	per 50 sq ft	\$ 8.60
2 Story Permit		
<= 1,400 sq ft		\$ 637.00
> 1,400 sq ft	per 50 sq ft	\$ 8.89
2 Story Plan Check		
<= 1,400 sq ft		\$ 792.00
> 1,400 sq ft	per 50 sq ft	\$ 8.60
Identical Unit Plan Check	per Unit	\$ 88.00

**Structural Alterations**

1 Story		
<= 1,400 sq ft		\$ 372.00
> 1,400 sq ft	per 50 sq ft	\$ 2.98
1.5 Story		
<= 1,400 sq ft		\$ 391.00
> 1,400 sq ft	per 50 sq ft	\$ 4.45
2 Story		
<= 1,400 sq ft		\$ 391.00
> 1,400 sq ft	per 50 sq ft	\$ 4.45

# Section 3 - Community Development

Exhibit "A"

## Building and Safety

	<u>Unit</u>	<u>Fee</u>
<b>Non-Structural Alterations</b>		
1 Story		
<= 1,400 sq ft		\$ 156.00
> 1,400 sq ft	per 50 sq ft	\$ 1.48
1.5 Story		
<= 1,400 sq ft		\$ 194.00
> 1,400 sq ft	per 50 sq ft	\$ 2.07
2 Story		
<= 1,400 sq ft		\$ 194.00
> 1,400 sq ft	per 50 sq ft	\$ 2.07

### Building Permit Fees

1997 Uniform Administrative Code fees

### Building Plan Check Fees

When building plans are required by the Building Official, plan check fees shall be equal to the building permit fee (100%) and shall be paid at the time of submitting plans, excluding the permit issuance fee.

# Section 3 - Community Development

## Building and Safety

Unit	Fee
_____	_____

### Electrical Permit Fees

1997 Uniform Administrative Code fees

Note: An Electrical Permit Fee is separate from, and in addition to, the fee for any other permit which may be required by other code provisions.

### Electrical Plan Check Fees

Whenever electrical plans are required by the Building Official, plan check fees shall be equal to the electrical permit (100%) and shall be paid at the time of submitting plans, excluding the permit fee.

### Mechanical Permit Fees

1997 Uniform Administrative Code fees

Note: A mechanical permit fee is separate from, and in addition to, the fee for any other permit, which may be required by other code provisions.

### Mechanical Plan Check Fees

Whenever mechanical plans are required by the Building Official, plan check fees shall be equal to the electrical permit (100%) and shall be paid at the time of submitting plans, excluding the permit fee.

### Plumbing Permit Fees

1997 Uniform Administrative Code fees

Note: A plumbing permit fee is separate from, and in addition to, the fee for any other permit, which may be required by other code provisions.

# Section 3 - Community Development

## Building and Safety

Unit \_\_\_\_\_  
Fee \_\_\_\_\_

### Plumbing Plan Check Fees

Whenever plumbing plans are required by the Building Official, plan check fees shall be (100%) and shall be paid at the time of submitting plans, excluding the permit fee.

### Pool and Spa Permit Fees

1997 Uniform Administrative Code

### Pool and Spa Plan Check Fees

Whenever specific plans are required by the Building Official, plan check fees shall be equal to the electrical permit (100%) and shall be paid at the time of submitting plans, excluding the permit fee.

Note: These fees do not include the permit fees for any parts of the pool and spa system which are subject to the requirements of other applicable codes.

### Miscellaneous Fees

Minimum Permit Fee	Each	\$ 122.00
Permit Issuance	Fee	\$ 32.00

# Section 3 - Community Development

## Building and Safety

	<u>Unit</u>	<u>Fee</u>
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### Investigation Fees

For work that is under construction for which no permit has been obtained, the investigation fee shall be equal to the value set forth in this Resolution for permit fees (building, electrical, mechanical, plumbing, etc). Plan check fees may be assessed as directed by the Building Official.

Research/ Administration Fee		
First 15 minutes		No charge
Each additional 30 minutes or fraction thereof		\$ 32.00
Re-inspection fees approved by the Building Official	per Hour	\$ 122.00
Inspections for which no fee is specifically identified	per Hour	\$ 122.00
Additional plan review required by changes, additions or revisions to approved plans or incomplete plan check re-submittal after 3 reviews	per Hour	\$ 122.00
Inspection outside of normal business hours (2 hr min)	per Hour	\$ 122.00 *
* Or the fully burdened hourly rate cost to the City, whichever is greater		
Premium Inspection - During business hours (Inspection provided within 2 hours after payment)		\$ 122.00
Certificate of Occupancy Inspection	Each	\$ 178.00



# Section 3 - Community Development

Exhibit "A"

## Code and Neighborhood Services

<u>Unit</u>	<u>Fee</u>
Re-inspection Fee for Failed Compliance	\$ 181.00
<del>Nuisance Abatement Administrative Fee [Moved to Section 5 - Fire]</del>	
<del>Level 1 (4 hrs or less)</del>	<del>\$ 240.00</del>
<del>Level 2 (more than 4 hrs)</del>	<del>\$ 89.00</del>
Removal of Signs in Right-of-Way	
Sign Removal	\$ 25.00
Surcharge on signs requiring special equipment or additional labor to remove	\$ 53.00
	or actual cost of removal whichever is greater
Lost or Stolen Parking Ticket Recovery	\$ 11.00
Drive-off Parking Violation	\$ 18.00
Department of Motor Vehicle (DMV) Hold	\$ 10.00
	or current DMV rate
Certificate of Correction	\$ 141.00
<b>Rotational Tow Service Program</b>	
Application	<b>\$ 2,828.00</b>
Agreement	<b>\$ 5,000.00</b>
	Actual charge is "fully burdened" rate charge
<b>Rotational Tow Vehicle Release Fee</b>	<b>\$ 74.00</b>

# Section 3 - Community Development

## Planning

	<u>Unit</u>	<u>Fee</u>	
Agenda Subscription	Annual	\$ 100.00	
Annexation Process and Environmental Review	Deposit	\$ 5,000.00	Actual charge is "fully burdened" rate charge
Appeal		\$ 750.00	
Change of Zone	Deposit	<del>\$ 2,700.00</del> \$ 3,000.00	Actual charge is "fully burdened" rate charge
Conditional Use Permit		\$ 7,864.00	Plus applicable environmental review, notice, posting and acreage/ per unit fees
Conditional Use Permit: Admin & Existing Structure		\$ 4,616.00	Plus applicable notice and posting fees
Conditional Use Permit (Com/Ind)	per Acre	\$ 65.00	
Conditional Use Permit: Amended CUP/Substantial Conformance		\$ 4,168.00	Plus applicable notice and posting fees
Custom Home Review		\$ 860.00	
Development Agreement	Deposit	\$ 7,400.00	Actual charge is "fully burdened" rate charge

# Section 3 - Community Development

Exhibit "A"

## Planning

	<u>Unit</u>	<u>Fee</u>	
Development Agreement Amendment	Deposit	\$ 3,225.00	Actual charge is "fully burdened" rate charge
Development Agreement Annual Review	Deposit	\$ 1,000.00	Actual charge is "fully burdened" rate charge
Development Code Amendment	Deposit	\$ 5,000.00	Actual charge is "fully burdened" rate charge
<u>Environmental Review</u>			
EIR Report Preparation	Deposit	\$ 7,000.00	Actual charge is "fully burdened" rate charge
Expanded Initial Study / Environmental Study Review	Deposit	\$500 per Study	Actual charge is "fully burdened" rate charge
Environmental Assessment	\$	753.00	
Environmental Mitigation Monitoring	Deposit	\$ 3,500.00	Actual charge is "fully burdened" rate charge
Extension of Time	\$	2,609.00	
General Plan Amendment	Deposit	<del>\$ 2,500.00</del> \$3,000.00	Actual charge is "fully burdened" rate charge
Home Occupation Permit	\$	68.00	

# Section 3 - Community Development

## Planning

	<u>Unit</u>	<u>Fee</u>
<u>Plan Check and Inspection</u>		
Residential		\$ 486.00
Non-Residential		\$ 727.00
Re-inspection		\$ 142.00
4th and subsequent		100% of original fee
Land Development Grading Revision/4th and Subsequent Reviews		<b>\$71 per sheet</b>
Newspaper Notice	\$	285.00
Phasing Map	\$	1,955.00
<u>Planning Letter</u>		
Basic	\$	84.00
Interpretation and Research Required	Deposit	Actual charge is "fully burdened" rate charge
		<del>\$ 203.00</del>
		<b>\$ 250.00</b>
Planning Review of Building Permits ( <del>Land Development approval</del> )	\$	178.00 +5% of plan check fee

# Section 3 - Community Development

Exhibit "A"

## Planning

	<u>Unit</u>	<u>Fee</u>
With hearing		\$ 8,274.00
(Note: More than one may be charged for projects with multiple buildings or parcels)		
Without hearing (notice)		\$ 5,652.00
Without hearing (no notice)		\$ 2,702.00
Amended plot plan/substantial conformance		\$ 2,940.00
Multi-Family	per Unit	\$ 30.00
Plot Plan Conditional Use Permit (Com/Ind)	per Acre	\$ 65.00
Administrative (Includes second units and granny flats)		\$ 607.00
Property Posting		<del>\$ 105.00</del>
		\$140 per street frontage + \$75 per project
Pre-application Review		\$ 561.00

Plus applicable environmental review, notice, posting and acreage/ per unit fees

Plus applicable environmental review, notice, posting and acreage/ per unit fees

# Section 3 - Community Development

## Planning

### Renewal Fee

	<u>Unit</u>	<u>Fee</u>	
Reversion to Acreage	Deposit	\$ 1,500.00	50% of original fee Actual charge is "fully burdened" rate charge
<u>Signs</u>			
Banner		\$ 31.00	
Permit: Wall		\$ 87.00	
Permit: Monument		\$ 346.00	
Permit: Pole and Freeway		\$ 578.00	
Review Program	Deposit	\$ <del>500.00</del> \$ 650.00	Actual charge is "fully burdened" rate charge
Program Amendment Review	Deposit	\$ <del>250.00</del> \$ 325.00	Actual charge is "fully burdened" rate charge
Special Event Permit		\$ 34.00	
Specific Plan	Deposit	\$ 17,000.00	Actual charge is "fully burdened" rate charge
Specific Plan Amendment	Deposit	\$ 8,000.00	Actual charge is "fully burdened" rate charge

# Section 3 - Community Development

Exhibit "A"

## Planning

	<u>Unit</u>	<u>Fee</u>
Subdivision Sales Office (Trailer) and Model Home Complexes-Temporary	\$	862.00
Temporary Use Permits	\$	241.00
<u>Tentative Parcel Map</u>		
Residential additional lot	\$ 6,709.00 + \$ 87.00	+ applicable environmental review and applicable notice and posting fees.
Commercial additional lot	\$ 7,422.00 + \$ 87.00	+ applicable environmental review and applicable notice and posting fees.
Waiver	Deposit	\$ 1,000.00 Actual charge is "fully burdened" rate charge plus applicable notice and posting fees.
Tentative Tract or Condo Map additional lot	\$ 8,497.00 + \$ 72.00	+ applicable environmental review and applicable notice and posting fees.
Tentative Tract or Parcel Map Revised	\$	4,229.00 Plus applicable notice and posting fees

# Section 3 - Community Development

## Planning

	<u>Unit</u>	<u>Fee</u>
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### Variance from Standards

Public Hearing Variance	\$	2,618.00	Plus applicable notice and posting fees
Administrative Variance	\$	474.00	

### Notes:

The environmental review fee shall be charged only one time for concurrently filed major developmental review applications. For example, the fee for a concurrently filed Parcel Map and Plot Plan will be the sum of the respective fees minus one environmental review fee.

Fees for quasi-public uses shall be reduced by 25%.



## Section 4 - Financial & Administrative Services

Exhibit "A"

### Animal Services

	Unit	Fee
Adoption Fee (Does not include the cost for spay/ neuter)		
Dogs	Each	\$ 30.00
Cats	Each	\$ 19.00
Rabbit, Hamsters and Guinea Pigs	Each	\$ 10.00
Other Animals *	Each	\$ 10.00
* Fee for "Other Animals" not to exceed the fair market price		
Deposits (Refundable)		
Rabies Vaccination	Each	\$ 20.00
Spay & Neuter	Each	\$ 75.00
Owner Relinquishment		
Dog/Cat*	Each	\$ 22.00
Dog/Cat-Litter*	Each	\$ 22.00
Other Domestic*	Each	\$ 10.00
*Owner may be asked to pay for the cost of spay/neuter and/or vaccines		
** Out of area animals are accepted at the discretion of shelter staff based on adoptability and shelter population		
Owner Requested Companion Pet Euthanasia		
Small/Medium (0-50 lbs)	Each	\$ 22.00
Medium/Large (> 50 lbs )	Each	\$ 26.00
Litter (up to 8)	Each	\$ 22.00
Litter (each add'l >8)	Each	\$ 2.00
Deceased Animal Disposal		
Small/Medium (0-50 lbs)	Each	\$ 18.00
Medium/Large (51+ lbs)	Each	\$ 22.00
Cremation of Deceased Companion Pets		
Base Fee (includes container)	Each	\$ 90.00
Additional pounds > 60lbs	per Pound	\$ 1.00

**Section 4 - Financial & Administrative Services**

Exhibit "A"

**Item No. F.1**  
**Animal Services**

Animal Redemption

	Unit	Fee
1st Impound	Per Animal	\$ 20.00
2nd Impound	Per Animal	\$ 40.00
3rd Impound	Per Animal	\$ 56.00
More than 3 (each occurrence)*	Per Animal	See Note *
Small Livestock **	Per Animal	\$ 29.00
Large Livestock **	Per Animal	\$ 58.00
Other (birds, reptiles, etc)	Per Animal	\$ 19.00

\* Impound fee will increase by \$50 for each additional occurrence. For example the 4th occurrence would be \$106, the 5th occurrence would be \$156 etc.

\*\* Trailering Fee

\$ 57.00  
+ actual cost for ACO

Boarding

Dogs, Cats & Other	Per Day	\$ 6.00
Small Livestock	Per Day	\$ 8.00
Large Livestock	Per Day	\$ 11.00
Other Small Animals	Per Day	\$ 5.00

Special handling fee

Per Animal \$ 20.00

(Special handling relates to call that require additional Animal Control Officers or extraordinary circumstances such as badly decomposed, owned, deceased animals or transportation to a Veterinarian for sick/injured animals.)

Re-inspection Fee

Per Inspection \$ 18.00

(Failed compliance on confinement/property inspections)

**Section 4 - Financial & Administrative Services**

Exhibit "A"

**Animal Services**

	<u>Unit</u>	<u>Fee</u>
Licensing		
Dog (altered)		
1 year	Each	\$ 10.00
2 year	Each	\$ 19.00
3 year	Each	\$ 26.00
Dog (unaltered)		
1 year	Each	\$ 41.00
2 year	Each	\$ 60.00
3 year	Each	\$ 78.00
Potentially Dangerous/Vicious Economic Hardship* (altered only)	Each	\$ 77.00
	Each	\$ 6.00
*Residents must provide proof that they earn 65% of the median income as set by HUD for the County of Riverside.		
Late Fee	Each	\$ 19.00
Transfer Fee	Each	\$ 6.00
Lost Tag Replacement	Each	\$ 6.00
Kennel		
Class I Dog		
1 year	Each	\$ 128.00
2 year	Each	\$ 189.00
Class II Dog		
1 year	Each	\$ 194.00
2 year	Each	\$ 251.00
Cattery		
1 year	Each	\$ 128.00
2 year	Each	\$ 189.00
Late Fee		\$ 61.00

**Section 4 - Financial & Administrative Services**

**Animal Services**

Other Services

Dog DA2PP Vaccination *	Each	\$ 10.00
Cat FVRCP Vaccination **	Each	\$ 10.00
Microchip (Owner to pay AKC registration fee)	Each	\$ 16.00

\* DA2PP Vaccination- Distemper, Adeno-2, Parvo and Oanfluenza (commonly known as a 5 in 1 )

\*\* FVRCP Vaccination - Feline Viral Rhinotracheitus (FHV-1), Calicivirus and Panleukopenia (commonly known as a 4 in 1)

Trap Rental Cat	Trap Rental	per Week	\$ 12.00
	Refundable Deposit		\$ 50.00
Dog	Trap Rental	per Week	\$ 20.00
	Refundable Deposit		\$ 150.00

Requests for Information Pet Identification Tags		per Page Each	\$ 0.20 \$5.50 - \$7.50
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Surcharges

Unlicensed Animal	Each	\$ 15.00
Un-altered Animal	Each	\$ 15.00
Out-of-area Service Request	Each	\$ 25.00
Un-altered Kennel/Cattery	Each	\$ 50.00
Owner Field Service Request	Each	\$ 15.00
After Hours Emergency Field Response	Each	\$ 20.00

**Section 4 - Financial & Administrative Services**

Exhibit "A"

**Animal Services**

Unit \_\_\_\_\_ Fee \_\_\_\_\_

Municipal Code Reference	Violation	Offenses within a 36 month period		
		1st	2nd	3rd
10.02.020 A	Failure to License Dog/Wear License Tag	\$50.00	\$100.00	\$200.00
10.02.020 B	Failure to Vaccinate for Rabies	\$50.00	\$100.00	\$200.00
10.02.040	Failure to License Kennel/Cattery	\$100.00	\$200.00	\$500.00
10.02.130 A-G	Animal Cruelty-Minor Offense	\$100.00	\$200.00	\$500.00
10.02.130 A-G	Animal Cruelty-Major Offense	\$200.00	\$500.00	
10.02.090 N	Animal Abandonment	\$100.00	\$200.00	\$500.00
10.02.080 A,B	Animal at Large-Altered	\$50.00	\$100.00	\$200.00
10.02.080 A,B	Animal at Large-Unaltered	\$100.00	\$200.00	\$500.00
10.02.080 E	Animal at Large-Threat to Public Safety	\$200.00	\$500.00	\$500.00 (plus removal from City*)
10.02.100	Failure to Provide Proof of Spay/Neuter (spay/neuter deposit forfeited)	\$150.00		
10.02.160	Failure to Comply with Public Nuisance Remedial Requirements	\$100.00	\$200.00	\$500.00
10.02.240-270	Failure to Comply with Requirements for Potentially Dangerous or Vicious Animals	\$500.00	\$500.00	(plus removal from City*)
10.02.120	Failure to Quarantine/Produce the Animal/Concealing Information	\$100.00	\$200.00	\$500.00
10.02.110	Barking Dog	\$100.00	\$200.00	\$500.00
10.02.140 C,D	Interference with ACE or Tampering with Animal/Equipment	\$100.00	\$200.00	\$500.00
10.02.010	Failure to Pay for Services Rendered or Outstanding Fees	\$50.00	(plus outstanding balance)	
H&S 122335	Dog Tethering Violation	\$50.00	\$100.00	\$200.00
H&S 122125- 122220	Violation of Pet Protection Act (Businesses/Commercial Breeding)	\$50.00	\$200.00	\$500.00

\* 10.02.160 B.8 Public Nuisance-Prohibit or regulate the acquiring and keeping within the city specified animals for a period of up to five years.

**Section 4 - Financial & Administrative Services**

**Financial Operations**

	<u>Unit</u>	<u>Fee</u>
Annual City Budget	Each	\$10.00
Comprehensive Annual Financial Report (CAFR)	Each	\$10.00

The Annual City Budget and the CAFR are also available on the City's website at the following links:

Budget [http://www.moreno-valley.ca.us/city\\_hall/departments/admin/budgetoffice.shtml](http://www.moreno-valley.ca.us/city_hall/departments/admin/budgetoffice.shtml)

CAFR [http://www.moreno-valley.ca.us/city\\_hall/departments/admin/financial-ops.shtml](http://www.moreno-valley.ca.us/city_hall/departments/admin/financial-ops.shtml)

**Treasury Operations**

Collection of Returned Check \$31.00

**Business License**

Application \$57.00  
 Vehicle Tag \$6.00

License for Farmers Market at Towngate Mall \$5.00  
 License for single day events \$5.00  
 (Note: Licenses for single day events must be reviewed and approved by the Financial & Administrative Services Director)

Reprint of License \$5.00

Business Listing \$20.00

Photo Identification Card \$5.00

# Section 5 - Fire

Exhibit "A"

## Pre-Development

	<u>Unit</u>	<u>Fee</u>
Annexation Agreement	Deposit	\$ 94.00
Community Care Facility (Pre-inspection)		
25 or less	\$	50.00 State Mandated
26 or more	\$	100.00 State Mandated
Revised Tentative Parcel Map	\$	425.00
Fuel Modification Plan	\$	100.00
Fire Protection Plan	\$	326.00
Alternate methods and materials	\$	100.00
3rd review and subsequent submittals	\$	100.00
OTC/Misc Plan Review	\$	100.00

## Architectural/Development

	<u>Unit</u>	<u>Plan Check</u>	<u>Inspection</u>
<u>Plan Check and Inspections</u>			
A-1 <=10,000 SF	\$	623.00	599.00
A-1 > 10,000 SF	\$	773.00	798.00
A-2, 2.1 <= 10,000 SF	\$	524.00	499.00
A-2, 2.1 > 10,000 SF	\$	674.00	699.00
A-3 <= 10,000 SF	\$	524.00	550.00
A-3 >10,000 SF	\$	623.00	599.00
A-4 <= 5000 SF	\$	424.00	499.00
A-4 > 5000 SF	\$	475.00	550.00
A-5<=5000 SF	\$	411.00	484.00
A-5>5000 SF	\$	461.00	533.00

# Section 5 - Fire

Exhibit "A"

Item No. E.1

<u>Plan Check and Inspections (Cont)</u>	<u>Unit</u>	<u>Plan Check</u>	<u>Inspection</u>
A TI 0-5000 SF		\$ 325.00	\$ 399.00
A TI 5001 - 25,000 SF		\$ 424.00	\$ 499.00
A TI > 25,001 SF		\$ 524.00	\$ 550.00
B 0-5000 SF		\$ 175.00	\$ 233.00
B 5001 - 50,000 SF		\$ 274.00	\$ 399.00
B >50,000 SF		\$ 374.00	\$ 550.00
B TI 0-5000 SF		\$ 151.00	\$ 207.00
B TI 5001 - 50,000 SF		\$ 200.00	\$ 300.00
B TI >50,000 SF		\$ 274.00	\$ 374.00
E-1,2 0-2000 SF (private schools only)		\$ 224.00	\$ 350.00
E-1,2 2001 - 20,000 SF (private schools only)		\$ 274.00	\$ 399.00
E-1,2 > 20,000 SF (private schools only)		\$ 424.00	\$ 475.00
E-1,2 TI 0-2000 SF (private schools only)		\$ 100.00	\$ 207.00
E-1,2 TI 2001 - 20,000 SF (private schools only)		\$ 151.00	\$ 233.00
E-1,2 TI > 20,000 SF (private schools only)		\$ 200.00	\$ 258.00
E-3 0-1000 SF (private schools only)		\$ 125.00	\$ 207.00
E-3 1001 - 20,000 SF (private schools only)		\$ 224.00	\$ 424.00
E-3 > 20,000 SF (private schools only)		\$ 274.00	\$ 475.00
E-3 TI 0-1000 SF (private schools only)		\$ 100.00	\$ 182.00
E-3 TI 1001 - 20,000 SF (private schools only)		\$ 125.00	\$ 207.00
E-3 TI > 20,000 SF (private schools only)		\$ 151.00	\$ 233.00
F,M,S 0-5000 SF		\$ 224.00	\$ 350.00
F,M,S 5001 - 12,500 SF		\$ 325.00	\$ 399.00
F,M,S 12,501 - 100,000 SF		\$ 374.00	\$ 499.00
F,M,S > 100,000 SF		\$ 424.00	\$ 599.00
F,M,S TI 0-5000 SF		\$ 151.00	\$ 233.00
F,M,S TI 5001 - 12,500 SF		\$ 175.00	\$ 300.00
F,M,S TI 12,501 - 100,000 SF		\$ 224.00	\$ 325.00



# Section 5 - Fire

Exhibit "A"

<u>Plan Check and Inspections (Cont)</u>	<u>Unit</u>	<u>Plan Check</u>	<u>Inspection</u>
F,M,S TI > 100,000 SF		\$ 274.00	\$ 350.00
H-1,2,3, 7 0-1000 SF		\$ 325.00	\$ 374.00
H-1,2,3, 7 1001- 2,500 SF		\$ 374.00	\$ 399.00
H-1,2,3, 7 2,501 - 10,000 SF		\$ 475.00	\$ 499.00
H-1,2,3, 7 > 10,000 SF		\$ 599.00	\$ 599.00
H-1,2,3, 7 TI 0-1000 SF		\$ 224.00	\$ 325.00
H-1,2,3, 7 TI 1001- 2,500 SF		\$ 274.00	\$ 350.00
H-1,2,3, 7 TI 2,501 - 10,000 SF		\$ 325.00	\$ 374.00
H-1,2,3, 7 TI > 10,000 SF		\$ 374.00	\$ 399.00
H-4,5,6 0-1000 SF		\$ 250.00	\$ 374.00
H-4,5,6 1001- 2,500 SF		\$ 350.00	\$ 399.00
H-4,5,6 2,501 - 10,000 SF		\$ 450.00	\$ 450.00
H-4,5,6 > 10,000 SF		\$ 574.00	\$ 499.00
H-4,5,6 TI 0-1000 SF		\$ 200.00	\$ 325.00
H-4,5,6 TI 1001- 2,500 SF		\$ 250.00	\$ 350.00
H-4,5,6 TI 2,501 - 10,000 SF		\$ 300.00	\$ 374.00
H-4,5,6 TI > 10,000 SF		\$ 350.00	\$ 399.00
L-0-1,000 SF		\$ 315.00	\$ 361.00
L-1,001-2,500 SF		\$ 363.00	\$ 387.00
L-2,501-10,000 SF		\$ 461.00	\$ 484.00
L->10,000 SF		\$ 581.00	\$ 581.00
L-T.I. 0-1,000 SF		\$ 217.00	\$ 315.00
L-T.I. 1,001-2,500 SF		\$ 266.00	\$ 339.00
L-T.I. 2,501-10,000 SF		\$ 315.00	\$ 363.00
L-T.I. >10,000 SF		\$ 363.00	\$ 387.00
I Occupancies	Deposit	\$ 350.00	\$ 393.00
R-1, 2 0-5000 SF		\$ 224.00	\$ 325.00
R-1, 2 5001 - 25,000 SF		\$ 274.00	\$ 350.00
R-1, 2 >25,001 SF		\$ 325.00	\$ 399.00

**Section 5 - Fire**

**Plan Check and Inspections (Cont)**

	Unit	Plan Check	Inspection
R-3 Model 1-5 homes		\$ 175.00	\$ 233.00
R-3 Model > 6 homes		\$ 224.00	\$ 282.00
R-3 Custom (1-2 units)		\$ 151.00	\$ 225.00
U - Occupancy		\$ 151.00	\$ 200.00
Shell 0-50,000 SF		\$ 998.00	\$ 874.00
Shell > 50,000 SF	Deposit	\$ 350.00	\$ 350.00
High-rise (4 floors or greater)	Deposit	\$ 350.00	\$ 362.00

Occupancy Classifications	
A	Facilities for Assemblies
B	Professional or Service Facilities
E	Educational Facilities
F	Factory and Industrial (non H)
H	Factory and Industrial (high fire, explosion or health hazard)
I	Hospitals, Nursing Homes
L	Laboratories
M	Sale of Merchandise
R	Hotels, Apartments and Congregate Residences
S	Storage (non hazardous)
U	Garages, Carports, Sheds and Agricultural Buildings

# Section 5 - Fire

Exhibit "A"

## Fire Development

### Development Plan Check and Inspection

Development Plan Check and Inspection	Unit	Plan Check	Inspection
Sprinkler System New 1-100 heads		\$ 225.00	\$ 526.00
Sprinkler System New > 100 heads		\$ 352.00	NA
Sprinkler System New 101-300 heads		NA	\$ 575.00
Sprinkler System New 301-700 heads		NA	\$ 626.00
Sprinkler System New > 700 heads		NA	\$ 676.00
Sprinkler TI 1-10 heads		\$ 151.00	\$ 225.00
Sprinkler TI 11-25 heads		\$ 175.00	\$ 425.00
Sprinkler TI 51-100 heads		\$ 225.00	\$ 476.00
Sprinkler TI > 100 heads		\$ 250.00	\$ 526.00
Alarm New 1-10 Initiating Devices with notification		\$ 151.00	\$ 326.00
Alarm New 11-50 Initiating Devices with notification		\$ 225.00	\$ 352.00
Alarm New 51-100 Initiating Devices with notification		\$ 276.00	\$ 400.00
Alarm New > 100 Initiating Devices with notification		\$ 326.00	\$ 476.00
Alarm TI 1-10 Initiating Devices with notification		\$ 126.00	\$ 276.00
Alarm TI 11-50 Initiating Devices with notification		\$ 151.00	\$ 301.00
Alarm TI 51-100 Initiating Devices with notification		\$ 201.00	\$ 352.00
Alarm TI > 100 Initiating Devices with notification		\$ 276.00	\$ 400.00
ESFR	per Riser	\$ 151.00	NA
Underground Sprinkler	per Riser	\$ 225.00	\$ 609.00
Underground Hydrant		\$ 175.00	\$ 609.00
Underground Combo Up to 4 Connections		\$ 326.00	\$ 684.00
Aboveground Hydrant		\$ 250.00	\$ 500.00
Residential Sprinkler 13R Family 1-2 units		\$ 225.00	\$ 500.00
Residential Sprinkler 13D Single Family 1-2 units		\$ 175.00	\$ 500.00
Residential Sprinkler 13R Multi Family up to 4 stories	per System	\$ 301.00	\$ 626.00
Hood and Duct	per System	\$ 151.00	\$ 208.00

**Section 5 - Fire**

**Development Plan Check and Inspection (Cont)**

	<u>Unit</u>	<u>Plan Check</u>	<u>Inspection</u>
Fire Pump	per Pump	\$ 276.00	\$ 276.00
Standpipes		\$ 375.00	\$ 284.00
Special Extinguishing Systems		\$ 175.00	NA
Vapor Recovery Special Equipment		\$ 151.00	NA
Medical Gases Special System		\$ 175.00	\$ 182.00
Industrial Gases Special System		\$ 225.00	\$ 284.00
Liquefied Petroleum Gases Special System > 500 gal		\$ 225.00	\$ 333.00
Tank/Piping Installation	per Tank	\$ 234.00	\$ 234.00
Tank/Piping Removal	per Tank	\$ 158.00	\$ 276.00
Ovens, industrial baking or drying per oven, furnace or kiln Special Equip. (New Construction)		\$ 126.00	\$ 182.00
Smoke Control		\$ 225.00	\$ 333.00
Dust Collection Special Equipment		\$ 151.00	\$ 182.00
Hazmat Storage		\$ 276.00	\$ 284.00
High Piled/Solid Piled Storage Class III, IV, High Hazard Racking System		\$ 326.00	\$ 434.00
Regulated Refrigeration per system		\$ 375.00	\$ 434.00
Miscellaneous Industrial Equipment Install		\$ 151.00	\$ 284.00
FPE Technical Report Major Review		\$ 425.00	NA
FPE Technical Report Minor Review		\$ 225.00	NA
Spray Booth Inspection		NA	\$ 284.00
Foam/Liquid System Inspection		NA	\$ 333.00
ESFR Inspection		NA	\$ 74.00
Dry Chemical System Inspection		NA	\$ 234.00
CO2 System Inspection		NA	\$ 234.00
Inert Gas System Inspection		NA	\$ 234.00
FM200 Clean Agent System		NA	\$ 234.00
Adult Care Facility Inspection		NA	\$ 375.00
Child Care Facility Inspection		NA	\$ 375.00

# Section 5 - Fire

Exhibit "A"

## Development Plan Check and Inspection (Cont)

Residential Care Facilities 1 - 6  
 Residential Care Facilities >6  
 K-12 Public School Inspection  
 K-12 Private School Inspection  
 High-rise Inspection  
 Asbestos removal  
 Work without Approval or Permit  
 Inspection following Failure to Maintain Fire Protection Systems  
 Fire Prevention Inspection/Re-inspection/Phasing

Unit	Plan Check	Inspection
per Story	NA	\$ 352.00
	NA	\$ 143.00
	NA	\$ 190.00
	NA	\$ 425.00
per Hour	NA	\$ 100.00
	NA	\$ 234.00
	NA	\$ 201.00
	NA	\$ 201.00
	NA	\$ 142.00

## Renewable Permit Fees

Aerosol Products  
 Aircraft Refueling Vehicles  
 Automobile Wrecking Yard  
 Battery System  
 Candles and Open Flame in Assembly Occupancy Areas  
 Cellulose Nitrate Film  
 Cellulose Nitrate Storage  
 Combustible fiber Storage  
 Combustible materials Storage  
 Commercial Rubbish Handling Operation  
 Compressed Gases  
 Cryogenics  
 Dry Cleaning Plant  
 Dust-Producing Operations  
 Explosives or Blasting agents, Use or Transportation  
 Flammable or Combustible Liquids pipelines, store, handle, use  
 High Piled/Solid Piled Combustible Storage Class I, II  
 Hot Works Operations

Unit	Initial Plan Check	Annual Inspection
	\$ 224.00	\$ 63.00
	\$ 175.00	\$ 88.00
	\$ 175.00	\$ 188.00
	\$ 224.00	\$ 63.00
	\$ 125.00	\$ 63.00
	\$ 125.00	\$ 63.00
	\$ 175.00	\$ 188.00
	\$ 175.00	\$ 188.00
	\$ 175.00	\$ 188.00
	\$ 175.00	\$ 188.00
	\$ 200.00	\$ 188.00
	\$ 200.00	\$ 188.00
	\$ 224.00	\$ 288.00
	\$ 125.00	\$ 88.00
	\$ 274.00	\$ 312.00
	\$ 274.00	\$ 288.00
	\$ 74.00	\$ 138.00
	\$ 125.00	\$ 63.00

## Section 5 - Fire

Exhibit "A"

Item No. P.1

### Renewable Permit Fees (Cont)

Liquefied Petroleum Gases store, use, handle, dispense-Plan Check  
 125-500 gals  
 Ovens - Industrial Baking or drying  
 Places of Assembly  
 Refrigeration Equipment  
 Repair Garages  
 Spraying or Dipping  
 Wood Products  
 Motor Vehicle fuel dispensing  
 Tire Storage  
 Lumber Yard  
 Fireworks, manufacture, compound, store  
 Fruit ripening  
 Magnesium Working  
 Radioactive materials

Unit	Initial Plan Check	Annual Inspection
	\$ 74.00	\$ 138.00
	\$ 74.00	\$ 88.00
	\$ 175.00	\$ 63.00
	\$ 74.00	\$ 88.00
	\$ 151.00	\$ 88.00
	\$ 74.00	\$ 63.00
	\$ 74.00	\$ 88.00
	\$ 74.00	\$ 88.00
	\$ 175.00	\$ 88.00
	\$ 175.00	\$ 188.00
	\$ 325.00	\$ 288.00
	\$ 175.00	\$ 88.00
	\$ 175.00	\$ 88.00
	\$ 325.00	\$ 188.00

### Activity Permits

Bowling pin or alley refinishing  
 Candles and open flames in assembly areas  
 Carnivals and fairs  
 Explosives or blasting agents, use, dispose  
 Fireworks, displays  
 Hot works operations  
 Liquefied petroleum gases, install containers  
 Liquid or gas fueled vehicles or equipment in assembly areas  
 Mall, covered  
 Open Burning  
 Parade floats (per event)  
 Pyrotechnical special effects material / model rockets

Fee
\$ 158.00
\$ 158.00
\$ 234.00
\$ 333.00
\$ 308.00
\$ 158.00
\$ 234.00
\$ 208.00
\$ 208.00
\$ 158.00
\$ 234.00
\$ 333.00

## Section 5 - Fire

Exhibit "A"

### Activity Permits (Cont)

Temporary membrane structures, tents and canopies  
 Christmas Tree sales  
 Pumpkin Patch  
 Haunted Houses  
 Hazardous Area Fire Permit

Unit	Fee
	\$ 284.00
	\$ 158.00
	\$ 158.00
	\$ 158.00
	\$ 308.00

### Post Development

#### Fire and Life Safety Inspection

Annual inspection (includes one re-inspection)  
 2nd re-inspection  
 3rd and subsequent re-inspections

Unit	Fee
	\$ 151.00
	\$ 301.00
	\$ 452.00

Fire Watch Inspection  
 Fire Hydrant Inspection

per Hour	\$ 100.00
	\$ 100.00

#### Fire Inspection

State Mandated  
 Community Care Facility  
 25 or less (not including elderly 1-6)  
 26 or more  
 Special Event

\$	89.00
\$	89.00 State Mandated
\$	134.00 State Mandated
\$	89.00

# Section 5 - Fire

Exhibit "A"

## Records Request

Photographs, color print (4"x6")  
 Fire Incident Reports (paid to County of Riverside)

Unit	Fee
	\$ 5.00
	\$ 19.00

## Fire Inspection Reports (up to 8 1/2"x14")

First 10 pages  
 Additional pages

per Report	\$ 6.00
per Page	\$ 1.00

## Hourly Rates

Fire Marshal \$ 140.00 The fully-  
 Deputy Fire Marshal \$ 105.00 burdened wage  
 Fire Safety Specialists \$ 106.00 rate including  
 Fire Safety Inspector \$ 106.00 overhead; not to

Position time + exceed actual  
 50% City costs.

Consultant Fire Plan Review

Actual Consultant Cost +  
 20% Admin Fee

## Other Fees

### False Alarm

Residential  
 Commercial

	\$ 100.00
	\$ 200.00

Fire Permit Issuance Fee

	\$ 21.00
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# Section 5 - Fire

Exhibit "A"

## Other Fees (Cont)

### Hazard Reduction Inspection

This fee will be assessed to all parcels defined as open space land and where legally permitted. Any fees associated with failure to comply and fire department ordered abated land will be pursued separately from this inspection fee. This fee will be collected as part of the annual property tax bill through the County of Riverside.

Parcels < 1 acre	\$	50.00
Parcels 1 acre to < 5 acres	\$	75.00
Parcels > 5 acres	\$	100.00
Hazard Reduction Abatement Administrative Fee	\$	240.00

### Hazard Reduction Abatement Cost Recovery

Actual cost charged by the City's abatement contractor.

### Weed Abatement

~~Actual time and materials at fully burdened wage rate including overhead; not to exceed actual City costs.~~

### Abatement of Non-Compliance Order

~~\$100 plus actual time and materials at fully burdened wage rate including overhead plus the cost of any contract work; not to exceed actual City costs.~~

**Section 5 - Fire**

**Emergency Operations and Volunteer Services**

	<u>Unit</u>	<u>Fee</u>
CPR Training	per Class	\$ <del>30.00</del> \$ 65.00
Community Emergency Response (CERT)	per Class	\$ 15.00
<b><u>On-Line Registration Processing Fee (This fee is charged by the on-line provider)</u></b>		
On-Line Registration has no applicable category association.		
Transactions < \$150		6.50% *
Percentage of Transaction cost		
Fixed Fee per Transaction		\$ 0.50 *
Transactions from \$150 to \$500		
Percentage of Transaction cost		3.50%
Fixed Fee per Transaction		\$ 5.00
Transactions over \$500		
Percentage of Transaction cost		2.50%
Fixed Fee per Transaction		\$ 10.00
* \$2.00 minimum		

## Section 6 - Library Services

Exhibit "A"

	Unit	Fee
Replacement Library Card	Each	\$ 2.00
Inter-Library Loan Overdue	per Day	\$ 2.00
Reserve Materials Overdue	per Day	\$ 2.00
Floppy Disks (blank)	Each	\$ 1.00
Replacement Bar Code	Each	\$ 1.00
Account Printout	per Page	\$ 0.20
Printing/Photocopying (black & white)	per Page	\$ 0.20
<u>Copies</u>		
Black & White	per Page	\$ 0.20
Color	per Page	\$ 0.75
<u>Faxes</u>		
Send/Receive Public Faxes - Local	per Page	\$ 1.00
Domestic Long Distance Faxes	per Page	\$ 2.00
International Long Distance Faxes	per Page	\$ 3.00
Exam Proctoring	per Exam	\$ 15.00
Lost Material Processing	per Item*	\$ 10.00

\* Except for uncataloged paperbacks, no processing fee

**Section 6 - Library Services**

<u>Fines</u>	<u>Unit</u>	<u>Fee</u>
<u>Overdue Books</u>		
Adult	per Item per Day	\$ 0.25
Children	per Item per Day	\$ 0.10
Overdue Videos	per Item per Day	\$ 1.00
Overdue CDs	per Item per Day	\$ 0.25
Overdue Audiocassettes	per Item per Day	\$ 0.25
Lost Materials	per Item	Actual Cost

# Section 7 - Parks and Community Services

Exhibit "A"

## Parks

### Plan Check Fees (1 - 3 submittals)

Project Cost:	Unit	Fee
\$0-\$20,000		3.50%
\$20,001-\$100,000		3.25%
> \$100,000		3.00%

4th and subsequent submittals

\$ 140.00

### Revisions

Minor (detail changes only)  
Major

\$ 256.00  
Same as initial submittal

### Inspection and Testing

Project Cost:	Unit	Fee
\$0-\$20,000		7.00%
\$20,001-\$100,000		6.00%
> \$100,000		5.00%

Research of Records, Files, etc

Actual City Cost

**Section 7 - Parks and Community Services**

**Parks**

**Penalty Fees**

Inspection and Testing Work in the right-of-way or park without encroachment permit or written agreement with Parks and Community Services	per Offense	\$ 561.00 plus actual damages
Applicant's failure to schedule inspection prior to performing work	per Offense	\$ 112.00
Applicant's failure to attend or be prepared for a scheduled inspection	per Offense	\$ 112.00

<u>Unit</u>	<u>Fee</u>
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# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
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## Recreation Programs

*Non-Resident Fees: Fees for Non-Residents to participate in Recreation Programs will be charged at the Resident Fee plus 25%.*

### Adult Sports (18 Years or Older)

Category 4 includes Adult Sports Programs provided by the City which are Council approved fees to cover the direct program cost plus 20% for administrative and overhead related costs.

Program Registration Fee	Per Program	\$	2.00
Basketball League *	Category 4	Per Team	\$ 300.00
Basketball Open Play	Category 4	Per Person	\$ 3.00
Bowling Class and League	Category 4	Per Person	\$ 78.00 - 85.00
Father's Day Over-The-Line Softball Tournament *	Category 4	Per Team	\$ 65.00 - 100.00
Flag Football League *	Category 4	Per Team	\$ 300.00
Flag Football Tournament *	Category 4	Per Team	\$ 150.00 - 200.00
Official's Clinic	Category 4	Per Person	\$ 15.00
Protest Fee	Category 4	Per Team	\$ 25.00
Softball League - Competitive *	Category 4	Per Team	\$ 345.00
Softball League - Non-Competitive *	Category 4	Per Team	\$ 260.00
Softball Tournament *	Category 4	Per Team	\$ 185.00 - 310.00
Tennis Tournament *	Category 4	Per Person	\$ 20.00 - 50.00
Volleyball League *	Category 4	Per Team	\$ 260.00
Volleyball Tournament *	Category 4	Per Team	\$ 175.00 - 225.00
Volleyball Open Play	Category 4	Per Person	\$ 3.00
New Program	Category 4	Per Person	\$ Cost Recovery
Cancellation /Transfer Fee	Category 4	Per Person	20%
* Denotes Fee for Late Registration	Category 4	Per Team	\$ 18.00

\*\* Excludes Program Registration Fee

# Section 7 - Parks and Community Services

Fee Description	Policy Category	Unit	Resident Fee
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## Adult Contract Classes (18 Years or Older)

Category 5 includes Adult Contract Programs provided by the City which are Council approved fees to cover the direct program cost plus 15% for administrative and overhead related costs.

Program Registration Fee		Per Program	\$ 2.00
Belly Dancing For Fun and Fitness	Category 5	Per Person	\$ 32.00 - 45.00
Boxing	Category 5	Per Person	\$ 60.00 - 80.00
Bryan's Dog Training	Category 5	Per Person	\$ 65.00 - 75.00
Golf Lessons	Category 5	Per Person	\$ 92.00 - 105.00
Hip Hop / Funky Jazz	Category 5	Per Person	\$ 35.00 - 45.00
Instant Piano For Extremely Busy People	Category 5	Per Person	\$ 25.00 - 35.00
Kickboxing Aerobics	Category 5	Per Person	\$ 42.00 - 70.00
Kung Fu Art of Self-Defense	Category 5	Per Person	\$ 65.00 - 85.00
Swing Dance	Category 5	Per Person	\$ 55.00 - 65.00
Yoga - 1 Day	Category 5	Per Person	\$ 36.00 - 50.00
Cancellation / Transfer Fee **	Category 5	Per Person	20%
New Adult Contract Classes	Category 5	Per Person	Full Cost Recovery

\*\* Excludes Program Registration Fee



# Section 7 - Parks and Community Services

Exhibit "A"

<u>Fee Description</u>	<u>Policy Category</u>	<u>Unit</u>	<u>Resident Fee</u>
<b>Youth Sports</b>			
Category 6 includes Youth Sports Programs provided by the City which are Council approved fees to cover the direct program cost plus 20% for administrative and overhead related costs.			
Program Registration Fee		Per Program	\$ 2.00
Basketball League * #	Category 6	Per Person	\$ 65.00 - 86.00
Basketball Pee Wee * #	Category 6	Per Person	\$ 50.00
Sports Camp #	Category 6	Per Person	\$ 60.00-110.00
Flag Football League * #	Category 6	Per Person	\$ 59.00
Middle School Sports Program #	Category 6	Per Person	\$ 25.00
Spudball * #	Category 6	Per Person	\$ 50.00
Tennis Lessons #	Category 6	Per Person	\$ 37.00-65.00
Pee Wee Flag Football #	Category 6	Per Person	\$ 50.00
General Sports Skills Contests #	Category 6	Per Person	Cost Recovery
Open Play Basketball / Volleyball #	Category 6	Per Person	\$ 1.00
Jr. Basketball #	Category 6	Per Person	\$ 60.00
New Youth Sports Programs #	Category 6	Per Person	Cost Recovery
Cancellation /Transfer Fee	Category 6	Per Person	20%
* Denotes Fee for Late Registration	Category 6	Per Person	\$ 5.00-10.00

\*\* Excludes Program Registration Fee

# Denotes Family Discount available. See note below.

# Section 7 - Parks and Community Services

Fee Description	Policy Category	Unit	Resident Fee
<b>Youth/Teen Activities and Programs</b>			
Category 7 includes Youth Contract Classes and Youth Programs provided by the City which are Council approved fees to cover the direct program cost plus 15% for administrative and overhead related costs.			
Program Registration Fee		Per Program	\$ 2.00
Breakfast with Santa #	Category 7	Per Person	\$ 6.00 - 10.00
Bunny Brunch #	Category 7	Per Person	\$ 6.00 - 10.00
Holiday Chef #	Category 7	Per Person	\$ 8.00 - 10.00
Holiday Craft #	Category 7	Per Person	\$ 8.00 - 10.00
Camp * (Weekly) #	Category 7	Per Person	\$ 85.00
Spring Chef Workshop #	Category 7	Per Person	\$ 8.00 - 10.00
Spring Craft #	Category 7	Per Person	\$ 8.00 - 10.00
Time for Tots - 2 Days (2 Weeks) #	Category 7	Per Person	\$ 40.00
Time for Tots - 3 Days (2 Weeks) #	Category 7	Per Person	\$ 45.00
Time for Tots - 5 Days (2 Weeks) #	Category 7	Per Person	\$ 65.00
Babysitting (hourly)	Category 7	Per Person	\$ 3.00
T-Shirts	Category 7	Per Shirt	\$ 10.00
Sunshine Social #	Category 7	Per Person	\$ 20.00
Bowling Class/League #	Category 7	Per Person	\$ 50.00 - 65.00
New Youth/Teen Activities and Programs #	Category 7	Per Person	\$ Cost Recovery
Cancellation /Transfer Fee	Category 7	Per Person	20%
* Denotes Fee for Late Registration	Category 7	Per Person	\$ 5.00

\*\* Excludes Program Registration Fee

# Denotes Family Discount available. See note below.

**# -FAMILY DISCOUNT**

A family discount applies when siblings are registered in the same program. The family discount only applies to non-contract programs as identified with an #. The following family discount rates apply:

- 1st child = Full rate
- 2nd Child = Receives a 15% discount
- 3rd Child += Receives a 10% discount

# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
<b>Youth/Teen Classes</b>			
Category 7 includes Youth Contract Classes and Youth Programs provided by the City which are Council approved fees to cover the direct program cost plus 15% for administrative and overhead related costs.			
Program Registration Fee	Per Program	\$	2.00
Ballet Folklórico - Youth	Category 7	Per Person	\$ 22.00 - 35.00
Boxing - Youth	Category 7	Per Person	\$ 60.00 - 70.00
Drawing for Kids - Youth	Category 7	Per Person	\$ 30.00 - 40.00
Hip Hop Jazz	Category 7	Per Person	\$ 32.00 - 45.00
Instant Piano	Category 7	Per Person	\$ 25.00 - 35.00
Golf Clinic - Youth	Category 7	Per Person	\$ 42.00 - 55.00
Kickboxing - Teen	Category 7	Per Person	\$ 70.00
Kung Fu Art of Self Defense - Youth	Category 7	Per Person	\$ 42.00 - 55.00
Parent And Me Gymnastics - Youth	Category 7	Per Person	\$ 40.00 - 50.00
Salsa/Latin Dance - Teen	Category 7	Per Person	\$ 55.00 - 85.00
Tumbling Toddlers - Youth	Category 7	Per Person	\$ 40.00 - 50.00
Cancellation /Transfer Fee	Category 7	Per Person	20%
New Youth/Teen Contract Classes	Category 7	Per Person	Cost Recovery
* Denotes Fee for Late Registration	Category 7	Per Person	\$ 5.00

\*\* Excludes Program Registration Fee

# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
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## Senior Programs

Category 1 includes Senior Programs provided by outside agencies at no charge to the participant, and there is no direct cost to the City. All indirect costs will be subsidized by the City.

Bingo	Category 3	Per Person	\$ 1.00 = 2 Cards add Cards = \$.50 ea
Breakfast, Lunch, Pizza, Picnic	Category 3	Per Person	Cost Recovery
Bunco	Category 3	Per Person	\$ 2.00
Dances	Category 3	Per Person	\$ 8.00
Line Dancing	Category 11	Per Person	Contracted
Swap Meet	Category 3	Per Table	\$ 5.00
New Senior Contract Program - Administered by	Category 11	Per Person	Contracted
New Senior Program Provided by Outside Agencies	Category 1	Per Person	\$ 0
New Senior Program Assisted by City Staff	Category 3	Per Person	Cost Recovery
New Senior Programs Assisted By Volunteers	Category 2	Per Person	\$ 0
Trips / Tours - Administered by Contract	Category 11	Per Person	Contracted

# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
<b>Special Events</b>			
Category 8 includes Family and Community Seasonal Non-Fee Programs approved and directed by City Council to seek potential private sector sponsorship for programs in this category to cover direct program cost where possible. This may include charging a fee			
Program Registration Fee		Per Program	\$ 2.00
Easter Egg Hunt*	Category 8	Per Person	FREE
Fourth of July Parade Entry	Category 8	Per Entry	\$ 30.00
Fourth of July Parade Vendor	Category 8	Per Booth	\$ 50.00
Fourth of July Festival Arts & Crafts Booth	Category 8	Per Booth	\$ 75.00
Fourth of July Festival Food Booth (Commercial)	Category 8	Per Booth	\$ 250.00
Fourth of July Festival Food Booth (Non-Profit)	Category 8	Per Booth	\$ 150.00
Fourth of July Festival Service Info Booth (Non-Profit)	Category 8	Per Booth	\$ 25.00
Fourth of July Food Booth Deposit	Category 8	Per Booth	\$ 50.00
Youth Fest*	Category 8	Per Booth	FREE
Artober Fest*			

\* Excludes Program Registration Fee

## On-Line Registration Processing Fee (This fee is charged by the on-line provider)

On-Line Registration has no applicable category association.

Transactions < \$150			
Percentage of Transaction cost			6.50% *
Fixed Fee per Transaction		\$	0.50 *
Transactions from \$150 to \$500			
Percentage of Transaction cost			3.50%
Fixed Fee per Transaction		\$	5.00
Transactions over \$500			
Percentage of Transaction cost			2.50%
Fixed Fee per Transaction		\$	10.00

\* \$2.00 minimum

# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
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## Park Reservations

Non-Resident Fees: Fees for Non-Residents to utilize Parks will be charged at the Resident Fee plus 25%.

### Athletic Field Reservation

Facilities have no applicable category association.

<del>Approved Moreno Valley Non-Profit Youth Groups per field and Unorganized Resident Group Play per field</del>	N/A	2 Hour min.	\$ 2.00
<del>Approved Moreno Valley Adult Non-Profit Groups and Unorganized Group Play per field</del>	N/A	Per Hour	\$ 5.00
<del>Unorganized Adult &amp; Youth Sports play by Private Groups and/or Non-Residents per field</del>	N/A	Per Hour	\$ 10.00
<del>Organized Commercial (For Profit) Groups (per field)</del>	N/A	Per Hour	\$ 50.00
<del>Field Preparation - not included - cost recovery of staff overtime</del>	N/A	Per Hour	\$ 50.00
<del>Long Term Use - Contract Changes</del>	N/A	Per Visit	\$ 25.00
<del>Community Park Damage Deposit</del>	N/A	N/A	\$ 750.00
<del>Long Term Use - Annual Maintenance Fee</del>	N/A	N/A	\$ 750.00
<del>Cancellation / Transfer Fee</del>	N/A	N/A	20%
<del>Athletic Field Security</del>			

### Athletic Field Lighting

Facilities have no applicable category association.

<del>Adult All Users Groups/City Facility</del>	N/A	Per Hour	\$ 15.00
<del>Youth Groups/City Facility</del>	N/A	Per Hour	\$ 15.00
<del>Adult Groups/Joint Use Facility</del>	N/A	Per Hour	\$ 15.00
<del>Youth Groups/Joint Use Facility</del>	N/A	Per Hour	\$ 15.00
<del>Cancellation / Transfer Fee</del>	N/A	N/A	20%

# Section 7 - Parks and Community Services

Exhibit "A"

<u>Fee Description</u>	<u>Policy Category</u>	<u>Unit</u>	<u>Resident Fee</u>
<b><u>Snack Bar</u></b>			
Facilities have no applicable category association.			
Moreno Valley Youth and Non-Profit Groups	N/A	Per Day	\$ 20.00
Moreno Valley Youth and Non-Profit Groups	N/A	Per Evening*	\$ 10.00
<del>Private Groups and/or Non-Residents-</del>	<del>N/A</del>	<del>Per Hour</del>	<del>\$ 30.00-</del>
<del>Commercial Groups-</del>	<del>N/A</del>	<del>Per Hour</del>	<del>\$ 50.00-</del>
Cleaning Deposit Fee (required for all groups)	N/A	Per Rental	\$ 125.00
Key Deposit (required for all groups)	N/A	Per Group	\$ 25.00
* <i>Evening hours 4:00 p.m. to 10:00 p.m.</i>			

## **Storage Unit Rental**

Facilities have no applicable category association.

Storage Units	N/A	Per Month	\$ 35.00
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# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
<b>Over 4 Hour Play</b>			
Facilities have no applicable category association.			
Field Reservation/Non-Profit- <del>Non-Lighted Fields</del>	N/A	Per Field	\$ 100.00 <del>75.00</del>
<del>Field Reservation/Non-Lighted Fields for approved non-profit youth organizations</del>	<del>N/A</del>	<del>Per Field</del>	<del>\$ 40.00</del>
Field Reservation/ Private Group <del>Lighted Fields</del>	N/A	Per Field	\$ 175.00 <del>150.00</del>
<del>Field Reservation/Lighted Fields for approved non-profit youth organizations</del>	<del>N/A</del>	<del>Per Field</del>	<del>\$ 75.00</del>
Staff on Standby (minimum 2 hours)	N/A	Per Hour	\$ 50.00 <del>35.00</del>
Booking Fee Non-Lighted Fields	N/A	Per Event	\$ 75.00
Booking Fee Lighted Fields	N/A	Per Event	\$ 150.00
Field Preparation-Cost Recovery	N/A	Per Field	\$ 50.00
Mound Drop and Removal	N/A	Per Event	\$ 175.00- 300.00
Admission Gate (Pre-Approved by Director)	N/A	Per Event	25% of gate revenue
Snackbar Cleaning Deposit Fee	N/A	Per Event	\$ 200.00
Snackbar	N/A	Per Day	\$ <del>\$50.00</del> <del>\$35.00</del>
Vendor Fee	N/A	Per Event	\$ 100.00
Facility Deposit	N/A	N/A	\$ 100.00
Cancellation/Transfer Fee	N/A	N/A	20%
<b>Gate Admission Must be Pre-Approved by Director Per Event</b>			
<b>Park Fees</b>			
Facilities have no applicable category association.			
Park Reservation for Special Events	N/A	Per Day	\$ 50.00
<del>Park Reservation for Park Area</del>	<del>N/A</del>	<del>Per Day</del>	<del>\$ 25.00</del>
Picnic Shelter Small (1-2 Tables)	N/A	Per Day	\$ 37.00
Picnic Shelter Medium (3-6 Tables)	N/A	Per Day	\$ 80.00
Picnic Shelter Large (Over 6 Tables)	N/A	Per Day	\$ 156.00
Cleaning/Security Deposit	N/A	Per Day	\$ 75.00
Special Event Permit	N/A	Per Day	\$ 205.00
Cancellation/Transfer Fee	N/A	N/A	20%



# Section 7 - Parks and Community Services

Exhibit "A"

<u>Fee Description</u>	<u>Policy Category</u>	<u>Unit</u>	<u>Resident Fee</u>
<b>Valley Skate Park</b>			
This program has no applicable category association.			
Skate Park Membership fee per year	N/A	Per Person	\$ 20.00
Skate Park Member Session entry fee	N/A	Youth	\$ 2.00
		Adult	\$ 4.00
<hr/>			
Non-member Session entry fee	N/A	Per Person	\$ 4.00-5.00
<hr/>			
Package Protective Gear Rental	N/A	Per Person	\$ 5.00
Helmet Rental	N/A	Per Person	\$ 3.00
Helmet Deposit (ID Required or \$20 Deposit)	N/A	Per Person	\$ 20.00
Knee Pad Rental	N/A	Per Person	\$ 2.00
Elbow Pad Rental	N/A	Per Person	\$ 2.00
Instructional Clinics/ Lessons Per Session	N/A	Per Person	\$ 5.00-20.00
Hockey Rink Rental	N/A	Per Hour	\$ 75.00
Open Skate & Puck and Stick Session (Roller Hockey)	N/A	Per Person	\$ 2.00-4.00
Roller Hockey Youth League	N/A	Per Person	\$ 89.00
Roller Hockey Adult League	N/A	Per Team	\$ 1,000.00
School District Rink Rental	N/A	Per Team	Cost Recovery for Staff

# Section 7 - Parks and Community Services

Exhibit "A"

Fee Description	Policy Category	Unit	Resident Fee
<b>Golf Course</b>			
This program has no applicable category association.			
Adult - 18 Holes (Mon. - Fri.)	N/A	Per Person	\$ 11.00
Adult - 9 Holes (Mon. - Fri.)	N/A	Per Person	\$ 8.00
Seniors 55 & Over - 18 Holes (Mon. - Fri.)	N/A	Per Person	\$ 9.00
Seniors 55 & Over - 9 Holes (Mon. - Fri.)	N/A	Per Person	\$ 6.50
Students Under 18 - 18 Holes (Mon. - Fri.)	N/A	Per Person	\$ 9.00
Students Under 18 - 9 Holes (Mon. - Fri.)	N/A	Per Person	\$ 6.50
18 Holes - Weekends, Holidays, Tournament Play	N/A	Per Person	\$ 14.00
9 Holes - Weekends, Holidays, Tournament Play	N/A	Per Person	\$ 9.50
Monthly Cards: Seniors (Mon.-Fri.) Unlimited Play	N/A	Per Person	\$ 65.00
Monthly Cards: Juniors (Mon.-Fri.) Unlimited Play	N/A	Per Person	\$ 65.00
Monthly Cards: Adults (Mon.-Fri.) Unlimited Play	N/A	Per Person	\$ 90.00
Monthly Cards: Family of 4 (Mon.-Fri.) Unlimited Play	N/A	Per Group	\$ 170.00
Punch Cards: Seniors = Ten 9-Hole Rounds	N/A	Per Card	\$ 50.00
Punch Cards: Adults = Ten 9-Hole Rounds	N/A	Per Card	\$ 75.00
Punch Cards: Juniors = Ten 9-Hole Rounds	N/A	Per Card	\$ 50.00
Youth After School Cards = 3 months (Local schools + up to 17 yrs old) M - F = 3 pm until dusk	N/A	Per Person	\$ 90.00
Cart Rental	N/A	Per Cart	\$ 2.50
Club Rental	N/A	Per Set	\$ 5.00
Locker Rentals = with Monthly Card	N/A	Per Person	\$ 5.00
Locker Rentals = without Monthly Card	N/A	Per Person	\$ 10.00

**Section 7 - Parks and Community Services**

Exhibit "A"

**Facility Rental**

**Senior Center**

User Group	Classification	Room	Minimum Time	Comments	Unit	Fee
Group 1	City sponsored/conducted events, governmental agencies (Federal, State, County) and educational institutions with reciprocal arrangements (defined below)	Banquet Room	4 hours	Monday through Thursday (with Kitchen)	Per Hour	\$ 10.00
		Banquet Room	2 hours	Friday through Sunday (with Kitchen)	Per Hour	\$ 20.00
		Classroom I and II	2 hours	Monday through Thursday	Per Hour	\$ -
		Classroom I or II	2 hours	Monday through Thursday	Per Hour	\$ -
		Arts & Crafts I and II	2 hours	Monday through Thursday	Per Hour	\$ -
		Arts & Crafts I or II	2 hours	Monday through Thursday	Per Hour	\$ -
Service/Facility fees may apply						
Group 2	City of Moreno Valley resident, non-profit resident organization, Moreno Valley commercial groups for social activities, government agencies (Federal, State, County) and educational institutions. Proof of residency may be required.	Banquet Room	4 hours	Monday through Thursday	Per Hour	\$ 45.00
		Banquet Room	2 hours	Friday through Sunday	Per Hour	\$ 100.00
		Classroom I and II	2 hours	Monday through Thursday	Per Hour	\$ 55.00
		Classroom I or II	2 hours	Monday through Thursday	Per Hour	\$ 40.00
		Arts & Crafts I and II	2 hours	Monday through Thursday	Per Hour	\$ 45.00
		Arts & Crafts I or II	2 hours	Monday through Thursday	Per Hour	\$ 30.00
Service/Facility fees may apply						
Group 3	Non-Resident and non-resident non-profit agencies. Proof of non-profit status may be required. Commercial use.	Banquet Room	4 hours	Monday through Thursday	Per Hour	\$ 100.00
		Banquet Room	2 hours	Friday through Sunday	Per Hour	\$ 175.00
		Classroom I and II	2 hours	Monday through Thursday	Per Hour	\$ 125.00
		Classroom I or II	2 hours	Monday through Thursday	Per Hour	\$ 68.00
		Arts & Crafts I and II	2 hours	Monday through Thursday	Per Hour	\$ 100.00
		Arts & Crafts I or II	2 hours	Monday through Thursday	Per Hour	\$ 58.00
Service/Facility fees may apply						

Service/Facility		Current Fee
Refundable Cleaning / Security Deposit		\$ 300.00
Setup / Reset Charge (if applicable)		\$ 75.00
Main Kitchen (Only)		\$ 100.00
Cleaning		\$ \$130.00 - \$150.00
Decorating	Per Hour	\$ 25.00
Overtime Staff Charge	Per Hour	Cost Recovery
Staff Time	Per Hour	\$20.00 - \$30.00
Security Services	Per Hour	\$20.00 - \$25.00
False Fire / Police Alarm penalty (per each false alarm)	Per False Alarm	\$ 200.00
False Alarm - Fire penalty	Per False Alarm	\$ 28.00
False Alarm - Police penalty	Per Hour	\$ 150.00
Insurance		Cost Recovery
Cancellation Fee		\$ 300.00

**RECIPROCAL ARRANGEMENTS**

Reciprocal arrangements are defined as a relationship of mutual facility use between the City of Moreno Valley and/or Moreno Valley Community Services District and governmental, educational agencies or resident non-profit organizations. Where reciprocal arrangements exist, no rental fee will be charged. However, cost recovery for staff and/or extraordinary expenses will be passed on to the user.

Section 7 - Parks and Community Services

**Towngate Community Center**

User Group	Classification	Room	Minimum Time	Comments	Unit	Current Fee
Group 1	City sponsored/conducted events, governmental agencies (Federal, State, County) and educational institutions with reciprocal arrangements (defined below)	Multipurpose Room (with Kitchen)	2 Hours	Monday through Thursday	Per Hour	\$ 15.00
			4 hours	Friday through Sunday	Per Hour	\$ 15.00
Group 2	City of Moreno Valley resident, non-profit resident organization, Moreno Valley commercial groups for social activities, government agencies (Federal, State, County) and educational institutions. Proof of residency may be required.	Multipurpose Room (with Kitchen)	2 Hours	Monday through Thursday	Per Hour	\$ 60.00
			4 Hours	Friday through Sunday	Per Hour	\$ 70.00
Group 3	Non-Resident and non-resident non-profit agencies. Proof of non-profit status may be required. Commercial use.	Multipurpose Room (with Kitchen)	2 Hours	Monday through Thursday	Per Hour	\$ 80.00
			4 Hours	Friday through Sunday	Per Hour	\$ 90.00
						Service/Facility fees may apply
Group 4	Resident of Renaissance Park Housing Development	Multipurpose Room (with Kitchen)	2 Hours	Monday through Thursday First two hours Thereafter	Per Hour	\$ 25.00
			4 Hours	Friday through Sunday First two hours Thereafter	Per Hour	\$ 60.00
					Per Hour	\$ 18.00
					Per Hour	\$ 70.00
						Service/Facility fees may apply

Service/Facility	Unit	Current Fee
Refundable Security Deposit	Per Hour	\$ 200.00
Setup/Reset Charge (if applicable)		\$ 25.00
Cleaning Fee		\$ \$130.00 - \$150.00
Cancellation Fee		\$ 200.00
Staff Regular Time	Per Hour	\$20.00 - \$30.00
Staff Overtime		Cost Recovery
Decorating	Per Hour	\$ 25.00
Set-up Time and Tear Down of Event	Per Hour	\$ 25.00
False Alarm - Fire	Per Alarm	\$ 200.00
False Alarm - Police	Per Alarm	\$ 28.00
Unscheduled Program Use	Per Hour	\$ 100.00
Security Services	Per Hour	\$20.00 - \$25.00

**RECIPROCAL ARRANGEMENTS**

Reciprocal arrangements are defined as a relationship of mutual facility use between the City of Moreno Valley and/or Moreno Valley Community Services District and governmental, educational agencies or resident non-profit organizations. Where reciprocal arrangements exist, no rental fee will be charged. However, cost recovery for staff and/or extraordinary expenses will be passed on to the user.

Section 7 - Parks and Community Services

Exhibit "A"

Conference and Recreation Center

User Group	Classification	Room	Minimum Time	Comments	Unit	Current Fee
Group 1	City sponsored/ conducted events	Grand Valley Ballroom with small patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 2500
		Grand Valley Ballroom with large patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 2500
		<del>Grand Valley Ballroom with small patio or large patio</del>	<del>3 Hours</del>	<del>Friday evening beginning at 5:00 pm and Saturday</del>	<del>Per Hour</del>	<del>\$ 250.00</del>
		<del>Grand Valley Ballroom with small patio or large patio</del>	<del>3 Hours</del>	<del>Saturday</del>	<del>Per Hour</del>	<del>\$ 300.00</del>
		<del>Grand Valley Ballroom with small patio</del>	<del>3 Hours</del>	<del>Friday 5:00 pm through Sunday</del>	<del>Per Hour</del>	<del>\$ 25.00</del>
		<del>Grand Valley Ballroom with large patio</del>	<del>3 Hours</del>	<del>Friday 5:00 pm through Sunday</del>	<del>Per Hour</del>	<del>\$ 25.00</del>
		Alessandro Room	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 12.00
		Alessandro Room	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 12.00
		Dance Studio	2 Hours	Monday through Sunday	Per Hour	\$ 12.00
		Gymnasium	2 Hours	Monday through Sunday	Per Hour	\$ 12.00
Group 2	Federal, State, County and Educational Institutions.	Grand Valley Ballroom with small patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 144.00
		Grand Valley Ballroom with large patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 144.00
		Grand Valley Ballroom with small patio	3 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 250.00
		Grand Valley Ballroom with small patio	3 Hours	Saturday	Per Hour	\$ 300.00
		Grand Valley Ballroom with large patio	2 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 300.00
		Grand Valley Ballroom with large patio	3 Hours	Saturday	Per Hour	\$ 350.00
		Alessandro Room (Full)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 50.00
		Alessandro Room (Half)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 25.00
		Alessandro Room (Half)	2 Hours	Long Term Rental 2-12 months	Per Hour	\$ 20.00
		Alessandro Room (Full)	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 50.00
Group 3	City of Moreno Valley resident, non-profit resident organization, Moreno Valley commercial groups for social activities, government agencies, (Federal, State, County) and educational institutions. Proof of residency may be required.	Alessandro Room (Half)	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 25.00
		Frank E. Brown Room	2 Hours	Monday through Sunday	Per Hour	\$ 25.00
		Dance Studio	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 30.00
		Dance Studio	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 45.00
		Entire Gymnasium	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 50.00
		Half Gymnasium	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 25.00
		Little Rascals Room	2 Hours	Monday through Sunday	Per Hour	\$ 40.00
		Grand Valley Ballroom with small patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 160.00
		Grand Valley Ballroom with large patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 210.00
		Grand Valley Ballroom with small patio	3 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 250.00
Group 3	City of Moreno Valley resident, non-profit resident organization, Moreno Valley commercial groups for social activities, government agencies, (Federal, State, County) and educational institutions. Proof of residency may be required.	Grand Valley Ballroom with large patio	2 Hours	Saturday	Per Hour	\$ 300.00
		Grand Valley Ballroom with large patio	2 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 300.00
		Alessandro Room (Full)	3 Hours	Saturday	Per Hour	\$ 350.00
		Alessandro Room (Half)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 50.00
		Alessandro Room (Half)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 25.00
		Alessandro Room (Full)	2 Hours	Long Term Rental 2-12 months	Per Hour	\$ 20.00
		Alessandro Room (Full)	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 50.00
		Alessandro Room (Half)	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 25.00
		Frank E. Brown Room	2 Hours	Monday through Sunday	Per Hour	\$ 25.00
		Dance Studio	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 30.00
Group 3	City of Moreno Valley resident, non-profit resident organization, Moreno Valley commercial groups for social activities, government agencies, (Federal, State, County) and educational institutions. Proof of residency may be required.	Dance Studio	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 45.00
		Entire Gymnasium	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 50.00
		Half Gymnasium	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 25.00
		Little Rascals Room	2 Hours	Monday through Sunday	Per Hour	\$ 40.00
		Grand Valley Ballroom with small patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 160.00
		Grand Valley Ballroom with large patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 210.00
		Grand Valley Ballroom with small patio	3 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 250.00
		Grand Valley Ballroom with large patio	2 Hours	Saturday	Per Hour	\$ 300.00
		Alessandro Room (Full)	3 Hours	Saturday	Per Hour	\$ 350.00
		Alessandro Room (Half)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 50.00

**Section 7 - Parks and Community Services**

Exhibit "A"

User Group	Classification	Room	Minimum Time	Comments	Unit	Current Fee
		Little Rascals Room	2 Hours	Monday through Sunday	Per Hour	\$ 40.00
<b>Group</b> 3 4	Non-Resident and non-resident non-profit agencies. Proof of non-profit status may be required. Commercial use.	Grand Valley Ballroom with small patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 200.00
		Grand Valley Ballroom with large patio	3 Hours	Monday through Friday 4:59pm	Per Hour	\$ 250.00
		Grand Valley Ballroom with small patio	2 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 300.00
		Grand Valley Ballroom with small patio	3 Hours	Saturday	Per Hour	\$ 400.00
		Grand Valley Ballroom with large patio	3 Hours	Friday 5:00 pm & All Day Sunday	Per Hour	\$ 350.00
		Grand Valley Ballroom with large patio	3 Hours	Saturday	Per Hour	\$ 400.00
		Alessandro Room (Full)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 75.00
		Alessandro Room (Half)	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 40.00
		Alessandro Room (Half)	2 Hours	Long Term Rental 2-12 months	Per Hour	\$ 20.00
		Alessandro Room (Full)	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 75.00
		Alessandro Room (Half)	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 40.00
		Frank E. Brown Room	2 Hours	Monday through Sunday	Per Hour	\$ 40.00
		Dance Studio	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 75.00
		Dance Studio	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 110.00
		Entire Gymnasium	2 Hours	Monday through Friday 4:59pm	Per Hour	\$ 100.00
Half Gymnasium	2 Hours	Friday 5:00 pm through Sunday	Per Hour	\$ 50.00		
Little Rascals Room	2 Hours	Monday through Sunday	Per Hour	\$ 40.00		

Service/ Facility fees may apply

**Conference and Recreation Center (Cont.)**

Service/Facility	Unit	Current Fee
Grand Valley Ballroom Refundable Security Deposit for Groups 3 and 4		<del>\$750.00</del> \$200.00 - \$1,500.00
<b>Grand Valley Ballroom Refundable Security Deposit for Group 2 (Dependant on Event Liability)</b>		<b>\$0</b>
Alessandro Room Refundable Security Deposit		\$ 100.00
Frank E. Brown Room Refundable Security Deposit		\$ 100.00
Dance Studio Refundable Security Deposit		\$250.00 - \$500.00
Gymnasium Refundable Security Deposit		\$250.00 - \$500.00
Grand Valley Ballroom Set-up Time and Tear Down of Event Minimum of one hour prior and one hour following event. Maximum of two hours.	Per Hour	\$ 31.00
Alessandro Room Set-up Time and Tear Down of Event Minimum of one hour prior and one hour following event. Maximum of two hours.	Per Hour	\$ 25.00
Scoreboard and Controller	Per Day	\$ 20.00
Extended Facility Use	Per Hour	\$ 100.00
Entire Gymnasium	Per Hour	\$ 50.00
Half Gymnasium	Per Hour	\$ 450.00
Grand Valley Ballroom	Per Alarm	\$ 200.00
False Alarm - Fire	Per Alarm	\$ 28.00
False Alarm - Police		
Cleaning Fee		\$200.00 - \$230.00
Unscheduled Program Use	Per Hour	\$ 100.00
Insurance		Cost Recovery
Decorating	Per Hour	\$ 31.00
Audio Visual Technician	Per Hour	\$35.00 - \$45.00
Staff Time	Per Hour	\$20.00 - \$30.00
Staff Overtime (per hour)		Cost Recovery
Security Services	Per Hour/Per Guard	\$20.00 - \$25.00

Equipment Rental	Current Fee
TV/VCR/DVD	\$25
Coffee Pot (12 cup)	\$6
Coffee Pot (55 cup)	\$20
Coffee Pot (100 cup)	\$40
Linen Rental	\$5
AV Projector	\$25
Overhead Projector	\$20
Microphone (cordless)	\$25
Deluxe Sound System (small system available at no charge)	\$100
Dance Floor - 500 sq.ft. thru 1000 sq. ft. (includes set-up)	\$200
Easel	\$10
Portable Bar	\$50
Projection Screen	No charge
Flags	No charge
Podium with microphone	No charge

\* Tables and chairs are included in the room rental fee.  
 \* Replacement fee will be assessed if equipment is damaged or destroyed.  
 \* Fees are subject to cost recovery charges.  
 \* Linens, cutlery, decorations, and patio furniture are not included with the room rental fee.  
 \* Rental equipment fees are subject to change without notice.

**RECIPROCAL ARRANGEMENTS**

Reciprocal arrangements are defined as a relationship of mutual facility use between the City of Moreno Valley and/or Moreno Valley Community Services District and governmental, educational agencies or resident non-profit organizations. Where reciprocal arrangements exist, no rental fee will be charged. However, cost recovery for staff and/or extraordinary expenses will be passed on to the user.

**Mobile Stage Unit**

Categories	Mandatory Staff Fee		Refundable Cleaning Deposit	Unit	Current Fee
	Stage Unit with Platforms (3 staff)	(2 staff)			
<b>Category I</b>	Cost Recovery	Cost Recovery	No Charge		No Charge
<b>Category II</b>	Cost Recovery	Cost Recovery		Per Day	\$ 135.00
Within Moreno Valley City Boundaries					
Boundaries Outside of Moreno Valley	Cost Recovery	Cost Recovery		Per Day	\$ 575.00
<b>Category III</b>					
<b>Category IV</b>	Cost Recovery	Cost Recovery		Per Day	\$ 125.00
<b>Category V</b>	Cost Recovery	Cost Recovery		Per Day	\$ 335.00
	Cost Recovery	Cost Recovery		Per Day	\$ 560.00

**CATEGORY DEFINITIONS**

<b>Category I:</b>	Parks and Community Services Department, City sponsored and/or city co-sponsored events.
<b>Category II:</b>	Other governmental agencies (city, county, federal or state) and educational institutions (school districts).
<b>Category III:</b>	A Moreno Valley based non-profit service organization that holds monthly meetings within the City of Moreno Valley's city boundaries. Organization must have a City of Moreno Valley mailing address. Organization's primary purpose must be charity, youth development, cultural enrichment, or civic improvement; and must show proof of non-profit status (Section 501(c)(3) and 501(c)(4) of Internal Revenue Code). Organization must show a viable organizational structure including with the application a listing of board officers names, addresses and telephone numbers.
<b>Category IV:</b>	Moreno Valley businesses located within the City of Moreno Valley's city boundaries.
<b>Category V:</b>	Non-Moreno Valley based businesses and non-profit organizations for use only within the City of Moreno Valley's city boundaries.

**MOBILE STAGE UNIT MISCELLANEOUS INFORMATION**

DIMENSIONS	
Stage When Extended	
Interior Length	36'
Interior Depth	13', 6"
<b>Body of Mobile Stage Unit</b>	
Width	8 feet
Length	40', 45' hitch
Height of Back Wall	92" or 7'-8"
<b>Platforms</b>	
Extra Stage - Total of 9 Each	4' X 8'

**AMENITIES INCLUDED IN MOBILE STAGE UNIT COST**

Skirting around mobile stage unit  
Generator

**OPTIONAL AMENITIES**

Sound System available at an additional cost of \$50.00 per day plus \$100.00-refundable security / deposit.  
Sound System include: Amplifier - Includes 8 Channels

- Two (2) Large speakers with stands
- Two (2) microphones with stands
- Tape deck



**Section 7 - Parks and Community Services**

Exhibit "A"

**Equestrian Center**

User Group	Classification	Current Fee
Group 1	City sponsored/conducted events, non-profit organizations, governmental agencies (Federal, State, County) and Educational Institutions with reciprocal arrangements (defined below).	\$ 0 *
Group 2	City of Moreno Valley resident (proof of residency may be required), resident non-profit organization (proof of residency may be required), governmental agencies (Federal, State, County) and Education Institutions.	\$ 100.00 *
Group 3	Moreno Valley commercial groups - social activities.	Per Day \$ 125.00 *
Group 4	Non-Resident, non-profit, (proof of non-profit status may be required).	Per Day \$ 125.00 *
Group 5	Resident, commercial use for profit.	Per Day \$ 125.00 *
Group 6	Non-Resident, commercial use for profit.	Per Day \$ 125.00 *

\* Service/Facility Use Fees may apply

**SERVICE/FACILITY USE FEES**

Service / Facility	Current Fee
Refundable Security Deposit	\$ 300.00
Tractoring Fee (if applicable), each	\$ 100.00
Standby Tractoring Fee	\$ 50.00
Water Key Deposit	\$ 25.00
Lighting	\$ 15.00
Cancellation	\$ 25.00
Staff Overtime (per hour)	Cost Recovery

**RECIPROCAL ARRANGEMENTS**

Reciprocal arrangements are defined as a relationship of mutual facility use between the City of Moreno Valley and/or Moreno Valley Community Services District and governmental, educational agencies or resident non-profit organizations. Where reciprocal arrangements exist, no rental fee will be charged. However, cost recovery for staff and/or extraordinary expenses will be passed on to the user.

1 BC Letter (Alcohol Beverage Control Letter)

Administrative Citations

1st Offense

2nd Offense

3rd Offense

Bingo Permit

Certification of Police Records

Clearance Letter

Citation Sign-off for Non-Resident

356

Concealed Weapons Permit

Explosive Permit (fingerprinting)

False Alarm Response

Burglary

Robbery

Fingerprinting (Live Scan)

Processing through DOJ and FBI

Processing through DOJ

Processing fee

	<u>Unit</u>	<u>Fee</u>
	Each	\$ 19.00
		\$ 100.00 MC 1.01.230
		\$ 200.00 MC 1.01.230
		\$ 500.00 MC 1.01.230
	Annual	\$ 50.00 Fee set by PC 326.5/Ord 611 11.50.050
	Each	\$ 5.00
	Each	\$ 10.00 GC6253(b)
	Each	\$ 15.00 GC26746.1
	Processed by the Riverside County Sheriff's Department	
	See Fingerprinting: Live Scan	
	per Occurrence	\$ 30.00
	per Occurrence	\$ 120.00
	per Set	\$ 51.00 Fee set by DOJ and FBI
	per Set	\$ 32.00 Fee set by DOJ
	per Set	\$ 10.00 PC 13300(e)

# Section 8 - Police

Exhibit "A"

	<u>Unit</u>	<u>Fee</u>
Juvenile Daytime Curfew Ordinance Police Service Fee (plus fine amount)		\$ 30.00 MC 11.05.080
Photographs		
Photographs: Traffic Collisions (3"x5" or 8"x10")*	Each	\$ 21.00
Taking of Polaroid photograph and providing photo/slide and negative (3"x5" or 8"x10")	Each	\$ 21.00
Taking of Polaroid photograph or reprint	Each	\$ 12.00
Color Copy of Digital Photo	Each	\$ 5.00
Mug Shot/Booking Photo	Each	\$ 5.00
Police Services at Public Event		
Police Sergeant	per Hour	\$ 84.29 Fully burdened City cost per contract
Police Officer	per Hour	\$ 66.19 Fully burdened City cost per contract
Community Services Officer	per Hour	\$ 46.20 Fully burdened City cost per contract
Reports		
Collision and Crime	up to 10 pages	\$ 5.00
	each additional page	\$ 0.20
Repossession Fee		\$ 15.00 Fee set by GC26751 & GC41612

# Section 8 - Police

Exhibit "A"

Item No. F.1

	<u>Unit</u>	<u>Fee</u>
Second Hand Dealers License		
State Initial License		\$ 195.00 Bus & Prof Code 21641
Renewal		\$ 12.00 Bus & Prof Code 21642
Fingerprinting (Live Scan)		\$ 32.00 Fee set by DOJ
Live Scan processing fee		\$ 10.00 PC 13300(e)
Security Clearance Information Act (SCIA) - Local Records Check		\$ 5.00 Section 9101
		Federal Statute Title 5 Chapter 91
Taxicab		
Application Processing	Annual	\$ 152.00
Taxicab Driver Permit	Annual / per Driver	\$ 11.00
Taxicab Permit	Annual / per Taxicab	\$ 11.00
Fingerprinting/Background Check		See Fingerprinting: Live Scan
Tow Truck		
Driver Fee	Annual	\$ 24.00
Fingerprinting/Background Check		See Fingerprinting: Live Scan
Vehicle Release		\$ 120.00
Message		
Appeal Fee (Operator and technician)		\$ 139.00
Application Fee and Renewal		\$ 13.00
Inspection Fee		\$ 135.00
<u>Background Check, Fingerprinting and photo</u>		
Initial		\$ 167.00
Renewal		\$ 67.00
Testing Fee (Operator and technician)		\$ 93.00

# Section 9 - Public Works

Exhibit "A"

## Administration

	<u>Unit</u>	<u>Fee</u>
Plans and Specification Fee (non-refundable)		Actual cost (\$10 min)
Copy of Capital Improvement Plan	Each	Actual City Cost
Self Haul Permit (Solid Waste)	Each	\$ 41.00

# Section 9 - Public Works

## Electric Utility

Fee

### PLAN CHECKING AND INSPECTION/TESTING FEES

Upon submittal of improvement plan(s) for a project's electrical distribution system, line extension facilities and/or structures for plan review, the submittal shall be accompanied with a deposit of an amount equal to 3.25% of the engineer's estimated construction costs for improvements. Prior to second submittal of improvement plans, the City Engineer will approve a final cost for improvements and a plan review fee will be established. From this final fee, the deposit will be deducted. This fee shall be paid prior to the second submittal of the improvement plan(s).

#### Improvement Plans (Total cost of construction)

Off-Site & On-Site 1-3 submittals		
First \$20,000	4.00%	
Next \$80,000	3.50%	
Over \$100,000	3.25%	
4th and subsequent submittals per sheet	\$248 / sheet	
Revisions (Improvement Plans)		
Minor per sheet	\$	261.00
Major per sheet (minimum fee)	\$	269.00

#### Inspection and Testing (Total cost of construction)

Off-Site & On-Site		
First \$20,000	4.00%	
Next \$80,000	3.50%	
Over \$100,000	3.25%	

### RATE SCHEDULE & CHART OF CHARGES AND FEES

The chart of Moreno Valley Electric Utility charges and fees are located in the *City of Moreno Valley Electric Service Rules, Fees and Charges* document. Moreno Valley Electric Utility rates are located in the Moreno Valley Electric Rates document. Both documents are available online at [http://www.ci.moreno-valley.ca.us/resident\\_services/utilities/rate-tariff.shtml](http://www.ci.moreno-valley.ca.us/resident_services/utilities/rate-tariff.shtml) or from the MVU Office.

## Section 9 - Public Works

Exhibit "A"

### Land Development

	Unit	Fee
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**[Revised statement moved to Section 10 - Miscellaneous Fees and Charges.**

**Note: Projects equal to or in excess of \$50,000,000 in total value will qualify to be considered for inclusion in the City's pilot program utilizing Time and Material charging/billing methodology for plan checks and inspections. For more information on this pilot program please contact the City Manager's Office.**

Deposit, which will be valued at one-quarter of the fee that would typically be charged for plan check or inspection services.

#### LEGAL AND OTHER DOCUMENTS

~~####~~ *Fee Includes Three (3) Reviews, Unless Otherwise Noted*

Lot Line Adjustment	Each	\$ 936.00
Certificate of Parcel Merger	Each	\$ 936.00
Certificate of Correction	Each	\$ 469.00
Certificate of Compliance	Each	\$ 758.00
Conditional Certificate of Compliance	Each	\$ 1,178.00

#### Street Vacation

Summary  
Full

\$ 1,139.00  
\$ 3,782.00

#### Condemnation

Initial Processing Deposit

\$ 5,000.00 +

Right-of-Way Acquisition and Processing (minimum fee)

\$ 5,000.00

Amount determined by City Engineer. Not to exceed total City cost.

Land Development

Document Review and Processing

Minor Documents (Staff Reports, Offers of Dedication, Easement Deeds, Grant Deeds, Centerline Tie Sheets, Public Improvement Agreements, etc) (For 2 Reviews)

Major Documents (~~Where Minor Document review fees are indeterminate~~)

Public Improvement Agreement (Extension)

Partial Bond Release

Assurance of Construction (Grading, Damage and Minor Construction Securities)

MAP CHECKING

*Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted*

Parcel Map and Tract Map

4th and Subsequent Reviews (Parcel and Tract)

Amended Map (Parcel and Tract)

4th and Subsequent Reviews (Parcel and Tract)

Reversion to Acreage

Monument Review Field

Survey Monument Restoration (Two Reviews, Per Set)

	<u>Unit</u>	<u>Fee</u>
	Each	\$ 752.00
	Each	Amount determined by City Engineer. Not to exceed total City cost.
	Each	\$ 879.00
	Each	\$ 1,694.00
	Deposit	Security amount determined by City Engineer
	Each	\$ 3,860.00 +
	per Lot	\$ 41.00
	per Sheet, per Review	\$ 190.00
	Each	\$ 2,156.00
	per Sheet, per Review	\$ 190.00
	Each	\$ 1,634.00
		5% of Bond or \$415 min
	Each	\$ 257.00



## Section 9 - Public Works

Exhibit "A"

### Land Development

Unit Fee

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**IMPROVEMENT PLAN CHECK (Includes but is not limited to Street Improvements, Storm Drain, Water, Sewer, etc Plans)**

*Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted*

$\leq$ \$100,000 of Engineer's estimate <b>Plus</b>	+
\$100,001-\$250,000 of Engineer's estimate <b>Plus</b>	+
> \$250,000 of Engineer's estimate	2.50%

On-site Improvements (For non-single family residential, based on Engineer's estimate)

1.00%

4th and Subsequent Reviews (Improvement Plans **minimum fee**)

\$ 248.00

per Sheet, per Review

~~Or as directed by the City-Engineer. Not to exceed total City cost.~~

Amount determined by the City Engineer. Fee not to exceed total City cost.

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Deposit, which will be valued at one-half of the fee that would typically be charged for plan check services.

For Multi-Agency Improvement Plans for facilities to be maintained by agencies other than the City of Moreno Valley

**Revisions (Improvement Plans)**

Minor (Including As-Built, minimum fee\*)

\$ 261.00

per Sheet, per Review

Major (minimum fee)

\$ 269.00

per Sheet, per Review

Amount determined by the City Engineer. Fee not to exceed total City cost.

\* For As-Built with no changes, a one sheet fee is required.

**Land Development**

Unit Fee

---

**MASS/ROUGH GRADING PLAN CHECK**

*Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted*

**Subdivisions and Custom Homes**

0-5,000 CY	\$	1,928.00	
5,001-100,000 CY <b>Plus</b>	\$	1,928.00	+
Each Additional 5,000 CY or portion thereof over 5,000 CY (prorated per cubic yard)	\$	318.00	
> 100,000 CY <b>Plus</b>	\$	7,970.00	+
Each Additional 10,000 CY or portion thereof over 100,000 CY (prorated per cubic yard)	\$	107.00	

**Non Subdivisions**

0-5,000 CY	\$	1,928.00	
5,001-100,000 CY <b>Plus</b>	\$	1,928.00	+
Each Additional 5,000 CY or portion thereof over 5,000 CY (prorated per cubic yard)	\$	284.00	
> 100,000 CY <b>Plus</b>	\$	<del>7,315.00</del>	+
Each Additional 10,000 CY or portion thereof over 100,000 CY (prorated per cubic yard)	\$	70.00	

4th and Subsequent Reviews (Mass/Rough Grading Plans) per Sheet, per Review \$ 207.00

**Revisions (Mass/Rough Grading Plans)**

Minor (Including As-Built, minimum fee*)	\$	247.00	
Major (minimum fee)	\$	294.00	

\* For As-Built with no changes, a one sheet fee is required.

## Section 9 - Public Works

Exhibit "A"

### Land Development

Unit Fee

---

#### STOCKPILE/BORROW SITE PLAN

*Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted*

0-5,000CY <del>+</del>	\$ 584.00 <del>+</del>
5,001-100,000 CY <del>+</del>	\$ 1,009.00 <del>+</del>
> 100,000 CY	\$ 1,401.00

4th and Subsequent Reviews (Stockpile/Borrow Plans)

\$ 207.00

#### Revisions (Stockpile/Borrow Plans)

Minor

\$ 247.00

Major (minimum fee)

\$ 294.00

Actual amount determined by the City Engineer. Fee not to exceed total City cost.

#### PRECISE GRADING PLAN CHECK

*Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted*

#### Subdivisions and Custom Homes **Plus**

Each	\$ 1,837.00 +
per Lot	\$ 70.00

#### Non Subdivisions

##### On-site Improvement Plan Check Fee

0-5,000CY	\$ 1,838.00
5,001-100,000 CY <b>Plus</b>	\$ 1,838.00 +
Each Additional 5,000 CY or portion thereof over 5,000 CY (prorated per cubic yard)	\$ 284.00
> 100,000 CY <b>Plus</b>	\$ 7,234.00 +
Each Additional 10,000 CY or portion thereof over 100,000 CY (prorated per cubic yard)	\$ 70.00

4th and Subsequent Reviews (Precise Grading Plans)

\$ 218.00

**Section 9 - Public Works**

**Land Development**

	<u>Unit</u>	<u>Fee</u>
<b>Revisions (Precise Grading Plans)</b>		
Minor (Including As-Built, minimum fee*)	per Sheet, per Review	\$ 247.00
Major (minimum fee)	per Sheet, per Review	\$ 294.00
* For As-Built with no changes, a one sheet fee is required.		
<b><u>STORM WATER MANAGEMENT PLAN CHECK</u></b>		
<i>Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted</i>		
Water Quality Basins (SFR Projects) (Civil Drawings)	Per Sheet	\$ 1,443.00
Water Quality Treatment (Non SFR Projects) (Civil Drawings)	Per Sheet	\$ 1,443.00
4th and Subsequent Reviews (Civil Drawings)	per Sheet, per Review	\$ 247.00
Water Quality Basin Landscaping ( <del>Landscape Drawings</del> ) ( <del>Landscape Drawings</del> )		
Base Fee (7 sheets Maximum)		\$ 5,925.00
Each Additional Sheet		\$ 830.00
4th and Subsequent Reviews (Landscape Drawings)	per Sheet, per Review	\$ 178.00
Hydrology & Hydraulic Calculations for Treatment Control Devices	Each	\$ 464.00
Storm Water Pollution Prevention Plan (SWPPP) Document Review	Each	\$ 655.00

Actual amount determined by the City Engineer. Fee not to exceed total City cost.

## Section 9 - Public Works

Exhibit "A"

### Land Development

	Unit	Fee
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#### STUDIES

*Initial Fee Includes Three (3) Reviews, Unless Otherwise Noted*

#### **Flood Plain (CLOMR/LOMR)**

1-10 Acres (Tributary)	Each	\$ 3,385.00
Over 10 Acres	Each	\$ 3,385.00 +
Each Acre over 10 Acres	per Acre	\$ 20.00

#### **Drainage (Hydrology/Hydraulics)**

0-50 Acres (Tributary)		\$ 48.00	
51-100 Acres <b>Plus</b>	Each	\$ <del>2,423.00</del>	+
Each Additional Acre over 50	per Acre	\$ 6.00	
101-1,000 Acres <b>Plus</b>	Each	\$ <del>2,723.00</del>	+
Each Additional Acre over 100	per Acre	\$ 4.00	
Over 1,000 Acres <b>Plus</b>	Each	\$ <del>6,323.00</del>	+
Each Additional Acre over 1,000	per Acre	\$ 1.00	

4th and Subsequent Review

Total City Cost

Preliminary Drainage Study (Entitlement Stage)

\$ 464.00

#### Preliminary Water Quality Management Plan (P-WQMP)

##### **WQMP Preliminary Document Review**

First Two Reviews Only (Consultant and Admin)  
 Third and Subsequent Reviews (Fee for Consultant Only)  
 Meeting and Teleconferences

Each Review		\$ 934.00
per <del>Hour</del> Each		\$ 321.00
		\$ 206.00

**Land Development**

Unit Fee

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**Final Water Quality Management Plan (F-WQMP)**

**WQMP Final Document Review**

(Initial fee includes Document Review, Teleconferences and Meetings)

Basic Review (Maximum 2 Reviews and 2 Meetings) (Applies to Hillside Residential ≤ 9 Units)	\$	1,098.00
Subsequent Reviews	\$	750.00
Subsequent Meetings	\$	250.00
Subsequent Teleconferences	\$	150.00
Standard Review (Maximum 2 Reviews and 2 Meetings) (Applies to Residential ≤ 50 Units; Commercial ≤ 2 Acres; Industrial ≤ 1 Acre; Automotive ≤ 1 Acre; Restaurants ≤ 1 Acre; Hillside Development ≤ 1 Acre (Except Hillside Residential ≤ 9 Units); and Parking Lots ≤ 2 Acres)	\$	4,290.00
Subsequent Reviews	\$	1,440.00
Subsequent Meetings	\$	250.00
Subsequent Teleconferences	\$	150.00
Complex Review (Maximum 3 Reviews and 3 Meetings) (Applies to MFR or SFR > 50 Units; Commercial > 2 Acres; Industrial > 1 Acre; Automotive > 1 Acre; Restaurants > 1 Acre; Hillside Development > 1 Acre (Except Hillside Residential ≤ 9 Units); and Parking Lots > 2 Acres)	\$	6,179.00
Subsequent Reviews	\$	1,824.00
Subsequent Meetings	\$	250.00
Subsequent Teleconferences	\$	150.00

**OTHER PLAN CHECK FEES**

~~Developer Requested Expedition of Plan, Map and Document Review~~

~~Regular plan, map and document review fee + 25%~~

## Section 9 - Public Works

Exhibit "A"

### Land Development

Unit Fee

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#### Underground Overhead Utilities

Underground of Utilities Administration Fee <b>Plus</b>		\$ 70.00	+
Underground of Utilities In-Lieu Fee (In accordance with Development Code 9.14.130)	per Linear Foot	\$ 196.00	

#### IMPROVEMENT PLAN INSPECTION

##### Grading

Mass, Rough, <del>ex</del> Precise, Stockpile or Borrow Grading Inspection (All projects) 0-100 CY		\$ 637.00	
101-1,000 CY <b>Plus</b>		\$ 637.00	+
Each Additional 100 CY or portion thereof over 100 CY (prorated per cubic yard)		\$ 120.00	
1,001-10,000 CY <b>Plus</b>	\$1,717	<del>\$ 1,714.00</del>	+
Each Additional 1,000 CY or portion thereof over 1,000 CY (prorated per cubic yard)		\$ 390.00	
10,001-100,000 CY <b>Plus</b>	\$5,227	<del>\$ 5,221.00</del>	+
Each Additional 10,000 CY or portion thereof over 10,000 CY (prorated per cubic yard)		\$ 355.00	
> 100,000 CY <b>Plus</b>	\$8,422	<del>\$ 8,413.00</del>	+
Each Additional 10,000 CY or portion thereof over 100,000 CY (prorated per cubic yard)		\$ 318.00	

##### Offsite (Public Right-of-Way) Improvements

Improvement Plan (Offsite Public Improvements, Per Project)			
> \$100,000 of Engineers estimate <b>Plus</b>			4.00% +
\$100,000-\$250,000 of Engineers estimate <b>Plus</b>			3.00% +
> \$250,000 of Engineers estimate			2.50%
Onsite Improvements (Based on Engineer's estimate)			1.00%

Deposit, which will be valued at one-half of the fee that would typically be charged for inspection services.

For Multi-Agency Improvement Plans for facilities to be maintained by agencies other than the City of Moreno Valley

**Land Development**

	<u>Unit</u>	<u>Fee</u>
Re-inspection	Each	\$ 432.00
Holidays, Weekends and Night Inspections (Based on staff availability)	per Hour* *minimum of 2 hour	\$ <del>193.00</del> \$79.00 Straight Time Over Time

**STORM WATER MANAGEMENT INSPECTION**

**Storm Water Pollution Abatement Program**

Projects Under Construction  
Construction Site Inspection

\$ 402.00

Existing Businesses

NPDES Industrial Site Initial Inspection  
Follow-up Compliance Inspection

\$ 451.00  
\$ 211.00

NPDES Commercial Site Initial Inspection  
Follow-up Compliance Inspection

\$ 331.00  
\$ 211.00

NPDES Restaurant Initial Inspection (CAP)  
Follow-up Compliance Inspection

\$ 271.00  
\$ 211.00

**Water Quality Basin Landscape Inspection**

0-1 Acre  
1-1.5 Acres  
1.5-2 Acres  
2-2.5 Acres  
Each additional 1/2 Acre > 2.5 Acres

\$ 11,853.00  
\$ 13,631.00  
\$ 15,408.00  
\$ 17,187.00  
\$ 1,777.00

per 1/2 Acre

**PENALTY FEES**

Inspection and Testing work in Right-of-Way without Encroachment Permit

\$ 603.00

Failure to Schedule Inspection Prior to Performing Work \*

\$ 122.00

\* Penalty Fee to be determined by the City Engineer. Listed amount for the first offense and not to exceed \$500 for each subsequent offense.



**Section 9 - Public Works**

Exhibit "A"

**Land Development**

	<u>Unit</u>	<u>Fee</u>
<b><u>PERMITS - ADMINISTRATION FEES</u></b>		
Grading or Inspection: Permit Issuance	Each	\$ 82.00
Construction Permit Issuance	Each	\$ 82.00
Newspaper Rack Annual Permit Issuance	Each	\$ 82.00
Annual Utility Blanket Permit Administration	Each	\$ 82.00
Second Driveway Approach Application	Each	\$ 82.00
<b><u>PERMITS - INSPECTION FEES</u></b>		
Concrete Sidewalk		
0-100 Linear Feet	Each	\$ 66.00 +
> 100 Linear Feet	per Linear Foot	\$ 1.00
Parkway Drains	Each	\$ 144.00
Residential Curb Core (2 maximum per lot)	per Lot	\$ 78.00
Driveways		
Commercial	Each	\$ 144.00
Residential	Each	\$ 203.00
Excavation-Street Crossing	per Linear Foot	\$ 2.00 \$232 min
Excavation Parallel Trench	per Linear Foot	\$ 0.50 \$232 min
Small Bore Potholes (12" Diameter Maximum)	Each	\$ 26.00
All Other Potholes	Each	\$ 77.00
Bores/Splice Pits	Each	\$ 52.00

**Section 9 - Public Works**

**Land Development**

	<u>Unit</u>	<u>Fee</u>
Non-Retaining Wall	Each	\$ 144.00
Fence	Each	\$ 144.00
Newspaper Rack Installation	Each	\$ 52.00
Utility Blanket Permit Individual Location Inspection	Each	\$ 15.00
Miscellaneous Inspections (Based on staff availability)	per Hour*	\$79.00
	*minimum of 1 hour	\$96.00
		Over Time
		Straight Time
		<del>Amount determined by the City Engineer. Fee not to exceed total City cost.</del>
<b><u>OTHER PERMITS</u></b>		
Application Fee for Special Events, (Including Permit to Conduct a Parade or other event within Public Property or Street Right-of-Way.)	Each	\$ 205.00
Block Party Permit Processing	Each	\$ 82.00
Flood Plain Determination (Community Rating System)	per Lot	\$ 20.00
Elevation Certification (Mobile Home Park)	Each	\$ 155.00

**Section 9 - Public Works**

Exhibit "A"

**Land Development**

**OTHER FEES**

**Advanced Energy Fees**

Administration Fee			
Zone B (9,500 Lumens)	Each	\$	404.00
Zone C (22,000 Lumens)	Each	\$	261.00
		\$	347.00
Single Family Residence Review	per Project	\$	390.00

**Area Drainage Plan Fee**

Established by and payable to the County of Riverside Flood Control District

**MISCELLANEOUS LAND DEVELOPMENT FEES**

City of Moreno Valley Book of Standard Drawings

**Research of Records, Files, etc.**

Technical	per Hour *	\$	84.00	+reproduction costs
Professional	per Hour *	\$	136.00	+reproduction costs
	* minimum of 1/2 hour			
In-house Reproduction costs of Engineered Plan Sheets (Large Format)	per Sq Ft	\$	1.00	

**Section 9 - Public Works**

Exhibit "A"

**Maintenance and Operations**

	<u>Unit</u>	<u>Fee</u>
Tree Planting 15 Gallon 24" Box	Each	\$ 190.00
	Each	\$ 270.00
Tree Removal	Each	\$ 270.00

# Section 9 - Public Works

Exhibit "A"

	<u>Unit</u>	<u>Fee</u>
Land and Assessment Division Applications with amended assessment diagram	per Parcel	\$ 900.00 + \$ 25.00
without amended assessment diagram	per Parcel	\$ 1,500.00 + \$ 35.00
Special District Formation Application	Each	\$ 5,000.00
Special District Formation/Bond Issuance	Each	1% of bond issue \$50,000 min
Advance Funding Agreement - Initial Deposit		\$ 100,000.00
Special Tax Report	Each	City Cost \$10 min
Annual Levy Report	Each	City Cost \$10 min
Parcel Payoff/ Amortization Schedule	per Parcel	\$ 46.00
Note: Bond payoff/amortization schedule information is given to property owners free of charge. Others requesting information will be charged per parcel.		
Fixed Charge Tax Bill Revisions	per Parcel	County Cost
Plans and Specifications (Non-refundable) (Landscape and Street Light documents)		City Cost \$10 min
Mail Ballot Processing *		
Administrative Fee	per Proceeding	\$ 1,574.00
Ballot Fee	per Ballot	\$ 3.00

Resolution No. 2010-23  
Date Adopted: April 27, 2010

**Section 9 - Public Works**

**Special Districts**

	<u>Unit</u>	<u>Fee</u>
<b><u>Parkway Landscape Plan Check</u></b>		
Base Fee (7 sheets & 3 total submittals)		\$ 5,925.00
Each Additional Sheet & 3 submittals		\$ 830.00
Each Additional submittal	per Sheet	\$ 178.00
<b><u>Landscape Inspection</u></b>		
0-1 Acre		\$ 11,853.00
1-1.5 Acres		\$ 13,631.00
1.5-2 Acres		\$ 15,408.00
2-2.5 Acres		\$ 17,187.00
Each additional 1/2 acre > 2.5	per 1/2 acre	\$ 1,777.00
<b><u>Public Works Landscape Design Guidelines</u></b>		
	Each	\$ 15.00

# Section 9 - Public Works

Exhibit "A"

## Transportation Engineering

### Permit Parking Program

Application Fee

\$ 90.00

Each

Initial Permit Fee

\$ 57.00

per household  
or business

Annual Renewal Fee

\$ 19.00

per household  
or business

### Special Traffic Count

Daily Directional

\$ 135.00

per Count

Daily Non-Directional

\$ 67.00

per Count

Peak Hour Intersectional

\$ 47.00

per Count

### Speed Study

Radar

\$ 51.00

Speed Profile (2 tubes, 1 machine)

\$ 190.00

Special Traffic Curb Painting

\$ 178.00

Deposit

Actual charge is "fully  
burdened" rate charge

### Signs

Miscellaneous Traffic Control Signs (Stop, Yield,  
Bus Stop, etc)

\$ 270.00

Each

Neighborhood Watch Signs (Installed)

\$ 13.00

Each

Street Name Sign

\$ 405.00

Each

# Section 9 - Public Works

	Unit	Fee
<b><u>Transportation Engineering</u></b>		
<b><u>Signal Construction Inspection and Turn-on</u></b>		
<= \$100,000 of Engineer's estimate		4.00%
\$100,001-\$250,000 of Engineer's estimate		3.00%
> \$250,000 of Engineer's estimate		2.50%
Controller Testing		\$ 1,929.00
Signing and Striping Plan Review (1-3 submittals) 4th and subsequent submittals	Per Sheet Per Sheet	\$ 350.00
<b><u>Temporary Parking Permit</u></b>		
Type I (Allow temporary parking on a restricted street section with curb lane width of less than 18 ft)		\$ 135.00
Type II (Allow temporary parking on a restricted street section with curb lane width of 18 ft or more)		\$ 67.00
<b><u>Traffic Impact Analysis</u></b>		
Minor	Each	\$ 1,132.00
Major	Each	\$ 3,000.00
Traffic Control Plan Review (1-3 submittals) 4th and subsequent submittals	per Sheet Per Sheet	\$ 350.00



## Section 10 - Miscellaneous Fees and Charges

	Unit	Fee
Council Chamber Room Rental	per Day	\$ 132.00
Neighborhood Preservation Revitalization Program Housing Inspection Minimum Permit Fees (all types of permits)	Each	\$ 122.00
Housing Assistance Financial Analysis Charge		City Cost
Mileage for City employee appearances	per Mile	IRS allowable rate
Motion Picture Permit	Each	\$ 393.00
<u>Copies *</u>		
Black & White	per Page	\$ 0.20
Color	per Page	\$ 0.75

\* All government agencies and their official representatives shall be exempt from paying these charges for single copies for official use.

Copies and Research in response to subpoena  
per Occurrence  
City cost as provided for in California Evidence Code Section 1563

Copies of maps, documents, graphs or special work may be furnished upon the payment of the cost of printing and preparation. For such items for which a regular established price is unavailable, the Department Head, in collaboration with the Financial & Administrative Services Director, may establish a price consistent with the cost of printing and preparation thereof. The Financial & Administrative Services Director shall report such exceptions to the City Manager. It shall be the responsibility of the City Manager to review such costs annually and make such recommendations to the City Council as required to keep charges consistent with actual costs.

The City Council may waive processing or appeal fees for any private or public agency on a case-by-case basis. In the case of an appeal by a public agency or school district, no fee shall be charged until the City Council considers the appeal matter itself and renders a decision on the waiver of the fee after the entire appeal matter has been heard.

**Note: Projects equal to or in excess of \$50,000,000 in total value will qualify to be considered for inclusion in the City's pilot program utilizing Time-and-Material charging/billing methodology for Development Services activities ~~and~~ ~~inspections~~. For more information on this pilot program please contact the City Manager's Office.**

# Section 11 - Penalties and Delinquent Fee Schedule for Parking Violations

Exhibit "A"

Item No. F.1

M.V.M.C.	Description	Bail			Bail with Penalty (Delinquent)		
		City Portion	State Portion	Total Bail	City Portion	State Portion	Total Bail
12.12.130	Parked in violation of designated curb color	\$ 28.50	\$ 9.50	\$ 38.00	\$ 66.50	\$ 9.50	\$ 76.00
12.12.130	No standing/stopping/parking anytime (posted)	\$ 28.50	\$ 9.50	\$ 38.00	\$ 66.50	\$ 9.50	\$ 76.00
12.12.130	Posted time 6 p.m. to 6 a.m. (commercial vehicle)	\$ 28.50	\$ 9.50	\$ 38.00	\$ 66.50	\$ 9.50	\$ 76.00
12.38.040	Vehicle parked on street in excess of 72 hours	\$ 28.20	\$ 9.50	\$ 37.70	\$ 66.50	\$ 9.50	\$ 76.00
12.42	No parking (street sweeping)	\$ 45.00	\$ 9.50	\$ 54.50	\$ 106.00	\$ 9.50	\$ 115.50
6.04.030p5c	Parking on unimproved surface	\$ 20.00	\$ 9.50	\$ 29.50	\$ 56.00	\$ 9.50	\$ 65.50
11.24.200	Inoperative vehicle in view in excess of 72 hours	\$ 20.00	\$ 9.50	\$ 29.50	\$ 56.00	\$ 9.50	\$ 65.50

M.V.M.C.	Description	Bail			Bail with Penalty (Delinquent)		
		City Portion	State Portion	Total Bail	City Portion	State Portion	Total Bail
12.38.020A	It is unlawful to park or leave standing any of the following: Any vehicle or trailer which is used to transport animals or which harbors vermin or pestilence or which emits noxious or nuisance odors on any highway, street, road, alley or on any public or private property within the city.	\$ 75.50	\$ 9.50	\$ 85.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020A1	Any vehicle or trailer which contains any hazardous substances as defined in section 2452 of the California Vehicle Code on any highway, street, road, alley or on any public or private property within the city.	\$ 75.50	\$ 9.50	\$ 85.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020A2	Any trailer, utility trailer, boat trailer, boat, camper, camper shell, camp trailer, trailer coach or semi-trailer that is non-self propelled, non-motorized or not capable of movement under it's own power and which is unattached to a vehicle on any highway, street, road or alley within the city.	\$ 75.50	\$ 9.50	\$ 85.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020A3	Any vehicle on any highway, street, road or alley within the city for the purpose of servicing or repairing such vehicle except when necessitated by an emergency.	\$ 75.50	\$ 9.50	\$ 85.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020A4	Any vehicle on any highway, street, road or alley within the city for the purpose of servicing or repairing such vehicle except when necessitated by an emergency.	\$ 75.50	\$ 9.50	\$ 85.00	\$ 156.50	\$ 9.50	\$ 166.00

## Section 11 - Penalties and Delinquent Fee Schedule for Parking Violations

Exhibit "A"

M.V.M.C.	Description	Bail			Bail with Penalty (Delinquent)		
		City Portion	State Portion	Total Bail	City Portion	State Portion	Total Bail
12.38.020B	It is unlawful to park or leave standing any commercial vehicle, truck, trailer or semi-trailer having a manufacturer's gross vehicle weight rating (Vehicle Code Section 390) of ten thousand (10,000) pounds or more as described in the following:						
12.38.020B1	On any highway, street, road, alley or private property within the residential district within the city.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B2	On any vacant or unimproved non-residential property in the city.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B3	On any residential property so that any part of such vehicle is within one hundred (100) feet of any human dwelling.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B4	Within one hundred fifty (150) feet of any driveway opening.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B5	Within any commercially zoned property for the purpose other than doing business at the site, or for the purpose not related to such business operation, or remaining parked or standing for longer than reasonably appropriate to do such business or acts related to such business operations.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B6	On any residential property so that any part of such vehicle is within fifteen (15) feet of the property line, a public sidewalk or a public or private roadway edge.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B7	On any alley within the city.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B7	On any highway, street or road which is adjacent to a parcel upon which there exists a public facility. Within the meaning of this subsection, "public facility" includes, but is not limited to, parks, schools and civic buildings.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020B9	Any unattached semi-trailer on a public highway, street, road or alley within the city.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00
12.38.020C	While adjacent to a developed residential area within the city, the operator shall not idle the vehicle's engine for longer than fifteen (15) minutes.	\$ 73.50	\$ 9.50	\$ 83.00	\$ 156.50	\$ 9.50	\$ 166.00

**Section 11 - Penalties and Delinquent Fee Schedule for Parking Violations**

Exhibit "A"

Item No. F.1

C. V.C.	Description	Bail			Bail with Penalty (Delinquent)		
		City Portion	State Portion	Total Bail	City Portion	State Portion	Total Bail
5204	Improper display of tabs	\$ 45.00	\$ 9.50	\$ 54.50	NA	NA	NA
	Improper display of tabs with correction	\$ 5.00	\$ 9.50	\$ 14.50	NA	NA	NA
21113(a)	Unauthorized parking upon public grounds	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
21211(a)	Stopping in bicycle lane	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(a)	Parking unlawfully, within intersection	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(b)	Parking unlawfully, on crosswalk	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(c)	Parking unlawfully, adjacent to safety zone	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(d)	Parking unlawfully, within 15 feet of fire station driveway	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(e)	Parking unlawfully, blocking any driveway	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(f)	Parking unlawfully, on a sidewalk	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(g)	Parking unlawfully, blocking excavation	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(h)	Parking unlawfully, double parking	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(i)	Parking unlawfully, in posted bus loading zone	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(k)	Parking on a bridge, unless otherwise permitted or authorized	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22500(l)	Parking unlawfully, blocking sidewalk wheelchair access	\$ 420.00	\$ 9.50	\$ 429.50	NA	NA	NA
22500.1	Parking unlawfully, in posted fire area	\$ 50.00	\$ 9.50	\$ 59.50	\$ 109.50	\$ 9.50	\$ 119.00
22502(a)	Vehicle parked with right wheels in excess of 18" from right hand curb (exception: Motorcycles shall be parked with at least one wheel touching the right hand curb).						
22507.8(a)	Parking in space designated for disabled	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22507.8(b)	Obstruct or block disabled parking space	\$ 420.00	\$ 9.50	\$ 429.50	NA	NA	NA
22507.8(c)	Parking in cross-hatch area designated for disabled	\$ 420.00	\$ 9.50	\$ 429.50	NA	NA	NA
22514	Parking within 15 feet of fire hydrant	\$ 50.00	\$ 9.50	\$ 59.50	\$ 109.50	\$ 9.50	\$ 119.00
22515(b)	Unattended vehicle wheels not blocked, and/or parking brake not	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
22522	Parking within 3 feet of a sidewalk access ramp	\$ 420.00	\$ 9.50	\$ 429.50	NA	NA	NA
22658	Unauthorized parking	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
40226	Failure to display handicapped placard	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00
	Other	\$ 20.00	\$ 9.50	\$ 29.50	\$ 49.50	\$ 9.50	\$ 59.00

**Section 12 - Development Impact Fees**

Exhibit "A"

Unit	----- Residential -----						---- Commercial ----		-----Office-----	
	Single Family		Multi Family		Affordable Multi Family		General		Class A	
	Current	Affordable- Single Family Current	Current	Current	Current	Current	Current	Current	Current	Current
Transportation Uniform Mitigation Fees (TUMF)	DU	DU	DU	DU	DU	DU	KSF	KSF	KSF	KSF
Arterial Streets	\$ 10,046	\$ -	\$ 7,054	\$ -	\$ -	\$ -	\$ 9,990	\$ 1,840	\$ 2,190	\$ 5,710
Traffic Signals	\$ 4,531	\$ 1,275	\$ 3,171	\$ 892	\$ 2,231	\$ 1,281	\$ 4,482	\$ 1,281	\$ 1,275	\$ 1,921
Interchange Improvements	\$ 567	\$ 421	\$ 397	\$ 294	\$ 443	\$ 194	\$ 678	\$ 194	\$ 253	\$ 290
Fire Facilities	\$ 524	\$ -	\$ 367	\$ -	\$ -	\$ 195	\$ 684	\$ -	\$ -	\$ 293
Police Facilities	\$ 650	\$ 252	\$ 261	\$ 101	\$ 36	\$ 58	\$ 80	\$ 58	\$ 38	\$ 67
Park Improvements	\$ 464	\$ 126	\$ 368	\$ 101	\$ 64	\$ 42	\$ 232	\$ 42	\$ 51	\$ 114
Recreation Centers	\$ 3,109	\$ 1,598	\$ 2,723	\$ 1,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Libraries and Materials	\$ 193	\$ 1,198	\$ 169	\$ 1,049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trunk Land (Quimby In-Lieu Fees)	\$ 813	\$ 668	\$ 712	\$ 499	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Animal Shelter	\$ 1,865	\$ 573	\$ 1,634	\$ 428	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maintenance Equipment	\$ 152	\$ -	\$ 133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
City Hall	\$ 50	\$ -	\$ 20	\$ -	\$ -	\$ 3	\$ 4	\$ -	\$ -	\$ 4
Corporate Yard	\$ 529	\$ 292	\$ 212	\$ 118	\$ 42	\$ 52	\$ 74	\$ 42	\$ 45	\$ 62
Total	\$ 298	\$ 283	\$ 119	\$ 113	\$ 41	\$ 37	\$ 53	\$ 41	\$ 43	\$ 43
	\$ 23,790	\$ 6,686	\$ 17,340	\$ 4,788	\$ 12,847	\$ 3,702	\$ 16,277	\$ 12,847	\$ 3,895	\$ 8,504

NOTES:

- The general policy is that all impact fees will be adjusted annually. However, in FY 2008 the City Council froze impact fees at their current level due to the slowdown in development activity.
- The fees will be adjusted to reflect the annual increase using the Council approved 20-City Average Building Cost Index of the Engineering News Record.
- TUMF fees are set by the Western Riverside County Organization of Governments (WRCOG).

UNITS LEGEND

J = Dwelling Unit for residential development types

F = 1,000 gross square feet of building area for commercial, industrial and office development types

PLEMMENTATION NOTES:

Exhibit "A"

th respect to each second dwelling unit on a single family residential lot qualifying as a "granny flat" housing unit, the fees shall equal one-half of the fees applicable to each multi-family dwelling unit.

th respect to commercial and industrial and non-class A office development impact fees, there will be a continuation of existing fees with the intent of charging one-half of the fees as calculated in the development Impact Fee Update Study Report (nexus study) as approved by City Council on October 11, 2005, through a two-year phase-in beginning on January 16, 2007.

with respect to Class A office development impact fees, these shall be frozen at the pre-January 12, 2006 fees, or \$1,705 per 1,000 square feet.

With respect to Residential Single Family and Residential Multi-Family development impact fees, the fees shall be charged at 100% of the fees as calculated in the Development Impact Fee Update Study Report (nexus study) as approved by City Council on October 11, 2005, and shall take effect on January 12, 2006.

With respect to Residential Affordable Single-Family and Residential Affordable Multi-Family, these fees shall be frozen at the pre-January 12, 2006 fees until such time that the City Council deems it appropriate to amend the Impact Fee Resolution.

Hence:

Impact Fee Type	----- Residential -----				---- Commercial ----		----- Office -----	
	Single Family Dwelling Unit	Affordable-Single Family Dwelling Unit	Multi Family Dwelling Unit	Affordable Multi Family Dwelling Unit	General 1,000 sq ft	Regional 1,000 sq ft	Class A 1,000 sq ft	Non-Class A 1,000 sq ft
Current Fee (2)	\$6,686.00	\$6,686.00	\$4,788.00	\$4,788.00	\$3,823.00	\$2,857.00	\$1,705.00	\$1,705.00
Calculated Fee per Nexus Study (2)	\$13,241.00	\$13,625.00	\$9,909.00	\$10,178.00	\$17,503.00	\$13,174.00	\$7,762.00	\$7,762.00
Recommended Fee	100% of Nexus Fee	Freeze @ 100% of Pre 1/12/06 Fee	100% of Nexus Fee	Freeze @ 100% of Pre 1/12/06 Fee	50% of Nexus Fee	50% of Nexus Fee	Freeze @ 100% of Pre 1/12/06 Fee	50% of Nexus Fee
Fees at 1/12/06 (2)	\$13,241.00	\$6,686.00	\$9,909.00	\$4,788.00	\$3,823.00	\$2,857.00	\$1,705.00	\$1,705.00
Fees at 1/16/07 (2)	\$13,241 + 1 yr. CPI	\$6,686.00	\$9,909 + 1 yr. CPI	\$4,788.00	\$6,287.00	\$2,857.00	\$1,705.00	\$2,793.00
Fees at 1/16/08 (2)	\$13,241 + 2 yr. CPI	\$6,686.00	\$9,909 + 2 yr. CPI	\$4,788.00	\$8,752.00	\$2,857.00	\$1,705.00	\$3,881.00
Fees at 1/16/09 (2)	\$13,241 + 3 yr. CPI	\$6,686.00	\$9,909 + 3 yr. CPI	\$4,788.00	\$8,752 + 1 yr. CPI	\$6,587.00	\$1,705.00	\$3,881 + 1 yr. CPI

Note: 1) Fees are rounded to the nearest whole dollar. Fees will vary from what is shown for 1/16/07 and 1/16/08 based on annual July 1st adjustments for inflation, which are not included in the above examples.  
 2) Fees shown in example do not include TUMF

# Section 13 - Conduit Financing Fees

Exhibit "A"

Type of Financing	Issue Size		Initial Application Fee	Required Deposit	Annual Fee
	< \$5.0 million	\$5.0 to \$10.0 million			
Non-Profit Less than "A" rated	\$ 5,000	\$5,000 plus 0.25% in excess of \$5.0 million	\$ 4,000	\$20,000+1/2 of issue fee	0.125% of initial par value
Multi-family housing credit enhanced	\$ 5,000	\$5,000+0.15% in excess of \$5.0 million	\$ 2,000	\$20,000+1/3 of issue fee	0.125% of initial par value
Non-Profit "A" rated or better	\$ 5,000	\$5,000+0.10% in excess of \$5.0 million	\$ 2,000	\$20,000+1/4 of issue fee	0.125% of initial par value

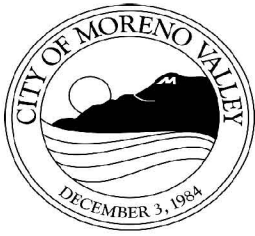
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## **CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES**

**a) Report by Mayor Richard A. Stewart on March Joint Powers Commission (MJPC)**

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rst</i>
CITY MANAGER	<i>WLB</i>

## Report to City Council

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**TO:** Mayor and City Council

**FROM:** William Bopf, Interim City Manager

**AGENDA DATE:** April 27, 2010

**TITLE:** Funding alternatives and assistance for the construction of Highland Fairview's Eucalyptus Avenue street improvements utilizing the State-Local Partnership Program Grant funds.

---

### **RECOMMENDED ACTION**

Staff is seeking City Council direction on the matter.

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

Not applicable.

### **BACKGROUND**

Last August, Staff met with representatives of Highland Fairview to discuss the City filing on behalf of Highland Fairview for four State-Local Partnership Program (SLPP) grant applications. The four projects were: the construction of Eucalyptus Avenue, Redlands Boulevard, and Theodore Street associated with its Highland Fairview Corporate Park (HFCP) project and Cactus Avenue associated with its AquaBella age-restricted housing project.

Highland Fairview proceeded to prepare the SLPP grant applications and filed the request for funding on August 17. Then-City Manager Robert Gutierrez signed the application packet as required by the SLPP Guidelines.

On Friday, September 25, 2009, the City received notice from the Commission and Department of Transportation, Local Assistance staff that two of Highland Fairview's proposed projects for SLPP 1B competitive grant funds were being recommended to the Commission for funding. The two SLPP applications were: Cactus Avenue Street Improvements and Eucalyptus Avenue Street Improvements. Each application requested funding in the amount of \$1 million.

The California Transportation Commission took action to approve Highland Fairview's grant applications for the two projects on October 15.

Recently, representatives of Highland Fairview met with Interim City Manager William L. Bopf and Economic Development Director Barry Foster to discuss alternative funding sources to construct only one of the two street improvement projects: Eucalyptus Avenue. (The Cactus Avenue Street Improvement project has been placed on hold.) The SLPP grant process requires an agency (i.e., City of Moreno Valley) requesting funds to demonstrate evidence of matching 'qualified' fees. (The Eucalyptus Avenue improvement project is estimated to cost \$6,265,915 as stated in the SLPP grant application). In order to move forward with the Project utilizing SLPP Grant funds, Staff has outlined four funding options for the City Council consideration (discussed later in the Staff Report).

## **DISCUSSION**

### Overview of SLPP Grant

By way of background, The Highway Safety, Traffic Reduction, Air Quality, and Port Act of 2006 commonly referred to as Proposition 1B, includes funds for two SLPPs. The first program is a formula program for voter-approved taxes and fees in which Measure A qualifies. The second program is a competitive grant program and is the source of Highland Fairview's request. The California Transportation Commission (CTC) will be the responsible agency in awarding funds and Caltrans will have local oversight.

A brief summary of the SLPP grant is as follows:

- The SLPP requires a local match (100%) of a uniform traffic mitigation fee up to a grant request of \$1,000,000. The Countywide Transportation Uniform Mitigation fee (TUMF) and the City's Development Impact Fee (DIF) programs would qualify as matching funds.
- The City is the grant applicant in that the funds must be distributed by the City from its TUMF/DIF program. The State would reimburse the City for the improvements on a dollar-for-dollar match up to \$1 million.
- The project must pay all qualified workers a prevailing wage and comply with the Public Contract Code. The City would serve as the "lead agency" for the project.
- The projects must be constructed in 2010. The SLPP Guidelines state the grant recipient may have two additional years to complete the project. (Note: The funds for the grants will derive from State of California bond proceeds which have not been sold and therefore, may permit flexibility in the 2010 construction date.)
- A request for SLPP grant funds must include the signature of the Chief Executive Officer or other authorized officer of the implementing agency in order for the application to be considered.

- The City will commit to have the available funds upon submittal of a SLPP grant proposal to CTC.

#### Highland Fairview's Proposed Eucalyptus Avenue Street Improvement Project

The Eucalyptus Avenue Street Improvements (the "Project") are a condition of approval of the Highland Fairview Corporate Park project approved by the City Council in February 2009. The proposed Project includes the dedication, grading and improvement of more than one-half of the ultimate 110-foot street right-of-way which will include one-half width of the street (two full travel lanes), one additional travel lane, a raised landscaped median, a 12-foot landscaped parkway, and major sidewalk and public access improvements for the entire one mile length. When complete, this segment of Eucalyptus Avenue will include three full travel lanes, turn pockets, bus turnouts, emergency access, provisions for future traffic signals, street lighting/signing/stripping, full sidewalks, trail right-of-way, and extensive landscaping. The total Project costs estimated by Highland Fairview are \$6,265,915.

#### Funding Alternatives

As requested by the City Council, Staff is presenting four options for consideration to assist in the funding of the Eucalyptus Avenue Improvements for the Highland Fairview Corporate Park/Skechers project. The four options are:

##### OPTION ONE

Highland Fairview to construct Eucalyptus Avenue

##### OPTION TWO

City of Moreno Valley constructs Eucalyptus Avenue with funds deposited by Highland Fairview

##### OPTION THREE

City of Moreno Valley constructs Eucalyptus Avenue with existing DIF

##### OPTION FOUR

City of Moreno Valley constructs Eucalyptus Avenue with developer funds underwritten by City reserves

All four options are described in detail on Exhibits "A", "B", "C", and "D" attached. Each Exhibit describes the Goal, Requirement(s) of the Project, Funding Method(s), Results, Obstacles, and Required City Council Action.

Also for the City Council's information, Staff has attached a list of CIP projects that could be reprioritized (Exhibit "E") and Highland Fairview's SLPP Grant Proposal (Exhibit "F").

#### ALTERNATIVES

1. Instruct Staff to pursue one of the four options described on Exhibits "A" "B", "C", and "D" attached.

2. Not approve one of the four options and direct Staff to explore other funding options as directed by the City Council.
3. Take no action. This alternative would provide no financial assistance to Highland Fairview's Eucalyptus Avenue improvements.

### **FISCAL IMPACT**

Brief overviews of the fiscal impacts of the four options are as follows:

Option One: The City would not contribute funds for the construction of the street improvements. Highland Fairview would bear the cost of the street improvements and may not be eligible for SLPP Grant funds. Option One would not have a fiscal impact on the City.

Option Two: Highland Fairview would deposit the entire amount of the estimated cost to construct the street improvements (\$6.3 million) with the City. The City would take the lead in preparing the plans and specifications and publicly bid the project. All requirement of the Public Contract Code must be complied with including the paying of prevailing wage for all workers on the job. City Staff would be responsible for oversight and management of the project in which Staff time should be reimbursed.

Option Three: The City Council would reprioritize its CIP projects funded by Development Impact Fees or DIF for fiscal year 2009-10 in an amount of \$6.3 million for the construction of the street improvements. The CIP projects that are reprioritized would not be constructed until DIF funds are available. Highland Fairview would be required to pay its DIF and those street improvement costs not covered by DIF. The fiscal impact to the City could be significant in that a number of CIP projects would not be completed as planned. City Staff would be responsible for oversight and management of the project in which Staff time should be reimbursed.

Option Four: The City Council would reprioritize CIP projects adding thereto, the Eucalyptus Street improvements funded by the redemption of the 2007 Tax Allocation Bonds, Series B in the amount of \$7 million. The redemption of a portion of the bonds would serve as 'collateral' for the construction of the street improvements. Highland Fairview would deposit \$2 million for the City to drawdown to pay for work completed by contractors. Highland Fairview would replenish the account when the dollar amount

falls below \$2 million. City Staff would be responsible for oversight and management of the project in which Staff time should be reimbursed.

If the City Council elects to assist Highland Fairview with the project using options two or three, Staff would have to fully analyze the availability of DIF and/or other funding sources to insure the project can be constructed as stated in the SLPP Grant Application.

**SUMMARY**

On behalf of Highland Fairview, the City applied for a SLPP Grant to construct certain street improvements in connection with it corporate park and AquaBella projects. Eucalyptus Avenue was awarded SLPP Grant funds and Highland Fairview is seeking City assistance to construct the improvements. Staff has outlined four options for the City Council to consider. The options have various fiscal impacts on the City’s ability to fund CIP projects today and in the future.

**CITY COUNCIL GOALS**

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

**ATTACHMENTS/EXHIBITS**

- Exhibit “A” – OPTION ONE: Highland Fairview to construct Eucalyptus Avenue
- Exhibit “B” – OPTION TWO: City of Moreno Valley constructs Eucalyptus Avenue with funds deposited by Highland Fairview
- Exhibit “C” – OPTION THREE: City of Moreno Valley construct Eucalyptus Avenue with existing DIF
- Exhibit “D” – OPTION FOUR: City of Moreno Valley construct Eucalyptus Avenue with developer funds underwritten by City reserves
- Exhibit “E” – Proposed list of DIF Project for Reprioritization
- Exhibit “F” – SLPP Grant dated August 14, 2009

**Prepared By:**  
Rick C. Hartmann  
Interim Assistant City Manager

**Approved By:**  
William L. Bopf  
Interim City Manager

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

## Exhibit "A"

**OPTION ONE****Highland Fairview to Construct Eucalyptus Avenue**

- Goal: Funding and Constructing the Eucalyptus Avenue Improvements for the Highland Fairview Corporate Park/Skechers project
- Requirement(s): A) City permits required (including inspections)
- Funding Method(s): Highland Fairview to fully fund the project – approximately \$6.3 million; and therefore, Highland Fairview may not be eligible for SLPP grant funds.
- Results:
  - A) Highland Fairview administers the construction project – may be the most expeditious means to construct the street improvements (i.e., California Contract Code/prevaling wage issues may not apply)
  - B) Highland Fairview can construct underground utilities and street improvements as one operation
  - C) The street improvements would be constructed to City standards
  - D) Eucalyptus Avenue would be dedicated to the City upon completion
  - E) Highland Fairview may be eligible for DIF Reimbursement per City Council adopted policy
- Obstacles:
  - A) Requires Highland Fairview to fund the project
  - B) Highland Fairview may not receive up to \$1 million (based on reimbursement by the State) in SLPP Grant funds
- Required City Action: NA (FYI – only City Council action would be the acceptance of Improvements upon completion)



## Exhibit "B"

**OPTION TWO**  
**City of Moreno Valley Constructs Eucalyptus Avenue  
with Funds Deposited by Highland Fairview**

- Goal: Funding and Constructing the Eucalyptus Avenue improvements for the Highland Fairview Corporate Park/Skechers project
- Requirement(s):
- A) City permits required (including inspections)
  - B) Compliance with Public Contract Code (i.e., prepared bid documents, plans and specifications, advertisement, bid opening, award of contract/agreement) including the paying of prevailing wages
  - C) City to add the project to its CIP Plan
  - D) City is the contracting agency (i.e., lead agency)
  - E) Parcel map, road easement or other conveyance to permit the City to enter the property for the purposes of constructing the street improvements
- Funding Method(s):
- A) Highland Fairview to deposit the required funds to construct the project
  - B) City will credit Highland Fairview up to \$1 million (based on reimbursement by the State) in SLPP Grant funds received. Reimbursement will occur after the Project is completed and may be less than \$1.0 million.
- Results:
- A) The project would be a "traditional" public works construction project
  - B) Highland Fairview may be eligible for DIF Reimbursement per City Council adopted policy
- Obstacles:
- A) Highland Fairview must complete all utility work within the street right-of-way prior to the City authorizing its contractor to begin work
  - B) Requires Highland Fairview to deposit the required funds with the City before the City Council awards the contract. The funds will include:
    - 1) The applicable DIF must be paid by Highland Fairview at the start of the Project.
    - 2) DIF payment – approximately 60 percent of the DIF is for arterial streets and can be used for the Project's matching funds. ( Sixty (60) percent will

not provide enough funding to fully construct the street improvements.)

- 3) The SLPP grant funds cannot be credited to the Project until the Project is completed. Therefore, that amount must be advanced by the developer, Highland Fairview.

Required City Action:

- A) Amend CIP Plan to include Eucalyptus Avenue improvements as a "Funded Project" for Fiscal Year 2009-10 – funding source of Highland Fairview
- B) Instruct Staff to prepare plans and specifications to advertise the Eucalyptus Avenue street improvement project
- C) Instruct Staff to collect the necessary funds plus a ten percent (10%) contingency to construct the street improvements

Exhibit "C"

**OPTION THREE**  
**City of Moreno Valley Constructs Eucalyptus Avenue  
with Existing DIF**

Goal: Funding and Constructing the Eucalyptus Avenue street improvements for the Highland Fairview Corporate Park/Skechers project

Requirement(s):

- A) City permits required (including inspections)
- B) Compliance with Public Contract Code (i.e., prepared bid documents, plans and specifications, advertisement, bid opening, award of contract/agreement) including the paying of prevailing wages
- C) City to add the project to its CIP Plan
- D) City is the contracting agency (i.e., lead agency)
- E) Parcel map, road easement or other conveyance to permit the City to enter the property for the purposes of constructing the street improvements

Funding Method(s):

- A) Highland Fairview to deposit the all required DIF and all other funds to construct the project (the street improvements may cost more than the DIF collected)
- B) City will credit Highland Fairview up to \$1 million (based on reimbursement by the State) in SLPP Grant funds received. The full \$1.0 million may not be received and only after the Project is completed.

Results:

- A) The project would be a "traditional" public works construction project
- B) Highland Fairview may be eligible for DIF Reimbursement per City Council adopted policy

Obstacles:

- A) Highland Fairview must complete all utility work within the street right-of-way prior to the City authorizing its contractor to begin work
- B) Requires Highland Fairview to deposit all the required funds with the City before the City Council awards the contract
- C) Existing DIF projects for Fiscal Year 2009-10 would not be constructed. The breach of existing projects under construction may expose the City to legal challenges.

Required City Action: A) Amend CIP Plan to include Eucalyptus Avenue

improvements as a “Funded Project” for Fiscal Year 2009-10 and defund other street improvement projects. The reprioritization of DIF projects or DIF projects placed on hold may result in lost funds that have already been expended (i.e., matching funds).

- B) Instruct Staff to prepare plans and specifications to advertise the Eucalyptus Avenue improvement project
- C) Instruct Staff to collect the necessary funds plus a ten percent (10%) contingency to construct the street improvements

## Exhibit "D"

**OPTION FOUR****City of Moreno Valley Constructs Eucalyptus Avenue  
with Developer Funds Underwritten by City Reserves**

Goal: Funding and Constructing the Eucalyptus Avenue street improvements for the Highland Fairview Corporate Park/Skechers project

Requirement(s):

- A) City permits required (including inspections)
- B) Compliance with Public Contract Code (i.e., prepare bid documents, plans and specifications, advertisement, bid opening, award of contract/agreement) including the paying of prevailing wages
- C) City to add the Project to its CIP Plan – (Reprioritization of CIP project list to include Eucalyptus Avenue improvements.)
- D) City is the contracting agency (i.e., lead agency)
- E) Parcel map, road easement or other conveyance to permit the City to enter the property for the purposes of constructing the street improvements

Funding Method(s):

- A) Highland Fairview to deposit \$2 million to insure prompt payments to contractors within 30 days (per Public Contract Code) and be responsible for the entire cost of the street improvements
- B) Highland Fairview must execute an agreement with the City and provide \$2.0 million and grant the City quick full access to said fund. The developer, Highland Fairview will replenish the funds whenever the City draws down funds for payment of work or the City will stop all work on the Project.
- C) City will redeem a portion of the 2007 Tax Allocation Bonds, Series "B" to cover the costs of the street improvements plus a ten percent (10%) contingency – to be used as collateral only. (Note: Due to significant General Fund budgetary deficit facing the City in FY 2010-11, redemption of up to \$7 million of the 2007 Tax Allocation Bonds, Series "B" will also be submitted for Council's consideration as a Deficit Reduction Option. If both actions are authorized by Council, \$14 million of the \$22.5 million bond issue will be redeemed and no longer available for redevelopment purposes.) The redemption of the Bonds in the amount of \$7 million for the project

must be backed by some form of security guaranteeing the City collateral of the street improvement project.

- D) City will credit Highland Fairview up to \$1 million (based on reimbursement by the State) in SLPP Grant funds, when received. The full \$1.0 million may not be received and only after the Project is completed.

Results:

- A) The project would be a “traditional” public works construction project
- B) Highland Fairview may be eligible for DIF Reimbursement per City Council adopted policy
- C) Other DIF projects would not have to be defunded and will be completed without interruption
- D) Highland Fairview will have the street improvements completed with minimum impact on its fund balance
- E) Highland Fairview will pay its DIF (i.e., Highland Fairview will not have to draw down its funds until work is completed.)
- G) If the Project is completed as planned, the City will never have to use the pledged reserves

Obstacles:

- A) Highland Fairview must complete all utility work within the street right-of-way prior to the City authorizing its contractor to begin work
- B) Requires Highland Fairview to deposit the \$2 million to cover the City’s expenses to pay contractors. This amount must remain at \$2.0 million throughout the Project’s life except when \$2.0 million remains for the completion less retention.
- C) The construction of the street improvements would be placed on hold if there are insufficient funds in the developer’s account which could place the City in a liable position if other funding sources could not be identified.

Required City Action:

- A) Amend CIP Plan to include Eucalyptus Avenue improvements as a “Funded Project” for Fiscal Year 2009-10
- B) Instruct Staff to prepare plans and specifications to advertise the Eucalyptus Avenue street improvement project
- C) Authorize the City Manager to proceed with the redemption of \$7 million of the 2007 Tax Allocation Bond, Series “B”, to be used as collateral for the street improvement project
- D) Instruct the City Manager to prepare an agreement with Highland Fairview outlining the terms and condition of the

City underwriting the cost of the street improvements for review and approval by the City Council. The agreement shall also require Highland Fairview provided sufficient surety or security of the City's' \$7 million.

- E) Instruct Staff to collect the \$2 million deposit to construct the street improvements upon the execution of the agreement between the City and Highland Fairview

Exhibit "E"  
Proposed List of DIF Projects for Reprioritization

<b>DIF Funded Projects Not Recommended for Re-Appropriation Consideration</b>				
<b>(Updated on January 13, 2010)</b>				
Account	Project Description	FY 2009-10 Total	Potential FY 2009-10 DIF Savings	Comments
Fund 416	DIF Arterial Streets Capital Projects			
78526	Perris Blvd Widening/South City Limits to Cactus	\$ 704,078	\$ 670,000	<b>ROW Appraisals Underway.</b> Matching funds for \$1.521 million in TUMF funds for ROW
78527	Cactus Ave EB 3rd Lane Imprv/I-215-Veterans Way	\$ 316,715	\$ -	<b>Design Done</b> - budget is practically expended.
78626	Reche Vista Realignment - Perris/Heacock N. City Limits	\$ 548,149	\$ 280,000	<b>Environmental and Design Underway with active contracts</b> - DIF funds are matching funds for \$1.967 million in Federal STPL funds - budget is 80% expended.
78725	Pigeon Pass Widening/Climbing Rose to N. City Limits	\$ 15,000	\$ 3,000	<b>Project closeout work underway</b> - Construction Done - budget is 80% expended.
78726	Perris Blvd Widening/Ironwood to Manzanita	\$ 742,665	\$ 300,000	<b>ROW Acquisition Phase Underway</b> - DIF funds are matching funds for \$631,000 in TUMF funds for ROW.
83127	Lasselle/Bay Street Improvement	\$ 135,255	\$ 20,000	<b>Construction done</b>
83227	Lasselle/Cottonwood Street Improvement	\$ 147,393	\$ 20,000	<b>Construction done</b>
83125	Graham Street Bridge/Sunnymead-Hemlock	\$ 100,000	\$ -	<b>Preliminary Project Report completed</b>
78827	Heacock Street Improvement/Hemlock St. to Ironwood Ave	\$ 344,000	\$ 140,000	<b>Design Almost done &amp; ROW Acquisition Underway</b>
83327	Kitching/Eucalyptus Ave Improvement	\$ 5,000	\$ -	<b>Project closeout completed</b>
83328	Cactus EB 3rd Lane Improv/Veterans Way to Heacock	\$ 398,506	\$ -	<b>Design Almost Done</b> - budget is practically expended.
	Total Fund 416	\$ 3,456,761	\$ 1,433,000	
Fund 501	2005 Lease Revenue Bonds - Debt Serviced by DIF			
82125	Sunnymead Blvd - Frederick St to Perris Blvd	\$ 2,196,392	\$ -	<b>Construction underway</b> - Funds already expended as part of design and construction.
82425	Kitching Street - Alessandro Blvd to Gentian	\$ 2,754,515	\$ 2,100,000	<b>Construction Bids Opened and Award Scheduled for 1/26/10 Council Mtg.</b> - Portions of funds already expended in design and bid phases.
82625	Ironwood Ave - Heacock St to Perris Blvd	\$ 1,046,670	\$ 1,000,000	<b>Storm Drain Line H-1A as part of Indian Basin project almost ready for Bid and remainder for Edison Pole Relocation</b>
82725	Lasselle - Alessandro Blvd to John F. Kennedy Blvd	\$ 657,208	\$ -	<b>Construction 95% done</b> - DIF monies is match for TUMF.
	Total Fund 501	\$ 6,654,785	\$ 3,100,000	
	<b>Not Recommended for Re-appropriation Grand Total</b>	\$10,111,546	\$ 4,533,000	



<b>DIF Funded Projects for Re-Appropriation Consideration</b>				
Account	Project Description	FY 2009-10 Total	Potential FY 2009-10 DIF Savings	Comments
Fund 416	DIF Arterial Streets Capital Projects			
78624	Infill Projects at Various Locations	354,182	330,000	<b>Minimal Design Related work expended</b> - Loss of funding will result in continued bottlenecks in arterial roadways.
78825	Heacock St. / San Michele Ave to Gentian Ave	301,952	275,000	<b>Minimal Design Closeout work expended</b> - insufficient funding for construction
78727	Ironwood Ave - Heacock St to Perris Blvd	1,116,000	900,000	<b>Storm Drain Line H-1A as part of Indian Basin project almost ready for Bid (set aside) and Needed SCE Relocation funding</b> - Loss of funds would significantly delay this project.
83128	Iris Ave Street Improvements / Indian-Perris	216,000	80,000	<b>Construction Done</b> - warranty walk remains
83428	Moreno Beach Widening/Cactus Ave to Auto Mall	370,000	275,000	<b>Contractual Preliminary engineering work has started</b> - approximately 25% monies expended.
	Consideration for Reappropriation Total	2,358,134	<b>1,860,000</b>	
	<b>Grand Total of all Funding and Savings</b>	12,469,680	6,393,000	
w:prem/cpd/admin/grants/slpp				

Exhibit "F"

Highland Fairview's  
Proposition 1B Local Partnership  
Program Grant Application

City of Moreno Valley  
Eucalyptus Avenue

August 14, 2009

**Proposition 1B State Local Partnership  
Program**

**City of Moreno Valley**  
*Eucalyptus Avenue*



**Friday, August 14, 2009**



August 13, 2009

Bimla G. Rhinehart, Executive Director  
California Transportation Commission  
Mail Station 52, Room 2231  
1120 N Street  
Sacramento, CA 95814

**Re:** Application for Proposition 1B State Local Partnership Competitive Grant Program  
**Applicant:** City of Moreno Valley  
**Project:** Eucalyptus Street Improvements  
**Funding Request:** \$1,000,000.00

Dear Ms. Rhinehart,

The City of Moreno Valley is pleased to submit an application to the Proposition 1B State Local Partnership Competitive Grant Program for the Eucalyptus Street Improvements Project. The City respectfully requests \$1,000,000.00 in capital grant funds for this important street improvement project, which will provide access to the Eastern Portion of Moreno Valley.

Specifically, the Eucalyptus Street Improvements Project includes the following improvements:

- Grading
- Utilities
- Street Paving
- Sidewalks
- Bike Trails
- Lighting

I am pleased to officially authorize the City's funding application for this project.

If you have any questions regarding the City's application, please do not hesitate to contact me at (951) 413-3020.

Thank you in advance for your time and the City looks forward to your review of our request.

Sincerely,

  
Robert G. Gutierrez  
City Manager



## 2008 Project Programming Request (Project Information)

General Instructions

<input checked="" type="checkbox"/> New Project		<input type="checkbox"/> Amendment (Existing Project)		<b>Date:</b>	08/15/09
<b>Caltrans District</b>	<b>EA</b>	<b>PPNO</b>	<b>MPO ID</b>	<b>TCRP No.</b>	
08					
<b>County</b>	<b>Route/Corridor</b>	<b>Project Sponsor/Lead Agency</b>		<b>MPO</b>	<b>Element</b>
	Eucalyptus	City of Moreno Valley		SCAG	CO
<b>Project Title</b>					
Eucalyptus Avenue Improvements					
<b>PM Bk</b>	<b>PM Ahd</b>	<b>Project Mgr/Contact</b>	<b>Phone</b>	<b>E-mail Address</b>	
		Rick Hartmann	951-413-3030	rickh@moval.org	
<b>Location, Project Limits, Description, Scope of Work, Legislative Description</b>					
Location: Eucalyptus Avenue between Redlands Blvd and Theodore Avenue in Moreno Valley, CA. Scope of work: Dedication, grading and improvement of more than one-half of the ultimate 110-foot street right-of-way which will include two full travel lanes, raised landscaped median, a 12-foot landscaped parkway, and major sidewalk, public access improvements for its entire one mile length.					
<b>Component</b>	<b>Implementing Agency</b>		<b>AB 3090</b>	<b>Letter of No Prejudice</b>	
PA&ED	City of Moreno Valley		<input type="checkbox"/>	<input type="checkbox"/>	
PS&E	City of Moreno Valley		<input type="checkbox"/>	<input type="checkbox"/>	
Right of Way	City of Moreno Valley		<input type="checkbox"/>	<input type="checkbox"/>	
Construction	City of Moreno Valley		<input type="checkbox"/>	<input type="checkbox"/>	
<b>Legislative Districts</b>					
<b>Assembly:</b>	63, 64 and 65		<b>Senate:</b>	37	
<b>Congressional:</b>	45				
<b>Purpose and Need</b>					
This program completes a major section of the roadway extensions that are necessary for Eucalyptus Avenue to extend across the entire City of Moreno Valley.					
<b>Project Benefits</b>					
Eucalyptus Avenue is one of the most important arterial highway links in the City's Circulation Plan. It presently extends through the westerly portion of the City of Moreno Valley but will ultimately extend from east to west across the entire City, providing an important link in the circulation network for the City, but perhaps more importantly, serving as an alternative to SR60 running east-west through the region.					
<b>Project Milestone</b>					<b>Date</b>
Project Study Report Approved					N/A
Begin Environmental (PA&ED) Phase					Complete
Circulate Draft Environmental Document			<b>Document Type</b>	N/A	Complete
Draft Project Report					N/A
End Environmental Phase (PA&ED Milestone)					Complete
Begin Design (PS&E) Phase					Ph1 Compl.
End Design Phase (Ready to List for Advertisement Milestone)					N/A
Begin Right of Way Phase					N/A
End Right of Way Phase (Right of Way Certification Milestone)					N/A
Begin Construction Phase (Contract Award Milestone)					Fall 2009
End Construction Phase (Construction Contract Acceptance Milestone)					Fall 2011
Begin Closeout Phase					N/A
End Closeout Phase (Closeout Report)					N/A





## 2008 Project Programming Request (Funding Information)

(dollars in thousands and escalated to the programmed year)

Date: 08/15/09

<b>County</b>	<b>CT District</b>	<b>PPNO</b>	<b>TCRP Project No.</b>	<b>EA</b>
	08			
<b>Project Title:</b> Eucalyptus Avenue Improvements				

Existing Total Project Cost									Implementing Agency
Component	Prior	08/09	09/10	10/11	11/12	12/13	13/14+	Total	
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
<b>TOTAL</b>									
Proposed Total Project Cost									Funding Agency
E&P (PA&ED)									
PS&E		116,000	744,970					860,970	
R/W SUP (CT)									
CON SUP (CT)			90,000	120,000	30,000			240,000	
R/W									
CON			1,936,855	2,582,473	645,618			5,164,945	
<b>TOTAL</b>		116,000	2,771,825	2,702,473	675,618			6,265,915	

<b>Fund No. 1:</b>	Uniform Development Impact Fees	<b>Program Code</b>							
Existing Funding									Funding Agency
Component	Prior	08/09	09/10	10/11	11/12	12/13	13/14+	Total	
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
<b>TOTAL</b>									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E		116,000	744,970					860,970	
R/W SUP (CT)									
CON SUP (CT)			90,000	120,000				210,000	
R/W									
CON			936,855	1,098,256				2,035,110	
<b>TOTAL</b>		116,000	1,771,825	1,218,256				3,106,080	

<b>Fund No. 2:</b>	State Local Partnership Program Grant	<b>Program Code</b>							
Existing Funding									Funding Agency
Component	Prior	08/09	09/10	10/11	11/12	12/13	13/14+	Total	
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
<b>TOTAL</b>									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON			1,000,000					1,000,000	
<b>TOTAL</b>			1,000,000					1,000,000	



## 2008 Project Programming Request (Funding Information)

(dollars in thousands and escalated to the programmed year)

Date: 08/15/09

<b>County</b>	<b>CT District</b>	<b>PPNO</b>	<b>TCRP Project No.</b>	<b>EA</b>
	08			
<b>Project Title:</b> Eucalyptus Avenue Improvements				

<b>Fund No. 3:</b>	<b>Developer</b>	<b>Program Code</b>
<b>Existing Funding</b>		
Component	Prior	Funding Agency
E&P (PA&ED)	08/09	
PS&E	09/10	
R/W SUP (CT)	10/11	
CON SUP (CT)	11/12	
R/W	12/13	
CON	13/14+	
<b>TOTAL</b>	<b>Total</b>	
<b>Proposed Funding</b>		<b>Notes</b>
E&P (PA&ED)		
PS&E		
R/W SUP (CT)		
CON SUP (CT)	30,000	
R/W		30,000
CON	1,484,217	2,129,835
<b>TOTAL</b>	<b>1,484,217</b>	<b>2,159,835</b>

<b>Fund No. 4:</b>	<b>Developer</b>	<b>Program Code</b>
<b>Existing Funding</b>		
Component	Prior	Funding Agency
E&P (PA&ED)	08/09	
PS&E	09/10	
R/W SUP (CT)	10/11	
CON SUP (CT)	11/12	
R/W	12/13	
CON	13/14+	
<b>TOTAL</b>	<b>Total</b>	
<b>Proposed Funding</b>		<b>Notes</b>
E&P (PA&ED)		
PS&E		
R/W SUP (CT)		
CON SUP (CT)		
R/W		
CON		
<b>TOTAL</b>	<b>Total</b>	

<b>Fund No. 5:</b>	<b>Developer</b>	<b>Program Code</b>
<b>Existing Funding</b>		
Component	Prior	Funding Agency
E&P (PA&ED)	08/09	
PS&E	09/10	
R/W SUP (CT)	10/11	
CON SUP (CT)	11/12	
R/W	12/13	
CON	13/14+	
<b>TOTAL</b>	<b>Total</b>	
<b>Proposed Funding</b>		<b>Notes</b>
E&P (PA&ED)		
PS&E		
R/W SUP (CT)		
CON SUP (CT)		
R/W		
CON		
<b>TOTAL</b>	<b>Total</b>	

# Proposition 1B State Local Partnership Program



## City of Moreno Valley

### *Eucalyptus Avenue*

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# City of Moreno Valley Proposition 1B State Local Partnership Program Application

## *Eucalyptus Avenue*

### Narrative

#### **1. Proposed Capital Improvement Project**

The City of Moreno Valley is seeking State Local Partnership Program funds for the Eucalyptus Avenue project, which includes dedication, grading and improvement of more than one-half of the ultimate 110-foot street right-of-way which will include one-half width of the street (two full travel lanes), one additional travel lane, a raised landscaped median, a 12-foot landscaped parkway, and major sidewalk and public access improvements for its entire one mile length. When complete, this segment of Eucalyptus Avenue will include three full travel lanes, turn pockets, bus turnouts, emergency access, provisions for future traffic signals, street lighting/signing/stripping, full sidewalks, trail right-of-way and extensive landscaping.

The project specifically targets Eucalyptus Avenue between Redlands Boulevard and Theodore Avenue.

Eucalyptus Avenue is one of the most important arterial highway links in the City of Moreno Valley's Circulation Plan. It presently extends through the westerly portion of the City, but will ultimately extend from east to west across the entire City, providing an important link in the City's circulation network. And perhaps more importantly, it will serve as a secondary highway system and alternative route to State Route 60, running east-west through the region. Presently, the next-closest parallel highway southerly of State Route 60 is Alessandro Boulevard, approximately 1.5 miles away.

As development on the east side of Moreno Valley progresses, the extension of Eucalyptus Avenue will serve as a significant component in the growth of the community and the creation of critical jobs-producing development. This one-mile length of Eucalyptus Avenue will also provide substantial and immediate circulation improvements to serve the needs of the approved employment centers in the immediate area which are estimated to provide 2,500 permanent employees, 1,100 construction jobs, and \$157 million in economic benefits to the region.

The project improvements are an incremental part of the development of Eucalyptus Avenue, which will ultimately run across the entire City. This link will be developed in conjunction with other adjacent arterial improvements to provide a complete street system providing access to approved and pending employment centers in the area. The construction of these initial increments will encourage additional growth which will facilitate further roadway improvements.

#### **2. Project Status**

The Eucalyptus Avenue project is covered by a fully certified EIR and design drawings are in the final approval stage. Construction is scheduled to commence in Fall 2009 with an estimated completion date of 2011.

### 3. Project Funding

Total project costs are estimated at \$6,265,915. The City of Moreno Valley respectfully requests \$1,000,000 in State Local Partnership Program competitive grant funds.

Additionally, \$3,106,080 in Development Impact Fees (uniform developer fees) are allocated for this segment of Eucalyptus Avenue. \$2,159,835 million will be funded by a local developer.

While the City of Moreno Valley is part of the Riverside County Transportation Commission (which will receive SLPP formula funding), the Commission is not drawing down formula funds at this time. In communication exchanges with the Commission, they have decided to draw down funds at a future date for large projects scheduled to commence construction in 2011.

### 4. Project Benefits

Economic Benefit: The construction of Eucalyptus Avenue will facilitate the development of several employment center projects in the immediate vicinity, bringing thousands of jobs and millions of dollars in economic growth to the Moreno Valley area. A well-designed primary and secondary highway system to provide safe, efficient access to project sites is a significant consideration in the decision to develop such much-needed projects.

Air Quality: The construction of Eucalyptus Avenue will improve local air quality by providing circulation alternatives to distribute traffic on multiple routes, thereby minimizing congestion and accompanying negative environmental effects associated with idling vehicles. This project includes a raised landscaped median and an adjacent landscaped parkway/trail area introducing additional landscape improvements to the vicinity.

Multi-Modal: The ultimate Eucalyptus Avenue street improvements accommodate multiple modes of transit. A major four-lane arterial highway, sidewalks, a bike trail, a multi-use trail, and public transit facilities (bus turnouts) will encourage alternate modes of travel, as well as recreational uses.

More specifically, the Eucalyptus improvements include the development of pedestrian sidewalks, and the accommodation of multi-use trails and bike trails where none exist today. Several bus turn-outs are provided in the Eucalyptus plans which will accommodate the expansion of public transit to the area. Adjacent development has been designed to accommodate these bus turnouts and also to provide convenient paths of travel into nearby projects.

Safety and Safety Improvements: Eucalyptus Avenue will provide a significant element of safety to the region by providing a parallel alternative to State Route 60 in the event of an emergency. In addition, the proposed street improvements will enhance the safety of pedestrians and cyclists as well as the motoring public by providing well-designed, efficient facilities, minimizing opportunities for conflict. These facilities will also provide safe, efficient alternative modes of travel to and from major employment centers in the community.

Cost Effectiveness: The Eucalyptus project will be constructed according to the City's latest design and construction standards and is expected to have a useful life of more than 25 years. The proposed improvements also tie in to future improvements that will be constructed to accommodate growth as a result of residential, commercial and industrial development in this growth-targeted area of the City.

Matching Funds: Matching funds in the total of \$3,106,000 are provided through City Development Impact Fees (uniform developer fees.) The City has made Eucalyptus Avenue a priority for these funds due to significant interest in private development in the project area as well as its important role as a regionally significant arterial.

Reliability: The proposed project will construct a new section of Eucalyptus Avenue to link Redlands Boulevard and Theodore Street. This is important for reliability because currently, the traveling public must use other, less direct routes to travel from east to west within the city and also to access the state highway system. This new direct link will allow the public to reasonably expect travel can occur quicker with fewer delays.

#### **5. Supporting Transportation and Land Use Planning Goals**

Eucalyptus Avenue improvements are included in the following plans:

- City's Master Circulation Plan
- City's Development Impact Fee (DIF) Program
- City's Capital Improvement Plan.

## 6. Appendix





**Moreno Valley Municipal Code**

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Title 3 REVENUE AND FINANCE

**Chapter 3.42 COMMERCIAL AND INDUSTRIAL DEVELOPMENT IMPACT FEES****Note**

\* Prior ordinance history: Ords. 580 and 622.

**3.42.010 Purpose and intent.**

A. This chapter establishes commercial and industrial development impact fees, consisting of each of the fees set forth. The commercial and industrial development impact fee is intended to recover from each new commercial, industrial and other nonresidential development, its reasonable share, as determined in accordance with Government Code Section 66000, et. seq., of the cost of each type of public facility and infrastructure improvements for which a fee is established hereunder needed to serve the development on which the fee is imposed; to ensure implementation of, and consistency with, the city's general plan; and to protect the public health, safety and welfare by ensuring that adequate public facilities and related improvements will be constructed and made available to serve new nonresidential development concurrent with the need.

B. The city council has determined that the fees established by this chapter shall be collected from applicants of development projects for the cost of public facilities and infrastructure improvements that serve or will benefit each commercial, industrial and other nonresidential development, and to reimburse the city for expenditures previously made which benefit that development in accordance with the city's adopted development impact fee study, as updated and readopted from time to time.

C. The fees imposed under this chapter are in addition to any other fees, dedications, construction requirements or other exactions imposed as a condition of approval for the development project, or under the provisions of any state or federal law, other provisions of this code, or city resolutions and policies.

D. Wherever used, terms describing types of facilities and/or infrastructure improvements shall have the meaning given to them in the city's general plan and/or capital improvement plan, as adopted and amended from time to time. (Ord. 695 § 1.2 (part), 2005)

**3.42.020 Compliance with chapter.**

No commercial, industrial or other nonresidential development project shall be approved unless the public facility improvements necessary to serve the development project exist or will be constructed as a condition of approval of the project to satisfy the requirements of the city's general plan and/or capital improvement program, as approved from time to time. No developer, property owner, or other person or entity shall be eligible to receive building permits, nor any occupancy permits, for any commercial, industrial or other nonresidential development project unless the provisions of this chapter have first been complied with and the fees required hereunder have been paid for that project. The requirements of this chapter are hereby imposed as a condition of development approval for each commercial, industrial and other nonresidential development project in addition to being a requirement of this code. The city may impose such additional conditions of approval as are necessary or appropriate to implement the purposes of this chapter, including, but not limited to, construction of public facility improvements and/or reimbursement agreements for constructed improvements in accordance with city policies and procedures. (Ord. 695 § 1.2 (part), 2005)

**3.42.030 Arterial streets commercial and industrial development impact fees.**

Arterial streets commercial and industrial development impact fees shall be paid by applicants for commercial and industrial projects as set forth in this section and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this section are paid. Fees collected pursuant to this section shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, the arterial street improvements provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. The fees referred to in this section were calculated to include only the arterial street improvements and do not include costs for freeway interchange improvements, local streets, or collector streets. (Ord. 695 § 1.2 (part), 2005)

**3.42.040 Traffic signals commercial and industrial development impact fees.**

Traffic signals commercial and industrial development impact fees shall be paid by applicants for commercial and industrial development projects as set forth in this section and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this section are paid. Fees collected pursuant to this section shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, the traffic signal improvements provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

**3.42.050 Interchange improvements commercial and industrial development impact fees.**

Interchange improvements commercial and industrial development impact fees shall be paid by applicants for commercial and industrial development projects as set forth in this chapter and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this chapter are paid. Fees collected pursuant to this chapter shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, the interchange improvements provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

**3.42.060 Fire facilities commercial and industrial development impact fees.**

Fire facilities commercial and industrial development impact fees shall be paid by applicants for commercial and industrial projects as set forth in this section and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this section are paid. Fees collected pursuant to this section shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, fire services facilities provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

**3.42.070 Police facilities commercial and industrial development impact fees.**



Police facilities commercial and industrial development impact fees shall be paid by applicants for commercial and industrial development projects as set forth in this section and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this section are paid. Fees collected pursuant to this section shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, police services facilities provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.080 City Hall facilities commercial and industrial development impact fees.**

City Hall commercial and industrial development impact fees shall be paid by applicants for commercial and industrial projects as set forth in this section and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this section are paid. Fees collected pursuant to this section shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, City Hall facilities and improvements provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.090 Corporate yard facilities commercial and industrial development impact fees.**

Corporate yard facilities commercial and industrial development impact fees shall be paid by applicants for commercial and industrial projects as set forth in this section and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this section are paid. Fees collected pursuant to this section shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improving, providing and maintaining, to the extent permitted by law, the city corporate yard facilities and improvements provided for in the city's general plan and its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.100 Maintenance equipment commercial and industrial development impact fees.**

Maintenance equipment commercial and industrial development impact fees shall be paid by applicants for commercial and industrial development projects as set forth in this chapter and in the amounts adopted by the city council by resolution from time to time. No building permit, nor occupancy permit, shall be issued for any new commercial, industrial or other nonresidential building or structure unless the fees specified in this chapter are paid. Fees collected pursuant to this chapter shall be deposited into a separate fund and used only for the purpose of acquiring, to the extent permitted by law, the major maintenance equipment needs of the city provided for in its adopted capital improvement program, as amended from time to time. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.110 Credit for improvements provided by developers.**

Credit against a commercial and industrial development impact fee may be given for qualifying facilities and improvements constructed as part of each commercial and industrial development project in accordance with city policies and procedures. The applicant shall be responsible for providing sufficient evidence of the eligibility and

cost of such facilities and improvements to the satisfaction of the city's public works director/city engineer, who will determine whether the evidence is satisfactory to render a fee credit, and will determine the amount of fee credit, which shall not exceed the projected costs of such facilities and improvements for purposes of establishing the affected impact fee. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.120 Credit for existing development.**

If the development project involves improvements, or a change of use to an already existing development, commercial and industrial development impact fees will only be applied to the portion of the project that represents an increase in demand for city facilities. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.130 Adoption of fees and fee revisions.**

The amount of any commercial and industrial development impact fee may be amended annually or from time to time by a resolution of the city council in accordance with the procedures and based upon the findings set forth in Government Code Section 66000, et seq., for such fees. The city council may authorize by resolution annual adjustments to the commercial and industrial development impact fees to account for the escalation in construction costs, based upon the figures published in the Engineering News Record's Building Cost Index—20 Cities Annual Average. Land costs may be evaluated annually and adjusted, as necessary, based on the current market conditions at the time. (Ord. 695 § 1.2 (part), 2005)

#### **3.42.140 Severability.**

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this chapter or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this chapter or any part thereof. The city council declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional, or invalid, or ineffective. (Ord. 695 § 1.2 (part), 2005)



City of Moreno Valle,  
Public Works Department  
Transportation Engineering Division



Designated Truck Route  
Map

Revised 5/25/04  
For Information Report Only



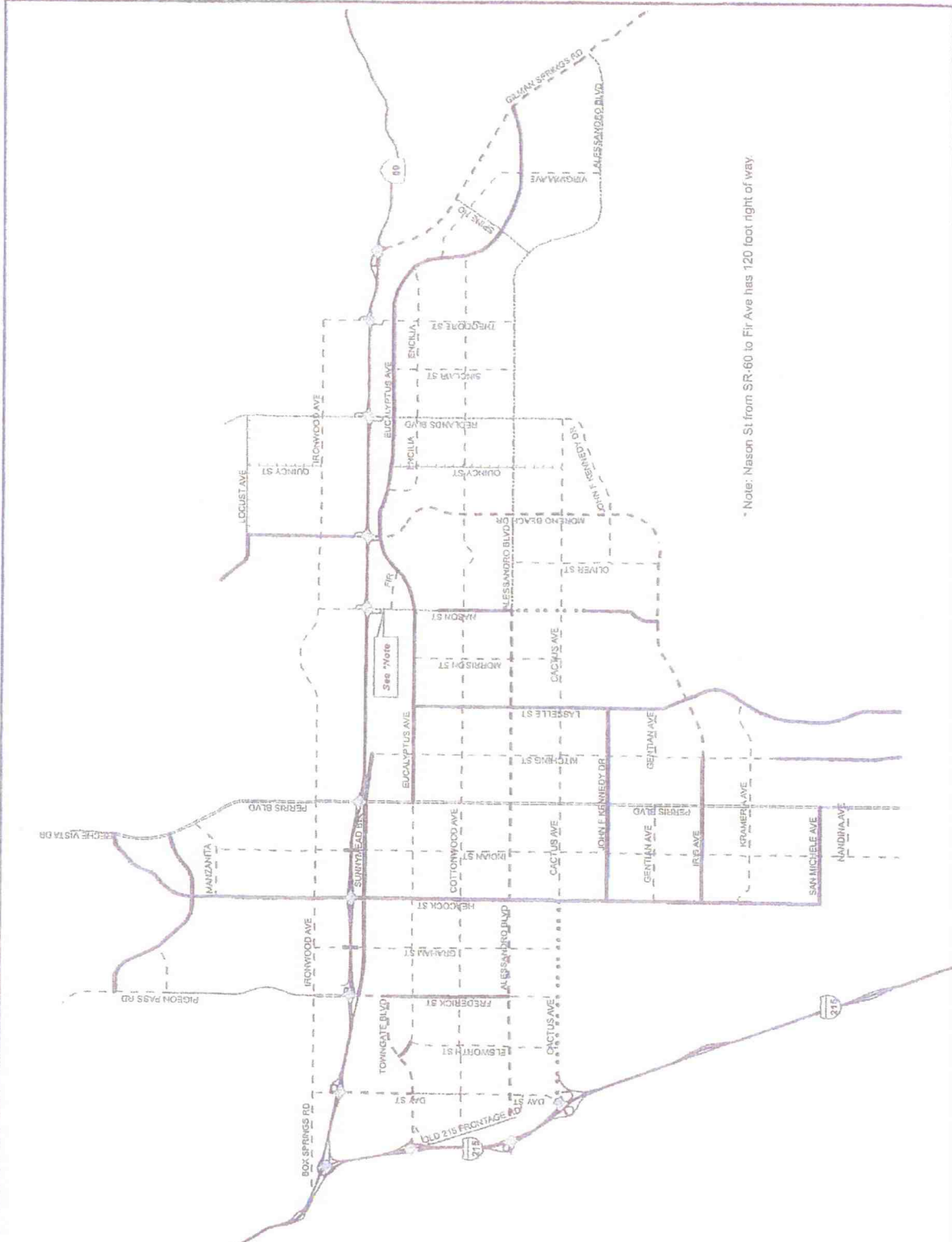
**FIGURE 9-1  
CIRCULATION PLAN**

- Street Classification**
- Freeway
  - Divided Major Arterial
  - Divided Major Arterial - Reduced Cross Section
  - Divided Arterial - 6 lane
  - Divided Arterial - 4 lane
  - Arterial
  - Minor Arterial
  - Minor Arterial - Pigeon Pass Cross Section
  - Collector
  - Freeway Overpass
  - Freeway interchange



Date: July 11, 2006  
 State Plane NAD83 Zone 6  
 File: C:\arcmap\planning\plan\_updates\circ\_plan\_fig91.mxd

**GEOGRAPHIC INFORMATION SYSTEMS**  
 The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. It is based on the most current data available to the City of Moreno Valley and Riverside County GIS. While every effort has been made to ensure the accuracy of the information shown on this map, the City of Moreno Valley and Riverside County GIS do not warrant the accuracy or completeness of the information shown on this map. The information shown on this map is for informational purposes only and should not be used for any other purpose.



\* Note: Nason St from SR-60 to Fir Ave has 120 foot right of way.

# MORENO VALLEY

## FIGURE 4-3 MASTER PLAN OF TRAILS

Trail Staging - Existing    Trail Staging - Proposed

Streets    Highways

Improved Trail    Multiuse Trail

Proposed Trail    Regional Trail

State Trail    Proposed Subject to Feasibility of Freeway Bridge or Underpass

Burlingame Landfill    State and County Parks

Moreno Valley    Moreno Valley Square

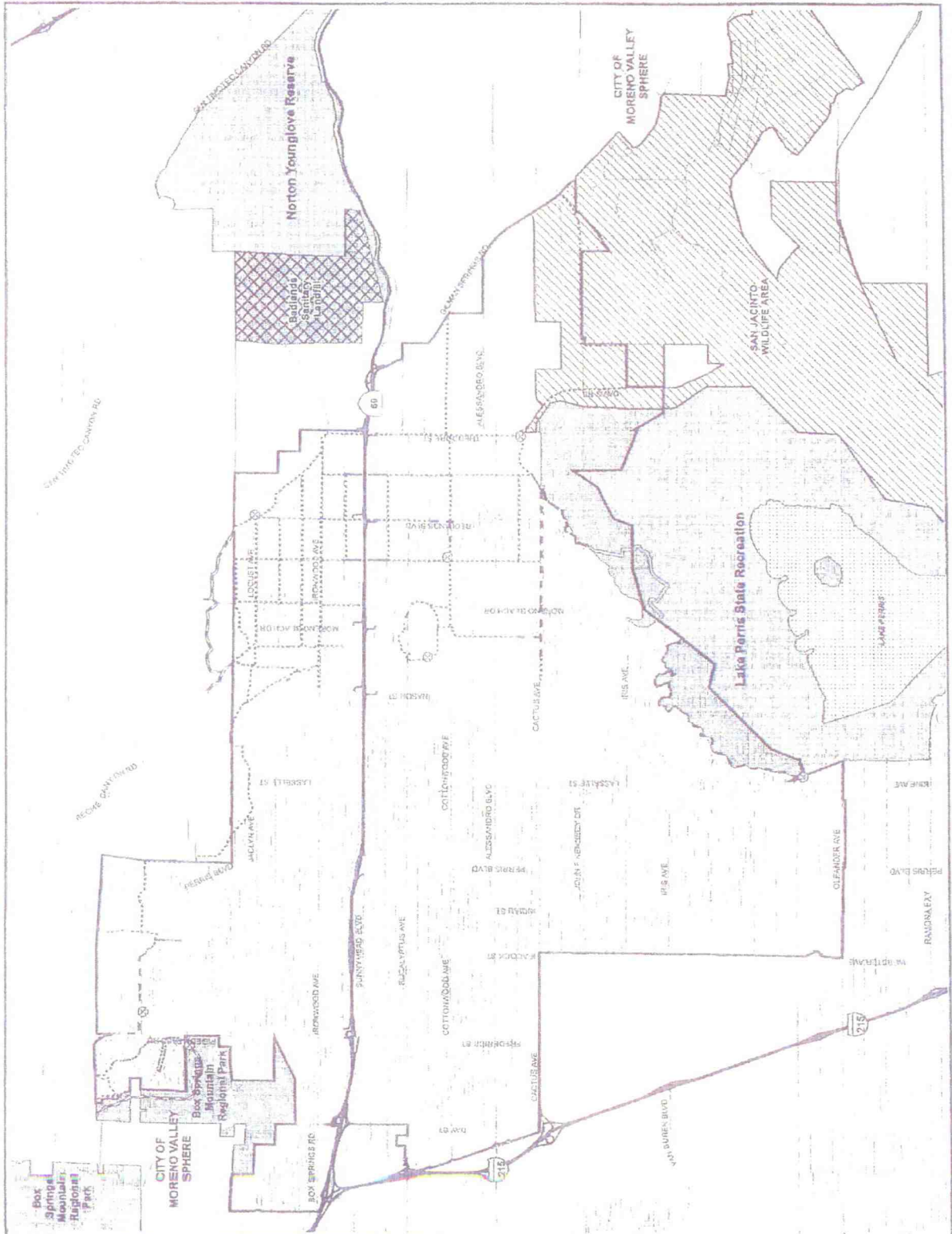
San Jacinto Wildlife Area    Waterbodies

\*Tree locations are approximate

Date: July 11, 2006  
 State Plane NAD83 Zone 6  
 File: G:\arcmap\planning\figon\_gear\_updates\master\_trails.mxd

**GEOGRAPHIC INFORMATION SYSTEMS**

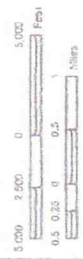
The information shown on this map was derived from GIS data provided by the City of Moreno Valley. The land base and facility information on this map is for display purposes only and should not be used upon any other project. The City of Moreno Valley, Riverside County and City of Moreno Valley will not be held responsible for any errors, omissions or damages, including negligence, resulting from the use of this map.





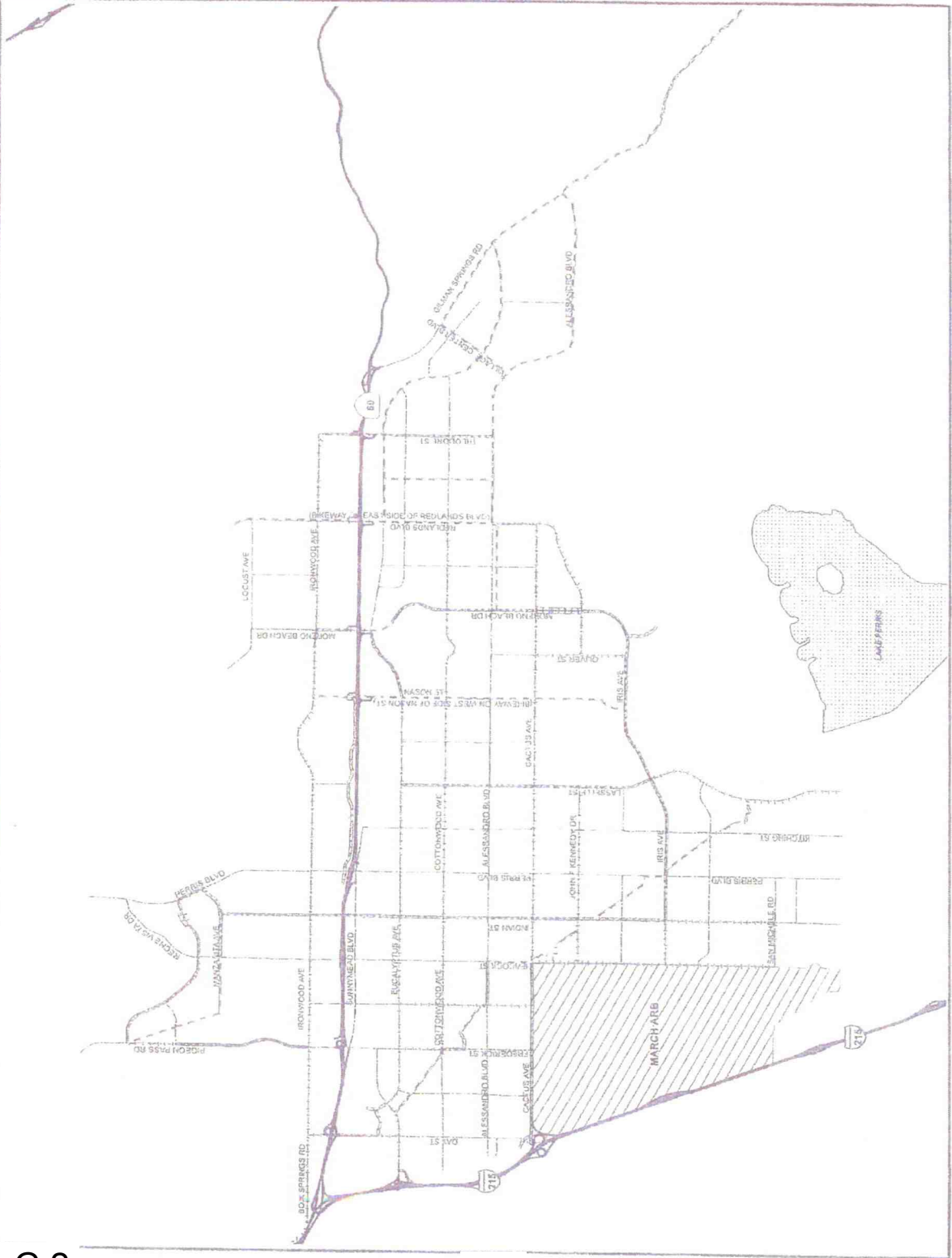
**FIGURE 9-4  
BIKEWAY PLAN**

- Bikeway Classification**
- Class I
  - Class II
  - Class III
  - Roads
  - Highways
  - March ARE
  - Waterbodies



Date: July 11, 2006  
 State Plane NAD83 Zone 8  
 File: G:\arcmap\binninggen\_phin\_updates\binninggen.mxd

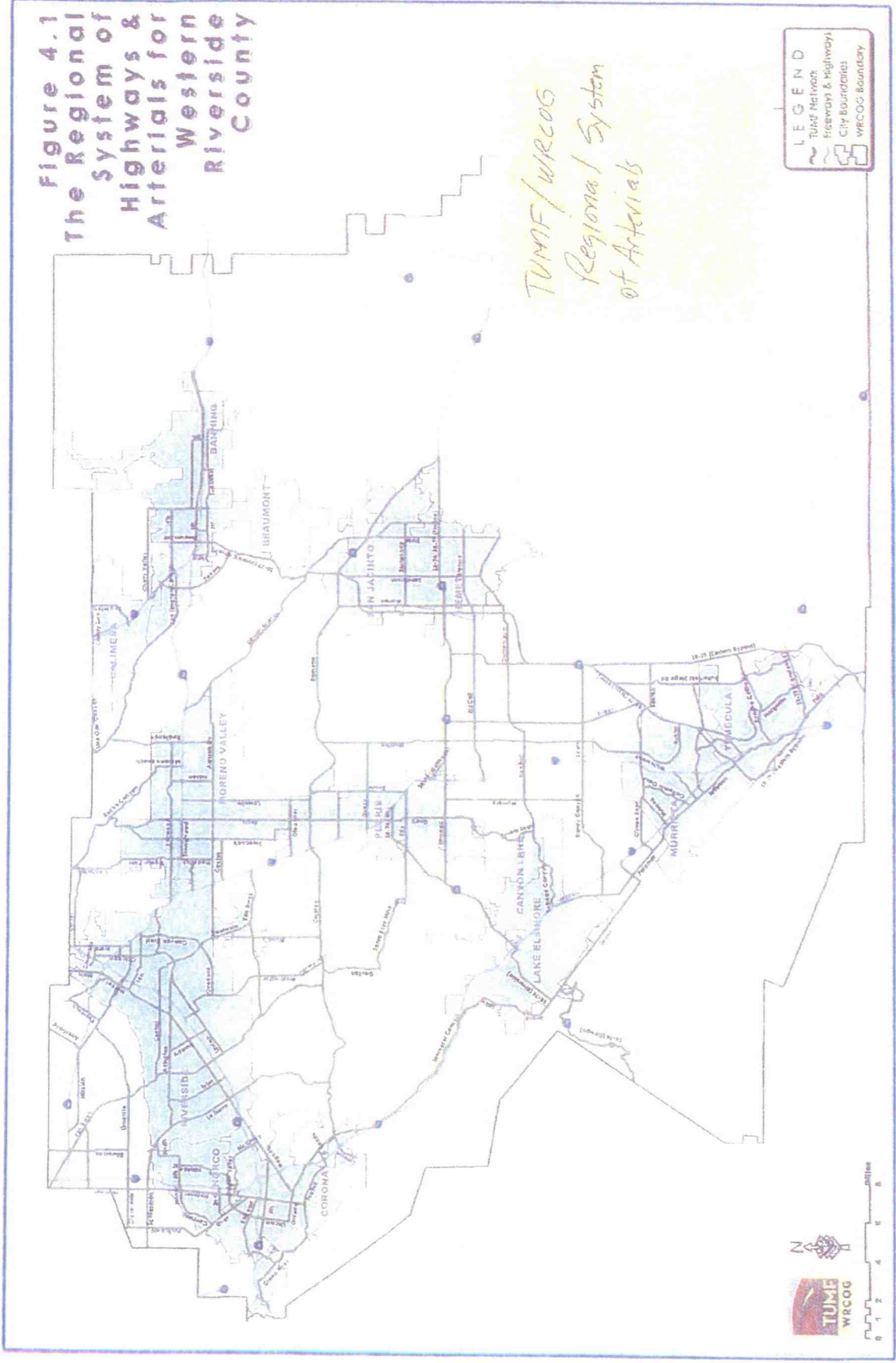
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**Figure 4.1  
The Regional of  
Highways &  
Arterials for  
Western  
Riverside  
County**

*TUMF/WRCOG  
Regional System  
of Arterials*



**LEGEND**

- TUMF Network
- Freeways & Highways
- City Boundaries
- WRCOG Boundary

**TUMF  
WRCOG**

0 1 2 4 6 8  
Miles



PARCEL MAP NUMBER 35629

THEODORE ST

PARCEL 4

9

8

7

6

5

PARCEL 2

PARCEL 3

REDLANDS BLVD

EUCALYPTUS AVE

INDEX MAP  
SCALE 1" = 200'

**STREET IMPROVEMENT NOTES**

1. CONSIDER THE CITY OF MORENO VALLEY'S USE OF THE STREET.
2. CONSIDER THE CITY OF MORENO VALLEY'S USE OF THE STREET.
3. CONSIDER THE CITY OF MORENO VALLEY'S USE OF THE STREET.
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10. CONSIDER THE CITY OF MORENO VALLEY'S USE OF THE STREET.

**ABBREVIATIONS:**

- AD - ADJUSTMENT
- AL - ALIENATION
- AS - ASSESSMENT
- AV - AVENUE
- BL - BLOCK
- BR - BRIDGE
- CA - CALIFORNIA
- CD - COUNTY
- CE - CITY ENGINEER
- CF - CITY FINDER
- CG - CITY GRANT
- CH - CHURCH
- CI - CITY IMPROVEMENT
- CL - CITY LICENSE
- CM - CITY MAP
- CO - COUNTY ORDER
- CP - CITY PLAN
- CR - CITY RECORD
- CS - CITY SURVEY
- CT - CITY TITLE
- CU - CITY USE
- CV - CITY VOUCHER
- CA - CALIFORNIA
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- CT - CITY TITLE
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- CV - CITY VOUCHER

**NOTIFICATION**

ALL CITY UTILITIES (ELECTRIC, GAS, WATER, SEWER, DRAIN, DRY, GAS, UTILITIES, TELEPHONE, CABLE, TV, SATELLITE, AND LANDMARK SURVEY) SHALL BE LOCATED PRIOR TO STREET IMPROVEMENT.

NO STREET LIGHTS TO BE PAID FOR BY THE DEVELOPER.

**NOTES**

1. ALL CITY UTILITIES (ELECTRIC, GAS, WATER, SEWER, DRAIN, DRY, GAS, UTILITIES, TELEPHONE, CABLE, TV, SATELLITE, AND LANDMARK SURVEY) SHALL BE LOCATED PRIOR TO STREET IMPROVEMENT.
2. NO STREET LIGHTS TO BE PAID FOR BY THE DEVELOPER.

**LEGEND:**

- PROPOSED 4" X 8" RW
- PROPOSED 6" X 8" RW
- PROPOSED 8" X 8" RW
- PROPOSED 10" X 8" RW
- PROPOSED 12" X 8" RW
- PROPOSED 14" X 8" RW
- PROPOSED 16" X 8" RW
- PROPOSED 18" X 8" RW
- PROPOSED 20" X 8" RW
- PROPOSED 22" X 8" RW
- PROPOSED 24" X 8" RW
- PROPOSED 26" X 8" RW
- PROPOSED 28" X 8" RW
- PROPOSED 30" X 8" RW
- PROPOSED 32" X 8" RW
- PROPOSED 34" X 8" RW
- PROPOSED 36" X 8" RW
- PROPOSED 38" X 8" RW
- PROPOSED 40" X 8" RW
- PROPOSED 42" X 8" RW
- PROPOSED 44" X 8" RW
- PROPOSED 46" X 8" RW
- PROPOSED 48" X 8" RW
- PROPOSED 50" X 8" RW
- PROPOSED 52" X 8" RW
- PROPOSED 54" X 8" RW
- PROPOSED 56" X 8" RW
- PROPOSED 58" X 8" RW
- PROPOSED 60" X 8" RW
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- PROPOSED 64" X 8" RW
- PROPOSED 66" X 8" RW
- PROPOSED 68" X 8" RW
- PROPOSED 70" X 8" RW
- PROPOSED 72" X 8" RW
- PROPOSED 74" X 8" RW
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- PROPOSED 78" X 8" RW
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- PROPOSED 92" X 8" RW
- PROPOSED 94" X 8" RW
- PROPOSED 96" X 8" RW
- PROPOSED 98" X 8" RW
- PROPOSED 100" X 8" RW



**DIGALERT**  
DIGITAL ALERT SYSTEM  
FOR CONSTRUCTION SITES  
CALL 800-451-4511

**REVISION**

NO.	DATE	DESCRIPTION
1	02/13/08	ISSUED FOR PERMITS
2	02/13/08	ISSUED FOR PERMITS
3	02/13/08	ISSUED FOR PERMITS
4	02/13/08	ISSUED FOR PERMITS
5	02/13/08	ISSUED FOR PERMITS
6	02/13/08	ISSUED FOR PERMITS
7	02/13/08	ISSUED FOR PERMITS
8	02/13/08	ISSUED FOR PERMITS
9	02/13/08	ISSUED FOR PERMITS
10	02/13/08	ISSUED FOR PERMITS

**REVISION**

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9	02/13/08	ISSUED FOR PERMITS
10	02/13/08	ISSUED FOR PERMITS

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**REVISION**

NO.	DATE	DESCRIPTION
1	02/13/08	ISSUED FOR PERMITS
2	02/13/08	ISSUED FOR PERMITS
3	02/13/08	ISSUED FOR PERMITS
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1	02/13/08	ISSUED FOR PERMITS
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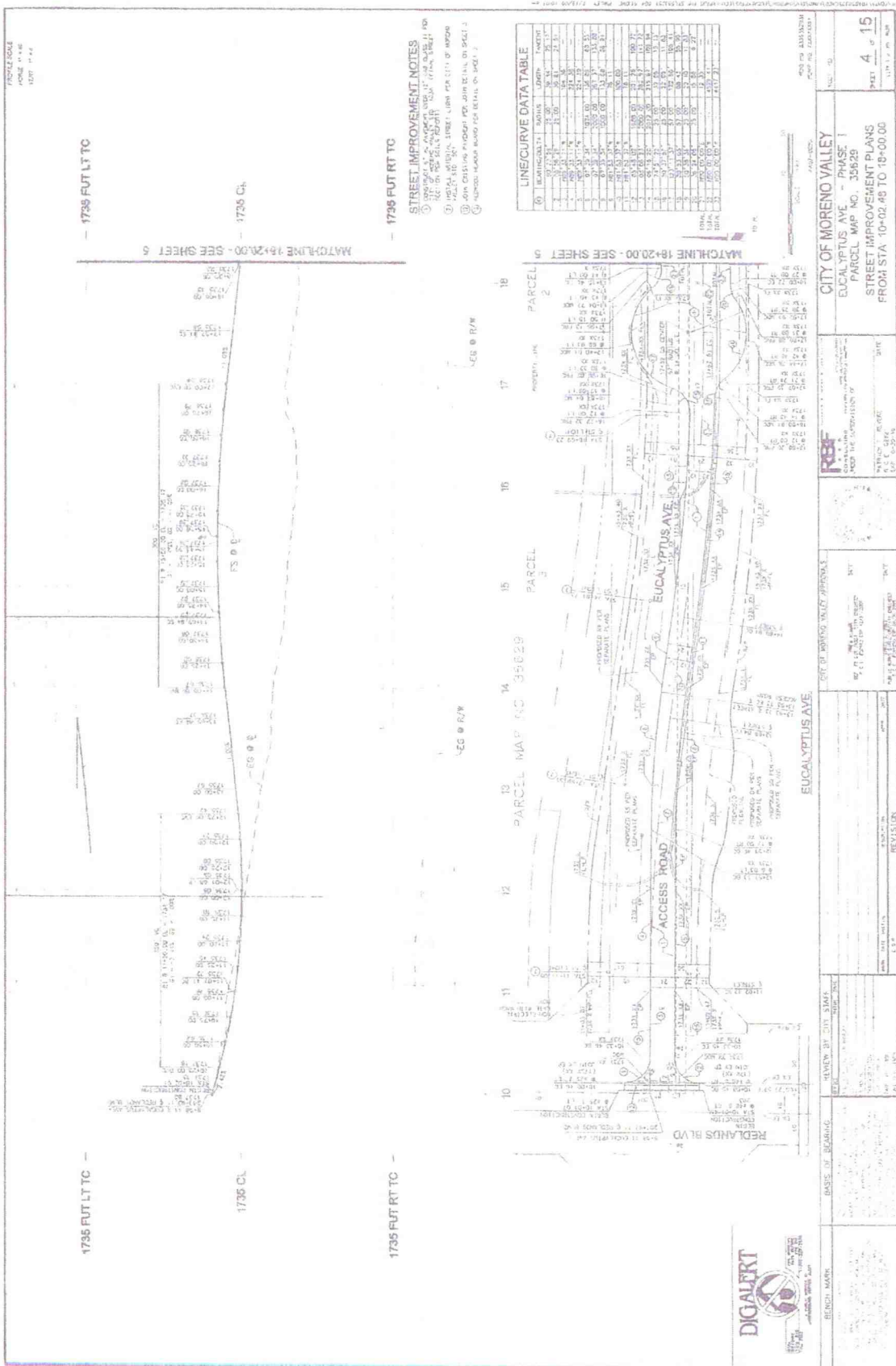
**REVISION**

NO.	DATE	DESCRIPTION
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3	02/13/08	ISSUED FOR PERMITS
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8	02/13/08	ISSUED FOR PERMITS
9	02/13/08	ISSUED FOR PERMITS
10	02/13/08	ISSUED FOR PERMITS









PROPOSED SCALE  
1"=40'-0"

1735 FUL LTC

1736 CL

1736 CL

1735 FUL RTC

- STREET IMPROVEMENT NOTES**
- 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
  - 2. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
  - 3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
  - 4. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
  - 5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

STATION	TYPE	WIDTH	DEPTH	SPACING	MARKER
10+00	WATER	36"	24"	10'	3"
10+00	SEWER	36"	24"	10'	3"
10+00	GAS	36"	24"	10'	3"
10+00	POWER	36"	24"	10'	3"
10+00	TELEPHONE	36"	24"	10'	3"
10+00	CABLE	36"	24"	10'	3"
10+00	RAIN	36"	24"	10'	3"
10+00	STORM	36"	24"	10'	3"
10+00	WATER	36"	24"	10'	3"
10+00	SEWER	36"	24"	10'	3"
10+00	GAS	36"	24"	10'	3"
10+00	POWER	36"	24"	10'	3"
10+00	TELEPHONE	36"	24"	10'	3"
10+00	CABLE	36"	24"	10'	3"
10+00	RAIN	36"	24"	10'	3"
10+00	STORM	36"	24"	10'	3"
10+00	WATER	36"	24"	10'	3"
10+00	SEWER	36"	24"	10'	3"
10+00	GAS	36"	24"	10'	3"
10+00	POWER	36"	24"	10'	3"
10+00	TELEPHONE	36"	24"	10'	3"
10+00	CABLE	36"	24"	10'	3"
10+00	RAIN	36"	24"	10'	3"
10+00	STORM	36"	24"	10'	3"



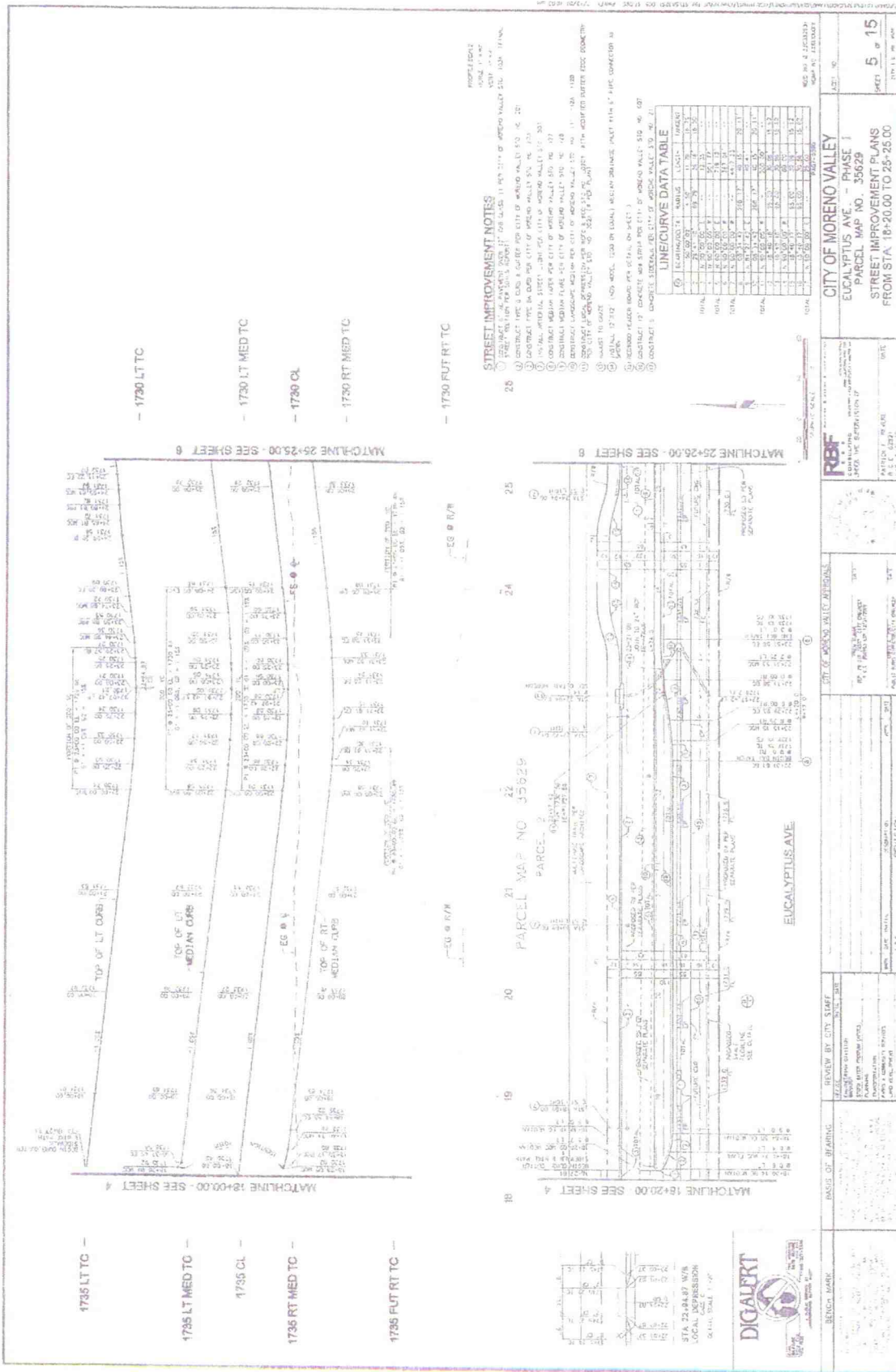
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**REVIEW BY CITY ENGINEER**  
DATE: 10/15/2009

**BASED ON RECORD**  
DATE: 10/15/2009

**CITY OF MORENO VALLEY**  
EUCALYPTUS AVE - PHASE 1  
PARCEL MAP NO. 35629  
STREET IMPROVEMENT PLANS  
FROM STA. 10+02.49 TO 18+00.00

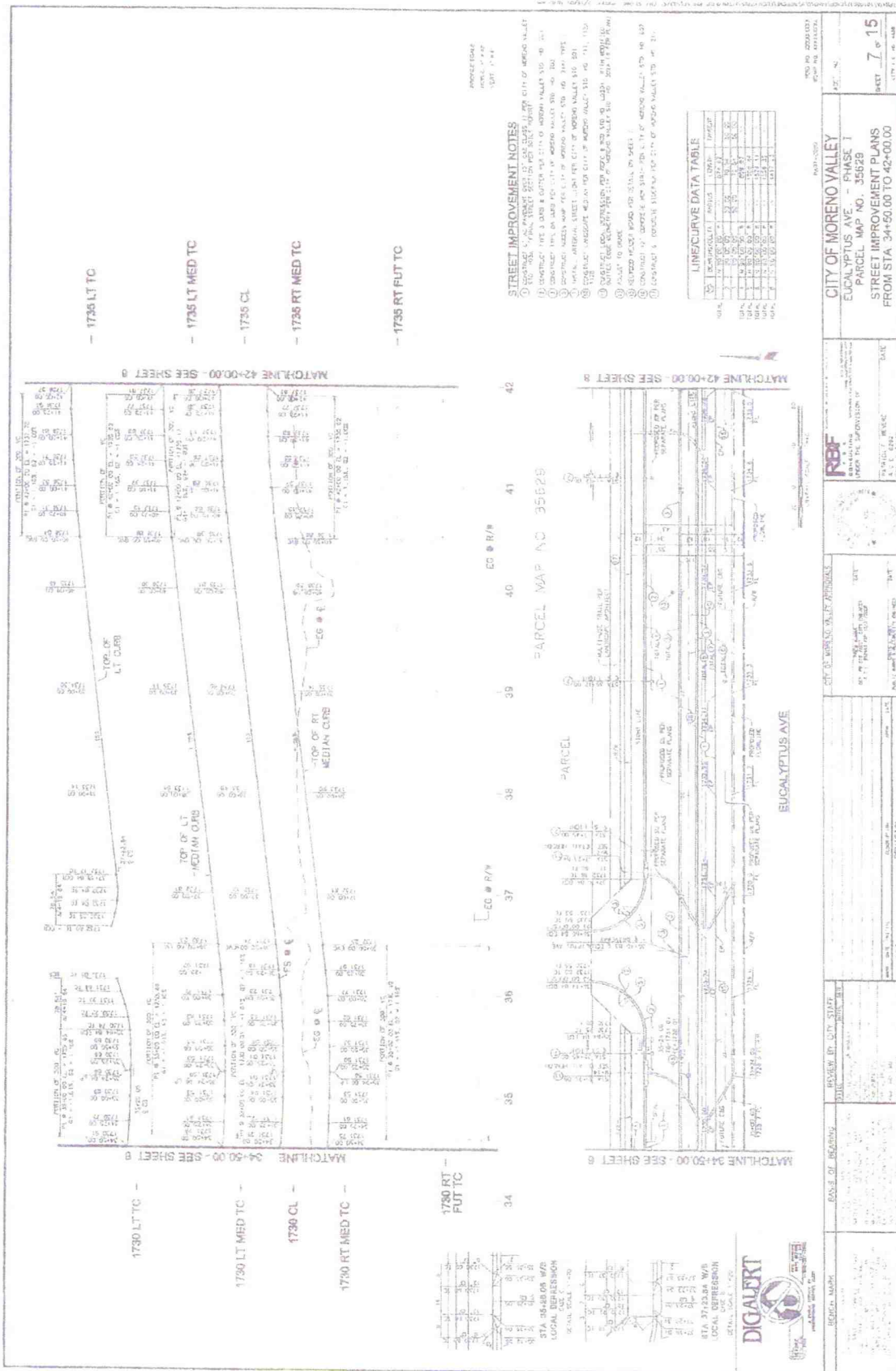
**NO. 4 OF 15**





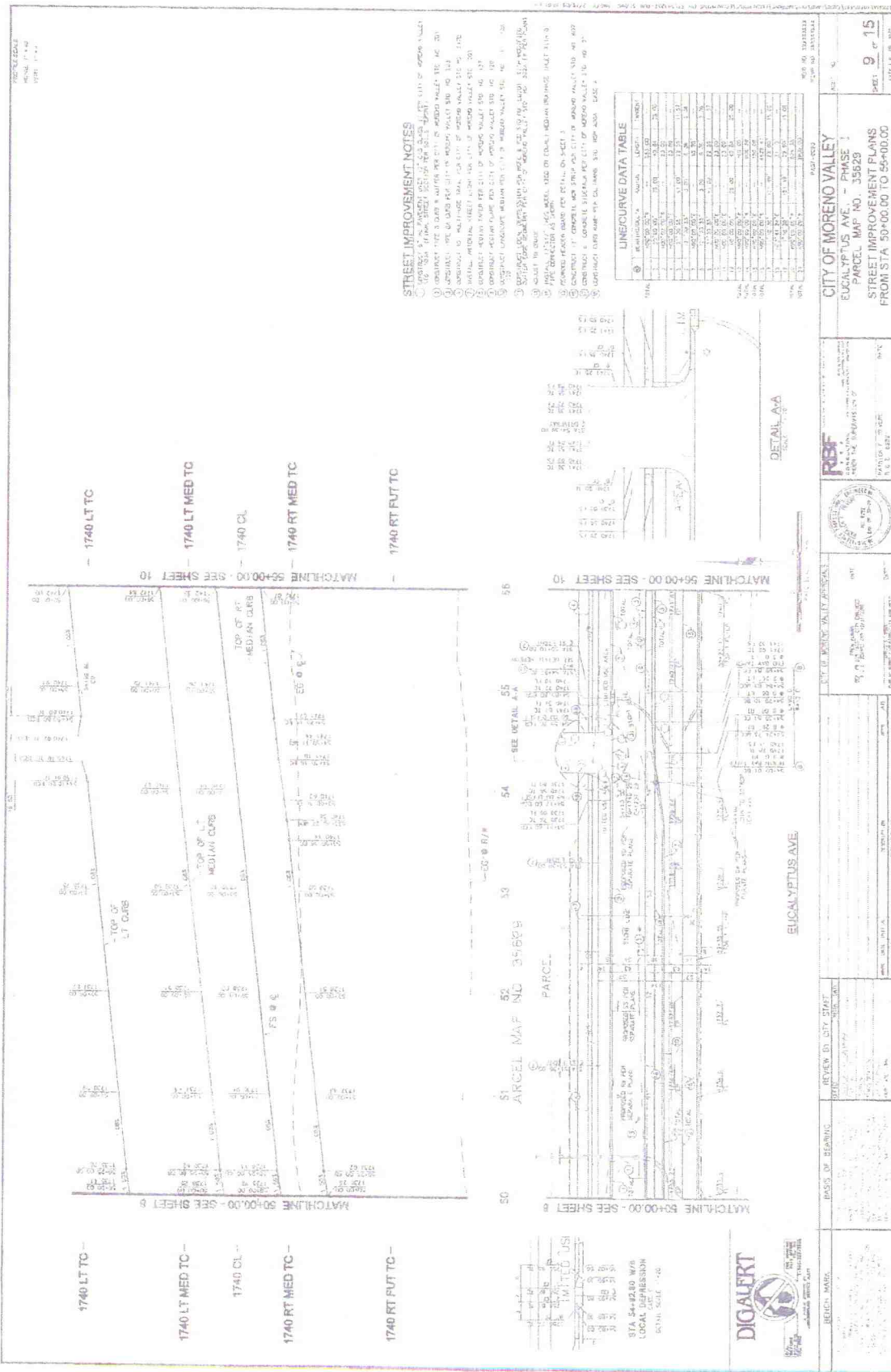
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3	N 00° 00' 00" E	100.00	100.00	100.00
4	S 00° 00' 00" W	100.00	100.00	100.00
5	N 89° 15' 00" E	100.00	100.00	100.00
6	S 89° 15' 00" W	100.00	100.00	100.00
7	N 00° 00' 00" E	100.00	100.00	100.00
8	S 00° 00' 00" W	100.00	100.00	100.00
9	N 89° 15' 00" E	100.00	100.00	100.00
10	S 89° 15' 00" W	100.00	100.00	100.00
11	N 00° 00' 00" E	100.00	100.00	100.00
12	S 00° 00' 00" W	100.00	100.00	100.00
13	N 89° 15' 00" E	100.00	100.00	100.00
14	S 89° 15' 00" W	100.00	100.00	100.00
15	N 00° 00' 00" E	100.00	100.00	100.00
16	S 00° 00' 00" W	100.00	100.00	100.00
17	N 89° 15' 00" E	100.00	100.00	100.00
18	S 89° 15' 00" W	100.00	100.00	100.00
19	N 00° 00' 00" E	100.00	100.00	100.00
20	S 00° 00' 00" W	100.00	100.00	100.00
21	N 89° 15' 00" E	100.00	100.00	100.00
22	S 89° 15' 00" W	100.00	100.00	100.00
23	N 00° 00' 00" E	100.00	100.00	100.00
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26	S 89° 15' 00" W	100.00	100.00	100.00
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28	S 00° 00' 00" W	100.00	100.00	100.00
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32	S 00° 00' 00" W	100.00	100.00	100.00
33	N 89° 15' 00" E	100.00	100.00	100.00
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36	S 00° 00' 00" W	100.00	100.00	100.00
37	N 89° 15' 00" E	100.00	100.00	100.00
38	S 89° 15' 00" W	100.00	100.00	100.00
39	N 00° 00' 00" E	100.00	100.00	100.00
40	S 00° 00' 00" W	100.00	100.00	100.00
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42	S 89° 15' 00" W	100.00	100.00	100.00
43	N 00° 00' 00" E	100.00	100.00	100.00
44	S 00° 00' 00" W	100.00	100.00	100.00
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46	S 89° 15' 00" W	100.00	100.00	100.00
47	N 00° 00' 00" E	100.00	100.00	100.00
48	S 00° 00' 00" W	100.00	100.00	100.00
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1 SET - FEBRUARY 18, 2009

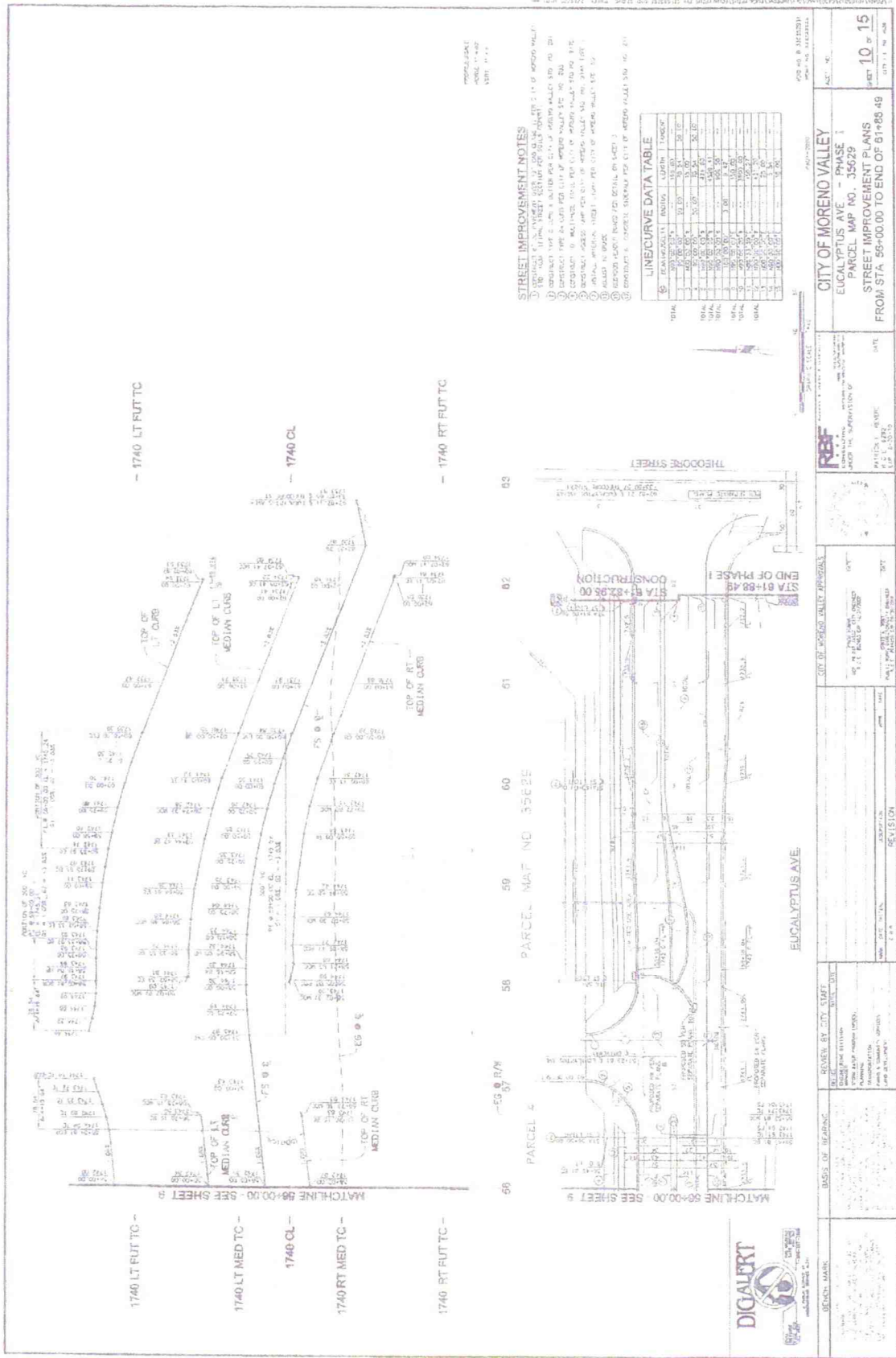








SET - FEBRUARY 18, 2009



**STREET IMPROVEMENT NOTES**

1. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND APPROVES THE SAME FOR THE CITY OF MORENO VALLEY.
2. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND APPROVES THE SAME FOR THE CITY OF MORENO VALLEY.
3. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND APPROVES THE SAME FOR THE CITY OF MORENO VALLEY.
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9. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND APPROVES THE SAME FOR THE CITY OF MORENO VALLEY.
10. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND APPROVES THE SAME FOR THE CITY OF MORENO VALLEY.

**LINE/CURVE DATA TABLE**

STATION	PC	PT	PI	TS	LC	STATION	PT	PI	TS	LC
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62+00	62+00	62+00	62+00	62+00	62+00	62+00	62+00	62+00	62+00	62+00
63+00	63+00	63+00	63+00	63+00	63+00	63+00	63+00	63+00	63+00	63+00

**CITY OF MORENO VALLEY**  
**EUCALYPTUS AVE - PHASE 1**  
**PARCEL MAP NO. 35629**  
**STREET IMPROVEMENT PLANS**  
**FROM STA. 56+00.00 TO END OF 61+88.49**

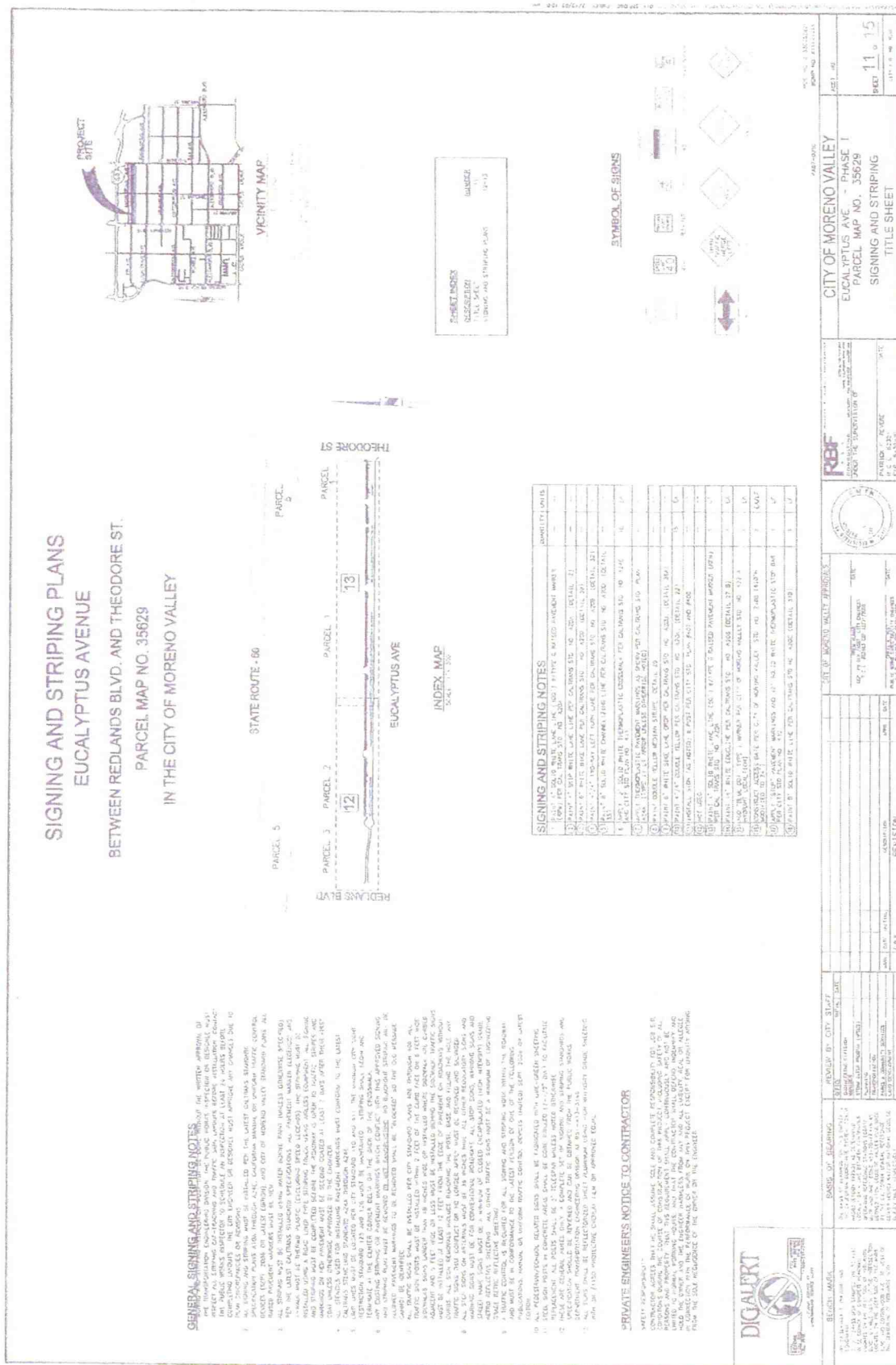
DATE: 02/13/10  
 SHEET: 10 OF 15

DESIGNED BY: [Name]  
 CHECKED BY: [Name]  
 DRAWN BY: [Name]  
 DATE: 02/13/10

APPROVED BY: [Signature]  
 TITLE: [Title]

REVISION: [Table]

REVISION: [Table]



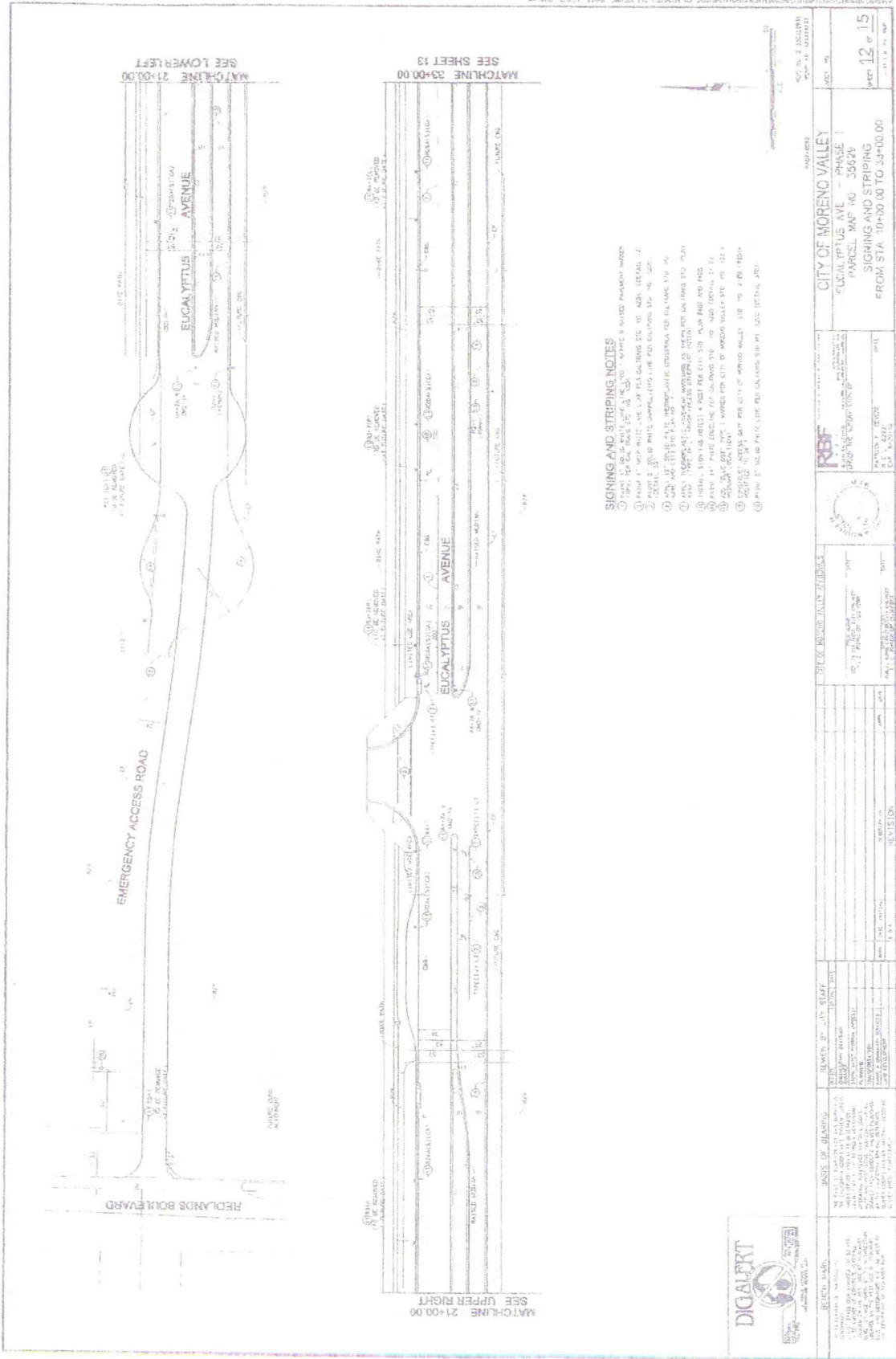
BID SET - FEBRUARY 18, 2009

CITY OF MORENO VALLEY  
EUCALYPTUS AVE. - PHASE I  
PARCEL MAP NO. 35629  
SIGNING AND STRIPING  
TITLE SHEET

SHEET NO. 11 OF 15  
DATE: 11/15/09

RBF  
REGISTERED PROFESSIONAL ENGINEER  
NO. 17100  
EXPIRES 12/31/10  
1001 W. 14TH STREET  
P.O. BOX 1000  
MORNING HAVEN, CA 92551  
TEL: 951-261-8800  
FAX: 951-261-8801  
WWW.RBFENGINEERS.COM





- SIGNING AND STRIPING NOTES**
- 1. PAINT TO BE APPLIED TO ALL SIGNING AND STRIPING.
  - 2. PAINT TO BE APPLIED TO ALL SIGNING AND STRIPING.
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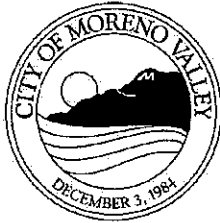
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SEE LOWER LEFT

MATCHLINE 21+00.00  
SEE UPPER RIGHT



BEVEL MARK THE BEVEL MARK IS TO BE APPLIED TO ALL SIGNING AND STRIPING.	BASIS OF DESIGN THIS DESIGN IS BASED ON THE ASSUMPTIONS AND CONDITIONS LISTED IN THE BASIS OF DESIGN.	DESIGN SPEED 35 MPH	DATE OF DESIGN 12/15/09	CITY OF MORENO VALLEY EUCALYPTUS AVE - PHASE 1 PARCEL MAP NO. 35629 SIGNING AND STRIPING FROM STA. 10+00.00 TO 33+00.00	SHEET NO. 12 OF 15

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

## **Report to City Council**

---

**TO:** Mayor and City Council

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

**AGENDA DATE:** April 27, 2010 (continued from April 13, 2010)

**TITLE:** Neighborhood Identification Signs, Citywide and for Rancho Belago

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council provide direction as it deems appropriate and adopt Resolution No. 2010-22 supporting the use of neighborhood identification signs.

### **BACKGROUND**

At a March 16, 2010 Study Session, the City Council considered potential funding sources for the manufacture, installation and maintenance of neighborhood identification signs. The Council directed staff to return to a future regular Council meeting with proposed policy language which would reflect the Council's support for neighborhood identification signs throughout the City. The Council also discussed the prospect of the Mayor's appointment of an ad hoc committee which would be tasked to further explore ways by which neighborhood identification signs might be funded.

At its regular meeting of March 23, 2010, the City Council pursued discussion focusing broadly on the Rancho Belago Community Signage Design Submittal proposed by the Rancho Belago Economic Council. The City Council directed staff to provide options for consideration regarding funding responsibilities and approach to installation for that proposed sign program.

### **DISCUSSION**

Staff has prepared a resolution (see attached) which, if adopted, would formalize the City Council's general support for neighborhood identification signs throughout Moreno Valley. It represents the Council's philosophical endorsement of neighborhood identification signs as a tool for underscoring and promoting the distinctive history, features and sense-of-place enjoyed by various neighborhoods within the City.

With respect to the proposed sign program for Rancho Belago, there are options for 1) funding the manufacture, installation and maintenance of signs; and 2) for approaching the timing of sign program implementation.

Manufacture, installation and maintenance funding options

- Rancho Belago proponents/developer(s) assume total expense (*for the complete sign program, this includes approximately \$351,000 materials-installation and an annual maintenance cost of approximately \$28,000*).
- City assumes total expense utilizing General Fund resources (*see above approximate costs*).
- Rancho Belago proponents/developer(s) and City share total expenses (*according to percentage to be negotiated between parties*).
- Rancho Belago proponents/developer(s) assume cost for manufacture-installation, while City assumes cost for on-going maintenance (*see above approximate costs*).

Sign program implementation options

- Focus on a comprehensive installation scenario as anticipated by the "Rancho Belago Community Signage Design Submittal". Such involves a total of 149 signs (comprised of 6 'sign types') to be installed throughout Rancho Belago at an approximate total cost of \$351,000, and an estimated annual maintenance cost of \$28,000. Not all of these signs would be installed at the same time: for example "Light Pole Mounted Community Amenity Directional Signage" would be installed over time, after certain other sign types.
- Focus on a phased installation scenario as depicted in the attached "RANCHO BELAGO SIGN PROGRAM-Proposed Phase One" recently submitted by Highland Fairview Properties. This proposal identifies a first phase installation of free-standing and pole-mounted signs for a total of 22 signs at a manufacture and installation cost of \$178,400.

**SUMMARY**

The City Council has expressed general support for the use of signs to identify, describe and promote the unique and distinctive aspects, features, location or history of neighborhoods, communities and locales throughout Moreno Valley.

In regards to the comprehensive sign program proposed for Rancho Belago, there are options for funding sign installation (and maintenance) and for the timing of sign installation.

**ATTACHMENTS/EXHIBITS**

- 1) Proposed Resolution
- 2) Rancho Belago Sign Program-Proposed Phase One
- 3) Rancho Belago Community Signage Design Submittal  
(to be distributed separately)

Prepared By:  
Name Kyle Kollar  
Title Interim Director of Community Development

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

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RESOLUTION NO. 2010-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, SUPPORTING THE USE OF NEIGHBORHOOD IDENTIFICATION SIGNS

WHEREAS, the City of Moreno Valley has various areas, neighborhoods and communities which exhibit distinctive history, location, features or sense of place; and

WHEREAS, residents, property owners, business proprietors and others may want to utilize signs of various types to identify, describe and promote the uniqueness and distinctiveness of certain areas, neighborhoods and communities;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS: that it is the City's policy to support and endorse the use of signs to identify, describe and promote the unique and distinctive aspects, features, location or history of various neighborhoods, communities and locales within the City of Moreno Valley.

APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 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.]**



**RANCHO BELAGO SIGN PROGRAM**  
**Proposed Phase One**

---




Sign Location	Sign Types	
	Free-standing	Pole-mounted
1	1	
2		1
3	4	
4	1	
5	4	
6	4	
7	2	
8	2	
9		2
10		1
TOTAL	18	4

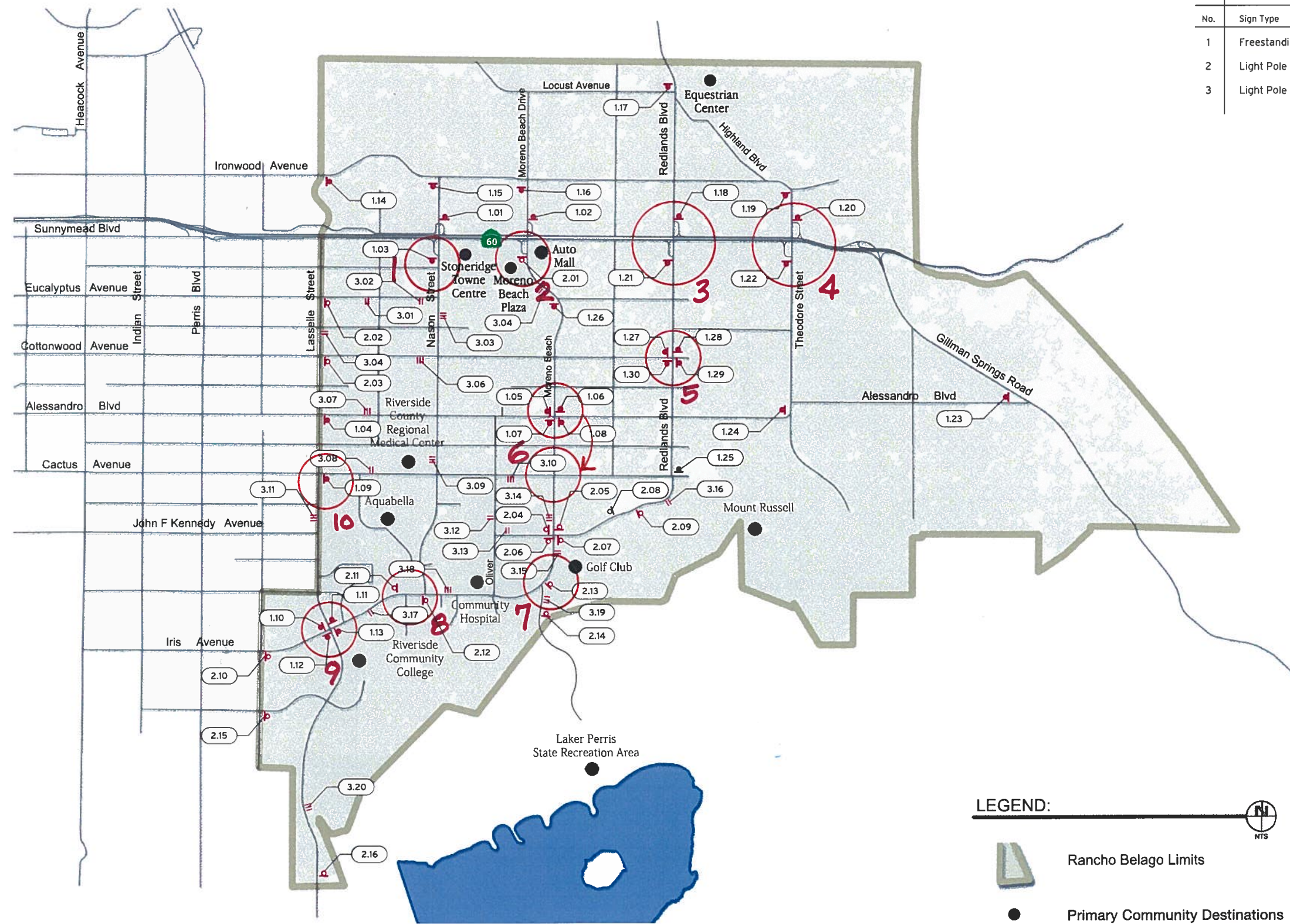
**Manufacture and Installation Cost Estimate:**

18 free-standing signs at \$9,300 =	\$167,400
4 pole-mounted signs at \$2,750 =	<u>\$ 11,000</u>
TOTAL	\$178,400

ATTACHMENT 2

Community Identification Signs

No.	Sign Type	Quantity
1	Freestanding Community Identification Sign 	30
2	Light Pole Mounted Community Identification Sign 	16
3	Light Pole Mounted Community Identification Banners 	51



1 Sign Locations  
Scale: n.t.s.





RANCHO BELAGO

RANCHO BELAGO COMMUNITY SIGNAGE DESIGN SUBMITTAL

PREPARED FOR THE MORENO VALLEY CITY COUNCIL AND THE RANCHO BELAGO ECONOMIC COUNCIL

-445-

Item No. G.3





**Table of Contents**

Sheet Number	Sheet Title
RB - INT	Introduction
RB - 1.0	Sign Type 1; Freestanding Community Identification Sign
RB - 1.1	Sign Type 1; Freestanding Community Identification Sign - Photo Simulation
RB - 2.0	Sign Type 2; Light Pole Mounted Community Identification Sign
RB - 2.1	Sign Type 2; Light Pole Mounted Community Identification Sign - Photo Simulation
RB - 3.0	Sign Type 3; Light Pole Mounted Community Identification Banners
RB - 3.1	Sign Type 3; Light Pole Mounted Community Identification Banners - Photo Simulation
RB - SP 1	Community Identification Sign Location Plan
RB - 4.0	Sign Type 4; Freestanding Community Amenity Directional Sign
RB - 4.1	Sign Type 4; Freestanding Community Amenity Directional Sign - Photo Simulation
RB - 5.0	Sign Type 5; Light Pole Mounted Community Amenity Directional Sign
RB - 5.1	Sign Type 5; Light Pole Mounted Community Amenity Directional Sign - Photo Simulation
RB - 6.0	Sign Type 6; Residential Product Directional Sign
RB - 6.1	Sign Type 6; Residential Product Directional Sign - Photo Simulation
RB - SP 2	Community Directional Sign Location Plan

## Introduction

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### Statement of Purpose

As Rancho Belago unveils itself, sign components will play a crucial role. This new community will be identified by a series of sign images that set it apart from neighboring areas. The scale, placement and design of these images have been carefully planned to create a clear sense of style for residents and visitors alike. In the pages that follow, you will be introduced to sign imagery that gives Rancho Belago a unique character that speaks strongly of the quality that awaits within. The data contained here will clearly define and depict our intended scope of work. As a general introduction, the following notes will aid in outlining the working methodology that contributed to the creation of each sign type.

### Community Identification Signs

These markers have been strategically located at entry points to Rancho Belago as well as at key locations within the community. The design, colors and material composition of these signs speak of a classic and stylish permanence. These signs are either freestanding units or logo panels mounted to existing light poles, depending upon the site conditions at each proposed location.

### Community Identification Banners

Throughout the community at rhythmic intervals, decorative banners will be affixed to existing light poles. The banners may appear as single units, or as multiple pieces in sequence. Their primary role is to portray Rancho Belago as a desirable and vital destination through the use of lifestyle images.

### Community Amenity Directional Signs

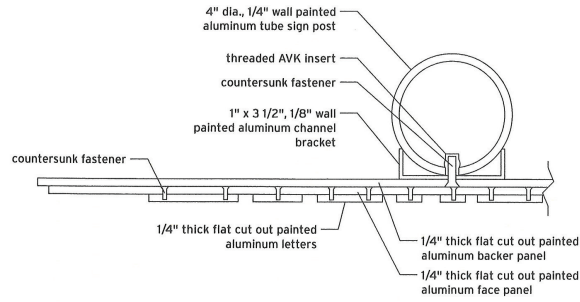
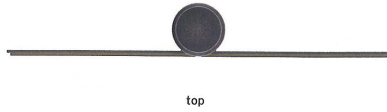
In order to enhance the presence of key public amenities within Rancho Belago, wayfinding signs will be installed. The signs will be located along vehicular approaches to each amenity from a variety of directions. In addition to providing a practical wayfinding service, these signs will also reinforce the existence of the amenities to those traveling throughout the community.

### Residential Product Directional Signs

We are proposing a new design configuration for these directional signs. We will perform a full survey of the existing signs and install new signs where appropriate based upon the current marketing needs of existing residential subdivisions.

### General Comments

A community identification change requires a detailed evaluation of the physical conditions of the site. Having performed this evaluation, our proposal reflects an honest attempt to integrate our sign components into their surroundings. Locations, scale, and design details have been established to effectively identify Rancho Belago while also promoting fluid vehicular movement. We believe that our proposal will effectively achieve these goals.



**A Details**

Scale: 3" = 1'-0"



**2 Details**

Scale: 1" = 1'-0"

**Freestanding Community Identification Sign**

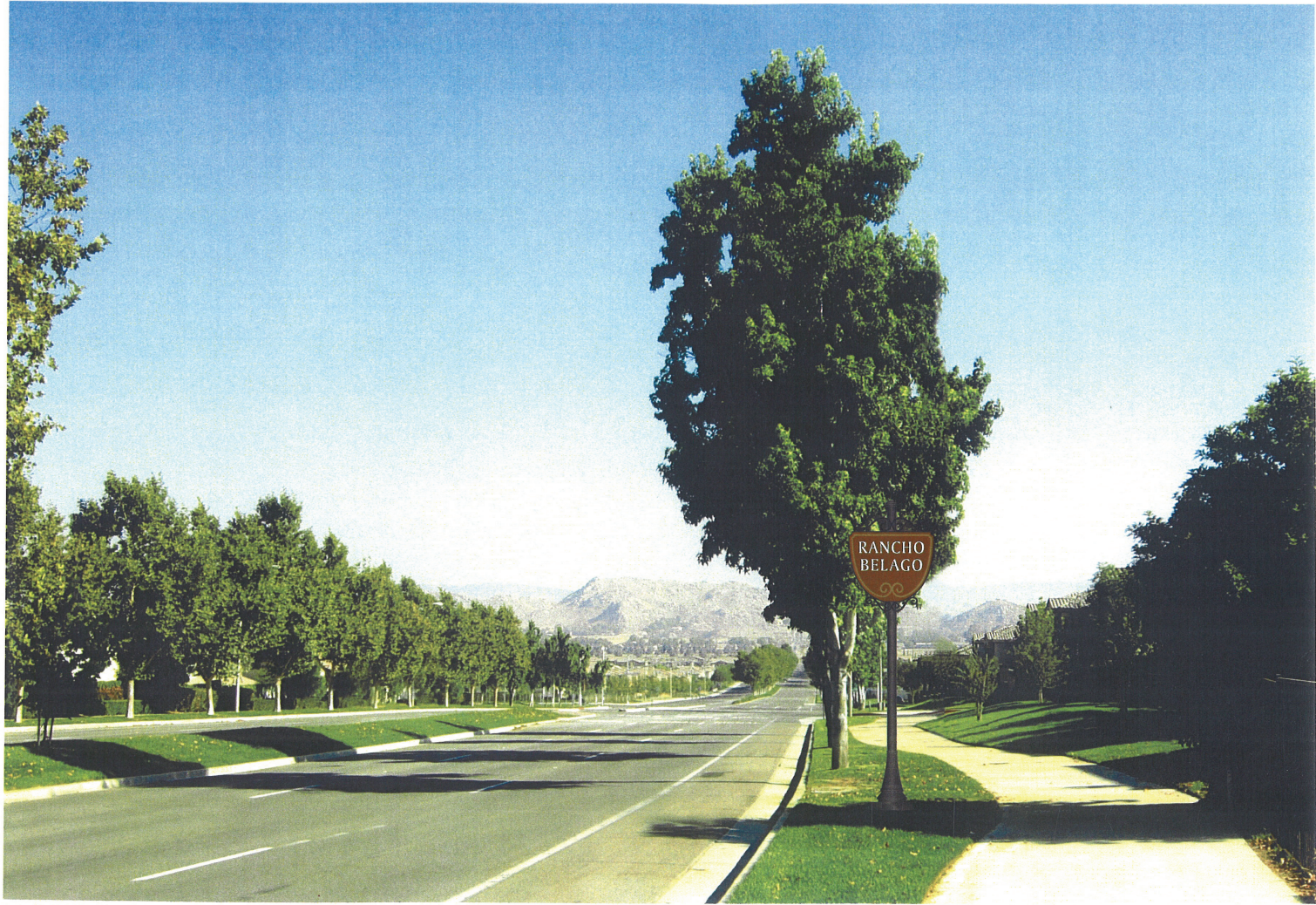
Layered flat cut out sign panel secured to project themed post. Base panel to be 1/4" thick flat cut out painted aluminum with decorative scrolls secured to bracket. Face panel to be 1/4" thick painted aluminum with 1/4" thick flat cut out painted aluminum letters, applied die cut vinyl border and protective clearcoat. Post to be 4" round painted aluminum with cast aluminum decorative finial and base cladding.

**1 Location Elevation**

Scale: 3/8" = 1'-0"







1 Typical Photo Simulation  
 Scale: n.t.s.

.....  
**The Design Factor**

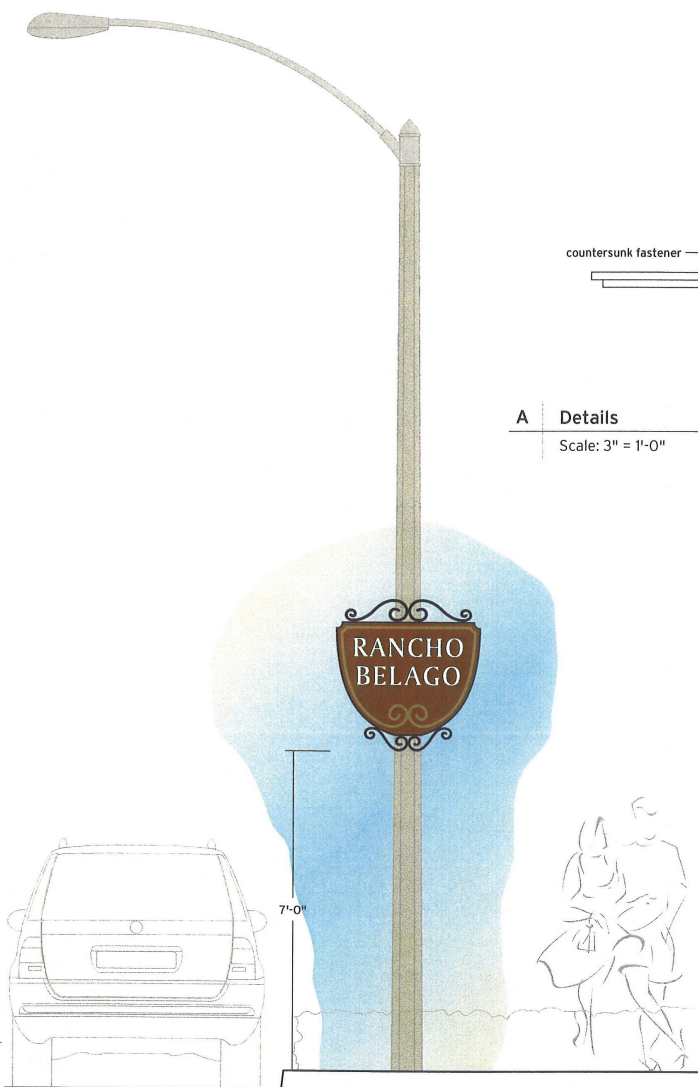
26432 Las Alturas Avenue  
 Laguna Hills, CA 92653  
 (949) 360-5750  
 Fax: (949) 643-2863

Project  
**Rancho Belago**  
 Community Signage

Sheet Title  
**Sign Type 1;**  
 Freestanding Community  
 Identification Sign - Photo Simulation

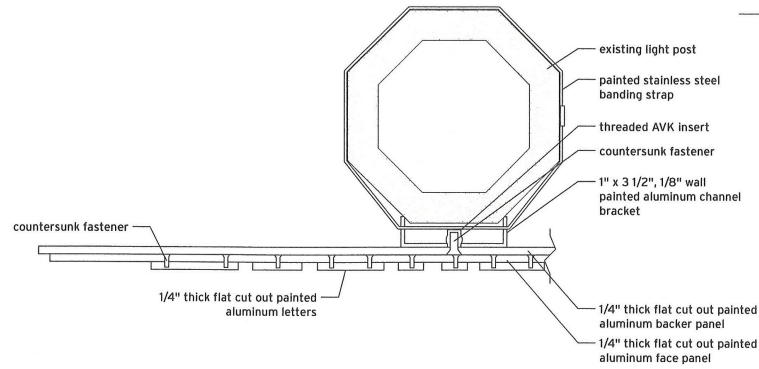
Sheet Number  
**RB - 1.1**  
 Date  
 08-10-07





1 Elevation

Scale: 3/8" = 1'-0"



A Details

Scale: 3" = 1'-0"

**Light Pole Mounted Community Identification Sign**

Layered flat cut out sign panel secured to existing street light pole with painted aluminum bracket and stainless steel straps. Base panel to be 1/4" thick flat cut out painted aluminum with decorative scrolls secured to bracket. Face panel to be 1/4" thick painted aluminum with 1/4" thick flat cut out painted aluminum letters, applied die cut vinyl border and protective clearcoat.



2 Details

Scale: 1" = 1'-0"





1 Typical Photo Simulation  
Scale: n.t.s.

.....  
**The Design Factor**

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Fax: (949) 643-2863

Project  
**Rancho Belago**  
Community Signage

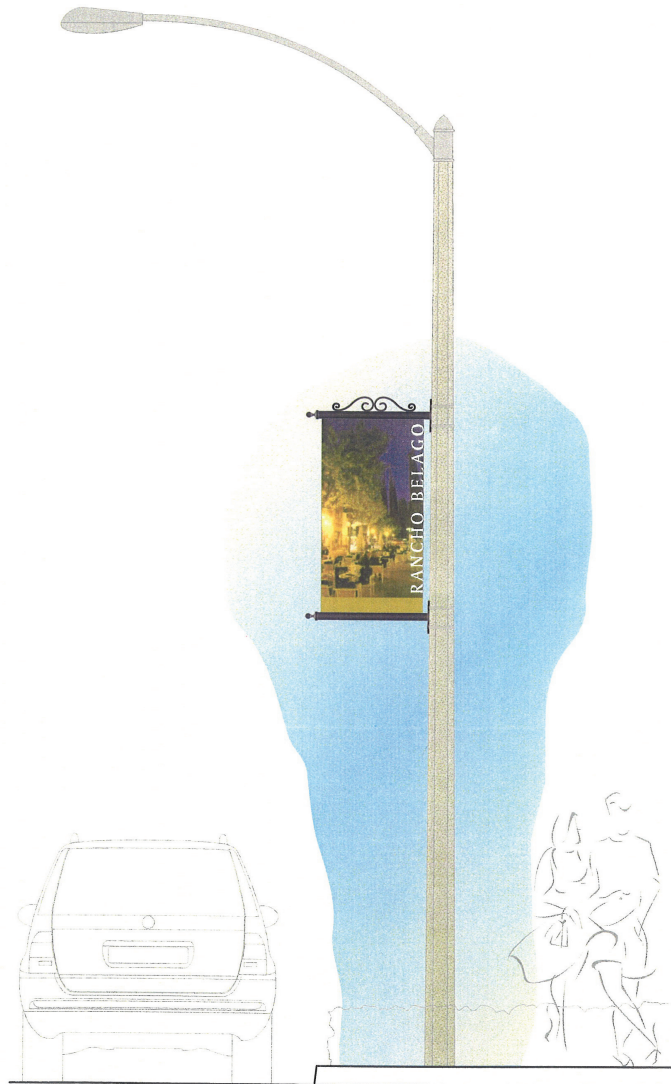
Sheet Title  
**Sign Type 2;**  
Light Pole Mounted Community  
Identification Sign - Photo Simulation

Sheet Number  
**RB - 2.1**  
Date  
08-10-07

-451-

Item No. G.3





**1 Elevation**

Scale: 3/8" = 1'-0"

**Light Pole Mounted Community Identification Banners**

Two sided digitally printed vinyl banners secured to fabricated painted aluminum armatures. Armatures secured to existing street Light pole with stainless steel straps.

Note: The images shown are typical. Actual images are in the process of being selected.



**2 Detail**

Scale: 3/4" = 1'-0"



**The Design Factor**

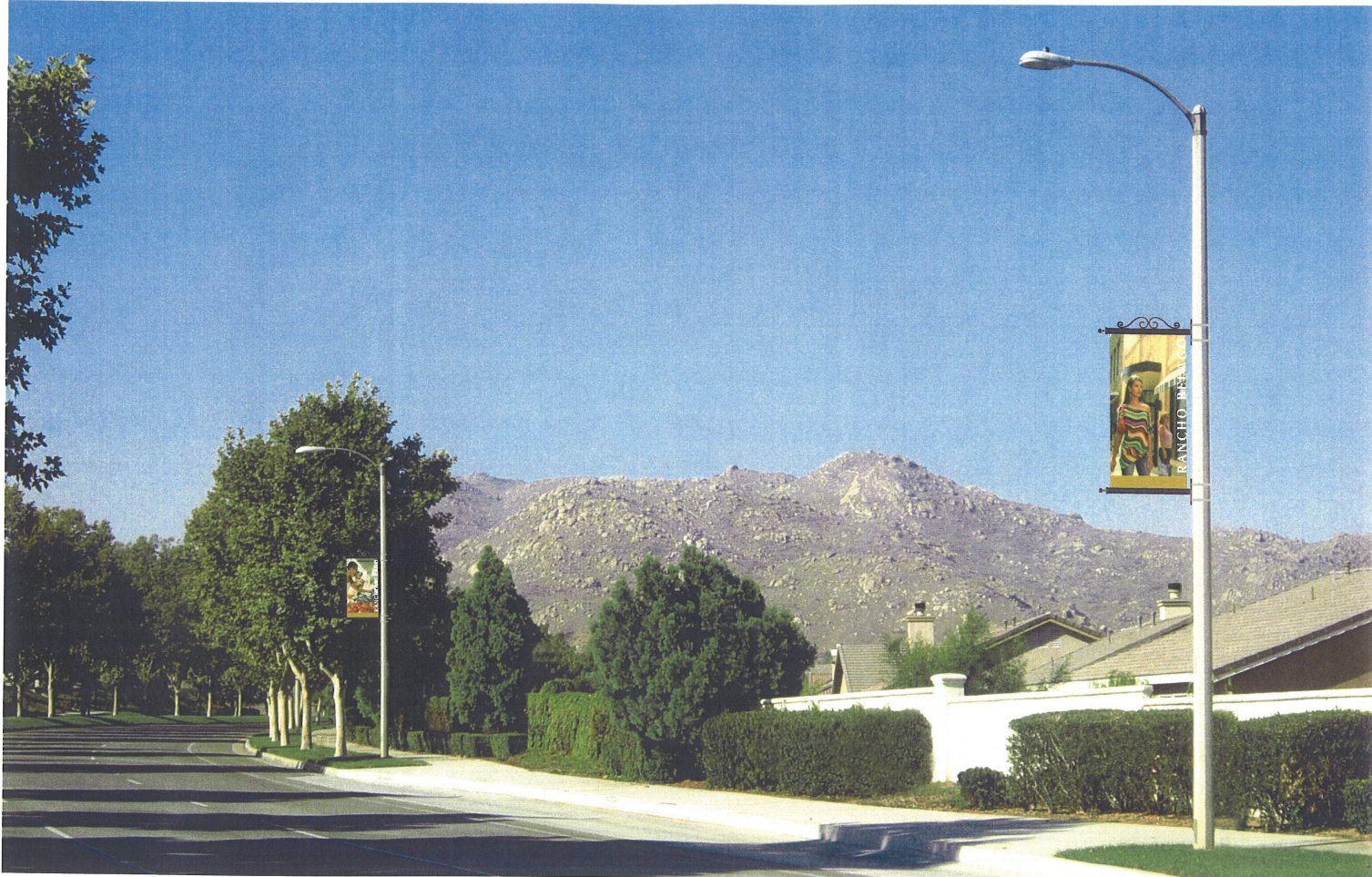
26432 Las Alturas Avenue  
Laguna Hills, CA 92653  
(949) 360-5750  
Fax: (949) 643-2863

Project  
**Rancho Belago**  
Community Signage

Sheet Title  
**Sign Type 3:**  
Light Pole Mounted Community  
Identification Banners

Sheet Number  
**RB - 3.0**  
Date  
08-10-07





1 Typical Photo Simulation

Scale: n.t.s.



*The Design Factor*

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 Laguna Hills, CA 92653  
 (949) 360-5750  
 Fax: (949) 643-2863




Project  
**Rancho Belago**  
 Community Signage

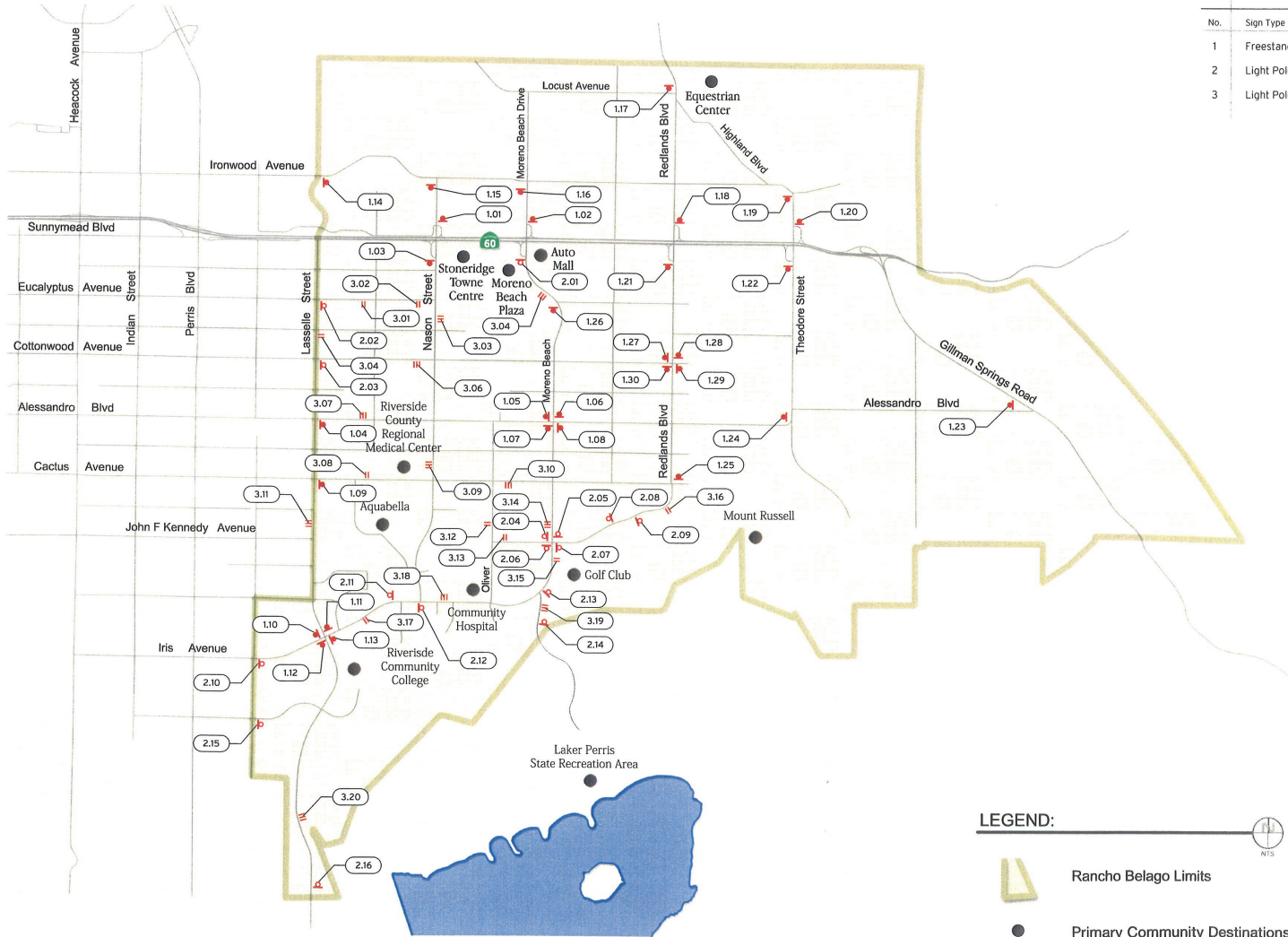
Sheet Title  
**Sign Type 3;**  
 Light Pole Mounted Community  
 Identification Banners -  
 Photo Simulation

Sheet Number  
**RB - 3.1**  
 Date  
 08-10-07





Community Identification Signs

No.	Sign Type	Quantity
1	Freestanding Community Identification Sign 	30
2	Light Pole Mounted Community Identification Sign 	16
3	Light Pole Mounted Community Identification Banners 	51



LEGEND:

-  Rancho Belago Limits
-  Primary Community Destinations

1 Sign Locations

Scale: n.t.s.



2 Details  
Scale: 1" = 1'-0"

**Freestanding Community Amenity Directional Sign**

Single sided sign with layered flat cut out sign panel secured to project themed post. Base panels with decorative scrolls to be 1/4" thick flat cut out painted aluminum secured to bracket. Face panel to be 1/8" thick painted aluminum with 1/4" thick flat cut out painted aluminum letters, applied die cut vinyl border and protective clearcoat. Post to be 4" round painted aluminum with cast aluminum decorative finial and base cladding.



1 Location Elevation  
Scale: 3/8" = 1'-0"

-455-

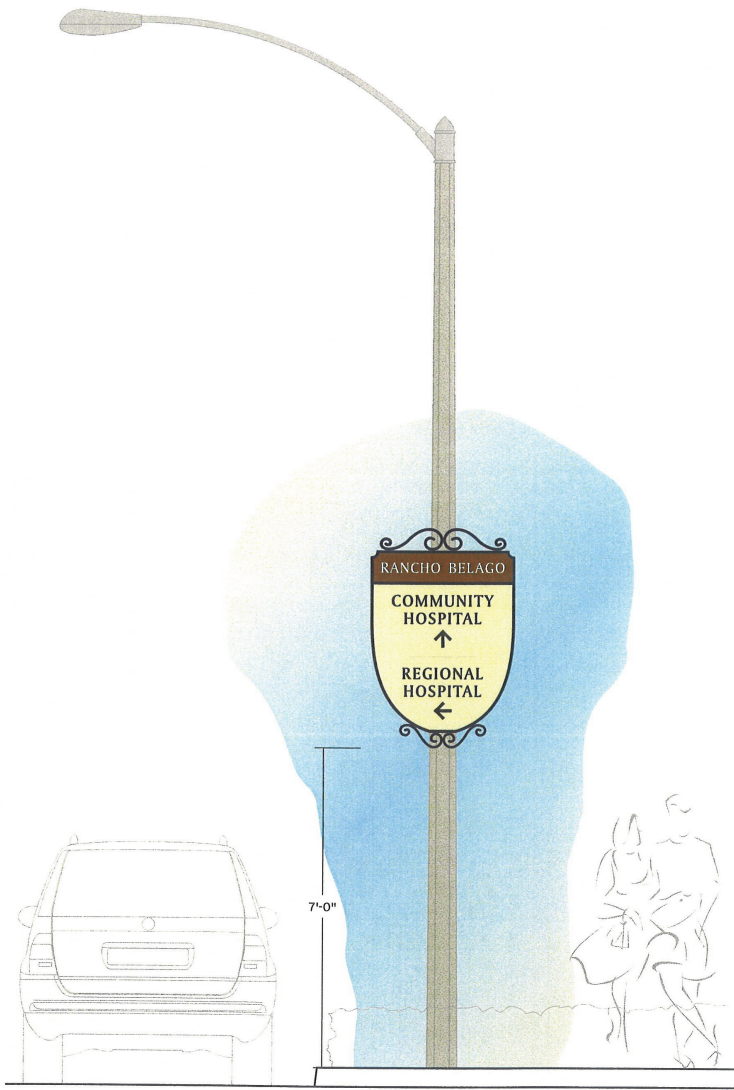
Item No. G.3





1 Typical Photo Simulation  
Scale: n.t.s.

-457-



1 Elevation

Scale: 3/8" = 1'-0"

Light Pole Mounted Community Amenity Directional Sign

Single sided sign with layered flat cut out sign panel secured to existing street light pole.  
 Base panels with decorative scrolls to be 1/4" thick flat cut out painted aluminum secured to bracket. Face panel to be 1/8" thick painted aluminum with 1/4" thick flat cut out painted aluminum letters, applied die cut vinyl border and protective clearcoat.



2 Details

Scale: 1" = 1'-0"



**The Design Factor**

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 Laguna Hills, CA 92653  
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 Fax: (949) 643-2863

Project  
**Rancho Belago**  
 Community Signage

Sheet Title  
**Sign Type 5;**  
 Light Pole Mounted Community  
 Amenity Directional Sign

Sheet Number  
**RB - 5.0**  
 Date  
 08-10-07

Item No. G.3





1 Typical Photo Simulation

Scale: n.t.s.



*The Design Factor*

26432 Las Alturas Avenue  
 Laguna Hills, CA 92653  
 (949) 360-5750  
 Fax: (949) 643-2863

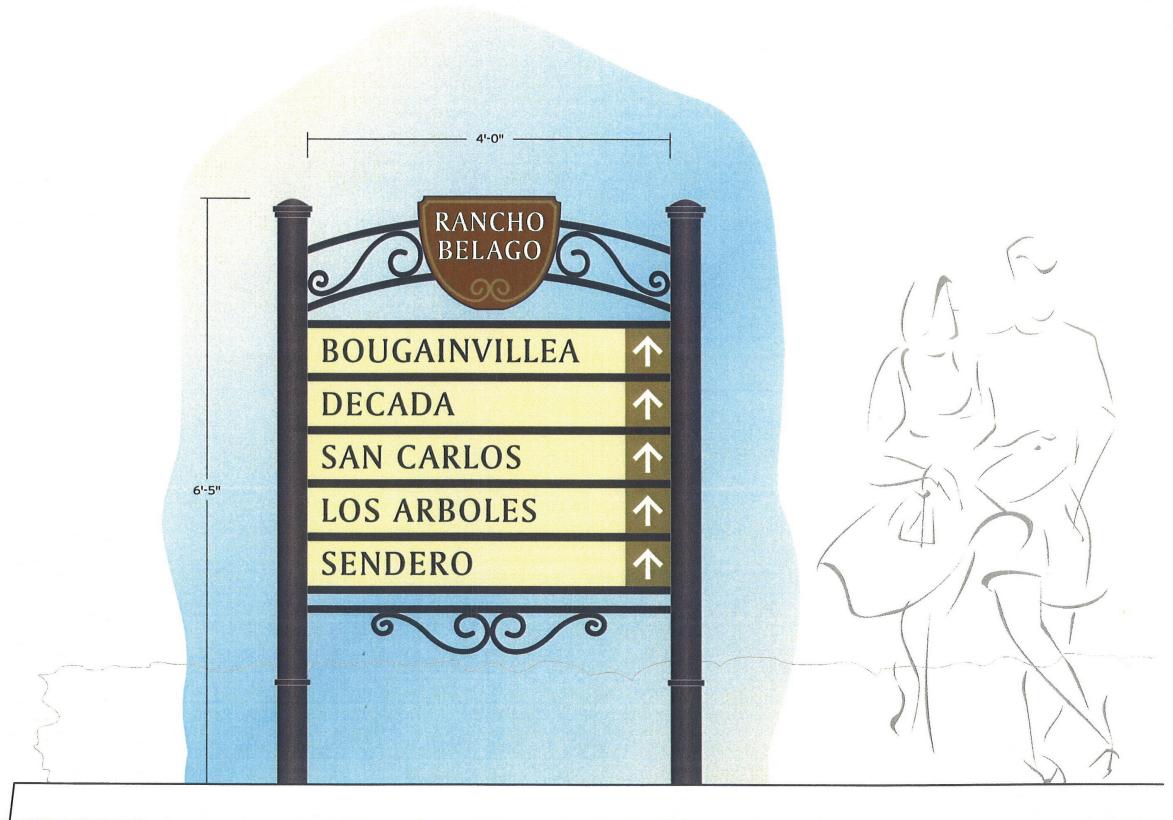
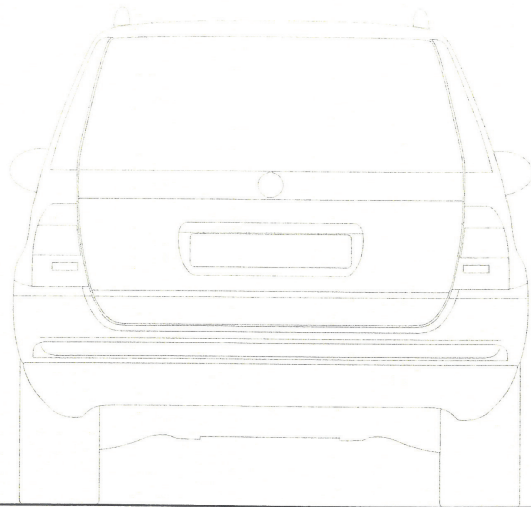
Project  
**Rancho Belago**  
 Community Signage

Sheet Title  
**Sign Type 5;**  
 Light Pole Mounted Community  
 Amenity Directional Sign -  
 Photo Simulation

Sheet Number  
**RB - 5.1**  
 Date  
 08-10-07



-459-



1 Elevation

Scale: 3/4" = 1'-0"

**The Design Factor**

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Laguna Hills, CA 92653  
(949) 360-5750  
Fax: (949) 643-2863

Project  
**Rancho Belago**  
Community Signage

Sheet Title  
**Sign Type 6;**  
Residential Product Directional Sign

Sheet Number  
**RB - 6.0**  
Date  
08-10-07

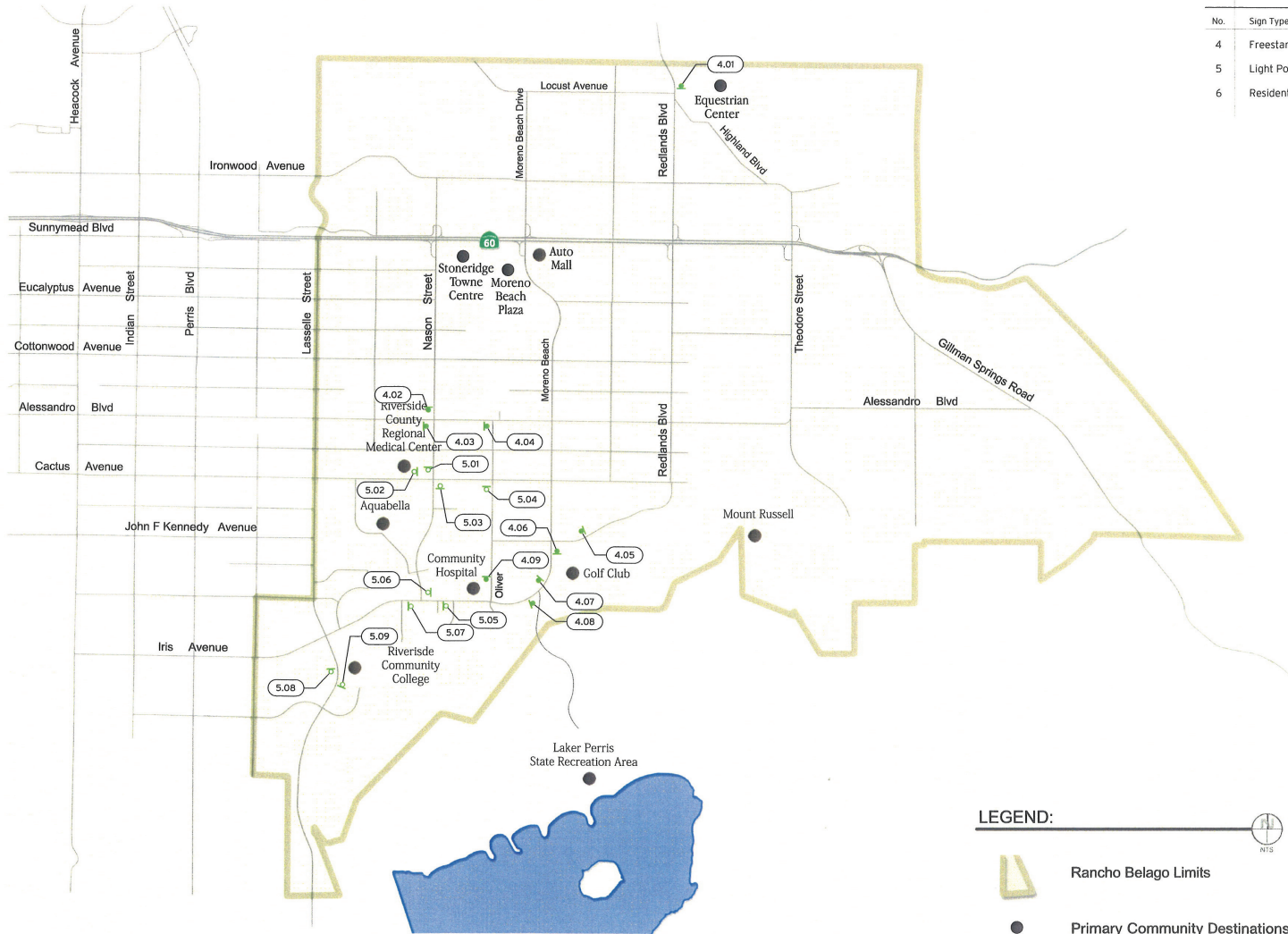
Item No. G.3





1 Typical Photo Simulation  
Scale: n.t.s.







**Community Directional Signs**

No.	Sign Type	Quantity
4	Freestanding Community Amenity Directional Sign	9
5	Light Pole Mounted Community Amenity Directional Sign	9
6	Residential Product Directional Sign (locations not shown)	

**LEGEND:**

-  Rancho Belago Limits
-  Primary Community Destinations

**1 Sign Locations**

Scale: n.t.s.

**The Design Factor**

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Laguna Hills, CA 92653  
(949) 360-5750  
Fax: (949) 643-2863

Project  
**Rancho Belago**  
Community Signage

Sheet Title  
**Community Directional Sign**  
Location Plan

Sheet Number  
**RB-SP 2**  
Date  
08-10-07

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# CITY MANAGER'S REPORT

**(Informational Oral Presentation only –  
not for Council action)**

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ORDINANCE NO. 810

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING APPLICATION PA07-0005 AMENDING THE MUNICIPAL CODE TO MAKE CHANGES TO CHAPTERS 9.01, 9.02, 9.07 AND 9.15 AND INTRODUCE TWO NEW MIXED USE DEVELOPMENT ZONING DISTRICTS.

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 which this Ordinance becomes effective and operative.

SECTION 2: FINDINGS

2.1 With respect to the proposed Municipal Code Amendment, and based upon substantial evidence presented to the City Council during the public hearing on April 13, 2010, including written and oral staff reports, and the record from the public hearing, the City Council hereby specifically finds as follows:

1. Conformance with General Plan Policies – The proposed Municipal Code Amendment is consistent with the General Plan, and its goals, objectives, policies and programs.

FACT: The project proposes changes to Chapters 9.01, 9.02, 9.07 and 9.15 of the Municipal Code and the introduction of two new mixed used development zoning districts that are consistent with and intended to implement the concept of mixed use as stated in the General Plan Update in 2006. The proposed Municipal Code Amendment is consistent with and does not conflict with the goals, objective, policies or programs of the General Plan.

2. Health, Safety and Welfare – The proposed amendment will not adversely affect the public health, safety or general welfare.

FACT: The proposed Municipal Code Amendment will not adversely affect the public health, safety or general welfare. As a minor alteration to land use limitations, the Municipal Code Amendment is determined to be exempt under California Environmental Quality Act Guidelines, per Section 15305, as a Class 5 Categorical Exemption. No land use changes on specific parcels of land are included in the proposed Municipal Code Amendment.

3. Conformance with Title 9 – The proposed Municipal Code Amendment is consistent with the purposes and intent of Title 9.

FACT: The proposed amendment meets all applicable Municipal Code requirements. As proposed, the amendment is consistent with the purposes and intent of Title 9.

SECTION 3 MUNICIPAL CODE AMENDED:

3.1 Chapter 9.01 of Title 9 of the City of Moreno Valley Municipal Code is hereby revised as follows:

“Chapter 9.01 ADMINISTRATION

9.01.090 Zoning Districts.

A. Districts Created. In order to provide a uniform basis for regulating the use of land, buildings and structures, and to establish minimum site development regulations and performance standards applicable to sites within the city, the city is divided into the following districts:

1. Residential Districts.
  - a. Rural residential (RR) district;
  - b. Hillside residential (HR) district;
  - c. Residential 1 (R1) district (forty thousand (40,000) square feet minimum lot size);
  - d. Residential 2 (R2) district (twenty thousand (20,000) square feet minimum lot size);
  - e. Residential agriculture 2 (RA2) district (twenty thousand (20,000) square feet minimum lot size);
  - f. Residential 3 (R3) district (ten thousand (10,000) square feet minimum lot size);
  - g. Residential 5 (R5) district (seven thousand two hundred (7,200) square feet minimum lot size);
  - h. Residential 10 (R10) district;
  - i. Residential 15 (R15) district;
  - j. Residential 20 (R20) district;
  - k. Residential 30 (R30) district;
  - l. Residential single-family 10 (RS10) district.
2. Mixed Use Districts.
  - a. Mixed Use Development 1 (MUD1) district;
  - b. Mixed Use Development 2 (MUD2) district.
3. Commercial Districts.
  - a. Neighborhood commercial (NC) district;
  - b. Community commercial (CC) district;
  - c. Village commercial (VC) district;
  - d. Tourist recreation commercial (TRC) district;
  - e. Office commercial (OC) district;
  - f. Office (O) district.
4. Employment Districts.



- a. Business park (BP) district;
- b. Business park-mixed use (BPX) district;
- c. Industrial (I) district.
- 5. Open Space and Agricultural Districts.
  - a. Open space (OS) district;
  - b. Agriculture (AG) district.
- 6. Special Districts.
  - a. Public (P) district;
  - b. Specific plan (SP) district, precise zoning adopted separately and reflected on zoning atlas;
  - c. Medical use overlay (MUO) district;
  - d. Airport installation compatibility use zone (AICUZ);
  - e. Outdoor advertising display overlay (OADO).

Parenthesis ( ) following district name is abbreviation appearing on zoning atlas maps.

#### B. Adoption of Official Zoning Atlas.

1. The boundaries of the zoning districts established pursuant to subsection A of this section are delineated upon that certain map(s) entitled "Official Zoning Atlas of the city of Moreno Valley," sometimes referred to as the "zoning map." The zoning atlas, together with all pages, legends, notations, references, boundaries, and other information thereon, is attached to and incorporated by reference in the ordinance adopting this title and is incorporated into this title by reference.

2. A copy of the official zoning atlas shall be kept on file with the city clerk and community development director and shall be made available to the public. Changes in the boundaries of any district shall be made by ordinance pursuant to Section 9.02.050 of this title, and shall be reflected on the official zoning atlas. The community development director shall be responsible for keeping official records relative to zoning atlas amendments.

#### C. Determination of Zoning District Boundaries.

1. Wherever a lot or site is divided by the boundary between districts, the regulations applicable within each district shall apply to each portion of the site situated in a separate district.

2. The following rules shall apply for determining the boundaries of any district on the zoning atlas:

a. Although zoning district boundaries depicted on the official zoning atlas may follow street or other right-of-way boundary lines, the district boundary shall not be construed to be the right-of-way boundary. The centerline of the right-of-way shall be the district boundary;

b. In unsubdivided property, where a district boundary divides a lot, the location of the district boundary, unless the same shall be indicated by dimensions, shall be determined by use of the scale appearing on the zoning atlas;

c. A symbol or symbols indicating the classification of property on the zoning atlas shall in each instance apply to the whole of the areas within the zoning district boundaries;

d. Where a public street, alley or right-of-way is officially vacated or abandoned, the regulations applicable to abutting property shall apply equally to each half of such vacated or abandoned street, alley or right-of-way adjacent to that abutting property.

(Ord. 797 § 2.1, 2009; Ord. 726 § 4.1, 2006; Ord. 694 § 1.1 (part), 2005; Ord. 671 § 2, 2004; Ord. 564 § 2.2, 2000; Ord. 475 § 1.4 (part), 1995; Ord. 468 § 1.1, 1995; Ord. 359 (part), 1992)”

3.2 Chapter 9.02 of Title 9 of the City of Moreno Valley Municipal Code is hereby revised as follows:

**9.02.020 Permitted uses**

The following tables contain columns with headings identifying zoning districts, and list uses by indicating the zoning district or districts in which each use is permitted or allowed and whether the stated use is permitted subject to district requirements, or whether the stated use is allowed only after obtaining a conditional use permit. Where the table indicates, a use is allowed with conditional use permit, unless otherwise expressly provided, all district uses and other standards and requirements shall apply.

Permitted Uses Table 9.02.020-1																								
	H	R	R	R	R	R	R	R	R	R	M	M	N	C	V	O	O	P	I	L	B	B	O	
	R	R	A	2	3	S	1	1	2	U	U	C	C	C	C	C	C	C	C	C	C	C	C	C
		1	2			1	0	5	0	1	2													
Adult Businesses															A	A	A			A	A	A	A	
Agricultural Uses—Crops Only	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Agricultural (involving structures)																					X			
Aircraft Landing Facilities															C	C	C	C						
Ambulance Service															◆				◆	X	X	X	X	
Amusement Parks, Fairgrounds															◆					X				
Animal Raising (see Section 9.09.090 of this title)	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Appliance Repair Shops												X	X	X						X	X		X	
Arcades, Video Machines												◆	◆	X	◆									
Athletic Clubs and Spas											X	X	X	X	X					X	X	X	X	
Auction Houses															X									X
Auditoriums											◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆

Permitted Uses Table 9.02.020-1																																																																											
X -	Indicates stated use is permitted subject to district requirements.																																																																										
C -	Indicates stated use is allowed with a conditional use permit.																																																																										
◆ -	Indicates a use is permitted unless the use is located three hundred (300) feet or less from a residential zone or use, in which case the use is allowed with a conditional use permit. However, the expansion of an existing general manufacturing use is allowed without a conditional use permit regardless of its distance from residential zones or residential uses.																																																																										
A -	Indicates a use is permitted with an adult business use permit, providing the requirements of Section 9.09.030 of this title are met.																																																																										
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Auto Electronic Accessories and Installation															X					X	X		X																																																				
Automobile Fleet Storage																				X	X																																																						
Automobile, Motorcycle, Truck, Golf Cart, Recreational Vehicle and Boat Sales and Incidental Minor Repairs and Accessory Installations															◆					X	X																																																						
Auto Service Stations Accessory uses include convenience store and car wash Minor repairs to include auto/boat/motorcycle/RV (excludes major repair, paint, body work)															◆	◆	◆	◆	◆	◆	◆	◆	◆	◆																																																			
Automotive, Boat, Motorcycle and RV Repair—Minor—includes brake, muffler and tire installation and repair															◆	X				X	X		X																																																				
Automotive Paint and Body Repair—Major Engine Overhaul															◆					X																																																							
Auto Rentals															X						X	X	X																																																				
Auto Supply Stores														X	X	X				X	X		X																																																				
Bakery Shops														X	X	X	X						X																																																				
Bakery—Commercial																				X																																																							
Banks—Financial Institutions													X	X	X	X	X	X					X	X																																																			
Barber and Beauty Colleges													X	X	X	X	X					X	X																																																				
Boat Sales New and Used Including Repairs and Accessory Installation															◆					X																																																							

Permitted Uses Table 9.02.020-1																																																																											
X -	Indicates stated use is permitted subject to district requirements.																																																																										
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	H	R	R	R	R	R	R	R	R	R	M	M	N	C	V	O	O	P	I	L	B	B	O																																																				
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								0	0	5	0	1	2																																																														
Boarding and Rooming Houses									X	X	X	X																																																															
Bowling Alley													X	X	X																																																												
Building Material Sales With outdoor storage															◆					X	X																																																						
Building Material Storage Yards																				X																																																							
Bus, Rail and Taxi Stations																																																																											
Business Equipment Sales (includes repairs)												X	X	X	X	X	X						X																																																				
Business Schools												X	X	X	X	X	X			X	X	X	X	X																																																			
Business Supply Stores												X	X	X	X	X			X	X		X																																																					
Cabinet Shop																				X	X	X	X																																																				
Caretakers Residence <sup>1</sup>	C	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆																																																			
Car Wash Accessory to auto related use															X	X				X																																																							
Catering Service														X	X	X						X	X																																																				
Cemetery (Human or Pet) With or Without Accessory Mortuary and Cremation Services (Minimum 10-acre site required)	C	C	C	C	C	C	C	C	C	C	C																																																																
Churches <sup>2</sup>	C	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆																																																			

<sup>1</sup> Do not consider residential use per distance requirement.  
<sup>2</sup> The administrative plot plan process may be used to establish these uses in an existing building within any commercial or industrial zone, even if the project is located adjacent to residential uses or zones.

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Clubs							◆	◆	◆	◆	◆	◆	◆	◆	◆						C
Commercial Radio or Television Stations With on-site antenna														◆				◆	◆	◆	◆
Without on-site antenna													X				X	X	X	X	
Communications Facilities	(See Section 9.09.040 of this title)																				
Computer Sales											X	X	X	X	X			X	X	X	X
With service and repairs											X	X	X	X	X			X	X	X	X
Service and repair only											X	X	X	X	X			X	X	X	X
Contractors Storage Yard																	X				
Convalescent Homes/Assisted Living							C	C	C	C	◆	◆	◆	◆	◆	◆					
Convenience Stores																					
With or without drive-through											X	X	X								
With alcohol sales											◆	◆	◆								
Convention Hall, Trade Show, Exhibit Building with Incidental Food Services														◆		◆				◆	◆
Copy Shops											X	X	X	X	X	X	X	X	X	X	X
Country Club	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Dancing, Art, Music and Similar Schools											X	X	X	X	X	X	X		X	X	X
Day Care Centers	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆

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Delicatessens										X	X	X	X	X	X			X	X	X	
Diaper Supply Service																					
Laundry with fleet storage																	X				
Disposal company																	X				
Drapery Shops												X	X	X	X						
Dressmaking Shops												X	X	X	X						
Driving School											X	X	X	X	X	X		X	X	X	
Drug Stores												X	X	X	X						
Dry Cleaning or Laundry																					
a. Dry Cleaning												X	X	X	X	X					X
b. Laundromat												X	X	X	X	X					
c. Laundry Commercial																	X	X			
Electronic and TV Repair Shop											X	X	X	X			X	X			X
Equestrian Centers, Riding Academies, Commercial Stables Including Incidental Sales of Feed and Tack	C	C	C	C	C									◆							C
Exterminators																	X	X	X	X	
Feed and Grain Stores												X	X	X							
Fire and Police Stations	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Floor Covering Stores (may include incidental repairs with installation service)												X	X	X			X				

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	R	R	1	A	2	3	5	S	1	1	2	U	U	C	C	C								
				2				0	1	0	5	0	1	2										
Fraternity/Sorority								C	C	C	C													
Frozen Food Locker																			X	X				
Gasoline Dispensing Non-retail accessory to an auto-related use															X				X	X	X	X		
Glass Shops and Glass Studios –Stained, etc.													X	X	X				X	X		X		
Golf Courses or Golf Driving Ranges With Incidental Commercial Uses	C	C	C	C	C	C	C	C	C	C	C												◆	
Gymnasiums												X	X	X	X								X	
Handicapped Housing								X	X	X	X	C	C											
Health Club, Spa												X	X	X	X								X	
Heavy Equipment Sales and Rentals													X						X	X				
Homeless Shelters													C		C	C	X	C					C	
Hospitals														◆	◆	◆						C	C	C
Hotels												C	X		X	C				X	X	X		
a. With 20% or less of the units containing kitchens											C	C		C	C					C	C	C		
b. With over 20% of the units containing kitchens											C	C		C	C					C	C	C		
Ice Cream Stores – Including Yogurt Sales												X	X	X	X	X	X						X	
Impound Yards																			X					
Jewelry Stores												X	X	X	X									
Kennel and Catteries	C	C	C	C	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆	◆	C				

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	R	R	1	A	2	3	5	S	1	1	2	U	U	C	C	C						
				2				0	1	0	5	0	1	2								
Laboratories (medical and dental)											X	X	X	X	X	X		X	X	X	X	X
Libraries	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Liquor Stores													◆	◆	◆							
Live/work unit											X	X										
Locksmith Shops												X	X	X	X				X	X	X	X
Lodge Halls and Similar Facilities												◆	◆	◆	◆	◆					◆	◆
Lumbeyards												X								X		
Mail Order House														X					X	X	X	X
Manufacturing and Assembly																						
a. Custom and light manufacturing indoor uses only (50,000 square feet or less), with light truck traffic, on-site and wholesaling of goods produced																			X	X	X	X
Manufacturing and Assembly																						
b. Custom and light manufacturing indoor uses only (more than 50,000 square feet), with light truck traffic, on-site and wholesaling of goods produced																			X	X		
c. General manufacturing with frequent truck traffic and/or outdoor equipment or storage																			X	X		
d. Retail sales of goods produced or warehoused on-site <sup>3</sup>																			X	X	X	X

<sup>3</sup> Retail is limited to fifteen (15) percent of gross floor area (see Section 9.05.040 of this title).

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Medical Clinics/Medical Care																										
Inpatient Care													X	X	X	X				X	X		X	X	X	
Urgent Care													X	X	X				X	X						
Mobile Home Parks	C	C	C	C	C	C	C	C	C	C	C	C														
Mobile Home Sales or Rentals (Outdoor Display)																	X									
Mortuaries																										
With cremation services				C	C	C	C	C	C	C	C	C												X	X	
No cremation services													◆	◆	◆									X	X	
Museums	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Newspaper and Printing Shops													X	X	X							X	X	X	X	
Nursery, (Plant) Wholesale and distribution	X	X	X	X																		X	X		X	
Offices (Administrative and Professional)													X	X	X	X	X	X	X	X			X	X	X	
Open Air Theaters																					C					C
Orphanages	C	C	C	C	C	C	C	C	C	C	C	C														
Painting Contractor																							X	X		
Parcel Delivery Terminals																						X	X	X	X	
Parking Lot													C	C	C	X	X	C						X		
Parks and Recreation Facilities (Public)	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Personal Services (e.g., nail salons, massage establishment, barber and beauty shops, and tattoo parlors)													X	X	X	X	X	X						X		

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Pharmacy <sup>4</sup>													X	X	X	X	X	X								
Photo Studios													X	X	X	X	X	X							X	
Plumbing Shops																X									X	
Plumbing Supply Stores for Contractors																							X	X	X	
Pool Hall																										
Postal Services													X	X	X	X	X	X					X	X	X	
Pottery Sales with Outdoor Sales													X	X	X	X						X			X	
Public Administration, Buildings and Civic Centers													X	X	X	X	X	X	X	X	X	X	X	X	X	X
Public Utility Stations, Yards, Wells and Similar Facilities, Excluding Offices	C	C	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆	◆	◆	◆	◆	◆	X	X	◆	◆	C
Racetracks																					C					
Record Store													X	X	X	X										
Recording Studio													X	X	X	X	X	X	X			X	X	X	X	
Recreational Facilities (Private) such as Tennis Club, Polo Club, With Limited Associated Incidental Uses	C	C	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆										
Recycling, Large Collection Facility <sup>5</sup>																							X	X		
Recycling, Small Collection Facility													X	X	X	X	X									

<sup>4</sup> Permitted in the OC and VOR districts only as a support medical office facility.

<sup>5</sup> Large collection facilities may be established within an existing building through the "tenant improvement" process if such building or tenant space occupied by the use is not located adjacent to a residential use or zone.

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	R	R	1	A	2	3	5	S	1	1	2	U	U	C	C	C	C							
				2				1	0	5	0	1	2											
Recycling Processing Centers																				X	X	X	X	
Refreshment Stands												X	X	X	X	X	X	X	X	X	X	X	X	
Rental Service																								
Within an enclosed structure (furniture, office, party supplies)														X	X	X	X				X	X	X	
With outdoor storage and display (vehicles, equipment, etc.)																◆	◆				X	X		
Research and Development												X						X	X		X	X	X	
Residential																								
Single-family	X	X	X	X	X	X	X	X	X	X	X													
Multifamily											X	X	X	X	X									
Residential																								
Manufactured home park (see mobile home parks)																								
Residential Care Facility (for 7 or more persons)	C	C	C	C	C	C	C	C	C	C	C													
Restaurants (Eating and Drinking Establishments)																								
With entertainment																								
Without entertainment														X	X	X	X	X	X					X
With alcoholic beverage sales														X	X	X	X	X						X
With outdoor seating														X	X	X	X							X
Restaurants (Fast-Food)																								
With drive-through																								◆
Without drive-through														X	X	X								X
Retail Sales														X	X	X	X							
Support Retail Sales												X						X						

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	R	R	1	A	2	3	5	S	1	1	2	U	U	C	C	C	C							
				2				1	0	5	0	1	2											
Sandwich Shops <sup>6</sup>												X	X	X	X	X	X	X <sup>6</sup>						
Schools, Private	C	C	C	C	C	C	C	C	C	C	C	◆	◆	◆	◆	◆	◆					◆	◆	
Senior Housing	X	X	X	X	X	X	X	X	X	X	X	X	X					X	X					
Shoe Shine Stands														X	X	X	X	X	X				X	X
Shoe Repair Shop														X	X	X	X							
Sign Shop														X	X	X	X				X	X	X	X
Skating Rinks																	X							
Stationery Stores														X	X	X	X	X					X	X
Statue Shop																								
Outdoor display																						X	X	
Storage Lots and Mini-Warehouses																								
Indoor																C						X		
Outdoor																C						X		
Swim Schools/Center With Incidental Commercial Uses	C	C	C	C	C	C	C	C	C	C	C					X								
Taxidermist																X						X	X	
Theaters (excludes open air)														X	X	X								
Tire Recapping																						X		
Trade and Vocational Schools														X	X	X	X	X				X	X	X

<sup>6</sup> Sandwich shops shall not have cooking hoods, nor shall they exceed five percent of the gross floor area of the complex where they are located.

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Transfer, Moving and Storage Facilities																						X	X		
Truck Wash																						X	X		
Upholstery Shops															X						X	X	X		
Vehicle Storage Yards																									
Indoor															X						X	X			
Outdoor															C						X	X			
Vending Machine Service and Repair																					X	X	X	X	
Veterinarian (including animal hospital)																								X	X
All activities within an enclosed structure															X	X	X							X	X
With outdoor activities																								◆	◆
Weight Reduction Center													X	X	X	X	X	X							
Wholesale, Storage, and Distribution																									
All activities indoors (50,000 square feet or less)																						X	X	X	X
All activities indoors (more than 50,000 square feet)																						X	X		
All activities outdoors																						X			
Retail sales of goods warehoused on-site <sup>7</sup>																						X	X	X	X
Wrecking Yard																								◆	

<sup>7</sup> Retail is limited to fifteen (15) percent of gross floor area (see Section 9.05.040 of this title).

Zoning District Key

HR	Hillside Residential District
RR	Rural Residential District
R1	Residential 1 District (40,000 square feet minimum lot size)
RA2	Residential Agriculture 2 (20,000 square feet minimum lot size)
R2	Residential 2 District (20,000 square feet minimum lot size)
R3	Residential 3 District (10,000 square feet minimum lot size)
R5	Residential 5 District (7,200 square feet minimum lot size)
RS10	Residential Single-Family 10 District (4,500 square feet minimum lot size)
R10	Residential 10 District (Up to 10 Dwelling Units per net acre)
R15	Residential 15 District (Up to 15 Dwelling Units per net acre)
R20	Residential 20 District (Up to 20 Dwelling Units per net acre)
MUD1	Mixed Use District 1 (Up to 15 Dwelling Units per net acre)
MUD2	Mixed Use District 2 (Up to 30 Dwelling Units per net acre)
NC	Neighborhood Commercial District
CC	Community Commercial District
VC	Village Commercial District
OC	Office Commercial District
O	Office District
P	Public District
I	Industrial District
LI	Light Industrial District
BP	Business Park District
BPX	Business Park-Mixed Use District
OS	Open Space District

(Ord. 693 § 2 (part) (Exh. A), 2005; Ord. 684 § 2 (part), 2005; Ord. 655 § 2, 2004; Ord. 613 § 6, 2002; Ord. 604 § 2.1, 2002; Ord. 590 § 2 (part), 2001; Ord. 575 § 2.2 (part), 2000; Ord. 567 § 2, 2000; Ord. 558 § 2, 2000; Ord. 540 § 1.1, 1998; Ord. 528 § 1.7, 1997; Ord. 513 § 1.1, 1997; Ord. 508 § 1.2, 1996; Ord. 488 § 1.2, 1996; Ord. 474 § 1.1, 1995; Ord. 468 § 1.2, 1995; Ord. 464 § 1.1, 1995; Ord. 449 § 1.1, 1995; Ord. 433 § 1.1, 1994; Ord. 398 §§ 1.6, 1.8, 1993; Ord. 386 § 1.1, 1993; Ord. 359 (part), 1992)



3.3 Chapter 9.07 of Title 9 of the City of Moreno Valley Municipal Code is hereby revised as follows:

“Chapter 9.07.090 MIXED USE DISTRICT 1

A. Purpose and Intent. It is the purpose of this chapter to provide regulations which implement those goals, objectives, and policies of the General Plan regarding mixed-use development within the city. This chapter is also to serve residents and businesses through the establishment of a well-defined pattern of mixed use areas which are conveniently located, efficient and attractive, with safe pedestrian and vehicular circulation.

The intent of the Mixed Use District 1 (MUD1) is to create a zone which allows for office, support commercial and residential uses. This mixed use zone will provide for enhancement of each component – residential, office or support commercial – and the opportunity to develop each use or mix uses in various combinations.

MUD1 has been established to encourage the development and redevelopment of specific areas of the City into quality, dynamic, pedestrian-oriented environments by permitting a combination of commercial, office, service, entertainment, and residential uses within these areas. In the MUD1 district, new development shall emphasize the interface between uses and pedestrian connections in addition to site aesthetics and amenities. All development shall be constructed in a manner that provides interaction between adjacent uses whether the uses are part of the same development or are located in adjacent development within the same district. The landscaping, placement of street furniture, lighting and similar amenities shall be such that it will enhance the pedestrian quality of the mixed-use development. Building design should provide for “informal” surveillance of shared areas by residents, business tenants, and uses of the development.

If a parcel in the MUD1 zone is not located along an arterial or greater street, then the first floor may be developed with a residential use. However, if the parcel is located along an arterial street or greater, it is the intent of this district to limit the first floor to office or service commercial uses. While the office development remains the primary intent, it is anticipated that the addition of a residential component as a secondary use will increase the level of activity in these areas and provide better linkage and compatibility with adjacent residential neighborhoods. Overall development intensity should not exceed a Floor Area Ratio of 1.00. (GP 9.2.4.6)

Residential uses are permitted with office uses on a separate parcel or in a separate structure, as part of the same structure (office in front, residence in the back, for example), and/or as a mixed use large scale development. It allows for expansion in the number of residential units on a parcel with existing residences, heretofore prohibited because of the office-only designation.

B. In addition to the above, the MUD1 is intended to achieve the following purposes:

1. To provide appropriately located areas for compatible non-residential uses to enhance and serve adjacent residential neighborhoods;
2. To provide flexibility for the development of vertical and horizontal mixed uses;
3. To ensure and maintain a high quality of life;
4. To provide adequate light, air, privacy, open space, and protection from objectionable noise and odors;
5. To provide adequate open space, off-street parking and loading areas to meet the needs of the mixed-use development;
7. To provide compatibility between non-residential uses and adjoining residential uses; and
8. To ensure high standards of site planning, architecture and landscape design for mixed-use development within the city. (Ord. 359 (part), 1992)

C. Permitted uses for the MUD1. Unless otherwise expressly provided in this title; permitted uses are limited to those described in the permitted uses Table 9.02.020-1 in Section 9.02.020 of this title. (Ord 359 (part), 1992)

D. MUD1 site development standards. The following table sets forth minimum site development standards for the district. All sites shall conform to the dimensions set forth in this section. A development may, however, be a combination of many parcels totaling at least the minimum required site size, as long as its design is integrated and unified. In addition, projects must comply with the special requirements enumerated in Section 9.07.090.E, the performance standards included in Chapter 9.10 and any other applicable city ordinances, policies, and programs.

**Table 9.07.090  
Mixed Use District 1 Site Development Standards**

<b>Requirement</b>	<b>MUD1</b>
1. Maximum density	15 units per acre
2. Minimum site area	1 acre
3. Minimum site width	100 feet
4. Minimum site depth	100 feet
5. Front building setback <sup>1</sup>	20 feet <sup>2</sup>
6. Street side building setback <sup>1</sup>	20 feet <sup>2</sup>
7. Side yard building setback <sup>3</sup>	10 feet
8. Rear yard building setback <sup>3</sup>	20 feet
9. Maximum floor area ratio <sup>4</sup>	1.00
10. Maximum building and structure height	50 feet
11. Minimum distance between buildings <sup>5</sup>	10 feet
12. Residential Open Space	See special requirements
13. Parking setbacks	Minimum 20 feet front and street side yard; minimum 10 feet rear yard and side yard See also 9.07.100.E.4 and E5

14. Setback landscaping	All setbacks exclusive of required walkways and driveways will be landscaped planting areas.
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<sup>1</sup>Measured from property line after dedications for public rights-of-way.

<sup>2</sup>Subject to site plan review, it may be possible to reduce the front setback to ten feet for buildings other than front facing garages.

<sup>3</sup>See Section 9.08.030 regarding accessory structures.

<sup>4</sup>Calculations of FAR shall not include underground parking.

On legal lots of record existing immediately prior to the date of adoption of this title, and which otherwise comply with all other provisions in this title and with all land use regulations existing immediately prior to adoption of this title, if any such lots contain less than the minimum depths required by this section they need not provide a front building setback or landscaping greater than twenty (20) percent of the depth of the property (excluding right-of-way area). The creation of new lots within these districts shall conform to these minimum dimensions, except in the case of condominium lots or lots within an integrated center containing shared parking and access, in which case no minimums are established. Parcels created within integrated centers are exempt from the site development standards stated herein, as they relate to minimum site areas, and minimum lot width and depth, as long as a conceptual development plan for the entire center has been developed and approved and easements for reciprocal access, parking and maintenance are provided.

E. Special Requirements

1. Wherever a lot in any mixed-use districts abuts a lot in any residential district, a minimum setback equal to the building height but not less than ten (10) feet shall be required. A minimum of ten (10) feet nearest the district boundary line shall be landscaped.

2. Where off-street parking areas or drive-through aisles are situated so as to be visible from any street, screening in the form of a landscaped earthen berm, shrubs or decorative wall three feet in height shall be erected between the street and the parking area.

3. In all mixed-use districts, required front building and street side setback areas shall be landscaped. Such landscaping shall consist of plant materials except for necessary walks and drives.

4. Permitted uses shall be required to meet the City's parking requirements per Municipal Code Section 9.11, unless a parking study is approved by the community development director. Shared parking is encouraged.

5. Required parking for mixed use development may be determined by a parking study approved by the community development director. The parking study shall demonstrate the benefit of shared parking and overall parking reduction.

6. Visitor parking may share the required parking provided for non-residential uses.

7. Tandem parking shall not be permitted except for residential uses where more than one space has been provided per unit.

8. A minimum of 150 square feet of private open space shall be provided per downstairs residential unit and a minimum of 100 square feet of private open space per upstairs residential unit. A minimum of 300 square feet of useable active common open space shall be provided per residential dwelling unit in the project. Required common

open space within a mixed use project shall be designed primarily for the use of the residential component.

9. Architecture and design shall rely on color and materials to preserve a sense of place. While the architecture and design are not restricted to one style, they are required to be compatible with adjoining development. At least two elements from the architectural list and three from the accent list shall be included in the design of each project:

a. Architectural Elements

- i. Balconies and/or decks
- ii. Towers
- iii. Recessed window openings
- iv. Lattice/covered walkways
- v. Plazas and/or fountains

b. Accent Elements

- i. Awnings
- ii. Decorative windows
- iii. Window box planters
- iv. Benches, seating walls and other street furniture
- v. Raised planters, flower pots, hanging pots
- vi. Pedestrian scale lighting in plazas, walkways, etc.
- vii. Decorative pavement treatments at entries, pedestrian walkways, and/or

plazas

10. Except as otherwise specified in this section, structures shall be constructed either on the property line or be set back at least three feet from the rear or interior side property line.

11. A wider sidewalk may be permitted to the building face in lieu of landscaping to provide for pedestrian activities, outdoor dining, and view sheds into commercial projects. Street furniture, plazas, planters, enhanced paving and the like are amenities to be located in this area.

12. Semi-private and private spaces shall be clearly defined. Public and semi-private space shall be configured to maximize visibility and access.

13. Separate primary access points, circulation and parking should be provided for commercial and residential uses where possible. These access points should be visible from the street.

14. On corner sites, a side street residential entry or entries should be provided. At mid-block, residential entries should be separate and distinct from retail or office entries or lobbies.

15. Mixed use projects may be subject to noise impacts from vehicular and pedestrian traffic as well as from adjacent commercial activity. The residential component of the mixed use should orient bedrooms away from noise sources where possible. Sound-deadening construction materials and techniques shall be used where necessary.

16. In courtyard projects, common open space shall serve for circulation, as a buffer between structures, and as a source of daylight and air to courtyard facing rooms. Common rooftop decks above the second floor are permitted.

17. Common open space in residential projects shall include plant materials (trees, shrubs, ground cover) and gathering places such as a "tot lot" or tables or benches.

18. Landscaping for the residential component of a mixed use project shall include screening at the property line at the first and second floor levels to provide privacy from or for neighboring sites.

19. Landscaping shall be provided adjacent to rear drive aisles or walk ways to buffer adjacent uses.

20. The project design shall consider privacy for the residential component with respect to other residential units, passersby, and adjacent development:

- a. Windows, balconies and decks should be oriented to direct view or overlook of adjacent residential uses, and they should be designed to maximize sunlight into units;
- b. In mixed use areas, minimum setbacks (see Table 9.07.090) shall be maintained for the first story of a residential use (except a stairway) from the front property line.

21. Off-street parking and loading areas for non-residential uses shall be designed to minimize impact on residential components. Such areas shall be located away from the residences and/or screened effectively from any adjacent residential uses. Depending on the specific site, this may include covered parking to minimize noise and visual impacts to dwelling units above, and screen walls, gates and landscaping along travel ways to reduce impacts on adjacent dwelling units.

22. If a parcel in the MUD1 zone is not located along an arterial or greater street, then the first floor may be developed with a residential use. However, if the parcel is located along an arterial street or greater, the first floor shall be limited to office or service commercial uses

(Ord. 643 § 2.1, 2003; Ord. 616 §§ 2.2.3, 2.2.4, 2003; Ord. 590 § 2 (part), 2001; Ord. 560 § 2.1, 2000; Ord. 497 § 1.4, 1996; Ord. 359 (part), 1992)”

2.4 Chapter 9.07 of Title 9 of the City of Moreno Valley Municipal Code is hereby revised as follows:

“Chapter 9.07.100 MIXED USE DISTRICT 2

A. Purpose and Intent. It is the purpose of this chapter to provide regulations which implement those goals, objectives, and policies of the General Plan regarding mixed-use development within the city. This chapter is also to serve residents and businesses through the establishment of a well-defined pattern of mixed use areas which are conveniently located, efficient and attractive, with safe pedestrian and vehicular circulation.

The intent of the Mixed Use District 2 (MUD2) is the development of pedestrian oriented shopping areas with smaller, service related and specialty types of businesses with an allowance for residential as a secondary land use to the primary commercial use. MUD2 development is intended to occur along arterials or greater streets or in areas of high density development. The addition of a residential component is intended to increase the level of activity in commercial areas and provide better linkages and compatibility with adjacent residential neighborhoods. Overall development intensity should not exceed a floor area ratio of 1.00. (GP 9.2.4.5)

The MUD2 district has been established to encourage the development and redevelopment of specific areas of the City into quality, dynamic, pedestrian-oriented environments by permitting a combination of commercial, office, service, entertainment, and residential uses within these areas. In the MUD2 district, new development shall emphasize the interface between uses and pedestrian connections in addition to site aesthetics and amenities. All development shall be constructed in a manner that provides interaction between adjacent uses whether the uses are part of the same development or are located in adjacent development within the same district. The landscaping, placement of street furniture, lighting and similar amenities shall be such that it will enhance the pedestrian quality of the mixed-use development. Building design should provide for “informal” surveillance of shared areas by residents, business tenants, and uses of the development.

Residential uses are permitted when integrated with commercial uses, in the same or a separate structure on a single parcel, or on a separate parcel as part of a larger mixed use development. The addition of, or expansion in, the number of residential units on a parcel with existing residences is also permitted.

The underlying focus of the MUD2 is the enhancement of commercial uses with residential uses as a secondary use. Therefore, non-residential uses shall occur on the first floor facing the public right-of-way. Residential uses may occur above the first floor and/or be located away from the public right-of-way.

B. In addition to the above, the MUD2 is intended to achieve the following purposes:

1. To provide appropriately located areas for compatible non-residential uses to enhance and serve adjacent residential neighborhoods;
2. To provide flexibility for the development of vertical and horizontal mixed uses;
3. To ensure and maintain a high quality of life;
4. To provide adequate light, air, privacy, open space, and protection from objectionable noise and odors;
5. To provide adequate open space, off-street parking and loading areas to meet the needs of the mixed-use development;
6. To provide compatibility between non-residential uses and adjoining residential uses; and
7. To ensure high standards of site planning, architecture and landscape design for mixed-use development within the city. (Ord. 359 (part), 1992)

C. Permitted uses for the MUD2. Unless otherwise expressly provided in this title; permitted uses are limited to those described in the permitted uses Table 9.02.020-1 in Section 9.02.020 of this title. (Ord 359 (part), 1992)

D. MUD2 site development standards. The following table sets forth minimum site development standards for the district. All sites shall conform to the dimensions set forth in this section. A development may, however, be a combination of many parcels totaling at least the required minimum site size, as long as its design is integrated and unified. In addition, projects must comply with the special requirements enumerated in

Section 9.07.100.E, the performance standards included in Chapter 9.10 and any other applicable city ordinances, policies, and programs.

**Table 9.07.100  
Mixed Use District 2 Site Development Standards**

<b>Requirement</b>	<b>MUD2</b>
1. Maximum density	30 units per acre
2. Minimum site area	1 acre
3. Minimum site width	100 feet
4. Minimum site depth	100 feet
5. Front building setback <sup>1</sup>	Minimum 0 feet with an average of 10 feet required
6. Street side building setback <sup>1</sup>	Minimum 0 feet with an average of 10 feet required
7. Minimum interior side yard building setback	0 or 5 feet
8. Minimum rear yard building setback	10 feet -see special requirements
9. Maximum floor area ratio <sup>2</sup>	1.00
10. Maximum building and structure height	50 feet
11. Minimum distance between buildings <sup>3</sup>	10 feet
123. Residential Open Space	See special requirements
13. Parking setbacks	Minimum 20 feet front and street side yard; minimum 10 feet rear yard and side yard See also 9.07.100.E.4 and E5
14. Setback landscaping	All setbacks exclusive of required walkways and driveways will be landscaped planting areas.

<sup>1</sup>Measured from property line after dedications for public rights-of-way.

<sup>2</sup>Calculations of FAR shall not include underground parking.

<sup>3</sup>See Section 9.08.030 regarding accessory structures.

On legal lots of record existing immediately prior to the date of adoption of this title, and which otherwise comply with all other provisions in this title and with all land use regulations existing immediately prior to adoption of this title, if any such lots contain less than the minimum depths required by this section they need not provide a front building setback or landscaping greater than twenty (20) percent of the depth of the property (excluding right-of-way area). The creation of new lots within these districts shall conform to these minimum dimensions, except in the case of condominium lots or lots within an integrated center containing shared parking and access, in which case no minimums are established. Parcels created within integrated centers are exempt from the site development standards stated herein, as they relate to minimum site areas, and minimum lot width and depth, as long as a conceptual development plan for the entire center has been developed and approved and easements for reciprocal access, parking and maintenance are provided.

E. Special Requirements

1. Wherever a lot in any mixed-use districts abuts a lot in any residential district, a minimum setback equal to the building height but not less than ten (10) feet shall be required. A minimum of ten (10) feet nearest the district boundary line shall be landscaped.

2. Where off-street parking areas or drive-through aisles are situated so as to be visible from any street, screening in the form of a landscaped earthen berm, shrubs or decorative wall three feet in height shall be erected between the street and the parking area.

3. In all mixed-use districts, required front and street side building setback areas shall be landscaped. Such landscaping shall consist of plant materials except for necessary walks and drives.

4. Permitted uses shall be required to meet the City's parking requirements per Municipal Code Section 9.11, unless a parking study is approved by the community development director. Shared parking is encouraged.

5. Required parking for mixed use development may be determined by a parking study approved by the community development director. The parking study shall demonstrate the benefit of shared parking and overall parking reduction.

6. Visitor parking may share the required parking provided for non-residential uses.

7. Tandem parking shall not be permitted except for residential uses where more than one space has been provided per unit.

8. A minimum of 150 square feet of private open space shall be provided per downstairs residential unit and a minimum of 100 square feet of private open space per upstairs residential unit. A minimum of 300 square feet of useable active common open space shall be provided per residential dwelling unit in the project. Required common open space within a mixed use project shall be designed primarily for the use of the residential component.

9. Architecture and design shall rely on color and materials to preserve a sense of place. While the architecture and design are not restricted to one style, they are required to be compatible with adjoining development. At least two elements from the architectural list and three from the accent list shall be included in the design of each project:

a. Architectural Elements

- i. Balconies and/or decks
- ii. Towers
- iii. Recessed window openings
- iv. Lattice/covered walkways
- v. Plazas and/or fountains

b. Accent Elements

- i. Awnings
- ii. Decorative windows
- iii. Window box planters
- iv. Benches, seating walls and other street furniture
- v. Raised planters, flower pots, hanging pots
- vi. Pedestrian scale lighting in plazas, walkways, etc.



vii. Decorative pavement treatments at entries, pedestrian walkways, and/or plazas

10. Except as otherwise specified in this section, structures shall be constructed either on the property line or be set back at least three feet from the rear or interior side property line.

11. A wider sidewalk may be permitted to the building face in lieu of landscaping to provide for pedestrian activities, outdoor dining, and view sheds into commercial projects. Street furniture, plazas, planters, enhanced paving and the like are amenities to be located in this area.

12. Semi-private and private spaces shall be clearly defined. Public and semi-private space shall be configured to maximize visibility and access.

13. Separate primary access points, circulation and parking should be provided for commercial and residential uses where possible. These access points should be visible from the street.

14. On corner sites, a side street residential entry or entries should be provided. At mid-block, residential entries should be separate and distinct from retail or office entries or lobbies.

15. Mixed use projects may be subject to noise impacts from vehicular and pedestrian traffic as well as from adjacent commercial activity. The residential component of the mixed use should orient bedrooms away from noise sources where possible. Sound-deadening construction materials and techniques shall be used where necessary.

16. In courtyard projects, common open space shall serve for circulation, as a buffer between structures, and as a source of daylight and air to courtyard facing rooms. Common rooftop decks above the second floor are permitted.

17. Common open space in residential projects shall include plant materials (trees, shrubs, ground cover) and gathering places such as a “tot lot” or tables and benches.

18. Landscaping for the residential component of a mixed use project shall include screening at the property line at the first and second floor levels to provide privacy from or for neighboring sites.

19. Landscaping shall be provided adjacent to rear drive aisles or walk ways to buffer adjacent uses.

20. The project design shall consider privacy for the residential component with respect to other residential units, passersby, and adjacent development:

- a. Windows, balconies and decks should be oriented to direct view or overlook of adjacent residential uses, and they should be designed to maximize sunlight into units;
- b. In mixed use areas, minimum setbacks (see Table 9.07.100) shall be maintained for the first story of a residential use (except a stairway) from the front property line.

21. Off-street parking and loading areas for non-residential uses shall be designed to minimize impact on residential components. Such areas shall be located away from the residences and/or screened effectively from any adjacent residential uses. Depending on the specific site, this may include covered parking to minimize noise and visual impacts to dwelling units above, and screen walls, gates and landscaping along travel ways to reduce impacts on adjacent dwelling units.

22. MUD2 development shall occur along arterials or greater streets or in areas of high density development. Residential uses are not permitted on the first floor for parcels facing an arterial or greater street.

(Ord. 643 § 2.1, 2003; Ord. 616 §§ 2.2.3, 2.2.4, 2003; Ord. 590 § 2 (part), 2001; Ord. 560 § 2.1, 2000; Ord. 497 § 1.4, 1996; Ord. 359 (part), 1992)”

3.5 Chapter 9.15 of Title 9 of the City of Moreno Valley Municipal Code is hereby revised by adding a definition for ‘live/work units’. This new definition will be placed alphabetically in Section 9.15.030 between the definitions for “Lighting (Minimum Maintained)” and “Livestock” as follows:

“Chapter 9.15 DEFINITIONS

9.15.030 Definitions.

Lighting (Minimum Maintained). “Minimum maintained lighting” means a method of measuring light at the ground level.

“Live/work unit” means a residential dwelling unit where there is one or more rooms containing working space located within, adjacent to, or near the residential unit, and one or more individuals living in the residential unit regularly use the working space to earn their livelihood, usually in professional or design related activities.

“Livestock” means and includes cows, bulls, calves and heifers, except pigs.”

SECTION 4: EFFECT OF ENACTMENT:

4.1 Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 5: NOTICE OF ADOPTION:

5.1 Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 6: EFFECTIVE DATE:

6.1 This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this \_\_\_\_\_ day of April, 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.]**