

**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**

**January 12, 2010**

**REGULAR MEETING – 6:30 P.M.**

**City Council Closed Session**

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

**City Council Study Sessions**

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

**City Council Meetings**

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

City Hall Council Chamber - 14177 Frederick Street

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

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

**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**  
**JANUARY 12, 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 Regina Napper, Beyond the Walls International Church

**ROLL CALL**

**INTRODUCTIONS**

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

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

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

All items listed under the Consent Calendars, Sections A, B, C, and D are considered to be routine and non-controversial, and may be enacted by one motion unless a member of the Council, Community Services District, Redevelopment

Agency or the Board of Library Trustees requests that an item be removed for separate action. The motion to adopt the Consent Calendars is deemed to be a separate motion by each Agency and shall be so recorded by the City Clerk. Items withdrawn for report or discussion will be heard after public hearing items.

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

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

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

### **A.2 MINUTES - REGULAR MEETING OF DECEMBER 8, 2009 (Report of: City Clerk)**

**Recommendation:**

Approve as submitted.

### **A.3 MINUTES - SPECIAL MEETING OF JANUARY 5, 2010 (Report of: City Clerk)**

**Recommendation:**

Approve as submitted.

### **A.4 AGREEMENT FOR DESIGN PROFESSIONAL CONSULTANT SERVICES TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES (A&E) FOR THE CORPORATE YARD PHASE I OFFICE BUILDING AND SEWER LINE - PROJECT NO. 05-41266522 (Report of: Public Works Department)**

**Recommendation:**

1. Approve the "Agreement for Design Professional Consultant Services" with Pitassi Architects, Inc. (Pitassi), 8439 White Oak Avenue, Suite 105, Rancho Cucamonga, CA 91730, to provide architectural and engineering services (A&E) for the Corporate Yard Phase I office building and sewer line;
2. Authorize the City Manager to execute said "Agreement for Design Professional Consultant Services" with Pitassi;
3. Authorize the issuance of two Purchase Orders to Pitassi totaling \$340,105 (\$309,186 proposal plus 10% contingency) when the Agreement has been signed by all parties (\$276,158 from Account No. 412.66522 and \$63,947 from Account No. 754.71325); and
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the Agreement with Pitassi up to, but not to exceed, the 10% contingency amount of \$30,919, subject to the approval of the City Attorney.

A.5 NOTICE OF COMPLETION AND ACCEPTANCE OF THE CONSTRUCTION FOR THE INDIAN 12KV TO GLOBE 12KV CIRCUIT TIE PROJECT, PROJECT NO. MVU-0004 (Report of: Public Works Department)

**Recommendation:**

1. Ratify Contract Change Order No. 1 (Final);
2. Accept the work as complete for the Indian 12kv to Globe 12kv Circuit Tie Project, Project No. MVU-0004, which was constructed by Richard Lopez Construction, Corona, California;
3. Direct the City Clerk to record the Notice of Completion within ten (10) days, at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code; and
4. Authorize the Financial and Administrative Services Director to release the retention to Richard Lopez Construction, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.

A.6 NOTICE OF COMPLETION AND ACCEPTANCE OF 2009 PAVEMENT RESURFACING PROJECT (PHASE II) - PROJECT NO. 08-12556330 (Report of: Public Works Department)

**Recommendation:**

1. Accept the work as complete for 2009 Pavement Resurfacing Project (Phase II), constructed by All American Asphalt, PO Box 2229, Corona, CA 92878;
2. Direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code;
3. Authorize the Financial and Administrative Services Director to release the retention to All American Asphalt, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project; and
4. Accept the improvements into the City's maintained road system.

A.7 RESOLUTION IMPLEMENTING NEW TRANSPORTATION UNIFORM MITIGATION FEE INCLUDING ONE-YEAR TEMPORARY TUMF REDUCTION (Report of: Public Works Department)



**Recommendation:**

Adopt Resolution No. 2010-01, a resolution of the City of Moreno Valley amending the Transportation Uniform Mitigation Fee (TUMF), applicable to all developments in the City of Moreno Valley, and implement a reduction in TUMF until December 31, 2010.

Resolution No. 2010-01

A Resolution of the City of Moreno Valley Amending the Transportation Uniform Mitigation Fee (TUMF) Applicable to all Developments in the City of Moreno Valley and Adopting a Temporary TUMF Reduction

- A.8 RECEIPT OF ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT (EECBG) AWARD (Report of: Financial & Administrative Services Department)

**Recommendation:**

Receive the Energy Efficiency & Conservation Block Grant awarded to the City, in the amount of \$1,684,300.

- A.9 APPROVAL OF CHECK REGISTER FOR NOVEMBER, 2009 (Report of: Financial & Administrative Services Department)

**Recommendation:**

Adopt Resolution No. 2010-02, approving the Check Register for the month of November, 2009 in the amount of \$15,107,429.29.

Resolution No. 2010-02

A Resolution of the City Council of the City of Moreno Valley, California, Approving the Check Register for the Month of November 2009

- A.10 CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES (Report of: City Clerk)

**Recommendation:**

Receive and file the Reports on Reimbursable Activities for the period of December 2, 2009 – January 5, 2010.

- A.11 AUTHORIZATION TO APPROVE EXECUTIVE SEARCH CONTRACT WITH ALLIANCE RESOURCE CONSULTING (Report of: Human Resources Department)\*

**Recommendation:**

Authorize the Mayor to sign a contract with Alliance Resource Consulting to

conduct a recruitment for the new City Manager for the City of Moreno Valley.

- A.12 ADOPT ORDINANCE NO. 806 APPROVING PA09-0029, AMENDING SECTION 9.17 OF TITLE 9 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE (RECEIVED FIRST READING AND INTRODUCTION ON DECEMBER 8, 2009 ON A 5-0 VOTE) (Report of: Community Development Department)

**Recommendation:**

Adopt Ordinance No. 806 approving PA09-0029, amending section 9.17 of Title 9 of the City of Moreno Valley Municipal Code.

Ordinance No. 806

An Ordinance of the City Council of the City of Moreno Valley, California, Amending Title 9, Moreno Valley Municipal Code Regulations Regarding Landscape Requirements and Landscape Standards Including Water Efficiency Requirements and Monitoring of Water Usage

- A.13 ADOPTION OF ORDINANCE REGARDING THE TRANSPORTATION UNIFORM MITIGATION FEE PROGRAM AMENDMENT AND IMPLEMENTATION OF A ONE-YEAR TEMPORARY REDUCTION (RECEIVED FIRST READING AND INTRODUCTION ON DECEMBER 8, 2009 ON A 5-0- VOTE) (Report of: Public Works Department)

**Recommendation:**

Adopt the proposed Ordinance No. 807, repealing and re-enacting Chapter 3.44 of the City of Moreno Valley Municipal Code authorizing participation in the Western Riverside County Transportation Uniform Mitigation Fee program, allowing for a temporary reduction in TUMF.

Ordinance No. 807

An Ordinance of the City of Moreno Valley, California, Repealing and Re-enacting Chapter 3.44 of Title 3 of the City of Moreno Valley Municipal Code, Authorizing Participation in the Western Riverside County Transportation Uniform Mitigation Fee Program and Adopting a Temporary Fee Reduction

**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 DECEMBER 8, 2009 (Report of: City

Clerk)

**Recommendation:**

Approve as submitted.

- B.3 MINUTES - SPECIAL MEETING OF JANUARY 5, 2010 (Report of: City Clerk)

**Recommendation:**

Approve as submitted.

- B.4 CERTIFICATION OF COMMUNITY FACILITIES DISTRICT NO. 1 ANNEXATION 2009-30 (Report of: Public Works Department)

**Recommendation:**

Acting in their capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District and as the legislative body of Community Facilities District No. 1 approve and adopt Resolution No. CSD 2010-01; a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, certifying the results of an election and adding property to Community Facilities District No. 1 ("CFD No. 1" or "District") for Annexation No. 2009-30.

Resolution No. CSD 2010-01

A Resolution Of The Moreno Valley Community Services District Of The City Of Moreno Valley, California, Certifying The Result Of An Election And Adding Property To Community Facilities District No. 1

**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 DECEMBER 8, 2009 (Report of: City Clerk)

**Recommendation:**

Approve as submitted.

- C.3 MINUTES - SPECIAL MEETING OF JANUARY 5, 2010 (Report of: City Clerk)

**Recommendation:**

Approve as submitted.

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

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

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

### **D.2 MINUTES - REGULAR MEETING OF DECEMBER 8, 2009 (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 FY 2010-2011 CDBG AND HOME PROGRAM OBJECTIVES AND POLICIES (Report of: Economic Development Department)**

**Recommendation: That the City Council:**

1. Conduct a public hearing to allow for public comment on the needs of low- to moderate- income residents in the community, including the CDBG Target Areas; and
2. Approve the proposed CDBG and HOME Program Objectives and Policies for the 2010-2011 Program Year.

## **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 Council Member Richard A. Stewart on March Joint Powers Commission (MJPC)

b) Report by Mayor Pro Tem Robin N. Hastings on Western Riverside Council of Governments (WRCOG)

### **G.2 PUBLIC MEETING REGARDING A MAIL BALLOT PROCEEDING FOR CALIFORNIA DRUG CONSULTANT, INC. - APN 486-280-041**

BALLOTING FOR NPDES AND CSD ZONE M (Report of: Public Works Department)

**Recommendation: That the City Council:**

1. Accept public comments regarding the mail ballot proceeding for California Drug Consultant, Inc.—Assessor Parcel Number (APN) 486-280-041 for approval of the NPDES maximum commercial/industrial regulatory rate; and
2. Acting in their capacity as President and Members of the Board of Directors of the CSD (“CSD Board”) accept public comments regarding the mail ballot proceeding for California Drug Consultant, Inc.—APN 486-280-041 for inclusion into and approval of the annual charge for CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance).

G.3 NEIGHBORHOOD STABILIZATION PROGRAM UPDATE (Report of: Economic Development Department)

**Recommendation: That the City Council:**

Receive and file the update on the Neighborhood Stabilization Program.

G.4 APPOINTMENT TO THE LIBRARY COMMISSION (Report of: City Clerk’s Department)

**Recommendation: That the City Council:**

1. Appoint one member to the Library Commission with a term expiring June 30, 2011; or
2. If appointment is not made, declare the position vacant and authorize the City Clerk to re-notice the position as vacant.

G.5 APPROVE PROPERTY CONVEYANCE AGREEMENT WITH MORENO VALLEY FESTIVAL, LTD. TO CONVEY A PORTION OF APN 481-020-024 TO THE CITY FOR LINE H FOR THE INDIAN DETENTION BASIN DRAINAGE IMPROVEMENTS, AND IRONWOOD AVENUE STREET IMPROVEMENTS FROM HEACOCK STREET TO NITA DRIVE - PROJECT NO. 09-89791726 (CONTINUED FROM DECEMBER 8, 2009 ON A 5-0 VOTE) (Report of: Public Works Department)

**Recommendation: That the City Council:**

1. Approve the “Property Conveyance Agreement” with Moreno Valley Festival, Ltd., for the right-of-way dedication along Ironwood Avenue necessary for the construction of storm drain Line H from Heacock Street to Indian Basin; and

2. Authorize the City Manager to execute the “Property Conveyance Agreement” and authorize the City Manager to approve any changes, subject to the approval of the City Attorney.

G.6 2010 COUNCIL COMMITTEE PARTICIPATION APPOINTMENTS (Report of: City Clerk's Department)

**Recommendation: That the City Council:**

1. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley’s representative on the March Joint Powers Commission (MJPC); and
2. Appoint Council Member Richard A. Stewart to serve as the City of Moreno Valley’s representative on the March Joint Powers Commission (MJPC); and
3. Appoint Mayor Pro Tem Robin N. Hastings to serve as the City of Moreno Valley’s alternate representative on the March Joint Powers Commission (MJPC); and
4. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley’s representative on the Riverside County Habitat Conservation Agency (RCHCA); and
5. Appoint Mayor Pro Tem Robin N. Hastings to serve as the City of Moreno Valley’s alternate representative on the Riverside County Habitat Conservation Agency (RCHCA); and
6. Appoint Mayor Bonnie Flickinger to serve as the City of Moreno Valley’s representative on the Riverside County Transportation Commission (RCTC); and
7. Appoint Council Member Jesse L. Molina to serve as the City of Moreno Valley’s alternate representative on the Riverside County Transportation Commission (RCTC); and
8. Appoint Mayor Bonnie Flickinger to serve as the City of Moreno Valley’s representative on the Riverside Transit Agency (RTA); and
9. Appoint Council Member Jesse L. Molina to serve as the City of

Moreno Valley's alternate representative on the Riverside Transit Agency (RTA); and

10. Appoint Mayor Pro Tem Robin N. Hastings to serve as the City of Moreno Valley's representative on the Western Riverside Council of Governments (WRCOG); and
11. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley's alternate representative on the Western Riverside Council of Governments (WRCOG); and
12. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley's representative on the Western Riverside County Regional Conservation Authority (RCA); and
13. Appoint Mayor Bonnie Flickinger to serve as the City of Moreno Valley's alternate representative on the Western Riverside County Regional Conservation Authority (RCA);
14. Approve the appointments to the remaining various committees and regional bodies, as noted on the 2010 Council Committee Participation list.

G.7 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 - NONE

H.3 ORDINANCES - URGENCY ORDINANCES - NONE

H.4 RESOLUTIONS - NONE

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

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

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

## **AGENCY**

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



## **CLOSED SESSION**

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

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

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

The Closed Session will be held pursuant to Government Code:

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

Number of Cases: 3

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

Number of Cases: 2

3 SECTION 54957 - PUBLIC EMPLOYEE APPOINTMENT/PUBLIC EMPLOYMENT

a) City Manager Recruitment

b) City Attorney Recruitment

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

### **ADJOURNMENT**

\* Revision to agenda

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**MINUTES**  
**CITY COUNCIL OF THE CITY OF MORENO VALLEY**  
**December 8, 2009**

**CALL TO ORDER**

SPECIAL PRESENTATIONS

1. Child Care Grant /STARS Children Holiday Singers
2. Officer of the Quarter - Officer Carlos Leon
3. Proclamation Recognizing Moreno Valley's 25th Birthday - December 3, 2009
4. Recognition of Moreno Valley's 25th Birthday Poster Contest Winners
5. Recognition of Moreno Valley's 25th Birthday Lighting of "M" Volunteers

**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  
December 8, 2009**

**CALL TO ORDER**

Joint Meeting of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, the Community Redevelopment Agency of the City of Moreno Valley and the Board of Library Trustees was called to order at 6:55 p.m. by Mayor Stewart in the Council Chamber located at 14177 Frederick Street.

**PLEDGE OF ALLEGIANCE** – The Pledge of Allegiance was led by Mayor Stewart

**INVOCATION** - Reverend Roy Riggs, United Methodist Church

**ROLL CALL**

Council:

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

Staff:

Jane Halstead	City Clerk
Julienne Clay	Administrative Assistant
Steve Elam	Financial and Administrative Services Director
Robert Hansen	Interim City Attorney
William L. Bopf	Interim City Manager
John Anderson	Police Chief
Steve Curley	Fire Chief
Chris Vogt	Public Works Director/City Engineer
Barry Foster	Economic Development Director
Kyle Kollar	Community Development Director
Chris Paxton	Human Resources Director
Becky (Rebecca) Guillan	Library Services Division Manager
Mike McCarty	Parks & Community Services Director

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Mayor Stewart introduced recently appointed Interim City Manager William L. Bopft.

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

Mayor Stewart opened the agenda items for the Consent Calendars for public comments, which were received from Pete Bleckert (Items A9 and A13) and Deanna Reeder (Items A9, A12, A14 and A19).

**A. CONSENT CALENDAR-CITY COUNCIL**

A.1 ORDINANCES - READING BY TITLE ONLY

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

A.2 MINUTES - SPECIAL MEETING OF NOVEMBER 23, 2009 (Report of: City Clerk's Department)

**Recommendation:**

Approve as submitted.

A.3 PA07-0139 & PA07-0140 COMMERCIAL BUILDINGS - REDUCE FAITHFUL PERFORMANCE CASH SECURITY AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTION OF PERRIS BOULEVARD ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED STREET SYSTEM - DEVELOPER: PERRIS ALESSANDRO LLC, LOS ANGELES, CA 90025 (Report of: Public Works Department)

**Recommendation:**

1. Adopt Resolution No. 2009-114 authorizing the acceptance of the public improvements within PA07-0139 & PA07-0140 as complete and accepting the portion of Perris Boulevard associated with the project into the City's maintained street system; and

Resolution No. 2009-114

A Resolution of the City Council of the City of Moreno Valley, California, Authorizing the Acceptance of the Public Improvements as Complete within PA07-0139 & PA07-0140, and Accepting the Portion of Perris Boulevard Associated with the Project into the City's Maintained Street System

2. Authorize the City Engineer to execute the 90% reduction to the

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Faithful Performance cash security, exonerate the Material and Labor cash security in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance cash security in one year when all clearances are received.

A.4 APPROVE AGREEMENTS WITH EASTERN MUNICIPAL WATER DISTRICT (EMWD) FOR THE SR-60/NASON INTERCHANGE IMPROVEMENT PROJECT - PROJECT NO. 98-25897 (Report of: Public Works Department)

**Recommendation:**

1. Approve the "Reimbursement Agreement – Relocation of Waterline Valves" with Eastern Municipal Water District (EMWD) for the relocation of two water valve clusters located along the right shoulder of East Bound SR-60 by EMWD for the SR-60/Nason Street Interchange Improvement project;
2. Approve "Utility Agreement No. 08-UT-21011" with EMWD to relocate utilities for the SR-60/Nason Street Interchange Improvement project;
3. Authorize the City Manager to execute the "Reimbursement Agreement – Relocation of Waterline Valves" and "Utility Agreement No. 08-UT-21011" upon concurrence by EMWD, and authorize the City Manager to approve any changes that may be requested by EMWD or the City, subject to the approval of the City Attorney;
4. Authorize a Change Order to increase Purchase Order No. 37223 by \$368,000 (\$320,000 plus 15% contingency) (Account No. 125.89720); and
5. Authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the agreements with EMWD up to, but not to exceed the contingency amount of \$48,000, subject to the approval of the City Attorney.

A.5 APPROVE AGREEMENT WITH SOUTHERN CALIFORNIA EDISON FOR REPLACEMENT OF OVERHEAD WITH UNDERGROUND DISTRIBUTION FACILITIES FOR DAY STREET ROADWAY IMPROVEMENTS FROM ALESSANDRO BOULEVARD TO COTTONWOOD AVENUE - PROJECT NO. 02-89266920 (Report of: Public Works Department)

**Recommendation:**

1. Approve the "Agreement for Replacement of Overhead with Underground Distribution Facilities" with Southern California Edison (SCE) to replace existing overhead distribution facilities located along the east side of Day Street from Alessandro Boulevard to Sherman

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Avenue with underground distribution facilities;

2. Authorize the City Manager to execute the "Agreement for Replacement of Overhead with Underground Distribution Facilities" with SCE;
3. Authorize the issuance of a Purchase Order to SCE in the amount of \$142,618.30 (\$118,848.58 plus 20% contingency for SCE improvements for the Day Street Roadway Improvements from Alessandro Boulevard to Cottonwood Avenue (Account No. 897.91724);
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the agreement with SCE up to, but not exceeding, the total purchase order contingency amount of \$23,769.72, subject to the approval of the City Attorney;
5. Authorize a full road closure on Day Street from Alessandro Boulevard to Sherman Avenue and minor street closures up to 30 days maximum to facilitate smooth construction operations as authorized by the Public Works Director between April 1, 2010 and January 31, 2011; and
6. Authorize the Public Works Director to allow for an additional 30-day extension to the proposed road closure window if the project is delayed due to unforeseen issues.

A.6 ADOPT A MITIGATED NEGATIVE DECLARATION (MND) FOR HEACOCK STREET BRIDGE REPLACEMENT OVER PERRIS VALLEY STORM DRAIN LATERAL "A" - PROJECT NO. 06-12566825 (Report of: Public Works Department)

**Recommendation:**

Adopt a Mitigated Negative Declaration (MND) for Heacock Street Bridge over Perris Valley Storm Drain Lateral A, Project No. 06-12566825.

A.7 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR TEMCO STREET, VOUGHT STREET, BOEING STREET AND MCDONNELL STREET SIDEWALK IMPROVEMENTS - PROJECT NOS. 08-28368428, 08-28368528 AND 08-28368728 (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for the Temco Street, Vought Street, Boeing Street and McDonnell Street Sidewalk Improvements projects to FS Construction, 13368 Aldergrove Street, Sylmar, CA 91342, the lowest responsible bidder;

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2. Authorize the City Manager to execute a contract with FS Construction;
3. Authorize the issuance of Purchase Orders to FS Construction for a total amount of \$503,600.00 (\$402,880.00 base bid amount plus 25% contingency) when the contract has been signed by all parties; and
4. Authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with FS Construction, up to but not to exceed the Purchase Order's total contingency of \$100,720.00.

A.8 AUTHORIZE PURCHASE ORDER FOR SR-60/NASON STREET INTERCHANGE IMPROVEMENT PROJECT -- PROJECT NO. 98-25897 (Report of: Public Works Department)

**Recommendation:**

1. Authorize the issuance of a purchase order to the San Jacinto Basin Resource Conservation District (SJBRC) for \$345,000 (\$300,000 plus 15% contingency) for the SR-60/Nason Street Interchange Improvement project to fund conservation easement activities associated with the project (Account No. 125.89720);
2. Authorize the Public Works Director/City Engineer to execute any subsequent related amendments to the Conservation Easement Deed with SJBRC up to, but not exceeding, the contingency amount of \$45,000, subject to the approval of the City Attorney; and
3. Authorize the Public Works Director/City Engineer to execute a Memorandum of Understanding (MOU) or similar agreement indicating the City's intent to execute a Conservation Easement Deed with the San Jacinto Basin Resource Conservation District, if needed.

A.9 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE INSTALLATION AND ENERGIZING OF 750KCMIL 12KV ELECTRICAL CABLE AND REMOVAL & INSTALLATION OF #2 AWG 12KV ELECTRICAL CABLE ON IRIS AVE – PERRIS BLVD TO LASSELLE STREET, PROJECT NO. MVU-0006; THE INSTALLATION OF ELECTRICAL CONDUIT AND VAULTS ON ELSWORTH STREET – GOLDENCREST DRIVE TO CORPORATE CENTER DRIVE, PROJECT NO. MVU-0007; THE INSTALLATION OF ELECTRICAL CONDUIT AND VAULTS, AND THE INSTALLATION AND ENERGIZING OF 750KCMIL 12KV ELECTRICAL CABLE ON PERRIS BLVD – IRIS AVE TO JFK DRIVE, PROJECT NO. MVU-0009; AND THE INSTALLATION OF ELECTRICAL CONDUIT AND VAULTS, AND THE INSTALLATION AND

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ENERGIZING OF 750KCMIL 12KV ELECTRICAL CABLE ON PERRIS BLVD – RED MAPLE TO GROVEVIEW, PROJECT NO. MVU-0014 (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for the Installation and Energizing of 750KCMIL 12kV Electrical Cable and Removal & Installation of #2 AWG 12KV Electrical Cable on Iris Ave – Perris Blvd to Lasselle Street, Project No. MVU-0006; the Installation of Electrical Conduit and Vaults on Elsworth Street – Goldencrest Drive to Corporate Center Drive, Project No. MVU-0007; the Installation of Electrical Conduit and Vaults, and the Installation and Energizing of 750KCMIL 12kV Electrical Cable on Perris Blvd – Iris Ave. to JFK Drive, Project No. MVU-0009; and the Installation of Electrical Conduit and Vaults, and the Installation and Energizing of 750KCMIL 12kV Electrical Cable on Perris Blvd – Red Maple to Groveview, Project No. MVU-0014, to Richard Lopez Construction, the lowest responsible bidder;
  2. Authorize the Mayor to execute a contract with Richard Lopez Construction;
  3. Authorize the Financial and Administrative Services Director to issue a Purchase Order to Richard Lopez Construction, in the amount of \$2,057,295.63 (the base bid amount plus 10% contingency) for the Installation and Energizing of 750KCMIL 12kV Electrical Cable and Removal & Installation of #2 AWG 12KV Electrical Cable on Iris Ave – Perris Blvd to Lasselle Street, Project No. MVU-0006; the Installation of Electrical Conduit and Vaults on Elsworth Street – Goldencrest Drive to Corporate Center Drive, Project No. MVU-0007; the Installation of Electrical Conduit and Vaults, and the Installation and Energizing of 750KCMIL 12kV Electrical Cable on Perris Blvd – Iris Ave. to JFK Drive, Project No. MVU-0009; and the Installation of Electrical Conduit and Vaults, and the Installation and Energizing of 750KCMIL 12kV Electrical Cable on Perris Blvd – Red Maple to Groveview, Project No. MVU-0014, when the contract has been signed by all parties. (Account Nos. 602.61832, 602.61833, 602.61834 and 602.61839); and
  4. Authorize the Director of Public Works/City Engineer to execute any subsequent change orders to the contract with Richard Lopez Construction up to, but not to exceed the Purchase Order Contingency authorized for the base bid amount of \$ 1,870,268.75
- A.10 ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, TO AMEND THE ELECTRIC RATES FOR MORENO VALLEY UTILITY (Report of: Public Works Department)

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**Recommendation:**

Adopt Resolution No. 2009-115 amending the Electric Rates for Moreno Valley Utility

Resolution 2009-115

A Resolution Of The City Council Of The City Of Moreno Valley, California, To Amend The Electric Rates, And Electric Service Rules, Fees, And Charges For Moreno Valley Utility

- A.11 ACCEPTANCE OF GRANT AWARD FROM THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) OF CONSULTANT SERVICES FOR THE COMPASS BLUEPRINT STRATEGY STUDY ENTITLED "ALESSANDRO BOULEVARD CORRIDOR – RECOMMENDATIONS AND CONCEPTS FOR THE CITY OF MORENO VALLEY" AND ADOPTION OF THE RESOLUTION FOR PARTICIPATION WITH SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) AS A COMPASS BLUEPRINT DEMONSTRATION COMMUNITY (Report of: Community Development Department)

**Recommendation:**

1. AUTHORIZE the acceptance of the Compass Blueprint Demonstration Project Grant Award from the Southern California Association of Governments (SCAG) of consultant services for the Compass Blueprint Strategy study entitled "Alessandro Boulevard Corridor – Recommendations and Concepts for the City of Moreno Valley"; and
2. ADOPT Resolution No. 2009-116 to certify the approval of the City of Moreno Valley's support of and participation with the Southern California Association of Governments (SCAG) as a Compass Blueprint Demonstration Community.

Resolution No. 2009-116

A Resolution of the City Council of the City of Moreno Valley, California, in Support of and Participation with the Southern California Association of Governments as a Compass Blueprint Strategy Demonstration Community

- A.12 AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT FOR PUBLIC SAFETY BUILDING (PSB) RENOVATION - PROJECT NO. 08-50182327 (Report of: Public Works Department)

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**Recommendation:**

1. Award a construction contract for \$477,000 to AVI-CON Inc. dba CA Construction (CA Construction), 981 Iowa Avenue, Suite A, Riverside, CA 92507, the lowest responsible bidder, for renovation of the Public Safety Building (PSB) Women's Locker Room and Training Center;
2. Authorize the City Manager to execute the Agreement with CA Construction;
3. Authorize the issuance of a Purchase Order to CA Construction totaling \$572,400 (\$477,000 bid plus 20% contingency) from Account No. 501.82327;
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with CA Construction, up to, but not exceeding, the contingency amount of \$95,400, subject to the approval of the City Attorney; and
5. Authorize the Public Works Director/City Engineer to incrementally accept completed portions of work and pay retainage based on the acceptance of said work in accordance with the Public Contract Code, Section 7107.

- A.14 CONSIDERATION OF AN ORDINANCE EXTENDING ORDINANCE NO. 791 WHICH EXTENDED THE EXPIRATION DATE OF CERTAIN DISCRETIONARY PERMITS OR ENTITLEMENTS APPROVED BY THE CITY ON OR AFTER JANUARY 1, 2006, AN ADDITIONAL TWELVE MONTHS (Report of: City Manager's Office)

**Recommendation:**

Adopt Ordinance No. 803, extending Ordinance No. 791 extending expiration date of certain discretionary permits or entitlements approved by the City on or after January 1, 2006, by an additional twelve months.

Ordinance No. 803

An Ordinance of the City Council of the City of Moreno Valley, California, Extending Ordinance No. 791, Extending the Expiration Date of Certain Discretionary Permits or Entitlements Approved by the City on or After January 1, 2006, by an Additional Twelve Months

- A.15 ORDINANCE NO. 804, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING CHAPTER 36 OF TITLE 8 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE BY ADDING A NEW SECTION 095 PROHIBITING THE STORAGE, USE, SALE, POSSESSION, AND HANDLING OF SAFE AND SANE FIREWORKS AND AMENDING SECTION 20 OF CHAPTER 36 OF TITLE

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8 OF THE MORENO VALLEY MUNICIPAL CODE TO ADOPT APPENDIX CHAPTER 1 FROM THE 2007 CALIFORNIA FIRE CODE AS AMENDED BY THE CITY OF MORENO VALLEY (Report of: Fire Department)

**Recommendation:**

Adopt Ordinance No. 804.

Ordinance No. 804

An Ordinance Of The City Council Of The City Of Moreno Valley, California, Amending Chapter 36 Of Title 8 Of The City Of Moreno Valley Municipal Code By Adding A New Section 095 Prohibiting The Storage, Use, Sale, Possession, And Handling Of Safe And Sane Fireworks And Amending Section 20 Of Chapter 36 Of Title 8 Of The Moreno Valley Municipal Code To Adopt Appendix Chapter 1 From The 2007 California Fire Code In Its Entirety As Amended By The City Of Moreno Valley

- A.16 APPROVE PARTICIPATION IN WESTERN RIVERSIDE COUNTY COUNCIL OF GOVERNMENTS' (WRCOG) PROPOSED REGIONAL ENERGY EFFICIENCY AND WATER CONSERVATION PROGRAM, AB 811 (Report of: Public Works Department)

**Recommendation:**

1. Authorize the Mayor to execute the Implementation Agreement between the Western Riverside Council of Governments and the City of Moreno Valley to implement AB 811; and
2. Adopt Resolution 2009-117 consenting to inclusion of properties within the City's incorporated area in WRCOG's contractual assessment program to finance distributed generation renewable energy sources and energy efficiency improvements.

Resolution No. 2009-117

A Resolution of the City Council of the City of Moreno Valley, California, Consenting to Inclusion of Properties within the City's Unincorporated Area in the Western Riverside Council of Governments Contractual Assessment Program to Finance Distributed Generation Renewable Energy Sources and Energy Efficiency Improvements

- A.17 SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND EXPENDITURE PLAN FOR FY 2009-10 (Report of: Financial & Administrative Services Department)

**Recommendation:**

1. Approve the Supplemental Law Enforcement Services Fund (SLESF)

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Expenditure Plan for FY 2009-10;

2. Approve an increase of \$23,729 to the SLESF Grant Fund FY 2009-10 revenue budget (account 130.1300.4611) to reflect the FY 2009-10 allocation of \$275,851; and
3. Approve an increase of \$23,729 to the SLESF Grant Fund FY 2009-10 expenditure budget (account 130.62890.6251.252) to reflect the FY 2009-10 planned expenditure of \$275,851.

A.18 PARTICIPATION AGREEMENT WITH FRAZEE INDUSTRIES, INC.  
(Report of: Economic Development Department)

**Recommendation:**

Adopt Resolution No. 2009-118, a resolution of the City of Moreno Valley approving and authorizing a Participation Agreement with Frazee Industries, Inc.

Resolution No. 2009-118

Resolution of the City Council of the City of Moreno Valley Authorizing a Participation Agreement with Frazee Industries, Inc.

A.19 RESOLUTION ACKNOWLEDGING THE MORENO VALLEY  
MANAGEMENT ASSOCIATION AS THE EXCLUSIVELY RECOGNIZED  
EMPLOYEE ORGANIZATION REPRESENTING CERTAIN CITY  
EMPLOYEES (Report of: Human Resources Department)

**Recommendation:**

Adopt Resolution No. 2009-119 which recognizes the Moreno Valley Management Association (MVMA) as the exclusively recognized employee organization representing those employees designated as Professional/Administrative Management (PAM) and Division Manager (DM).

Resolution No. 2009-119

A Resolution of the City Council of the City of Moreno Valley, California, Recognizing the Moreno Valley Management Association as the Exclusively Recognized Employee Organization Representing those Employees Designated as Professional/Administrative Management (PAM) and Division Managers (DM)

A.20 CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES (Report of:  
City Clerk's Department)

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**Recommendation:**

Receive and file the Reports on Reimbursable Activities for the period of November 18 – December 1, 2009

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

B.1 ORDINANCES - READING BY TITLE ONLY

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

B.2 MINUTES - SPECIAL MEETING OF NOVEMBER 23, 2009 (Report of: City Clerk's Department)

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

C.1 ORDINANCES - READING BY TITLE ONLY

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

C.2 MINUTES - SPECIAL MEETING OF NOVEMBER 23, 2009 (Report of: City Clerk's Department)

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

D.1 ORDINANCES - READING BY TITLE ONLY

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

D.2 MINUTES - SPECIAL MEETING OF NOVEMBER 23, 2009 (Report of: City Clerk's Department)

**Motion to Approve Joint Consent Calendar Items A1 – D2, except Item A13, which was pulled for separate discussion/action. Motion by m/Council Member William H. Batey II, s/Council Member Robin N. Hastings Approved by a vote of 5-0.**

**E. PUBLIC HEARINGS**

E.1 PUBLIC HEARING REGARDING A MAIL BALLOT PROCEEDING FOR MORENO VALLEY DISPOSAL - ASSESSOR PARCEL NUMBER 316-210-056 BALLOTING FOR NPDES (Report of: Public Works Department)

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

**Recommendation: That the City Council:**

After conducting the public hearing and accepting public testimony:

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a. Direct the City Clerk to tabulate the National Pollutant Discharge Elimination System (NPDES) ballot for Moreno Valley Disposal — Assessor Parcel Number (APN) 316-210-056;

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

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

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

d. If approved, authorize and impose the NPDES maximum commercial/industrial regulatory rate to APN 316-210-056.

The City Clerk announced the results as follows:  
APN 316-210-056 – “Yes”

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

E.2 A PUBLIC HEARING REGARDING PA09-0029, A MINOR UPDATE TO THE MORENO VALLEY MUNICIPAL CODE 9.17 (LANDSCAPE REQUIREMENTS) AND LANDSCAPE STANDARDS. THE AMENDMENT PRIMARILY COVERS THE POST INSTALLATION MONITORING OF WATER USAGE AND WATER EFFICIENCY REQUIREMENTS TO ENSURE COMPLIANCE WITH STATE OF CALIFORNIA REQUIREMENTS (Report of: Community Development Department)

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

**Recommendation: That the City Council:**

1. RECOGNIZE that PA09-0029 is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061 of the CEQA Guidelines; and

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

2. Introduce Ordinance No. 806 approving PA09-0029, amending

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section 9.17 of Title 9 of the City of Moreno Valley Municipal Code.

Ordinance No. 806

An Ordinance of the City Council of the City of Moreno Valley, California, Amending Title 9, Moreno Valley Municipal Code Regulations regarding Landscape Requirements and Landscape Standards including Water Efficiency Requirements and Monitoring of Water Usage.

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

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

- A.13 APPROVE PROPERTY CONVEYANCE AGREEMENT WITH MORENO VALLEY FESTIVAL, LTD. TO CONVEY A PORTION OF APN 481-020-024 TO THE CITY FOR LINE H FOR THE INDIAN DETENTION BASIN DRAINAGE IMPROVEMENTS, AND IRONWOOD AVENUE STREET IMPROVEMENTS FROM HEACOCK STREET TO NITA DRIVE - PROJECT NO. 09-89791726 (Report of: Public Works Department)

Mayor Stewart opened the agenda item for public comments, which were received from Raul Wilson and Pete Bleckert.

**Recommendation:**

1. Approve the "Property Conveyance Agreement" with Moreno Valley Festival, Ltd., for the right-of-way dedication along Ironwood Avenue necessary for the construction of storm drain Line H from Heacock Street to Indian Basin; and
2. Authorize the City Manager to execute the "Property Conveyance Agreement" and authorize the City Manager to approve any changes, subject to the approval of the City Attorney.

**Motion to Continue item to the January 12, 2010 meeting by m/Council Member Jesse L. Molina, s/Mayor Pro Tem Bonnie Flickinger**  
**Approved by a vote of 5-0.**

**G. REPORTS**

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

- a) Report by Mayor Richard A. Stewart on March Joint Powers

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Commission (MJPC)

Mayor Stewart reported that he voted to approve March Healthcare with the exception of the deal points, which will be negotiated now. The risk is to the developer, not to the agency.

- b) Report by Mayor Pro Tem Flickinger on Southern California Association of Governments (SCAG)

The project that was to be reported on was postponed and will be brought up at the January or February meeting. Item A11 on the Consent Calendar was approved where the City will receive a grant from SCAG with respect to RTA's plan to develop a rapid bus line along Alessandro Boulevard through the City. SCAG will pick up the cost on the first section of the bus line.

G.2 CITY COUNCIL REORGANIZATION - SELECTION OF MAYOR AND MAYOR PRO TEM (Report of: City Clerk's Department)

Mayor Stewart opened the agenda item for public comments, which were received from Pete Bleckert, Deanna Reeder and Daryl Terrell.

**Recommendation: That the City Council:**

Conduct the reorganization of the City Council by selecting two Council Members to serve one-year terms respectively as Mayor and Mayor Pro Tem.

**Council Member William H. Batey II made a motion, seconded by Council Member Robin N. Hastings to conduct the selection process by voice vote**  
**Approved by a vote of 5-0.**

**Mayor Richard A. Stewart made a motion to nominate Mayor Pro Tem Bonnie Flickinger as Mayor, seconded by Council Member Robin N. Hastings. There were no other motions.**  
**Approved by a vote of 5-0.**

**Council Member William H. Batey II made a motion to nominate Council Member Robin N. Hastings as Mayor Pro Tem, seconded by Mayor Richard A. Stewart. There were no other motions.**  
**Approved by a vote of 5-0.**

G.3 APPOINTMENT TO THE ARTS COMMISSION (Report of: City Clerk's Department)

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

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**Recommendation: That the City Council:**

1. Appoint one member to the Arts Commission with a term expiring June 30, 2011;
2. If appointment is not made, declare the position vacant and authorize the City Clerk to re-notice the position as vacant.

**Motion to Appoint Laretta Phillips by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member William H. Batey II**  
**Approved by a vote of 5-0.**

- G.4 INTRODUCTION OF ORDINANCE REGARDING THE TRANSPORTATION UNIFORM MITIGATION FEE PROGRAM AMENDMENT AND IMPLEMENTATION OF A ONE-YEAR TEMPORARY REDUCTION (Report of: Public Works Department)

Mayor Stewart opened the agenda item for public comments, which were received from Pete Bleckert, Deanna Reeder and Tommy Thompson.

**Recommendation: That the City Council:**

Introduce the proposed Ordinance No. 807, repealing and re-enacting Chapter 3.44 of the City of Moreno Valley Municipal Code authorizing participation in the Western Riverside County Transportation Uniform Mitigation Fee program, allowing for a temporary reduction in TUMF.

Ordinance No. 807

An Ordinance of the City of Moreno Valley, California, Repealing and Re-enacting Chapter 3.44 of Title 3 of the City of Moreno Valley Municipal Code, Authorizing Participation in the Western Riverside County Transportation Uniform Mitigation Fee Program and Adopting a Temporary Fee Reduction

**Motion to Approve by m/Council Member Robin N. Hastings, s/Council Member Jesse L. Molina**  
**Approved by a vote of 5-0.**

- G.5 APPROVAL OF CHECK REGISTER FOR OCTOBER, 2009; AND CONSIDERATION OF PROPOSED DESCRIPTION REVISION ON FUTURE CHECK REGISTERS (Report of: Financial & Administrative Services Department)

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

**Recommendation: That the City Council:**

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1. Adopt Resolution No. 2009-120, approving the Check Register for the month of October, 2009 in the amount of \$24,188,442.50; and

Resolution No. 2009-120

A Resolution of the City Council of the City of Moreno Valley, California, Approving the Check Register for the Month of October, 2009

**Motion to Approve Resolution No. 2009-120 and to take no action on the second recommendation by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member Jesse L. Molina**

**Approved by a vote of 5-0.**

2. Authorize staff to prepare future Check Registers such that the "Description/Purpose of Payment" information is generated from the chart of accounts rather than being entered manually by staff.

**No action taken on Recommendation #2.**

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

The Interim City Manager reported the following:

1. At the November 17 Study Session the First Quarter Review and the proposed budget schedule were submitted to staff. Staff has attended workshops and training sessions and is preparing for a challenging year.
2. Last month \$2 billion worth of bonds from the sale of Prop. 1A Bonds were sold by the California Communities, which is a group sponsored by the League of California Cities and State Association of Counties. Moreno Valley will receive about \$3,000,000, which would have otherwise been lent to the State.
3. The Code and Neighborhood Services Division recently implemented a volunteer program. Code volunteers are assisting with phone coverage and filing. In the near future, staff hopes to expand this program to include enforcement. Residents interested in volunteering may call 413.3800.
4. A Foreclosure Prevention Workshop was conducted last evening; more will be conducted in the spring.
5. The reports for October retail sales were a little better than last year. Many stores reported strong performances for October. Hopefully, that will bode well for the upcoming holiday season.
6. Burlington Coat Factory officials signed a lease with the owner of the former Mervyn's building and anticipate opening the new store by May 2010.

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7. Home for the Holidays Animal Shelter campaign has placed 226 animals. The Animal Shelter encourages residents to consider adopting a pet for Christmas. Gift certificates are available.

## **H. LEGISLATIVE ACTIONS**

- H.1 ORDINANCES - 1ST READING AND INTRODUCTION - NONE
- H.2 ORDINANCES - 2ND READING AND ADOPTION - NONE
- H.3 ORDINANCES - URGENCY ORDINANCES – NONE
- H.4 RESOLUTIONS – NONE

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

### Deanna Reader

1. Consent agenda
2. Saving Money
3. Council priorities
4. Televised study sessions
5. High School #5 meeting is December 10 at Palm Middle School

### Raul Wilson

1. Sports complex on the east end

### Daryl Terrell

1. Directly-elected mayor

### Davi Belmore

1. First Time Homebuyers Program

### Pete Bleckert

1. Thanked Council for not changing the check register format
2. Redevelopment Agency
3. Road Commissioner

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

### Mayor Pro Tem Bonnie Flickinger

1. Thanked the Council for entrusting her to be mayor next year. The Mayor

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and Mayor Pro Tem positions will be held by two women. Moreno Valley is a city that can make statements.

2. The Moreno Valley Wind Symphony Christmas Concert will be held December 10, at the C&RC, and it's free.
3. The Master Chorale Concert will be held on December 13 at the Shepherd of the Valley Lutheran Church. Tickets are \$10 for seniors, students and children, and \$15 for adults.
4. There is an open seat on the Parks and Recreation Commission for a teenage member. Applications must be in by December 28. For more information contact the City Clerks' office by calling 413.3001.
5. The second round of foreclosure workshops is complete.
6. The new, free Employment Resource Center located in the TowneGate Shopping Center offers free multiple services. The hours are Monday through Thursday, 8:00 a.m. to 5:00 p.m. The Center can be reached by bus lines #16, 18 and 19.
7. Perris Boulevard will have the traffic flow improved by widening the street from Cactus to the southern end of the city limits. A public meeting will be held on December 9 at 6:30 p.m. at Armada School to address any concerns.
8. The March Field Air Show will be held on May 1 and 2, 2010, and it is free.
9. Two week vacation starting December 16.
10. Have a very Merry Christmas.

#### Council Member William H. Batey II

1. It is encouraging to see new companies coming in and generating jobs in this economy.
2. Community Health Systems 2<sup>nd</sup> Annual Holiday Celebration Health Fair went well; 1,500 people were helped with medical and dental screenings. Every child received a toy from Santa.
3. Merry Christmas to everyone.

#### Council Member Jesse L. Molina

1. A Foreclosure Workshop was held last evening. The workshops are a wealth of information. More workshops will be conducted again in the spring. Several topics were covered that weren't given at the beginning of the workshops. Laws are changing month by month. There are ramifications with debt relief. Asked to televise future workshops.

#### Council Member Robin N. Hastings

1. March JPC served Thanksgiving dinner at Gracious Gatherings to the homeless and vets. Many elected officials helped serve dinner. Thanked Mike Rios and his family for helping to serve.
2. The Fire Department, Police Department and March JPA are sponsoring

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- Christmas programs for children. Contact City Hall for the information.
3. The Festival of Trees raised over \$100,000 for neonatal respirators for the Riverside County Regional Medical Center.
  4. High ranking military personnel have commented how supportive Moreno Valley is to the troops.
  5. Laura Froehlich received the Spirit of Hope award at the Pentagon. For the last 24 years Laura has welcomed troops home and seen them off.
  6. The March Field Air Museum held its Holiday event last evening; it was a great event.
  7. Happy Birthday to Moreno Valley. The "M" on the mountain was great. Thanked the community members who attended the celebration.

#### Mayor Richard A. Stewart

1. U.S. Army PFC Marcus A. Tyne was killed in Afghanistan on November 21 when his vehicle was struck by an improvised explosive device. PFC Tynes was deployed with the 2<sup>nd</sup> Battalion, 508<sup>th</sup> Parachute Infantry Regiment, 4<sup>th</sup> Brigade Combat Team, 82<sup>nd</sup> Airborne Division. Marcus graduated from Valley View High School in 2008, he played as a lineman for the Valley View Eagles Football Team, and he was an Explorer with the Moreno Valley Police Department and achieved the rank of Lieutenant.
2. Don't often see items on the Consent Calendar for the first time. The items on the consent calendar consist of contracts the City has been working on at numerous Council meetings, Study Sessions, prepared Staff Reports, etc. These items are worked on for long periods of time before they reach the consent calendar.
3. The City doesn't use Redevelopment money to fund other city's needs. The law is very specific on what the money can be spent on.
4. Commended City staff on their work. City staff has been defunded by 26%, but the workload has not decreased. Received several complements on the great job the employees are doing.
5. The selection process for a new City Manager is underway. Companies will be interviewed to select who will help us with the candidate selection process.
6. The March JPC dinner for the homeless and vets was fantastic.

#### ADJOURNMENT

**Motion to adjourn the meeting in memory of U.S. Army PFC Marcus A. Tynes by m/Mayor Pro Tem Bonnie Flickinger, s/Council Member William H. Batey II Approved by a vote of 5-0.**

**ADJOURNED To Closed Session At 9:20 P.M.**

**CLOSED SESSION**

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

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

The Closed Session was held in the City Manager's Conference Room pursuant to Government Code:

1 SECTION 54956.9(a) - CONFERENCE WITH LEGAL COUNSEL -  
EXISTING LITIGATION

a Case: *Moreno Valley Unified School District v. County of Riverside, a public entity; Robert E. Byrd as Auditor-Controller for the County of Riverside; Does 1-50, inclusive; City of Moreno Valley Redevelopment Agency, a California Redevelopment Agency; and Does 51-100, inclusive Real Parties in interest*

Court: Riverside Superior Court

Case No: RIC502670

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 - PUBLIC EMPLOYEE APPOINTMENT/ PUBLIC  
EMPLOYMENT

a) City Manager Recruitment

b) City Attorney Recruitment

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

None

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There being no further business to conduct, the meeting was adjourned at 9:30 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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Richard A. Stewart  
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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**MINUTES  
MORENO VALLEY CITY COUNCIL  
MORENO VALLEY COMMUNITY SERVICES DISTRICT  
COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY  
SPECIAL CEREMONIAL MEETING – 6:00 P.M.**

**JANUARY 5, 2010**

**CALL TO ORDER** - A Special Ceremonial Meeting of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, and the Community Redevelopment Agency of the City of Moreno Valley was called to order at 6:00 p.m. by outgoing Mayor Stewart in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

**NATIONAL ANTHEM** – Moreno Valley Master Chorale

**PLEDGE OF ALLEGIANCE** – The Pledge of Allegiance was led by Council Member Jesse L. Molina

**INVOCATION** – The invocation was given by Mayor Stewart

**ROLL CALL**

Council:	Richard Stewart	Mayor
	Mayor Pro Tem	Bonnie Flickinger
	William H. Batey, II	Council Member
	Robin Hastings	Council Member
	Jesse L. Molina	Council Member
Staff:	Jane Halstead	City Clerk
	Ewa Lopez	Deputy City Clerk
	William L. Bopf	Interim City Manager
	Robert Hansen	Interim City Attorney
	Steve Elam	Interim Financial & Administrative Services Dir.
	John Anderson	Police Chief
	Steve Curley	Fire Chief
	Chris Vogt	Public Works Director/City Engineer
	Kyle Kollar	Interim Community Development Director
	Barry Foster	Economic Development Director
	Chris Paxton	Human Resources Director
	Paula Smus	Librarian
	Mike McCarty	Parks and Recreation Director

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

## **SPECIAL ORDER OF BUSINESS**

1. Ceremonial Swearing-In and Seating of the Mayor and Mayor Pro Tem -  
Jane Halstead, City Clerk

The City Clerk conducted the swearing-in ceremony for the newly appointed Mayor Bonnie Flickinger and newly appointed Mayor Pro Tem Robin N. Hastings.

2. Remarks:

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

3. Recognition of Outgoing Mayor and Closing Remarks - Mayor Bonnie Flickinger

## **ADJOURNED TO RECEPTION**

The meeting was adjourned in memory of Marine Lance Cpl. Omar G. Roebuck, who died in an accident in Afghanistan on December 22, 2009.

There being no further business to conduct, the meeting was adjourned to the reception at 6:25 p.m. by unanimous informal consent.

Submitted by:

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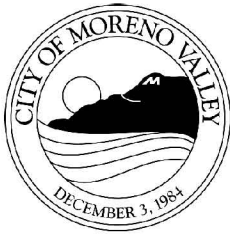
Jane Halstead, City Clerk, CMC  
Secretary, Moreno Valley Community Services District  
Secretary, Community Redevelopment Agency of the City of Moreno Valley

Approved by:

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

enl



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

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** January 12, 2010

**TITLE:** AGREEMENT FOR DESIGN PROFESSIONAL CONSULTANT SERVICES TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES (A&E) FOR THE CORPORATE YARD PHASE I OFFICE BUILDING AND SEWER LINE -- PROJECT NO. 05-41266522

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### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Approve the "Agreement for Design Professional Consultant Services" with Pitassi Architects, Inc. (Pitassi), 8439 White Oak Avenue, Suite 105, Rancho Cucamonga, CA 91730, to provide architectural and engineering services (A&E) for the Corporate Yard Phase I office building and sewer line.
2. Authorize the City Manager to execute said "Agreement for Design Professional Consultant Services" with Pitassi in the form attached hereto.
3. Authorize the issuance of two Purchase Orders to Pitassi totaling \$340,105 (\$309,186 proposal plus 10% contingency) when the Agreement has been signed by all parties (\$276,158 from Account No. 412.66522 and \$63,947 from Account No. 754.71325).
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the Agreement with Pitassi up to, but not to exceed, the 10% contingency amount of \$30,919, subject to the approval of the City Attorney.

## **BACKGROUND**

The City retained Gillis + Panichapan Architects, Inc. (GPA) to complete a Space Needs Analysis and Conceptual Design Study for the Corporate Yard Facility. This work was completed in the Fall of 2008. A presentation to review and discuss the findings of the Corporate Yard Facility Space Needs Analysis, Conceptual Design Study, and proposed project phasing was made to the City Council during its Study Session on April 21, 2009. At the presentation, staff noted that the existing facility is served by an under-sized septic system that frequently needs repair. Consequently, a new sewer line connection will be provided as part of the project.

## **DISCUSSION**

On May 18, 2009, the City advertised a Request for Proposals (RFP) to retain a consultant to provide architectural and engineering services for the Corporate Yard Phase I building and new sewer line.

In response to the advertisement, twelve (12) proposals were received on June 17, 2009. A selection team reviewed the proposals, and the four (4) highest ranked consulting teams were invited to an interview. A four-member team interviewed the short-listed consulting firms on July 23, 2009, and ranked them based on their presentations and interview responses in support of their qualifications to provide the best services to the City. The firms were ranked as follows:

1. Pitassi Architects, Inc.
2. Proactive Engineering Consultants
3. STK Architecture, Inc.
4. Gillis + Panichapan Architects, Inc.

Staff has completed contractual negotiations and recommends the award of a professional consultant services contract to Pitassi Architects, Inc. Under this professional consultant services contract, Pitassi will complete bid documents for the Phase I Corporate Yard building and sewer line connection and conduct a public meeting. Pitassi will also provide support services during construction.

## **ALTERNATIVES**

1. Approve the "Agreement for Design Professional Consultant Services" with Pitassi Architects, Inc. (Pitassi), 8439 White Oak Avenue, Suite 105, Rancho Cucamonga, CA 91730, to provide architectural and engineering services (A&E) for the Corporate Yard Phase I office building and sewer line; authorize the City Manager to execute said "Agreement for Design Professional Consultant Services" with Pitassi in the form attached hereto; authorize the issuance of two Purchase Orders to Pitassi totaling \$340,105 (\$309,186 proposal plus 10% contingency) when the Agreement has been signed by all parties (\$276,158 from Account No. 412.66522 and \$63,947 from Account No. 754.71325); and authorize the Public Works Director/City Engineer to execute any subsequent

related minor amendments to the Agreement with Pitassi up to, but not to exceed, the 10% contingency amount of \$30,919, subject to the approval of the City Attorney. *This alternative will allow for the construction of the needed improvements.*

2. Do not approve the “Agreement for Design Professional Consultant Services” with Pitassi Architects, Inc. (Pitassi), 8439 White Oak Avenue, Suite 105, Rancho Cucamonga, CA 91730, to provide architectural and engineering services (A&E) for the Corporate Yard Phase I office building and sewer line; authorize the City Manager to execute said “Agreement for Design Professional Consultant Services” with Pitassi in the form attached hereto; authorize the issuance of two Purchase Orders to Pitassi totaling \$340,105 (\$309,186 proposal plus 10% contingency) when the Agreement has been signed by all parties (\$276,158 from Account No. 412.66522 and \$63,947 from Account No. 754.71325); and authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the Agreement with Pitassi up to, but not to exceed, the 10% contingency amount of \$30,919, subject to the approval of the City Attorney. *This alternative will delay the needed improvements.*

**FISCAL IMPACT**

Sufficient funds exist in the FY 2009/2010 budget (General City Capital Projects Fund and Facilities Fund) to complete the design and construction of the Phase I office building and sewer line. The General City Capital Projects Fund (Fund 412) allocated for the Corporate Yard is funded by developer impact fees specifically collected for the Corporate Yard expansion and must be used for its intended purpose only. The Facilities Fund (Fund 754) is funded by internal service funds based on the depreciation set aside for the original Corporate Yard facilities. This fund may be used only to repair or upgrade the Corporate Yard facilities. These funds cannot be used for operational activities.

**AVAILABLE BUDGET:**

FY 2009/2010 (Account No. 412.66522) .....	\$2,960,000
FY 2009/2010 (Account No. 754.71325) .....	<u>\$ 500,000</u>
<b>Total Available Funds .....</b>	<b><u>\$3,460,000</u></b>

**ESTIMATED PHASE I COSTS:**

Design .....	\$ 340,000
Construction .....	\$2,880,000
Construction Surveying, Geotechnical, and Inspection Services Costs.....	\$ 120,000
Project Administration* .....	<u>\$ 120,000</u>
<b>Total Estimated Cost.....</b>	<b><u>\$3,460,000</u></b>

*\*Includes City project administration, permits, printing, and other miscellaneous costs.*

**ANTICIPATED PROJECT SCHEDULE:**

Begin Design Work.....	January 2010
Complete Bid Documents.....	September 2010

Perform Plan Check and Advertise for Construction .....December 2010  
Begin Construction ..... March 2011  
Complete Construction .....November 2011

**CITY COUNCIL GOALS**

POSITIVE ENVIRONMENT: Create a positive environment for the development of Moreno Valley's future.

COMMUNITY IMAGE, NEIGHBORHOOD PRIDE, AND CLEANLINESS: Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

**SUMMARY**

Through a qualifications-based selection process, Pitassi has been identified as the most responsive firm to provide architectural and engineering design and construction support services for the Phase I building and sewer line for the Corporate Yard facility. Staff recommends that the City Council approve the "Agreement for Design Professional Consultant Services" with Pitassi in the form attached hereto and authorize issuance of two purchase orders totaling \$340,105 when the Agreement has been signed by all parties.

**ATTACHMENTS**

- Attachment "A-1" – Location Map
- Attachment "A-2" – Construction Phasing Plan – Phase I
- Attachment "B" – Agreement for Design Professional Consultant Services

Prepared By:  
 Jack Shah, RA, M.S. (Civil)  
 Consultant Project Manager

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

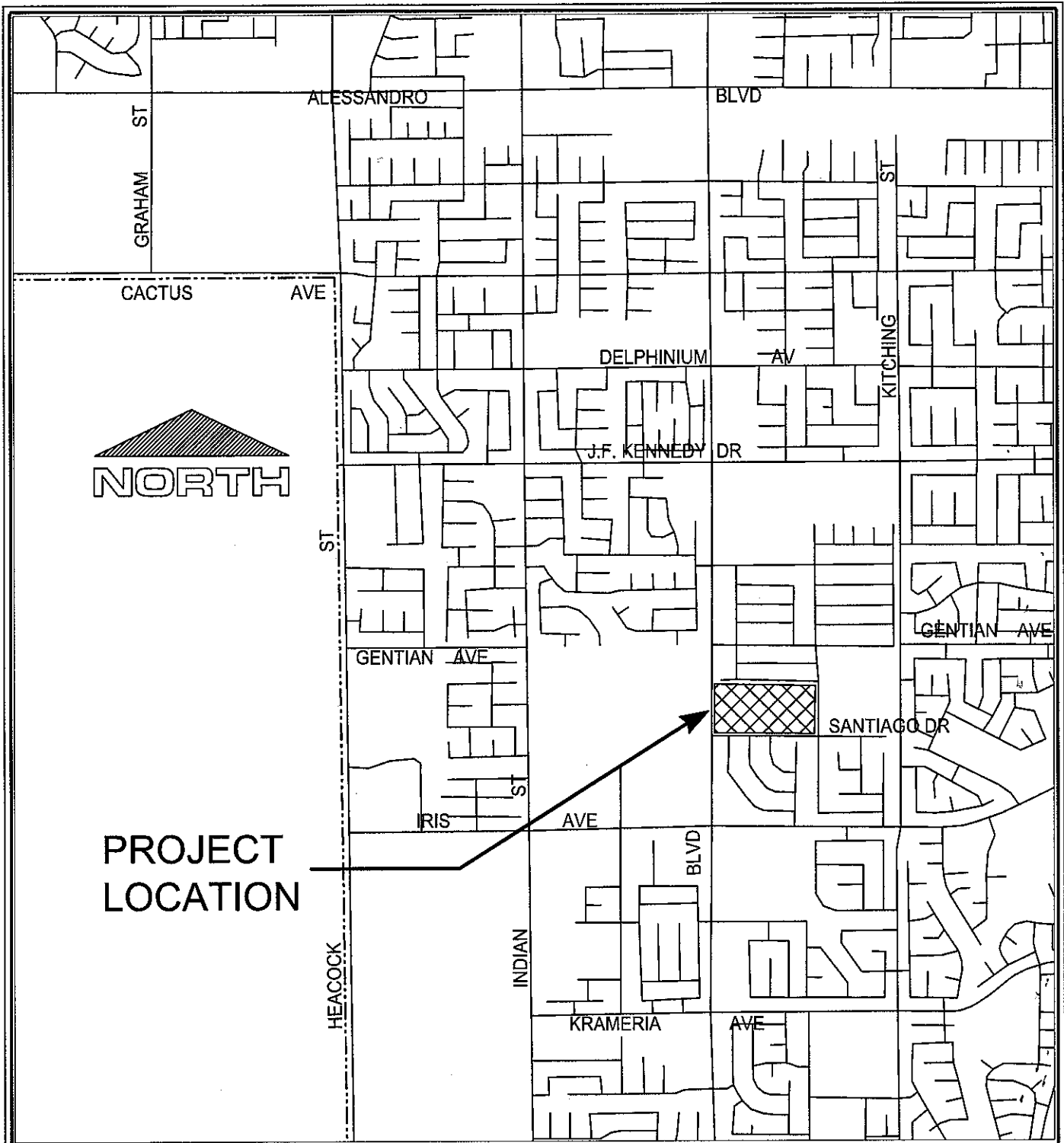
Concurred By  
 Prem Kumar, P.E., Deputy Public Works Director/  
 Assistant City Engineer

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

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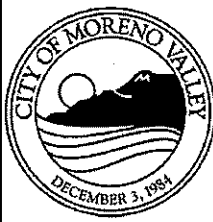
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PROJECT  
LOCATION

# LOCATION MAP



Public Works Department  
Capital Projects Division

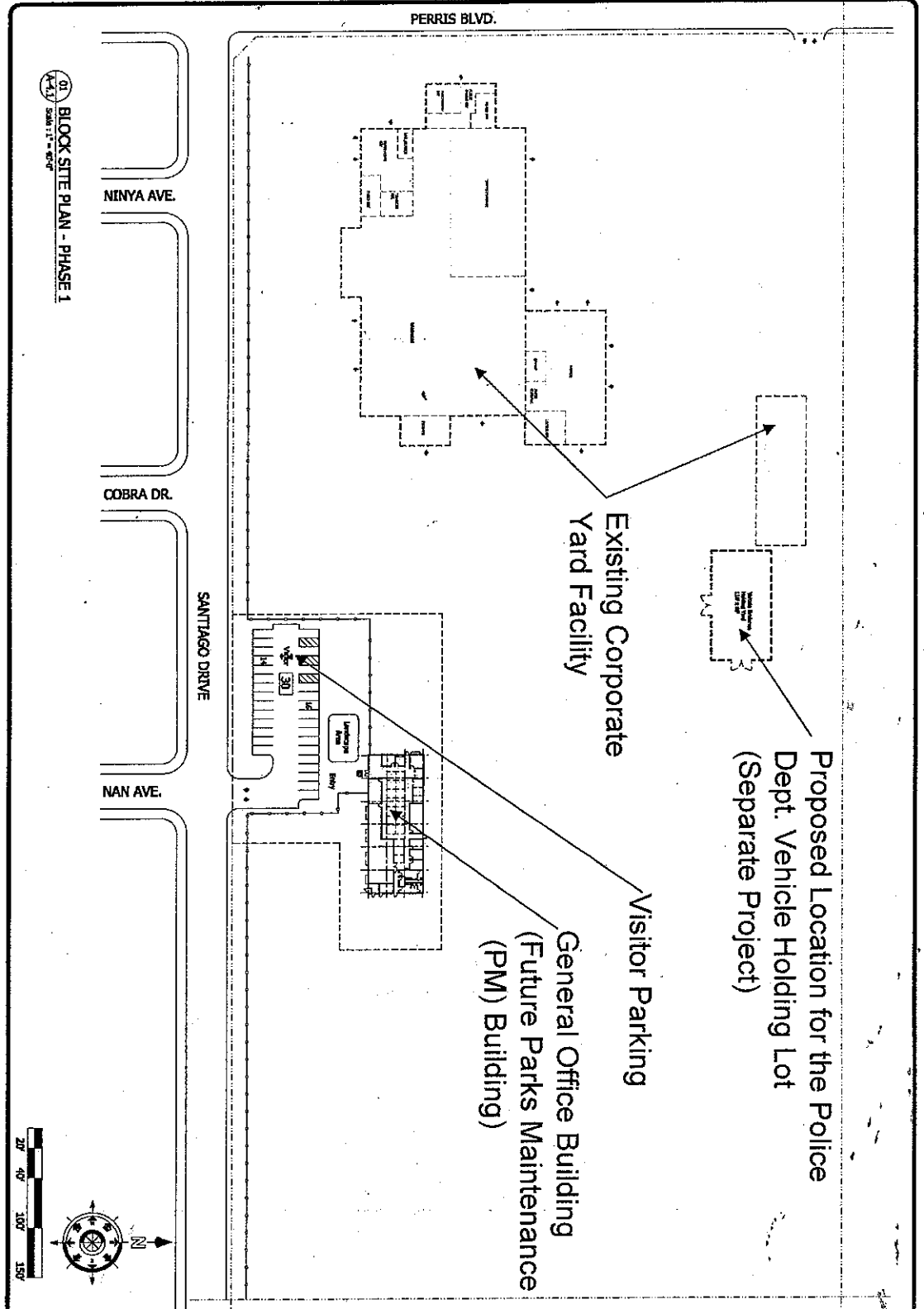
Scale: None

Attachment "A-1"

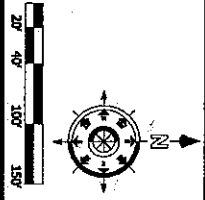
CORPORATE YARD FACILITY  
PROJECT NUMBER 05-41266522

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**Construction Phasing Plan - Phase 1 (5,260 SF, ~\$3,000,000)**  
 City of Moreno Valley - New Corporate Yard Facility



01 BLOCK SITE PLAN - PHASE 1  
 Scale: 1" = 60'-0"



**A-4.1a** BLOCK SITE PLAN - Rev. 5, Opt 3 - Phase 1  
 New Corporate Yard Facility  
 City of Moreno Valley, California

DATE	DESCRIPTION

**PROGRESS PRINTS**

Attachment "A-2"

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**AGREEMENT FOR DESIGN PROFESSIONAL  
CONSULTANT SERVICES  
PROJECT NO. 05-41266522**

This Agreement is by and between the City of Moreno Valley, California, a municipal corporation, hereinafter described as "City," and Pitassi Architects, Inc., a California corporation, hereinafter described as "Consultant." This Agreement is made and entered into effective on the date the City signs this Agreement.

**RECITALS**

WHEREAS, the City has determined it is in the public interest to proceed with the work hereinafter described as "Project"; and

WHEREAS, the City has determined the Project involves the performance of professional and technical services of a temporary nature as more specifically described in Exhibit "A" (City's Request for Proposal) and Exhibit "B" (Consultant's Proposal) hereto; and

WHEREAS, the City does not have available employees to perform the services for the Project; and

WHEREAS, the City has requested the Consultant to perform such services for the Project; and

WHEREAS, the Consultant is professionally qualified in California to perform the professional and technical services required for the Project;

THEREFORE, the City and the Consultant, for the consideration hereinafter described, mutually agree as follows:

Attachment "B"

**AGREEMENT FOR DESIGN PROFESSIONAL  
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**DESCRIPTION OF PROJECT**

1. The Project is described as professional consultant design services for:

**Corporate Yard Phase I Office Building and New Sewer Line**

**Project No. 05-41266522**

**SCOPE OF SERVICES**

2. The Consultant's scope of service is described on Exhibit "B" attached hereto and incorporated herein by this reference. In the event of a conflict, the City's Request for Proposal shall take precedence over the Consultant's Proposal.

3. The City's responsibility is described on Exhibit "C" attached hereto and incorporated herein by this reference.

**PAYMENT TERMS**

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of \$312,866 in accordance with the payment terms provided on Exhibit "D" attached hereto and incorporated herein by this reference.

**TERM OF AGREEMENT**

5. This agreement will terminate on **October 31, 2012** unless the termination date is extended by an amendment to the agreement.

**TIME FOR PERFORMANCE**

6. The Consultant shall commence services upon receipt of written direction to proceed from the City.

7. The Consultant shall perform the work described on Exhibit "A" in accordance with the design/construction schedule as stated in the Notice to Proceed.

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8. The Consultant and the City agree that the schedule in Paragraph 7 above represents their best estimates with respect to completion dates, and both the Consultant and the City acknowledge that it will not unreasonably withhold approval of the Consultant's requests for extensions of time in which to complete the work required of the Consultant hereunder.

9. The Consultant shall not be responsible for performance delays caused by others or delays beyond the Consultant's reasonable control, and such delays shall extend the time for performance of the work by the Consultant. Delays caused by non-performance or unjustified delay in performance by a subconsultant of the Consultant are not considered to be beyond the Consultant's reasonable control.

10 (a) The Consultant agrees that the personnel, including the principal Project manager, and all subconsultants assigned to the Project by the Consultant, shall be subject to the prior approval of the City.

(b) No change in subconsultants or key personnel shall be made by the Consultant without written prior approval of the City.

**SPECIAL PROVISIONS**

11. It is understood and agreed that the Consultant is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City.

12. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be

**AGREEMENT FOR DESIGN PROFESSIONAL  
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subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

13. The Consultant and the City agree to use reasonable care and diligence to perform their respective services under this Agreement. Unless hereinafter specified, neither party shall be responsible for the services of the other or any subcontractor or sub-consultant employed by the other party.

14. The Consultant shall comply with all applicable federal, state, and local laws in the performance of work under this Agreement.

15. (a) To the maximum extent allowable by law, the Consultant agrees to indemnify, defend, and save the City, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the negligence or willful misconduct of the City, RDA and CDS, their officers, agents or employees.

(b) The City agrees to indemnify, defend and save the Consultant and their officers, agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the City's, RDA's and CSD's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the City under this Agreement, or are caused or claim to be caused by the negligent



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acts of the City, RDA and CSD, their officers, agents or employees, or its subcontractor(s) or any person acting for the City or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the negligence or willful misconduct of the Consultant, its officers, agents or employees.

16. (a) The Consultant shall procure and maintain, at its sole expense, throughout the term of this Agreement and any extension thereof, Professional Errors and Omission Insurance coverage in the form and substance and with carriers acceptable to the City. Such coverage limits shall not be less than \$1,000,000 per claim and aggregate.

(b) During the entire term of this Agreement, the Consultant agrees to procure and maintain General Liability Insurance in form and substance and with carriers acceptable to the City at its sole expense to protect against loss from liability imposed by law for damages on account of bodily injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Consultant its sub-consultant or any person acting for the Consultant or under its control or direction, and also to protect against loss from liability imposed by law for damages to any property of any persons caused directly or indirectly by or from acts or activities of the Consultant or its subconsultants, or any person acting for the Consultant or under its control or direction.

(c) Such General Liability Insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum limits provided below:

	<u>General Liability</u>
Bodily Injury	\$1,000,000 per occurrence
Property Damage	\$ 500,000 per occurrence

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A combined single limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the above minimum limits.

(d) If the operation under this Agreement results in an increased or decreased risk in the opinion of the City Manager, then the Consultant agrees that the minimum limits hereinabove designated shall be changed accordingly upon request by the City Manager.

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

(f) The Consultant shall procure and maintain, at its sole expense, Workers' 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 Consultant and the City, RDA and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

(g) 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 shall be named as additional insured on all policies of insurance except errors and omissions and worker's compensation.

(h) A Certificate of Insurance and appropriate additional insured endorsement evidencing the above insurance coverage shall be submitted to the City Clerk prior to the execution of this Agreement on behalf of the City.

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(i) The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability 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 Moreno Valley Community Redevelopment Agency, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

(j) Insurance companies providing insurance hereunder shall be rated (A minus: VII - Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above 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 said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

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17. During the performance of this Agreement, the Consultant will not unlawfully discriminate against any employee or applicant for employment because of race, religion, creed, color, national origin, sex, or age. The Consultant will take affirmative action to ensure that applicants are legally employed, and that employees are treated during employment without regard to their race, religion, creed, color, national origin, sex, or age.

18. Consultant and subconsultants shall pay prevailing wage rates when required by the Labor Laws of the State of California.

19. (a) The Consultant shall deliver to the Public Works Director/City Engineer of the City or his/her designated representative, immediately upon request in both hard copy and electronic format, all documents, drawings, models, presentation materials, renderings, calculations, specifications, permits and permit-related documents, surveys, materials tests, geotechnical reports, etc., if available, developed to date for the City's project and any other City-provided documents, which shall become the property of the City. The Consultant may retain for its files, at its expense, copies of any and all materials, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement. It shall be understood that the City shall be the owner of all project-related documents and drawings at all times and during all phases of the project. The City reserves the right to ask for a hard copy and/or an electronic copy of the documents developed to date at any time during the period of this agreement.

(b) The Consultant shall be entitled to copies of all furnished materials for his files and his subconsultants, if any, for professional services related to the City's project.

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or

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PROJECT NO. 05-41266522**

provided by the Consultant under this Agreement, if used by the City on other projects without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

20. (a) The City may terminate this Agreement without cause on the part of Consultant by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant 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 City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination.

(b) Upon notice of termination, the Consultant shall deliver to the Public Works Director/City Engineer of the City or his/her designated representative, in both hard copy and electronic format, all documents, drawings, models, presentation materials, renderings, calculations, specifications, permits and permit-related documents, surveys, materials tests, geotechnical reports, etc., if available, developed to date for the City's project and any other City-provided documents, which shall become the property of the City. The Consultant may retain for its files, at its expense, copies of any and all materials, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement. It shall be understood that the City shall be the owner of all project-related documents and drawings, regardless of the completeness of said documents.

(c) The Consultant shall be entitled to copies of all furnished materials for his files and his subconsultants, if any, for professional services related to the City's project.

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(d) The City agrees to hold the Consultant harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant. Consultant acknowledges that Consultant work product produced under this Agreement may be public record under State law.

(e) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Consultant shall perform no further service(s) under the Agreement unless the notice of termination authorizes such further work.

21. This Agreement is binding upon the City and the Consultant and their successors and assigns. Except as otherwise provided herein, neither the City nor the Consultant shall assign, sublet, or transfer its interest in this Agreement or any part thereof without the prior written consent of the other.

22. A City representative shall be designated by the City and a Consultant representative shall be designated by the Consultant. The City representative and the Consultant representative shall be the primary contact person for each party regarding performance of this Agreement. The City representative shall cooperate with the Consultant, and the Consultant's representative shall cooperate with the City in all matters regarding this Agreement and in such a manner as will result in the performance of the services in a timely and expeditious fashion.

23. This Agreement represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties.

24. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's

**AGREEMENT FOR DESIGN PROFESSIONAL  
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time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

25. The City and the Consultant agree that, to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

26. The Consultant shall employ no City official or employee in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.

27. Subject to the provisions of Section 19 (a) above, all plans, drawings, specifications, reports, logs, and other documents prepared by the Consultant in its performance under this Agreement shall, upon demand by the City, be delivered to and become the property of the City for the limited use as set out above, provided that the Consultant shall be entitled, at its own expense, to make copies thereof for its own use.

28. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall also govern the interpretation of this Agreement. Venue shall be vested in the Superior Court of the State of California, County of Riverside.

**SIGNATURE PAGE FOLLOWS**

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

City of Moreno Valley

Consultant Name

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

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_  
(President or Vice President)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

<b>INTERNAL USE ONLY</b>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head (if contract exceeds \$15,000)
_____ Date

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_  
(Corporate Secretary)

\_\_\_\_\_  
Date

- Attachments:
- Exhibit "A" – City's Request for Proposal
  - Exhibit "B" – Consultant's Proposal
  - Exhibit "C" – City's Responsibility
  - Exhibit "D" – Terms of Payment



**REQUEST FOR PROPOSALS  
FOR ARCHITECTURAL AND ENGINEERING (A&E) SERVICES FOR THE  
CORPORATE YARD PHASE 1 OFFICE BUILDING AND NEW SEWER LINE**

**PROJECT NO. 05-41266522**

**I. INVITATION**

You are invited to submit a Proposal for a Phase I of a 10-phase project. Phase I includes environmental analysis, public meetings, office building and a sewer line.

Please submit the proposal in three parts, **Part 1:** Environmental Site Assessment of the 18 acre project site; **Part 2:** Public presentations of the 10 phase project and accommodate comments and A&E services for PS&E and design support during construction for an approximately 5300 sq. ft. office building; **Part 3:** Engineering Services for PS&E and design support during construction for a new Sewer Line.

The Corporate Yard is located on an 18-acre plot at 15670 Perris Boulevard (Exhibit "A").

Currently, the Corporate Yard Facility design is approximately at the Conceptual Design completion level (Exhibit "B"). The City will provide a full-sized reproducible of the Conceptual Design level set to the selected consultant only prior to fee negotiations. The fee proposal shall be separated for Parts 1, 2 and 3 of the project.

The contract award will take place in the form of several Notices to Proceed (NTPs) within Parts 1, 2 and 3 work. Each NTP will be issued, depending on completion of the previously completed work to the City's satisfaction and available funding.

**A mandatory pre-proposal meeting will be held on May 21, 2009, from 9:00 to 11:00 a.m. at the City's Corporate Yard located at the northwest corner of Perris Boulevard and Santiago Drive in the City of Moreno Valley. All participants will gather at the entrance gate located on the east side of Perris Boulevard, just north of Santiago Drive.**

**FEE PROPOSAL REQUIREMENTS**

**Do not submit a fee proposal with your response to the RFP. A fee proposal will be requested from the top-ranked consultant following interviews of selected short-listed consultants.**

**Consultant selection will be based on qualifications and not on the cost of performing the services.**

Exhibit "A"

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Seven (7) copies of your Proposal (five bound, one unbound/clipped copy plus an electronic copy on compact disk) shall be submitted no later than **5:00 p.m., June 17, 2009**, addressed to: Capital Projects Division, 14177 Frederick Street (hand delivery), P.O. Box 88005, Moreno Valley, California 92552-0805 (mail delivery), Attention: Jack Shah, R.A., M.S. (Civil) - Consultant Project Manager.

**II. PROJECT DESCRIPTION**

The existing 60,000 square foot Corporate Yard is located on an 18-acre plot at 15670 Perris Boulevard. The existing facilities are utilized by staff and house equipment for various maintenance units of the City that provide critical public services.

The proposed facility is designed to meet the City's near-term needs. The Space Needs Analysis and Conceptual Design have been completed, and the City intends to move forward with the design and construction of the Corporate Yard Facility in ten phases. Details of future phases and the schedule are yet not decided and are subject to available funding.

The City Council has approved the "Corporate Yard Facility Space Need Analysis, Conceptual Design Study, and Phasing Presentation," during its Study Session meeting on April 21, 2009, and has directed staff to proceed with the project in several phases. The proposed new Sewer Line project will provide sewer services for the ultimate corporate yard, i.e. when it is fully built and functioning.

**III. PROJECT BUDGET AND SCHEDULE**

Sufficient funds exist to complete the design and construction of Phase 1 of the Corporate Yard Facility project and the sewer line.

The current total estimated project cost (hard and soft) is approximately \$2.3 million for Parts 1 and 2 and approximately \$350,000 for Part 3.

Schedule

Select Design Consultant and Award Design Contract.....	July 2009
Begin Design Work.....	August 2009
Complete Bid Documents.....	February 2010
Perform Plan Check and Advertise for Construction .....	April 2010
Start Construction.....	August 2010
End Construction.....	April 2011

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**IV. SCOPE OF SERVICES**

**PART 1: ENVIRONMENTAL SITE ASSESSMENT**

The scope includes an Environmental Site Assessment (ESA): Phase I and, if necessary and if directed by the City as an additional scope of service, Phase II services. The work effort for this project may be subdivided into two (2) discrete tasks as follows:

Task 1.0: Perform Phase I Environmental Site Assessment – provide draft and final ESA Report. Environmental analysis services provided by the Consultant are not intended to include the Initial Study or any other document related to the completion of the project's California Environmental Quality Act CEQA) documentation.

Task 2.0: Depending on the findings of the Phase I assessment, develop a Phase II Work Plan – provide Draft and Final Work Plan

**PART 2: PUBLIC PRESENTATIONS OF THE 10-PHASE PROJECT AND ACCOMMODATE COMMENTS AND A&E SERVICES FOR PS&E AND DESIGN SUPPORT DURING CONSTRUCTION FOR AN APPROXIMATELY 5300 SQ. FT. OFFICE BUILDING**

The scope includes, but is not limited to:

1. Holding public meeting(s), receiving comments, and making changes to the 10-phase Corporate Yard conceptual design.
2. Investigate/research/data gathering of all existing utilities
3. Site survey and geotechnical investigation in support of the proposed building and parking lot design.
4. PS&E, design support during bid and award, and construction. PS&E services includes Fixed Furniture and Equipment (FF&E), coordination and data gathering from City's various departments, obtaining approvals and permits, plan checks, presentations to City staff and/or City council, value analysis, constructability/biddability/claim avoidance reviews, bid document preparation for advertisement, preparation and distribution of addenda, participation in pre-bid conference and job walk, bid evaluation(s), performing reference checks, assistance in contract award, assistance and participation in pre-construction conference, support in administration and management of all construction activities, including QA/QC, reviews/responses and processing of RFIs, Change Notices/Orders, negotiations, shop drawing approvals, contract close-out,

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as-built document preparation, services associated with guarantee and warranties, maintenance of equipment training and documentation, etc.

**PART 3: ENGINEERING SERVICES FOR PS&E AND DESIGN SUPPORT  
DURING CONSTRUCTION FOR A NEW SEWER LINE**

The scope includes, but is not limited to:

1. If needed, holding public meeting(s), receiving comments, and making changes to the Sewer Line design.
2. Collecting existing survey data, if any, and perform survey.
3. Performing geotechnical investigation.
4. PS&E, design support during bid and award, and construction. The new sewer line will be connected to an existing sewer line located outside the Corporate Yard compound. PS&E activities include review of existing conditions, design, coordination and data gathering from various City departments, obtaining approvals and permits, plan checks, presentations to City staff and/or City council, value analysis, constructability/biddability/claim avoidance reviews, bid document preparation for advertisement, preparation and distribution of addenda, participation in pre-bid conference and job walk, bid evaluation(s), performing reference checks, assisting with the contract award, assisting and participating in pre-construction conference, supporting administration and management with all construction activities, including QA/QC, reviews/responses and processing of RFIs, Change Notices/Orders, negotiations, shop drawing approvals, contract close-out, as-built document preparation, services associated with guarantees and warranties, maintenance of equipment training and documentation, etc.

**There are no existing as-built documents for the Corporate Yard site survey, geotechnical work or existing buildings. Therefore, the proposal shall consider performing all necessary preparatory work to support the design work.**

Submit all documents such as files, drawings, QA/QC reports, other reports, calculations, specifications, presentation materials, contracts, permits, etc., related to this project at the conclusion of each phase of work or at any time when requested by the City's Consultant Project Manager. Two (2) copies of the documentation shall be submitted as follows: one copy in an electronic format and one copy in 3-ring binder(s), bound volume(s) or in plastic covers for CDs as directed by the City's Consultant Project Manager.

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**(a) General Requirements**

1. Prepare a detailed design schedule, including identifiable milestones for City review and approval. The initial design schedule with identifiable milestones shall be prepared within fifteen (15) working days after the Notice to Proceed (NTP). Schedule updates shall be prepared and submitted once a month or earlier, if necessary, showing progress and necessary adjustments. The schedule shall establish and identify a "Base Line Schedule," and all updates shall relate to the Base Line Schedule.
2. The schedule shall have a Preliminary Level (approximately 50% complete), Pre-final Level (approximately 90% complete), Final Level (100% complete), and Bid-Document Ready for Advertisement Submittals as milestones. Assume the Conceptual Level documents at a zero percent (0%) completion level. The design documents will be reviewed by the City and all affected parties at the Preliminary and Pre-final levels only, while Final Level documents will be checked against incorporation of all comments made at the Pre-final level.
3. Develop and submit a QA/QC plan for the City's review and approval within fifteen (15) calendar days after the NTP.
4. Submit a cost estimate at the Preliminary and Pre-final levels of submittals. The Final Estimate and Engineer's Estimate shall be submitted at the Bid Document submittal level and one day before the bid opening date.
5. Hold public meetings, receive comments, and make changes to the current conceptual design of 10-phase Corporate Yard facilities. Changes impacting Phase I work shall apply to PS&E activities enumerated in this RFP.
6. Schedule/hold/attend/manage monthly Project Development Team (PDT) meetings. Invite City staff and other agencies, such as utility companies, as appropriate.
7. Prepare and distribute meeting agendas and minutes for all meetings. The minutes shall include a list of attendees with phone numbers and e-mail addresses, a synopsis of discussion items, any pertinent information, action items, and all follow-up action items.
8. Ensure that bid documents receive approvals from all approving authorities.

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9. Coordinate with all associated and involved City personnel and other participating entities, including all utility companies, etc., to ensure review, participation, input and resolution of issues related to design, schedule and costs.
10. Attend and present the project to the City Council, City Committee or Commission, and/or any task force meetings.
11. Ensure that the documents meet all applicable standards and codes.
12. Perform a value analysis of the design, construction materials and methods and recommend/make changes.
13. Develop and prepare budget and funding controls to ensure the project is completed within the available budget.
14. Assist in preparation and/or compliance of project funding documentation, if requested.
15. Prepare Specifications and review, annotate, and make project-specific revisions to the City's boilerplate specifications.
16. Compile and complete bid packages for the advertisement for construction by the City. Assist with preparation of the construction contract bid advertisement.
17. Perform Constructability, Biddability, and Claim Avoidance reviews.
18. Coordinate and ensure the City Building Department approves/signs-off on the Plan Check.
19. Assist in obtaining all required permits.

**(b) Bid (PS&E) - Documents**

Bid documents include, but are not limited to, architectural floor plans, elevations, sections, renderings, design and calculations related to structural, civil, mechanical, HVAC, and Fire/Life/Safety systems, power, electrical lighting, utilities, computer-related wiring and/or special arrangements and fixtures, all floor landscape layouts, fixed furniture and equipment (FF&E) layouts and spreadsheet for procurement and installation, wall elevations showing furnishings and equipment, landscaping and irrigation, site lighting and security, specifications, cost estimating, and site and street improvements (if applicable). The Consultant shall develop bid documents with necessary and required

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coordination with all affected parties. The bid documents shall meet all requirements to obtain all necessary and available permits (available prior to construction NTP) to perform the construction. The design shall meet all necessary and required State of California Energy Savings and ADA requirements, local, state and federal applicable codes and criteria. Following is a general description for PS&E work:

1. Architectural design services to include architectural site and building plans, sections, elevations, details, building systems, rendering, specifications and estimates.
2. Structural design services to include structural plans, sections, elevations, details and all structural components, including associated calculations, materials, systems, specifications and estimates.
3. Mechanical, HVAC and Fire/Life/Safety design services to include site and building plans, sections, elevations, details, design for energy conservation, heating and ventilation, air conditioning, plumbing and fire protection systems, calculations, drawings, specifications and estimates.
4. Electrical design services to include site and building plans, sections, elevations, details of power systems, electrical materials, lighting, voice/data systems, UPS services for computer systems, provision for an emergency generator, a "pigtail" hook-up for a mobile generator as an optional emergency power supply, alarms, security systems, conduit runs and any special electrical requirements deemed necessary for the Corporate Yard, calculations, drawings, specifications and estimates.
5. Civil design services to include surveying, site plans, sections, elevations, details, on- and off-site utility systems, fire protection system, site drainage and paving, parking lot layout including related details, calculations, drawings, specifications and estimates.

A Preliminary and Final Water Quality Management Plan (WQMP) for the first phase shall be prepared in accordance with the latest edition of "Riverside County Water Quality Management Plan for Urban Runoff/ Santa Ana River and Santa Margarita River Regions." The plans shall be reviewed for consistency with the guidance document and approval is required as part of the initial civil design process. The plans should address only the contract limits, but shall make reference to and provide essential data for the overall Corporate Yard site.

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Utilities work shall include investigation and review of all existing utilities. All tie-in of future utilities shall be examined, and loads should be calculated to ensure the ultimate Corporate Yard needs.

Currently the site is served by septic tanks. The City wishes to provide sanitary sewer services for the Corporate Yard Phase I office building and all future buildings and facilities. The design shall provide for a new sewer line connection to an existing sewer line located outside the corporate yard compound, calculations, agency coordination/approvals, permits and all related activities to complete bid documents.

6. Landscape design services to include site planting and irrigation system plans, sections, elevations, details, specifications and estimate.
7. Investigate which LEED level can be achieved with a cost benefit analysis and then advise the City for consideration and approval for additional design activities to support LEED accreditation. **The City desires to achieve a LEED Certification level, but not necessarily secure the certification.**
8. Interior design services (fixed and free-standing furniture and equipment included) to include plans, sections, elevations, details, equipment schedules, specifications and estimate of furnishings based on recommendations provided by the City staff. Interior design work shall also include floor plans indicating the location of furniture, furniture systems or other items.

Provide FF&E matrix, specifications and cost estimate. The City will either procure the furniture or decide to include it in the bid documents to be supplied by the contractor. Coordinate and support all activities associated with selection, procurement and installation of the FF&E.

9. Specifications are to follow the latest CSI format. The City will provide General Conditions (GCs), while the consultant shall develop Special Conditions (SCs), technical specifications and liquidated damages calculations. Review, annotate, and make project-specific revisions to the City's boilerplate GC document.
10. Estimates to include quantities, schedule of values and any other assumptions in support of the estimates. Estimates to reflect mid-point of construction.
11. Perform a value analysis of site, building materials, systems and interior elements to ensure the best value for the City's investment. This analysis



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shall be carried out to ensure that the facility is being built within the available budget.

12. Perform Biddability, Constructability, and Claim Avoidance reviews.
13. Develop interface design documents for future Corporate Yard buildings and utilities.
14. Investigate and advise the benefits for the use of Solar Energy for Phase I project.

**(i) Format for Plans And Specifications**

1. The PS&E must conform to the City of Moreno Valley's standards and format. The Consultant shall provide clear, concise, and complete plans, which shall include, where applicable, the title sheet, General Notes and Abbreviations, Civil, Geotechnical, Survey, Grading and Drainage, Architectural, Utilities, Structural, HVAC, Mechanical, Electrical Lighting and Power, Plumbing, Landscaping, Irrigation and other appropriate and necessary disciplines. The scales for the plans are 1" = 4' or 8' (as necessary) and 1" = 20' or 1" = 40' for site civil, or utilities plan sheets, if desired. The City of Moreno Valley's standard title block shall be used for all sheets.

The Consultant shall indicate on the plans the stationing of all intersections, beginning and end of curves, and breaks in alignment. Survey monuments and monument wells shall be noted on the plans for preservation. Missing monuments shall be installed per City Standards. Monuments are to be placed in all street intersections, public and private. The setting or marking of the actual monuments shall be done under the direction of a licensed land surveyor at the end of construction, and a Record of Survey shall be filed with the County and a copy shall be submitted to the City. These items must be quantified and shown in the PS&E. The Consultant shall note that the Contractor shall be responsible for replacing disturbed monuments or ties after construction is completed.

2. The Title Sheet shall include, but not be limited to: Project title, vicinity (location) map, title block, north arrow, scales, general notes, telephone numbers of utilities and other affected agencies and businesses, sheet index and other required notes and information.

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3. Traffic Control Plans shall address handling of traffic, long-term closures, and representative construction signage for the major elements in logical stages of the project construction and shall be in accordance with the latest California Manual on Uniform Traffic Control Devices (MUCTD) and/or Work Area Traffic Control Handbook (WATCH) Manual, as appropriate.
4. Detail Plans shall be provided where standard plans are not available or where specific dimensioning cannot be readily shown on the improvement plans or provided by description in the project specifications or as needed to insure project constructability.
5. All drawings shall be prepared with AutoCAD Land Development software or design software that is compatible with the Land Development software approved by the City. The design shall be plotted using permanent drafting ink on Mylar and drafted on twenty-four inch by thirty-six inch (24" x 36"). The Consultant is required to put hanging file tabs on all Mylar sheets. The Final Plans shall be signed by a Registered Architect or Engineer (as appropriate in their discipline specialty) registered in the State of California, which is complete and ready for bidding purposes. No "stick-ons" will be allowed.

The originals and the electronic data of these drawings are to be considered the property of the City at all times and shall be submitted to the City, along with a CD-RW disk in AutoCAD Land Development format, upon completion or as and when directed or any other time when the contract is terminated or temporarily stopped or any other time as directed by the City. The electronic data shall also include all survey data and point information.

6. Specifications - The Consultant shall be responsible for compiling the project Specifications in the manner established in **CSI format**, signed by a Registered Architect or Engineer (as appropriate in their discipline specialty) registered in the State of California, which is complete and ready for bidding purposes. The latest edition of the Greenbook (Standard Specifications for Public Works Construction and subsequent amendments) may be used on the project, except for traffic signals, striping and traffic signs. The technical portion of the Caltrans Standard Specifications shall be used for the traffic signals, striping and traffic signs.

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**(ii) General Design Submission Requirements**

Refer to section IV (a) 2 of this document.

**(iii) Submittal Requirements for the City, Agencies, Utilities,  
Etc.**

1. The Consultant shall submit six (6) sets of bound copies of the design drawings, specifications and estimate with each submittal for checking to the City, along with the previous redlined check prints. At 50% submittal, submit only the Index Sheet of the specifications and estimate appropriate to the completion of the design development. At 95% completion, a complete set of specifications, including general conditions, City's Boilerplate GC's, modified as appropriate, technical specifications, and special provisions, including liquidated damage calculations. In addition the estimate shall be complete and shall include quantities and a bid item list. The design drawings shall be as complete, accurate, and error-free as possible before plan checking is considered in order to reduce the number of plan checks required and related costs to the City and Consultant. Incomplete submittals may be rejected.
2. The Consultant shall submit four (4) sets of any reports, such as geotechnical and/or quantity calculations, with each submittal for checking to the City, along with the previously checked reports. All reports and calculations shall be signed by a State of California Registered Architect or Engineer in their appropriate discipline.
3. The Consultant shall, at no cost to the City, correct errors, omissions, and unworkable and/or improper design/drafting on the original drawings that are discovered subsequent to the completion of the plan checking process.
4. The City shall receive a copy of all transmittals, submittals, and letters sent to utilities and agencies regarding the project.

**(iv) Estimate of Quantities and Cost**

The estimated quantities shall itemize all new, remodeled, reconstructed and relocated improvements. The estimated quantities shall be arranged in chronological order of construction and shall contain all the information necessary to prepare the estimate in the format specified by the City or associated agencies. The estimate and bid schedule shall be broken out by funding

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source or as otherwise directed by the City's Consultant Project Manager.

Computations showing estimated quantities, costs and sum totals shall be submitted to the City for review. Submission of computations does not relieve the Consultant of responsibility for submitting an accurate estimate of quantities. The Consultant shall, at the 50%, 95%, and Final Plan stages, submit estimated quantities calculated for review by the City. The Consultant's final construction cost estimate shall be based upon, and in agreement with, the final estimate of quantities.

**The final cost estimate must be 5% below the City's construction cost budget.**

**(v) Storm Water Pollution Prevention Plan (SWPPP) (if needed)**

The Consultant shall prepare a Storm Water Pollution Prevention Plan (SWPPP), if required for this project, in accordance with either the San Jacinto Construction Activity Permit or the General Construction Activity Permit, depending on the permit area of coverage. The Consultant shall also prepare, if applicable, the Notice of Intent (NOI) and process the SWPPP for approval through the Regional Water Quality Control Board and other appropriate authorities and agencies.

**(vi) Copies of Contract Document Package**

The Consultant shall make two full-size and two half-size sets of the bid documents for the City's files and shall also submit the bid documents in electronic format so that it can be reproduced in an electronic medium for distribution to all potential bidders.

**(vii) Owner of Original Drawings, Documents and Other Information**

The City will be the owner of all original drawings, documents and digital information. All digital and or computer-generated drawings shall be the property of the City, and a copy shall be submitted to the City on a CD-RW or DVD disk or as directed by the City's Consultant Project Manager.

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**(viii) Project Schedule**

The Consultant shall prepare a project schedule and provide hard and electronic copies for reports and staff usage. The project schedule shall be updated regularly and handed out during the PDT meetings.

The project schedule shall be divided into tasks and subtasks in full detail, showing their critical path for expeditious project completion. The schedule shall include, but not be limited to, three design stages, final plan check, bid document preparation, advertising, construction, and any other applicable tasks. All time required for project reviews and processing and associated agency and utility contacts and coordination shall be shown.

**(c) Support Services During Bid and Award Period**

The services shall include, but not be limited to, the following:

1. Development of a bid set and assistance with document reproduction and distribution.
2. Assistance with preparation of advertisement, developing a list of potential contractor, and a list of pre-qualified bidders, if requested.
3. Attendance at pre-bid meeting(s), job walk and bid opening(s).
4. Responses to all bidders' questions/queries.
5. Preparation of any addenda.
6. Assistance with bid review/evaluation, technical qualifications/ background checks/verification of contractor/subcontractors licenses for validity of three lowest responsible bidders, recommend approval of Schedule of Values.
7. Assistance with preparation of staff report(s) and presentation to the City Council for the contract award.
8. Assist with the award and execution of the contract between the City and the Contractor, including review of insurance, bonding, and other required documents.

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9. Assist or perform the activities associated with advertising and retaining specialty contractors or services such as materials testing, surveying, building furnishing and furniture procurement and/or suppliers and/or installers, etc.

**(d) Design Support Services During Construction**

Design support activities include, but are not limited to, the following:

1. Coordinate and participate in pre-construction contract award activities.
2. Assist City with the procurement of furniture and furniture systems, including, but not limited to, coordination with vendors, manufacturers and suppliers to verify lead times and ensure proper delivery dates for placement/installation.
3. Management and coordination for the processing of submittals, including receipt, review of, and appropriate action on Request for Information (RFIs), shop drawings, product data, samples and other submittals required by the Contract Documents.
4. Review, analysis, and development of independent cost estimate(s) of all Value Engineering Proposals (VEPs) provided by the Contractor.
5. Field observation services consisting of visits to the site at intervals appropriate to the stage of construction to review and report the progress and quality of the work and to determine in general if the work is proceeding in accordance with the intended design goals and objectives.
6. Preparation, reproduction and distribution of written directions, drawings and specifications to describe work to be added, deleted or modified. Preparation of drawings, including calculations, for design work associated with change orders and review of proposals from contractor(s) for reasonableness of quantities and materials.
7. Assistance with change order negotiations with contractor(s) on the relative costs of work proposed to be added, deleted, or modified.
8. Preparation of as-built drawings based on red-lined documents received from the field.
9. Recommend courses of action when the Contractor's or sub-contractor's performance is unsatisfactory and assist with carrying out the necessary corrective actions.

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10. Maintain continuous 24-hour telephone accessibility during construction activity for emergency use.
11. Assist the Contractor in obtaining all building, grading, and other permits necessary for the project.
12. Ensure timely completion/approvals in response to all RFIs, shop drawings, product data samples, Change Notices, Intent to File Change Notice, and Construction Change Order (CCOs) reviews, negotiations and issuance of Change Order(s) to the Contractor.
13. Prepare independent cost estimates for comparison and review by the City for all Contractor-submitted change notices/orders.
14. Assist with required inspections by certified building inspector(s) provided by the City.
15. Assist with the activities of City-retained specialty contractors such as inspections, testing, furniture and furnishing-related activities, move-in phase, etc.
16. Assist with monitoring and updating the construction schedule.
17. Participate in weekly construction meetings with the Contractor, City staff, and other involved parties. Prepare and distribute meeting minutes.
18. Prepare and distribute all required notices, respond to complaints and resolve problems as necessary.
19. Review Contractor pay requests and prepare necessary documentation for submittal and approval by the City.
20. Coordinate and assist in observing the initial start-up and testing of utilities, systems and equipment utilized on the project.
21. Ensuring that the project site has record copies of the following:
  - a. Plans, specifications and contract documents with all changes and modifications.
  - b. Permits.
  - c. Addenda, change order(s), shop drawings, product data, submittals and samples.

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- d. Survey and layout data and certifications and photographs of as-built locations and depths.
  - e. List of addresses, telephone and license numbers of General Contractor, all sub-contractors, material suppliers and utility agencies.
22. Conduct project walk-through(s) and prepare punch list(s).
  23. Ensure the project is implemented per the approved set of bid documents.
  24. Incorporate approved changes to the plans, specifications and contract documents as they occur and ensure that the red-line set for the as-built is maintained on regular basis.
  25. Prepare as-built drawings at the completion of construction.
  26. Coordinate close-out of the project; obtain necessary operation manuals, warranties, guarantees and other applicable necessary information. Provide all documentation in a well-organized manner in either electronic and/or hard copy formats (binders, folders, CDs, etc.).
  27. Obtain all releases and warranty bonds from the General Contractor and sub-contractors. Provide all documentation in a well-organized manner in either electronic and/or hard copy formats (binders, folders, CDs, etc.).
  28. Deliver manuals and record drawings to the City and coordinate all final inspections. Provide all documentation in a well-organized manner in either electronic and/or hard copy formats (binders, folders, CDs, etc.).
  29. Prepare status report(s) for project close-out and filing of Notice of Completion.
  30. Present the City with a complete project close-out file.
  31. Perform such other project-related duties as may be required by the City.
  32. Perform warranty walk approximately one (1) year from the City Council's acceptance of the project.
  33. Resolve all warranty issues so that the City can release the Warranty Bond.



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**V. QUALITY CONTROL**

Develop and submit a QA/QC plan. The plan shall include QA/QC administration and application during bid document, bid and award, and construction phases of the work. The City's review and approval is required for this plan.

**VI. SCHEDULE**

The Consultant shall develop a detailed schedule of activities. The time required to complete each activity shall be based on the City's pre-established time frame for bid documents, bid and award period, and construction. Each task shall include the man-hours needed to complete the task.

**VII. CONSULTANT'S PROPOSAL AND COMPENSATION**

The Consultant's proposal shall be no more than 40 pages, excluding a cover letter of up to two (2) pages, dividers, City-requested forms and certificates. Proposals failing to provide sufficient information and assurances of performance to accurately assess each category of the required services, and failing to comply with requirements and conditions of the RFP will not be given further consideration. The Consultant's proposal shall include a list of at least three (3) Corporate Yard design projects and at least three (3) Sewer Line Design (or similar) projects of approximately similar size and/or magnitude in dollar value, of which at least one (1) project shall have been designed and/or built within the past ten years in the State of California that the team and/or the Prime Consultant have designed as Prime Consultant and/or were involved as Prime Consultant. Please provide a description of the Consultant's involvement along with the agency and a contact person's name, title, telephone and e-mail address for each facility.

At a minimum, the Proposal shall include the following sections:

- A. **Project Understanding:** This section should clearly convey a clear understanding of the nature of the work, identification of major project issues and proposed solutions thereof, from both the Consultant and the sub-consultants (Consultant Team).
- B. **Approach and Management Plan:** This section provides the Consultant Team's proposed approach and management plan for providing services. Include an organization chart showing proposed relationships among Consultant Team/staff as well as any other parties that may have a significant role in the delivery of this project.

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- C. **Qualifications and Experience:** Provide the qualifications and experience of the team for this project. Emphasize the specific qualifications and experience from projects similar to this project for the key team members, including references. Identify and provide in-depth information for the proposed project manager's qualifications, track record and relevant experience.
- D. **Staffing Plan:** Discuss the staffing plan and the current and anticipated workloads for all key team members and their capacity to perform the requested services according to the proposed schedule. Discuss the firm's/team's approach for completing the services required for this project within budget and schedule.
- E. **Work Plan and Schedule:** Include a description of how each task of the project will be conducted and identify deliverables for each task and implementation schedule. The work plan should include sufficient detail to demonstrate a clear understanding of the project. Discuss the Consultant Team's approach for completing the project.
- F. **Quality Control and Assurance:** Discuss QA/QC proposed for each phase/deliverable for this project, including various independent plan check reviews and 95% Plan Biddability/Constructability/Claims Avoidance reviews.
- G. **Additional Relevant Information:** Provide additional relevant information that may be helpful in the selection process (not to exceed two pages).

**The Consultant's proposal shall include the following statements:**

1. A statement that the Request for Proposal (RFP) shall be incorporated by reference in its entirety as a part of the Consultant's proposal. The Price Proposal, along with the resource allocation matrix submitted following design cost/schedule negotiations, will also become an attachment to the Consultant Proposal.
2. A statement that the Request for Proposal and the Consultant's proposal, along with the Price Proposal, will jointly become part of the Agreement for Professional Consultant Services for this project when said Agreement is fully executed by the Consultant and the Mayor or City Manager of Moreno Valley.
3. A statement that the Consultant's services to be provided, and fees therefor, will be in accordance with the City's Request for Proposal

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except as otherwise specified in the Consultant's proposal under the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL."

4. A single and separate section with the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL" containing a complete and detailed description of all exceptions to the provisions and conditions of this Request for Proposal upon which the Consultant's proposal is contingent and which shall take precedence over the Request for Proposal for Professional Consultant Services. **EXCEPTIONS TO THE INDEMNIFICATION, LIABILITY, AND TERMINATION FOR CONVENIENCE OF THE CITY CLAUSES OF THE CITY'S STANDARD "AGREEMENT FOR DESIGN PROFESSIONAL CONSULTANT SERVICES" SHALL NOT BE ACCEPTABLE. ANY EXCEPTIONS TO THESE CLAUSES SHALL DISQUALIFY THE CONSULTANT'S PROPOSAL FROM FURTHER CONSIDERATION.**

A sample Agreement is attached for your reference (Exhibit "F").

5. A statement of qualifications applicable to this project, including the names, qualifications and proposed duties of the Consultant's staff to be assigned to this project; a listing of recent similar projects completed including the names, titles, addresses and telephone numbers of the appropriate persons whom the City could contact. If one or more of the Consultant's staff should become unavailable, the Consultant may substitute other staff of *at least* equal competence only after prior written approval by the City.
6. A resource allocation matrix along with Price Proposal (to be submitted after selected firms are interviewed). The resource allocation matrix must list detailed tasks in rows and the appropriate individual (job title only), as well as the number of hours that these individuals will be working on each task listed, will be included in adjacent columns. The resource allocation matrix and the project design schedule are required from both the primary consultant, as well as any sub-consultant(s). Failure to do so will result in the Consultant's Price Proposal being deemed incomplete.

The Price Proposals and the allocation of dollars in various design tasks/groups/sub-groups provided by the design consultant is for convenience only and can be reallocated among various tasks, provided the total sum does not exceed the maximum negotiated

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contract value, to reflect the work in progress subject to prior approval by the City.

The resource allocation matrix, in addition to any tasks the Consultant chooses to list, shall include but not be limited to: meetings, traffic studies, hydrology/hydraulics studies, Storm Water Pollution Prevention plans, right-of-way investigations, as-built drawings, and GASB 34 documentation.

7. A rate schedule *must* be submitted with the Price Proposal, and must list names, titles, roles and hourly billing rates in rows. A statement that said hourly rate schedule is part of the Consultant's Price Proposal for use in invoicing for progress payments and for extra work incurred shall also be included. All extra work will require prior approval from the City.
8. A statement of sub-consultant(s) qualifications, including relief personnel, applicable to this project to include the names, qualifications and proposed duties of the sub-consultant's staff to be assigned to this project; a listing of recent similar projects completed including the names, titles, addresses, and telephone numbers of the appropriate persons whom the City could contact.  
  
**A statement that the Consultant acknowledges and understands that the Consultant will not be allowed to change sub-consultant(s) without written permission from the City.**
9. A statement that all charges for Consultant services is a "Not-to-Exceed Fee," which must include conservatively-estimated reimbursable expenses, as submitted with and made a part of said Consultant's proposal.
10. A statement that the Consultant will document and provide the results of the work to the satisfaction of the City. This may include preparation of field and final reports or similar evidence of attainment of the Agreement objectives.
11. A statement that the Consultant will immediately document and notify the City of any defects or hazardous conditions observed in the vicinity of the project site prior, during, or after the construction work.
12. All extra work requires prior approval from the City.

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13. A statement that the Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin.
14. A statement that all federal laws and regulations shall be adhered to, notwithstanding any state or local laws and regulations. In a case of a conflict between federal, state or local laws or regulations, the strictest shall be adhered to.
15. A statement that the Consultant shall allow all authorized federal, state, County and City officials access to place of work, books, documents, papers, fiscal, payroll, materials and other relevant contract records pertinent to this special project. All relevant records shall be retained for at least three years.
16. A statement that the Consultant shall comply with the Davis-Bacon Fair Labor Standards Act (40 USC 276-a through a-7); and the implementation regulations issued pursuant thereto (29 CFR Section 1, 5), any amendments thereto and the California Labor Code. Pursuant to the said regulations entitled "Federal Labor Standards Provisions," Federal Prevailing Wage Decision" and State of California prevailing wage rates, respectively.
17. A statement that the Consultant shall comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued and any amendments thereto.
18. A statement that the Consultant offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 USC Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works or the subcontract. This assignment shall be made and become effective at the time the City tenders final payment to the Consultant, without further acknowledgment by the parties.
19. The City encourages the use of Disadvantaged Business Enterprise (DBE) participation.
20. Complete "Disclosure of Lobbying Activities" (see attached Exhibit "C").
21. Complete "List of Subconsultants" (see Exhibit "D").

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22. Complete "Proposer's List of Subconsultants (DBE and Non-DBE) - Parts I and II (see attached Exhibit "E").

**VIII. GENERAL COMPLIANCE WITH LAWS AND WAGE RATES**

The Consultant shall be required to comply with all federal, state, and local laws and ordinances applicable to the work. This includes compliance with prevailing wage rates and their payment in accordance with California Labor Code, Section 1775. The Consultant is required to submit certified payrolls weekly. This applies to all applicable field personnel working on the project. In accordance with Section 1771.5 (b) (5) of the California Labor Code, the City will withhold payments when the payroll records are delinquent or inadequate.

**IX. FEDERAL EMPLOYEE BENEFIT**

No member of, or delegate to, the Congress of the United States, and no Resident Commissioner shall be admitted to any share or part of the Agreement to the said project or to any benefit to arise from the same.

The Consultant shall complete and include the "Certification for Contracts, Grants, Loans, and Cooperative Agreements" and "Disclosure of Lobbying Activities" forms (attached) with the Proposal.

**X. PAYMENT TO CONSULTANT**

- A. This work is to be performed for a "Not-to-Exceed" fee.

The Consultant shall provide a "Project Fee Schedule" indicating the fee for individual tasks with a "Not-to-Exceed Fee" which shall be the sum of all tasks by part, phase, and milestone. The Price Proposals and the distribution of dollars in various design tasks/groups/sub-groups, provided by the design consultant, is for convenience only and can be reallocated among various tasks (provided the total sum does not exceed the maximum negotiated contract value) to reflect the work in progress subject to prior approval by the City.

- B. Tasks shall include, but not be limited to, all Professional Consultant Services necessary to complete the work covered by this Proposal.

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- C. The City will pay the Consultant for work completed based on milestones completed and accepted by the City. These milestones are (all percentages are approximate):
1. 50% Level (Preliminary) complete.
  2. 95% Level (Pre-final) complete.
  3. 100% Level (Final – Bid documents ready for advertisement) complete.
  4. Project Bidding and Construction Support complete.
  5. Any other additional authorized work on a task successfully completed and accepted basis.

The City shall make sole and final determination if a milestone, as described above, is complete and acceptable for payment. The City reserves the right to add new, revise, change, or delete milestones from the above list.

- D. Monthly invoices will specifically identify job title, person-hours, and costs incurred for each task.
- E. Reimbursement costs such as mileage, printing, telephone, photographs, postage and delivery, etc. are to be included in the "Not-to-Exceed Fee."
- F. All tasks, including labor and reimbursable costs such as printing, postage, delivery, etc., shall have supporting documentation presented at the time payment is requested.
- G. The City will pay the Consultant for all acceptable services rendered in accordance with the "Agreement for Professional Design Consultant Services."
- H. When the Consultant is performing, or is requested to perform, work beyond the scope of service in the "Agreement for Design Professional Consultant Services," an "Amendment to the Agreement" will be executed between the City and Consultant.
- I. The Consultant shall receive no compensation for any re-work necessary as result of Consultant errors or oversight.

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**XI. INSURANCE**

A. The Consultant shall provide Errors and Omissions Professional Insurance. Such coverage limits shall not be less than \$1,000,000 per claim and aggregate.

B. The Consultant shall have Public Liability and Property Damage Insurance in the amounts as follows:

**GENERAL LIABILITY**

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

A combined single limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the above minimum limits.

C. The Consultant shall have Public Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment in the amount of not less than \$1,000,000.

D. The Consultant shall have Workers' Compensation Insurance in the amounts as will fully comply with the laws of the State of California.

E. A Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley, and the Moreno Valley Community Services District, its officers, employees and agents are included as additional insured under this general liability 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 Redevelopment Agency of the City of Moreno Valley, and the Moreno Valley Community Services District, its officers and employees and agents, under any third party liability policy."



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- F. Insurance companies providing insurance hereunder shall be rated (A minus: VII - Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.
- G. The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above 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 Agency, 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 said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amount established.
- H. It is the consultant's responsibility to ensure that all subconsultants comply with the following: Each subconsultant that encroaches within the City's right-of-way *and* affects (i.e., damages or impacts) City infrastructure must comply with the liability insurance requirements of the City's Land Development Division. Examples of such subconsultant work include soil sample borings, utility potholing, etc.

The "Application for Encroachment Permit" form (four pages), including "Application for Encroachment Permit Liability Insurance Requirements," is available in the Land Development Division and must be completed and submitted in full to the City. It is the Consultant's responsibility to ensure that all subconsultants submit the appropriate encroachment permit and insurance documentation at the same time that the Consultant's insurance documentation is submitted.

**XII. INDEMNIFICATION [CITY WILL NOT ACCEPT ANY EXCEPTIONS TO THIS CLAUSE]**

- A. To the maximum extent allowable by law, the Consultant, when functioning in the capacity of a design professional, agrees to indemnify, defend, and save the City, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its

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control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the negligence or willful misconduct of the City, RDA and CDS, their officers, agents or employees.

B. The Consultant, when *not* functioning in the capacity of a design professional, agrees to indemnify, defend, and save the City, the Moreno Valley Community Redevelopment Agency (RDA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims which arise from or are connected with the negligent performance of or failure to perform the work or other obligations of the Consultant under this Agreement, or are caused or claim to be caused by the negligent acts of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the sole negligence or willful misconduct of the City, RDA, and CSD, their officers, agents or employees.

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

**XIII. TERMINATION FOR CONVENIENCE OF THE CITY [CITY WILL NOT ACCEPT ANY EXCEPTIONS TO THIS CLAUSE].**

The City reserves the right to terminate the "Agreement for Design Professional Consultant Services" for the convenience of the City at any time by giving ten (10) days' written notice to the Consultant of such termination and specifying the effective date thereof. All finished or unfinished drawings, maps, documents, field notes and other materials produced and procured by the Consultant under the said aforementioned Agreement is, at the option of the City, City property and shall be delivered to the City by the Consultant within ten (10) working days from

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the date of such termination. The City will reimburse the Consultant for all acceptable work performed as set forth in the executed Agreement.

**XIV. INDEPENDENT CONTRACTOR**

The Consultant's relationship to the City in the performance of the Consultant's services for this project is that of an independent contractor. The personnel performing said services shall, at all times, be under the Consultant's exclusive direction and control and shall be employees of the Consultant and not employees of the City. The Consultant shall pay all wages, salaries and other amounts due his employees in connection with the performance of said work and shall be responsible for all employee reports and obligations, including but not necessarily restricted to, social security, income tax withholding, unemployment compensation, and Workers' Compensation.

**XV. CONTRACT**

The Contract includes the "Agreement for Design Professional Consultant Services" (see Exhibit "F"), the City's Request for Proposal, the Consultant's Proposal, and exhibits.

The Political Reform Act and the City's Conflict of Interest Code require that consultants be considered as potential filers of Statements of Economic Interest. Consultants, as defined by Section 18701, may be required to file an Economic Interest Statement (Form 700) within 30 days of signing a Consultant Agreement with the City, on an annual basis thereafter if the contract is still in place, and within 30 days of completion of the contract.

**XVI. GENERAL CONDITIONS**

A. Pre-contractual expenses are defined as expenses incurred by the Consultant in: (1) preparing the Proposal; (2) submitting the Proposal to the City; (3) presentation during selection interview; (4) negotiating with the City any matter related to this Proposal; and (5) any other expenses incurred by the Consultant prior to an executed Agreement.

The City shall not, in any event, be liable for any pre-contractual expenses incurred by the Consultant.

B. The City reserves the right to withdraw this RFP at any time without prior notice. Further, the City makes no representations that any Agreement will be awarded to any Consultant responding to this RFP. The City expressly reserves the right to postpone reviewing the Proposal for its own

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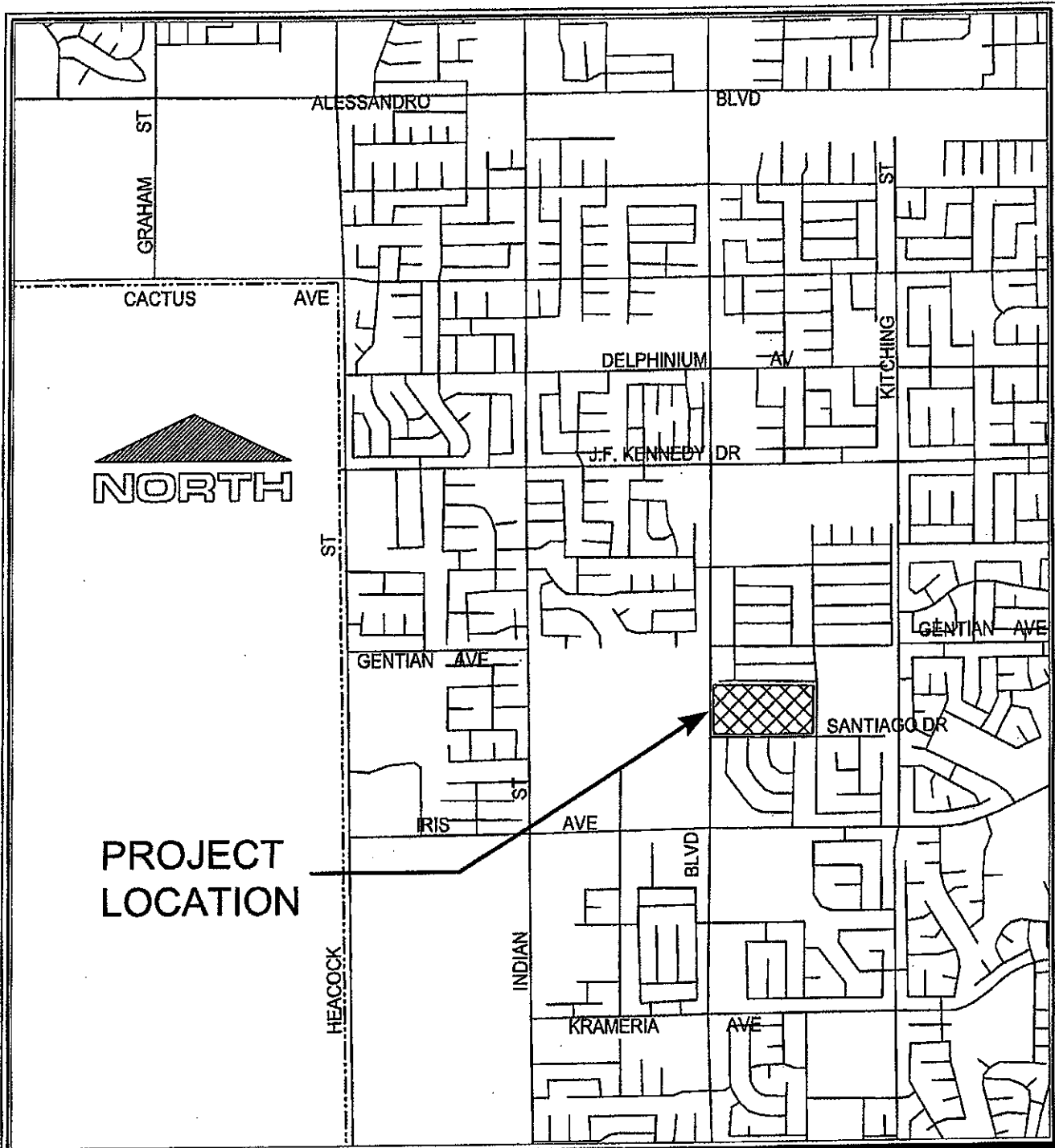
convenience and to reject any and all Proposals responding to this RFP without indicating any reasons for such rejection(s).

- C. The City reserves the right to reject any or all Proposals submitted. Any contract awarded for these Consultant engagements will be made to the Consultant who, in the opinion of the City, is best qualified.

**XVII. SELECTION CRITERIA**

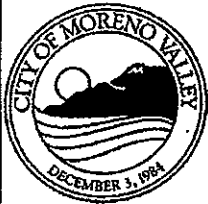
CRITERIA	MAXIMUM POINTS
<p><i>The Firm's General Experience and Qualification Information – Information about the company (and all sub-consultants) including:</i></p> <ol style="list-style-type: none"> <li>1. Details about comparable projects completed by the firm (9 pts)</li> <li>2. Local experience of firm on comparable projects (7 pts)</li> <li>3. Ability to provide the required services (4 pts)</li> </ol> <p><b>Comments:</b></p>	20
<ol style="list-style-type: none"> <li>4. Experience of Project/Program Manager in managing design/CM combined projects (10 pts)</li> <li>5. Experience of the Design Project Manager (20 pts)</li> <li>6. Local experience of key personnel on comparable projects (10 pts)</li> </ol> <p><b>Comments:</b></p>	40
<ol style="list-style-type: none"> <li>7. Project Approach/Understanding (10 pts)</li> <li>8. Discussion of major issues identified on the project (10 pts)</li> <li>9. How the consultant team plans to address them (8 pts)</li> <li>10. Management approach and organization necessary to complete the specific project (7 pts)</li> <li>11. Quality control measures to ensure delivery of a quality product on time and within budget (5 pts)</li> </ol> <p><b>Comments:</b></p>	40
<b>TOTAL:</b>	<b>100</b>

W:\CapProj\CapProj\PROJECTS\Larry - 05-41266522 Corporate Yard Facility\Design Phase\Consultant -ARFP\RFP for Corporate Yard - FINAL- 5-4-09.doc



PROJECT  
LOCATION

# LOCATION MAP



Public Works Department  
Capital Projects Division

Scale: None

Exhibit "A"

CORPORATE YARD FACILITY  
PROJECT NUMBER 05-41266522





## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to Title 31 U.S.C. section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee if the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identification in Item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in Item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influenced the covered Federal action.  
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB NO. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.



## LIST OF SUBCONSULTANTS

PROJECT NAME: \_\_\_\_\_

PROJECT NO: \_\_\_\_\_

CONSULTANT NAME: \_\_\_\_\_

NAME	DESCRIPTION OF SUBCONSULTANT'S WORK:
TELEPHONE	
ADDRESS	
CITY, STATE ZIP	

NAME	DESCRIPTION OF SUBCONSULTANT'S WORK:
TELEPHONE	
ADDRESS	
CITY, STATE ZIP	

NAME	DESCRIPTION OF SUBCONSULTANT'S WORK:
TELEPHONE	
ADDRESS	
CITY, STATE ZIP	

Duplicate this form as necessary to report all subconsultant(s) information.

**Exhibit "D"**

**PROPOSER'S LIST OF SUBCONSULTANTS (DBE AND NON-DBE) – PART I**

The proposer shall list all subconsultants (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE subconsultants elsewhere in the proposal. **Photocopy this form for additional firms.**

Firm Name/ Address/ City, State, ZIP		Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Certified DBE?
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		

Distribution: 1) Original – Local Agency File

**PROPOSER'S LIST OF SUBCONSULTANTS (DBE AND NON-DBE) - PART II**

The proposer shall list all subconsultants who provided a quote or proposal but were not selected to participate as a subconsultant on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP		Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Certified DBE?
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		
Name		Phone	<input type="checkbox"/> < \$1 million		<input type="checkbox"/> YES
Address			<input type="checkbox"/> < \$5 million		<input type="checkbox"/> NO
City State ZIP		Fax	<input type="checkbox"/> < \$10 million		If YES list DBE #:
			<input type="checkbox"/> < \$15 million		Age of Firm (Yrs.)
			<input type="checkbox"/> > \$15 million		

Distribution: 1) Original - Local Agency File

**AGREEMENT FOR DESIGN PROFESSIONAL  
CONSULTANT SERVICES  
PROJECT NO. XX-XXXXXXX**

This Agreement is by and between the City of Moreno Valley, California, a municipal corporation, hereinafter described as "City," and \_\_\_\_\_, a (California corporation, partnership, sole ownership) hereinafter described as "Consultant." This Agreement is made and entered into effective on the date the City signs this Agreement.

**RECITALS**

WHEREAS, the City has determined it is in the public interest to proceed with the work hereinafter described as "Project"; and

WHEREAS, the City has determined the Project involves the performance of professional and technical services of a temporary nature as more specifically described in Exhibit "A" (City's Request for Proposal) and Exhibit "B" (Consultant's Proposal) hereto; and

WHEREAS, the City does not have available employees to perform the services for the Project; and

WHEREAS, the City has requested the Consultant to perform such services for the Project; and

WHEREAS, the Consultant is professionally qualified in California to perform the professional and technical services required for the Project;

THEREFORE, the City and the Consultant, for the consideration hereinafter described, mutually agree as follows:

**Exhibit "F"**

**AGREEMENT FOR DESIGN PROFESSIONAL  
CONSULTANT SERVICES  
PROJECT NO. XX-XXXXXXX**

**DESCRIPTION OF PROJECT**

1. The Project is described as professional consultant \_\_\_\_\_ services for:

**Project Name**

**Project No. XX-XXXXXXX**

**SCOPE OF SERVICES**

2. The Consultant's scope of service is described on Exhibit "B" attached hereto and incorporated herein by this reference. In the event of a conflict, the City's Request for Proposal shall take precedence over the Consultant's Proposal.

3. The City's responsibility is described on Exhibit "C" attached hereto and incorporated herein by this reference.

**PAYMENT TERMS**

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of \$\_\_\_\_\_ in accordance with the payment terms provided on Exhibit "D" attached hereto and incorporated herein by this reference.

**TERM OF AGREEMENT**

5. This agreement will terminate on **Month Date, Year** unless the termination date is extended by an amendment to the agreement.

**TIME FOR PERFORMANCE**

6. The Consultant shall commence services upon receipt of written direction to proceed from the City.

7. The Consultant shall perform the work described on Exhibit "A" in accordance with the schedule set forth in Exhibit "E" attached hereto and incorporated by this reference.

Or

2

**AGREEMENT FOR DESIGN PROFESSIONAL  
CONSULTANT SERVICES  
PROJECT NO. XX-XXXXXXX**

7. The Consultant shall perform the work described on Exhibit "A" in accordance with the design/construction schedule as stated in the Notice to Proceed.

8. The Consultant and the City agree that the schedule in Paragraph 7 above represents their best estimates with respect to completion dates, and both the Consultant and the City acknowledge that it will not unreasonably withhold approval of the Consultant's requests for extensions of time in which to complete the work required of the Consultant hereunder.

9. The Consultant shall not be responsible for performance delays caused by others or delays beyond the Consultant's reasonable control, and such delays shall extend the time for performance of the work by the Consultant. Delays caused by non-performance or unjustified delay in performance by a subconsultant of the Consultant are not considered to be beyond the Consultant's reasonable control.

10 (a) The Consultant agrees that the personnel, including the principal Project manager, and all subconsultants assigned to the Project by the Consultant, shall be subject to the prior approval of the City.

(b) No change in subconsultants or key personnel shall be made by the Consultant without written prior approval of the City.

**SPECIAL PROVISIONS**

11. It is understood and agreed that the Consultant is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City.



PITASSI ARCHITECTS, INC.

September 24, 2009

Mr. Jack Shah, R.A., M.S. (Civil)  
Consultant Project Manager  
Capital Projects Division  
City of Moreno Valley  
14177 Fredrick Street  
Moreno Valley, CA 92552

Subject: Corporate Yard Phase I Office Building and New Sewer Line  
Moreno Valley, CA  
Project No. 05-41266522

Dear Mr. Shah,

Per your request, this letter shall serve to clarify the negotiated differences between the final Scope of Services, dated September 23, 2009 (identified as Exhibit B) and the RFP prepared by the City of Moreno Valley, dated May 11, 2009.

In summary and for example, the Scope of Services and Schedule of Fees for the Phase I Office Building differ from the RFP in the following ways:

- Civil Engineering work, as described in the scope, is generally limited to the site area defined as Phase I in the cities Yard Master Plan. This includes the WQMP.
- A total of two public neighborhood meetings are included within the scope.
- A design submittal will occur at 65% C.D. completion in lieu of 50% C.D. completion.
- Drawings will be prepared using AutoCAD 2008.
- Monthly invoices will identify the phases of the work as noted in our fee schedule attached to Exhibit B. The percent of completion of each phase will be identified on each invoice

The Scope of Services noted as Exhibit B reflects the agreed upon assignment and is meant to compliment the RFP, however, the Exhibit B shall govern if discrepancies are identified. These include but may not be limited to the items noted above.

Thank you in advance for your confidence. We look forward to working with you and the City of Moreno Valley in completing a successful project.

Very truly yours,  
Pitassi Architects, Inc.

Peter J. Pitassi, AIA, LEED AP  
President

PJP:cas

■ 8439 White Oak Ave., Suite. 105 ■ Rancho Cucamonga, CA 91730 ■  
■ Tel. (909) 980-1361 ■ Fax. (909) 944-5814 ■ E-mail pjpai@pitassiarchitects.com ■

Exhibit "B"



## PITASSI ARCHITECTS, INC.

### MORENO VALLEY CORPORATE YARD PHASE I OFFICE BUILDING AND NEW SEWER LINE MORENO VALLEY, CA

EXHIBIT B  
SEPTEMBER 23, 2009

#### SCOPE OF SERVICES / DELIVERABLES

As identified within your Request for Proposal, we have prepared the following general description of deliverables for the Corporate Yard and Sewer Line project.

The Request for Proposal includes a detailed Scope of Services beginning on page 3 and extending through Page 16. We will not repeat the Scope here since we acknowledge its presence. The following describes a general organization of the work along with deliverables for each major milestone.

#### PART 1: ENVIRONMENTAL SITE ASSESSMENT

- A. The scope in the RFP on page 3 describes two tasks included in this part of the work. AEI Consultants shall perform these tasks under PAI direction and shall prepare the report described in Task 1.0.

#### INITIAL INVESTIGATION ON 18 ACRES

**Phase I Environmental Site Assessment (ESA) ASTM-E1527-2005:** The Phase I ESA will be performed in conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) and will include:

- Site inspection.
- Review of local, regional and state agency files for the subject property and adjacent/surrounding properties of concern.



- Site history and land use review.
- Interviews with knowledgeable persons (i.e. owners, property managers, tenants, neighbors).
- Review of aerial photographs, and if available, historic city directories and Sanborn Fire Insurance Maps.
- Report includes photographs, site map and discussion of following topics relative to the site:
  - Hazardous materials storage, handling, and disposal practices.
  - Visual identification of potential asbestos and lead-based paint concerns.
  - Identification of environmental liabilities.

- B. AEI will also prepare the Work Plan outlining recommendations for addressing the findings of the Phase I report as noted in Task 2.0. This shall be described as follows:

#### **PHASE 1 REPORT RECOMMENDATIONS**

Pending the results of the Phase I investigation and should recognized environmental conditions (RECs) be identified, AEI will prepare a Work Plan for submittal to the City of Moreno Valley, detailing the methods and course of action to complete an investigation of the identified RECs. The investigation will be designed to properly characterize the RECs to determine how to handle any potential issues.

### **PART 2: DESIGN OF THE PHASE ONE OFFICE BUILDING**

#### **A. Preliminary Design**

##### **1. Evaluation, Analysis, and Programming**

- a. Pitassi Architects, Inc. (PAI) will research all available existing information regarding the site. Our Civil Engineer will prepare a topographic boundary survey of the property. Survey and research efforts will include:

## **BOUNDARY AND AERIAL TOPOGRAPHIC SURVEY**

1. Perform research at the City of Moreno Valley and the County of Riverside for existing survey control data sheets, including benchmarks, street centerline tie-sheets and record maps.
2. By field survey, recover and survey existing street centerline monuments immediately adjoining the project.
3. By field survey, recover and survey existing benchmarks located within 1 mile of the project.
4. Install ground targets for the taking of aerial photographs.
5. From the aerial photography, compile topographic mapping for a 1-foot contour interval. The limits of the topographic mapping will extend 300 feet beyond the property lines.
6. Utilities will be included in the topographic mapping as compiled from record data and/or as field located.
7. According to the current tax assessor maps, the property consists of 7 tax parcels and being all of Parcel Map 15686, recorded in book 93, pages 31 and 32 of Parcel Maps.
8. By field survey, recover and survey existing, exterior property corner monuments as set per Parcel Map 15686 or the common corner monuments as set by the adjoining residential subdivisions.
9. Results of the boundary survey will be shown on the Topographic Mapping.
10. Easements of record will be shown on the Topographic Mapping as reported within a preliminary title report as provided by the City of Moreno Valley.

## **DESIGN SURVEY**

1. Field survey of the existing street improvements adjacent to the project and located between the curb and the right-of-way.
2. Field survey of the existing on-site improvement at points of match-up with the project's proposed improvements.
3. Field survey of the existing property line improvements.
4. Field survey of visible, aboveground features of utilities located within the streets adjoining the project.
5. On site field survey crosscheck of the aerial topographic mapping for compliance with the National Mapping Standards.

## BASE MAPPING

1. Based on available records obtained from research, the boundary survey, field survey, aerial topographic survey, dry utility information provided by Moreno Valley Utility Company, the city of Moreno Valley, site visit, and any and all other agencies who may provide additional information we shall prepare a base map depicting existing site conditions for use by the design team in creating project plans.
- b. PAI's Geotechnical Engineer will perform a geotechnical evaluation and prepare a documenting report.

RMA will evaluate the existing subsurface soil conditions, as well as other geotechnical conditions that will affect development of the property.

RMA's services will consist of office research, field exploration, laboratory testing, a review of the compiled data and preparation of a written report containing recommendations in accordance to generally accepted engineering and geologic principles and practices.

### 1. OFFICE RESEARCH

RMA's office research will consist of the following:

- Review of literature to obtain background information of regional geology, seismicity and ground water.
- Examination of aerial photographs.
- Contacting of "underground service alert" to have utilities locate onsite utility lines

### 2. FIELD INVESTIGATION

The field exploration will consist of the following:

- Reconnaissance of the site.
- Drilling of approximately 8 exploratory borings to a maximum depth of 50 feet within the existing Corporate Yard Facility.
- Logging of the borings, and identification of the various earth materials encountered during the exploration.
- Samples of the major earth units will be obtained and the in-place density of the various strata encountered in the exploration will be determined.

### 3. LABORATORY TESTING

Laboratory testing will be performed in accordance to the specifications of The American Society for Testing and Materials (ASTM). The following laboratory tests will be performed on the major soil and bedrock types encountered during the exploration.

- Atterberg limits
- Consolidation properties of soils
- Moisture and density of drive tube samples
- Direct shear test
- Expansion index test
- Grain size analysis
- Lab moisture determination
- Maximum density - optimum moisture density
- R-value
- Sand equivalent
- Soluble sulfate analysis
- Corrosion analysis
- Percolation test

Laboratory testing of any hazardous materials or substances that may be encountered is not included within this scope of services.

### 4. ENGINEERING REVIEW AND REPORT PREPARATION

The report will present the results of the office research, field exploration and laboratory testing. It will include information on the nature, distribution and strength of the existing soils, and recommendations for grading procedures and design criteria for corrective measures, when necessary. The report will also include a description of the geology of the site and conclusions and recommendations regarding the effect of geologic conditions on the proposed development.

RMA's recommendations will be consistent with sound engineering and geologic practices and shall incorporate federal, state and local laws, codes, ordinances and regulations which, in RMA's professional opinion, are applicable at the time that their professional services are rendered.

- c. PAI will photographically document existing conditions on and around the property.

## 2. Design

- a. PAI will develop a Preliminary Floor Plan of the building and a Preliminary Site Plan using the existing Concept Plan of the Phase I building/site contained within the Master Plan document supplied by the city.
- b. PAI will prepare a "LEED Analysis" and Conceptual Cost Estimate of Phase I Improvements for City review.
- c. PAI will develop the following engineering studies specific to the Phase One improvements:

### 1. PHASE 1 PRELIMINARY GRADING PLAN

- a. Perform a preliminary grading and earthwork analysis, based on our site plan, and prepare a conceptual grading plan indicating preliminary grades, earthwork, drainage concept, storm water quality measures and cross sections.

### 2. PHASE 1 PRELIMINARY UTILITY PLAN

- a. *Private Utility Plan:* Prepare one on-site plan view preliminary utility plan for the proposed office building in accordance with EMWD and City requirements. The plan will include:
  - On-site private domestic sewer lateral services connecting to the public sewer in the adjacent street to within five feet of the outside of the building.
  - On-site potable water and fire protection services connecting to the public water main in the adjacent street to within five feet of the outside of the building.
  - Landscape water laterals and meter connection to the public main in the adjacent street will be shown from the public main to the private connection side of the water meter.

- b. *Public Utility Plan:* Redline copies of the existing public water improvement plans showing the proposed addition of Domestic, Fire, and Landscape water line lateral connections from the public main in the street to the right of way line. Submit to EMWD for review and approval.

### 3. PHASE 1 PRELIMINARY WQMP

- a. Review proposed development plans and identify priority categories. For each discharge location, identify project pollutants, operations, features and conditions of concern. Review existing Water Quality Control Plan for the County of Riverside Basin and identify receiving waters, beneficial uses and water quality objectives. Identify any impaired receiving waters in accordance with the most recent list of Clean Water Act Section 303(d) water bodies.
- b. Establish site design, source control and treatment control Best Management Practices (BMP's) based upon priority project categories.
- c. Prepare numeric sizing calculations for treatment control BMP's in accordance with Regional Water Quality Control Board (RWQCB) Order 2001-01. Identify specific BMP's and design parameters, and/or manufacturer makes and model numbers. Identify maintenance mechanisms and funding sources.
- d. Prepare written report to document the above.
- e. Submit report to the City for review and approval.
- f. Prepare a preliminary drainage report.
- g. Prepare a conceptual drainage plan exhibit.

#### Exclusions to Preliminary Water Quality Management Plan:

- National Pollutant Discharge Elimination System (NPDES) permitting for industrial activities
- Special permitting based upon SIC codes
- Storm water quality analysis or interpretation of test data
- Quantification of project pollutant loading or TMDL limits
- Preparation of maintenance programs or CC&R's

### 3. Entitlement Processing

- a. **Pitassi Architects, Inc.** and the Design Team will prepare a site plan, floor plans, elevations, preliminary grading, WQMP, and preliminary landscape design documents for Design Review submittal.
- b. The team will prepare all Design Review applications including all exhibits for submittal to the City's Planning Department for processing.
- c. PAI will facilitate, organize, and manage a maximum of two neighborhood meetings regarding the existing site master plan and phase one improvements.
- d. **Pitassi Architects, Inc.** will manage the entitlement process through the City of Moreno Valley including representation at one staff level review meeting and one City Council hearing.
- **Deliverables:**
  - a. Geotechnical Report
  - b. Topographic-Boundary Survey
  - c. All presentation material including site plan, floor plans, elevations, and color and material boards suitable for public presentation.
  - d. Phase 1 Engineering studies as described above.
  - e. Entitlement Processing Documents.
  - f. Conceptual Cost Estimate of Phase I Improvements.

Six (6) sets of drawings, four (4) sets of reports, and cost estimates.

### B. Design Development

- 1. Our team will refine the approved Design Documents to a Design Development level including site plan, floor plans, elevations, and sections.
- 2. We will analyze mechanical and structural systems selecting HVAC equipment, plumbing fixtures, and lighting fixtures.

3. We will prepare an outline specification.
  4. We shall present all information to City staff for review and approval.
- **Deliverables:**
    - a. Design Development Documents (6 sets).
    - b. Outline Specifications (1 set).

**C. Construction Documents**

1. As noted in the Request for Proposal, prepare all Construction Documents and Specifications for plan check through the appropriate agencies.
2. Prepare cost estimates at the 65% and 100% completion stage and present all documents to City staff for approval.
3. Construction Documents shall include:
  - a. **Architectural:**
    1. Construction Documents shall be prepared and shall include:
      - a. Title Sheet, Index, General Notes.
      - b. Phase One Site Plan.
      - c. Floor Plan of Office Building.
      - d. Enlarged Floor Plan of Selected areas.
      - e. Reflected Ceiling Plans.
      - f. Exterior Elevations.
      - g. Roof Plan.
      - h. Building Sections.
      - i. Door and Finish Schedules.
      - j. Interior Elevations.
      - k. Architectural Details as required.
  - b. **Structural Engineering:**
    1. These services shall include:
      - a. Foundation Plan.
      - b. Roof Framing Plan.
      - c. Structural Sections and Details as required.
      - d. Structural Calculations for vertical and lateral design.



- c. **Mechanical, Plumbing, and Electrical Engineering** shall be provided to accommodate the functional requirements of the building as described below:
  - 1. Mechanical Engineering for the building shall consist of:
    - a. Mechanical Floor Plan.
    - b. Mechanical Roof Plan, if necessary.
    - c. Equipment Schedules.
    - d. T-24 Energy Calculations.
    - e. Mechanical Details as required.
  - 2. Plumbing design for water, sewer, and natural gas systems to 5' outside the structure shall include:
    - a. Plumbing Floor Plan.
    - b. Plumbing Roof Plan, if necessary.
    - c. Fixture Schedule.
    - d. Plumbing Details as required.
  - 3. Electrical design services for the building and the phase one site shall be provided. Site electrical design shall include power distribution, photovoltaic power system, and walkway, security, and parking lot lighting. The fire alarm system shall be described by a performance specification for use by the design/build contractor in his design of the system.
    - a. Site Power and Lighting Plans.
    - b. Power Plan.
    - c. Lighting Plan.
    - d. Fixture and Panel Schedules.
    - e. T-24 Energy Calculations.
    - f. Single Line Diagrams.
    - g. Photovoltaic Power Plans.
  
- d. **Civil Engineering:**
  - 1. PHASE 1 FINAL GRADING PLAN
    - a. *Grading Plan:* Based on the approved site plan and preliminary grading plan/drainage plan comments, we shall prepare and submit one final grading plan for the proposed office building and parking lot. Grading plans will indicate proposed buildings, grades, slopes, finished surface elevations, drainage facilities, wall locations and heights, on-site drainage devices, on-site storm water quality measures, appropriate cross sections, details for clarification, construction notes and other pertinent information

- b. *Earthwork*: Perform one earthwork analysis using recommendations from the geotechnical report.
  - c. *Erosion Control Plan*: Prepare one erosion control plan and submit with grading plan to the City.
  - d. Submit to the City for review and approval.
2. PHASE 1 FINAL UTILITY PLAN
- a. *Private Utility Plan*: Based on comments on the preliminary utility plan, prepare one final on-site plan view utility plan for the proposed office building in accordance with EMWD and City requirements. The plan will include:
    - On-site private domestic sewer lateral services connecting to the public sewer in the adjacent street to within five feet of the outside of the building, including monitoring manhole.
    - Abandon (2) existing septic systems and leach fields, connect to public sewer.
    - On-site potable water and fire protection services connecting to the public water main in the adjacent street to within five feet of the outside of the building.
    - Landscape water laterals and meters connection to the public main in the adjacent street will be shown from the public main to the private connection side of the water meter.
  - b. *Public Utility Plan*: Check out mylar original drawings from EMWD and hand draft approved redline additions of Domestic, Fire, and Landscape water line lateral connections from the public main in the street to the right of way line. Submit to EMWD for review approval.
3. PHASE 1 FINAL WQMP
- a. Based on comments from the Preliminary WQMP, prepare and submit a final WQMP in conformance with NPDES and City requirements. Plan addresses post-construction treatment of on-site runoff prior to release into the public system.

4. PHASE 1 DRAINAGE REPORT
  - a. Perform hydrology calculations to determine pre- and post-development peak flows and volumes.
  - b. Perform hydraulic calculations necessary to size on-site drainage facilities.
  - c. Phase 1 shall provide onsite detention to maintain existing flows.
  - d. Prepare one (1) drainage report for the project and submit to the City for approval.
  
5. STORM WATER POLLUTION PROTECTION PLAN & EROSION CONTROL PLAN
  - a. Prepare a Notice of Intent (NOI) to comply with State of California Water Resources Control Board (SWRCB) General Construction Activity Storm Water Permit.
  - b. Prepare a site erosion control plan to accompany the NOI in submittal package to SWRCB.
  - c. Prepare a Storm Water Pollution Prevention Plan (SWPPP), including preparation of monitoring program and best management practices.
  
4. **Cost Estimating:**
  - a. These services during the Construction Document phase shall include the preparation of two (2) cost estimates for the project included in our scope. They shall be provided at the 65% and 100% completion thresholds. These estimates shall be presented in the CSI 16 Division format.
  
5. **Specifications:**
  - a. Specifications shall be prepared using the CSI 16 Division format. The General Conditions, bid sheets, and Green Book Public Works Specifications standard to the City of Moreno Valley shall be provided by the City.

**6. Plan Check**

- a. Submit and manage the processing of documents to permitting agencies.
- b. Agencies may include the City of Moreno Valley's Building Department, Land Development Department, Fire Department, the Water Quality Control Board, the Riverside County Flood Control District, EMWD, and other agencies that may have jurisdiction.
- c. Respond to all comments until approval is obtained.

• **Deliverables:**

- a. Construction Documents and Specifications at the 65% and 100% completion level (6 sets of each submittal)
- b. Structural and Energy Calculations (2 sets)
- c. Cost Estimates at the 65% and 100% completion stages (2 sets of each submittal)
- d. Final Grading and Erosion Control Plan (6 sets)
- e. WQMP for Phase I (4 sets)
- f. Phase I Hydrology and Hydraulic Analysis and Drainage Report (4 sets)
- g. Final Onsite Utility Plans including; sewer, water, storm drainage, irrigation stub outs and onsite fire loop (6 sets)
- h. Final Utility Plans (6 sets)
- i. Final SWPPP (6 sets)
- j. Q/A and Q/C reviews at each milestone submittal.

**D. Bidding Through Notice to Proceed (NTP)**

1. Prepare all documents for bidding and coordinate with City staff.
2. Respond to all Requests for Information (RFI) and prepare addenda as required.
3. Assist the City in analyzing bids and identifying the lowest responsible bidder for contract award.

**E. Construction Administration**

1. Attend weekly construction meetings and prepare field reports documenting observations.
  2. Respond to all Requests for Information (RFI).
  3. Review and approve all shop drawings and submittals.
  4. Prepare construction bulletins when requested or required.
  5. Review all payment requests and forward recommendations to the City's project manager.
  6. Provide final punch list walk through and coordinate project closeout.
  7. Prepare "As-Built" drawings by incorporating contractor's information onto CAD construction documents.
  8. We shall provide an inspection prior to the expiration of the one year warranty period.
- **Deliverables:**
    - a. One (1) copy of all approved shop drawings and submittals.
    - b. One (1) copy of all RFI's with the Design Team's response.
    - c. Minutes of all job meetings.
    - d. One (1) copy of any Field Reports.
    - e. One (1) copy of all Bulletins as issued.
    - f. One (1) copy of the Final Punch List.
    - g. One (1) copy of "As Built" drawings prepared from Contractor's information.
    - h. One (1) copy of our Observation Report prepared after our 1 year inspection.

### **Part 3: NEW SEWER LINE**

Our Civil Engineer, under the direction of PAI, will provide these services concurrent with the services described in Part 2. They will include the following:

#### **A. OFF-SITE SEWER STUDY**

##### **1. Sewer Study**

- a. Perform sewer generation flow calculations expected from the site for the ultimate development condition.
- b. Meet with EMWD to determine capacities of downstream sewer system.
- c. Identify alternatives to use the full potential of the existing public sewer system.
- d. Prepare a sewer study to determine tributary area flows to the existing public sewer system and hydraulic calculations to determine where and how much capacity exists in the existing system.
- e. Working with EMWD, select the preferred alignment of the proposed sewer that will convey ultimate flows from the site to the existing public sewer system.
- f. Finalize the sewer study into a report and submit to EMWD for review and approval.

##### **2. Research**

- a. Prepare written requests to affected agencies along proposed sewer alignment to be used by City for requesting available existing and planned utility plans, studies and reports for evaluation of their impact to the project.
- b. Obtain available maps, plans, utility plans and studies.

**3. Design Survey**

- a. Perform field survey of the existing aboveground features located within the right-of-way of Santiago Drive from Nan Avenue to Patricia Street.
- b. Dip sewer and storm drain manholes.

**4. Base Mapping**

- a. Based on records obtained from research, field survey, aerial topographic survey, and site visit, prepare a base map depicting existing site conditions within street right of way along Santiago Drive from Nan Avenue to Patricia Street.

**5. EMWD Plan of Service**

- a. Assemble information, complete the Due Diligence questionnaire, and prepare agenda for the Due Diligence meeting with EMWD staff to initiate project planning for water and sewer service.
- b. Request fire flow test from EMWD at proposed connection points.
- c. Perform hydraulic calculations to size on-site water main system based on demands from all proposed facilities.
- d. Perform hydraulic calculations to size on-site sewer main system based on demands from all proposed facilities.
- e. Prepare Plan of Service Summary applications.
- f. Prepare Plan of Service submittal package and submit to EMWD for review and approval.

**B. PRELIMINARY SEWER IMPROVEMENT PLANS**

1. Prepare preliminary plan and profile sewer improvement plans for the expected ultimate offsite sewer improvements. Assumes approximately 1000' of off-site sewer line.

Prepare submittal package and submit plans for review and approval to EMWD.

- Deliverables:
  - a. Four (4) copies of the Sewer Study.
  - b. Six (6) copies of Preliminary Offsite Sewer Plans.





PITASSI ARCHITECTS, INC.

ATTACHMENT 1  
MORENO VALLEY CORPORATE YARD  
PHASE ONE OFFICE BUILDING AND NEW SEWER LINE  
MORENO VALLEY, CA

PROFESSIONAL FEES  
September 23, 2009

The following Schedule of Fees has been prepared to provide the services as described in Exhibit B - Scope of Services/Deliverables.

We have defined our services as "Basic" and "Enhanced". The term "Basic" is used to identify the basic architectural services provided for building projects and which are common to the industry, understood by public agencies, and codified in the standard AIA contract. These include architectural design, CD's, and CA, structural, mechanical, plumbing, and electrical engineering.

The term "Enhanced" is used to identify services requested by the Owner beyond the basic services described above. These include Phase I environmental review, Civil Engineering, Geo-Technical Engineering, and other services so labeled within our scope.

**PART I**

A. Phase One Environmental Analysis ..... \$3,680.00

Sub-Total Part I \$3,680.00

**PART II**

Design of Phase One Office Building

1. Preliminary Design ..... \$67,397.00  
2. Design Development ..... \$12,450.00  
3. Construction Documents ..... \$113,030.00  
4. Bidding Through NTP ..... \$5,005.00  
5. Construction Administration ..... \$64,398.00

Sub-Total Part II \$262,280.00

**PART III**

A. Off Site Sewer Study ..... \$21,554.00

B. Preliminary Sewer Improvement Plans ..... \$10,352.00

Sub-Total Part III \$31,906.00

Reimbursable Allowance\* ..... \$15,000.00

**GRAND TOTAL Parts I, II, & III \$312,866.00**

A. Services Not Included:

1. Modification, further study, or detailed design of the Master Plan prepared by Gillis + Panichapan Architects, Inc. and dated January 21, 2009. This includes design of improvements not identified as "Phase One".
2. Fire Sprinkler and Fire Alarm Engineering (Design Build by Subcontractor).
3. Design of Offsite storm drain, water system, street improvements or signing and striping plans.
4. Lot Line Adjustments or Parcel Maps.
5. Preliminary and/or Final Civil Engineering Design for improvements or site beyond Phase I limits of work identified in the Master Plan noted in Item No. 1 above.
6. Hazardous Material Mitigation and/or Surveys beyond those described under Part 1.
7. Furniture and Modular Partition Design and Specifications.
8. Commercial Kitchen Equipment (if necessary).
9. Value Engineering Studies or Revisions.
10. Design of Low Voltage Systems such as security, fire alarm, PA, etc.
11. Photovoltaic Power Generation Systems.
12. Construction services which may be required if the construction time exceeds 12 months through no fault of the Design Team.
13. Emergency communications equipment and design.
14. LEED consultation or support of a registration of the project for LEED Certification.
15. Commissioning services and training of staff in new building systems.

16. Final offsite sewer improvement plans. Our scope assumes the Phase 1 sewer will connect to the existing sewer lateral in Santiago Drive at the Nan Avenue intersection.
17. Dry Utility Research beyond the preparation of letters requesting as-built plans from dry utility providers such as power, phone, gas, cable t.v. etc.

B. Additional Authorized Services:

1. Revisions requested by the City of Moreno Valley or their agents to the Construction Documents after authorization to proceed with the Construction Document Phase will be billed per our Time and Material Schedule noted as Attachment 2.
2. Additional services, if requested or required, will be invoiced on a Time and Material basis per Attachment 2.
3. Time and Material billing rates for each Design Team firm can be provided for your review upon your request.

C. Reimbursable Allowance:

1. Reimbursable expenses include printing of deliverables, mileage, and shipping cost through the life of the contract. This includes approximately \$7,000.00 for consultant expenses and approximately \$8,000.00 for architectural expenses. These amounts are estimates and only authorized expenses will be invoiced against the reimbursable allowance.

## **EXHIBIT C**

### **CITY - SERVICES TO BE PROVIDED**

#### **TO CONSULTANT**

1. Furnish the Consultant all in-house data which is pertinent to services to be performed by the Consultant and which is within the custody or control of the City, including, but not limited to, copies of record and off-record maps and other record and off-record property data, right-of-way maps and other right-of-way data, pending or proposed subject property land division and development application data, all newly developed and pertinent design and project specification data, and such other pertinent data which may become available to the City.
2. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Consultant.
3. Provide timely City staff liaison with the Consultant when requested and when reasonably needed.

## **EXHIBIT C**

## EXHIBIT D

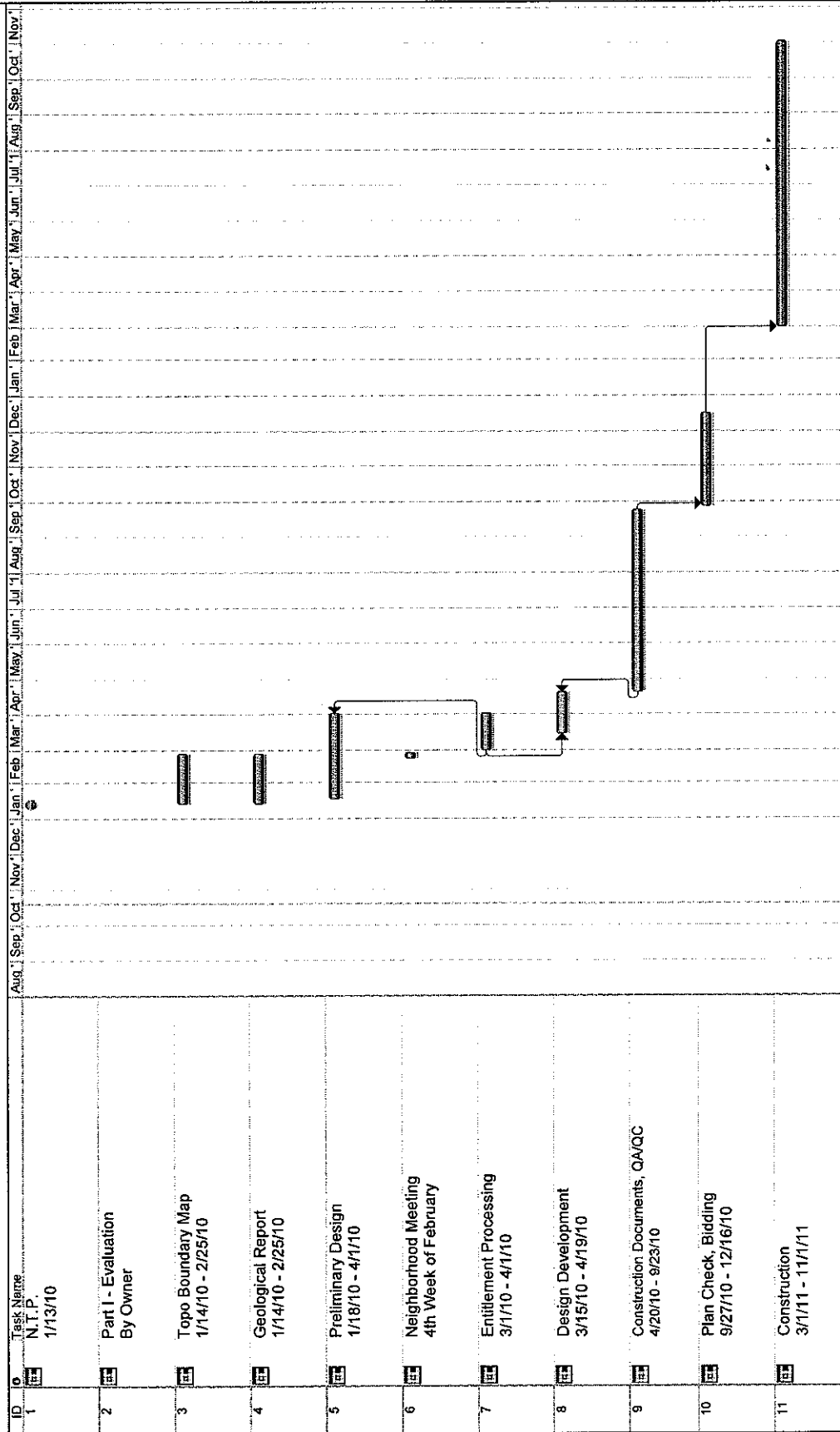
### TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$312,866.
2. The consultant will submit an invoice to the City once a month for work completed based on milestones completed and accepted by the City, which documentation evidencing milestones completed to date (refer to milestones identified in Section VIII, Payment to Consultant in Exhibit "A" – City's Request for Proposal). At no time will the City pay for more services than have been satisfactorily completed, and the City Engineer's (or his/her representative's) determination of the amount due for any progress payment shall be final.
3. The Consultant's invoice shall include all subconsultant invoices for the same period as the Consultant's invoice.
4. The City shall pay the Consultant for all invoiced, authorized professional services within thirty (30) days of completing the referenced milestones as determined by the City.
5. Any fees for authorized professional services furnished by the Consultant which have not been paid or contested by the City within thirty (30) days of the City's receipt of the invoice for such services will be subject to a late charge of one percent (1%) of the unpaid amount for each month for which payment has not been received by the Consultant.

W:\CapProj\CapProj\PROJECTS\Jack - 05-41266522 - Corporate Yard Facility & Sewer Line\Design Phase\Consultant - Agreement\Agreement - Design Professional - Pitassi (Nov 2009).doc

## EXHIBIT D

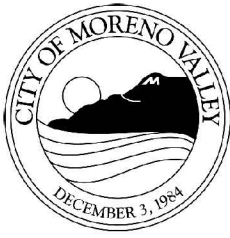
**Moreno Valley Corporate Yard  
Phase I Office Building and New Sewer Line**



**Exhibit "E"**

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>BMB</i>
CITY MANAGER	<i>WAB</i>

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** January 12, 2010

**TITLE:** Notice of Completion and Acceptance of the Construction for the Indian 12kV to Globe 12kV Circuit Tie Project.  
**Project No. MVU-0004**

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### RECOMMENDED ACTION

Staff recommends that the City Council

1. Ratify Contract Change Order No. 1 (Final).
2. Accept the work as complete for the Indian 12kV to Globe 12kV Circuit Tie Project, Project No. MVU-0004, which was constructed by Richard Lopez Construction, Corona, California.
3. Direct the City Clerk to record the Notice of Completion within ten (10) days, at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code.
4. Authorize the Financial and Administrative Services Director to release the retention to Richard Lopez Construction, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.

## **BACKGROUND**

On August 25, 2009 the City Council awarded the construction contract to Richard Lopez Construction, for the Indian 12kV to Globe 12kV Circuit Tie Project and authorized the issuance of a Purchase Order in the amount of \$222,631.37.

To ensure the safety and reliability of the MVU electric grid, it was necessary to construct a new electric distribution line extension circuit to accommodate the increased demand on the system. This project also provides a valuable circuit tie between the Globe and Indian 12kV Interconnection Circuits.

## **DISCUSSION**

The Indian 12kV to Globe 12kV Circuit Tie Project, Project No. MVU-0004, was completed on 11/02/2009 by the contractor at a total cost of \$202,392.15. The improvements were constructed on schedule, within budget and in accordance with the approved contract documents.

This project consisted of a new electric distribution line extension circuit to accommodate increased demand on the system. This project will also provide a valuable circuit tie between the Globe and Indian 12kV Interconnection Circuits.

The construction of the Indian 12kV to Globe 12kV Circuit Tie was necessary to transfer existing load from several of the existing feeder circuits which will be taxed beyond capacity by the projected peak load after the new customers are added. The completion of the improvements will increase the reliability of the MVU system thereby decreasing the possibility of power outages.

## **ALTERNATIVES**

1. Ratify Contract Change Order No. 1 (Final), accept the work as complete for the construction of the Indian 12kV to Globe 12kV Circuit Tie Project, Project No. MVU-0004, which was constructed by Richard Lopez Construction, Corona, California, direct the City Clerk to record the Notice of Completion within ten (10) days at the office of the County Recorder of Riverside County as required by Section 3093 of the California Civil Code, authorize the Financial and Administrative Services Director to release the retention to Richard Lopez Construction, thirty-five (35) calendar days after the date of recordation of the Notice of Completion if no claims are filed against the project. *This alternative will allow payment to the contractor.*
2. Do not ratify Contract Change Order No. 1 (Final), do not accept the work as complete for the construction of Indian 12kV to Globe 12kV Circuit Tie Project, Project No. MVU-0004, which was constructed by Richard Lopez Construction, Corona, California, do not direct the City Clerk to record the Notice of Completion within ten (10) days at the office of the County Recorder of Riverside County as

required by Section 3093 of the California Civil Code, do not authorize the Financial and Administrative Services Director to release the retention to Richard Lopez Construction, thirty-five (35) calendar days after the date of recordation of the Notice of Completion if no claims are filed against the project. *This alternative will result in delaying payment to the contractor, incurring extra cost to the City.*

**FISCAL IMPACT**

This project was approved by the City Council through the adoption of the Fiscal Year 2009/2010 Capital Budget. The source of funding for this project came from the 2007 Lease Revenue Bonds. **These bonds were issued specifically for the Electric Utility’s infrastructure projects: therefore these funds are restricted for funding the electric utility infrastructure.**

AVAILABLE CONSTRUCTION FUNDS:

Fiscal Year 2009/2010 Project Appropriation (Account No. 602.61830) ..... \$449,075.00

**Total Available Funds ..... \$449,075.00**

FINAL CONSTRUCTION COSTS:

Construction Cost (base bid plus 10% Contingency) ..... \$222,631.37

**Total Construction Costs ..... \$202,392.15**

**Remaining Construction Funds ..... \$246,682.85\*\***

\*\*The remaining funds will be allocated to other electric distribution infrastructure projects

**CITY COUNCIL GOALS**

POSITIVE ENVIRONMENT:

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

PUBLIC FACILITIES AND CAPITAL PROJECTS:

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

**ATTACHMENTS/EXHIBITS**

Attachment “A” – Location Map

Attachment “B” – Summary of Contract Change Order No. 1

Prepared By: Gerald McAllister

Department Head Approval: Chris Vogt

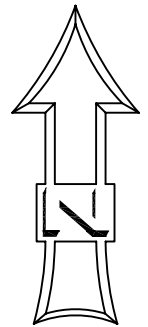
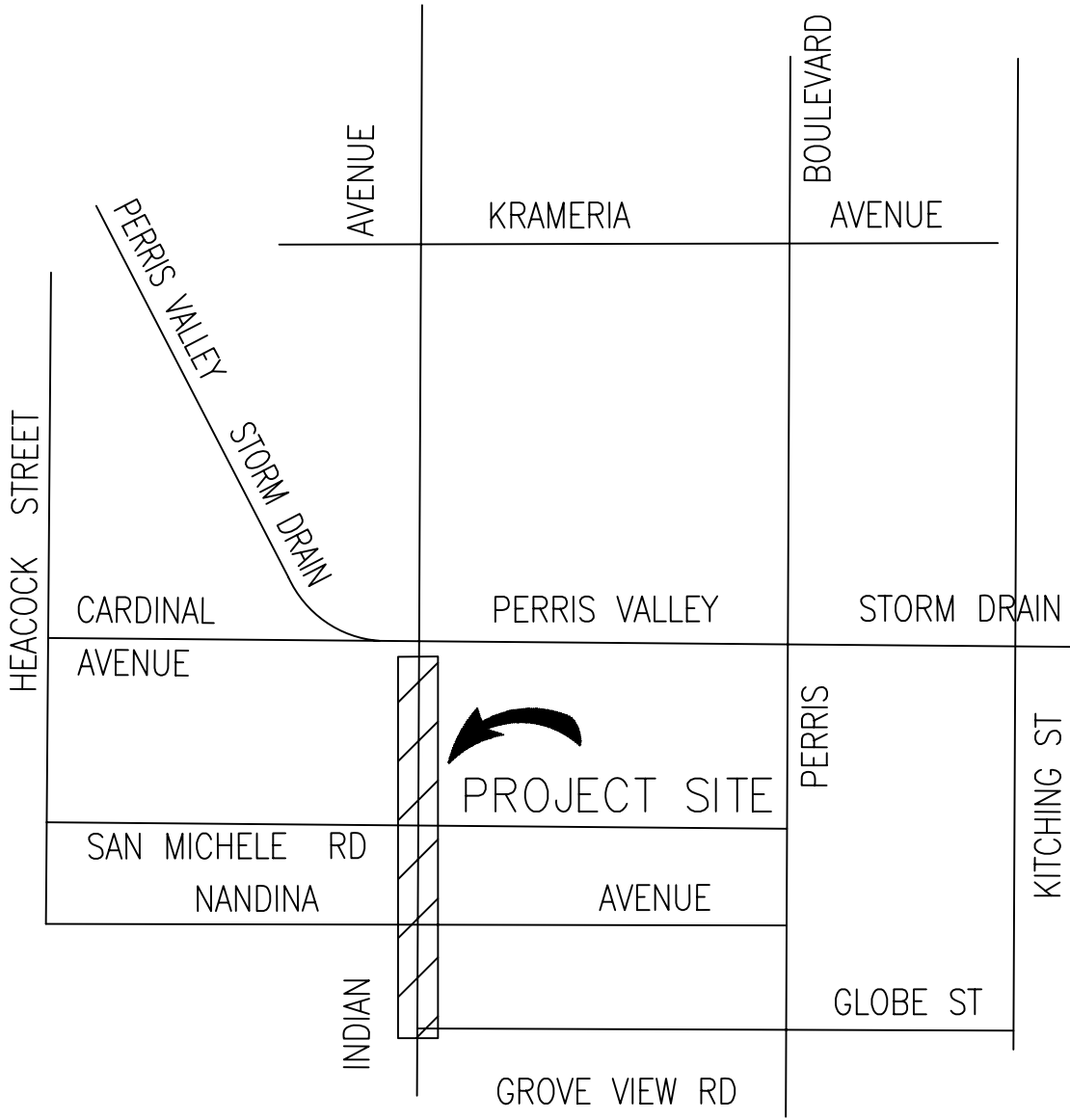
Concurred By: George Hanson

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

W:\Electric Utility\Administration - Finance\Staff Reports\2009 SR's\Drafts\SR - NOC Indian 12kV to Globe 12kV Circuit Tie Project.doc

# ATTACHMENT "A"

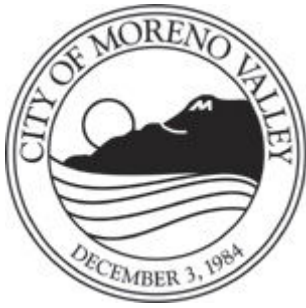
## INDIAN 12KV TO GLOBE 12KV CIRCUIT TIE PROJECT



LOCATION MAP  
NTS

GLOBE 12 KV

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**CITY OF MORENO VALLEY  
PUBLIC WORKS DEPARTMENT  
Electric Utility Division**

**CONTRACT CHANGE ORDER NO. 1**

PROJECT NO. **MVU-0004**

PROJECT NAME: Indian 12kV to Glove 12kV Circuit Tie

CHANGE ORDER DESCRIPTION: Final True-Up of Project Construction Quantities

TO: **Richard Lopez, Richard Lopez Construction**

You are hereby requested to comply with the following changes from the Contract Plans and Specifications:

<b>SUMMARY OF CHANGES</b>			
Description (Detailed Explanation Follows)		Change in Contract Time	Change in Contract Price <sup>1</sup>
1.	Adjustment in Quantities and Price	0 working days	\$0.00
<b>Net Change in Contract Price</b>			\$0.00
<b>Net Change in Contract Time</b>		<b>0 working days</b>	

<sup>1</sup> Deduction or decrease in Contract Price is denoted in parenthesis

**SUMMARY OF ALL CHANGE ORDERS**

ORIGINAL CONTRACT AMOUNT..... **\$202,392.15**  
 CCO1 ..... **\$0.00**  
**TOTAL..... \$202,392.15**

**SUMMARY OF WORKING DAYS**

FIRST DAY OF WORK: ..... September 21, 2009

CONTRACT WORKING DAYS: .. 30

TIME EXTENSION:

CCO 1.....0 Days

LAST DAY OF WORK:..... November 02, 2009

Attachment B

**CHANGE ORDER DETAIL**

Change Order No.: **01**  
 Project No.: **MVU-0004**  
 Description: Adjustment in Quantities and Price

The changes or interpretations described and noted herein are hereby authorized. The signed original of this order is on file in the Department of Public Works. Shown as separate paragraphs: (A) Reason for Change; (B) Description of Change; (C) Change in Contract Costs; and (D) Change in Completion Date.

**Item No. 1: Adjustment in Quantities and Price**

A. Reason for Change:

No changes required.

B. Description of Change

	N/A				

C. Change in Contract Cost:

**No change in Contract Cost.**

D. Change in Completion Date:

No (0) days additional are required



The original contract total was Two Hundred and Two Thousand Three Hundred Ninety-Two and 15/100 Dollars (\$202,392.15). Contract Change Order No.1 did not increase the contract total of Two Hundred and Two Thousand Three Hundred Ninety-Two and 15/100 Dollars (\$202,392.15).

The final contract total will be Two Hundred and Two Thousand Three Hundred Ninety-Two and 15/100 Dollars (\$202,392.15) resulting in 0% increase or decrease to the original Contract amount.

The contract period of Thirty (30) working days provided for completion of the project is not increased per Contract Change Order No. 1.

Accordingly, the contractual last day for construction was November 02, 2009.

Approved: \_\_\_\_\_

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

Concurred by: \_\_\_\_\_  
George Hanson, Electric Utility Division Manager

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

Prepared by: \_\_\_\_\_  
Gerald McAllister, Senior Electrical Engineer

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

Acceptance by Contractor:

This revision includes the entire compensation for the change set forth herein. It includes, but is not limited to, compensation for engineering, materials, equipment, sub-contracts, labor, overhead, profit, loss, costs, changes in scope and/or sequencing, and/or scheduling, additions, deletions, effects on productivity, delays, disruptions, ripple effects, impacts, extra work, quantum merit, and/or equitable adjustment(s), as well as for further claims for compensation for any of them, resulting directly or indirectly from the change set forth herein. All present and future claims against the City of Moreno Valley that are incidental to, or as a consequence of, the aforesaid change(s) are satisfied by this revision.

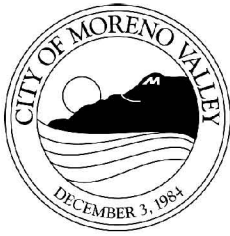
I/We, the undersigned Contractor, have given careful consideration to the described changes and hereby agree to the changes herein.

I/We also agree this is the final Contract Change Order, that there are no additional claims pertaining to the contract.

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

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

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RMB</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:** January 12, 2010

**TITLE:** NOTICE OF COMPLETION AND ACCEPTANCE OF 2009 PAVEMENT RESURFACING PROJECT (PHASE II)  
PROJECT NO. 08-12556330

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Accept the work as complete for 2009 Pavement Resurfacing Project (Phase II), constructed by All American Asphalt, PO Box 2229, Corona, CA 92878.
2. Direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code.
3. Authorize the Financial and Administrative Services Director to release the retention to All American Asphalt, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.
4. Accept the improvements into the City's maintained road system.

### **BACKGROUND**

On July 14, 2009, the City Council awarded the construction contract to All American Asphalt, for the 2009 Pavement Resurfacing Project (Phase II). A Purchase Order in the amount of \$776,250 (the bid amount plus 15% contingency) was issued to the Contractor.

## **DISCUSSION**

All American Asphalt completed the construction of 2009 Pavement Resurfacing Project (Phase II) on October 16, 2009. The project improved Heacock Street (Gregory Lane to 500±' south of Gregory Lane), Dracaea Avenue (Frederick Street to Graham Street), Bay Avenue (Indian Street to Perris Boulevard), Delphinium Avenue (Indian Street to Perris Boulevard) and Krameria Avenue (Perris Boulevard to Lasselle Street). The Contractor completed the work in twenty-nine (29) working days.

A Purchase Order in the amount of \$776,250 was issued. The Contractor completed the project at a total construction cost of \$728,503.56 inclusive of Contract Change Order No. 1 (Final) of \$53,503.56. The improvements were completed ahead of schedule, within budget and in accordance with the approved contract documents.

## **ALTERNATIVES**

1. Accept the work as complete for 2009 Pavement Resurfacing Project (Phase II), constructed by All American Asphalt, PO Box 2229, Corona, CA 92878, direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code, authorize the Financial and Administrative Services Director to release the retention to All American Asphalt, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project, and accept the improvements into the City's maintained road system. *This alternative will result in payment to the contractor and acceptance of the improvements into the City's maintained road system.*
2. Do not accept the work as complete for 2009 Pavement Resurfacing Project (Phase II), constructed by All American Asphalt, PO Box 2229, Corona, CA 92878, do not direct the City Clerk to record the Notice of Completion within ten (10) calendar days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code, do not authorize the Financial and Administrative Services Director to release the retention to All American Asphalt, thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project, and do not accept the improvements into the City's maintained road system. *This alternative will result in delaying payment to the contractor, delaying acceptance of the improvements into the City's maintained road system, and incurring extra cost to the City.*

## **FISCAL IMPACT**

The construction phase of this project is included in Fiscal Year 2009-2010 Capital Improvements Project Budget and is financed by Traffic Congestion Relief (Fund 225) and Proposition 1B (Fund 226). The funding for this project is restricted for road improvement projects only. There is no impact to the General Fund.

**AVAILABLE BUDGET:**

2009 Pavement Resurfacing (Phase II Allocation) (Acct. No. 225.68722).....	\$776,250
2009 Pavement Resurfacing (Phase II Allocation) (Acct. No. 226.79728).....	<u>\$423,750</u>
Total Budget .....	\$1,200,000

**FINAL CONSTRUCTION RELATED COSTS:**

Construction Contract.....	\$728,500
Materials Testing and Surveying Services.....	\$59,000
Project Administration, Engineering and Inspection .....	<u>\$78,000</u>
Total Project Construction Costs .....	\$865,500

**CITY COUNCIL GOALS**

**PUBLIC SAFETY:**

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

**PUBLIC FACILITIES AND CAPITAL PROJECTS:**

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

**POSITIVE ENVIRONMENT:**

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

**SUMMARY**

All American Asphalt completed the construction of the 2009 Pavement Resurfacing Project (Phase II) on October 16, 2009. The City Council is requested to accept the work as complete, direct the City Clerk to record the Notice of Completion, authorize the release of retention to All American Asphalt, and accept the improvements into the City’s maintained road system.

**ATTACHMENTS**

Attachment “A” – Location Map

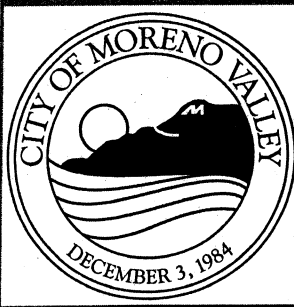
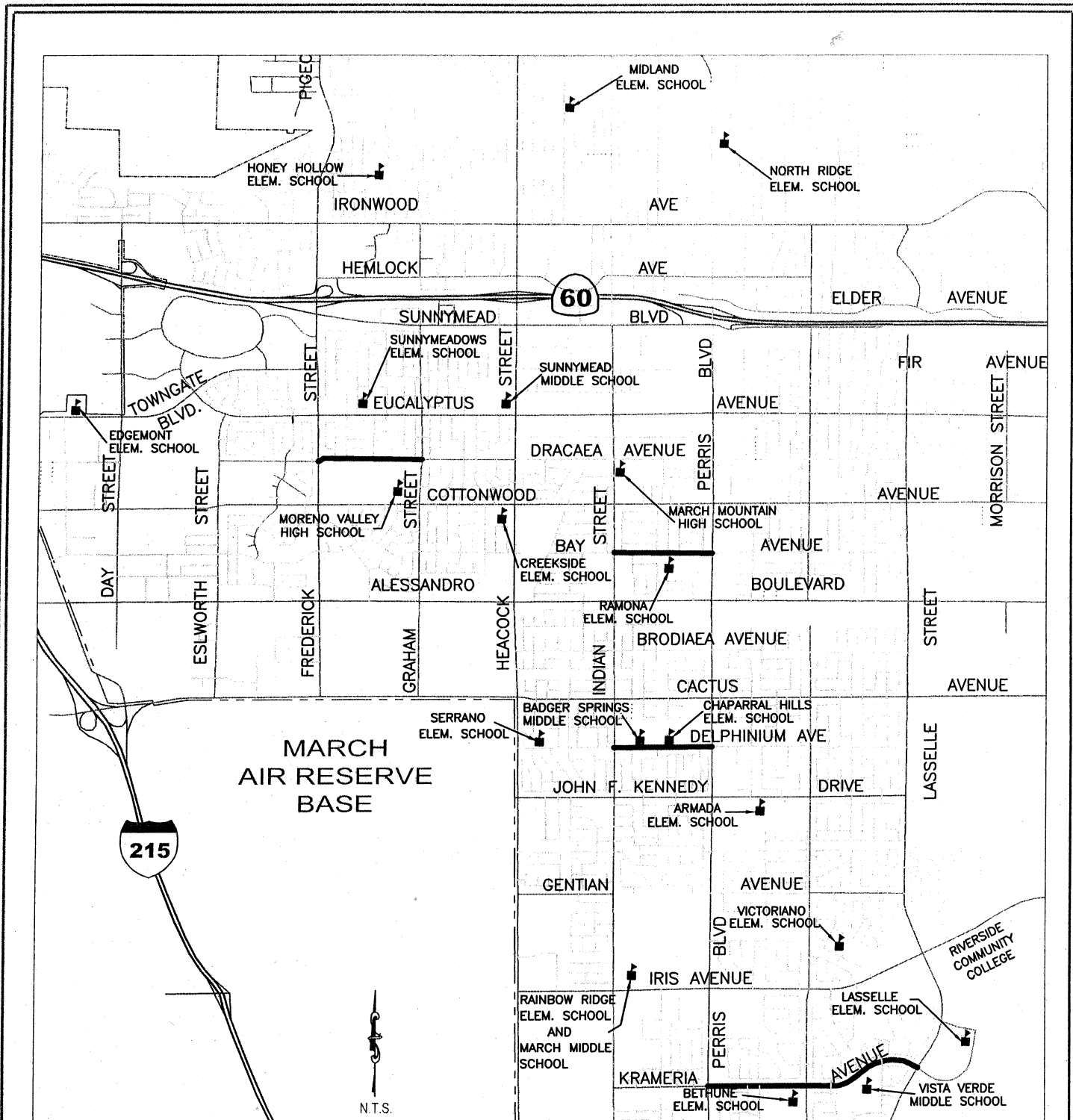
Prepared By:  
 Bruce E. Blank, P.E., L.S.  
 Consultant Project Manager

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

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

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

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# LOCATION MAP

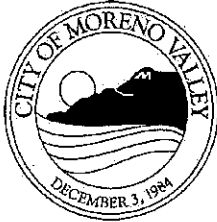
Public Works Department  
 Capital Projects Division  
 Scale: None  
 ATTACHMENT "A"

2009 Pavement Resurfacing Program  
 Phase II  
 Project No. 08-12556330

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APPROVALS	
BUDGET OFFICER	caf
CITY ATTORNEY	SMG
CITY MANAGER	WDB

## 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:** January 12, 2010

**TITLE:** RESOLUTION IMPLEMENTING NEW TRANSPORTATION  
UNIFORM MITIGATION FEE INCLUDING ONE-YEAR  
TEMPORARY TUMF REDUCTION

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### RECOMMENDED ACTION

Staff recommends that the City Council adopt proposed Resolution No. 2010-01, a resolution of the City of Moreno Valley amending the Transportation Uniform Mitigation Fee (TUMF) applicable to all developments in the City of Moreno Valley; and implementing a reduction in TUMF until December 31, 2010.

### BACKGROUND

The Transportation Uniform Mitigation Fee (TUMF) Program is a mandatory development impact fee program in western Riverside County. It was developed cooperatively between the Western Riverside Council of Governments (WRCOG) and local agencies in order to fund regional road facilities that are needed to serve new development. Local agencies remit TUMF revenues to WRCOG, which administers the program.

Pursuant to the Mitigation Fee Act (Gov. Code §66000 *et seq.*), WRCOG has prepared a new nexus study ("2009 Nexus Study") to update the fees. The 2009 Nexus Study includes an Addendum discussing the need for a temporary reduction in fees. On September 14<sup>th</sup> and October 5<sup>th</sup>, 2009, the WRCOG Executive Committee reviewed the 2009 Nexus Study and TUMF Program and recommended TUMF participating jurisdictions update their fees by amending their applicable TUMF ordinances to reflect changes in the TUMF network and the cost of construction. The WRCOG Executive Committee also authorized a temporary reduction in fees. The 2009 Nexus Study and related documents are available for review in the Transportation Engineering Division office.

On December 8, 2009, the City Council introduced Ordinance No. 807. Assuming Ordinance No. 807 is adopted at this meeting, the proposed resolution, attached herein, will implement the new fee schedule.

### **DISCUSSION**

Ordinance No. 807 provides the legal basis for a revised TUMF schedule and a one-year temporary reduction in fees. The actual TUMF schedule of fees is established by resolution since the TUMF is subject to regular adjustments. The fee reduction established by WRCOG, and implemented by the attached resolution, will automatically sunset after December 31, 2010, unless further action is taken. WRCOG will provide direction to the City before that time if an extension of the reduction is warranted.

The Addendum discussing the need for a temporary fee reduction also sets forth a set of adjustments to the maximum TUMF share of the various Network and Transit project costs and addresses the issue of the resultant Program funding shortfall. The adjustments assure a balance between the overall fee revenues generated at the reduced fee levels and the eligible project costs upon which the TUMF is based and the revenues expended. The cumulative result of these adjustments is the potential need for local agencies to supplement TUMF project budgets with other dedicated transportation funding sources. TUMF shortfalls, if any, would be addressed on a project-by-project basis.

### **ALTERNATIVES**

1. Adopt the proposed resolution, a resolution of the City of Moreno Valley amending the Transportation Uniform Mitigation Fee (TUMF) applicable to all developments in the City of Moreno Valley; and implementing a reduction in TUMF until December 31, 2010. *This alternative will stimulate development and maintain consistency with WRCOG policies.*
2. Do not adopt the proposed resolution, a resolution of the City of Moreno Valley amending the Transportation Uniform Mitigation Fee (TUMF) applicable to all developments in the City of Moreno Valley; and implementing a reduction in TUMF until December 31, 2010. *This alternative will result in the City's TUMF being higher than neighboring cities and contrary to recommendations by WRCOG.*

### **FISCAL IMPACT**

Due to the downturn in the economy and significantly less development occurring within the region, WRCOG will continue to see declining TUMF revenues, thereby generating a fiscal impact to the overall TUMF program. Within the Central Zone, funding for projects remains highly competitive. However, construction costs have gone down since this time last year due to increased competition and lower material prices.

**Use of TUMF funds is restricted to qualified road-building projects on the TUMF arterial network.**

**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.

PUBLIC FACILITIES AND CAPITAL PROJECTS. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

POSITIVE ENVIRONMENT. Create a positive environment for the development of Moreno Valley's future.

**NOTIFICATION**

Publication of Agenda

**ATTACHMENT**

1. Proposed Resolution

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

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

Concurred By:  
Eric Lewis, P.E., T.E.  
City Traffic Engineer

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

RESOLUTION NO. 2010-01

A RESOLUTION OF THE CITY OF MORENO VALLEY AMENDING THE TRANSPORTATION UNIFORM MITIGATION FEE (TUMF) APPLICABLE TO ALL DEVELOPMENTS IN THE CITY OF MORENO VALLEY AND ADOPTING A TEMPORARY TUMF REDUCTION

The City Council of the City of Moreno Valley does hereby resolve as follows:

**Section 1. Findings.** The City Council hereby re-adopts all findings included in Ordinance No. 807, including those findings made in the 2009 Nexus Study and its Addendum.

**Section 2. Definitions.** The terms of this Resolution shall have the same meaning ascribed to them in Section 3.44.020 of Ordinance No. 807.

**Section 3. TUMF Fee Schedule.** The City Council hereby adopts the following TUMF schedule beginning January 12, 2010:

- (1) \$8,873.00 per single family residential unit
- (2) \$6,231.00 per multi-family residential unit
- (3) \$1.73 per square foot of an industrial project
- (4) \$10.49 per square foot of a retail commercial project
- (5) \$4.19 per square foot of a service commercial project
- (6) \$2.19 per square foot of a service Class A and B Office project

**Section 4. Temporary TUMF Reduction Period.**

i. Notwithstanding Section 3.44.040 of Ordinance No. 807 and the fee established in Section 3 of this Resolution, the City Council hereby adopts a reduced TUMF fee schedule as indicated below, applicable only through December 31, 2010. All other sections of Ordinance No. 807 shall still be in effect during this temporary fee reduction period. After December 31, 2010, the regular TUMF fee schedule adopted in Section 3 of this Resolution, or as revised by the City Council from time to time through a separate resolution, shall automatically apply.

- (1) \$4,437.00 per single family residential unit
- (2) \$3,115.00 per multi-family residential unit
- (3) \$0.86 per square foot of an industrial project
- (4) \$5.24 per square foot of a retail commercial project
- (5) \$2.10 per square foot of a service commercial project
- (6) \$1.10 per square foot of a service Class A and B Office project

**ATTACHMENT 1**

ii. If reduced fees are paid pursuant to Section 3i at the time application is made for a building permit and either the application or the building permit expires, subsequent building permit application on the same parcel shall be subject to the full TUMF amount, unless the temporary fee reduction period is still in effect at the time the subsequent application is made.

iii. No provision of this Resolution shall entitle any person who has already paid the TUMF to receive a refund, credit or reimbursement of such payment. This Resolution does not create any new TUMF.

**Section 5. CEQA Findings.** The City Council hereby finds that in accordance with the California Environmental Quality Act (“CEQA”) and the CEQA Guidelines the adoption of this Resolution is exempt from CEQA pursuant to Section 15061(b)(3).

**Section 6. Severability.** If any one or more of the terms, provisions or sections of this Resolution shall to any extent be judged invalid, unenforceable and/or voidable for any reason whatsoever by a court of competent jurisdiction, then each and all of the remaining terms, provisions and sections of this Resolution shall not be affected thereby and shall be valid and enforceable.

**Section 7.** This resolution shall become effective January 12, 2010. This resolution shall not become effective unless proposed Ordinance No. 807 also becomes effective.

APPROVED AND ADOPTED this 12th day of January, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

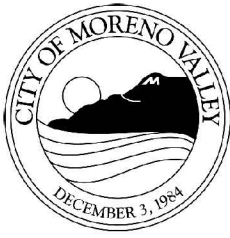
RESOLUTION JURAT

[Clerk's office will prepare]

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

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

## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** January 12, 2010

**TITLE:** RECEIPT OF ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT (EECBG) AWARD

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council receive the Energy Efficiency & Conservation Block Grant awarded to the City, in the amount of \$1,684,300.

### **BACKGROUND**

The Energy Efficiency & Conservation Block Grant (EECBG) program was created through the American Recovery and Reinvestment Act (ARRA) of 2009, and represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available on a nationwide basis. The EECBG program is modeled after the Community Development Block Grant (CDBG) program administered by the Department of Housing and Urban Development (HUD). It is intended to assist U.S. cities, counties, states, territories, and Indian tribes to develop, promote, implement, and manage energy efficiency and conservation projects/programs to achieve the following objectives:

- Reduce fossil fuel emissions;
- Reduce the total energy use of the eligible entities;
- Improve energy efficiency in the transportation, building, and other appropriate sectors; and
- Create and retain jobs.

Through formula and competitive grants, the EECBG program empowers local communities to make strategic investments to meet the nation's long-term goals for energy independence and leadership on climate change.

Funding for the EECBG program totals \$3.2 billion. Of this amount, approximately \$2.7 billion will be awarded through formula grants. In addition, more than \$400 million will be allocated through competitive grants, which will be awarded through a separate, future Funding Opportunity Announcement (FOA). The remaining funds will be used to provide a suite of technical assistance tools to state, local, and tribal grantees.

## **DISCUSSION**

The Financial & Administrative Services Department assumed responsibility for coordinating a department-wide effort to identify appropriate projects for the EECBG application. The Purchasing & Facilities Division Manager was assigned this task and an inter-departmental committee was assembled comprised of staff from the following areas:

- Purchasing & Facilities Division
- Moreno Valley Electric Utility
- City Manager's Office

The following steps were then undertaken related to the EECBG process:

1. Grant registration was processed on-line with the Department of Energy;
2. The committee invited all Divisions to participate in identifying energy-related projects;
3. The committee reviewed submitted projects and ranked them according to the following criteria:
  - a. Feasibility of project to meet grant requirements;
  - b. Cost versus payback period; and
  - c. Ability to reduce costs in the General Fund.
4. Details of each project were then sent to Department Heads and Division Managers for their review and endorsement;
5. Approval to move forward with the grant application was given by the City Manager.

The projects included in the City's grant application are shown below:

<u>Project Description</u>	<u>Division</u>	<u>Jobs Created or Retained*</u>	<u>Est. Annual Energy Savings</u>	<u>Amount</u>
Energy Independence Loan Program	Special Districts	5.5	\$336,860	\$336,860
Energy Strategy Task Force*	Planning	1.0	TBD	\$332,140
Ball Field Lighting Shadow Mt Park	Community Svcs	6.2	\$5,850	\$302,300
City Hall HVAC Efficiency & Upgrade	Facilities	3.0	\$7,036	\$275,000
LED Street Name Signs	Transportation	2.8	\$6,600	\$127,000
Arc Logistics Navigator Software	Technology Svcs	1.0	\$8,984	\$100,000
City Hall Solar Film	Facilities	0.5	\$29,189	\$44,000
Library Light Retrofit - Interior & Parking	Facilities	0.4	\$10,000	\$40,000
Sr Cntr Light Retrofit - Interior & Parking	Facilities	0.4	\$7,700	\$36,000
City Hall Light Retrofit - Interior	Facilities	0.4	\$9,917	\$35,000
City Hall Light Retrofit - Parking Lot	Facilities	0.3	\$15,000	\$30,000
FS 6 Light Retrofit - Interior	Facilities	0.2	\$3,200	\$7,000
FS 48 Light Retrofit - Interior	Facilities	0.2	\$3,200	\$7,000
FS 65 Light Retrofit - Interior	Facilities	0.2	\$3,200	\$7,000
Grant Administration	Facilities	0.5	- -	\$5,000
	<b>TOTALS:</b>	<b>22.6</b>	<b>\$446,736</b>	<b>\$1,684,300</b>

\* DOE explanation of creation or retention of jobs: "Invest funds in programs and projects that create and/or retain jobs and stimulate the economy while meeting long term energy goals". Instructions state to take the amount for the project and divide it by \$92,000 to come up with how many jobs will be retained or created.

\*The original project titled: "Energy Strategy Task Force", has subsequently been renamed to "Energy Strategy & Climate Action Plan Task Force". The change to this project was initiated to facilitate an additional work scope as follows:

1. A determination of greenhouse gas emissions for the City as an organization and the community as a whole.
2. Creation of a City energy efficiency and climate change policy document for presentation to a community task force and to the City Council.
3. Identification of potential programs and policies to reduce greenhouse gas emissions.

The Energy Strategy & Climate Action Plan Task Force new scope is currently under review by the Department of Energy for approval to utilize EECBG funding.

### **ALTERNATIVES**

1. Receive the Energy Efficiency & Conservation Block Grant awarded to the City, in the amount of \$1,684,300. **Staff recommends this alternative.**
2. Elect not to receive the \$1,684,300 Energy Efficiency & Conservation Block Grant awarded to the City and provide further direction to staff.

## **FISCAL IMPACT**

Approval of Alternative No. 1 will not obligate the City to any matching fund requirements. The EECBG award allows for one currently budgeted project to be subsidized in the amount of \$302,300. Additionally, a number of energy-related upgrades and retrofits, totaling \$708,000, that were defunded from the FY 2008-09 budget in order to meet cost reduction targets, can now proceed with grant funding.

The total estimated annual energy savings from the recommended projects is \$446,736. Additional savings are expected to be generated but cannot be quantified at this time due to unknown values in the amount of energy savings created by the Energy Strategy Task Force project.

## **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.

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

## **SUMMARY**

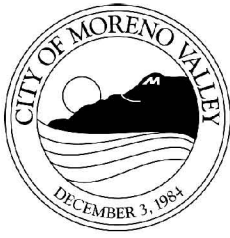
The U.S. Department of Energy is funding grants throughout the United States to promote energy efficiency. The program is known as the Energy Efficiency & Conservation Block Grant (EECBG). Public agencies were allocated EECBG funds based on population. The City of Moreno Valley's allocation is \$1,684,300. The Financial & Administrative Services Department assumed responsibility for coordinating a department-wide effort to identify appropriate energy efficiency projects for the EECBG application. Fourteen (14) projects were selected and included in the grant application. Staff recommends that the City Council receive the Energy Efficiency & Conservation Block Grant awarded to the City, in the amount of \$1,684,300.

Prepared by:  
Rix Skonberg  
Purchasing & Facilities Division Manager

Department Head Approval:  
Steve Elam  
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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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>WAS</i>

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** January 12, 2010

**TITLE:** APPROVAL OF CHECK REGISTER FOR NOVEMBER, 2009

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council adopt Resolution No. 2010-02, approving the Check Register for the month of November, 2009 in the amount of \$15,107,429.29.

### **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. 2010-02  
Check Register for Month of November, 2009

Prepared By:  
Domilena R. Gonzales  
Principal Accountant

Department Head Approval:  
Steve Elam  
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. 2010-02

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

WHEREAS, the Financial & Administrative Services Department has prepared and provided the Check Register for the period November 1, 2009 through November 30, 2009, for review and approval by the City Council of the City of Moreno Valley;

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

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, that the Check Register for the period November 1, 2009 through November 30, 2009, in the total amount of \$15,107,429.29 is approved.

APPROVED AND ADOPTED this 12<sup>th</sup> day of January, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

1 Resolution No. 2010-  
Attachment 1 Date Adopted: January 12, 2010

RESOLUTION JURAT

[Clerk's office will prepare]

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

2 Resolution No. 2010-  
Attachment 1 Date Adopted: January 12, 2010



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

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>AEI-CASC ENGINEERING</b>				
11/23/2009	198882	79,865.02		
			DAY ST IMPRVMENTS PROJ SVCS	7,511.12
			DAY ST IMPRVMENTS PROJ SVCS	8,356.13
			DAY ST IMPRVMENTS PROJ SVCS	951.50
			IRONWOOD AVE-DAY ST TO BARCLAY	43,212.03
			IRONWOOD AVE-DAY ST TO BARCLAY	19,834.24
<b>Vendor Total</b>		<b>79,865.02</b>		
<b>FYTD for AEI-CASC ENGINEERING</b>		<b>311,891.09</b>		
<b>AFTERSCHOOL STORE.COM</b>				
11/2/2009	198486	58,697.98		
			AFTER SCHOOL SNACKS-ASES	12,851.83
			AFTER SCHOOL SNACKS-ASES	45,846.15
11/23/2009	198883	47,657.19		
			AFTER SCHOOL SNACKS-STARS	47,657.19
<b>Vendor Total</b>		<b>106,355.17</b>		
<b>FYTD for AFTERSCHOOL STORE.COM</b>		<b>106,355.17</b>		
<b>ALL AMERICAN ASPHALT, INC.</b>				
11/2/2009	198489	530,079.11		
			2009 PAVEMNT RESURF PROJ SVCS	530,079.11
<b>Vendor Total</b>		<b>530,079.11</b>		
<b>FYTD for ALL AMERICAN ASPHALT, INC.</b>		<b>530,079.11</b>		
<b>BANK OF AMERICA</b>				
11/30/2009	9113	95,508.30		
			ACQUISITION COST & ESCROW FEES	95,508.30
<b>Vendor Total</b>		<b>95,508.30</b>		
<b>FYTD for BANK OF AMERICA</b>		<b>662,708.30</b>		
<b>COMMUNITY BANK</b>				
11/12/2009	91103	58,897.68		
			ANNUAL PAVEMNT RESURF PROJ SVC	58,897.68
<b>Vendor Total</b>		<b>58,897.68</b>		
<b>FYTD for COMMUNITY BANK</b>		<b>58,897.68</b>		
<b>COUNTY OF RIVERSIDE FIRE DEPT</b>				
11/24/2009	91105	3,212,471.30		
			3RD QTR FIRE SERVICES	3,212,471.30
<b>Vendor Total</b>		<b>3,212,471.30</b>		
<b>FYTD for COUNTY OF RIVERSIDE FIRE DEPT</b>		<b>5,994,509.03</b>		



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CRITICAL SOLUTIONS</b>				
11/2/2009	198520	29,637.55	EMRGNCY OPS CTR PROJ SVCS	29,637.55
<b>Vendor Total</b>		<b>29,637.55</b>		
<b>FYTD for CRITICAL SOLUTIONS</b>		<b>177,912.85</b>		



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EASTERN MUNICIPAL WATER DISTRICT</b>				
11/16/2009	198790	39,770.41		
			WATER CHRGS FOR OCTOBER	193.20
			WATER CHRGS FOR OCTOBER	96.60
			WATER CHRGS FOR OCTOBER	96.59
			WATER CHRGS FOR SEPTEMBER	1,220.61
			WATER CHRGS FOR OCTOBER	82.88
			WATER CHRGS FOR OCTOBER	1,297.54
			WATER CHRGS FOR OCTOBER	34.80
			WATER CHRGS FOR OCTOBER	3,411.83
			WATER CHRGS FOR OCTOBER	547.22
			WATER CHRGS FOR OCTOBER	100.53
			WATER CHRGS FOR OCTOBER	10,323.36
			WATER CHRGS FOR OCTOBER	5,352.29
			WATER CHRGS FOR OCTOBER	2,890.91
			WATER CHRGS FOR OCTOBER	3,934.31
			WATER CHRGS FOR OCTOBER	2,085.25
			WATER CHRGS FOR OCTOBER	1,627.24
			WATER CHRGS FOR OCTOBER	1,088.73
			WATER CHRGS FOR OCTOBER	532.51
			WATER CHRGS FOR OCTOBER	194.29
			WATER CHRGS FOR OCTOBER	438.81
			WATER CHRGS FOR OCTOBER	282.69
			WATER CHRGS FOR OCTOBER	287.91
			WATER CHRGS FOR OCTOBER	282.85
			WATER CHRGS FOR OCTOBER	276.86
			WATER CHRGS FOR OCTOBER	469.98
			WATER CHRGS FOR OCTOBER	637.69
			WATER CHRGS FOR OCTOBER	1,982.93
11/23/2009	198912	37,608.36		
			WATER CHRGS FOR OCTOBER	1,305.84
			WATER CHRGS FOR OCTOBER	807.85
			WATER CHRGS FOR OCTOBER	407.17
			WATER CHRGS FOR OCTOBER	715.36
			WATER CHRGS FOR OCTOBER	11,095.11
			WATER CHRGS FOR OCTOBER	3,807.80
			WATER CHRGS FOR OCTOBER	567.16
			WATER CHRGS FOR OCTOBER	4,170.87
			WATER CHRGS FOR OCTOBER	3,141.55
			WATER CHRGS FOR OCTOBER	4,790.03
			WATER CHRGS FOR OCTOBER	246.05
			WATER CHRGS FOR OCTOBER	33.53
			WATER CHRGS FOR OCTOBER	1,368.36
			WATER CHRGS FOR OCTOBER	1,636.18
			WATER CHRGS FOR OCTOBER	815.41
			WATER CHRGS FOR OCTOBER	355.18
			WATER CHRGS FOR OCTOBER	224.13
			WATER CHRGS FOR OCTOBER	415.51
			WATER CHRGS FOR OCTOBER	1,288.07
			WATER CHRGS FOR OCTOBER	335.60
			WATER CHRGS FOR OCTOBER	81.60



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>Vendor Total</b>		<b>77,378.77</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>672,264.21</b>		
<b>EMPLOYMENT DEVELOPMENT DEPARTMENT</b>				
11/6/2009	2524	39,423.79		
			DEP STATE INC TAX W/H 11/25/09	39,423.79
11/30/2009	199041	90,101.10		
			UNEMPLOYMENT INS CHRGS	90,101.10
11/20/2009	2532	38,135.82		
			DEP STATE INC TAX W/H 11/20/09	38,135.82
<b>Vendor Total</b>		<b>167,660.71</b>		
<b>FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT</b>		<b>583,118.11</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
11/2/2009	198531	178,599.48		
			DISTRIBUTION CHRGS	173,703.70
			SPCL/TEMP CHRGS	5,439.97
			ON-LINE UT SVCS	285.60
			BAD DEBT DEDUCTION	-829.79
11/30/2009	199042	191,256.75		
			OCT-09 PROF SVCS-GIS DATABASE	572.03
			OCT-09 PROF SVCS-WASTE MGT	161.35
			OCT-09 PROF SVCS-ST LIGHTS	1,313.91
			OCT-09 PROF SVCS-ST LIGHTS	436.44
			OCT-09 PROF SVCS-RANCHO DORADO	2,454.81
			DISTRIBUTION CHRGS	148,103.05
			SPCL/TEMP CHRGS	6,500.00
			ONLINE UT SVCS	277.50
			BAD DEBT DEDUCTION	-414.76
			PERRIS BLVD 12KV FEEDER WORK	181.15
			LASSELLE ST 12KV CIRC TIE WORK	1,240.91
			GLOBE/INDIAN 12KV CIRC TIE WRK	9,894.73
			CACTUS/LASSELLE 12KV CIRC TIE	10,228.22
			CACTUS/LASSELLE 12KV CIRC TIE	2,502.02
			BAY ST BACKBONE W/O MOR BCH DR	3,422.94
			BAY ST BACKBONE W/O MOR BCH DR	417.95
			GOLDENCRST-ELSWORTH BCKBNE EXT	3,964.50
<b>Vendor Total</b>		<b>369,856.23</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>1,148,460.77</b>		
<b>ENVIRONMENTAL CONSTRUCTION, INC.</b>				
11/16/2009	198792	225,837.34		
			SUNNYMD BLVD REVIT PROJ SVCS	118,488.10
			SUNNYMD BLVD REVIT PROJ SVCS	107,349.24
<b>Vendor Total</b>		<b>225,837.34</b>		
<b>FYTD for ENVIRONMENTAL CONSTRUCTION, INC.</b>		<b>1,889,259.17</b>		



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>HARRIS &amp; ASSOCIATES, INC.</b>				
11/23/2009	198929	56,827.56	SUNNYMD BLVD REVIT PROJ SVCS	56,827.56
<b>Vendor Total</b>		<b>56,827.56</b>		
<b>FYTD for HARRIS &amp; ASSOCIATES, INC.</b>		<b>203,686.40</b>		
<b>INTERNAL REVENUE SERVICE</b>				
11/6/2009	91105	141,817.41	DEP FED TAX W/H 11/06/09	141,817.41
11/20/2009	2531	137,717.42	DEP FED TAX W/H 11/20/09	137,717.42
<b>Vendor Total</b>		<b>279,534.83</b>		
<b>FYTD for INTERNAL REVENUE SERVICE</b>		<b>1,561,922.34</b>		
<b>LIM &amp; NASCIMENTO ENGINEERING CORP.</b>				
11/2/2009	198577	33,943.59	IRONWOOD AVE ST IMPRVMENTS PROJ	33,943.59
11/16/2009	198815	53,045.09	INDIAN BASIN IMPRVMENTS PROJ	53,045.09
11/23/2009	198941	34,324.17	INDIAN BASIN IMPRVMENTS PROJ	7,577.43
			INDIAN BASIN IMPRVMENTS PROJ	3,620.07
			INDIAN BASIN IMPRVMENTS PROJ	23,126.67
<b>Vendor Total</b>		<b>121,312.85</b>		
<b>FYTD for LIM &amp; NASCIMENTO ENGINEERING CORP.</b>		<b>364,334.90</b>		
<b>MORENO VALLEY CHEVROLET</b>				
11/16/2009	198818	28,102.00	REIMB. SPCL TAX	28,102.00
<b>Vendor Total</b>		<b>28,102.00</b>		
<b>FYTD for MORENO VALLEY CHEVROLET</b>		<b>65,000.00</b>		
<b>MORENO VALLEY PONTIAC/GMC/BUICK</b>				
11/16/2009	198819	38,095.00	REIMB. SPCL TAX	38,095.00
<b>Vendor Total</b>		<b>38,095.00</b>		
<b>FYTD for MORENO VALLEY PONTIAC/GMC/BUICK</b>		<b>68,404.00</b>		



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MORENO VALLEY UTILITY</b>				
11/16/2009	198820	51,543.53		
			ELECTRICITY	101.65
			ELECTRICITY	788.73
			ELECTRICITY	177.42
			ELECTRICITY	1,711.74
			ELECTRICITY	11,222.26
			ELECTRICITY	10,089.30
			ELECTRICITY	3,192.11
			ELECTRICITY	5,210.88
			ELECTRICITY	912.13
			ELECTRICITY	1,616.37
			ELECTRICITY	10,271.16
			ELECTRICITY	5,526.80
			ELECTRICITY	173.72
			ELECTRICITY	117.40
			ELECTRICITY	74.24
			ELECTRICITY	55.83
			ELECTRICITY	55.68
			ELECTRICITY	143.21
			ELECTRICITY	102.90
<b>Vendor Total</b>		<b>51,543.53</b>		
<b>FYTD for MORENO VALLEY UTILITY</b>		<b>371,834.40</b>		
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>				
11/20/2009	2528	27,889.66		
			DEF COMP 457& 401(A) 11/20/09	27,889.66
<b>Vendor Total</b>		<b>27,889.66</b>		
<b>FYTD for NATIONWIDE RETIREMENT SOLUTIONS</b>		<b>322,927.29</b>		
<b>NEXUS IS, INC.</b>				
11/2/2009	198600	32,375.76		
			CISCO SMARTNET MAINT	32,375.76
<b>Vendor Total</b>		<b>32,375.76</b>		
<b>FYTD for NEXUS IS, INC.</b>		<b>140,815.51</b>		
<b>PALP, INC. DBA EXCEL PAVING COMPANY</b>				
11/30/2009	199070	341,432.80		
			SUNNYMD BLVD REVIT PROJ SVCS	122,029.90
			SUNNYMD BLVD REVIT PROJ SVCS	83,241.00
			SUNNYMD BLVD REVIT PROJ SVCS	136,161.90
<b>Vendor Total</b>		<b>341,432.80</b>		
<b>FYTD for PALP, INC. DBA EXCEL PAVING COMPANY</b>		<b>960,969.27</b>		





# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PARSONS TRANSPORTATION GROUP, INC.</b>				
11/23/2009	198958	122,041.74		
			SR-60/MOR BCH DR INTRCHNG PROJ	37,189.32
			SR-60/NASON ST OVRCRSSNG PROJ	22,608.57
			SR-60/NASON ST OVRCRSSNG PROJ	62,243.85
<b>Vendor Total</b>		<b>122,041.74</b>		
<b>FYTD for PARSONS TRANSPORTATION GROUP, INC.</b>		<b>725,507.90</b>		
<b>PERRIS ALESSANDRO, LLC</b>				
11/30/2009	199073	93,600.00		
			REDUCTION OF CASH SECURITY	93,600.00
<b>Vendor Total</b>		<b>93,600.00</b>		
<b>FYTD for PERRIS ALESSANDRO, LLC</b>		<b>93,600.00</b>		
<b>PERRIS ISLE LIMITED PARTNERSHIP</b>				
11/4/2009	91102	1,102,100.00		
			ESCROW FEES-FIDELITY NAT TITLE	2,100.00
			PERRIS ISLE SENIOR APTS PROJ.	413,000.00
			PERRIS ISLE SENIOR APTS PROJ.	687,000.00
<b>Vendor Total</b>		<b>1,102,100.00</b>		
<b>FYTD for PERRIS ISLE LIMITED PARTNERSHIP</b>		<b>1,102,100.00</b>		
<b>PERS HEALTH INSURANCE</b>				
11/5/2009	91019	169,311.14		
			EMPL HEALTH INS	169,311.14
<b>Vendor Total</b>		<b>169,311.14</b>		
<b>FYTD for PERS HEALTH INSURANCE</b>		<b>965,748.82</b>		
<b>PERS RETIREMENT</b>				
11/13/2009	2525	207,786.43		
			PERS RETIREMENT 10/30/09	207,786.43
11/27/2009	2533	208,438.18		
			PERS RETIREMENT	208,438.18
<b>Vendor Total</b>		<b>416,224.61</b>		
<b>FYTD for PERS RETIREMENT</b>		<b>2,368,404.20</b>		
<b>POUK &amp; STEINLE, INC.</b>				
11/16/2009	198828	46,766.70		
			LASSELLE/BAY AVE ST IMPRVMNTS	46,766.70
<b>Vendor Total</b>		<b>46,766.70</b>		
<b>FYTD for POUK &amp; STEINLE, INC.</b>		<b>108,619.20</b>		



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PRICE FAMILY CHARITABLE TRUST</b>				
11/16/2009	198829	85,216.00	SALES TAX REIMBURSEMENT	85,216.00
<b>Vendor Total</b>		<b>85,216.00</b>		
<b>FYTD for PRICE FAMILY CHARITABLE TRUST</b>		<b>165,207.00</b>		
<b>SEMPRA ENERGY SOLUTIONS</b>				
11/16/2009	198856	638,581.58	OCT-09 PURCHASED POWER	638,581.58
<b>Vendor Total</b>		<b>638,581.58</b>		
<b>FYTD for SEMPra ENERGY SOLUTIONS</b>		<b>3,896,350.48</b>		
<b>SOCO GROUP, INC</b>				
11/23/2009	198978	27,411.85	FUEL PURCHASE	5,101.20
			FUEL PURCHASE	4,311.76
			FUEL PURCHASE	5,104.45
			FUEL PURCHASE	3,901.42
			FUEL PURCHASE	4,431.48
			FUEL PURCHASE	4,561.54
<b>Vendor Total</b>		<b>27,411.85</b>		
<b>FYTD for SOCO GROUP, INC</b>		<b>41,452.27</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA EDISON</b>				
11/2/2009	198637	37,573.27		
			SEPT-09 WDAT CHRGS-FREDERICK	2,632.05
			SEPT-09 WDAT CHRGS-GLOBE	9,649.89
			SEPT-09 WDAT CHRGS-IRIS	2,625.22
			SEPT-09 WDAT CHRGS-GRAHAM	3,975.65
			SEPT-09 WDAT CHRGS-NANDINA	2,647.31
			SEPT-09 WDAT CHRGS-SUBSTN	16,043.15
<hr/>				
11/16/2009	198862	139,410.87		
			ELECTRICITY	42.90
			ELECTRICITY	359.21
			ELECTRICITY	43.27
			ELECTRICITY	796.95
			ELECTRICITY	1,013.08
			ELECTRICITY	1,226.58
			ELECTRICITY	3,005.35
			ELECTRICITY	95,559.43
			ELECTRICITY	36,628.35
			ELECTRICITY	374.05
			ELECTRICITY	112.42
			ELECTRICITY	22.24
			ELECTRICITY	23.55
			ELECTRICITY	69.39
			ELECTRICITY	89.09
			ELECTRICITY	45.01
<hr/>				
11/30/2009	199086	30,589.04		
			OCT-09 WDAT CHRGS-IRIS	2,625.22
			OCT-09 WDAT CHRGS-GRAHAM	3,727.65
			OCT-09 WDAT CHRGS-GLOBE	8,966.34
			OCT-09 WDAT CHRGS-NANDINA	2,647.31
			OCT-09 WDAT CHRGS-FREDERICK	2,175.21
			OCT-09 WDAT CHRGS-SUBSTATION	10,447.31
<hr/>				
<b>Vendor Total</b>		<b>207,573.18</b>		
<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>		<b>5,329,431.96</b>		
<hr/>				
<b>SOUTHERN CALIFORNIA GAS CO.</b>				
11/17/2009	198879	196,461.00		
			RELOCATE PRESSURE SUPPLY LINE	196,461.00
<hr/>				
<b>Vendor Total</b>		<b>196,461.00</b>		
<b>FYTD for SOUTHERN CALIFORNIA GAS CO.</b>		<b>211,835.37</b>		
<hr/>				
<b>STANDARD INSURANCE CO</b>				
11/16/2009	198865	31,102.44		
			LIFE & DISABILITY INSURANCE	11,964.00
			LIFE & DISABILITY INSURANCE	19,215.22
			LIFE & DISABILITY INSURANCE	-76.78
<hr/>				
<b>Vendor Total</b>		<b>31,102.44</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>164,811.28</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STEWART TITLE OF CALIFORNIA</b>				
11/23/2009	91111	54,757.00	ROW ACQUIS.-SR60/NASON ST PROJ	54,757.00
11/23/2009	91110	363,007.00	ROW ACQUIS.-SR60/NASON ST PROJ	363,007.00
11/19/2009	91107	854,548.50	ROW ACQUIS.-SR60/MOR. BCH PROJ	854,548.50
11/19/2009	91106	36,017.00	ROW ACQUIS.-SR60/NASON ST PROJ	36,017.00
<b>Vendor Total</b>		<b>1,308,329.50</b>		
<b>FYTD for STEWART TITLE OF CALIFORNIA</b>		<b>2,421,187.50</b>		

<b>TRUGREEN LANDCARE</b>				
11/23/2009	198993	33,311.04	OCT-09 LNDSCP MAINT-ZONE E-3	10,038.43
			OCT-09 LNDSCP MAINT-ZONE E-3A	1,676.12
			OCT-09 LNDSCP MAINT-ZONE M	5,178.62
			OCT-09 LNDSCP MAINT-ZONE DSG1E	7,110.86
			OCT-09 LNDSCP MAINT-ZONE DSG-2	8,420.43
			IRRIG REPAIRS-TRACT #17387	56.43
			IRRIG REPAIRS-TRACT #16768	47.12
			IRRIG REPAIRS-TRACT #22093	78.67
			IRRIG REPAIRS-TRACT #18512	10.63
			IRRIG REPAIRS-TRACT #20072	8.77
			IRRIG REPAIRS-TRACT #22093	19.21
			RMVL OF WILLOW TREES-WQ BASIN	540.00
			IRRIG REPAIRS-TRACT #19799	17.55
			IRRIG REPAIRS-TRACT #20660	15.41
			IRRIG REPAIRS-TRACT #20906	92.79
<b>Vendor Total</b>		<b>33,311.04</b>		
<b>FYTD for TRUGREEN LANDCARE</b>		<b>136,275.54</b>		

<b>U.S. BANK/CALCARDS</b>				
11/17/2009	91104	87,761.27	CALCARD PYMT CYCLE END11/17/09	87,761.27
11/30/2009	91114	112,496.19	CALCARD PYMT CYCLE END11/23/09	112,496.19
<b>Vendor Total</b>		<b>200,257.46</b>		
<b>FYTD for U.S. BANK/CALCARDS</b>		<b>953,434.46</b>		

<b>UNION BANK OF CALIFORNIA</b>				
11/23/2009	91109	25,093.04	RETENTION PYMT PROJ04-89280221	25,093.04
<b>Vendor Total</b>		<b>25,093.04</b>		
<b>FYTD for UNION BANK OF CALIFORNIA</b>		<b>274,791.69</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>UNION BANK OF CALIFORNIA NA</b>				
11/5/2009	91010	1,000,000.00		
			FHLMC 3% MAT 11/05/14	1,000,000.00
11/25/2009	91014	1,000,000.00		
			FNMA 3.4% MAT 11/25/14	1,000,000.00
	<b>Vendor Total</b>	<b>2,000,000.00</b>		
<b>FYTD for UNION BANK OF CALIFORNIA NA</b>		<b>30,914,675.69</b>		
<b>UNITED CONTRACTORS COMPANY INC.</b>				
11/23/2009	198996	79,722.00		
			EMRGNCY OPS CTR PROJ SVCS	62,352.00
			EMRGNCY OPS CTR PROJ SVCS	17,370.00
	<b>Vendor Total</b>	<b>79,722.00</b>		
<b>FYTD for UNITED CONTRACTORS COMPANY INC.</b>		<b>677,916.00</b>		
<b>VA CONSULTING, INC.</b>				
11/16/2009	198872	25,568.84		
			HEACOCK ST BRIDGE RPLCMNT PROJ	14,256.84
			AUTO MALL IMPRVMENTS PROJ SVCS	11,312.00
	<b>Vendor Total</b>	<b>25,568.84</b>		
<b>FYTD for VA CONSULTING, INC.</b>		<b>234,330.50</b>		
<b>WELLS FARGO CORPORATE TRUST</b>				
11/3/2009	91101	596,070.02		
			INTEREST VAR. RATE BOND	596,070.02
	<b>Vendor Total</b>	<b>596,070.02</b>		
<b>FYTD for WELLS FARGO CORPORATE TRUST</b>		<b>4,595,992.11</b>		
<b>WHEELER PAVING, INC.</b>				
11/2/2009	198668	72,884.84		
			LASSELLE ST WIDENING PROJ SVCS	17,347.50
			LASSELLE ST WIDENING PROJ SVCS	55,537.34
11/23/2009	199013	247,650.75		
			LASSELLE ST WIDENING PROJ SVCS	247,123.13
			LASSELLE ST WIDENING PROJ SVCS	527.62
	<b>Vendor Total</b>	<b>320,535.59</b>		
<b>FYTD for WHEELER PAVING, INC.</b>		<b>1,322,727.21</b>		
<b>WRCRCA</b>				
11/30/2009	199107	48,450.00		
			FEES COLLECTED-RESID SINGLE FA	48,450.00
	<b>Vendor Total</b>	<b>48,450.00</b>		
<b>FYTD for WRCRCA</b>		<b>119,764.00</b>		
	<b>Subtotal</b>	<b>13,704,388.90</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>				
11/9/2009	198675	47.00		
			FOR CNCLMBR R HASTINGS	47.00
<b>Vendor Total</b>		<b>47.00</b>		
<b>FYTD for 452ND AIR MOBILITY WING</b>		<b>47.00</b>		
<b>A &amp; I REPROGRAPHICS 2406362</b>				
11/2/2009	198484	916.61		
			RPRGRPHC SVCS-GRAHAM ST PROJ	33.17
			RPRGRPHC SVCS-SIDEWALK PROJ	113.66
			RPRGRPHC SVCS-SIDEWALK PROJ	113.66
			RPRGRPHC SVCS-SIDEWALK PROJ	113.67
			RPRGRPHC SVCS-CAMPUS COMM PROJ	542.45
11/16/2009	198765	130.88		
			RPRGRPHC SVCS-PERRIS BLVD PROJ	130.88
<b>Vendor Total</b>		<b>1,047.49</b>		
<b>FYTD for A &amp; I REPROGRAPHICS 2406362</b>		<b>7,905.90</b>		
<b>ACOSTA, NOEMI</b>				
11/9/2009	198676	70.85		
			REFUND-CITATION OVRPMT	70.85
<b>Vendor Total</b>		<b>70.85</b>		
<b>FYTD for ACOSTA, NOEMI</b>		<b>70.85</b>		
<b>ACRE / IE</b>				
11/16/2009	198766	175.00		
			SPONSORSHIP	175.00
<b>Vendor Total</b>		<b>175.00</b>		
<b>FYTD for ACRE / IE</b>		<b>175.00</b>		
<b>ADAMS, MARK L.</b>				
11/2/2009	198485	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ADAMS, MARK L.</b>		<b>1,593.65</b>		
<b>ADLERHORST INTERNATIONAL INC.</b>				
11/30/2009	199017	425.01		
			OCT-09 CANINE TRNG	141.67
			OCT-09 CANINE TRNG	283.34
<b>Vendor Total</b>		<b>425.01</b>		
<b>FYTD for ADLERHORST INTERNATIONAL INC.</b>		<b>2,483.07</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ADMINSURE</b>				
11/23/2009	198881	2,600.00	NOV-09 WRKMNS COMP SVC	2,600.00
11/30/2009	199018	2,600.00	DEC-09 WRKMNS COMP SVC	2,600.00
<b>Vendor Total</b>		<b>5,200.00</b>		
<b>FYTD for ADMINSURE</b>		<b>15,600.00</b>		
<b>ALBERT A. WEBB ASSOCIATES</b>				
11/2/2009	198487	7,886.90	CONSULTING SVCS	7,886.90
<b>Vendor Total</b>		<b>7,886.90</b>		
<b>FYTD for ALBERT A. WEBB ASSOCIATES</b>		<b>91,324.44</b>		
<b>ALICEA, RICHARD</b>				
11/2/2009	198488	95.15	MILEAGE REIMBURSEMENT	95.15
11/16/2009	198767	100.10	MILEAGE REIMBURSEMENT	100.10
<b>Vendor Total</b>		<b>195.25</b>		
<b>FYTD for ALICEA, RICHARD</b>		<b>234.85</b>		
<b>ALLIANT INSURANCE SERVICES, INC.</b>				
11/2/2009	198490	3,155.86	QTRLY PREMIUM-SPCL EVENTS	3,155.86
<b>Vendor Total</b>		<b>3,155.86</b>		
<b>FYTD for ALLIANT INSURANCE SERVICES, INC.</b>		<b>8,642.80</b>		
<b>ALLIANZ LIFE INSURANCE CO</b>				
11/9/2009	198677	75.00	NON-EXEMPT ANNUITY	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ALLIANZ LIFE INSURANCE CO</b>		<b>375.00</b>		
<b>AMERICAN FORENSIC NURSES</b>				
11/9/2009	198678	1,187.10	BLOOD DRAWS	140.10
			BLOOD DRAWS	1,047.00
11/23/2009	198884	985.00	BLOOD DRAWS	985.00
11/30/2009	199019	1,742.70	BLOOD DRAWS	46.70
			BLOOD DRAWS	1,696.00
<b>Vendor Total</b>		<b>3,914.80</b>		
<b>FYTD for AMERICAN FORENSIC NURSES</b>		<b>12,952.10</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>AMERICAN ROTARY BROOM CO.</b>				
11/23/2009	198885	4,814.42		
			STREET SWEEPING BROOM KITS	1,500.58
			STREET SWEEPING BROOM KITS	335.37
			STREET SWEEPING BROOM KITS	1,097.97
			STREET SWEEPING BROOM KITS	716.67
			STREET SWEEPING BROOM KITS	940.25
			STREET SWEEPING BROOM KITS	223.58
<b>Vendor Total</b>		<b>4,814.42</b>		
<b>FYTD for AMERICAN ROTARY BROOM CO.</b>		<b>17,051.35</b>		
<b>AMTECH ELEVATOR SERVICES</b>				
11/9/2009	198679	118.37		
			OCT-09 ELEVATOR SVC-CITY HALL	118.37
<b>Vendor Total</b>		<b>118.37</b>		
<b>FYTD for AMTECH ELEVATOR SERVICES</b>		<b>802.75</b>		
<b>ANDREWS-BAKER, SUE</b>				
11/23/2009	198886	75.00		
			INSTRUCTOR SVCS-CPR	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ANDREWS-BAKER, SUE</b>		<b>300.00</b>		
<b>ANIMAL EMERGENCY CLINIC, INC.</b>				
11/30/2009	199020	300.00		
			EMERGENCY VET SVCS	70.00
			EMERGENCY VET SVCS	230.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for ANIMAL EMERGENCY CLINIC, INC.</b>		<b>1,767.00</b>		
<b>ANIMAL PEST MANAGEMENT SERVICES, INC.</b>				
11/23/2009	198887	1,790.00		
			OCT-09 PEST CNTRL-PARKS	665.00
			OCT-09 PEST CNTRL-PARKS	255.00
			OCT-09 PEST CNTRL-MARB/EQUESTR	330.00
			OCT-09 PEST CNTRL-PAL	100.00
			OCT-09 PEST CNTRL-CFD #1	160.00
			OCT-09 PEST CNTRL-CTTNWD GOLF	180.00
			OCT-09 PEST CNTRL-STARS BLDG	100.00
<b>Vendor Total</b>		<b>1,790.00</b>		
<b>FYTD for ANIMAL PEST MANAGEMENT SERVICES, INC.</b>		<b>9,650.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ARCHIVE MANAGEMENT SERVICE</b>				
11/16/2009	198768	1,689.79		
			OCT-09 OFFSITE STORAGE	1,343.80
			OCT-09 OFFSITE STORAGE	345.99
<b>Vendor Total</b>		<b>1,689.79</b>		

<b>FYTD for ARCHIVE MANAGEMENT SERVICE</b>	<b>7,400.96</b>
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<b>ARROWHEAD WATER</b>				
11/2/2009	198491	340.78		
			WTR PURIF RNTL-CITY HALL	125.01
			WTR PURIF RNTL-CITY YARD	25.00
			WTR PURIF RNTL-TRANS 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
11/16/2009	198769	175.00		
			WTR PURIF RNTL-ANML SHLTR	50.00
			WTR PURIF RNTL-SENIOR CTR	25.00
			WTR PURIF RNTL-SPCL DIST	25.00
			WTR PURIF RNTL-TECH SVCS	25.00
			WTR PURIF RNTL-FAC ANN	25.00
			WTR PURIF RNTL-CRC	25.00
11/23/2009	198888	340.78		
			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>856.56</b>		

<b>FYTD for ARROWHEAD WATER</b>	<b>2,819.67</b>
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<b>AT&amp;T MOBILITY</b>				
11/2/2009	198492	91.68		
			PHONE SVC-MOBILE CMMND CTR	91.68
11/23/2009	198889	91.68		
			COMMUNICATION SVCS-GTF	91.68
<b>Vendor Total</b>		<b>183.36</b>		

<b>FYTD for AT&amp;T MOBILITY</b>	<b>550.71</b>
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>AT&amp;T/MCI</b>				
11/2/2009	198493	183.68	COMMUNICATION SVCS-GTF	183.68
<b>Vendor Total</b>		<b>183.68</b>		
<b>FYTD for AT&amp;T/MCI</b>		<b>918.40</b>		
<b>AUDREY PATRICK REPORTING SERVICES</b>				
11/23/2009	198890	902.89	REPORTING SVCS	902.89
<b>Vendor Total</b>		<b>902.89</b>		
<b>FYTD for AUDREY PATRICK REPORTING SERVICES</b>		<b>902.89</b>		
<b>AUTOMATIC STOREFRONT SERVICE, INC.</b>				
11/16/2009	198770	175.00	DOOR ADJSTMNT-LIBRARY	175.00
<b>Vendor Total</b>		<b>175.00</b>		
<b>FYTD for AUTOMATIC STOREFRONT SERVICE, INC.</b>		<b>332.00</b>		
<b>AVILA, RICHARD</b>				
11/9/2009	198680	200.00	REFUND-TWNGTE DEP 10/10	100.00
			REFUND-TWNGTE DEP 10/10	100.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for AVILA, RICHARD</b>		<b>200.00</b>		
<b>AYALA, NANNERL A.</b>				
11/23/2009	198891	24.79	REIMB-SCWMF CONF/ONTARIO	24.79
<b>Vendor Total</b>		<b>24.79</b>		
<b>FYTD for AYALA, NANNERL A.</b>		<b>75.12</b>		
<b>BACHER, GRACE</b>				
11/2/2009	198494	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for BACHER, GRACE</b>		<b>1,214.41</b>		
<b>BALDWIN'S TOWING SERVICE, INC.</b>				
11/9/2009	198681	185.00	TOWING SVC-POLICE	185.00
<b>Vendor Total</b>		<b>185.00</b>		
<b>FYTD for BALDWIN'S TOWING SERVICE, INC.</b>		<b>185.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BANK OF AMERICA, N.A.</b>				
11/9/2009	198682	37.50	REFUND-FALSE ALARM	37.50
<b>Vendor Total</b>		<b>37.50</b>		
<b>FYTD for BANK OF AMERICA, N.A.</b>		<b>37.50</b>		
<b>BARNES, DARLENE</b>				
11/2/2009	198495	110.82	RETIREE MEDICAL BENEFIT	110.82
<b>Vendor Total</b>		<b>110.82</b>		
<b>FYTD for BARNES, DARLENE</b>		<b>554.10</b>		
<b>BASIC BACKFLOW</b>				
11/16/2009	198771	120.00	BACKFLOW TESTING	90.00
			BACKFLOW TESTING	30.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for BASIC BACKFLOW</b>		<b>480.00</b>		
<b>BECKNER, PATRICK</b>				
11/2/2009	198496	726.00	RETIREE MEDICAL BENEFIT	726.00
<b>Vendor Total</b>		<b>726.00</b>		
<b>FYTD for BECKNER, PATRICK</b>		<b>726.00</b>		
<b>BELL, ORROCK &amp; WATASE, INC</b>				
11/23/2009	198892	2,392.15	LEGAL SVCS	2,392.15
<b>Vendor Total</b>		<b>2,392.15</b>		
<b>FYTD for BELL, ORROCK &amp; WATASE, INC</b>		<b>11,194.06</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BEMUS LANDSCAPE, INC.</b>				
11/2/2009	198497	16,018.60		
			SEPT-09 LNDSCP SVCS-E4	15,650.96
			SEPT-09 LNDSCP SVCS-E4	367.64
11/23/2009	198893	14,455.58		
			OCT-09 LNDSCP SVCS-S AQDCT	850.50
			OCT-09 LNDSCP SVCS-S AQDCT	735.00
			OCT-09 LNDSCP SVCS-N AQDCT	525.00
			OCT-09 LNDSCP SVCS-SENIOR CTR	262.50
			OCT-09 LNDSCP SVCS-EDISON/OLD	1,785.00
			OCT-09 LNDSCP SVCS-PAN AM	600.00
			OCT-09 LNDSCP SVCS-ANML SHLTR	520.00
			OCT-09 LNDSCP SVCS-CRC	1,900.00
			OCT-09 LNDSCP SVCS-FIRE STNS	2,300.00
			OCT-09 LNDSCP SVCS-LIBRARY	520.00
			OCT-09 LNDSCP SVCS-PSB	1,047.58
			OCT-09 LNDSCP SVCS-ASES	300.00
			OCT-09 LNDSCP SVCS-AQDCT	1,900.00
			OCT-09 LNDSCP SVCS-MVU SUB	480.00
			OCT-09 LNDSCP SVCS-MVU	480.00
			OCT-09 LNDSCP SVCS-CITY YARD	250.00
11/30/2009	199021	1,542.56		
			OCT-09 LNDSCP SVCS-CITY HALL	992.56
			OCT-09 LNDSCP SVCS-VET MEM	250.00
			OCT-09 LNDSCP SVCS-ANNX #1	300.00
<b>Vendor Total</b>		<b>32,016.74</b>		
<b>FYTD for BEMUS LANDSCAPE, INC.</b>		<b>155,827.04</b>		
<b>BENESYST, INC.</b>				
11/23/2009	198894	242.56		
			FLEX ADMIN SVCS	242.56
11/30/2009	199022	375.00		
			DESIGN AND SET UP-COBRA	375.00
<b>Vendor Total</b>		<b>617.56</b>		
<b>FYTD for BENESYST, INC.</b>		<b>1,870.86</b>		
<b>BERNAL, MARIA G.</b>				
11/2/2009	198498	63.00		
			REFUND-CITATION OVRPMT	63.00
<b>Vendor Total</b>		<b>63.00</b>		
<b>FYTD for BERNAL, MARIA G.</b>		<b>63.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BLUE SHIELD OF CALIFORNIA</b>				
11/30/2009	199023	830.18		
			HEALTH INS PREMIUMS	276.13
			HEALTH INS PREMIUMS	312.39
			HEALTH INS PREMIUMS	241.66
<b>Vendor Total</b>		<b>830.18</b>		
<b>FYTD for BLUE SHIELD OF CALIFORNIA</b>		<b>6,222.70</b>		
<b>BOBO II, FELIX</b>				
11/16/2009	198772	122.65		
			MILEAGE REIMBURSEMENT	122.65
<b>Vendor Total</b>		<b>122.65</b>		
<b>FYTD for BOBO II, FELIX</b>		<b>261.80</b>		
<b>BOYLE ENGINEERING CORPORATION</b>				
11/16/2009	198773	20,420.73		
			PERRIS BLVD WIDENING PROJ SVCS	10,940.19
			PERRIS BLVD WIDENING PROJ SVCS	8,814.00
			PERRIS BLVD WIDENING PROJ SVCS	666.54
<b>Vendor Total</b>		<b>20,420.73</b>		
<b>FYTD for BOYLE ENGINEERING CORPORATION</b>		<b>139,967.59</b>		
<b>BP WEST COAST PRODUCTS, LLC</b>				
11/16/2009	198774	89.80		
			REFUND-BUS LIC OVRPMT	41.41
			REFUND-BUS LIC OVRPMT	48.39
<b>Vendor Total</b>		<b>89.80</b>		
<b>FYTD for BP WEST COAST PRODUCTS, LLC</b>		<b>89.80</b>		
<b>BREITKREUZ, THOMAS F.</b>				
11/2/2009	198501	578.10		
			RETIREE MEDICAL BENEFIT	578.10
<b>Vendor Total</b>		<b>578.10</b>		
<b>FYTD for BREITKREUZ, THOMAS F.</b>		<b>1,156.20</b>		
<b>BRIGGS, TINA</b>				
11/9/2009	198683	50.00		
			REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	10.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for BRIGGS, TINA</b>		<b>50.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BRODART CO.</b>				
11/2/2009	198502	782.03		
			MISC BOOKS-LIBRARY	22.57
			MISC BOOKS-LIBRARY	30.29
			MISC BOOKS-LIBRARY	44.33
			MISC BOOKS-LIBRARY	10.33
			MISC BOOKS-LIBRARY	61.94
			MISC BOOKS-LIBRARY	38.57
			MISC BOOKS-LIBRARY	341.47
			MISC BOOKS-LIBRARY	171.66
			MISC BOOKS-LIBRARY	39.55
			MISC BOOKS-LIBRARY	10.31
			MISC BOOKS-LIBRARY	11.01
11/9/2009	198684	674.10		
			MISC BOOKS-LIBRARY	86.36
			MISC BOOKS-LIBRARY	60.75
			MISC BOOKS-LIBRARY	95.24
			MISC BOOKS-LIBRARY	250.00
			MISC BOOKS-LIBRARY	29.20
			MISC BOOKS-LIBRARY	16.46
			MISC BOOKS-LIBRARY	23.20
			MISC BOOKS-LIBRARY	60.18
			MISC BOOKS-LIBRARY	30.14
			MISC BOOKS-LIBRARY	22.57
11/16/2009	198775	2,029.44		
			RNWL-TITLE INFO PREVIEW SVC	1,197.00
			MISC BOOKS-LIBRARY	23.19
			MISC BOOKS-LIBRARY	23.17
			MISC BOOKS-LIBRARY	60.18
			MISC BOOKS-LIBRARY	21.96
			MISC BOOKS-LIBRARY	649.12
			MISC BOOKS-LIBRARY	38.36
			MISC BOOKS-LIBRARY	16.46
<b>Vendor Total</b>		<b>3,485.57</b>		
<b>FYTD for BRODART CO.</b>		<b>7,385.38</b>		
<b>BURKE, WILLIAMS &amp; SORENSEN, LLP.</b>				
11/30/2009	199024	2,021.16		
			LEGAL SVCS-JENNY INV	2,021.16
<b>Vendor Total</b>		<b>2,021.16</b>		
<b>FYTD for BURKE, WILLIAMS &amp; SORENSEN, LLP.</b>		<b>5,872.82</b>		
<b>BURSTEIN, MARK</b>				
11/23/2009	198897	3,462.00		
			PROF SVCS-ARBITRATION	3,462.00
<b>Vendor Total</b>		<b>3,462.00</b>		
<b>FYTD for BURSTEIN, MARK</b>		<b>3,462.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BWI - BOOK WHOLESALERS, INC.</b>				
11/9/2009	198685	431.02		
			MISC BOOKS-LIBRARY	73.14
			MISC BOOKS-LIBRARY	62.48
			MISC BOOKS-LIBRARY	29.91
			MISC BOOKS-LIBRARY	22.46
			MISC BOOKS-LIBRARY	197.24
			MISC BOOKS-LIBRARY	31.16
			MISC BOOKS-LIBRARY	14.63
11/16/2009	198776	84.61		
			MISC BOOKS-LIBRARY	84.61
<b>Vendor Total</b>		<b>515.63</b>		
<b>FYTD for BWI - BOOK WHOLESALERS, INC.</b>		<b>1,369.71</b>		
<b>C.A.C.D.A. - CA ANIMAL CONTROL DIR ASSOC</b>				
11/30/2009	199025	150.00		
			ANNUAL MEMBERSHIP RNWL	150.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for C.A.C.D.A. - CA ANIMAL CONTROL DIR ASSOC</b>		<b>150.00</b>		
<b>CA REGIONAL WATER QUALITY CONTROL BOARD</b>				
11/2/2009	198503	640.00		
			WATER QUALITY CERTIFICATION	640.00
<b>Vendor Total</b>		<b>640.00</b>		
<b>FYTD for CA REGIONAL WATER QUALITY CONTROL BOARD</b>		<b>1,280.00</b>		
<b>CAIN, GREGORY</b>				
11/2/2009	198504	0.01		
			RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for CAIN, GREGORY</b>		<b>1,274.93</b>		
<b>CALAVERAS STANDARD MATERIALS</b>				
11/23/2009	198898	1,213.66		
			CEMENT PURCHASE	375.85
			CEMENT PURCHASE	430.54
			CEMENT PURCHASE	407.27
11/30/2009	199026	1,333.97		
			PORTLAND CEMENT FOR PROM PROJS	706.70
			PORTLAND CEMENT FOR PROM PROJS	627.27
<b>Vendor Total</b>		<b>2,547.63</b>		
<b>FYTD for CALAVERAS STANDARD MATERIALS</b>		<b>14,785.05</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CALIFORNIA DEPARTMENT OF FISH AND GAME</b>				
11/16/2009	198777	150.00		
			STREAMBED ALT MINOR AMDMNT FEE	150.00
<b>Vendor Total</b>		<b>150.00</b>		
<b>FYTD for CALIFORNIA DEPARTMENT OF FISH AND GAME</b>		<b>4,150.00</b>		
<b>CALIFORNIA DEPT. OF FISH &amp; GAME</b>				
11/2/2009	198505	4,000.00		
			STREAMBED ALT AGREEMNT FEES	4,000.00
<b>Vendor Total</b>		<b>4,000.00</b>		
<b>FYTD for CALIFORNIA DEPT. OF FISH &amp; GAME</b>		<b>4,000.00</b>		
<b>CALIFORNIA MUNICIPAL UTILITIES ASSOC.</b>				
11/16/2009	198778	75.00		
			UTILITY MGR'S SUMMIT/DEC14-15	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for CALIFORNIA MUNICIPAL UTILITIES ASSOC.</b>		<b>2,994.00</b>		
<b>CALIFORNIA TRANSCRIPTION, LLC</b>				
11/2/2009	198506	342.92		
			TRANSCRIPTION SVCS	342.92
<b>Vendor Total</b>		<b>342.92</b>		
<b>FYTD for CALIFORNIA TRANSCRIPTION, LLC</b>		<b>845.79</b>		
<b>CALL, ELIZABETH</b>				
11/23/2009	198899	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for CALL, ELIZABETH</b>		<b>50.00</b>		
<b>CANON BUSINESS SOLUTIONS, INC.</b>				
11/30/2009	199027	7,548.96		
			JUL-SEPT 2009 COPY SVC	6,303.55
			JUL-SEPT 2009 COPY SVC	638.02
			JUL-SEPT 2009 COPY SVC	607.39
<b>Vendor Total</b>		<b>7,548.96</b>		
<b>FYTD for CANON BUSINESS SOLUTIONS, INC.</b>		<b>17,078.51</b>		
<b>CANON FINANCIAL SERVICES, INC.</b>				
11/23/2009	198900	7,590.68		
			OCT-09 COPIERS LEASE	7,059.29
			OCT-09 COPIERS LEASE	531.39
<b>Vendor Total</b>		<b>7,590.68</b>		
<b>FYTD for CANON FINANCIAL SERVICES, INC.</b>		<b>37,953.40</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CARTER, ROSALYN</b>				
11/2/2009	198507	297.00		
			RETIREE MEDICAL BENEFIT	297.00
11/30/2009	199028	93.36		
			REFUND-VSP PREMIUMS	93.36
	<b>Vendor Total</b>	<b>390.36</b>		
<b>FYTD for CARTER, ROSALYN</b>		<b>1,281.36</b>		
<b>CASKEY, DEBRA C.</b>				
11/2/2009	198508	0.01		
			RETIREE MEDICAL BENEFIT	0.01
	<b>Vendor Total</b>	<b>0.01</b>		
<b>FYTD for CASKEY, DEBRA C.</b>		<b>1,274.93</b>		
<b>CASTILLO, JENNIE</b>				
11/16/2009	198779	41.00		
			REFUND-ANML LIC FEE	41.00
	<b>Vendor Total</b>	<b>41.00</b>		
<b>FYTD for CASTILLO, JENNIE</b>		<b>41.00</b>		
<b>CATALINA BALLAST &amp; BULB, INC.</b>				
11/9/2009	198686	233.00		
			ENERGY AUDIT COST	233.00
	<b>Vendor Total</b>	<b>233.00</b>		
<b>FYTD for CATALINA BALLAST &amp; BULB, INC.</b>		<b>233.00</b>		
<b>CCAC/CITY CLERKS ASSOCIATION OF CALIF</b>				
11/30/2009	199029	350.00		
			MEMBERSHIP RNWL	275.00
			MEMBERSHIP RNWL	75.00
	<b>Vendor Total</b>	<b>350.00</b>		
<b>FYTD for CCAC/CITY CLERKS ASSOCIATION OF CALIF</b>		<b>350.00</b>		
<b>CERTIFIED CREDIT REPORTING, INC</b>				
11/23/2009	198901	18.33		
			OCT-09 CREDIT PROFILE SVCS	18.33
	<b>Vendor Total</b>	<b>18.33</b>		
<b>FYTD for CERTIFIED CREDIT REPORTING, INC</b>		<b>73.32</b>		
<b>CERVANTES, RICHARD</b>				
11/9/2009	198687	100.00		
			REFUND-CITATION OVRPMT	100.00
	<b>Vendor Total</b>	<b>100.00</b>		
<b>FYTD for CERVANTES, RICHARD</b>		<b>100.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CHALUKIAN, SUSAN</b>				
11/2/2009	198509	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for CHALUKIAN, SUSAN</b>		<b>50.00</b>		
<b>CHANCY, CHIZURU</b>				
11/2/2009	198510	163.80	INSTRUCTOR SVCS-HAWAIIIN DANCE	93.60
			INSTRUCTOR SVCS-HAWAIIIN DANCE	70.20
<b>Vendor Total</b>		<b>163.80</b>		
<b>FYTD for CHANCY, CHIZURU</b>		<b>842.40</b>		
<b>CHANDLER AGGREGATES, INC.</b>				
11/23/2009	198902	605.03	C-MIX FOR PROM PROJECTS	144.05
			C-MIX FOR PROM PROJECTS	460.98
<b>Vendor Total</b>		<b>605.03</b>		
<b>FYTD for CHANDLER AGGREGATES, INC.</b>		<b>605.03</b>		
<b>CHAPMAN, STEVE</b>				
11/2/2009	198511	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPMAN, STEVE</b>		<b>1,593.65</b>		
<b>CHAPPELL, ISAAC</b>				
11/2/2009	198512	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPPELL, ISAAC</b>		<b>1,593.65</b>		
<b>CHERRY VALLEY FEED</b>				
11/9/2009	198688	269.39	MISC K-9 FOOD FOR LEX	65.23
			MISC K-9 FOOD FOR MAX	101.95
			MISC K-9 FOOD FOR BLUE	102.21
<b>Vendor Total</b>		<b>269.39</b>		
<b>FYTD for CHERRY VALLEY FEED</b>		<b>922.75</b>		
<b>CHRISS, SUSAN</b>				
11/2/2009	198513	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for CHRISS, SUSAN</b>		<b>95.00</b>		



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<b>CHRISTIAN, ANNA</b>				
11/9/2009	198689	10.00	REFUND-VENDOR FEE	10.00
<b>Vendor Total</b>		<b>10.00</b>		
<b>FYTD for CHRISTIAN, ANNA</b>		<b>10.00</b>		
<b>CHRISTIAN, OWEN</b>				
11/2/2009	198514	240.44	RETIREE MEDICAL BENEFIT	240.44
<b>Vendor Total</b>		<b>240.44</b>		
<b>FYTD for CHRISTIAN, OWEN</b>		<b>1,202.20</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CINTAS CORPORATION</b>				
11/30/2009	199031	782.57		
			UNIFORM RENTAL SERVICE	16.28
			UNIFORM RENTAL SERVICE	16.28
			UNIFORM RENTAL SERVICE	16.28
			UNIFORM RENTAL SERVICE	65.36
			UNIFORM RENTAL SERVICE	65.36
			UNIFORM RENTAL SERVICE	67.16
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	20.75
			UNIFORM RENTAL SERVICE	20.75
			UNIFORM RENTAL SERVICE	20.75
			UNIFORM RENTAL SERVICE	6.82
			UNIFORM RENTAL SERVICE	6.82
			UNIFORM RENTAL SERVICE	6.82
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	10.23
			UNIFORM RENTAL SERVICE	5.06
			UNIFORM RENTAL SERVICE	5.06
			UNIFORM RENTAL SERVICE	5.06
			UNIFORM RENTAL SERVICE	14.01
			UNIFORM RENTAL SERVICE	14.01
			UNIFORM RENTAL SERVICE	14.01
			UNIFORM RENTAL SERVICE	58.55
			UNIFORM RENTAL SERVICE	58.55
			UNIFORM RENTAL SERVICE	63.65
			UNIFORM RENTAL SERVICE	5.21
			UNIFORM RENTAL SERVICE	5.21
			UNIFORM RENTAL SERVICE	5.21
			UNIFORM RENTAL SERVICE	15.44
			UNIFORM RENTAL SERVICE	15.44
			UNIFORM RENTAL SERVICE	15.44
			UNIFORM RENTAL SERVICE	6.82
			UNIFORM RENTAL SERVICE	6.82
			UNIFORM RENTAL SERVICE	6.82
			UNIFORM RENTAL SERVICE	20.35
			UNIFORM RENTAL SERVICE	20.35
			<b>Vendor Total</b>	<b>782.57</b>
			<b>FYTD for CINTAS CORPORATION</b>	<b>782.57</b>
<b>CINTAS FIRE PROTECTION</b>				
11/23/2009	198903	70.00		
			JUN/JUL-09 ALARM MNTRNG-FS#58	70.00
			<b>Vendor Total</b>	<b>70.00</b>
			<b>FYTD for CINTAS FIRE PROTECTION</b>	<b>70.00</b>



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CITY OF MORENO VALLEY VEBA TRUST</b>				
11/23/2009	198904	4,337.50	EXEMPT VEBA	4,337.50
<b>Vendor Total</b>		<b>4,337.50</b>		
<b>FYTD for CITY OF MORENO VALLEY VEBA TRUST</b>		<b>21,662.50</b>		
<b>COHEN &amp; GOLDFRIED</b>				
11/16/2009	198780	487.50	OCT-09 LGL SVCS	487.50
<b>Vendor Total</b>		<b>487.50</b>		
<b>FYTD for COHEN &amp; GOLDFRIED</b>		<b>6,012.50</b>		
<b>COLONIAL SUPPLEMENTAL INSURANCE</b>				
11/2/2009	198515	7,298.09	SUPPLEMENTAL INSURANCE	7,298.09
<b>Vendor Total</b>		<b>7,298.09</b>		
<b>FYTD for COLONIAL SUPPLEMENTAL INSURANCE</b>		<b>37,044.75</b>		
<b>COLOR TECH</b>				
11/2/2009	198516	474.69	PRINTING SVCS-FLYERS	474.69
<b>Vendor Total</b>		<b>474.69</b>		
<b>FYTD for COLOR TECH</b>		<b>734.60</b>		
<b>COMMUNITY HEALTH CHARITIES</b>				
11/9/2009	198690	334.00	CHC CONTRIBUTIONS	334.00
11/23/2009	198905	334.00		334.00
<b>Vendor Total</b>		<b>668.00</b>		
<b>FYTD for COMMUNITY HEALTH CHARITIES</b>		<b>3,743.00</b>		
<b>COMMUNITY HEALTH SYSTEMS, INC</b>				
11/23/2009	198906	1,750.00	SPONSORSHIP	1,750.00
<b>Vendor Total</b>		<b>1,750.00</b>		
<b>FYTD for COMMUNITY HEALTH SYSTEMS, INC</b>		<b>1,750.00</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>COMMUSA</b>				
11/16/2009	198781	15,464.46		
			2-WAY RADIOS	11,526.92
			WARRANTIES	2,119.47
			2-WAY RADIOS	1,522.42
			WARRANTIES	279.93
			SHIPPING	15.72
<b>Vendor Total</b>		<b>15,464.46</b>		
<b>FYTD for COMMUSA</b>		<b>15,464.46</b>		
<b>COMPETITIVE STRIDE</b>				
11/9/2009	198691	452.13		
			SPORTS AWARDS	452.13
11/30/2009	199032	406.73		
			TROPHIES-STARS	34.26
			TROPHIES-STARS	24.47
			MEDALS-STARS	348.00
<b>Vendor Total</b>		<b>858.86</b>		
<b>FYTD for COMPETITIVE STRIDE</b>		<b>1,859.47</b>		
<b>COMPU COM</b>				
11/2/2009	198517	735.44		
			ADOBE ACROBAT SOFTWARE MAINT	705.07
			ADOBE ACROBAT SOFTWARE MAINT	30.37
<b>Vendor Total</b>		<b>735.44</b>		
<b>FYTD for COMPU COM</b>		<b>735.44</b>		
<b>COMPUTER TALK TECHNOLOGY, INC.</b>				
11/16/2009	198782	12,720.00		
			APPLICATION DEVELOPMENT SVCS	11,180.00
			APPLICATION DEVELOPMENT SVCS	1,540.00
<b>Vendor Total</b>		<b>12,720.00</b>		
<b>FYTD for COMPUTER TALK TECHNOLOGY, INC.</b>		<b>12,720.00</b>		
<b>CORRALES, JOSE G. OR MARIA E.</b>				
11/2/2009	198518	50.00		
			REFUND-CITATION OVRPMT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for CORRALES, JOSE G. OR MARIA E.</b>		<b>50.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>COSTCO</b>				
11/2/2009	198519	817.16		
			MISC SUPPLIES-STARS	356.93
			MISC SUPPLIES-STARS	355.32
			MISC SUPPLIES-SKATE PARK	104.91
11/9/2009	198692	1,820.35		
			MISC SUPPLIES-STARS	241.31
			MISC SUPPLIES-STARS	264.15
			MISC SUPPLIES-STARS	211.50
			MISC SUPPLIES-STARS	92.06
			MISC SUPPLIES-STARS	135.75
			MISC SUPPLIES-STARS	111.55
			MISC SUPPLIES-STARS	115.66
			MISC SUPPLIES-SKATE PARK	648.37
11/16/2009	198783	426.94		
			MISC SUPPLIES-ECG BBQ	243.52
			MISC SUPPLIES-STARS	143.75
			MISC SUPPLIES-EDD	39.67
11/30/2009	199033	53.45		
			MISC SUPPLIES-EDD	53.45
<b>Vendor Total</b>		<b>3,117.90</b>		
<b>FYTD for COSTCO</b>		<b>28,548.55</b>		
<b>COUNSELING TEAM, THE</b>				
11/30/2009	199034	1,250.00		
			OCT-09 EMP CNSLNG SVCS	1,250.00
<b>Vendor Total</b>		<b>1,250.00</b>		
<b>FYTD for COUNSELING TEAM, THE</b>		<b>6,250.00</b>		
<b>COUNTRY SQUIRE ESTATES</b>				
11/23/2009	198907	53.06		
			REFUND-UT USER TAXES	53.06
<b>Vendor Total</b>		<b>53.06</b>		
<b>FYTD for COUNTRY SQUIRE ESTATES</b>		<b>288.33</b>		
<b>CSULB FOUNDATION</b>				
11/30/2009	199035	304.00		
			FIELD TRNG PRGM SAC-DEC7-9 '09	304.00
<b>Vendor Total</b>		<b>304.00</b>		
<b>FYTD for CSULB FOUNDATION</b>		<b>304.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CTAI PACIFIC GREENSCAPE</b>				
11/23/2009	198908	4,996.45		
			OCT-09 LNDSCP MAINT-DSG1	4,824.37
			IRRIGATION REPAIR	62.35
			IRRIGATION REPAIR	64.75
			IRRIGATION REPAIR	44.98
<b>Vendor Total</b>		<b>4,996.45</b>		
<b>FYTD for CTAI PACIFIC GREENSCAPE</b>		<b>27,175.31</b>		
<b>CUETO, NOEMI</b>				
11/16/2009	198784	300.00		
			REFUND-RNTL DEP 9/19	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for CUETO, NOEMI</b>		<b>300.00</b>		
<b>D &amp; D SERVICES DBA D &amp; D DISPOSAL, INC.</b>				
11/30/2009	199036	745.00		
			OCT-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>3,875.00</b>		
<b>DALE, KATHLEEN</b>				
11/2/2009	198521	315.49		
			RETIREE MEDICAL BENEFIT	315.49
<b>Vendor Total</b>		<b>315.49</b>		
<b>FYTD for DALE, KATHLEEN</b>		<b>1,580.69</b>		
<b>DATA TICKET, INC.</b>				
11/9/2009	198693	9,935.95		
			SEPT-09 CITATION PRCSSNG	9,935.95
11/16/2009	198785	102.50		
			SEPT-09 CITATION PRCSSNG	102.50
<b>Vendor Total</b>		<b>10,038.45</b>		
<b>FYTD for DATA TICKET, INC.</b>		<b>87,115.64</b>		
<b>DATAQUICK CORPORATE HEADQUARTERS</b>				
11/23/2009	198909	130.50		
			OCT-09 ONLINE SVCS	130.50
<b>Vendor Total</b>		<b>130.50</b>		
<b>FYTD for DATAQUICK CORPORATE HEADQUARTERS</b>		<b>1,552.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DELTA DENTAL</b>				
11/9/2009	198694	11,312.50	EMPLOYEE DENTAL INSURANCE	11,312.50
<b>Vendor Total</b>		<b>11,312.50</b>		
<b>FYTD for DELTA DENTAL</b>		<b>58,051.40</b>		
<b>DELTACARE USA</b>				
11/9/2009	198695	6,921.74	EMPLOYEE DENTAL INSURANCE	6,921.74
<b>Vendor Total</b>		<b>6,921.74</b>		
<b>FYTD for DELTACARE USA</b>		<b>34,787.22</b>		
<b>DEPARTMENT ISSUE, INC.</b>				
11/9/2009	198696	620.06	HELMET HEADSET	555.00
			SHIPPING	16.50
			SALES TAX	48.56
<b>Vendor Total</b>		<b>620.06</b>		
<b>FYTD for DEPARTMENT ISSUE, INC.</b>		<b>2,252.97</b>		
<b>DESIGN WORKS</b>				
11/9/2009	198697	155.29	SOFTBALL AWARDS	155.29
<b>Vendor Total</b>		<b>155.29</b>		
<b>FYTD for DESIGN WORKS</b>		<b>3,234.85</b>		
<b>DI GREGORIO, ANTHONY</b>				
11/16/2009	198786	75.00	REFUND-S/N DEP FEE	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for DI GREGORIO, ANTHONY</b>		<b>75.00</b>		
<b>DIAZ, GABRIEL</b>				
11/30/2009	199037	22.01	REFUND-VSP/DENTAL PREMIUMS	2.86
			REFUND-VSP/DENTAL PREMIUMS	19.15
<b>Vendor Total</b>		<b>22.01</b>		
<b>FYTD for DIAZ, GABRIEL</b>		<b>22.01</b>		
<b>DIEHL, EVANS &amp; CO LLP</b>				
11/16/2009	198787	275.00	GOVT TAX SEMINAR/DEC9-ONTARIO	275.00
<b>Vendor Total</b>		<b>275.00</b>		
<b>FYTD for DIEHL, EVANS &amp; CO LLP</b>		<b>275.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DIGITAL TELECOMMUNICATIONS CORP.</b>				
11/2/2009	198522	13,697.80	AVST CALLXPRESS INSTALL	13,697.80
<b>Vendor Total</b>		<b>13,697.80</b>		
<b>FYTD for DIGITAL TELECOMMUNICATIONS CORP.</b>		<b>65,246.54</b>		
<b>DLS LANDSCAPE, INC</b>				
11/23/2009	198910	12,390.00	OCT-09 LNDSCP MAINT-CFD #1	2,160.00
			OCT-09 LNDSCP MAINT-ZN A	10,230.00
<b>Vendor Total</b>		<b>12,390.00</b>		
<b>FYTD for DLS LANDSCAPE, INC</b>		<b>49,560.00</b>		
<b>DMC DESIGN GROUP, INC</b>				
11/2/2009	198523	7,445.18	ALESSANDRO BLVD IMPRVMENTS PROJ	7,445.18
<b>Vendor Total</b>		<b>7,445.18</b>		
<b>FYTD for DMC DESIGN GROUP, INC</b>		<b>51,809.72</b>		
<b>DORY, ALLEEN F.</b>				
11/2/2009	198524	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for DORY, ALLEEN F.</b>		<b>1,593.65</b>		
<b>DURAN, BLANCA</b>				
11/9/2009	198698	189.00	INSTRUCTOR SVCS-FOLKLORIC DANC	189.00
<b>Vendor Total</b>		<b>189.00</b>		
<b>FYTD for DURAN, BLANCA</b>		<b>819.00</b>		
<b>E JASPER TRUCKING</b>				
11/2/2009	198525	157.00	REFUND-CITATION OVRPMT	157.00
<b>Vendor Total</b>		<b>157.00</b>		
<b>FYTD for E JASPER TRUCKING</b>		<b>157.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>				
11/2/2009	198526	1,561.88		
			BACKFLOW RPLCMNT-E1	568.44
			BACKFLOW RPLCMNT-E1	170.00
			BACKFLOW RPLCMNT-TR 17457	568.44
			BACKFLOW RPLCMNT-TR 17457	170.00
			IRRIGATION REPAIRS-CRC	85.00
11/16/2009	198788	546.00		
			BACKFLOW TESTING	145.60
			BACKFLOW TESTING	72.80
			BACKFLOW TESTING	254.80
			BACKFLOW TESTING	72.80
11/23/2009	198911	436.80		
			BACKFLOW TESTING	72.80
			BACKFLOW TESTING	36.40
			BACKFLOW TESTING	72.80
			BACKFLOW TESTING	36.40
			BACKFLOW TESTING	36.40
			BACKFLOW TESTING	109.20
			BACKFLOW TESTING	72.80
11/30/2009	199038	274.22		
			PLUMBING SVC-PSB	274.22
	<b>Vendor Total</b>	<b>2,818.90</b>		
<b>FYTD for E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>		<b>15,014.84</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EASTERN MUNICIPAL WATER DISTRICT</b>				
11/2/2009	198527	21,792.61		
			WATER CHRGS FOR SEPTEMBER	92.13
			WATER CHRGS FOR OCTOBER	15.14
			WATER CHRGS FOR OCTOBER	339.27
			WATER CHRGS FOR OCTOBER	8,127.88
			WATER CHRGS FOR OCTOBER	1,134.01
			WATER CHRGS FOR OCTOBER	332.63
			WATER CHRGS FOR OCTOBER	5,971.50
			WATER CHRGS FOR OCTOBER	2,825.58
			WATER CHRGS FOR OCTOBER	2,787.46
			WATER CHRGS FOR OCTOBER	35.64
			WATER CHRGS FOR OCTOBER	131.37
11/2/2009	198528	2,400.00		
			TEMP FIRE HYDRANT METERS	600.00
			TEMP FIRE HYDRANT METERS	1,200.00
			TEMP FIRE HYDRANT METERS	600.00
11/30/2009	199039	15,231.86		
			WATER CHRGS FOR NOVEMBER	16.52
			WATER CHRGS FOR NOVEMBER	306.21
			WATER CHRGS FOR NOVEMBER	4,259.72
			WATER CHRGS FOR NOVEMBER	1,278.49
			WATER CHRGS FOR NOVEMBER	254.45
			WATER CHRGS FOR NOVEMBER	3,673.31
			WATER CHRGS FOR NOVEMBER	2,200.23
			WATER CHRGS FOR NOVEMBER	3,078.96
			WATER CHRGS FOR NOVEMBER	35.33
			WATER CHRGS FOR NOVEMBER	128.64
<b>Vendor Total</b>		<b>39,424.47</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>672,264.21</b>		
<b>EDFUND</b>				
11/9/2009	198699	448.19		
			GARNISHMENT	299.52
			GARNISHMENT	148.67
11/23/2009	198913	448.37		
			GARNISHMENT	299.63
			GARNISHMENT	148.74
<b>Vendor Total</b>		<b>896.56</b>		
<b>FYTD for EDFUND</b>		<b>3,263.22</b>		
<b>EDGE LANE MOBILE PARK</b>				
11/23/2009	198914	9.10		
			REFUND-UT USER TAXES	9.10
<b>Vendor Total</b>		<b>9.10</b>		
<b>FYTD for EDGE LANE MOBILE PARK</b>		<b>41.28</b>		



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<b>EDGEMONT COMMUNITY SERVICES DISTRICT</b>				
11/30/2009	199040	652.14		
			LIGHTING USER FEES	486.86
			LIGHTING USER FEES	165.28
<b>Vendor Total</b>		<b>652.14</b>		
<b>FYTD for EDGEMONT COMMUNITY SERVICES DISTRICT</b>		<b>757.14</b>		
<b>EGGERSTEN, ANNE</b>				
11/2/2009	198529	0.01		
			RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for EGGERSTEN, ANNE</b>		<b>1,615.83</b>		
<b>EHIEMENONYE, ANTHONY</b>				
11/2/2009	198530	50.00		
			REFUND-PARKING CITATION	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for EHIEMENONYE, ANTHONY</b>		<b>50.00</b>		
<b>ELITE JANITORIAL, INC.</b>				
11/9/2009	198700	50.00		
			MOPS CLEANING SVC	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for ELITE JANITORIAL, INC.</b>		<b>414.86</b>		
<b>EMPIRE SPORTS</b>				
11/9/2009	198701	2,396.85		
			YOUTH SPORTS UNIFORMS	2,396.85
<b>Vendor Total</b>		<b>2,396.85</b>		
<b>FYTD for EMPIRE SPORTS</b>		<b>8,036.60</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
11/16/2009	198791	7,500.00		
			NOV-09 CBNT LS-GRAHAM	6.47
			NOV-09 CBNT LS-GRAHAM	1,243.53
			NOV-09 CBNT LS-GLOBE	11.95
			NOV-09 CBNT LS-GLOBE	1,238.05
			NOV-09 CBNT LS-CTTNWD	75.69
			NOV-09 CBNT LS-CTTNWD	1,174.31
			NOV-09 CBNT LS-FREDERICK	23.79
			NOV-09 CBNT LS-FREDERICK	1,226.21
			NOV-09 CBNT LS-INDIAN	109.06
			NOV-09 CBNT LS-INDIAN	1,140.94
			NOV-09 CBNT LS-IRIS	125.39
			NOV-09 CBNT LS-IRIS	1,124.61
<b>Vendor Total</b>		<b>7,500.00</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>1,148,460.77</b>		



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<b>ESKEL/PORTER CONSULTING, INC.</b>				
11/2/2009	198532	5,115.00		
			CONSULTING SVCS-CRM UPGRADE	4,207.50
			CONSULTING SVCS-CRM UPGRADE	247.50
			CONSULTING SVCS-CUSTOM DEV WOR	660.00
<b>Vendor Total</b>		<b>5,115.00</b>		
<b>FYTD for ESKEL/PORTER CONSULTING, INC.</b>		<b>7,260.00</b>		
<b>ESPINOZA, FRANCES</b>				
11/2/2009	198533	50.00		
			REFUND-CITATION OVRPMT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for ESPINOZA, FRANCES</b>		<b>50.00</b>		
<b>ESRI, INC.</b>				
11/30/2009	199043	21,750.00		
			ARCGIS SERVER	21,750.00
<b>Vendor Total</b>		<b>21,750.00</b>		
<b>FYTD for ESRI, INC.</b>		<b>44,536.58</b>		
<b>EVANS ENGRAVING &amp; AWARDS</b>				
11/2/2009	198534	54.38		
			ENGRAVING SVCS	21.75
			ENGRAVING SVCS	32.63
11/9/2009	198702	16.32		
			ENGRAVING SVCS-POLICE	16.32
11/23/2009	198915	30.45		
			ENGRAVING SVCS	30.45
11/30/2009	199044	10.88		
			BADGE-PARK COMM	10.88
<b>Vendor Total</b>		<b>112.03</b>		
<b>FYTD for EVANS ENGRAVING &amp; AWARDS</b>		<b>1,188.68</b>		
<b>EVANS RECREATIONAL INSTALLATION INC.</b>				
11/23/2009	198916	2,288.05		
			PARK EQUIP RPR-VISTA LOMAS PK	1,773.05
			PARK EQUIP RPR-CELEB PARK	515.00
<b>Vendor Total</b>		<b>2,288.05</b>		
<b>FYTD for EVANS RECREATIONAL INSTALLATION INC.</b>		<b>2,288.05</b>		
<b>EWING IRRIGATION PRODUCTS, INC.</b>				
11/23/2009	198917	212.31		
			IRRIGATION SUPPLIES	128.75
			IRRIGATION SUPPLIES	83.56
<b>Vendor Total</b>		<b>212.31</b>		
<b>FYTD for EWING IRRIGATION PRODUCTS, INC.</b>		<b>11,894.39</b>		



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<b>EXCEL LANDSCAPE, INC</b>				
11/2/2009	198535	5,239.15		
			SEPT-09 LNDSCP MAINT-E7	2,666.81
			SEPT-09 LNDSCP MAINT-CELEB PK	1,070.36
			SEPT-09 LNDSCP MAINT-PROM PARK	1,501.98
11/9/2009	198703	2,666.81		
			OCT-09 LNDSCP MAINT-E7	2,666.81
11/16/2009	198793	7,350.07		
			OCT-09 LNDSCP MAINT-E14	3,461.07
			OCT-09 LNDSCP MAINT-WQF	3,889.00
11/30/2009	199045	2,572.34		
			OCT-09 LNDSCP SVCS-CELEB PK	1,070.36
			OCT-09 LNDSCP SVCS-PROM PK	1,501.98
<b>Vendor Total</b>		<b>17,828.37</b>		
<b>FYTD for EXCEL LANDSCAPE, INC</b>		<b>142,036.69</b>		
<b>FAUST PRINTING, INC.</b>				
11/30/2009	199046	3,480.00		
			COLORING BKS-LIBRARY	3,480.00
<b>Vendor Total</b>		<b>3,480.00</b>		
<b>FYTD for FAUST PRINTING, INC.</b>		<b>3,480.00</b>		
<b>FEDERAL EXPRESS</b>				
11/23/2009	198918	5.87		
			EXPRESS MAILING SVC-HR	5.87
11/30/2009	199047	5.98		
			EXPRESS MAILING SVC-HR	5.98
<b>Vendor Total</b>		<b>11.85</b>		
<b>FYTD for FEDERAL EXPRESS</b>		<b>37.62</b>		
<b>FEENSTRA, JOHN</b>				
11/2/2009	198536	361.25		
			RETIREE MEDICAL BENEFIT	361.25
<b>Vendor Total</b>		<b>361.25</b>		
<b>FYTD for FEENSTRA, JOHN</b>		<b>1,806.25</b>		
<b>FERGUSON, SANDY</b>				
11/2/2009	198537	75.00		
			REFUND-S/N DEP FEE	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for FERGUSON, SANDY</b>		<b>95.00</b>		





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<b>FILARSKY &amp; WATT, LLP</b>				
11/23/2009	198919	364.00		
			OCT-09 LEGAL SVCS	364.00
<b>Vendor Total</b>		<b>364.00</b>		
<b>FYTD for FILARSKY &amp; WATT, LLP</b>		<b>5,772.00</b>		
<b>FIRST AMERICAN CORE LOGIC, INC.</b>				
11/2/2009	198538	188.00		
			REALQUEST ONLINE SVC-CODE	170.00
			REALQUEST ONLINE SVC-CDD	18.00
11/30/2009	199048	736.00		
			OCT-09 ONLINE PROP SVCS-CODE	85.00
			OCT-09 ONLINE PROP SVCS-CDD	481.00
			OCT-09 ONLINE PROP SVCS-NSP	170.00
<b>Vendor Total</b>		<b>924.00</b>		
<b>FYTD for FIRST AMERICAN CORE LOGIC, INC.</b>		<b>1,604.00</b>		
<b>FIRST CHOICE SERVICES</b>				
11/2/2009	198539	632.84		
			EMP PAID COFFEE SVCS	28.38
			EMP PAID COFFEE SVCS	11.48
			EMP PAID COFFEE SVCS	167.37
			EMP PAID COFFEE SVCS	123.54
			EMP PAID COFFEE SVCS	194.00
			EMP PAID COFFEE SVCS	66.50
			EMP PAID COFFEE SVCS	41.57
11/9/2009	198704	126.48		
			EMP PAID COFFEE SVCS	61.88
			EMP PAID COFFEE SVCS	64.60
11/23/2009	198920	34.81		
			EMP PAID COFFEE SVCS	34.81
11/30/2009	199049	669.50		
			EMP PAID COFFEE SVCS	56.75
			EMP PAID COFFEE SVCS	103.83
			EMP PAID COFFEE SVCS	94.75
			EMP PAID COFFEE SVCS	108.66
			EMP PAID COFFEE SVCS	88.59
			EMP PAID COFFEE SVCS	46.64
			EMP PAID COFFEE SVCS	56.76
			EMP PAID COFFEE SVCS	113.52
<b>Vendor Total</b>		<b>1,463.63</b>		
<b>FYTD for FIRST CHOICE SERVICES</b>		<b>4,567.56</b>		
<b>FITNESS 19 CA 155 11C</b>				
11/23/2009	198921	304.00		
			EMP MEMBERSHIP DUES	304.00
<b>Vendor Total</b>		<b>304.00</b>		
<b>FYTD for FITNESS 19 CA 155 11C</b>		<b>1,511.00</b>		



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<b>FLORES, YVETTE</b>				
11/9/2009	198705	95.00		
			REFUND-S/N DEP FEE	75.00
			REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for FLORES, YVETTE</b>		<b>95.00</b>		
<b>FORM PRINT COMPANY FPC GRAPHICS</b>				
11/30/2009	199050	2,770.03		
			DOOR HANGERS-ANML SVCS	2,553.02
			DOOR HANGERS-ANML SVCS	217.01
<b>Vendor Total</b>		<b>2,770.03</b>		
<b>FYTD for FORM PRINT COMPANY FPC GRAPHICS</b>		<b>5,786.76</b>		
<b>FORSTER, HAROLD</b>				
11/2/2009	198540	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for FORSTER, HAROLD</b>		<b>50.00</b>		
<b>FOSTER-FLEMING, ANGELA</b>				
11/16/2009	198794	36.00		
			REFUND-BSKTBL REGIST	36.00
<b>Vendor Total</b>		<b>36.00</b>		
<b>FYTD for FOSTER-FLEMING, ANGELA</b>		<b>36.00</b>		
<b>FRANCHISE TAX BOARD</b>				
11/9/2009	198706	51.59		
			GARNISHMENT	51.59
11/9/2009	198707	461.07		
			GARNISHMENT	411.07
			GARNISHMENT	50.00
11/12/2009	198764	10.00		
			FORM 199 FILING FEE	10.00
11/23/2009	198922	53.48		
			GARNISHMENT	53.48
11/23/2009	198923	50.00		
			GARNISHMENT	50.00
<b>Vendor Total</b>		<b>626.14</b>		
<b>FYTD for FRANCHISE TAX BOARD</b>		<b>1,869.09</b>		



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<b>FRANKLIN, L. C.</b>				
11/23/2009	198924	227.15	MILEAGE REIMBURSEMENT	227.15
<b>Vendor Total</b>		<b>227.15</b>		
<b>FYTD for FRANKLIN, L. C.</b>		<b>590.15</b>		
<b>FROST, JOAN CHENG</b>				
11/23/2009	198925	152.00	INSTRUCTIONAL SVCS-4 DAYS	152.00
<b>Vendor Total</b>		<b>152.00</b>		
<b>FYTD for FROST, JOAN CHENG</b>		<b>152.00</b>		
<b>FULBRIGHT &amp; JAWORSKI, L.L.P.</b>				
11/2/2009	198541	22,432.65	SEPT-09 LGL SVCS-UTILITY	22,432.65
11/30/2009	199051	6,775.91	OCT-09 LGL SVCS-UTILITY	6,775.91
<b>Vendor Total</b>		<b>29,208.56</b>		
<b>FYTD for FULBRIGHT &amp; JAWORSKI, L.L.P.</b>		<b>114,765.90</b>		
<b>FULLER, NORMA DENISE</b>				
11/16/2009	198795	27.30	CONSULTING SVCS	27.30
<b>Vendor Total</b>		<b>27.30</b>		
<b>FYTD for FULLER, NORMA DENISE</b>		<b>3,534.70</b>		
<b>GALE GROUP, THE</b>				
11/16/2009	198796	4,378.13	SUBSCRIPTION-SCIENCE RSRC CTR	4,378.13
<b>Vendor Total</b>		<b>4,378.13</b>		
<b>FYTD for GALE GROUP, THE</b>		<b>4,871.71</b>		
<b>GALLS INC., INLAND UNIFORM</b>				
11/9/2009	198708	283.89	UNIFORMS-POLICE	283.89
11/16/2009	198797	527.02	UNIFORMS-PD	527.02
<b>Vendor Total</b>		<b>810.91</b>		
<b>FYTD for GALLS INC., INLAND UNIFORM</b>		<b>3,858.86</b>		
<b>GALVAN, MICHAEL</b>				
11/9/2009	198709	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for GALVAN, MICHAEL</b>		<b>20.00</b>		



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<b>GAMMEL, SARAH</b>				
11/23/2009	198926	95.00		
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for GAMMEL, SARAH</b>		<b>95.00</b>		
<b>GASTON, RICHARD</b>				
11/2/2009	198542	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GASTON, RICHARD</b>		<b>1,593.65</b>		
<b>GENERAL SECURITY SERVICES, INC.</b>				
11/2/2009	198543	260.79		
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-CRC	138.07
11/9/2009	198710	736.32		
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-LIBRARY	122.72
11/16/2009	198798	1,012.44		
			SECURITY SVCS-TWNGTE	153.40
			SECURITY SVCS-TWNGTE	107.38
			SECURITY SVCS-TWNGTE	76.70
			SECURITY SVCS-TWNGTE	76.70
			SECURITY SVCS-CRC	322.14
			SECURITY SVCS-UTILITIES	276.12
11/30/2009	199052	905.06		
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-SR CTR	291.46
<b>Vendor Total</b>		<b>2,914.61</b>		
<b>FYTD for GENERAL SECURITY SERVICES, INC.</b>		<b>25,982.22</b>		
<b>GEORGE SALINAS TREE PRESERVATION</b>				
11/2/2009	198544	10,372.72		
			TREE TRIMMING SVC-E4	10,372.72
11/16/2009	198799	18,375.81		
			OCT-09 TREE TRIMMING-DSG1W	3,621.51
			OCT-09 TREE TRIMMING-DSG2	5,052.23
			OCT-09 TREE TRIMMING-E3	9,702.07
<b>Vendor Total</b>		<b>28,748.53</b>		
<b>FYTD for GEORGE SALINAS TREE PRESERVATION</b>		<b>28,748.53</b>		



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<b>GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>				
11/2/2009	198545	6,201.56		
			SEPT-09 LGL SVCS-EMP LAND	6,201.56
11/30/2009	199053	1,657.18		
			SEP-09 LGL SVCS-COMM PARK PROJ	1,657.18
<b>Vendor Total</b>		<b>7,858.74</b>		
<b>FYTD for GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>		<b>89,124.44</b>		
<b>GILES, GREG</b>				
11/2/2009	198546	1,020.00		
			AUDITING SVCS TO OCT 28	1,020.00
11/9/2009	198711	1,360.00		
			AUDITING SVCS TO NOV 3	1,360.00
11/30/2009	199054	2,805.00		
			AUDITING SVCS NOV5-18	2,805.00
<b>Vendor Total</b>		<b>5,185.00</b>		
<b>FYTD for GILES, GREG</b>		<b>12,792.50</b>		
<b>GODINEZ, JOSE</b>				
11/9/2009	198712	29.60		
			REFUND-PICNIC SHLTR FEE	29.60
<b>Vendor Total</b>		<b>29.60</b>		
<b>FYTD for GODINEZ, JOSE</b>		<b>29.60</b>		
<b>GOZDECKI, DAN</b>				
11/9/2009	198713	675.00		
			INSTRUCTOR SVCS-KUNG FU	351.00
			INSTRUCTOR SVCS-KUNG FU	324.00
<b>Vendor Total</b>		<b>675.00</b>		
<b>FYTD for GOZDECKI, DAN</b>		<b>3,051.00</b>		
<b>GRANICUS, INC.</b>				
11/2/2009	198547	2,790.44		
			OCT-09 MANAGED SVC	1,350.00
			OCT-09 MANAGED SVC	45.22
			NOV-09 MANAGED SVC	1,350.00
			NOV-09 MANAGED SVC	45.22
<b>Vendor Total</b>		<b>2,790.44</b>		
<b>FYTD for GRANICUS, INC.</b>		<b>6,976.10</b>		
<b>GREINES, MARTIN, STEIN &amp; RICHLAND, LLP</b>				
11/23/2009	198927	302.40		
			SEPT-09 LEGAL SVCS	302.40
<b>Vendor Total</b>		<b>302.40</b>		
<b>FYTD for GREINES, MARTIN, STEIN &amp; RICHLAND, LLP</b>		<b>17,375.06</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>GRIFFIN, MARLENE C</b>				
11/2/2009	198548	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for GRIFFIN, MARLENE C</b>		<b>1,214.41</b>		
<b>GUAJARDO, SHARON</b>				
11/16/2009	198800	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for GUAJARDO, SHARON</b>		<b>50.00</b>		
<b>GUILLIS, LINDA B.</b>				
11/2/2009	198549	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GUILLIS, LINDA B.</b>		<b>1,593.65</b>		
<b>GUZMAN'S CART SERVICE</b>				
11/16/2009	198801	4,049.00	OCT-09 CART RTRVL SVC	4,049.00
<b>Vendor Total</b>		<b>4,049.00</b>		
<b>FYTD for GUZMAN'S CART SERVICE</b>		<b>20,245.00</b>		
<b>HAISTY, XIU HUA</b>				
11/2/2009	198550	90.00	INSTRUCTOR SVCS-TAI CHI ADULTS	60.00
			INSTRUCTOR SVCS-TAI CHI TEENS	30.00
<b>Vendor Total</b>		<b>90.00</b>		
<b>FYTD for HAISTY, XIU HUA</b>		<b>300.00</b>		
<b>HALSTEAD, JUANITA</b>				
11/23/2009	198928	224.00	PER DIEM-CITY CLERKS CONF.	224.00
<b>Vendor Total</b>		<b>224.00</b>		
<b>FYTD for HALSTEAD, JUANITA</b>		<b>224.00</b>		
<b>HAMLIN, WILLIAM R.</b>				
11/2/2009	198551	315.49	RETIREE MEDICAL BENEFIT	315.49
11/30/2009	199055	76.26	REFUND-VSP PREMIUMS	76.26
<b>Vendor Total</b>		<b>391.75</b>		
<b>FYTD for HAMLIN, WILLIAM R.</b>		<b>1,660.19</b>		



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<b>HANES, MARTIN D.</b>				
11/2/2009	198552	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HANES, MARTIN D.</b>		<b>1,593.65</b>		
<b>HANIGAN BUSINESS FORMS</b>				
11/9/2009	198714	1,488.13	MV PARKING NOTICES-CODE	1,352.85
			MV PARKING NOTICES-CODE	135.28
11/30/2009	199056	1,761.66	NOTICES-ANML SVCS	155.97
			PARKING CITATION BOOKS	1,244.00
			PARKING CITATION BOOKS	361.69
<b>Vendor Total</b>		<b>3,249.79</b>		
<b>FYTD for HANIGAN BUSINESS FORMS</b>		<b>4,195.05</b>		
<b>HARDING, JOHN S.</b>				
11/2/2009	198553	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HARDING, JOHN S.</b>		<b>1,593.65</b>		
<b>HARRIS &amp; ASSOCIATES, INC.</b>				
11/16/2009	198802	8,583.48	SUNNYMD BLVD REVIT PROJ SVCS	8,583.48
<b>Vendor Total</b>		<b>8,583.48</b>		
<b>FYTD for HARRIS &amp; ASSOCIATES, INC.</b>		<b>203,686.40</b>		
<b>HATFIELD, CHARLES</b>				
11/2/2009	198554	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for HATFIELD, CHARLES</b>		<b>1,274.93</b>		
<b>HAUSER, ADRIANA</b>				
11/16/2009	198803	76.00	INSTRUCTIONAL SVCS-2 DAYS	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for HAUSER, ADRIANA</b>		<b>76.00</b>		
<b>HDL COREN &amp; CONE</b>				
11/30/2009	199057	4,387.50	OCT-DEC 2009 PROP TAX SVCS	4,387.50
<b>Vendor Total</b>		<b>4,387.50</b>		
<b>FYTD for HDL COREN &amp; CONE</b>		<b>10,687.41</b>		



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<b>HEFFLEY, ROSS W.</b>				
11/2/2009	198555	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for HEFFLEY, ROSS W.</b>		<b>1,274.93</b>		
<b>HEISTERBERG, ANTHONY</b>				
11/2/2009	198556	430.68	RETIREE MEDICAL BENEFIT	430.68
<b>Vendor Total</b>		<b>430.68</b>		
<b>FYTD for HEISTERBERG, ANTHONY</b>		<b>480.53</b>		
<b>HERRICK, ROBERT D.</b>				
11/2/2009	198557	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HERRICK, ROBERT D.</b>		<b>1,593.65</b>		
<b>HILL, MARIA ALEJANDRA</b>				
11/2/2009	198558	50.00	REFUND-PARKING CITATION	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for HILL, MARIA ALEJANDRA</b>		<b>50.00</b>		
<b>HILTON, RUSSELL</b>				
11/16/2009	198804	176.00	PER DIEM-CNOA 45TH ANNL TRNG.	176.00
<b>Vendor Total</b>		<b>176.00</b>		
<b>FYTD for HILTON, RUSSELL</b>		<b>176.00</b>		
<b>HOUSER, EDITH E.</b>				
11/2/2009	198559	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HOUSER, EDITH E.</b>		<b>1,593.65</b>		
<b>HUNTER, CHRISTOPHER R.</b>				
11/2/2009	198560	132.00	REFUND-CITATION OVRPMT	132.00
<b>Vendor Total</b>		<b>132.00</b>		
<b>FYTD for HUNTER, CHRISTOPHER R.</b>		<b>132.00</b>		





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<b>HUNTINGTON BEACH HONDA</b>				
11/30/2009	199058	5,764.95		
			DAMAGE REPAIRS	5,764.95
<b>Vendor Total</b>		<b>5,764.95</b>		
<b>FYTD for HUNTINGTON BEACH HONDA</b>		<b>5,764.95</b>		
<b>ICMA RETIREMENT CORP 457</b>				
11/6/2009	2522	10,910.58		
			DEF COMP 457 11/06/09	10,910.58
11/20/2009	2530	10,910.58		
			DEF COMP 457 11/20/09	10,910.58
<b>Vendor Total</b>		<b>21,821.16</b>		
<b>FYTD for ICMA RETIREMENT CORP 457</b>		<b>112,147.33</b>		
<b>IL SORRENTO MOBILE PARK</b>				
11/9/2009	198715	225.39		
			REFUND-UT USER TAXES	225.39
11/16/2009	198805	163.52		
			REFUND-UT USER TAXES	163.52
<b>Vendor Total</b>		<b>388.91</b>		
<b>FYTD for IL SORRENTO MOBILE PARK</b>		<b>956.81</b>		
<b>ING USA ANNUITY &amp; LIFE INSURANCE CO.</b>				
11/9/2009	198716	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>2,375.00</b>		



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<b>INLAND EMPIRE PROPERTY SERVICE, INC</b>				
11/9/2009	198717	1,221.67		
			NUISANCE ABTMNT SVCS	352.67
			NUISANCE ABTMNT SVCS	122.00
			NUISANCE ABTMNT SVCS	456.00
			NUISANCE ABTMNT SVCS	291.00
11/16/2009	198806	4,845.00		
			WEED ABTMNT SVCS	2,927.00
			WEED ABTMNT SVCS	1,918.00
11/23/2009	198930	920.70		
			WEED ABTMNT SVCS	235.70
			WEED ABTMNT SVCS	264.00
			WEED ABTMNT SVCS	154.00
			WEED ABTMNT SVCS	267.00
11/30/2009	199059	2,537.20		
			NUISANCE ABTMNT SVCS	512.10
			NUISANCE ABTMNT SVCS	1,409.00
			NUISANCE ABTMNT SVCS	616.10
<b>Vendor Total</b>		<b>9,524.57</b>		
<b>FYTD for INLAND EMPIRE PROPERTY SERVICE, INC</b>		<b>69,939.90</b>		
<b>INSIDE PLANTS, INC.</b>				
11/16/2009	198807	316.00		
			NOV-09 PLANT MAINT-CRC	316.00
<b>Vendor Total</b>		<b>316.00</b>		
<b>FYTD for INSIDE PLANTS, INC.</b>		<b>1,580.00</b>		
<b>IRON MOUNTAIN OFF-SITE DATA PROTECTION</b>				
11/2/2009	198561	1,182.42		
			OCT-09 DATA STORAGE	1,182.42
<b>Vendor Total</b>		<b>1,182.42</b>		
<b>FYTD for IRON MOUNTAIN OFF-SITE DATA PROTECTION</b>		<b>5,774.64</b>		
<b>ISS SWEEPING, INC.</b>				
11/30/2009	199060	1,545.70		
			OCT-09 STREET SWEEPING	1,545.70
<b>Vendor Total</b>		<b>1,545.70</b>		
<b>FYTD for ISS SWEEPING, INC.</b>		<b>11,321.90</b>		
<b>J D H CONTRACTING</b>				
11/2/2009	198562	1,125.00		
			EXPLORATORY INSPECTION	562.50
			EXPLORATORY INSPECTION	562.50
<b>Vendor Total</b>		<b>1,125.00</b>		
<b>FYTD for J D H CONTRACTING</b>		<b>13,281.00</b>		



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<b>JABARA, MONA</b>				
11/23/2009	198931	28.00	REFUND-BSKTBL REGIST	28.00
<b>Vendor Total</b>		<b>28.00</b>		
<b>FYTD for JABARA, MONA</b>		<b>28.00</b>		
<b>JACKSON, JACQUELINE</b>				
11/9/2009	198718	760.00	REFUND-CITATION OVRPMT	503.88
			REFUND-CITATION OVRPMT	256.12
<b>Vendor Total</b>		<b>760.00</b>		
<b>FYTD for JACKSON, JACQUELINE</b>		<b>760.00</b>		
<b>JACKSON, MIKE</b>				
11/9/2009	198719	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for JACKSON, MIKE</b>		<b>20.00</b>		
<b>JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>				
11/16/2009	198808	150.00	NOV-09 RETAINER FEE	150.00
11/23/2009	198932	95.00	COURIER FEES	95.00
<b>Vendor Total</b>		<b>245.00</b>		
<b>FYTD for JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>		<b>1,095.00</b>		
<b>JDEDGE SOFTWARE, LLC</b>				
11/2/2009	198563	750.00	CONSULTING SVCS-SOFTWARE DEV	750.00
11/16/2009	198809	22,953.96	CONSULTING SVCS-10/1 TO 10/15	4,717.50
			CONSULTING SVCS-10/15 TO 10/31	10.56
			CONSULTING SVCS-10/15 TO 10/31	14,600.90
			DEVELOPING SVCS-10/1 TO 10/31	3,625.00
11/30/2009	199061	8,585.00	CONSULTING SVCS	8,585.00
<b>Vendor Total</b>		<b>32,288.96</b>		
<b>FYTD for JDEDGE SOFTWARE, LLC</b>		<b>43,995.70</b>		
<b>JH DESIGN &amp; ASSOCIATES</b>				
11/16/2009	198810	4,150.00	SIGNS-EDD	4,150.00
<b>Vendor Total</b>		<b>4,150.00</b>		
<b>FYTD for JH DESIGN &amp; ASSOCIATES</b>		<b>4,150.00</b>		



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<b>JOE A. GONSALVES &amp; SON</b>				
11/23/2009	198933	6,300.00		
			OCT-09 LEGIST. SVCS	3,150.00
			NOV-09 LEGIST. SVCS	3,150.00
<b>Vendor Total</b>		<b>6,300.00</b>		
<b>FYTD for JOE A. GONSALVES &amp; SON</b>		<b>15,750.00</b>		
<b>JOHN DEL VALLE</b>				
11/30/2009	199062	224.00		
			PER DIEM-FIELD TRNG PRGM SAC	224.00
<b>Vendor Total</b>		<b>224.00</b>		
<b>FYTD for JOHN DEL VALLE</b>		<b>224.00</b>		
<b>JOHNSON, DELIA</b>				
11/2/2009	198564	72.00		
			INSTRUCTOR SVCS-AEROBICS	72.00
11/16/2009	198811	72.00		
			INSTRUCTOR SVCS-AEROBICS	72.00
<b>Vendor Total</b>		<b>144.00</b>		
<b>FYTD for JOHNSON, DELIA</b>		<b>270.00</b>		
<b>JOHNSON, PATRICIA</b>				
11/2/2009	198565	50.00		
			REFUND-CITATION OVRPMT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for JOHNSON, PATRICIA</b>		<b>50.00</b>		
<b>JOHNSTON, MARGARET</b>				
11/2/2009	198566	10.00		
			REFUND-ANML LIC FEE	10.00
<b>Vendor Total</b>		<b>10.00</b>		
<b>FYTD for JOHNSTON, MARGARET</b>		<b>10.00</b>		
<b>JONES, CARLTON</b>				
11/23/2009	198934	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for JONES, CARLTON</b>		<b>50.00</b>		
<b>JONES, SUSAN</b>				
11/2/2009	198567	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for JONES, SUSAN</b>		<b>1,593.65</b>		



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<b>KAISER PERMANENTE</b>				
11/9/2009	198720	277.62		
			COBRA SUBSIDY-J DORHAM(AUG 09)	277.62
<b>Vendor Total</b>		<b>277.62</b>		
<b>FYTD for KAISER PERMANENTE</b>		<b>1,552.60</b>		
<b>KALOGIROU, MONICA</b>				
11/16/2009	198812	200.00		
			REFUND-RNTL DEP 10/31	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for KALOGIROU, MONICA</b>		<b>200.00</b>		
<b>KDM MERIDIAN, INC.</b>				
11/2/2009	198568	2,577.50		
			LASSELLE/COTTONWD TRAF SIG PRJ	1,510.00
			LASSELLE/BAY AVE TRAF SIG PROJ	1,067.50
11/16/2009	198813	8,945.00		
			SUNNYMD BLVD REVIT PROJ SVCS	8,945.00
<b>Vendor Total</b>		<b>11,522.50</b>		
<b>FYTD for KDM MERIDIAN, INC.</b>		<b>55,230.00</b>		
<b>KEPLER, JANELLE</b>				
11/16/2009	198814	72.60		
			MILEAGE REIMBURSEMENT	72.60
<b>Vendor Total</b>		<b>72.60</b>		
<b>FYTD for KEPLER, JANELLE</b>		<b>72.60</b>		
<b>KING, PATRICIA A.</b>				
11/2/2009	198569	0.01		
			RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for KING, PATRICIA A.</b>		<b>1,274.93</b>		
<b>KOA CORPORATION</b>				
11/23/2009	198935	18,446.10		
			RECHE VISTA DR REALIGNMNT PROJ	7,228.60
			RECHE VISTA DR REALIGNMNT PROJ	11,217.50
<b>Vendor Total</b>		<b>18,446.10</b>		
<b>FYTD for KOA CORPORATION</b>		<b>119,554.12</b>		
<b>KOCH, BRYAN D.</b>				
11/2/2009	198570	425.00		
			REFUND-PARKING CITATION	425.00
<b>Vendor Total</b>		<b>425.00</b>		
<b>FYTD for KOCH, BRYAN D.</b>		<b>425.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>KOLB, CHARLES E.</b>				
11/2/2009	198571	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KOLB, CHARLES E.</b>		<b>1,593.65</b>		
<b>KYLE, GARY M.</b>				
11/2/2009	198572	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for KYLE, GARY M.</b>		<b>1,274.93</b>		
<b>LA FOLLETTE, JOHNSON, DE HASS, ET AL</b>				
11/2/2009	198573	9,192.56	LEGAL SVCS-RISK MGT	9,192.56
<b>Vendor Total</b>		<b>9,192.56</b>		
<b>FYTD for LA FOLLETTE, JOHNSON, DE HASS, ET AL</b>		<b>22,130.21</b>		
<b>LAFATA, JOSEPHINE</b>				
11/2/2009	198574	315.49	RETIREE MEDICAL BENEFIT	315.49
<b>Vendor Total</b>		<b>315.49</b>		
<b>FYTD for LAFATA, JOSEPHINE</b>		<b>1,580.69</b>		
<b>LANG, TRACEY</b>				
11/23/2009	198936	76.00	INSTRUCTIONAL SVCS-2 DAYS	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for LANG, TRACEY</b>		<b>76.00</b>		
<b>LANGENDORF, BENJAMIN</b>				
11/2/2009	198575	637.46	RETIREE MEDICAL BENEFIT	637.46
<b>Vendor Total</b>		<b>637.46</b>		
<b>FYTD for LANGENDORF, BENJAMIN</b>		<b>1,274.92</b>		
<b>LAWN TECH EQUIPMENT</b>				
11/23/2009	198937	49.00	CHAIN SHARPENING	49.00
<b>Vendor Total</b>		<b>49.00</b>		
<b>FYTD for LAWN TECH EQUIPMENT</b>		<b>2,087.20</b>		



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<b>LEWIS, CAROLYN S.</b>				
11/2/2009	198576	315.49		
			RETIREE MEDICAL BENEFIT	315.49
<b>Vendor Total</b>		<b>315.49</b>		
<b>FYTD for LEWIS, CAROLYN S.</b>		<b>1,577.45</b>		
<b>LEXISNEXIS</b>				
11/23/2009	198938	1,559.00		
			OCT-09 LEGAL ONLINE SVCS	1,270.14
			OCT-09 LEGAL ONLINE SVCS	288.86
<b>Vendor Total</b>		<b>1,559.00</b>		
<b>FYTD for LEXISNEXIS</b>		<b>7,795.00</b>		
<b>LIEBERT, CASSIDY, WHITMORE</b>				
11/23/2009	198939	175.00		
			5 ATTENDEES	35.00
			5 ATTENDEES	35.00
			5 ATTENDEES	35.00
			5 ATTENDEES	35.00
			5 ATTENDEES	35.00
<b>Vendor Total</b>		<b>175.00</b>		
<b>FYTD for LIEBERT, CASSIDY, WHITMORE</b>		<b>3,204.00</b>		
<b>LIM &amp; NASCIMENTO ENGINEERING CORP.</b>				
11/23/2009	198940	5,775.00		
			PERRIS BL WIDENING FROM RAM XP	5,775.00
<b>Vendor Total</b>		<b>5,775.00</b>		
<b>FYTD for LIM &amp; NASCIMENTO ENGINEERING CORP.</b>		<b>364,334.90</b>		
<b>LINDO, HERMINA G.</b>				
11/2/2009	198578	521.30		
			RETIREE MEDICAL BENEFIT	521.30
<b>Vendor Total</b>		<b>521.30</b>		
<b>FYTD for LINDO, HERMINA G.</b>		<b>1,042.60</b>		
<b>LIVING WAY CHRISTIAN FELLOWSHIP</b>				
11/23/2009	198942	100.00		
			REFUND-MBL STG DEP	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for LIVING WAY CHRISTIAN FELLOWSHIP</b>		<b>100.00</b>		
<b>LOGAN, CHARLES</b>				
11/2/2009	198579	0.01		
			RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for LOGAN, CHARLES</b>		<b>1,133.69</b>		



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<b>LOPEZ, EWA N.</b>				
11/23/2009	198943	224.00	PER DIEM-CITY CLERKS CONF.	224.00
<b>Vendor Total</b>		<b>224.00</b>		
<b>FYTD for LOPEZ, EWA N.</b>		<b>224.00</b>		
<b>LOR GEOTECHNICAL GROUP, INC.</b>				
11/2/2009	198580	2,365.00	LASSELLE/BAY AVE ST IMPRVMENTS	1,615.00
			LASSELLE/BAY AVE TRAF SIG PROJ	750.00
<b>Vendor Total</b>		<b>2,365.00</b>		
<b>FYTD for LOR GEOTECHNICAL GROUP, INC.</b>		<b>39,575.00</b>		
<b>LOS ANGELES SIGNAL CONSTRUCTION, INC</b>				
11/23/2009	198944	91.28	REFUND-BUS LIC OVRPMT	91.28
<b>Vendor Total</b>		<b>91.28</b>		
<b>FYTD for LOS ANGELES SIGNAL CONSTRUCTION, INC</b>		<b>91.28</b>		
<b>LUMLEY, ROBERT C.</b>				
11/2/2009	198581	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LUMLEY, ROBERT C.</b>		<b>1,593.65</b>		
<b>MARTINEZ, ERIKA</b>				
11/2/2009	198582	5.95	REFUND-LOST BOOK FEE	5.95
<b>Vendor Total</b>		<b>5.95</b>		
<b>FYTD for MARTINEZ, ERIKA</b>		<b>5.95</b>		
<b>MATHENY, NINFA</b>				
11/23/2009	198945	200.00	REFUND-RNTL DEP 10/24/09	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for MATHENY, NINFA</b>		<b>200.00</b>		
<b>MATHIS, NOLAN</b>				
11/2/2009	198583	288.60	RETIREE MEDICAL BENEFIT	288.60
<b>Vendor Total</b>		<b>288.60</b>		
<b>FYTD for MATHIS, NOLAN</b>		<b>1,443.00</b>		





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<b>MATICH CORPORATION</b>				
11/23/2009	198946	2,004.48	ASPHALTIC MATERIAL PICK UP	2,004.48
<b>Vendor Total</b>		<b>2,004.48</b>		
<b>FYTD for MATICH CORPORATION</b>		<b>26,646.79</b>		
<b>MAXINOSKI, SUE A.</b>				
11/2/2009	198584	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MAXINOSKI, SUE A.</b>		<b>1,593.65</b>		
<b>MCCARTHY &amp; BERLIN, LLP</b>				
11/16/2009	198816	4,046.55	SEPT-09 LGL SVCS-UTILITIES	4,046.55
<b>Vendor Total</b>		<b>4,046.55</b>		
<b>FYTD for MCCARTHY &amp; BERLIN, LLP</b>		<b>24,848.08</b>		
<b>MCDONALD PARTNERS, INC.</b>				
11/30/2009	199063	1,750.00	CONSULTING SVCS	1,750.00
<b>Vendor Total</b>		<b>1,750.00</b>		
<b>FYTD for MCDONALD PARTNERS, INC.</b>		<b>3,375.00</b>		
<b>MCDONOUGH, HOLLAND &amp; ALLEN</b>				
11/23/2009	198947	1,814.28	SEPT-09 LEGAL SVCS	1,814.28
<b>Vendor Total</b>		<b>1,814.28</b>		
<b>FYTD for MCDONOUGH, HOLLAND &amp; ALLEN</b>		<b>68,767.19</b>		
<b>MCGAFFERY, JAMES</b>				
11/2/2009	198585	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for MCGAFFERY, JAMES</b>		<b>50.00</b>		
<b>MCI WORLDCOM</b>				
11/30/2009	199064	1,028.19	TELEPHONE CHRGS	1,028.19
<b>Vendor Total</b>		<b>1,028.19</b>		
<b>FYTD for MCI WORLDCOM</b>		<b>5,161.23</b>		



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<b>MELAD &amp; ASSOCIATES</b>				
11/9/2009	198721	14,342.82		
			PLAN CHECK SVCS	13,390.82
			PLAN CHECK SVCS	952.00
11/16/2009	198817	2,370.33		
			PLAN CHECK SVCS	2,370.33
<b>Vendor Total</b>		<b>16,713.15</b>		
<b>FYTD for MELAD &amp; ASSOCIATES</b>		<b>25,622.75</b>		
<b>MENGISTU, YESHIALEM</b>				
11/23/2009	198948	140.25		
			MILEAGE REIMBURSEMENT	140.25
<b>Vendor Total</b>		<b>140.25</b>		
<b>FYTD for MENGISTU, YESHIALEM</b>		<b>473.00</b>		
<b>MESSIN, LOUIS</b>				
11/2/2009	198586	0.01		
			RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for MESSIN, LOUIS</b>		<b>1,274.93</b>		
<b>METZ, RANDALL</b>				
11/2/2009	198587	15.00		
			REIMB-FPO MTG	15.00
<b>Vendor Total</b>		<b>15.00</b>		
<b>FYTD for METZ, RANDALL</b>		<b>60.00</b>		
<b>MILES, ROBERT</b>				
11/2/2009	198588	240.44		
			RETIREE MEDICAL BENEFIT	240.44
<b>Vendor Total</b>		<b>240.44</b>		
<b>FYTD for MILES, ROBERT</b>		<b>1,202.20</b>		
<b>MINARD, MARK E.</b>				
11/2/2009	198589	287.02		
			RETIREE MEDICAL BENEFIT	287.02
<b>Vendor Total</b>		<b>287.02</b>		
<b>FYTD for MINARD, MARK E.</b>		<b>1,466.81</b>		



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11/23/2009	198951	1,439.76	MISSION LINEN SUPPLY, INC.	
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	25.98
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	25.98
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	25.98
			UNIFORM SUPPLY/LAUNDERING SVCS	18.52
			UNIFORM SUPPLY/LAUNDERING SVCS	25.98
			UNIFORM SUPPLY/LAUNDERING SVCS	50.77
			UNIFORM SUPPLY/LAUNDERING SVCS	50.98
			UNIFORM SUPPLY/LAUNDERING SVCS	50.77
			UNIFORM SUPPLY/LAUNDERING SVCS	50.77
			UNIFORM SUPPLY/LAUNDERING SVCS	14.09
			UNIFORM SUPPLY/LAUNDERING SVCS	14.09
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	13.48
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	17.98
			UNIFORM SUPPLY/LAUNDERING SVCS	4.08
			UNIFORM SUPPLY/LAUNDERING SVCS	4.08
			UNIFORM SUPPLY/LAUNDERING SVCS	4.08
			UNIFORM SUPPLY/LAUNDERING SVCS	4.08
			UNIFORM SUPPLY/LAUNDERING SVCS	52.96
			UNIFORM SUPPLY/LAUNDERING SVCS	52.96
			UNIFORM SUPPLY/LAUNDERING SVCS	94.30
			UNIFORM SUPPLY/LAUNDERING SVCS	52.96
			UNIFORM SUPPLY/LAUNDERING SVCS	82.54
			UNIFORM SUPPLY/LAUNDERING SVCS	82.34
			UNIFORM SUPPLY/LAUNDERING SVCS	82.34
			UNIFORM SUPPLY/LAUNDERING SVCS	82.34
			UNIFORM SUPPLY/LAUNDERING SVCS	9.64
			UNIFORM SUPPLY/LAUNDERING SVCS	9.64
			UNIFORM SUPPLY/LAUNDERING SVCS	9.64
			UNIFORM SUPPLY/LAUNDERING SVCS	9.64
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	8.99
			UNIFORM SUPPLY/LAUNDERING SVCS	10.25
			UNIFORM SUPPLY/LAUNDERING SVCS	10.25
			UNIFORM SUPPLY/LAUNDERING SVCS	10.25
			UNIFORM SUPPLY/LAUNDERING SVCS	10.25
			UNIFORM SUPPLY/LAUNDERING SVCS	33.26



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			UNIFORM SUPPLY/LAUNDERING SVCS	31.23
			UNIFORM SUPPLY/LAUNDERING SVCS	31.23
			UNIFORM SUPPLY/LAUNDERING SVCS	31.23
<b>Vendor Total</b>		<b>1,439.76</b>		
<b>FYTD for MISSION LINEN SUPPLY, INC.</b>		<b>8,142.17</b>		
<b>MOELLER, DONNA M.</b>				
11/30/2009	199065	159.50		
			NBRHD CLEANUP EXP	159.50
<b>Vendor Total</b>		<b>159.50</b>		
<b>FYTD for MOELLER, DONNA M.</b>		<b>503.70</b>		
<b>MOLLICA, MIKE</b>				
11/2/2009	198590	0.01		
			RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for MOLLICA, MIKE</b>		<b>1,605.69</b>		
<b>MORA, PATRICIA A.</b>				
11/2/2009	198591	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORA, PATRICIA A.</b>		<b>1,593.65</b>		
<b>MORENO VALLEY CHAMBER OF COMMERCE</b>				
11/9/2009	198722	150.00		
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
			WAKE UP MTG-10/28/09	15.00
11/9/2009	198723	750.00		
			REFUND-CRC DEP 8/27	750.00
<b>Vendor Total</b>		<b>900.00</b>		
<b>FYTD for MORENO VALLEY CHAMBER OF COMMERCE</b>		<b>15,010.00</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>MORENO VALLEY CITY EMPLOYEES ASSOC.</b>				
11/6/2009	2521	1,550.50		
			MVCEA DUES 11/06/2009	1,550.50
11/20/2009	2529	1,550.50		
			MVCEA DUES 11/06/2009	1,550.50
<b>Vendor Total</b>		<b>3,101.00</b>		
<b>FYTD for MORENO VALLEY CITY EMPLOYEES ASSOC.</b>		<b>17,433.00</b>		
<b>MORENO VALLEY GATEWAY, LLC</b>				
11/23/2009	198952	21,093.43		
			DEC-09 RENT-FAC ANNX	2,458.97
			DEC-09 RENT-TECH SVCS	5,475.90
			DEC-09 RENT-SPCL DIST	13,158.56
<b>Vendor Total</b>		<b>21,093.43</b>		
<b>FYTD for MORENO VALLEY GATEWAY, LLC</b>		<b>105,467.15</b>		
<b>MORENO VALLEY HISPANIC CHAMBER</b>				
11/9/2009	198724	243.50		
			REFUND-CRC DEP 10/13	243.50
<b>Vendor Total</b>		<b>243.50</b>		
<b>FYTD for MORENO VALLEY HISPANIC CHAMBER</b>		<b>243.50</b>		
<b>MORENO VALLEY HISPANIC CHAMBER OF COMMER</b>				
11/30/2009	199066	1,680.00		
			BUSINESS SVCS	1,500.00
			INSTALLATION DINNER FOR 3	60.00
			INSTALLATION DINNER FOR 3	60.00
			INSTALLATION DINNER FOR 3	60.00
<b>Vendor Total</b>		<b>1,680.00</b>		
<b>FYTD for MORENO VALLEY HISPANIC CHAMBER OF COMMER</b>		<b>3,450.00</b>		
<b>MORENO VALLEY UNIFIED SCHOOL DISTRICT</b>				
11/2/2009	198592	448.32		
			TRANSLATOR SVCS-9/12	448.32
<b>Vendor Total</b>		<b>448.32</b>		
<b>FYTD for MORENO VALLEY UNIFIED SCHOOL DISTRICT</b>		<b>2,126.32</b>		
<b>MORENO VALLEY UTILITY</b>				
11/23/2009	198953	85.30		
			ELECT SVCS-UT FLD OFFICE	85.30
<b>Vendor Total</b>		<b>85.30</b>		
<b>FYTD for MORENO VALLEY UTILITY</b>		<b>371,834.40</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MORGAN, LISA A.</b>				
11/2/2009	198593	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORGAN, LISA A.</b>		<b>1,593.65</b>		
<b>MORNING OPTIMIST CLUB OF MORENO VALLEY</b>				
11/16/2009	198821	87.00	FOR STEWART/FLICKINGER/BATEY	29.00
			FOR STEWART/FLICKINGER/BATEY	29.00
			FOR STEWART/FLICKINGER/BATEY	29.00
<b>Vendor Total</b>		<b>87.00</b>		
<b>FYTD for MORNING OPTIMIST CLUB OF MORENO VALLEY</b>		<b>87.00</b>		
<b>MR. CLEAN, INC.</b>				
11/2/2009	198594	428.00	PRESSURE WASHING SVC-CRC	428.00
<b>Vendor Total</b>		<b>428.00</b>		
<b>FYTD for MR. CLEAN, INC.</b>		<b>1,333.41</b>		
<b>NATIONAL CITY MORTGAGE</b>				
11/16/2009	198822	98.00	REFUND-TR 12608 CHRGS	98.00
<b>Vendor Total</b>		<b>98.00</b>		
<b>FYTD for NATIONAL CITY MORTGAGE</b>		<b>98.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>NATIONAL LAW ENFORCEMENT SUPPLY, INC.</b>				
11/2/2009	198595	28.12		
			RESPIRATOR MASKS-POLICE	22.57
			SALES TAX ACCRUAL	-1.82
			SHIPPING	7.37
11/9/2009	198725	90.75		
			LATEX FREE GLOVES	87.00
			LATEX FREE GLOVES-FREIGHT	10.75
			LATEX FREE GLOVES-USED TAX	-7.00
11/30/2009	199067	713.12		
			MISC SUPPLIES-POLICE	21.80
			MISC SUPPLIES-POLICE	9.16
			MISC SUPPLIES-POLICE	29.32
			MISC SUPPLIES-POLICE	74.21
			MISC SUPPLIES-POLICE	49.85
			MISC SUPPLIES-POLICE	43.67
			MISC SUPPLIES-POLICE	61.98
			MISC SUPPLIES-POLICE	103.64
			MISC SUPPLIES-POLICE	17.95
			MISC SUPPLIES-POLICE	72.42
			MISC SUPPLIES-POLICE	72.43
			MISC SUPPLIES-POLICE	30.02
			MISC SUPPLIES-POLICE	47.19
			MISC SUPPLIES-POLICE	9.25
			MISC SUPPLIES-POLICE	70.23
<b>Vendor Total</b>		<b>831.99</b>		
<b>FYTD for NATIONAL LAW ENFORCEMENT SUPPLY, INC.</b>		<b>831.99</b>		
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>				
11/6/2009	2520	22,240.41		
			DEF COMP 457 & 401(A) 11/06/09	22,240.41
11/20/2009	2527	10,563.17		
			PST DEF COMP FOR FICA 11/20/09	10,563.17
11/6/2009	2519	11,403.61		
			PST DEF COMP FOR FICA 11/06/09	11,403.61
<b>Vendor Total</b>		<b>44,207.19</b>		
<b>FYTD for NATIONWIDE RETIREMENT SOLUTIONS</b>		<b>322,927.29</b>		
<b>NBS GOVERNMENT FINANCE GROUP</b>				
11/30/2009	199068	3,500.00		
			REBATE CALCULATION SVCS	1,750.00
			REBATE CALCULATION SVCS	1,750.00
<b>Vendor Total</b>		<b>3,500.00</b>		
<b>FYTD for NBS GOVERNMENT FINANCE GROUP</b>		<b>3,500.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>NEJAD, M. J.</b>				
11/9/2009	198726	7,877.00	RELEASE GRADING SEC/EROSION CN	7,877.00
<b>Vendor Total</b>		<b>7,877.00</b>		
<b>FYTD for NEJAD, M. J.</b>		<b>7,877.00</b>		
<b>NELSON PAVING</b>				
11/2/2009	198596	531.81	RET RLS-SPEED HUMP/SANTA ROSA	531.81
<b>Vendor Total</b>		<b>531.81</b>		
<b>FYTD for NELSON PAVING</b>		<b>10,163.60</b>		
<b>NELSON, ROBERT</b>				
11/2/2009	198597	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for NELSON, ROBERT</b>		<b>1,214.41</b>		
<b>NELSON, RUTH L.</b>				
11/2/2009	198598	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NELSON, RUTH L.</b>		<b>1,593.65</b>		
<b>NEUSTAEDTER, CRAIG S</b>				
11/2/2009	198599	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NEUSTAEDTER, CRAIG S</b>		<b>1,593.65</b>		
<b>NEW HORIZON MOBILE HOME PARK</b>				
11/23/2009	198954	5.70	REFUND-UT USER TAXES	5.70
<b>Vendor Total</b>		<b>5.70</b>		
<b>FYTD for NEW HORIZON MOBILE HOME PARK</b>		<b>41.27</b>		
<b>NGUYEN, QUANG</b>				
11/16/2009	198823	63.25	MILEAGE REIMBURSEMENT	63.25
<b>Vendor Total</b>		<b>63.25</b>		
<b>FYTD for NGUYEN, QUANG</b>		<b>264.55</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>NIEBURGER, JUDITH A.</b>				
11/2/2009	198601	401.42	RETIREE MEDICAL BENEFIT	401.42
<b>Vendor Total</b>		<b>401.42</b>		
<b>FYTD for NIEBURGER, JUDITH A.</b>		<b>2,007.10</b>		
<b>NINYO &amp; MOORE GEOTECHNICAL</b>				
11/23/2009	198955	12,587.00	EMRGNCY OPS CTR PROJ SVCS	12,587.00
<b>Vendor Total</b>		<b>12,587.00</b>		
<b>FYTD for NINYO &amp; MOORE GEOTECHNICAL</b>		<b>51,143.12</b>		
<b>NORRIS-REPKE, INC.</b>				
11/9/2009	198727	17,820.00	TEMP STAFFING SVCS-VARIOUS PRJ	17,820.00
11/16/2009	198824	16,940.00	TEMP STAFFING SVCS-VARIOUS PRJ	16,940.00
<b>Vendor Total</b>		<b>34,760.00</b>		
<b>FYTD for NORRIS-REPKE, INC.</b>		<b>163,165.00</b>		
<b>OFFICE DEPOT</b>				
11/2/2009	198602	60.47	OFFICE SUPPLIES-FIRE PREV	60.47
<b>Vendor Total</b>		<b>60.47</b>		
<b>FYTD for OFFICE DEPOT</b>		<b>60.47</b>		
<b>OHM CORPORATION</b>				
11/23/2009	198956	5,000.00	RETAINER	5,000.00
<b>Vendor Total</b>		<b>5,000.00</b>		
<b>FYTD for OHM CORPORATION</b>		<b>5,000.00</b>		
<b>OLIVARES, ALEJANDRO</b>				
11/16/2009	198825	300.00	REFUND-RNTL DEP #14465	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for OLIVARES, ALEJANDRO</b>		<b>300.00</b>		
<b>OMNIS, INC.</b>				
11/2/2009	198603	2,480.00	AQUUCT BIKEWAY-INDIAN TO FAY	2,480.00
<b>Vendor Total</b>		<b>2,480.00</b>		
<b>FYTD for OMNIS, INC.</b>		<b>8,523.04</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ORACLE USA, INC.</b>				
11/16/2009	198826	22,459.82	SOFTWARE UPDATE AND SUPPORT	22,459.82
<b>Vendor Total</b>		<b>22,459.82</b>		
<b>FYTD for ORACLE USA, INC.</b>		<b>44,659.08</b>		
<b>OVERLAND PACIFIC &amp; CUTLER, INC.</b>				
11/23/2009	198957	7,560.00	RIGHT OF WAY SVCS-VARIOUS PROJ	7,560.00
<b>Vendor Total</b>		<b>7,560.00</b>		
<b>FYTD for OVERLAND PACIFIC &amp; CUTLER, INC.</b>		<b>105,734.50</b>		
<b>P &amp; B TIRES</b>				
11/9/2009	198728	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for P &amp; B TIRES</b>		<b>50.00</b>		
<b>PACIFIC GREEN HORTICULTURAL SVC</b>				
11/16/2009	198827	942.83	OCT-09 FERTILIZATION-ZN E	235.54
			OCT-09 FERTILIZATION-ZN E	433.49
			OCT-09 FERTILIZATION-ZN E	108.51
			OCT-09 FERTILIZATION-ZN E	40.29
			BEE CONTROL-TR 19509	125.00
<b>Vendor Total</b>		<b>942.83</b>		
<b>FYTD for PACIFIC GREEN HORTICULTURAL SVC</b>		<b>6,446.97</b>		
<b>PACIFIC SAFETY COUNCIL</b>				
11/30/2009	199069	17.94	TRAINING VIDEO	8.70
			TRAINING VIDEO	9.24
<b>Vendor Total</b>		<b>17.94</b>		
<b>FYTD for PACIFIC SAFETY COUNCIL</b>		<b>3,238.64</b>		
<b>PATTERSON, ALFREY</b>				
11/2/2009	198604	203.66	RETIREE MEDICAL BENEFIT	203.66
<b>Vendor Total</b>		<b>203.66</b>		
<b>FYTD for PATTERSON, ALFREY</b>		<b>1,130.13</b>		
<b>PAULHUTSON, JANE</b>				
11/9/2009	198729	4.50	REFUND-CITATION OVRPMT	4.50
<b>Vendor Total</b>		<b>4.50</b>		
<b>FYTD for PAULHUTSON, JANE</b>		<b>4.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PBS &amp; J</b>				
11/23/2009	198959	321.00	PLAN REVIEW-WQMP	321.00
<b>Vendor Total</b>		<b>321.00</b>		
<b>FYTD for PBS &amp; J</b>		<b>21,718.47</b>		
<b>PEDLEY SQUARE VETERINARY CLINIC</b>				
11/2/2009	198605	11,773.00	EMERG AND VETERINARY SVCS	6,244.00
			EMERG AND VETERINARY SVCS	5,529.00
<b>Vendor Total</b>		<b>11,773.00</b>		
<b>FYTD for PEDLEY SQUARE VETERINARY CLINIC</b>		<b>36,592.00</b>		
<b>PELLETIER &amp; ASSOCIATES, INC.</b>				
11/2/2009	198606	300.00	ERGONOMIC CONSULTING SVCS	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for PELLETIER &amp; ASSOCIATES, INC.</b>		<b>300.00</b>		
<b>PENA, IRIS</b>				
11/30/2009	199071	91.13	MILEAGE REIMBURSEMENT	31.57
			MILEAGE REIMBURSEMENT	59.56
<b>Vendor Total</b>		<b>91.13</b>		
<b>FYTD for PENA, IRIS</b>		<b>91.13</b>		
<b>PERMA</b>				
11/30/2009	199072	5,291.00	BOND RENEWAL	5,291.00
<b>Vendor Total</b>		<b>5,291.00</b>		
<b>FYTD for PERMA</b>		<b>455,631.99</b>		
<b>PERRY, NORMA</b>				
11/2/2009	198607	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PERRY, NORMA</b>		<b>1,593.65</b>		
<b>PERS LONG TERM CARE PROGRAM</b>				
11/9/2009	198730	551.37	DEDUCTIONS FOR PPE 10/30/09	551.37
11/23/2009	198960	551.37	DEDUCTIONS FOR PPE 11/13/09	551.37
<b>Vendor Total</b>		<b>1,102.74</b>		
<b>FYTD for PERS LONG TERM CARE PROGRAM</b>		<b>6,162.46</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PERVO PAINT CO.</b>				
11/30/2009	199074	2,796.13	PAINT	2,796.13
<b>Vendor Total</b>		<b>2,796.13</b>		
<b>FYTD for PERVO PAINT CO.</b>		<b>36,966.36</b>		
<b>PETERSON-CHASE GENERAL ENGINEERING CONST</b>				
11/30/2009	199075	45.79	REFUND-BUS LIC OVRPMT	45.79
<b>Vendor Total</b>		<b>45.79</b>		
<b>FYTD for PETERSON-CHASE GENERAL ENGINEERING CONST</b>		<b>45.79</b>		
<b>PHILLIPPI, JOHN</b>				
11/2/2009	198608	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for PHILLIPPI, JOHN</b>		<b>50.00</b>		
<b>PIERCE, ROBERT</b>				
11/23/2009	198961	50.00	REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for PIERCE, ROBERT</b>		<b>50.00</b>		
<b>PLAZA HAND CAR WASH</b>				
11/23/2009	198962	473.50	CAR WASH SVCS-CITY VEHICLES	248.50
			CAR WASH SVCS-CITY VEHICLES	90.00
			CAR WASH SVCS-CITY VEHICLES	135.00
<b>Vendor Total</b>		<b>473.50</b>		
<b>FYTD for PLAZA HAND CAR WASH</b>		<b>992.00</b>		
<b>POIEMA LANDSCAPE, INC.</b>				
11/2/2009	198609	758.00	SEPT-09 LNDSCP MAINT-ZN S	758.00
11/23/2009	198963	2,889.10	OCT-09 LNDSCP MAINT-E12	2,131.10
			OCT-09 LNDSCP MAINT-ZN S	758.00
<b>Vendor Total</b>		<b>3,647.10</b>		
<b>FYTD for POIEMA LANDSCAPE, INC.</b>		<b>14,424.40</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>POSTMASTER</b>				
11/30/2009	199076	185.00	DEC/09-DEC/10 RENEWAL	185.00
<b>Vendor Total</b>		<b>185.00</b>		
<b>FYTD for POSTMASTER</b>		<b>185.00</b>		
<b>PRICE, GEORGE E.</b>				
11/2/2009	198610	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PRICE, GEORGE E.</b>		<b>1,593.65</b>		
<b>PROTECTION ONE, INC.</b>				
11/16/2009	198830	40.00	NOV-09 SECURITY MNTRNG SVC	20.00
			NOV-09 SECURITY MNTRNG SVC	20.00
<b>Vendor Total</b>		<b>40.00</b>		
<b>FYTD for PROTECTION ONE, INC.</b>		<b>200.00</b>		
<b>PSOMAS</b>				
11/23/2009	198964	14,325.74	LASSELLE ST WIDENING PROJ SVCS	5,040.00
			2009 ANNL PAVEMNT RESURF PROJ	9,285.74
<b>Vendor Total</b>		<b>14,325.74</b>		
<b>FYTD for PSOMAS</b>		<b>98,477.78</b>		
<b>PULLIAM, TRENT D.</b>				
11/2/2009	198611	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PULLIAM, TRENT D.</b>		<b>1,593.65</b>		
<b>QUEST PRINTING</b>				
11/16/2009	198831	479.14	BUS LIC SECURITY PAPER	417.60
			BUS LIC SECURITY PAPER-SALES T	38.62
			BUS LIC SECURITY PAPER-SHIPPIN	22.92
<b>Vendor Total</b>		<b>479.14</b>		
<b>FYTD for QUEST PRINTING</b>		<b>479.14</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>R &amp; S OVERHEAD DOORS, INC.</b>				
11/2/2009	198612	968.00		
			MOVABLE WALL RPRS-PSB	544.50
			DOOR RPR SVC-SENIOR CTR	239.00
			DOOR RPR SVC-SENIOR CTR	184.50
11/16/2009	198832	1,751.00		
			DOOR MAINT-FS #58	236.00
			DOOR MAINT-FS #58	1,279.00
			DOOR MAINT-FS #58	236.00
11/30/2009	199077	997.00		
			EMERG DOOR SVC-CITY YARD	997.00
<b>Vendor Total</b>		<b>3,716.00</b>		
<b>FYTD for R &amp; S OVERHEAD DOORS, INC.</b>		<b>11,777.00</b>		
<b>RANCHO MIRAGE, CITY OF</b>				
11/4/2009	198674	40.00		
			GEN MBRSHIP MTG-R. STEWART	40.00
<b>Vendor Total</b>		<b>40.00</b>		
<b>FYTD for RANCHO MIRAGE, CITY OF</b>		<b>40.00</b>		
<b>REDFLEX TRAFFIC SYSTEMS, INC.</b>				
11/9/2009	198731	12,420.00		
			SEPT-09 RED LIGHT ENF PRGM	12,420.00
<b>Vendor Total</b>		<b>12,420.00</b>		
<b>FYTD for REDFLEX TRAFFIC SYSTEMS, INC.</b>		<b>62,100.00</b>		
<b>REED, BARRY S.</b>				
11/2/2009	198613	86.00		
			REFUND-PARKING CITATION	86.00
<b>Vendor Total</b>		<b>86.00</b>		
<b>FYTD for REED, BARRY S.</b>		<b>86.00</b>		
<b>REISH LUFTMAN REICHER &amp; COHEN</b>				
11/23/2009	198965	13,578.75		
			OCT-09 LGL SVCS	6,703.75
			OCT-09 LGL SVCS	655.00
			OCT-09 LGL SVCS	6,220.00
11/30/2009	199078	20,291.75		
			AUG-09 LGL SVCS	3,780.00
			AUG-09 LGL SVCS	16,511.75
<b>Vendor Total</b>		<b>33,870.50</b>		
<b>FYTD for REISH LUFTMAN REICHER &amp; COHEN</b>		<b>33,870.50</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>RENES</b>				
11/16/2009	198833	30.00	REFUND-FALSE ALARM	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for RENES</b>		<b>30.00</b>		
<b>RESCUE ROOTER</b>				
11/2/2009	198614	475.00	PLUMBING RPRS-ANML SVCS	300.00
			PLUMBING RPRS-ANML SVCS	175.00
<b>Vendor Total</b>		<b>475.00</b>		
<b>FYTD for RESCUE ROOTER</b>		<b>475.00</b>		
<b>RIALTO CONSTRUCTION, INC.</b>				
11/23/2009	198966	1,298.61	AQUUCT BIKEWAY-INDIAN TO FAY	1,298.61
<b>Vendor Total</b>		<b>1,298.61</b>		
<b>FYTD for RIALTO CONSTRUCTION, INC.</b>		<b>126,677.96</b>		
<b>RICHARDS, KENNETH</b>				
11/16/2009	198834	65.00	REFUND-TIME FOR TOTS FEE	65.00
<b>Vendor Total</b>		<b>65.00</b>		
<b>FYTD for RICHARDS, KENNETH</b>		<b>65.00</b>		
<b>RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>				
11/2/2009	198615	14.50	KITCHING ST IMPRVMENTS PROJ	14.50
11/9/2009	198732	1,076.02	ENCRCHMNT PERMIT/ADDTL DEPOSIT	1,076.02
11/16/2009	198835	2,000.00	PERMIT APPLICATION FEE	2,000.00
<b>Vendor Total</b>		<b>3,090.52</b>		
<b>FYTD for RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>		<b>22,612.56</b>		
<b>RIVERSIDE COMMUNITY COLLEGE DISTRICT</b>				
11/23/2009	198967	875.00	TRAINING-10/27/09	875.00
<b>Vendor Total</b>		<b>875.00</b>		
<b>FYTD for RIVERSIDE COMMUNITY COLLEGE DISTRICT</b>		<b>13,741.89</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY CLERK</b>				
11/23/2009	198968	2,057.00	ENVIR FEES-MV PUB LIBRARY	2,057.00
<b>Vendor Total</b>		<b>2,057.00</b>		
<b>FYTD for RIVERSIDE COUNTY CLERK</b>		<b>10,349.00</b>		

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY CLERK/RECORDER</b>				
11/2/2009	198616	13.00	LIEN RELEASE	13.00
11/9/2009	198733	13.00	LIEN RELEASE	13.00
11/9/2009	198734	13.00	LIEN RELEASE	13.00
11/9/2009	198735	13.00	LIEN RELEASE	13.00
11/9/2009	198736	13.00	LIEN RELEASE	13.00
11/16/2009	198836	13.00	LIEN RELEASE	13.00
11/16/2009	198837	13.00	LIEN RELEASE	13.00
11/16/2009	198838	13.00	LIEN RELEASE	13.00
11/16/2009	198839	13.00	LIEN RELEASE	13.00
11/16/2009	198840	13.00	LIEN RELEASE	13.00
11/16/2009	198841	13.00	LIEN RELEASE	13.00
11/16/2009	198842	13.00	LIEN RELEASE	13.00
11/16/2009	198843	13.00	LIEN RELEASE	13.00
11/16/2009	198844	13.00	LIEN RELEASE	13.00
11/16/2009	198845	13.00	LIEN RELEASE	13.00
11/16/2009	198846	13.00	LIEN RELEASE	13.00
11/16/2009	198847	13.00	LIEN RELEASE	13.00
<b>Vendor Total</b>		<b>221.00</b>		
<b>FYTD for RIVERSIDE COUNTY CLERK/RECORDER</b>		<b>416.30</b>		





# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY DEPT OF PUBLIC HEALTH</b>				
11/2/2009	198617	225.00		
			MASSAGE TECHNICIAN EXAMS-B/L	225.00
<b>Vendor Total</b>		<b>225.00</b>		
<b>FYTD for RIVERSIDE COUNTY DEPT OF PUBLIC HEALTH</b>		<b>1,350.00</b>		
<b>RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>				
11/2/2009	198618	43.40		
			SEPT-09 VPN CONNECTION SVC	43.40
11/30/2009	199079	891.92		
			JUL-09 RADIO LEASE/MAINT	187.15
			JUL-09 RADIO LEASE/MAINT	9.85
			JUL-09 RADIO LEASE/MAINT	34.01
			SEPT-09 RADIO LEASE/MAINT	187.15
			SEPT-09 RADIO LEASE/MAINT	9.85
			SEPT-09 RADIO LEASE/MAINT	34.01
			OCT-09 RADIO LEASE/MAINT	187.15
			OCT-09 RADIO LEASE/MAINT	9.85
			OCT-09 RADIO LEASE/MAINT	34.01
			JUL-09 COMMUNICATION SVCS	198.89
<b>Vendor Total</b>		<b>935.32</b>		
<b>FYTD for RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>		<b>10,672.29</b>		
<b>RIVERSIDE COUNTY REGISTRAR OF VOTERS</b>				
11/30/2009	199080	35.00		
			CERT OF REGISTERED VOTERS	35.00
<b>Vendor Total</b>		<b>35.00</b>		
<b>FYTD for RIVERSIDE COUNTY REGISTRAR OF VOTERS</b>		<b>35.00</b>		
<b>RIVERSIDE COUNTY SHERIFF</b>				
11/23/2009	198969	3,528.69		
			SEPT-09 BOOKING FEES	3,528.69
<b>Vendor Total</b>		<b>3,528.69</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>16,534,179.20</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY SHERIFF BEN CLARK</b>				
11/16/2009	198848	458.00		
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-CRIME SCENE INVESTIG CLASS	46.00
11/23/2009	198970	156.00		
			REG-TRAFFIC COLL INV-ADV CLASS	23.00
			REG-TRAFFIC COLL INV-ADV CLASS	23.00
			REG-TRAFFIC COLL INV-ADV CLASS	23.00
			REG-TRAF COLL RECONSTR CLASS	16.00
			REG-TRAF COLL RECONSTR CLASS	16.00
			REG-TRAF COLL RECONSTR CLASS	16.00
			REG-INTRNET UNDERCVR INV CLASS	39.00
11/30/2009	199081	1,683.00		
			REG-INTRVW&INTERROG ADV CLASS	380.00
			REG-INTRVW&INTERROG ADV CLASS	380.00
			REG-INTRVW&INTERROG BSC CLASS	187.00
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-CRIMINAL INVESTIG. COURSE	103.00
			REG-FIELD TRNG OFFICER COURSE	77.00
			REG-FIELD TRNG OFFICER COURSE	77.00
			REG-SEARCH WARR-INV&ARREST CRS	91.00
			REG-SEARCH WARR-INV&ARREST CRS	91.00
			REG-SEARCH WARR-INV&ARREST CRS	91.00
<b>Vendor Total</b>		<b>2,297.00</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF BEN CLARK</b>		<b>4,467.00</b>		
<b>RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>				
11/9/2009	198737	131.72		
			GARNISHMENT	131.72
11/23/2009	198971	423.46		
			GARNISHMENT	45.82
			GARNISHMENT	377.64
<b>Vendor Total</b>		<b>555.18</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>		<b>3,984.46</b>		
<b>RIVERSIDE COUNTY SHERIFF MV</b>				
11/2/2009	198619	685.59		
			EXTRA DUTY-DUI CHK POINT	685.59
<b>Vendor Total</b>		<b>685.59</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF MV</b>		<b>8,291.43</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RLZ ENGINEERING</b>				
11/16/2009	198849	13,624.50	TEMP STAFFING SVCS-VARIOUS PRJ	13,624.50
<b>Vendor Total</b>		<b>13,624.50</b>		
<b>FYTD for RLZ ENGINEERING</b>		<b>89,338.75</b>		
<b>RODRIGUEZ, BRITTNEY</b>				
11/9/2009	198738	35.00	REFUND-ELECT BOX FEE	35.00
<b>Vendor Total</b>		<b>35.00</b>		
<b>FYTD for RODRIGUEZ, BRITTNEY</b>		<b>35.00</b>		
<b>RODRIGUEZ, EDGAR</b>				
11/16/2009	198850	20.00	REFUND-RABIES DEP	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for RODRIGUEZ, EDGAR</b>		<b>20.00</b>		
<b>RODRIGUEZ, LAUREN</b>				
11/16/2009	198851	94.60	MILEAGE REIMBURSEMENT	94.60
<b>Vendor Total</b>		<b>94.60</b>		
<b>FYTD for RODRIGUEZ, LAUREN</b>		<b>154.00</b>		
<b>ROESLING NAKAMURA TERADA ARCHITECTS, INC</b>				
11/2/2009	198620	12,104.30	PUB SFTY BLDG CONVERSION PROJ	12,104.30
<b>Vendor Total</b>		<b>12,104.30</b>		
<b>FYTD for ROESLING NAKAMURA TERADA ARCHITECTS, INC</b>		<b>83,637.50</b>		
<b>ROGERS, EUGENE</b>				
11/2/2009	198621	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for ROGERS, EUGENE</b>		<b>1,274.93</b>		
<b>ROMERO, ALFONSO</b>				
11/23/2009	198972	120.00	REFUND-VEH RLS FEE	120.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for ROMERO, ALFONSO</b>		<b>120.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RON &amp; SON'S TRUCKING, INC.</b>				
11/2/2009	198622	78.50	REFUND-PARKING CITATION	78.50
<b>Vendor Total</b>		<b>78.50</b>		
<b>FYTD for RON &amp; SON'S TRUCKING, INC.</b>		<b>78.50</b>		
<b>ROSS, DAVID T.</b>				
11/2/2009	198623	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROSS, DAVID T.</b>		<b>1,593.65</b>		
<b>ROSSON, LOUIS A.</b>				
11/2/2009	198624	371.96	RETIREE MEDICAL BENEFIT	179.16
			RETIREE MEDICAL BENEFIT	192.80
<b>Vendor Total</b>		<b>371.96</b>		
<b>FYTD for ROSSON, LOUIS A.</b>		<b>1,420.97</b>		
<b>ROTO-ROOTER PLUMBERS</b>				
11/2/2009	198625	225.00	GREASE TRAP MAINT-SENIOR CTR	225.00
11/2/2009	198626	4,200.00	PLUMBING RPRS-PARKS	1,000.00
			PLUMBING RPRS-PARKS	3,200.00
<b>Vendor Total</b>		<b>4,425.00</b>		
<b>FYTD for ROTO-ROOTER PLUMBERS</b>		<b>4,425.00</b>		
<b>RUSSO, JOHN</b>				
11/2/2009	198627	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for RUSSO, JOHN</b>		<b>1,593.65</b>		
<b>RYMAX ELECTRIC, INC.</b>				
11/30/2009	199082	4,096.52	OCT-09 LIGHT MAINT-E1	125.00
			OCT-09 LIGHT MAINT-E2	125.00
			OCT-09 LIGHT MAINT-E3	125.00
			OCT-09 LIGHT MAINT-E7	125.00
			OCT-09 LIGHT MAINT-ZN M	125.00
			PALM LIGHTS INSTALL	1,539.00
			OCT-09 LIGHT RPRS-E2	74.50
			OCT-09 LIGHT RPRS-E3	1,858.02
<b>Vendor Total</b>		<b>4,096.52</b>		
<b>FYTD for RYMAX ELECTRIC, INC.</b>		<b>8,986.68</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SA ASSOCIATES</b>				
11/16/2009	198852	10,500.00	TEMP STAFFING SVCS-VARIOUS PRJ	10,500.00
<b>Vendor Total</b>		<b>10,500.00</b>		
<b>FYTD for SA ASSOCIATES</b>		<b>58,012.50</b>		
<b>SAN BERNARDINO &amp; RIVERSIDE CO FIRE EQUIP</b>				
11/16/2009	198853	158.75	FIRE EXTING SVC-EMRG OPER	158.75
<b>Vendor Total</b>		<b>158.75</b>		
<b>FYTD for SAN BERNARDINO &amp; RIVERSIDE CO FIRE EQUIP</b>		<b>4,434.90</b>		
<b>SAN DIEGO COUNTY FIRE CHIEFS ASSOCIATION</b>				
11/23/2009	198973	295.00	FIRE PREV 3A COURSE/DEC14-18TH	295.00
<b>Vendor Total</b>		<b>295.00</b>		
<b>FYTD for SAN DIEGO COUNTY FIRE CHIEFS ASSOCIATION</b>		<b>295.00</b>		
<b>SANDOVAL, RICHARD</b>				
11/16/2009	198854	120.00	REFUND-FALSE ALARM	120.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for SANDOVAL, RICHARD</b>		<b>120.00</b>		
<b>SC SIGNS</b>				
11/30/2009	199083	1,995.00	PUBLIC HEARING SIGNS	1,575.00
			PUBLIC HEARING SIGNS-RDA	420.00
<b>Vendor Total</b>		<b>1,995.00</b>		
<b>FYTD for SC SIGNS</b>		<b>4,095.00</b>		
<b>SCHMIDT, MATTHEW</b>				
11/16/2009	198855	176.00	PER DIEM-CNOA 45TH ANNL TRNG.	176.00
<b>Vendor Total</b>		<b>176.00</b>		
<b>FYTD for SCHMIDT, MATTHEW</b>		<b>176.00</b>		
<b>SCHOELLER, DEE</b>				
11/9/2009	198739	200.00	REFUND-TWNGTE DEP 10/17	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for SCHOELLER, DEE</b>		<b>200.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SECTRAN SECURITY, INC</b>				
11/9/2009	198740	463.50		
			OCT-09 TRNSPRT SVC-PARKS	154.50
			OCT-09 TRNSPRT SVC-TREASURY	154.50
			OCT-09 TRNSPRT SVC-UTILITIES	154.50
<b>Vendor Total</b>		<b>463.50</b>		
<b>FYTD for SECTRAN SECURITY, INC</b>		<b>1,854.00</b>		
<b>SECURITY LOCK &amp; KEY</b>				
11/23/2009	198974	125.08		
			LOCK SVC-WEST BLUFF PARK	125.08
11/30/2009	199084	652.48		
			LOCK SVC-CRC	119.88
			LOCK SVC-CRC	36.34
			COMBO CHANGE-CRC	12.00
			DOOR LOCK SVC-LIBRARY	100.00
			DOOR LOCK SVC-LIBRARY	384.26
<b>Vendor Total</b>		<b>777.56</b>		
<b>FYTD for SECURITY LOCK &amp; KEY</b>		<b>2,035.60</b>		
<b>SHAH, JAGDISH</b>				
11/9/2009	198741	18,360.00		
			TEMP PROF STAFFING SVCS OCT-09	18,360.00
<b>Vendor Total</b>		<b>18,360.00</b>		
<b>FYTD for SHAH, JAGDISH</b>		<b>96,720.00</b>		
<b>SHARRETT, SHARON K.</b>				
11/2/2009	198628	179.16		
			RETIREE MEDICAL BENEFIT	179.16
<b>Vendor Total</b>		<b>179.16</b>		
<b>FYTD for SHARRETT, SHARON K.</b>		<b>895.80</b>		
<b>SHELDON, STUART H.</b>				
11/2/2009	198629	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SHELDON, STUART H.</b>		<b>1,593.65</b>		
<b>SHELL OIL CO.</b>				
11/16/2009	198857	63.43		
			FUEL PURCHASE-ANIMAL SVCS	63.43
11/23/2009	198975	1,726.38		
			FUEL PURCHASE-PD	47.91
			FUEL PURCHASES-PD MTRCYCLES	1,678.47
<b>Vendor Total</b>		<b>1,789.81</b>		
<b>FYTD for SHELL OIL CO.</b>		<b>9,427.24</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SHURTLEFF, JEANNETTE L.</b>				
11/16/2009	198858	76.00	INSTRUCTIONAL SVCS-2 DAYS	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for SHURTLEFF, JEANNETTE L.</b>		<b>76.00</b>		
<b>SIMON, SHERMAN</b>				
11/23/2009	198976	75.00	INSTRUCTOR SVCS-CPR	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for SIMON, SHERMAN</b>		<b>150.00</b>		
<b>SINGLETON-DECUIR, JANISHEIA</b>				
11/16/2009	198859	46.75	MILEAGE REIMBURSEMENT	46.75
<b>Vendor Total</b>		<b>46.75</b>		
<b>FYTD for SINGLETON-DECUIR, JANISHEIA</b>		<b>203.50</b>		
<b>SKAGGS, DELORIS</b>				
11/9/2009	198742	50.00	REFUND-CITATION FEE	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for SKAGGS, DELORIS</b>		<b>50.00</b>		
<b>SKY TRAILS MOBILE VILLAGE</b>				
11/23/2009	198977	25.83	REFUND-UT USER TAXES	25.83
<b>Vendor Total</b>		<b>25.83</b>		
<b>FYTD for SKY TRAILS MOBILE VILLAGE</b>		<b>113.06</b>		
<b>SLAGERMAN, SUSAN A.</b>				
11/2/2009	198630	637.46	RETIREE MEDICAL BENEFIT	637.46
<b>Vendor Total</b>		<b>637.46</b>		
<b>FYTD for SLAGERMAN, SUSAN A.</b>		<b>2,156.11</b>		
<b>SMITH FLOORS &amp; INSTALLATIONS</b>				
11/16/2009	198860	1,185.00	CARPET REPAIRS-CITY HALL	865.00
			FLOORING-ESA ANNEX	320.00
<b>Vendor Total</b>		<b>1,185.00</b>		
<b>FYTD for SMITH FLOORS &amp; INSTALLATIONS</b>		<b>1,185.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SMITH, LETITIA</b>				
11/2/2009	198631	100.00	REFUND-PARKING CITATION	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for SMITH, LETITIA</b>		<b>100.00</b>		
<b>SODEN ENTERPRISES, INC. DBA EASY YOGA</b>				
11/2/2009	198632	103.20	INSTRUCTOR SVCS-YOGA	103.20
<b>Vendor Total</b>		<b>103.20</b>		
<b>FYTD for SODEN ENTERPRISES, INC. DBA EASY YOGA</b>		<b>180.60</b>		
<b>SOSA, JORGE</b>				
11/30/2009	199085	471.00	INSTRUCTOR SVC-NINPO FOR KIDS	192.00
			INSTRUCTOR SVC-KARATEDO	180.00
			INSTRUCTOR SVC-KARATEDO	36.00
			INSTRUCTOR SVC-KOBUDO	63.00
<b>Vendor Total</b>		<b>471.00</b>		
<b>FYTD for SOSA, JORGE</b>		<b>2,205.00</b>		
<b>SOTELO, JOSE</b>				
11/2/2009	198633	70.00	REFUND-PARKING CITATION	70.00
<b>Vendor Total</b>		<b>70.00</b>		
<b>FYTD for SOTELO, JOSE</b>		<b>70.00</b>		
<b>SOUTH COAST AIR QUALITY MGMT DISTRICT</b>				
11/2/2009	198634	1,343.40	ANNUAL OPERATING FEES-ANML SVC	1,343.40
11/2/2009	198635	109.00	EMISSIONS FEES-ANML SVCS	109.00
<b>Vendor Total</b>		<b>1,452.40</b>		
<b>FYTD for SOUTH COAST AIR QUALITY MGMT DISTRICT</b>		<b>2,528.37</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA EDISON</b>				
11/2/2009	198636	3,879.90		
			ELECTRICITY	40.46
			ELECTRICITY	20.72
			ELECTRICITY	971.17
			ELECTRICITY	673.48
			ELECTRICITY	134.48
			ELECTRICITY	310.71
			ELECTRICITY	865.33
			ELECTRICITY	245.46
			ELECTRICITY	391.28
			ELECTRICITY	105.44
			ELECTRICITY	77.64
			ELECTRICITY	43.73
11/9/2009	198743	7,074.65		
			ELECTRICITY	66.23
			ELECTRICITY	116.63
			ELECTRICITY	1,792.80
			ELECTRICITY	605.18
			ELECTRICITY	1,328.55
			ELECTRICITY	529.73
			ELECTRICITY	562.88
			ELECTRICITY	406.94
			ELECTRICITY	20.92
			ELECTRICITY	1,289.41
			ELECTRICITY	169.70
			ELECTRICITY	125.10
			ELECTRICITY	60.58
11/16/2009	198861	14,146.73		
			IFA CHRGS-SUBSTATION	14,146.73
11/23/2009	198979	1,474.88		
			ELECTRICITY	375.75
			ELECTRICITY	1,099.13
11/23/2009	198980	13,284.46		
			ELECTRICITY	734.75
			ELECTRICITY	20.79
			ELECTRICITY	387.30
			ELECTRICITY	118.34
			ELECTRICITY	2,833.99
			ELECTRICITY	375.78
			ELECTRICITY	956.55
			ELECTRICITY	1,097.99
			ELECTRICITY	1,299.47
			ELECTRICITY	21.57
			ELECTRICITY	5,015.56
			ELECTRICITY	21.57
			ELECTRICITY	21.57
			ELECTRICITY	23.11
			ELECTRICITY	356.12
11/23/2009	198981	10,000.00		
			REPL/RELOC POLE ON DELPHINIUM	10,000.00
11/30/2009	199087	1,261.05		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
			ELECTRICITY	42.90
			ELECTRICITY	239.54
			ELECTRICITY	42.46
			ELECTRICITY	412.35
			ELECTRICITY	65.39
			ELECTRICITY	74.60
			ELECTRICITY	109.08
			ELECTRICITY	106.87
			ELECTRICITY	100.52
			ELECTRICITY	41.11
			ELECTRICITY	26.23
<b>Vendor Total</b>		<b>51,121.67</b>		
<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>		<b>5,329,431.96</b>		
<b>SOUTHERN CALIFORNIA GAS CO.</b>				
11/16/2009	198863	3,768.56		
			GAS CHARGES	21.09
			GAS CHARGES	757.35
			GAS CHARGES	1,820.71
			GAS CHARGES	10.49
			GAS CHARGES	24.66
			GAS CHARGES	378.04
			GAS CHARGES	90.07
			GAS CHARGES	15.19
			GAS CHARGES	222.57
			GAS CHARGES	76.41
			GAS CHARGES	77.43
			GAS CHARGES	45.50
			GAS CHARGES	82.14
			GAS CHARGES	49.05
			GAS CHARGES	97.86
<b>Vendor Total</b>		<b>3,768.56</b>		
<b>FYTD for SOUTHERN CALIFORNIA GAS CO.</b>		<b>211,835.37</b>		
<b>SOUTHERN CALIFORNIA PIZZA CO.</b>				
11/2/2009	198638	30.00		
			REFUND-FALSE ALARM	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for SOUTHERN CALIFORNIA PIZZA CO.</b>		<b>30.00</b>		
<b>SOUTHERN PET SUPPLIES</b>				
11/30/2009	199088	912.70		
			MISC PET ACCESSORIES-RESALE	912.70
<b>Vendor Total</b>		<b>912.70</b>		
<b>FYTD for SOUTHERN PET SUPPLIES</b>		<b>912.70</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SPARKLETTS</b>				
11/2/2009	198639	24.45	WATER SVCS-EOC	24.45
11/9/2009	198744	11.45	WATER SVCS-CREEKSIDE ELEM	11.45
11/23/2009	198982	32.11	WATER SVCS-SNNYMD ELEM WATER SVCS-CRKSD ELEM	20.66 11.45
<b>Vendor Total</b>		<b>68.01</b>		
<b>FYTD for SPARKLETTS</b>		<b>267.22</b>		
<b>SPECK, GARY B.</b>				
11/2/2009	198640	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SPECK, GARY B.</b>		<b>1,593.65</b>		
<b>SPECTRUM CARE</b>				
11/2/2009	198641	12,333.33	SEPT-09 LNDSCP MAINT-E1A SEPT-09 LNDSCP MAINT-E1	1,793.33 10,540.00
11/16/2009	198864	12,333.33	OCT-09 LNDSCP MAINT-E1A OCT-09 LNDSCP MAINT-E1	1,793.33 10,540.00
<b>Vendor Total</b>		<b>24,666.66</b>		
<b>FYTD for SPECTRUM CARE</b>		<b>49,333.32</b>		
<b>SPEIGNER, DANIEL GENE</b>				
11/2/2009	198642	100.00	REFUND-PARKING CITATION	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for SPEIGNER, DANIEL GENE</b>		<b>100.00</b>		
<b>SPENCER, MARTHA</b>				
11/2/2009	198643	240.44	RETIREE MEDICAL BENEFIT	240.44
<b>Vendor Total</b>		<b>240.44</b>		
<b>FYTD for SPENCER, MARTHA</b>		<b>1,202.20</b>		
<b>SPORTS INNOVATORS</b>				
11/9/2009	198745	1,050.00	SPORTS OFFICIATING SVCS	1,050.00
<b>Vendor Total</b>		<b>1,050.00</b>		
<b>FYTD for SPORTS INNOVATORS</b>		<b>13,625.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STANDARD INSURANCE CO</b>				
11/2/2009	198644	1,624.50	SUPPLEMENTAL INSURANCE	1,624.50
<b>Vendor Total</b>		<b>1,624.50</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>164,811.28</b>		
<b>STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>				
11/2/2009	198645	3,189.06		
			JUN-AUG MNTRNG SVC-CRC	117.00
			OCT-DEC MNTRNG SVC-CRC	492.00
			SVC REQUEST-ANML SHLTR	250.00
			NOV-JAN MNTRNG SVC-CITY HALL	493.50
			NOV-JAN MNTRNG SVC-POLICE	99.00
			NOV-JAN MNTRNG SVC-ASES	354.00
			NOV-JAN MNTRNG SVC-LIBRARY	329.55
			NOV-JAN MNTRNG SVC-ANNX #1	207.00
			NOV-JAN MNTRNG SVC-TECH SVCS	330.00
			NOV-JAN MNTRNG SVC-STARS BLDG	123.00
			NOV-JAN MNTRNG SVC-PARKS	227.16
			NOV MNTRNG SVC-PARKS	166.85
11/23/2009	198983	1,764.85		
			DEC-09 MNTRNG SVC-SNACK BARS	166.85
			PIN READERS RPLCMNT-POLICE	1,598.00
11/30/2009	199089	1,446.03		
			DEC-FEB MNTRNG SVC-FAC ANNX	276.00
			DEC-FEB MNTRNG SVC-SR CTR	333.03
			DEC-FEB MNTRNG SVC-SPCL DIST	105.00
			DEC-FEB MNTRNG SVC-CITY YARD	627.00
			DEC-FEB MNTRNG SVC-TRNSP TRLR	105.00
<b>Vendor Total</b>		<b>6,399.94</b>		
<b>FYTD for STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>		<b>16,218.89</b>		
<b>STATE BOARD OF EQUALIZATION</b>				
11/18/2009	200910	1,878.00		
			SALES & USED TAX 10/01-31/2009	1,878.00
<b>Vendor Total</b>		<b>1,878.00</b>		
<b>FYTD for STATE BOARD OF EQUALIZATION</b>		<b>20,132.00</b>		
<b>STATE DISBURSEMENT UNIT</b>				
11/12/2009	2518	1,780.60		
			CHILD SUPPORT W/H 11/12/09	1,780.60
11/25/2009	2526	1,854.46		
			CHILD SUPPORT W/H 11/25/09	1,854.46
<b>Vendor Total</b>		<b>3,635.06</b>		
<b>FYTD for STATE DISBURSEMENT UNIT</b>		<b>21,580.49</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STATE OF CALIFORNIA DEPT. OF CONSUMER AF</b>				
11/16/2009	198866	125.00	PROF LIC RNWL-GUY PEGAN	125.00
<b>Vendor Total</b>		<b>125.00</b>		
<b>FYTD for STATE OF CALIFORNIA DEPT. OF CONSUMER AF</b>		<b>625.00</b>		
<b>STATE OF CALIFORNIA DEPT. OF JUSTICE</b>				
11/2/2009	198646	1,645.00	SEPT-09 FINGERPRINTING SVCS	1,645.00
11/9/2009	198746	1,820.00	AUG-09 BLOOD ALCHL ANLYS-PD SEPT-09 BLOOD ALCHL ANLYS-PD	1,155.00 665.00
11/30/2009	199090	4,271.00	JUN-09 FINGERPRINTING SVCS OCT-09 FINGERPRINTING SVCS JUL-09 FINGERPRINTING SVCS	640.00 3,567.00 64.00
<b>Vendor Total</b>		<b>7,736.00</b>		
<b>FYTD for STATE OF CALIFORNIA DEPT. OF JUSTICE</b>		<b>26,579.00</b>		
<b>STATE OF CALIFORNIA/DEPT OF COM SVCS&amp;DEV</b>				
11/9/2009	198747	17.81	REFUND-MV UTILITY	17.81
<b>Vendor Total</b>		<b>17.81</b>		
<b>FYTD for STATE OF CALIFORNIA/DEPT OF COM SVCS&amp;DEV</b>		<b>350.64</b>		
<b>STATE TREASURER'S OFFICE</b>				
11/23/2009	91112	7,400.00	ROW ACQ/EMINENT DOMAIN DEPOSIT	7,400.00
<b>Vendor Total</b>		<b>7,400.00</b>		
<b>FYTD for STATE TREASURER'S OFFICE</b>		<b>7,400.00</b>		
<b>STATEWIDE PUBLIC SAFETY, INC</b>				
11/30/2009	199091	20.43	REFUND-BUS LIC OVRPMT	20.43
<b>Vendor Total</b>		<b>20.43</b>		
<b>FYTD for STATEWIDE PUBLIC SAFETY, INC</b>		<b>20.43</b>		
<b>STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>				
11/2/2009	198647	7,008.48	AUG-09 TRANSCRIPTION SVCS-PD SEPT-09 TRANSCRIPTION SVCS-PD	3,367.52 3,640.96
11/23/2009	198984	3,732.48	OCT-09 TRANSCRIPTION SVCS	3,732.48
<b>Vendor Total</b>		<b>10,740.96</b>		
<b>FYTD for STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>		<b>18,042.56</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STERICYCLE (BFI)</b>				
11/23/2009	198985	442.49	NOV-09 MED WASTE HAULING SVC	442.49
<b>Vendor Total</b>		<b>442.49</b>		
<b>FYTD for STERICYCLE (BFI)</b>		<b>2,211.61</b>		
<b>STEWART TITLE OF CALIFORNIA</b>				
11/19/2009	91108	7,137.00	ROW ACQUIS.-SR60/NASON ST PROJ	7,137.00
<b>Vendor Total</b>		<b>7,137.00</b>		
<b>FYTD for STEWART TITLE OF CALIFORNIA</b>		<b>2,421,187.50</b>		
<b>STEWART, CLIFFORD</b>				
11/2/2009	198648	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for STEWART, CLIFFORD</b>		<b>992.45</b>		
<b>STRADLING, YOCCA, CARLSON &amp; RAUTH</b>				
11/9/2009	198748	6,109.49	JUL-09 LEGAL SVC-NSP	2,983.50
			JUL-09 LEGAL SVC-EDD/CDBG	3,125.99
11/16/2009	198867	9,494.84	AUG-09 LGL SVCS-NSP	943.98
			AUG-09 LGL SVCS-BURLINGTON	1,282.50
			AUG-09 LGL SVCS-RDA	435.63
			AUG-09 LGL SVCS-HSG	376.08
			AUG-09 LGL SVCS-HSG	550.99
			AUG-09 LGL SVCS-HSG	3,599.78
			AUG-09 LGL SVCS-HSG	75.30
			SEPT-09 LGL SVCS-HSG	50.96
			SEPT-09 LGL SVCS-HSG	328.24
			SEPT-09 LGL SVCS-HSG	1,526.38
			SEPT-09 LGL SVCS-HSG	325.00
<b>Vendor Total</b>		<b>15,604.33</b>		
<b>FYTD for STRADLING, YOCCA, CARLSON &amp; RAUTH</b>		<b>51,040.25</b>		
<b>STREICH, TERRY L.</b>				
11/2/2009	198649	428.66	RETIREE MEDICAL BENEFIT	428.66
<b>Vendor Total</b>		<b>428.66</b>		
<b>FYTD for STREICH, TERRY L.</b>		<b>428.66</b>		



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<b>STRICKLER ASSOCIATION, THE</b>				
11/16/2009	198868	5,655.00	OCT-09 CONSULTING SVCS	5,655.00
<b>Vendor Total</b>		<b>5,655.00</b>		
<b>FYTD for STRICKLER ASSOCIATION, THE</b>		<b>17,972.50</b>		
<b>STRICKLER II, JOHN W.</b>				
11/2/2009	198650	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for STRICKLER II, JOHN W.</b>		<b>1,274.93</b>		
<b>STUCKEY, HARRIETTE</b>				
11/2/2009	198651	184.80	INSTRUCTOR SVCS-LINE DANCING	67.20
			INSTRUCTOR SVCS-LINE DANCING	117.60
<b>Vendor Total</b>		<b>184.80</b>		
<b>FYTD for STUCKEY, HARRIETTE</b>		<b>420.00</b>		
<b>SUMERFORD, CHRISTINA</b>				
11/23/2009	198986	76.00	INSTRUCTIONAL SVCS-2 DAYS	76.00
<b>Vendor Total</b>		<b>76.00</b>		
<b>FYTD for SUMERFORD, CHRISTINA</b>		<b>76.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SUNNYMEAD ACE HARDWARE</b>				
11/2/2009	198652	222.41		
			MISC SUPPLIES-POLICE	36.92
			MISC SUPPLIES-POLICE	57.10
			MISC SUPPLIES-POLICE	26.06
			MISC SUPPLIES-POLICE	43.40
			MISC SUPPLIES-POLICE	58.93
11/9/2009	198749	430.24		
			MISC SUPPLIES-POLICE	73.52
			MISC SUPPLIES-POLICE	34.73
			MISC SUPPLIES-POLICE	57.58
			MISC SUPPLIES-POLICE	20.16
			MISC SUPPLIES-POLICE	4.88
			MISC SUPPLIES-POLICE	23.88
			MISC SUPPLIES-POLICE	8.15
			MISC SUPPLIES-POLICE	97.88
			MISC SUPPLIES-POLICE	27.89
			MISC SUPPLIES-POLICE	62.47
			MISC SUPPLIES-FIRE	19.10
11/23/2009	198987	85.44		
			MISC SUPPLIES-POLICE	51.74
			MISC SUPPLIES-FIRE	33.70
<b>Vendor Total</b>		<b>738.09</b>		
<b>FYTD for SUNNYMEAD ACE HARDWARE</b>		<b>1,629.99</b>		
<b>T.Y. LIN INTERNATIONAL</b>				
11/9/2009	198750	10,501.93		
			GRAHAM ST OVRCRSSNG/SR-60 PROJ	10,501.93
<b>Vendor Total</b>		<b>10,501.93</b>		
<b>FYTD for T.Y. LIN INTERNATIONAL</b>		<b>40,982.71</b>		
<b>TEAMAN, RAMIREZ &amp; SMITH, INC.</b>				
11/16/2009	198869	7,100.00		
			STATE CONTROLLER RPT ASSISTNCE	7,100.00
<b>Vendor Total</b>		<b>7,100.00</b>		
<b>FYTD for TEAMAN, RAMIREZ &amp; SMITH, INC.</b>		<b>7,100.00</b>		
<b>TEHSELDAR, SAMIR MOHAMED</b>				
11/2/2009	198653	456.00		
			INSTRUCTIONAL SVCS-12 DAYS	456.00
<b>Vendor Total</b>		<b>456.00</b>		
<b>FYTD for TEHSELDAR, SAMIR MOHAMED</b>		<b>456.00</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>THERMAL-COOL INC.</b>				
11/30/2009	199092	105.00	AIR BALANCE 3 OFFICES-CTY HALL	105.00
<b>Vendor Total</b>		<b>105.00</b>		
<b>FYTD for THERMAL-COOL INC.</b>		<b>13,177.47</b>		
<b>THOMSON REUTERS</b>				
11/30/2009	199093	403.00	SUBSCR RNWL-TITLE 8 & 21 UPDTE	403.00
<b>Vendor Total</b>		<b>403.00</b>		
<b>FYTD for THOMSON REUTERS</b>		<b>403.00</b>		
<b>TINSON, BENNIE</b>				
11/16/2009	198870	300.00	REFUND-RNTL DEP 8/27	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for TINSON, BENNIE</b>		<b>300.00</b>		
<b>TOPETE, XOCHITL</b>				
11/23/2009	198988	75.00	REFUND-S/N DEP FEE	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for TOPETE, XOCHITL</b>		<b>75.00</b>		
<b>TREMCO INCORPORATED</b>				
11/30/2009	199094	14,627.45	ANNL ROOF MAINT-ANIMAL SHELTER	1,762.36
			ANNL ROOF MAINT-CITY HALL	2,216.69
			ANNL ROOF MAINT-CITY YARD	307.07
			ANNL ROOF MAINT-GOLF CTR	490.15
			ANNL ROOF MAINT-MVTV STUDIO	490.15
			ANNL ROOF MAINT-MARCH FLD C.C.	1,614.67
			ANNL ROOF MAINT-PUB SFTY BLDG	5,193.60
			ANNL ROOF MAINT-SENIOR CTR	2,011.76
			ANNL ROOF MAINT-TOWNGATE C.C.	541.00
<b>Vendor Total</b>		<b>14,627.45</b>		
<b>FYTD for TREMCO INCORPORATED</b>		<b>14,627.45</b>		
<b>TRICHE, TARA</b>				
11/23/2009	198990	2,375.40	INSTRUCTOR SVCS-BALLET	488.40
			INSTRUCTOR SVCS-BALLET/ACRO	155.40
			INSTRUCTOR SVCS-DANCE EXPLOR.	999.00
			INSTRUCTOR SVCS-HIP HOP DANCE	643.80
			INSTRUCTOR SVCS-INTERMD BALLET	88.80
<b>Vendor Total</b>		<b>2,375.40</b>		
<b>FYTD for TRICHE, TARA</b>		<b>10,345.20</b>		



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<b>TRI-CITY LINEN SUPPLY, INC.</b>				
11/2/2009	198654	102.50		
			LINEN RENTAL-CONTRACT	52.50
			LINEN RENTAL-CRC	25.00
			LINEN RENTAL-CRC	25.00
11/9/2009	198751	25.00		
			LINEN RENTAL-CRC	25.00
11/23/2009	198989	50.00		
			LINEN RENTAL-CRC	25.00
			LINEN RENTAL-CRC	25.00
11/30/2009	199095	77.50		
			LINEN RENTAL-CONTRACT	52.50
			LINEN RENTAL-CRC	25.00
<b>Vendor Total</b>		<b>255.00</b>		
<b>FYTD for TRI-CITY LINEN SUPPLY, INC.</b>		<b>728.90</b>		
<b>TRINITY DIVERSIFIED, INC.</b>				
11/23/2009	198991	1,495.04		
			EQUIPMNT REPAIR-STENCIL TRUCK	654.94
			EQUIPMNT REPAIR-STENCIL TRUCK	840.10
<b>Vendor Total</b>		<b>1,495.04</b>		
<b>FYTD for TRINITY DIVERSIFIED, INC.</b>		<b>1,840.10</b>		
<b>TROPICAL PLAZA NURSERY, INC.</b>				
11/23/2009	198992	18,257.25		
			OCT-09 LNDSCP MAINT-ZONE E-16	2,217.45
			OCT-09 IRRIG REPAIRS-ZONE E-2	339.80
			OCT-09 LNDSCP MAINT-ZONE E-2	15,700.00
<b>Vendor Total</b>		<b>18,257.25</b>		
<b>FYTD for TROPICAL PLAZA NURSERY, INC.</b>		<b>90,430.22</b>		
<b>TRUGREEN LANDCARE</b>				
11/2/2009	198655	7,585.92		
			IRRIG REPAIRS-TRACT #20404	320.00
			SEP-09 LNDSCP MAINT-ZONE DSG1E	7,110.86
			IRRIG REPAIRS-TRACT #19208	58.17
			IRRIG REPAIRS-TRACT #20525	62.52
			IRRIG REPAIRS-TRACT #19509	13.11
			IRRIG REPAIRS-TRACT #19208	1.60
			IRRIG REPAIRS-TRACT #20032	19.66
11/30/2009	199096	792.00		
			STUMP RMVL/PALM TREE INSTALLED	275.00
			REPAIRS TO BACK FLOW DEVICE	517.00
<b>Vendor Total</b>		<b>8,377.92</b>		
<b>FYTD for TRUGREEN LANDCARE</b>		<b>136,275.54</b>		



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<b>TUNE, RICK</b>				
11/9/2009	198752	75.00	REFUND-S/N DEP FEE	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for TUNE, RICK</b>		<b>75.00</b>		
<b>TUNTLAND, JAMES</b>				
11/2/2009	198656	0.01	RETIREE MEDICAL BENEFIT	0.01
<b>Vendor Total</b>		<b>0.01</b>		
<b>FYTD for TUNTLAND, JAMES</b>		<b>992.45</b>		
<b>U.S. HEALTHWORKS MEDICAL GROUP</b>				
11/2/2009	198657	2,867.00	PRE-EMPLYMNT PHYSICALS	59.00
			PRE-EMPLYMNT PHYSICALS	152.00
			PRE-EMPLYMNT PHYSICALS	2,656.00
11/23/2009	198994	264.00	EMPLYMNT DRUG/DOT/DMV EXAMS	65.00
			EMPLYMNT DRUG/DOT/DMV EXAMS	88.00
			EMPLYMNT DRUG/DOT/DMV EXAMS	37.00
			EMPLYMNT DOT/DMV EXAMS	74.00
11/30/2009	199097	2,175.00	FLU VACCINATIONS-10/28/09	400.00
			FLU VACCINATIONS-10/28/09	1,775.00
<b>Vendor Total</b>		<b>5,306.00</b>		
<b>FYTD for U.S. HEALTHWORKS MEDICAL GROUP</b>		<b>8,667.00</b>		
<b>U.S. POSTAL SERVICE</b>				
11/30/2009	199098	8,000.00	REC GUIDE MAILING	4,000.00
			REC GUIDE MAILING	4,000.00
<b>Vendor Total</b>		<b>8,000.00</b>		
<b>FYTD for U.S. POSTAL SERVICE</b>		<b>16,000.00</b>		
<b>UC REGENTS - GOVT'L &amp; COMMUNITY RELATION</b>				
11/23/2009	198995	100.00	MEMBERSHIP	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for UC REGENTS - GOVT'L &amp; COMMUNITY RELATION</b>		<b>144.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>UNDERGROUND SERVICE ALERT</b>				
11/30/2009	199099	442.50		
			DIGALERT TICKETS SUBSCRPTN SVC	110.62
			DIGALERT TICKETS SUBSCRPTN SVC	110.62
			DIGALERT TICKETS SUBSCRPTN SVC	110.63
			DIGALERT TICKETS SUBSCRPTN SVC	110.63
<b>Vendor Total</b>		<b>442.50</b>		
<b>FYTD for UNDERGROUND SERVICE ALERT</b>		<b>4,135.50</b>		
<b>UNION BANK OF CALIFORNIA</b>				
11/2/2009	198658	386.00		
			INVSTMNT SAFEKEEPING SVC-SEP09	386.00
<b>Vendor Total</b>		<b>386.00</b>		
<b>FYTD for UNION BANK OF CALIFORNIA</b>		<b>274,791.69</b>		
<b>UNITED POWER GENERATION, INC.</b>				
11/16/2009	198871	1,922.91		
			EMERG GENERATOR REPAIRS	1,922.91
<b>Vendor Total</b>		<b>1,922.91</b>		
<b>FYTD for UNITED POWER GENERATION, INC.</b>		<b>7,973.33</b>		
<b>UNITED SITE SERVICES OF CA, INC.</b>				
11/2/2009	198659	184.72		
			PORTABLE TOILET-GOLF COURSE	77.33
			FENCE RNTL-ANIMAL SHELTER	107.39
11/23/2009	198997	272.43		
			PORTABLE TOILET SVC-M&O DIV.	97.55
			PORTABLE TOILET SVC-M&O DIV.	97.55
			PORTABLE TOILET SVC-GOLF CTR	77.33
11/30/2009	199100	107.39		
			FENCE RENTAL-ANIMAL SHELTER	107.39
<b>Vendor Total</b>		<b>564.54</b>		
<b>FYTD for UNITED SITE SERVICES OF CA, INC.</b>		<b>7,871.21</b>		
<b>UNITED WAY OF INLAND VALLEYS</b>				
11/9/2009	198753	902.61		
			DEDUCTIONS FOR PPE 10/30/09	902.61
11/23/2009	198998	902.61		
			DEDUCTIONS FOR PPE 11/13/09	902.61
<b>Vendor Total</b>		<b>1,805.22</b>		
<b>FYTD for UNITED WAY OF INLAND VALLEYS</b>		<b>9,137.10</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>USA MOBILITY/ARCH WIRELESS</b>				
11/23/2009	198999	84.40		
			PAGER SVC-PARK RANGERS/NOV-09	2.03
			PAGER SVC-TRANSP DIV/NOV-09	5.07
			PAGER SVC-PD CITZ PATRL/NOV-09	38.53
			PAGER SVC-ANIMAL SVCS/NOV-09	38.77
<b>Vendor Total</b>		<b>84.40</b>		
<b>FYTD for USA MOBILITY/ARCH WIRELESS</b>		<b>395.85</b>		
<b>VA CONSULTING, INC.</b>				
11/2/2009	198660	1,418.00		
			AUTO MALL IMPRVMENTS PROJ SVCS	1,418.00
<b>Vendor Total</b>		<b>1,418.00</b>		
<b>FYTD for VA CONSULTING, INC.</b>		<b>234,330.50</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VACATE PEST ELIMINATION COMPANY</b>				
11/9/2009	198755	1,285.00		
			PEST CNTRL-UTILITY	45.00
			PEST CNTRL-FS #2	45.00
			PEST CNTRL-FS #6	45.00
			PEST CNTRL-FS #48	45.00
			PEST CNTRL-FS #58	45.00
			PEST CNTRL-FS #65	45.00
			PEST CNTRL-FS #91	45.00
			PEST CNTRL-SENIOR CTR	55.00
			PEST CNTRL-LIBRARY	55.00
			PEST CNTRL-TWNGTE	45.00
			PEST CNTRL-PRO SHOP	22.50
			PEST CNTRL-MVTV STUDIO	22.50
			PEST CNTRL-CITY HALL	75.00
			PEST CNTRL-CRC	75.00
			PEST CNTRL-ANML SHLTR	115.00
			PEST CNTRL-ANNX #1	55.00
			PEST CNTRL-CITY YARD	115.00
			PEST CNTRL-TRNSP TRLR	45.00
			PEST CNTRL-STARS BLDG	45.00
			PEST CNTRL-HOBBY SHOP	45.00
			PEST CNTRL-MF PARK	45.00
			PEST CNTRL-PSB	75.00
			PEST CNTRL-ELECT SUB	40.00
			PEST CNTRL-ELECT SUB	40.00
11/30/2009	199102	1,320.00		
			GOPHER CNTRL-ELECTR SUBSTATION	40.00
			GOPHER CNTRL-ELECTR SUBSTATION	40.00
			PEST CNTRL-UTILITY FLD OFFICE	45.00
			PEST CNTRL-SENIOR CTR	55.00
			PEST CNTRL-LIBRARY	55.00
			PEST CNTRL-TWNGATE COMM CTR	45.00
			PEST CNTRL-GOLF CTR PRO SHOP	22.50
			PEST CNTRL-MVTV STUDIO	22.50
			PEST CNTRL-FIRE ST #65	45.00
			PEST CNTRL-FIRE ST #58	45.00
			PEST CNTRL-FIRE ST #91	45.00
			PEST CNTRL-FIRE ST #6	45.00
			PEST CNTRL-FIRE ST #48	45.00
			PEST CNTRL-FIRE ST #2	45.00
			PEST CNTRL-CITY HALL	75.00
			PEST CNTRL-CONF & REC CTR	75.00
			PEST CNTRL-PROP @ PERRIS/SNTGO	150.00
			PEST CNTRL-ANIMAL SHELTER	115.00
			PEST CNTRL-ANNEX BLDG #1	55.00
			PEST CNTRL-ASES/STARS BLDG	45.00
			PEST CNTRL-MARB HOBBY SHOP	45.00
			PEST CNTRL-MARCH FLD PARK C.C.	45.00
			PEST CNTRL-TRANSP. TRLR	45.00
			PEST CNTRL-PUB SAFETY BLDG	75.00



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>Vendor Total</b>		<b>2,605.00</b>		
<b>FYTD for VACATE PEST ELIMINATION COMPANY</b>		<b>8,910.00</b>		
<b>VAL VERDE UNIFIED SCHOOL DISTRICT</b>				
11/9/2009	198756	6,300.00	BOTTLE COOLERS-STARS	6,300.00
<b>Vendor Total</b>		<b>6,300.00</b>		
<b>FYTD for VAL VERDE UNIFIED SCHOOL DISTRICT</b>		<b>8,280.07</b>		
<b>VALENCIA, SILVIA</b>				
11/16/2009	198873	750.00	REFUND-RNTL DEP 10/24/09	750.00
<b>Vendor Total</b>		<b>750.00</b>		
<b>FYTD for VALENCIA, SILVIA</b>		<b>750.00</b>		
<b>VALI COOPER &amp; ASSOCIATES, INC.</b>				
11/23/2009	199000	13,015.00	TEMP STAFFING SVCS-VARIOUS PRJ	8,782.25
			TEMP STAFFING SVCS-VARIOUS PRJ	4,232.75
<b>Vendor Total</b>		<b>13,015.00</b>		
<b>FYTD for VALI COOPER &amp; ASSOCIATES, INC.</b>		<b>89,707.50</b>		
<b>VALLEY CITIES/ GONZALES FENCE INC</b>				
11/9/2009	198757	950.00	RELOCATE GATE AT GOLF CENTER	475.00
			RELOCATE GATE AT GOLF CENTER	475.00
<b>Vendor Total</b>		<b>950.00</b>		
<b>FYTD for VALLEY CITIES/ GONZALES FENCE INC</b>		<b>2,850.00</b>		
<b>VAS ASSOCIATES, INC.</b>				
11/23/2009	199001	13,750.00	TEMP STAFFING SVCS-VARIOUS PRJ	13,750.00
<b>Vendor Total</b>		<b>13,750.00</b>		
<b>FYTD for VAS ASSOCIATES, INC.</b>		<b>94,125.00</b>		
<b>VELUZ, RIA</b>				
11/9/2009	198758	120.00	REFUND-ANML SVC FEES	30.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	20.00
			REFUND-ANML SVC FEES	10.00
			REFUND-ANML SVC FEES	50.00
<b>Vendor Total</b>		<b>120.00</b>		
<b>FYTD for VELUZ, RIA</b>		<b>120.00</b>		



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	Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VERIZON</b>					
	11/16/2009	198874	1,674.23	BACKBONE COMM SVCS	1,674.23
		<b>Vendor Total</b>	<b>1,674.23</b>		
<b>FYTD for VERIZON</b>			<b>8,381.51</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VERIZON CALIFORNIA</b>				
11/2/2009	198661	140.24		
			TELEPHONE CHRGS	70.12
			TELEPHONE CHRGS	70.12
11/9/2009	198759	135.78		
			TELEPHONE CHRGS	66.89
			TELEPHONE CHRGS	68.89
11/23/2009	199003	9,230.01		
			TELEPHONE CHRGS	169.99
			TELEPHONE CHRGS	205.13
			TELEPHONE CHRGS	185.68
			TELEPHONE CHRGS	527.82
			TELEPHONE CHRGS	221.79
			TELEPHONE CHRGS	116.33
			TELEPHONE CHRGS	221.42
			TELEPHONE CHRGS	187.32
			TELEPHONE CHRGS	70.46
			TELEPHONE CHRGS	219.39
			TELEPHONE CHRGS	146.14
			TELEPHONE CHRGS	350.32
			TELEPHONE CHRGS	117.44
			TELEPHONE CHRGS	439.62
			TELEPHONE CHRGS	312.54
			TELEPHONE CHRGS	359.63
			TELEPHONE CHRGS	71.15
			TELEPHONE CHRGS	305.10
			TELEPHONE CHRGS	21.38
			TELEPHONE CHRGS	140.23
			TELEPHONE CHRGS	296.64
			TELEPHONE CHRGS	11.60
			TELEPHONE CHRGS	11.60
			TELEPHONE CHRGS	46.80
			TELEPHONE CHRGS	28.72
			TELEPHONE CHRGS	53.96
			TELEPHONE CHRGS	23.40
			TELEPHONE CHRGS	23.40
			TELEPHONE CHRGS	23.40
			TELEPHONE CHRGS	123.26
			TELEPHONE CHRGS	79.97
			TELEPHONE CHRGS	42.77
			TELEPHONE CHRGS	65.37
			TELEPHONE CHRGS	308.60
			TELEPHONE CHRGS	57.10
			TELEPHONE CHRGS	22.80
			TELEPHONE CHRGS	92.80
			TELEPHONE CHRGS	232.64
			TELEPHONE CHRGS	3,296.30
11/30/2009	199103	685.44		
			TELEPHONE CHRGS	618.55
			TELEPHONE CHRGS	66.89



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>Vendor Total</b>		<b>10,191.47</b>		
<b>FYTD for VERIZON CALIFORNIA</b>		<b>50,024.01</b>		
<b>VERTEX, INC.</b>				
11/9/2009	198760	5,198.26	PAYROLL TAX Q SERIES MAINT.	5,198.26
<b>Vendor Total</b>		<b>5,198.26</b>		
<b>FYTD for VERTEX, INC.</b>		<b>5,198.26</b>		
<b>VICTOR MEDICAL CO</b>				
11/9/2009	198761	691.33	ANIMAL MED SUPPLIES	376.28
			ANIMAL MED SUPPLIES	315.05
11/30/2009	199104	940.69	ANIMAL MEDICAL SUPPLIES	940.69
<b>Vendor Total</b>		<b>1,632.02</b>		
<b>FYTD for VICTOR MEDICAL CO</b>		<b>7,791.72</b>		
<b>VIGIL, ERNEST</b>				
11/2/2009	198662	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for VIGIL, ERNEST</b>		<b>1,593.65</b>		
<b>VISION SERVICE PLAN</b>				
11/2/2009	198663	4,417.02	EMPLOYEE VISION INSURANCE	4,417.02
<b>Vendor Total</b>		<b>4,417.02</b>		
<b>FYTD for VISION SERVICE PLAN</b>		<b>22,458.21</b>		
<b>VISTA PAINT CORPORATION</b>				
11/23/2009	199004	1,064.88	PAINT FOR GRAFFITI RMVL PRGM	1,064.88
<b>Vendor Total</b>		<b>1,064.88</b>		
<b>FYTD for VISTA PAINT CORPORATION</b>		<b>7,673.02</b>		
<b>VOYAGER FLEET SYSTEM, INC.</b>				
11/23/2009	199005	2,883.94	CNG FUEL FOR STREET PRGM	2,486.48
			CNG FUEL FOR DRAIN MAINT PRGM	397.46
<b>Vendor Total</b>		<b>2,883.94</b>		
<b>FYTD for VOYAGER FLEET SYSTEM, INC.</b>		<b>10,091.29</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>VULCAN MATERIALS CO, INC.</b>				
11/23/2009	199006	19,191.15		
			ASPHALTIC MATERIAL PICK UP	1,362.64
			ASPHALTIC MATERIAL PICK UP	1,692.80
			ASPHALTIC MATERIAL PICK UP	1,584.92
			ASPHALTIC MATERIAL PICK UP	2,288.97
			ASPHALTIC MATERIAL PICK UP	1,888.11
			ASPHALTIC MATERIAL PICK UP	1,890.64
			ASPHALTIC MATERIAL PICK UP	1,896.94
			ASPHALTIC MATERIAL PICK UP	2,270.81
			ASPHALTIC MATERIAL PICK UP	91.40
			ASPHALTIC MATERIAL PICK UP	90.20
			ASPHALTIC MATERIAL PICK UP	58.51
			ASPHALTIC MATERIAL PICK UP	91.40
			ASPHALTIC MATERIAL PICK UP	90.80
			ASPHALTIC MATERIAL PICK UP	90.80
			ASPHALTIC MATERIAL PICK UP	60.90
			ASPHALTIC MATERIAL PICK UP	124.17
			ASPHALTIC MATERIAL PICK UP	2,721.25
			ASPHALTIC MATERIAL PICK UP	895.89
11/30/2009	199105	2,719.35		
			ASPHALTIC MATERIAL PICK UP	1,817.49
			ASPHALTIC MATERIAL PICK UP	901.86
<b>Vendor Total</b>		<b>21,910.50</b>		
<b>FYTD for VULCAN MATERIALS CO, INC.</b>		<b>75,978.74</b>		
<b>WAGGONER JR., GLENN C.</b>				
11/2/2009	198664	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGGONER JR., GLENN C.</b>		<b>1,593.65</b>		
<b>WAGNER, GARY D.</b>				
11/2/2009	198665	318.73		
			RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGNER, GARY D.</b>		<b>1,593.65</b>		
<b>WAGONER, ROBERT</b>				
11/2/2009	198666	348.20		
			RETIREE MEDICAL BENEFIT	348.20
<b>Vendor Total</b>		<b>348.20</b>		
<b>FYTD for WAGONER, ROBERT</b>		<b>1,028.40</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WAGY, CARYLON</b>				
11/2/2009	198667	318.73	RETIREE MEDICAL BENEFIT	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGY, CARYLON</b>		<b>1,274.92</b>		
<b>WANG, ANNE</b>				
11/16/2009	198875	5,000.00	REIMB-13505 PATTILYNN DR	5,000.00
<b>Vendor Total</b>		<b>5,000.00</b>		
<b>FYTD for WANG, ANNE</b>		<b>5,000.00</b>		
<b>WASTE MANAGEMENT OF THE INLAND EMPIRE</b>				
11/23/2009	199007	2,489.02	OCT-09 STORAGE BIN RENTALS	1,068.78
			OCT-09 STORAGE BIN RENTALS	175.73
			NOV-09 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>7,117.16</b>		
<b>WEGELIN, KENT F.</b>				
11/23/2009	199008	242.00	MILEAGE REIMBURSEMENT	131.45
			REIMB-CASQA CONF/SAN DIEGO	110.55
<b>Vendor Total</b>		<b>242.00</b>		
<b>FYTD for WEGELIN, KENT F.</b>		<b>242.00</b>		
<b>WELLS FARGO BANK</b>				
11/23/2009	199009	30.00	REFUND-FALSE ALARM	30.00
<b>Vendor Total</b>		<b>30.00</b>		
<b>FYTD for WELLS FARGO BANK</b>		<b>10,530.00</b>		
<b>WEST GOVERNMENT SERVICES</b>				
11/23/2009	199010	500.00	OCT-09 "CLEAR" AUTO TRACK SVCS	500.00
<b>Vendor Total</b>		<b>500.00</b>		
<b>FYTD for WEST GOVERNMENT SERVICES</b>		<b>2,000.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WEST GROUP</b>				
11/23/2009	199011	184.12		
			OCT-09 ONLINE CHRGS-LEGAL INFO	184.12
11/30/2009	199106	173.47		
			LEGAL PUBLICATIONS SUBSCRPTNS	173.47
	<b>Vendor Total</b>	<b>357.59</b>		
<b>FYTD for WEST GROUP</b>		<b>3,439.33</b>		
<b>WESTERN MUNICIPAL WATER DISTRICT</b>				
11/23/2009	199012	1,497.22		
			WATER CHRGS-MRCH FLD PRK CC	383.18
			WATER CHRGS-MRCH FLD PRK CC	55.30
			WATER CHRGS-MARB BALLFLDS	1,058.74
	<b>Vendor Total</b>	<b>1,497.22</b>		
<b>FYTD for WESTERN MUNICIPAL WATER DISTRICT</b>		<b>18,677.74</b>		
<b>WIELIN, RONALD A.</b>				
11/2/2009	198669	318.73		
			RETIREE MEDICAL BENEFIT	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for WIELIN, RONALD A.</b>		<b>1,593.65</b>		
<b>WILLDAN AND ASSOCIATES</b>				
11/9/2009	198762	20,990.51		
			PLAN CHECK SVCS	3,500.51
			BUILDING OFFCL SVCS	17,490.00
11/23/2009	199014	15,180.00		
			CONTRACT BLDG OFFICIAL SVCS	15,180.00
	<b>Vendor Total</b>	<b>36,170.51</b>		
<b>FYTD for WILLDAN AND ASSOCIATES</b>		<b>96,312.63</b>		
<b>WILLIAMS, COURTNEY</b>				
11/23/2009	199015	38.00		
			INSTRUCTIONAL SVCS-1 DAY	38.00
	<b>Vendor Total</b>	<b>38.00</b>		
<b>FYTD for WILLIAMS, COURTNEY</b>		<b>38.00</b>		
<b>WILLIAMS, JANE L.</b>				
11/2/2009	198670	122.38		
			RETIREE MEDICAL BENEFIT	122.38
	<b>Vendor Total</b>	<b>122.38</b>		
<b>FYTD for WILLIAMS, JANE L.</b>		<b>609.72</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WILLOUGHBY, LORIA</b>				
11/16/2009	198876	102.85	MILEAGE REIMBURSEMENT	102.85
<b>Vendor Total</b>		<b>102.85</b>		
<b>FYTD for WILLOUGHBY, LORIA</b>		<b>156.75</b>		
<b>WIRZ &amp; COMPANY</b>				
11/16/2009	198877	1,488.30	BUS LIC PARKING PERMIT LABELS	1,415.93
			NON-PMS COLOR FOR LABELS	65.25
			SHIPPING CHARGE	7.12
<b>Vendor Total</b>		<b>1,488.30</b>		
<b>FYTD for WIRZ &amp; COMPANY</b>		<b>1,488.30</b>		
<b>WOOD, WILLIAM W.</b>				
11/9/2009	198763	812.62	REFUND-CITATION FEE	812.62
<b>Vendor Total</b>		<b>812.62</b>		
<b>FYTD for WOOD, WILLIAM W.</b>		<b>812.62</b>		



# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WURM'S JANITORIAL SERVICES, INC.</b>				
11/2/2009	198671	130.00		
			SPCL CLEANING-SENIOR CTR	130.00
11/23/2009	199016	22,769.53		
			NOV-09 JANTRL SVCS-SUNNYMD ELE	184.10
			NOV-09 JANTRL SVCS-RNBW RIDGE	310.19
			NOV-09 JANTRL SVCS-RED MAPLE	310.19
			NOV-09 JANTRL SVCS-CITY HALL	4,588.23
			NOV-09 JANTRL SVCS-CITY YARD	346.90
			NOV-09 JANTRL SVCS-TRANSP TRLR	98.40
			NOV-09 JANTRL SVCS-ESA ANNEX	735.73
			NOV-09 JANTRL SVCS-FAC ANNEX	124.29
			NOV-09 JANTRL SVCS-LIBRARY	1,771.79
			NOV-09 JANTRL SVCS-GOLF SHOP	644.70
			NOV-09 JANTRL SVCS-PSB	5,564.25
			SEP-09 DAY PORTER SVCS	960.00
			NOV-09 JANTRL SVCS-MVTV STUDIO	58.05
			NOV-09 JANTRL SVCS-SENIOR CTR	1,916.18
			NOV-09 JANTRL SVCS-STARS HDQTR	298.87
			NOV-09 JANTRL SVCS-SUNNYMD MID	152.10
			NOV-09 JANTRL SVCS-TWNGTE CC	691.38
			NOV-09 JANTRL SVCS-TS ANNEX	453.43
			NOV-09 JANTRL SVCS-CRC	3,447.93
			NOV-09 JANTRL SVCS-GANG TSK FC	112.82
11/30/2009	199108	1,250.00		
			OCT-09 JANTRL SVCS-SR CTR	130.00
			OCT-09 JANTRL SVCS-CRC	1,120.00
<b>Vendor Total</b>		<b>24,149.53</b>		
<b>FYTD for WURM'S JANITORIAL SERVICES, INC.</b>		<b>125,047.66</b>		
<b>XEROX</b>				
11/2/2009	198672	1,775.80		
			COPIER MAINT/SUPPLY SEP-09	107.00
			COPIER EXC PRINTS CHRG SEP-09	945.08
			COPIER MAINT/SUPPLY JUL-SEP 09	177.09
			COPIER EXC PRINTS JUL-SEP 09	546.63
11/16/2009	198878	33.51		
			COPIER MAINT/SUPPLY SEP-09	33.51
11/30/2009	199109	1,917.88		
			COPIER MAINT/SUPPLY OCT-09	33.51
			COPIER MAINT/SUPPLY OCT-09	59.80
			COPIER MAINT/SUPPLY OCT-09	65.00
			COPIER MAINT/SUPPLY OCT-09	71.80
			COPIER MAINT/SUPPLY OCT-09	397.79
			COPIER MAINT/EXC PRINTS OCT-09	1,289.98
<b>Vendor Total</b>		<b>3,727.19</b>		
<b>FYTD for XEROX</b>		<b>28,899.39</b>		



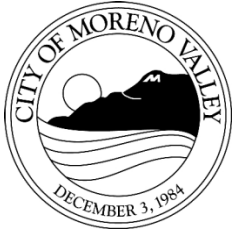
# City of Moreno Valley

## Check Register

For Period 11/1/2009 through 11/30/2009

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>YAMASHITA, JULIA J.</b>				
11/2/2009	198673	269.80	RETIREE MEDICAL BENEFIT	269.80
<b>Vendor Total</b>		<b>269.80</b>		
<b>FYTD for YAMASHITA, JULIA J.</b>		<b>944.30</b>		
<b>ZUMAR INDUSTRIES, INC.</b>				
11/30/2009	199110	228.38	SIGNS FOR TRANSP. DIV.	228.38
<b>Vendor Total</b>		<b>228.38</b>		
<b>FYTD for ZUMAR INDUSTRIES, INC.</b>		<b>21,358.79</b>		
<b>Subtotal</b>		<b>1,403,040.39</b>		
<b>GRAND TOTAL</b>		<b>15,107,429.29</b>		





## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Jane Halstead, City Clerk

**AGENDA DATE:** January 12, 2010

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

---

### RECOMMENDED ACTION

Staff recommends that the City Council receive and file the Reports on Reimbursable Activities for the period of December 2, 2009 – January 5, 2010.

<i>Reports on Reimbursable Activities</i> December 2, 2009 – January 5, 2010		
Council Member	Date	Meeting
William H. Batey II		None
Bonnie Flickinger	12/3/09	Supervisor Benoit's Swearing-In Ceremony (12/1/09) Parking Fee
	12/7/09	March Field Air Museum Swingin' Holiday
	12/11/09	Moreno Valley Chamber of Commerce Legislative Action Committee
Robin N. Hastings	12/7/09	March Field Air Museum Swingin' Holiday
Jesse L. Molina	1/5/09	Moreno Valley Hispanic Chamber of Commerce Adelante
Richard A. Stewart	12/7/09	March Field Air Museum Swingin' Holiday
	12/9/09	Student of the Month Luncheon

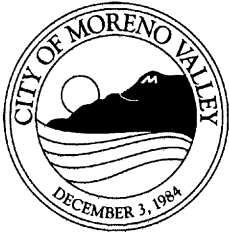
Prepared By:  
Cindy Miller  
Executive Assistant to the Mayor/City Council

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>STAB</i>
CITY MANAGER	<i>WMA</i>

## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Chris Paxton, Human Resources Director

**AGENDA DATE:** January 12, 2010

**TITLE:** Authorization to Approve Executive Search Contract with Alliance Resource Consulting

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council authorize the Mayor to sign a contract with Alliance Resource Consulting to conduct a recruitment for the new City Manager for the City of Moreno Valley.

### **BACKGROUND**

On December 8, 2009 staff presented City Council with proposals from four of the top executive recruiters doing business in California. Upon review of those proposals, Council Members opted to interview two of the firms. On December 15, 2009 the full Council conducted interviews of those two firms. As a result of those interviews the City Council selected Alliance Resource Consulting and directed staff to negotiate contract terms.

### **DISCUSSION**

Alliance Resource Consulting (ARC) has extensive nationwide experience recruiting chief executives for local government ranging from small to very large organizations. They have completed over 750 successful recruitments across the United States. ARC has previously conducted successful recruitments for the City of Moreno Valley. The ARC proposal provides for a timeline of approximately 16 weeks beginning in November. This timeline was for illustrative purposes only. With the approval of the contract in January, we anticipate the recruitment will be complete in early May.

**FISCAL IMPACT**

ARC has agreed to a fixed fee of \$17,000 plus expenses not to exceed \$6,500. These funds will be appropriated from the City Manager's contingency (Account No. 0010.99110.6998).

**ATTACHMENTS/EXHIBITS**

- 1. Contract

Prepared By:  
Chris Paxton  
Human Resources Director

Concurred By:  
Rick Hartmann  
Interim Assistant City Manager

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

**AGREEMENT FOR PROFESSIONAL  
CONSULTANT SERVICES**

This Agreement is by and between the City of Moreno Valley, California, a municipal corporation, hereinafter described as "City," and Alliance Resource Consulting LLC, a California corporation, hereinafter described as "Consultant." This Agreement is made and entered into effective on the date the City signs this Agreement.

**RECITALS**

WHEREAS, the City has determined it is in the public interest to proceed with the work hereinafter described as "Project"; and

WHEREAS, the City has determined the Project involves the performance of professional and technical services of a temporary nature as more specifically described in Exhibit "A" (Consultant's Proposal) hereto; and

WHEREAS, the City does not have available employees to perform the services for the Project; and

WHEREAS, the City has requested the Consultant to perform such services for the Project; and

WHEREAS, the Consultant is professionally qualified in California to perform the professional and technical services required for the Project;

THEREFORE, the City and the Consultant, for the consideration hereinafter described, mutually agree as follows:

**DESCRIPTION OF PROJECT**

1. The Project is described as an executive recruitment for a City Manager.

**SCOPE OF SERVICES**

2. The Consultant's scope of service is described on Exhibit "B" attached hereto and

**AGREEMENT FOR PROFESSIONAL  
CONSULTANT SERVICES  
PROJECT NO.**

incorporated herein by this reference.

3. The City's responsibility is described on Exhibit "C" attached hereto and incorporated herein by this reference.

**PAYMENT TERMS**

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of \$17,000.00 (seventeen thousand dollars) plus expenses not to exceed \$6,500.00 (six thousand, five hundred dollars) for statewide recruitment in accordance with the payment terms provided on Exhibit "D" attached hereto and incorporated herein by this reference.

**TIME FOR PERFORMANCE**

5. The Consultant shall commence services upon receipt of written direction to proceed from the City.

6. The Consultant shall perform the work described on Exhibit "B" in accordance with the schedule set forth in the proposal marked Exhibit "A" attached hereto and incorporated by this reference.

7. The Consultant and the City agree that the schedule in Paragraph 6 above represents their best estimates with respect to completion dates, and both the Consultant and the City acknowledge that it will not unreasonably withhold approval of the Consultant's requests for extensions of time in which to complete the work required of the Consultant hereunder.

8. The Consultant shall not be responsible for performance delays caused by others or delays beyond the Consultant's reasonable control, and such delays shall extend the time for performance of the work by the Consultant. Delays caused by non-performance or unjustified delay in performance by a subconsultant of the Consultant are not considered to be beyond the Consultant's reasonable control.

**AGREEMENT FOR PROFESSIONAL  
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9. (a) The Consultant agrees that the personnel, including the principal Project Manager, and all sub-consultants assigned to the Project by the Consultant, shall be subject to the prior approval of the City.

(b) No change in sub-consultants or key personnel shall be made by the Consultant without written prior approval of the City.

**SPECIAL PROVISIONS**

10. It is understood and agreed that the Consultant is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City.

11. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all sub-consultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any sub-consultant for services rendered on the Project.

12. The Consultant and the City agree to use reasonable care and diligence to perform their respective services under this Agreement. Unless hereinafter specified, neither party shall be responsible for the services of the other or any subcontractor or sub-consultant employed by the other party.

13. The Consultant shall comply with applicable federal, state, and local laws in the performance of work under this Agreement.

14. (a) The Consultant agrees to indemnify, defend, and save the City, the Moreno

**AGREEMENT FOR PROFESSIONAL  
CONSULTANT SERVICES  
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Valley Community Redevelopment Agency (RDA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims which arise from or are connected with the negligent performance of or failure to perform the work or other obligations of the Consultant under this Agreement, or are caused or claim to be caused by the negligent acts of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the sole negligence or willful misconduct of the City, RDA, and CSD, their officers, agents or employees.

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

15. (a) The Consultant shall procure and maintain, at its sole expense, throughout the term of this Agreement and any extension thereof, Professional Errors and Omission Insurance coverage in the form and substance and with carriers acceptable to the City. Such coverage limits shall not be less than \$1,000,000 per claim and aggregate.

(b) During the entire term of this Agreement, the Consultant agrees to procure and maintain General Liability Insurance in form and substance and with carriers acceptable to



**AGREEMENT FOR PROFESSIONAL  
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the City at its sole expense to protect against loss from liability imposed by law for damages on account of bodily injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Consultant its sub-consultant or any person acting for the Consultant or under its control or direction, and also to protect against loss from liability imposed by law for damages to any property of any persons caused directly or indirectly by or from acts or activities of the Consultant or its sub-consultants, or any person acting for the Consultant or under its control or direction.

(c) Such General Liability Insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum limits provided below:

	<u>General Liability</u>
Bodily Injury	\$1,000,000 per occurrence
Property Damage	\$ 500,000 per occurrence

A combined single limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the above minimum limits.

(d) If the operation under this Agreement results in an increased or decreased risk in the opinion of the City Manager, then the Consultant agrees that the minimum limits hereinabove designated shall be changed accordingly upon request by the City Manager.

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

(f) The Consultant shall procure and maintain, at its sole expense, Workers'

**AGREEMENT FOR PROFESSIONAL  
CONSULTANT SERVICES  
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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 Consultant and the City, RDA and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

(g) 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 shall be named as additional insured on all policies of insurance except errors and omissions and worker's compensation.

(h) A Certificate of Insurance and appropriate additional insured endorsement evidencing the above insurance coverage shall be submitted to the City Clerk prior to the execution of this Agreement on behalf of the City.

(i) The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability 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 Moreno Valley Community Redevelopment Agency, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

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(j) Insurance companies providing insurance hereunder shall be rated (A minus: VII - Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above 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 said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

16. During the performance of this Agreement, the Consultant will not unlawfully discriminate against any employee or applicant for employment because of race, religion, creed, color, national origin, sex, or age. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, creed, color, national origin, sex, or age.

17. Consultant and sub-consultants shall pay prevailing wage rates when required by the Labor Laws of the State of California.

18. (a) The Consultant shall deliver to the Human Resources Director or his designated representative, fully completed and detailed project-related documents which shall become the property of the City. The Consultant may retain, for its files, copies of any and all material, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement.

**AGREEMENT FOR PROFESSIONAL  
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(b) The Consultant shall be entitled to copies of all furnished materials for his files and his sub-consultants, if any.

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other work without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

19. (a) The City may terminate this Agreement at any time by written notification. If such termination occurs the City shall be billed for all expenses incurred through the date of cancellation, and for professional fees based upon the time elapsed from the commencement of the assignment to the date of cancellation. If a cancellation occurs within the first 30 days of the assignment, following either written or verbal authorization to proceed, one-third of the professional fee will be due. If a cancellation occurs thereafter, the fee beyond the first one-third will be prorated based upon the number of calendar days which have elapsed. If a cancellation occurs after 90 days, all professional fees shall be due in full.

20. This Agreement is binding upon the City and the Consultant and their successors and assigns. Except as otherwise provided herein, neither the City nor the Consultant shall assign, sublet, or transfer its interest in this Agreement or any part thereof without the prior written consent of the other.

21. A City representative shall be designated by the City and a Consultant representative shall be designated by the Consultant. The City representative and the Consultant representative shall be the primary contact person for each party regarding performance of this Agreement. The City representative shall cooperate with the Consultant, and the Consultant's

**AGREEMENT FOR PROFESSIONAL  
CONSULTANT SERVICES  
PROJECT NO.**

representative shall cooperate with the City in all matters regarding this Agreement and in such a manner as will result in the performance of the services in a timely and expeditious fashion.

22. This Agreement represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties.

23. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

24. The City and the Consultant agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

25. The Consultant shall employ no City official or employee in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.

26. All Plans, drawings, Specifications, reports, logs, and other documents prepared by the Consultant in its performance under this Agreement shall, upon completion of the project, be delivered to and be the property of the City, provided that the Consultant shall be entitled, at its own expense, to make copies thereof for its own use.

**AGREEMENT FOR PROFESSIONAL  
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27. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall also govern the interpretation of this Agreement. Venue shall be vested in the Superior Court of the State of California, County of Riverside.

**SIGNATURE PAGE FOLLOWS**

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

City of Moreno Valley

Alliance Resource Consulting, LLC

BY: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_  
(Managing Partner)

\_\_\_\_\_  
Date

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_  
(Corporate Secretary)

\_\_\_\_\_  
Date

ATTEST:

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

APPROVED AS TO LEGAL FORM:

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

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

Attachments

**EXHIBIT A**

EXECUTIVE RECRUITMENT SERVICES

---

**CITY MANAGER**

**CITY OF MORENO  
VALLEY, CA**

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ALL RIGHTS RESERVED.**



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## 1 – OUR UNDERSTANDING

It is our understanding that the City of Moreno Valley wishes to engage an executive search firm to assist in the recruitment of the City Manager.

The City Manager is appointed by the City Council to serve as the City's Chief Administrative Officer. The City Manager's Office coordinates the implementation of Council policies and programs, provides overall direction to departments that administer City programs and services, coordinates intergovernmental relations and legislative advocacy, and administers the City's media relations/public information programs.

City Manager's Office staff includes an Assistant City Manager, Deputy City Manager, Assistant to the City Manager, and two Executive Assistants. City departments and employees are under the immediate supervision of department directors who are appointed by the City Manager.

Alliance Resource Consulting prides itself on its commitment to customer service to both the client and the candidates.

## 2 – FIRM QUALIFICATIONS

### 2.1 PROJECT TEAM

In 2004, Alliance Resource Consulting LLC acquired the national executive recruiting practice of MAXIMUS. We are a limited liability corporation. We are committed to providing our clients with the highest caliber of service in the industry. Our team of dedicated professionals utilizes custom-built state-of-the-art technology in conducting a search.

Alliance Resource Consulting is a limited liability corporation. We are based out of Long Beach, California and are the only firm in California to provide local in-state clients unlimited on-site client meetings. We also have offices in Palo Alto, California and Alexandria, Virginia.

Eric Middleton and Syldy Tom will work on this recruitment and will be based out of our Long Beach office. Biographies can be found in Appendix C, and references can be found in Appendix D.

### 2.2 OUR EXPERIENCE

We believe we are exceptionally well qualified to assist you. We have extensive nationwide experience recruiting chief executives for local government ranging small to large organizations. Currently, we are recruiting the City Managers for the City of Fresno (CA), the City of Maywood (CA), the City of Santa Monica (CA), and the City of Stockton (CA). We recently completed the City Manager

recruitments for the City of Pacific Grove (CA) and the City of Anaheim (CA).

In the last six months to two years, we have completed the following recruitments:

- Chief Administrative Officer – Butte County, CA
- City Manager – City of Carlsbad, CA
- City Manager – City of Compton, CA
- Assistant City Manager – City of Concord, CA
- Assistant City Manager – City of Dallas, TX
- City Manager – City of Gaithersburg, MD
- City Manager – City of Hesperia, CA
- City Manager – City of Hillsboro, OR
- City Manager – City of Inglewood, CA
- Assistant City Manager – City of Irvine, CA
- City Manager – City of La Palma, CA
- City Manager – City of Monterey Park, CA
- Chief Administrative Officer – Los Angeles County, CA
- City Manager – City of Long Beach, CA
- City Administrator – City of Placentia, CA
- City Manager – City of San Bernardino, CA
- City Manager – City of San José, CA
- City Manager – City of Yorba Linda, CA

Our ability to carry out the work required is heavily dependent on our past experience in providing similar services to others, and we expect to continue such work in the future. It should be noted that all of these recruitments were completed on time and within budget.

We will preserve the confidential nature of any information received from you or developed during the work in accordance with our established professional standards.

We assure you that we will devote our best efforts to carrying out the work required. The results obtained, our recommendations and any written material we provide will be our best judgment based on the information available to us and our liability, if any shall not be greater than the amount paid to us for the services rendered.

## 2.3 ADVANTAGES OF OUR FIRM

Relative to your present search requirements, we believe the principal advantages in using our firm and what may differentiate us from the others are:

- Our specialization in public sector executive search on a nationwide basis;
- Our PROACTIVE recruitment of candidates who may not be seeking new employment and would not normally respond to routine advertising or who may come from non-traditional sources;

- Our ability to customize a recruitment timeline to fit your needs;
- Our candidate application system AND client access feature that allows our client contact to obtain real time candidate information;
- Our extensive experience recruiting senior level chief executives in local government;
- Our track record of success in placing senior level executives in particularly sensitive and highly responsible/accountable positions;
- The quality of our work and the fact that most of our clients have retained our services on more than one engagement;
- Our proven ability to identify and recommend qualified female and minority candidates;
- Our reputation among clients and candidates for timely communication and documentation (e.g., acknowledgement of receipt of candidate application, client status reports, candidate interviews, client meetings and candidate feedback);
- The thoroughness of our documented reference, internet and background checks. We request very specific references from candidates and supplement our reports with information gathered from available information sources such as Lexis-Nexis, Google web, images and blog searches, and newspapers; and
- Our close proximity to you with an office based out of Palo Alto.



### 3 – RECRUITMENT METHODOLOGY & APPROACH

Alliance Resource Consulting believes that we are an extension of your organization. As such, we work within your expectation and guidelines. Our objective is to find the best qualified candidates. While notices in professional journals may be helpful, many of the best candidates must be sought out and their interest encouraged. Our general familiarity with the City, knowledge of the field and our relationships with professional organizations make us well qualified to assist you.

Our clients have found that we are able to:

- Protect the confidentiality of the information discussed with or received from the client.
- Build consensus among those involved in the hiring process.
- Develop the appropriate specifications for a position.
- Encourage the interest of top-level people who would otherwise be reluctant to respond to an advertisement.
- Preserve the confidentiality of inquiries, consistent with State public disclosure and open meeting laws.
- Save a considerable amount of time for client staff in developing and responding to candidates.

- Independently and objectively assess the qualifications and suitability of candidates for the particular position for which we are recruiting.
- Adhere to client's budget expectations.

If you desire to retain us for a full and thorough recruitment process, we will do the following for your recruitment:

### 3.1 STRATEGY DEVELOPMENT

We will interview members of the Search Committee and other client contacts to obtain a detailed understanding of the position, key goals and challenges, and organizational culture. We will also discuss expectations regarding desirable training, experience and personal characteristics of candidates. In addition, should you request it, we will conduct/facilitate community outreach meetings and focus group discussions.

We also have experience creating and managing community surveys, should the City want input from its constituents. We will also gather/review relevant information about the City, such as budgets, organization and/or department goals, organization charts, etc.

Once our findings have been summarized, we will submit a Recruitment Profile with the desired qualifications and characteristics for your approval. The Recruitment Profile that will be sent to potential candidates will include information about the City, the job and the criteria established by you. Sample Recruitment Profiles are enclosed.

### 3.2 ACTIVE RECRUITMENT

Once you have approved the Recruitment Profile, we will actively seek out individuals who meet the client's expectations. To achieve the best response, we will take a three-prong approach to attracting candidates:

1. **Direct Contact** – We will mail invite letters and recruitment profiles to targeted individuals in comparable organizations at the appropriate level. These invitations will be followed up with direct phone calls to potential candidates to gauge interest.
2. **Internal "Job Alert"** – Through our innovative and custom technology, we will send a new "job alert" to all our registered users in the Alliance Resource Consulting candidate application program. Prospective candidates will be contacted via email with a link to the PDF version of the Recruitment Profile.
3. **Advertisements** – We will place job advertisements in the appropriate journals and on-line sites.

As a matter of corporate policy, we will not discriminate against any applicant for employment on the basis of race, religion, creed, age, color, marital status, sex, sexual preference, disabilities, medical condition, veteran status or national origin. A substantial percentage of the placements made by our firm have been minority or female candidates.

Frequent communication with our clients is a hallmark of our firm. While consultants will provide regular updates on the progress of your search, you will also be able to access up-to-date 'real time' information regarding your search from our secure website.

### **3.3 CANDIDATE EVALUATION**

We will review, acknowledge and evaluate all resumes received. Candidate evaluation will begin with an analysis based upon criteria contained in the Recruitment Profile, information contained in the resumes submitted to us, and our knowledge of the people and organizations in which they work.

The next phase in candidate evaluation will be based upon additional information we receive from the qualified group of candidates. We will utilize various resources and tools of the firm such as written supplemental information questionnaires. Telephone interviews will be conducted with the most promising candidates to gain a better understanding of their backgrounds.

### **3.4 PROGRESS REPORT MEETING**

Upon completion of phase two of our candidate evaluation, we will assemble and submit a progress report of the leading candidates to you. This report will include summary resumes, supplemental information, and the original resumes of those candidates we believe to be best qualified for the position. Supplemental information on a candidate typically includes: the size of the organization for which the person works, reporting relationships, budget responsibility, the number of people supervised, related experience and reasons for interest in the position. Any other specific information will be dictated by the criteria set forth in the Recruitment Profile.

The purpose of our progress report is two-fold. It allows you an opportunity to review the candidates prior to the conclusion of the search and allows us to receive feedback on the caliber of the candidates recruited. In this way, you will not be surprised by the candidates, as you will have seen their qualifications prior to the final interviews. In addition, at this point we will have conducted a news article/periodical records check and internet check on each of the presented candidates. Of course, we are flexible and may consider other individuals as final candidates who are subsequently identified and were not included in the progress report.

### 3.5 PRELIMINARY INTERVIEWS

We will interview (either in person or via video-conference) those candidates identified by you to be the leading candidates. We will conduct a preliminary interview with questions that focus on the selection criteria. Additionally, we will verify degrees and certifications continue to monitor newspaper articles and internet mentions using Lexis-Nexis and the internet.

As part of our process in evaluating candidates, we make telephone reference checks. In conducting these references, it is our practice to speak directly with individuals who are, or have been, in a position to evaluate the candidate's performance on the job. These references and our evaluations provide you with a frank, objective appraisal of the candidates. We will conduct preliminary references on candidates to be interviewed, and will finalize these for the top one or two candidates.

### 3.6 CLIENT INTERVIEWS & INTERVIEW BOOKS

We will assist you in scheduling final candidates for interview with your organization, and will send the candidates packets of information which we obtain from you should you request it (e.g., information about the organization and the geographic area, budgets, etc.).

We will prepare final Interview Books for the selection panel. These books will include interviewing/selection tips, suggested interview questions, and rating forms for your use. Candidates will not be ranked, for we believe it will then be a matter of chemistry between you and the candidates.

We will also be on-site for the interview day(s). We will brief the interview panel at the start of the interviews and will facilitate the process throughout the day. After the last candidate interview, we will assist you in a "debriefing" immediately following the interviews. Once we finalize references on the top one or two candidates, and conduct credit/criminal/civil litigation/motor vehicle record checks through an outside service, we will provide you with a detailed, Candidate Evaluation Report Summary written report.

### 3.7 SPECIAL ASSISTANCE

Our efforts do not conclude with presentation of the final report. We are committed to you until a successful placement is made. Services that are routinely provided include:

- Arranging the schedule of interviews and the associated logistics for final candidates;
- Advising on starting salary, fringe benefits, relocation trends and employment packages;
- Acting as a liaison between client and candidate in discussing offers and counter offers;

- Conducting a final round of reference checking with current employers (if not previously done for reasons of confidentiality); and
- Notifying unsuccessful candidates, who were not recommended for interview, of the decision.
- Following up with the client and the selected candidate once he/she has joined the organization to ensure a smooth transition.



## 4 - OUR CLIENT'S ROLE

The client has a very important role in the recruitment process. While we may identify and recommend qualified candidates, it is the client who must make the decision about which candidate to hire.

In order to insure that the best candidates are available from which to choose, our clients should be willing to do the following:

- Clearly inform us about matters relevant to the search that you wish to keep confidential (e.g., salary, personnel issues, and other privileged information);
- Supply us with the names of people you have previously interviewed/ considered for this position;
- Forward to us copies of the resumes you receive, to avoid duplication of effort;
- Provide feedback to Alliance Resource Consulting regarding the information and recommendations provided by us;
- Promptly decide upon and follow up in scheduling interviews with the most promising candidates; and
- Assist in providing information to candidates that will enable them to make their career decisions.
- Uphold confidentiality (while respecting relevant state laws about open disclosure) to protect the integrity of the recruitment process, as well as the candidate's involvement.

By doing the above, we will maximize the likelihood of mutual success.

Finally, please be reminded that the United States Immigration Reform and Control Act of 1986 requires that all employers verify an employee's eligibility to work in the United States. Since Alliance Resource Consulting cannot serve as your agent in this matter, your hiring process should include this verification procedure.

## 5 - PROJECTED TIMELINE

The following is a typical schedule to conduct a thorough recruitment. However, we would be pleased to modify this to meet your needs:

Late November

Meet with the appropriate individuals to gather background information.





Early December	Develop and obtain approval for the Recruitment Profile.
	Develop a list of potential candidates to target.
	Prepare and place advertisements, if desired.
January	Active recruitment—solicit, receive and acknowledge resumes.
Late January	Evaluate resumes and gather supplemental information. Submit progress report and meet with you to review leading candidates.
Early February	Verify degrees and certifications, conduct preliminary references and interview the best qualified candidates.
February	Submit final report and initiate the interview process with you.
Following Interviews	Finalize references, conduct credit/criminal/civil litigation/motor vehicle record checks, and assist with negotiations.

## 6 - ALLIANCE INNOVATIONS

### 6.1 TECHNOLOGY

Alliance Resource Consulting is the only firm to utilize a custom-built "online" client/candidate management system. This custom system allows candidates to input their resumes and cover letters on our website. (For candidates who wish to email or mail us a hard copy of their resume, we will input the information for them.)

One of the benefits of our system is that our consultants are able to access this information regardless of where they are staffed. In addition, our client contact is assigned a username and password and is able to check the latest applicant list in real-time.

### 6.2 DIVERSITY OUTREACH

Striving for diversity in our recruitments is a hallmark of our firm. We use a variety of sources for outreach to various minority communities to ensure the desired diversity of our candidate pool. In addition to our personal contacts in various minority communities, we advertise our positions in publications that target minorities in government and further publicize the position through minority organizations such as Blacks in Government and the IHM. To ensure a diverse pool, we



also create a recruiting list of qualified candidates from communities that have a comparable level of diversity as our client's community.

Recently, we created lists for comparable diversity during recruitments for the City Administrator for the City of Inglewood (CA), the Assistant City Manager for the City of Irvine (CA), the City Manager for the City of Calexico (CA), and the City Manager for the City of Marina (CA). The final pool for the City of Irvine included three women among the six finalists. We also collect Equal Employment Opportunity (EEO) information on our candidate pool. This information is accessible to our clients in real time on our company website. Our firm is illustrative of the diversity that we strive to bring to our recruitments.

### 6.3 STAKEHOLDER OUTREACH

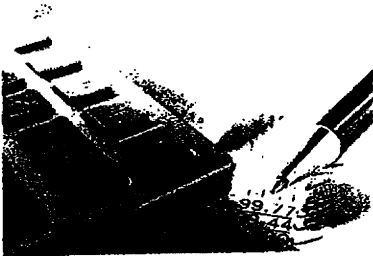
Our firm has used several methods, including stakeholder meetings, community forums and surveys, for stakeholder outreach in a number of previous recruitments. For example, for the City of San José City Manager recruitment, our consultants facilitated 13 community outreach meetings where citizens were invited to attend and express their opinions about what they were looking for in city manager candidates. For the City of Alexandria's City Manager recruitment, we also met with special interest groups such as business leaders, Chamber of Commerce members and historic preservation groups.

During the recruitment of the City Administrator for the City of Huntington Beach (CA), our lead consultant met with each councilperson, each department head, conducted an open citizen forum and a forum for a group of stakeholders comprised of two citizens recommended by each councilperson. For the City Manager recruitment conducted for the City of Duarte (CA), our consultants conducted a community panel as well. Our previous experience in stakeholder outreach makes our firm very qualified to conduct the meetings with the Mayor's Office and City Council Members as well as facilitate multiple stakeholder outreach forums throughout the City that your request for proposal outlined.

Lastly, our firm has significant experience in creating citizen surveys should you wish to provide this option to your community. We have utilized surveys for many of our city manager recruitments. Last year, for the first time, we provided a survey to our client's citizens in three different languages. The surveys can be accessed on-line, or at our office and our client's office.

## 7 - RECRUITMENT COSTS

Our budget provides for UNLIMITED client meetings. The three major client meetings will be: one to develop the Recruitment Profile, one to present our Progress Report, and one to attend interviews of final candidates. For this recruitment, we propose a fixed fee of \$17,000 for the work outlined above. In addition, we are reimbursed for expenses such as for advertising, travel, interviewing, sourcing, support services, background checks and other related items, as well as allocated costs such as telephone, postage and photocopying.



These expenses will not exceed \$6,500 for a statewide recruitment. Please note that this amount does not include reimbursement of candidates who travel to be interviewed by you. Unless you notify us to the contrary, we will assume that you will handle these reimbursements directly. We will submit three equal monthly invoices for fees, plus an amount for expenses, due and payable upon receipt.

Our standard billing schedule on a retained professional fee (and based not on an hourly rate) is as follows:

<b>1<sup>st</sup> Billing</b>	Due upon our submittal of a draft recruitment profile	First third of work completed	\$5,666
<b>2<sup>nd</sup> Billing</b>	Due after we meet and submit our Progress Report to you	Second third of work completed	\$5,666
<b>3<sup>rd</sup> Billing</b>	Due after the City conducts interviews with finalists	Last third of work completed	\$5,666

We will submit three equal monthly invoices for fees, plus an amount for expenses, due and payable upon receipt. Please note that this is a standard billing schedule and can be modified as requested.

We are committed to working with you until a placement is made, however, if the selected candidate (if recommended by us for hire, and other than an internal candidate) should be terminated within one year from the date of hire, we will redo the search for no additional professional fee. Naturally, we would expect to be reimbursed for any expenses that might be incurred.

You may discontinue this assignment at any time by written notification. In the unlikely event that this occurs, you will be billed for all expenses incurred to the date of the cancellation, and for professional fees based upon the time elapsed from the commencement of the assignment to the date of cancellation. If a cancellation occurs within the first 30 days of the assignment, following either verbal or written authorization to proceed, one-third of the professional fee will be due. If a cancellation occurs thereafter, the fee beyond the first one-third will be prorated based upon the number of calendar days which have elapsed. If a cancellation occurs after 90 days, all professional fees will be due in full.

## 8 - ALLIANCE SUMMARY

Thank you for reviewing our proposal. Should you decide to retain Alliance Resource Consulting for your executive search needs, we will do the following:



- Partner with the client and act as extended branch of your organization;
- Define a recruitment strategy and timeline, develop a recruitment profile and attract/research prospective candidates;
- Conduct a multi-layered candidate screening analysis on the applicants;
- Communicated frequently and on-time with both the client and candidates;
- Allow client contacts to access the recruitment database in real time from remote sites;
- Interview and screen leading finalists;
- Facilitate the client interview process; and
- Complete the candidate selection and closure of recruitment.

Our firm's motto is "the Power of Partnership" and we are committed to adding value to your organization's goals and mission. We bring an ethical, transparent and well-documented recruitment process to all our clients.

## 9 – CONTACT INFORMATION

For your convenience:

Eric Middleton	Office: Fax: Cell Phone: E-mail: Skype:	(562) 901-0769 x330 (562) 901-3082 (310) 594-4558 <a href="mailto:emiddleton@alliancerc.com">emiddleton@alliancerc.com</a> eric-middleton
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Syldy Tom	Office: Fax: Cell Phone: E-mail: Skype:	(562) 901-0769 x334 (562) 901-3082 (310) 357-4776 <a href="mailto:stom@alliancerc.com">stom@alliancerc.com</a> syldytom
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Alliance Resource Consulting  
400 Oceangate, Suite 510  
Long Beach, CA 90802  
[www.allianceresourceconsulting.com](http://www.allianceresourceconsulting.com)

## **EXHIBIT B**

### **CONSULTANT SERVICES TO BE PROVIDED TO CITY**

The Consultant agrees to provide certain services necessary for completion of the search which shall include the following:

- 1) Interview members of the City Council and other City contacts to obtain a detailed understanding of the position, key goals and challenges, organizational culture, and desirable traits, training and experience.
- 2) Conduct community outreach to obtain input from constituents if desired.
- 3) Provide advice regarding salary, fringe benefits, relocation, and employment packages.
- 4) Submit a recruitment profile for City Council approval summarizing desired qualifications and characteristics and providing information about the City, the job and criteria established by Council. The recruitment profile shall be suitable for mailing to potential candidates.
- 5) Place job advertisements in appropriate journals and on-line sites; send invitation letters and recruitment profiles to targeted individuals in comparable organizations at the appropriate levels; follow-up letters with phone calls to potential candidates to gauge interest; send "job alert" to all registered users in the Alliance Resource Consulting candidate application program and conduct appropriate follow-up.
- 6) Review applications and evaluate candidates.
- 7) Conduct telephone interviews of most promising candidates.
- 8) Provide a progress report of the leading candidates. Council will be provided with summary resumes, supplemental information and original resumes.
- 9) Conduct preliminary interviews of those candidates selected by City Council as the leading candidates.
- 10) Conduct reference checks, verify degrees and certifications, and monitor newspaper articles and internet sources.
- 11) Schedule and oversee final interviews (including preparation of interview books for appropriate panel members, briefing the panel, facilitating the process throughout the day, and a final debriefing following the interviews).
- 12) Finalize references on the top one or two candidates and conduct criminal/civil/credit and motor vehicle checks.
- 13) Provide a written detailed candidate evaluation report summary.
- 14) Assist with negotiations.

A complete description of the services to be provided are contained in the proposal from the Consultant to the City dated November 11, 2009, which is incorporated herein by reference.

## **EXHIBIT C**

### **CITY - SERVICES TO BE PROVIDED TO CONSULTANT**

1. Furnish the Consultant all in-house data which is pertinent to services to be performed by the Consultant and which is within the custody or control of the City.
2. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Consultant.
3. Provide timely City staff liaison with the Consultant when requested and when reasonably needed.
4. Expenses for out of area candidates who travel to the City for final interviews shall be reimbursed directly by the City pursuant to standard City travel reimbursement policies. Such travel policies shall be provided to Consultant at the initial start up meeting.

## EXHIBIT D

### TERMS OF PAYMENT

1. The Consultant's compensation shall be a fixed fee of \$17,000.00.
2. In addition the consultant shall be reimbursed for expenses such as advertising, travel, interviewing, sourcing, support services, background checks, telephone calls, postage, photocopying and related items. Reimbursement for these expenses shall not exceed \$6,500.00 for a statewide recruitment.
3. The Consultant will submit three equal invoices of \$5,666.00 for fees, plus an amount for expenses according to the following schedule:  
**1<sup>st</sup> Invoice** Due upon submittal of a finalized recruitment profile  
**2<sup>nd</sup> Invoice** Due upon meeting with City Council to discuss viable candidates  
**3<sup>rd</sup> Invoice** Due after the City conducts interviews with finalists
4. In the event the City hires, within one year of the completion of this recruitment project, any candidates identified as a result of Consultant's recruitment project for any position other than City Manager, the City agrees to pay Consultant a fee of \$5,000 for each additional candidate hired. For the purposes of this paragraph, "Candidate" is defined to include any and all individuals about whom information of any sort was provided by Consultant in writing to the City in the course of this recruitment project. The parties hereto agree that the obligations set forth in this paragraph shall survive the termination of this agreement.
5. In the event the City requires services in addition to those related to the recruitment of the City Manager, the Consultant shall be compensated at a negotiated rate for professional services plus reimbursement of expenses.
6. The City shall pay the Consultant for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Any fees for authorized professional services furnished by the Consultant which have not been paid or contested by the City within thirty (30) days of the City's receipt of the invoice for such services will be subject to a late charge of one percent (1%) of the unpaid amount for each month for which payment has not been received by the Consultant.



ORDINANCE NO. 806

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING TITLE 9, MORENO VALLEY MUNICIPAL CODE REGULATIONS REGARDING LANDSCAPE REQUIREMENTS AND LANDSCAPE STANDARDS INCLUDING WATER EFFICIENCY REQUIREMENTS AND MONITORING OF WATER USAGE

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. FINDINGS:

Based on substantial evidence presented to this City Council during its public hearing on December 8, 2009, including written and oral staff reports and the record from the public hearing, this City Council hereby finds as follows:

- A. Conformance with General Plan – The proposed amendment is consistent with the General Plan and its goals, objectives, policies and programs.

FACT: The project consists of an amendment to section 9.17 of the City of Moreno Valley Municipal Code and the Landscape Standards. The amendment provides an update to the existing ordinance to comply with State of California standards for the reduction of water usage for landscaping purposes. The proposed amendment is consistent with, and does not conflict with the existing or proposed General Plan goals, objectives, policies and programs.

- B. Health, Safety and Welfare – The proposed amendment will not adversely affect the public health, safety or general welfare.

FACT: The proposed changes do not have the potential of adversely affecting the public health, safety or welfare of the residents of City of Moreno Valley or surrounding jurisdictions. The amendment provides an update to the existing code to ensure landscapes and irrigation systems are designed to reduce water consumption, include water efficiency requirements and monitoring of water usage while creating a visually appealing landscape.

- C. Conformance with Intent of Zoning Regulations – The proposed amendment is consistent with the purposes and intent of Title 9 of the Municipal Code.

FACT: The amendment to the Municipal Code 9.17 and the Landscape Standards provide for an internally consistent set of regulations that are

compatible with the purpose and intent of Title 9 while meeting the expectations of the State of California standards in an effort to reduce water consumption for landscaping. In addition, the amendment furthers the specific purpose and intent of Title 9 to “implement the goals, objectives, policies and programs of the Moreno Valley General Plan and manage future growth and change in accordance with that plan.”

SECTION 2 MUNICIPAL CODE AMENDED:

2.1 Section 9.17 of Title 9 of the City of Moreno Valley Municipal Code is hereby amended to include as follows:

Exhibit 1 is a copy of the proposed amendment with proposed deletions shown as stricken text and additions are underlined.

Exhibit 2 is a copy of the proposed Landscape Standards with proposed deletions shown as stricken text and additions are underlined.

SECTION 3 EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 4 NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 5 EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 12<sup>th</sup> day of January, 2009.

**SIGNATURE PAGE FOLLOWS**

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Mayor

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

ORDINANCE JURAT

[Clerk's office will prepare]

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

ORDINANCE NO. 807

AN ORDINANCE OF THE CITY OF MORENO VALLEY, CALIFORNIA, REPEALING AND RE-ENACTING CHAPTER 3.44 OF TITLE 3 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE, AUTHORIZING PARTICIPATION IN THE WESTERN RIVERSIDE COUNTY TRANSPORTATION UNIFORM MITIGATION FEE PROGRAM AND ADOPTING A TEMPORARY FEE REDUCTION

The City Council of the City of Moreno Valley ordains as follows:

SECTION 1. PRIOR ENACTMENTS REPEALED

1.1 All prior enactments of Chapter 3.44 of the Municipal Code are hereby repealed, effective upon the date which this Ordinance becomes effective and operative.

SECTION 2. MUNICIPAL CODE AMENDED

2.1 Chapter 3.44 of Title 3 of the City of Moreno Valley Municipal Code is hereby amended in its entirety to read as follows:

“Chapter 3.44

**Western Riverside County  
Transportation Uniform Mitigation Fee Program**

Sections:

3.44.010	Title
3.44.020	Findings
3.44.030	Definitions
3.44.040	Establishment of the Transportation Uniform Mitigation Fee
3.44.050	Reimbursements
3.44.060	Procedures for the Levy, Collection, and Disposition of Fees
3.44.070	Appointment of TUMF Fund Administrator
3.44.080	Effect
3.44.090	Severability
3.44.100	Judicial Review

**3.44.010 Title**

This Ordinance shall be known as the “Western Riverside County Transportation Uniform Mitigation Fee Program Ordinance of 2006” and shall replace and supersede Chapter 3.44 of the Moreno Valley Code.

**3.44.020 Findings**

A. The City is a member agency of the Western Riverside Council of Governments (“WRCOG”), a joint powers agency comprised of the County of Riverside and 15 cities located in Western Riverside County. Acting in concert, the WRCOG Member Agencies developed a plan whereby the shortfall in funds needed to enlarge the capacity of the Regional System of Highways and Arterials in Western Riverside County (the “Regional System”) could be made up in part by a Transportation Uniform Mitigation Fee (“TUMF”) on future residential, commercial, and industrial development. As a Member Agency of WRCOG and as a TUMF Participating Jurisdiction, the City participated in the preparation of a certain “Western Riverside County Transportation Uniform Fee Nexus Study,” dated October 18, 2002 (the “2002 Nexus Study”) prepared in compliance with the Mitigation Fee Act (Gov. Code §§ 66000 et seq.) and adopted by the WRCOG Executive Committee. Based on the 2002 Nexus Study, the City adopted and implemented an Ordinance authorizing the City’s participation in a TUMF Program.

B. WRCOG, with the assistance of TUMF participating jurisdictions, has prepared an updated nexus study entitled “Transportation Uniform Mitigation Fee Nexus Study: 2009 Update” (“2009 Nexus Study”) pursuant to California Government Code sections 66000 et seq. (the Mitigation Fee Act), for the purpose of updating the fees. On September 14<sup>th</sup> and October 5<sup>th</sup>, 2009, the WRCOG Executive Committee reviewed the 2009 Nexus Study and TUMF Program and recommended TUMF participating jurisdictions amend their applicable TUMF ordinances to reflect changes in the TUMF network and the cost of construction in order to update the TUMF Program.

C. Consistent with its previous findings made in the adoption of Ordinance No. 719 § 2.1 (part), 2006, the City Council has been informed and advised, and hereby finds, that if the capacity of the Regional System is not enlarged and unless development contributes to the cost of improving the Regional System, the result will be substantial traffic congestion in all parts of Western Riverside County, with unacceptable Levels of Service. Furthermore, the failure to mitigate growing traffic impacts on the Regional System will substantially impair the ability of public safety services (police and fire) to respond and, thus, adversely affect the public health, safety and welfare. Therefore, continuation of a TUMF Program is essential.

D. However, the City Council realizes the impact of an economic recession on development and the construction sector in Western Riverside County as indicated in the Addendum to the 2009 Nexus Study, attached and incorporated as part of the 2009 Nexus Study in Exhibit "B." The City Council finds that that a temporarily fifty percent (50%) reduction in TUMF fees through December 31, 2010 will encourage economic development by reducing the overall cost of development. The same adjustment of the entire TUMF Program will also assure that each development continues to contribute a fair share of the total Program costs without unduly burdening later projects to make up the TUMF revenues that would be effectively forfeited during the temporary reduction period. The City Council further finds that the resulting minor decrease in TUMF revenues will not have a material effect on the ability to fulfill the purposes of the TUMF Program or the ability to make the findings recited herein pursuant to the Mitigation Fee Act.

E. The City Council finds and determines that there is a reasonable and rational relationship between the use of the TUMF and the type of development projects on which the fees are imposed because the fees will be used to construct the transportation improvements that are necessary for the safety, health and welfare of the residential and non-residential users of the development in which the TUMF will be levied.

F. The City Council finds and determines that there is a reasonable and rational relationship between the need for the improvements to the Regional System and the type of development projects on which the TUMF is imposed because it will be necessary for the residential and non-residential users of such projects to have access to the Regional system. Such development will benefit from the Regional System improvements and the burden of such developments will be mitigated in part by payment of the TUMF.

G. The City Council finds and determines that the cost estimates set forth in the new 2009 Nexus Study are reasonable for constructing the Regional System improvements and the facilities that compromise the Regional System, and that the amount of the TUMF expected to be generated by new development will not exceed the total fair share cost to such development.

H. The fees collected pursuant to this Ordinance shall be used to help pay for the design, planning, construction of and real property acquisition for the Regional System improvements and its facilities as identified in the 2009 Nexus Study. The need for the improvements and facilities is related to new development because such development results in additional traffic and creates the demand for the improvements.

I. By notice duly given and published, the City Council set the time and place for a public meeting on the 2009 Nexus Study and the fees proposed thereunder, and at least ten (10) days prior to this meeting, the City Council made the 2009 Nexus Study available to the public.

J. At the time and place set for the meeting, the City Council duly considered data and information provided by the public relative to the cost of the improvements and facilities for which the fees are proposed and all other comments, whether written or oral, submitted prior to the conclusion of the meeting.

K. The City Council finds that the 2009 Nexus Study proposes a fair and equitable method for distributing a portion of the unfunded costs of improvements and facilities to the Regional system.

L. The City Council hereby adopts the 2009 Nexus Study, including its Addendum regarding temporary fee reduction, and its findings, which Study is on file in the Public Works Department.

M. The City Council hereby adopts this Ordinance to amend and supersede the provisions of Ordinance No. 719 § 2.2 (part), 2006.

### **3.44.030 Definitions**

For the purpose of this Ordinance, the following words, terms and phrases shall have the following meanings:

- A. **“Class ‘A’ Office”** means an office building that is typically characterized by high quality design, use of high end building materials, state of the art technology for voice and data, on site support services/maintenance, and often includes full service ancillary uses such as, but not limited to a bank, restaurant/office coffee shop, health club, printing shop, and reserved parking. The minimum requirements of an office building classified as Class ‘A’ Office shall be as follows: (i) minimum of three stories (exception will be made for March JPA, where height requirements exist); (ii) minimum of 10,000 square feet per floor; (iii) steel frame construction; (iv) central, interior lobby; and (v) access to suites shall be from inside the building unless the building is located in a central business district with major foot traffic, in which case the first floor may be accessed from the street to provide entrances/ exits for commercial uses within the building.



- B. **“Class ‘B’ Office”** means an office building that is typically characterized by high quality design, use of high end building materials, state of the art technology for voice and data, on site support services/maintenance, and often includes full service ancillary uses such as, but not limited to a bank, restaurant/office coffee shop, health club, printing shop, and reserved parking. The minimum requirements of an office building classified as Class ‘B’ Office shall be as follows: (i) minimum of two stories; (ii) minimum of 15,000 square feet per floor; (iii) steel frame, concrete or masonry shell construction; (iv) central, interior lobby; and (v) access to suites shall be from inside the building unless the building is located in a central business district with major foot traffic, in which case the first floor may be accessed from the street to provide entrances/exits for commercial uses within the building.
- C. **“Development Project” or “Project”** means any project undertaken for the purposes of development, including the issuance of a permit for construction.
- D. **“Gross Acreage”** means the total property area as shown on a land division map of record, or described through a recorded legal description of the property. This area shall be bounded by road rights of way and property lines.
- E. **“Habitable Structure”** means any structure or part thereof where persons reside, congregate or work and which is legally occupied in whole or part in accordance with applicable building codes, and state and local laws.
- F. **"Industrial Project"** means any development project that proposes any industrial or manufacturing use. Retail, office and financial, restaurant, service or auto service or non-industrial uses are not included in this classification.
- G. **"Low Income Residential Housing"** means residential units in publicly subsidized projects constructed as housing for low-income households as such households are defined pursuant to section 50079.5 of the Health and Safety Code. “Publicly subsidized projects,” as the term is used herein, shall not include any project or project applicant receiving a tax credit provided by the State of California Franchise Tax Board.

- H. **“Multi Family Residential Unit”** means a development project that has a density of greater than eight (8) residential dwelling units per gross acre.
- I. **“Non-Residential Unit”** means retail commercial, service commercial and industrial development which is designed primarily for non-dwelling use, but shall include hotels and motels.
- J. **“Recognized Financing District”** means a Financing District as defined in the TUMF Administrative Plan as may be amended from time to time.
- K. **“Residential Dwelling Unit”** means a building or portion thereof used by one (1) family and containing but one (1) kitchen, which is designed primarily for residential occupancy including single-family and multi-family dwellings. "Residential Dwelling Unit" shall not include hotels or motels.
- L. **“Retail Commercial Project”** means any development project that proposes any commercial use not defined as a service commercial project, per item “M” below, and consisting of retail sales of goods or services produced or warehoused on site, as defined in the City of Moreno Valley Municipal Code.
- M. **“Service Commercial Project”** means any development project that is predominately dedicated to business activities associated with professional or administrative services, and typically consists of corporate offices, financial institutions, legal and medical offices.
- N. **“Single Family Residential Unit”** means each residential dwelling unit in a development that has a density of 8 units to the gross acre or less.
- O. **“TUMF Participating Jurisdiction”** means a jurisdiction in Western Riverside County which has adopted and implemented an ordinance authorizing participation in the TUMF Program and complies with all regulations established in the TUMF Administrative Plan, as adopted and amended from time to time by the WRCOG.

**3.44.040 Establishment of the Transportation Uniform Mitigation Fee**

- A. **Adoption of TUMF Fee Schedule.** The schedule of fees shall be adopted by resolution (“Resolution”).

- B. **Fee Calculation.** The fees shall be calculated according to the calculation methodology set forth in the Fee Calculation Handbook adopted July 14, 2003, as amended from time to time. The following shall be observed for purposes of calculating the fee:
1. For non-residential projects, the fee rate utilized shall be based upon the predominant use of the building or structure identified in the building permit and as further specified in the TUMF Administrative Plan.
  2. For non-residential projects, the fee shall be calculated on the total square footage of the building or structure identified in the building permit and as further specified in the TUMF Administrative Plan.
- C. **Fee Adjustment.** The fee schedule may be periodically reviewed and the amounts adjusted by the WRCOG Executive Committee. By amendment to the Resolution, the fees may be increased or decreased to reflect changes in actual and estimated costs of the Regional System including, but not limited to, debt service, lease payments and construction costs. The adjustment of the fees may also reflect changes in the facilities required to be constructed, in estimated revenues received pursuant to this Ordinance, as well as the availability or lack thereof of other funds with which to construct the Regional System. WRCOG shall review the TUMF Program no less than every four (4) years after the effective date of this Ordinance.
- D. **Temporary Fee Reduction Period.**
- i. Notwithstanding Section 4A of Ordinance No. 807 and the adopted TUMF schedule, the City Council may, by separate resolution, adopt a reduced TUMF fee schedule applicable only through December 31, 2010. The TUMF may be so reduced by up to fifty percent (50%) of fees established in the schedule adopted pursuant to Section 4A of this Ordinance. If fees are reduced, all other sections of Ordinance No. 807 shall still be in effect during the temporary fee reduction period. After December 31, 2010, the regular TUMF schedule, as adopted by the City Council and revised from time to time pursuant to Section 4A of this Ordinance, shall automatically apply.
  - ii. If reduced fees are paid pursuant to this Section 4D at the time application is made for a building permit and either the application or the building permit expires, subsequent building permit application on the same parcel shall be subject to the full TUMF amount, unless the temporary fee reduction period is still in effect at the time the subsequent application is made.

- E. **Purpose.** The purpose of the TUMF is to fund those certain improvements to the Regional System depicted and identified in the 2009 Nexus Study, which is on file in the Public Works Department.
- F. **Applicability.** The TUMF shall apply to all new development within the City unless otherwise exempt hereunder.
- G. **Exemptions.** The following new development shall be exempt from the TUMF:
1. Low income residential housing.
  2. Government/public buildings, public schools and public facilities.
  3. The rehabilitation and/or reconstruction of any habitable structure in use on or after January 1, 2000 provided that the same or fewer traffic trips are generated as a result thereof.
  4. Development Projects which are the subject of a Public Facilities Development Agreement entered into pursuant to Government Code, Section 65864 et seq. prior to the effective date of Ordinance No. 623 § 2.2 (part), 2003, wherein the imposition of new fees are expressly prohibited provided that if the term of such a Development Agreement is extended by amendment or by any other manner after the effective date of Ordinance No. 623 § 2.2 (part), 2003; the TUMF shall be imposed.
  5. Guest Dwellings, as defined in Section as defined in the City of Moreno Valley Municipal Code.
  6. Additional single family residential units located on the same parcel pursuant to the provisions of any agricultural zoning classifications as defined in the City of Moreno Valley Municipal Code.
  7. Kennels and Catteries established in connection with an existing single family residential unit and as defined as defined in the City of Moreno Valley Municipal Code.
  8. Detached Second Units and Attached Second Units as defined in the City of Moreno Valley Municipal Code.

9. The sanctuary building of a church or other house of worship, eligible for a property tax exemption.
  10. Any nonprofit corporation or nonprofit organization offering and conducting full-time day school at the elementary, middle school or high school level for students between the ages of five and eighteen years.
- H. Credit. Regional System improvements may be credited toward the TUMF in accordance with the TUMF Administrative Plan and the following:

### **Regional Tier**

1. **Arterial Credits:** If a developer constructs arterial improvements identified on the Regional System, the developer shall receive credit for all costs associated with the arterial component based on approved Nexus Study, including any addenda, for the Regional System effective at the time the credit agreement is entered into. WRCOG staff must pre-approve any credit agreements that deviate from the standard WRCOG approved format.
2. **Other Credits:** In special circumstances, when a developer constructs off-site improvements such as an interchange, bridge, or railroad grade separation, credits shall be determined by WRCOG and the City in consultation with the developer. All such credits must have prior written approval from WRCOG.
3. The amount of the development fee credit shall not exceed the maximum amount determined by the Nexus Study, including any addenda, for the Regional System at the time the credit agreement is entered into or actual costs, whichever is less.

### **Local Tier**

1. The local jurisdictions shall compare facilities in local fee programs against the Regional System and eliminate any overlap in its local fee program except where there is a Recognized Financing District has been established.
2. If there is a Recognized Financing District established, the local agency may credit that portion of the facility identified in both programs against the TUMF in accordance with the TUMF Administrative Plan.

### **3.44.050 Reimbursements**

Should the developer construct Regional System improvements in excess of the TUMF fee obligation, the developer may be reimbursed based on actual costs or the approved Nexus Study, including any addenda, effective at the time the agreement was entered into, whichever is less. Reimbursements shall be enacted through a three party agreement including the developer, WRCOG, and the City, contingent on funds being available. In all cases, however, reimbursements under such special agreements must coincide with construction of the transportation improvements as scheduled in the five-year Capital Improvements Program adopted annually by WRCOG.

### **3.44.060 Procedures for the Levy, Collection, and Disposition of Fees**

**A. Authority of the Community Development Department.** The Director of Community Development, or his/her designee, is hereby authorized to levy and collect the TUMF and make all determinations required by this Ordinance.

**B. Payment.** Payment of the fees shall be as follows:

1. The fees shall be paid at the time a certificate of occupancy is issued for the Development Project or upon final inspection, whichever comes first (the "Payment Date"). However, this section should not be construed to prevent payment of the Fees prior to issuance of an occupancy permit or final inspection. Fees may be paid at the time application is made for a building permit, and the fee payment shall be calculated based on the fee in effect at that time, provided the developer tenders the full amount of his/her TUMF obligation. If the developer makes only a partial payment prior to the Payment Date, the amount of the fee due shall be based on the TUMF fee schedule in place on the Payment Date. The fees shall be calculated according to fee schedule set forth in the Resolution and the calculation methodology set forth in the Fee Calculation Handbook adopted July 14, 2003, as amended from time to time.
2. The fees required to be paid shall be the fee amounts in effect at the time of payment is due under this Ordinance, not the date the Ordinance is initially adopted. The City shall not enter into a development agreement which freezes future adjustments of the TUMF.

3. If all or part of any development project is sold prior to payment of the fee, the property shall continue to be subject to the requirement for payment of the fee. The obligation to pay the fee shall run with the land and be binding on all successors in interest to the property.

4. Fees shall not be waived.

C. **Disposition of Fees.** All fees collected hereunder shall be transmitted to the Executive Director of WRCOG within thirty days for deposit, investment, accounting and expenditure in accordance with the provisions of this Ordinance and the Mitigation Fee Act.

D. **Appeals.** Appeals shall be filed with WRCOG in accordance with the provisions of the TUMF Administrative Plan. Appealable issues shall be the application of the fee, application of credits, application of reimbursement, application of the legal action stay and application of exemption.

E. **Reports to WRCOG.** The Director of Community Development, or his/her designee, shall prepare and deliver to the Executive Director of WRCOG, periodic reports as will be established in the administrative plan.

### **3.44.070 Appointment of the TUMF Administrator**

WRCOG is hereby appointed as the Administrator of the Transportation Uniform Mitigation Fee Program. WRCOG is hereby authorized to receive all fees generated from the TUMF within the City, and to invest, account for and expend such fees in accordance with the provisions of this Ordinance and the Mitigation Fee Act. The detailed administrative procedures concerning the implementation of this Ordinance shall be contained in the TUMF Administrative Plan adopted May 5, 2003 and as may be amended from time to time. Furthermore, the TUMF Administrator shall use the Fee Calculation Handbook adopted July 14, 2003, as amended from time to time, for the purpose of calculating a developer's TUMF obligation. In addition to detailing the methodology for calculating all TUMF obligations of different categories of new development, the purpose of the Fee Calculation Handbook is to clarify for the TUMF Administrator, where necessary, the definition and calculation methodology for uses not clearly defined in the respective TUMF ordinances.

WRCOG shall expend only that amount of the funds generated from the TUMF for staff support, audit, administrative expenses, and contract services that are necessary and reasonable to carry out its responsibilities and in no case shall the funds expended for salaries and benefits exceed one percent (1%) of the revenue raised by the TUMF. The TUMF Administrative Plan further outlines the fiscal responsibilities and limitations of the Administrator.

**3.44.080 Effect**

No provisions of this Ordinance shall entitle any person who has already paid the TUMF to receive a refund, credit or reimbursement of such payment. This Ordinance does not create any new TUMF.

**3.44.090 Severability**

If any one or more of the terms, provisions or sections of this Ordinance shall to any extent be judged invalid, unenforceable and/or voidable for any reason whatsoever by a court of competent jurisdiction, then each and all of the remaining terms, provisions and sections of this Ordinance shall not be affected thereby and shall be valid and enforceable.

**3.44.100 Judicial Review**

In accordance with State law, any judicial action or proceeding to attack, review, set aside, void or annul this Ordinance shall be commenced within 90 days of the date of adoption of this Ordinance."

SECTION 3. EFFECT OF ENACTMENT

3.1 This ordinance supersedes the provisions of Ordinance No. 719, provided this Ordinance is not declared invalid or unenforceable by a court of competent jurisdiction. If, for whatever reason, this Ordinance is declared invalid or unenforceable by a court of competent jurisdiction, Ordinance No. 719 and all other related ordinances and policies shall remain in full force and effect.

SECTION 4. NOTICE OF ADOPTION

4.1 Within fifteen (15) 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 (3) public places within the City.



SECTION 5. EFFECTIVE DATE

5.1 This Ordinance shall become effective February 11, 2010.

APPROVED AND ADOPTED this 12<sup>th</sup> day of January, 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.]**

**MINUTES - REGULAR MEETING OF DECEMBER 8, 2009  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

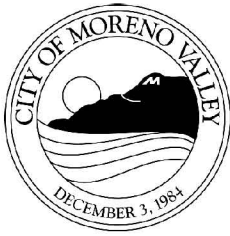
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**MINUTES - SPECIAL MEETING OF JANUARY 5, 2010  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.3**

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

## Report to City Council

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**TO:** Mayor and City Council Acting in their Capacity 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:** January 12, 2010

**TITLE:** CERTIFICATION OF COMMUNITY FACILITIES DISTRICT NO. 1 ANNEXATION 2009-30

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### **RECOMMENDED ACTION**

Staff recommends that the City Council, acting in their capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District and as the legislative body of Community Facilities District No. 1 approve and adopt Resolution No. CSD 2010-01; a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, certifying the results of an election and adding property to Community Facilities District No. 1 ("CFD No. 1" or "District") for Annexation No. 2009-30.

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

N/A

### **BACKGROUND**

The Moreno Valley Community Services District ("CSD") established zones to allocate the cost of benefits to parcels that receive special services. The CSD Zone A program funds parks, park facilities, and trail systems maintenance, as well as recreation program services, to serve the citizens of Moreno Valley. The CSD Zone A charge is \$87.50 per parcel (per Dwelling Unit [DU] for apartments) and has remained fixed since fiscal year 1992/93. Park maintenance costs have increased over the years and now exceed the CSD Zone A revenues, which have become insufficient to support park and recreation services. The shortfall is presently being funded by the remaining CSD Zone A fund balance along with an annual contribution from the General Fund.

The Mello-Roos Community Facilities Act of 1982 provides a means to finance additional services, including maintenance and/or repair of parks and park improvements, and all efforts by Park Rangers that are devoted to the maintenance of the parks and public safety.

To address the operating shortfall, on July 8, 2003, the CSD Board of Directors (“CSD Board”) conducted a public hearing to establish CFD No. 1, authorized future annexations to the District, and authorized the levy of a maximum special tax. The maintenance and public safety of neighborhood parks, developed after the formation of the District, are funded through a special tax levied on properties within the new residential developments. The annual special tax is collected on the Riverside County property tax bills.

Tentative Tracts 30924, 30998, and 31050 formed the original District. Thirty (30) annexations, representing 63 residential development projects, have taken place since District formation. Special elections for the annexation of properties to CFD No. 1 are conducted in compliance with the Mello-Roos Community Facilities Act of 1982. Because a public hearing on the future annexation of property to CFD No. 1 was held on July 8, 2003, a public hearing is not required for each annexation election.

## **DISCUSSION**

Ballot materials were mailed on November 16, 2009 to the property owner of Tentative Tract 32505. The special election for Annexation No. 2009-30 was set for and held on December 8, 2009. The ballot materials included a cover letter, instructions to the property owner, a Consent and Waiver form, Rate and Method of Apportionment of Special Tax, official ballot, ballot envelope, and a postage-paid envelope for returning the ballot.

In order to conduct the CFD election before the 90–180 day time limit, the CSD must obtain property owner approval on the Consent and Waiver form to shorten the time for conducting a special election on property proposed to be annexed to CFD No. 1. The property owner of Tentative Tract 32505 gave consent to shorten the time for conducting the special election. Following the determination of the adequacy of the Consent and Waiver form, the ballot was canvassed and the property owner of Tentative Tract 32505 approved the annexation to CFD No. 1 and authorized the CSD to levy the special tax within the territory shown on the Annexation Map. The attached Resolution includes a Certificate of Election Official and Statement of Votes Cast (Exhibit A) along with an Annexation Map for the territory being annexed to the District (Exhibit B).

## **ALTERNATIVES**

1. **Adopt the CSD Resolution** to certify the result of the election to allow territory to be annexed to CFD No. 1. *New developments that create the demand for*



*additional neighborhood park services shall not put a further strain on the CSD Zone A program or the need for additional contributions from the General Fund.*

2. **Do not adopt the CSD Resolution** certifying the result of the election to allow territory to be annexed to CFD No. 1. *By declining to adopt the attached Resolution, the CSD is unable to annex Tentative Tract 32505 to CFD No. 1 and levy the annual special tax on the property tax bill. The maintenance and public safety of new neighborhood parks and trail systems shall continue to negatively affect the CSD Zone A fund balance and may require the need for additional contributions from the General Fund.*

## **FISCAL IMPACT**

Adoption of the Resolution to certify the result of the election to annex Tentative Tract 32505 to CFD No. 1 authorizes the CSD to levy the special tax on the Riverside County property tax bill. The fiscal year (“FY”) 2009/10 maximum special tax rate is \$141 per dwelling unit. The maximum special tax is subject to an annual inflation adjustment by the percentage increase for the prior fiscal year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor’s Bureau of Labor Statistics or by two percent (2%), whichever is greater. **When developed, the tract shall represent 71 dwelling units. At the FY 2009/10 maximum special tax rate, Tentative Tract 32505 shall contribute \$10,011 of special tax revenue, which shall be restricted for use for CFD No. 1 to support new neighborhood park maintenance. The operation of CFD No. 1 reduces CSD Zone A reliance on General Fund support.**

## **CITY COUNCIL GOALS**

### **Revenue Diversification and Preservation**

Annexation and authorization to levy the CFD No. 1 special tax generates a direct revenue source to support new neighborhood park maintenance and preserves CSD Zone A funds for park maintenance and recreation programs.

## **SUMMARY**

The CSD Zone A program funds parks, park facilities, and trail systems maintenance, as well as recreation program services, to serve the citizens of Moreno Valley. CSD Zone A funding is no longer sufficient to support park and recreation services, which is being further impacted as new parks and trail systems are established. To address the operating shortfall the CSD Board of Directors established CFD No. 1, authorized future annexations to the District, and the levy of a maximum special tax.

The property owner of Tentative Tract 32505 approved the annexation to CFD No. 1, which included authorization of a levy of a special tax to fund the ongoing maintenance services of new neighborhood parks.

**NOTIFICATION**

On November 16, 2009, ballot materials for the annexation to CFD No. 1 were submitted to the property owner of Tentative Tract 32505. Formal notification in a newspaper is not required for future annexation of properties to the CFD.

**ATTACHMENTS**

Attachment 1: CSD Resolution certifying the result of the election and adding property to CFD No. 1 for Annexation No. 2009-30

Prepared by:  
Jennifer A. Terry,  
Management Analyst

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:

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RESOLUTION NO. CSD 2010-01

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, CERTIFYING THE RESULT OF AN ELECTION AND ADDING PROPERTY TO COMMUNITY FACILITIES DISTRICT NO. 1

WHEREAS, the BOARD OF DIRECTORS of the MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA ("Board of Directors"), has previously formed a Community Facilities District pursuant to the provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. The existing Community Facilities District is designated as COMMUNITY FACILITIES DISTRICT NO. 1 ("District"); and,

WHEREAS, the legislative body has also established a procedure to allow and provide for future annexations to the District and the territory proposed to be so annexed in the future was designated as COMMUNITY FACILITIES DISTRICT NO. 1, FUTURE ANNEXATION AREA; and

WHEREAS, at this time the unanimous consent to the annexation of certain territory to the District has been received from the property owner of such territory, and such territory has been designated as ANNEXATION NO. 2009-30 ("Annexed Area"); and

WHEREAS, less than twelve (12) registered voters have resided within the territory of Annexed Area for each of the ninety (90) days preceding November 5, 2009, therefore, pursuant to the Act the qualified electors of the Annexed Area shall be the "landowners" of such Annexed Area as such term is defined in Government Code Section 53317(f) and each such landowner who is the owner of record as of November 5, 2009, or the authorized representative thereof, shall have one vote for each acre or portion of an acre of land that she or he owns within such Annexed Area; and

WHEREAS, the time limit specified by the Act for conducting an election to submit the levy of the special taxes on the property within the Annexed Area to the qualified electors of the Annexed Area and the requirements for impartial analysis and ballot arguments have been waived with the unanimous consent of the qualified electors of the Annexed Area; and

WHEREAS, the Secretary of the Board of Directors of the Moreno Valley Community Services District of the City of Moreno Valley has caused a ballot to be distributed to the qualified elector of the Annexed Area, has received and canvassed such ballot and made a report to this Board of Directors regarding the result of such

canvass, a copy of which is attached as Exhibit A hereto and incorporated herein by this reference; and

WHEREAS, at this time the measure voted upon and such measure did receive unanimous vote of the qualified elector, and this Board of Directors desires to declare the result of the election; and

WHEREAS, a map showing the Annexed Area and designated as Annexation Map No. 2009-30 ("Annexation Map"), a copy of which is attached as Exhibit B hereto and incorporated herein by this reference, has been submitted to this legislative body.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Recitals. The above recitals are all true and correct.

SECTION 2. Findings. This legislative body does hereby further determine as follows:

A. The unanimous consent to the annexation of the Annexed Area to the District has been given by the owner of the Annexed Area and such consent shall be kept on file in the Office of the Secretary of the Board of Directors.

B. Less than twelve (12) registered voters have resided within the territory of Annexed Area for each of the ninety (90) days preceding November 5, 2009, therefore, pursuant to the Act the qualified electors of the Annexed Area are to be the "landowner" of such Annexed Area as such term is defined in Government Code Section 53317(f).

C. The qualified elector of the Annexed Area has unanimously voted in favor of the levy of special taxes within the Annexed Area upon its annexation to the District.

SECTION 3. Annexed Area. The boundaries and parcels of territory within the Annexed Area and on which special taxes will be levied in order to pay for the costs and expenses of authorized public services are shown on the Annexation Map as submitted to and hereby approved by this legislative body.

SECTION 4. Declaration of Annexation. This legislative body does hereby determine and declare that the Annexed Area is now added to and becomes a part of the District. The Board of Directors of the Community Services District, acting as the legislative body of the District, is hereby empowered to levy the authorized special tax within the Annexed Area.

SECTION 5. Notice. Immediately upon adoption of this Resolution, notice shall be given as follows:

A. A copy of the Annexation Map as approved shall be filed in the Office of the County Recorder no later than fifteen (15) days after the date of adoption of this Resolution.

B. An Amendment to the Notice of Special Tax Lien (Notice of Annexation) shall be recorded in the Office of the County Recorder no later than fifteen (15) days after the date of adoption of this Resolution.

SECTION 6. Effective Date. This Resolution shall become effective upon its adoption.

APPROVED AND ADOPTED this 12<sup>th</sup> day of January, 2010.

\_\_\_\_\_  
Mayor of the City of Moreno Valley,  
Acting in the capacity of President of the  
Moreno Valley Community Services District

ATTEST:

\_\_\_\_\_  
City Clerk, acting in the capacity of  
Secretary of the Moreno Valley  
Community Services District

APPROVED AS TO FORM:

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

RESOLUTION JURAT

**[Clerk's office will prepare]**

**CERTIFICATE OF ELECTION OFFICIAL  
AND STATEMENT OF VOTES CAST**

STATE OF CALIFORNIA        )  
COUNTY OF RIVERSIDE     ) ss.  
CITY OF MORENO VALLEY    )

The undersigned, ELECTION OFFICIAL OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DOES HEREBY CERTIFY that pursuant to the provisions of Section 53326 of the Government Code and Division 12, commencing with Section 17000 of the Elections Code of the State of California, I did canvass the returns of the votes cast at the

MORENO VALLEY COMMUNITY SERVICES DISTRICT  
OF THE CITY OF MORENO VALLEY  
COMMUNITY FACILITIES DISTRICT NO. 1  
SPECIAL ELECTION  
ANNEXATION NO. 2009-30

held December 8, 2009.

I FURTHER CERTIFY that this Statement of Votes Cast shows the whole number of votes cast in the area proposed to be annexed to Community Facilities District No. 1 for or against the Measure are full, true and correct.

VOTES CAST ON PROPOSITION 1.	YES	<u>  19  </u>
	NO	<u>  0  </u>

WITNESS my hand this 8th day of December, 2009.

  
\_\_\_\_\_  
SECRETARY OF THE BOARD OF DIRECTORS  
ELECTION OFFICIAL  
MORENO VALLEY COMMUNITY SERVICES DISTRICT OF  
THE CITY OF MORENO VALLEY  
STATE OF CALIFORNIA





**MINUTES - REGULAR MEETING OF DECEMBER 8, 2009  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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**MINUTES - SPECIAL MEETING OF JANUARY 5, 2010  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.3**

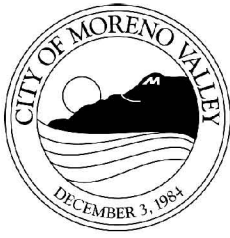
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**MINUTES - REGULAR MEETING OF DECEMBER 8, 2009  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** January 12, 2010

**TITLE:** ADOPTION OF FY 2010-2011 CDBG AND HOME PROGRAM OBJECTIVES AND POLICIES

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### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Conduct a public hearing to allow for public comment on the needs of low- to moderate- income residents in the community, including the CDBG Target Areas; and
2. Approve the proposed CDBG and HOME Program Objectives and Policies for the 2010-2011 Program Year.

### **BACKGROUND**

Every year, the Department of Housing and Urban Development (HUD) allocates federal grant monies to the City of Moreno Valley for use in programs that provide decent housing and suitable living environments, along with enhancing economic opportunities for low- to moderate-income persons (see Attachment A for the 2009 income level table). These grants are known as the Community Development Block Grant (CDBG) and the HOME Investment Partnership Program (HOME).

Grants are provided on an annual basis to entitlement cities (eligible and selected cities such as Moreno Valley) with allocation amounts varying each year based on a formula that considers the extent of poverty, population, housing overcrowding, the age of housing and the population growth lag in relationship to other metropolitan areas. Eligible CDBG grant activities range from social services to capital improvements. HOME funds must be used toward the development of affordable housing programs. Attachment B details eligible and ineligible activities for both programs. In accordance with HUD requirements, CDBG Target Areas must be established so that cities may concentrate their programs in areas determined to contain residents of which at least

51% earn low- to moderate-incomes. For a map of the CDBG Target Areas see Attachment C.

HUD requires entitlement cities to prepare a Consolidated Plan that establishes CDBG activities for a five year period. Moreno Valley's last Consolidated Plan was adopted in FY 2008-2009 and will remain in effect through FY 2012-2013. For each Consolidated Plan year, entitlement cities must adopt a strategic planning document called the Annual Action Plan. The Annual Action Plan identifies how the City will allocate both CDBG and HOME funds for the upcoming program year to meet the goals established in the Consolidated Plan. Each Annual Action Plan must include up-to-date Objectives and Policies for both CDBG and HOME Programs.

## **DISCUSSION**

The CDBG and HOME program year activities are structured so that HUD will receive the 2010-11 Annual Action Plan by the federal deadline of May 15, 2010. Prior to submittal, the City is required to complete a series of mandated activities including citizen participation and completion of three separate Public Hearings necessary to:

- (1) Adopt current Objectives and Policies (tonight),
- (2) Recommend CDBG and HOME Project Selections to Council (February), and
- (3) Adopt the program year Annual Action Plan (May).

These activities must be completed sequentially and on schedule for the timely submission of the FY 2010-11 Annual Action Plan to occur. Prior to starting the budget process for CDBG and HOME, HUD requires a jurisdiction to undertake citizen participation and adopt objectives and policies that reflect the current needs of the community.

### ***Citizen Participation***

HUD requires citizen participation in the planning and adoption of annual CDBG Objectives and Policies. Each year as part of the citizen participation process, the City holds community-based meetings and public hearings to receive input on the community's current needs. These public meetings are intended to encourage active and informed participation in the CDBG and HOME Programs by both community members and local service providers. Attendees are asked to comment on issues such as: development needs, problems affecting low- and moderate-income persons, development of strategies, project selections and funding distributions. Comments received at these meetings are taken into consideration when forming the Objectives and Policies for the program year. The City held two public meetings during the month of December 2009. The first Community Meeting was held at the Moreno Valley Conference and Recreation Center on Thursday, December 10, 2009 and the second was held at the Moreno Valley Senior Center on Monday, December 14, 2009. Attachment D provides detailed comments that were received from residents and service providers who attended.



### **Objectives and Policies**

In accordance with HUD's requirements, current Objectives and Policies must be re-evaluated each year to ensure they adequately reflect the current needs of the community. The updated Objectives and Policies must then be adopted by the City Council for the upcoming CDBG and HOME program year. Objectives and Policies primarily focus on the following:

- Defining Moreno Valley's funding priorities and project selection criteria and
- Providing guidance for staff when reviewing and recommending programs and projects for funding.

They also:

- Establish a \$5,000 minimum grant level for the CDBG Program and a \$25,000 minimum grant level for the HOME Program (these benchmark limits have proven to be an adequate starting base for the majority of grant seeking organizations, although the Policies do allow for consideration of lower grant requests at the discretion of the City Council);
- Are distributed to non-profit agencies who are interested in applying for available funding to develop and/or administer local social service programs in Moreno Valley. They provide the public and non-profit agencies important information about the eligible categories of programs and the City's priorities for local organizations.

Attachment E is a comprehensive description of the proposed CDBG and HOME Program Objectives and Policies for FY 2010-2011.

Last year in reaction to the economic downturn (including an increase in foreclosures and spike in unemployment) the City Council agreed with staff's recommendation to revise priority ranking under the Public Service Objective to:

- (1) Fair Housing Services\Foreclosure Prevention Programs
- (2) Youth Career Development and Mid-Career Retraining
- (3) Other Social Service Programs
- (4) Homeless Services
- (5) Crime Prevention (Police) Services

Based on the ranking, the City utilized funding to provide several sought after programs, three of which were particularly successful:

Community Foreclosure Prevention Workshops. So far this fiscal year, five workshops were held citywide and were heavily attended by 600 members of the public interested in learning how to retain their homes. Staff recruited lenders to attend these workshops, thereby providing a forum where attendees could consult with them to discuss their individual circumstances and begin the loan modification process. Another round of workshops are budgeted and planned for Spring 2010.

Youth Career Development Program. The job training program for at-risk youth has been very busy and since June 2009 has graduated approximately 60 students who are now versed in manufacturing, customer service, and other logistics fields.

Community Employment Resource Center (ERC). The ERC opened its doors in August 2009 and has served over 5,000 patrons to date, averaging nearly 150 visitors per day. Patrons seek to use one of the 19 computer workstations to run job searches, explore career options, update their resumes, or run tutorials. Career counseling is available as are on-site testing and interviews conducted by companies who have chosen to partner with the ERC to recruit employees.

At the time of last years Objectives and Policies review, the City also anticipated an increase in the demand for various social service programs (i.e., utility/rental assistance, food banks) and held the “other social service programs” option as a top three priority. One month later, the federal government signed the American Recovery and Reinvestment Act of 2009 which provided Moreno Valley a supplemental allocation to further address anticipated demand in social services. The funding, called the Homelessness Prevention and Rapid Re-Housing Program (HRRP), was created to benefit households that (because of the economic crisis) have become homeless or are at risk of becoming homeless. The City currently offers eight programs under this grant ranging from rental assistance, motel vouchers, assistance with arrears and utilities, to housing-related legal assistance. The HRRP is an ‘emergency’ grant and is expected to provide a much needed supplement to the very limited amount of CDBG funding available for public social services<sup>1</sup>.

Because Moreno Valley is a community that continues to struggle with similar issues as the previous fiscal year, the recommendation for FY 2010-11 is to retain the existing priority of Objectives and Policies under the Public Service category in place. The belief is that the following ranking order continues to accurately reflect the current needs of the community.

- (1) Fair Housing Services\Foreclosure Prevention Programs
- (2) Youth Career Development and Mid-Career Retraining
- (3) Other Social Service Programs
- (4) Homeless Services
- (5) Crime Prevention (Police) Services

Once adopted, HUD reviews the Objectives and Policies for compliance with CDBG and HOME regulations. Eventually, the City Council will consider and recommend CDBG and HOME project selections (February 2010) and then consideration of the adoption of the annual budgets through the Annual Action Plan (May 2010).

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<sup>1</sup> HUD regulations allow for a maximum of 15% of the total CDBG grant to be used toward public services.

## ALTERNATIVES

Alternative 1. Staff recommends that the City Council conduct a Public Hearing to receive comments on the CDBG and HOME programs and adopt the proposed Objectives and Policies (Attachment E) for the CDBG and HOME Programs. Doing so will meet HUD's requirements, as well as provide the public and staff with direction regarding funding proposals for FY 2010-2011.

Alternative 2. The City Council may amend or reprioritize any of the proposed Objectives and Policies.

## FISCAL IMPACT

The CDBG and HOME funds are HUD grants and do not require matching funds. The approval of Objectives and Policies for the Fiscal Year 2010-2011 Annual Action Plan will not impact other City funding, including the General fund.

<u>Fund</u>	<u>Business Unit No/Name</u>	<u>Estimated Amount</u>
CDBG Accounts		\$1.8 million
282	73918 CDBG Programs	
283	73828 CDBG Administration	
283	74018 Code and Neighborhood Enforcement	
176	77110 - HOME	\$633,000

Objectives and Policies are needed for staff to begin the budget process for the Fiscal Year 2010-2011 for the CDBG and HOME Programs. To ensure the timely receipt of the 2010-2011 CDBG and HOME entitlement allocations, the entire process, including project selection and submittal of the Annual Action Plan to HUD, must be completed by May 15, 2010. **CDBG and HOME funds are restricted funding sources to be used exclusively for projects and programs allowed by HUD regulations and may not be used to fund other general government programs and services.**

At the time of staff report submittal, the federal government has not yet approved the grant allocations. However, based on an average of the last five fiscal years of entitlement allocations, staff estimates the 2010-2011 CDBG grant to be approximately \$1.8 million and 2010-2011 HOME grant to be approximately \$633,000. This represents a minimal increase in CDBG funding and a \$33,000 decrease in HOME funding when compared to Fiscal Year 2009-10. Until Fiscal Year 2009-2010, Moreno Valley's CDBG and HOME federal grant allocations had experienced a declining trend for five consecutive years.

## CITY COUNCIL GOALS

Approval of the proposed CDBG and HOME Objectives and Policies will assist to uphold five of the six pre-established City Council Goals.

- **REVENUE DIVERSIFICATION & PRESERVATION**  
Develop a variety of City revenue sources to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.
- **PUBLIC SAFETY**  
Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work, and visit the City of Moreno Valley.
- **PUBLIC FACILITIES & CAPITAL PROJECTS**  
Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.
- **POSITIVE ENVIRONMENT**  
Create a positive environment for the development of Moreno Valley's future.
- **COMMUNITY, IMAGE, NEIGHBORHOOD PRIDE & CLEANLINESS**  
Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

### **SUMMARY**

Objectives and Policies must be included in the Annual Action Plan update to HUD in order to receive Fiscal Year 2010-2011 CDBG and HOME entitlement allocations and for the program funding process to begin. This staff report recommends Objectives and Policies for Fiscal Year 2010-2011.

### **NOTIFICATION**

Notice of this meeting was published in the local edition of *The Press-Enterprise* newspaper on December 30, 2009, and has been announced on the City public website since November 2009.

### **ATTACHMENTS/EXHIBITS**

Attachment A:	Low- and Moderate-Income Level Table
Attachment B:	Eligible\Ineligible Grant Activities
Attachment C:	CDBG Target Areas Map
Attachment D:	Citizen Comments from Community Meetings
Attachment E:	Proposed CDBG and HOME Objectives and Policies 2010-2011

Prepared By  
Isa Rojas,  
Management 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:

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ATTACHMENT A

## 2009 INCOME LIMITS

Effective April 2, 2009 – Revised Annually

### Neighborhood Preservation Division

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

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## ATTACHMENT B

### **Eligible CDBG Activities**

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

### **Ineligible CDBG Activities**

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

## **Eligible HOME Activities**

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

## **Ineligible HOME Activities**

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



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ATTACHMENT D

**COMMUNITY NEEDS ASSESSMENT MEETING**

Conference & Recreation Center

December 10, 2009

6:00 p.m. – 8:00 p.m.

Staff members present at the meeting:

Donna Moeller, Housing Program Specialist

Isa Rojas, Management Analyst

Michele Patterson, Redevelopment & Neighborhood Programs Manager

Community members present at the meeting:

- James Cosey, representing the Transforming Community Action Program, a martial arts and social skills/behavior program for foster youth
- Rosalio Hernandez, Community Member (and family)

Donna Moeller presented an overview of the CDBG and HOME programs, including historical funding levels, identified priorities, and projects underway in the current program year. Attendees were advised that the purpose of the Needs Assessment Meeting was to solicit input from local residents and service providers on the current needs of the community, and attendees were asked to speak on behalf of their agency or to state their concerns and issues. The reference materials packet was reviewed with attendees.

The following is a summary of needs assessment comments made by meeting attendees:

- The primary focus of the grant funding should be on programs for youth, including after school programs, academic enrichment programs, social skills development and behavior programs, mentoring, computer literacy, tutoring, and the establishment of a Boys & Girls Club or YMCA.
- A particular focus should be directed to emancipating foster care youth to provide life skills training, employment training and opportunities, counseling and supportive services.
- The need for access to comprehensive social service program information was discussed. The meeting participants felt the Countywide 211 Referral Network was cumbersome and lacking in current resource information. It was stated that the City should take a proactive role in disseminating information to the community.
- The particular needs of tenants being displaced from housing due to property owner foreclosure was discussed. Information was provided by City staff on the HPRP funding, which can assist with rental subsidy, security deposits, 1<sup>st</sup> month's rent, utility payments and motel vouchers. It was agreed, however, that this funding is limited and will not meet the needs of the community as a whole.

## **COMMUNITY NEEDS ASSESSMENT MEETING**

Community Senior Center

December 14, 2009

6:00 p.m. – 8:00 p.m.

### Staff members present at the meeting:

Donna Moeller, Housing Program Specialist

Michele Patterson, Redevelopment & Neighborhood Programs Manager

### Community members present at the meeting:

- Emmanuel Martinez, Coachella Valley Housing Coalition, a non profit affordable housing developer
- Harnethia Mansell, Cultural Heritage Performers, a youth performing arts and education agency
- Dorothy Grzeskowiak, representing the MoVan and the Community Assistance Program (CAP)
- Monica Lopez, Fair Housing Program Manager with the Fair Housing Council of Riverside County
- Sheena Wright, Foreclosure Prevention/Loss Mitigation Specialist, Fair Housing Council of Riverside County
- Christopher Johseffe, representing the United Democrats of Moreno Valley
- Raul Wilson, representing the Mexican Political Association (MPA)

Donna Moeller presented an overview of the CDBG and HOME programs, including historical funding levels, identified priorities, and projects underway in the current program year. Attendees were advised that the purpose of the Needs Assessment Meeting was to solicit input from local residents and service providers on the current needs of the community, and attendees were asked to speak on behalf of their agency or to state their concerns and issues. The reference materials packet was reviewed with attendees.

### The following is a summary of needs assessment comments made by meeting attendees:

- There was consensus among the participants that funding and programs should focus on youth. There is a continued need for after school programs to provide tutoring, academic enrichment, mentoring, artistic and performing arts development, computer literacy, life skills training, job skills training, transportation to and from available programs, and programs designed to keep kids safe and occupied during the critical 3:00 pm to 6:00 pm time period.
- The need for additional sports facilities, particularly soccer fields, was noted.

COMMUNITY NEEDS ASSESSMENT MEETING, Dec. 14, 2009 (continued..)

- It was reported that fair housing discrimination incidents continue to rise in Moreno Valley. Race and disabled accommodations are the 2 highest complaint categories. It was felt there is a need for additional trainings for property owners/management companies as well as testing and audit services to measure compliance. Both activities will require additional funding to the City's fair housing provider.
- The foreclosure crisis continues to be a critical need to address. The benefits of the ongoing foreclosure prevention workshops were acknowledged. An increasing new segment of underserved in this area are tenants who are losing their homes due to property owner foreclosure, and tenants being victims of various rental fraud schemes. Funding is needed to expand the workshops to specifically address the rights and options for tenants.
- The Fair Housing Council continues to receive requests for, and to provide, First Time Homebuyer education.
- Comments were received that additional capital improvements are needed in the Edgemont area, particularly the installation of sidewalks.
- There was recurring discussion among a limited number of attendees that prior CDBG funding has not benefited the residents of Moreno Valley:
  - It was commented that public service dollars should not be awarded to any agency located outside of Moreno Valley because there is a belief that the funds are spent on non-Moreno Valley residents.
  - Two participants believed it is a misappropriation of funds to utilize CDBG dollars to support programs that the City must provide through the general fund (ie. Code Enforcement and Police Services).
  - Two participants opposed the allocation of CDBG funds to any for-profit business through retail incentives or other economic development programs.

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ATTACHMENT E

**Objectives and Policies  
CDBG & HOME Programs  
Program/FY 2010-2011**

The City of Moreno Valley establishes Community Development Objectives and Policies in order to give maximum priority to projects and activities that will benefit low- and moderate-income residents. Proposed Objectives and Policies for Program/Fiscal Year 2010/11 will be reviewed and adopted by the City Council on January 12, 2010. Updates and changes to the following Objectives and Policies, as adopted by the Council, will be included in the application packet available for distribution to the public on January 14, 2010.

**OBJECTIVES**

**Fair Housing Activities \***

The promotion of housing choice and support of state and federal fair housing laws to ensure that all residents have access to a decent home in a suitable living environment in the City. Fair Housing activities are met by promoting and affirmatively furthering equitable housing opportunities through a comprehensive program of education, counseling, enforcement, and training.

The prevention of foreclosure through counseling, mediation, and case management for homeowners facing mortgage delinquency, default, or any stage of foreclosure, thereby maintaining safe, stable neighborhoods and community.

**Capital Improvement Activities**

Acquisition, design, construction and installation of needed public facilities and improvements located in CDBG income eligible target areas. Public facilities and improvements may include storm drains, water and sewer lines, and street improvements.

**Housing and Neighborhood Improvement Activities**

Conserving and improving housing stock through rehabilitation of units occupied by low- and moderate-income households. Activities are designed to 1) improve existing substandard or deteriorated housing stock that does not meet building, safety or fire code and 2) achieve the goals identified in the City's Consolidated Plan.

**Objectives and Policies  
CDBG & HOME Programs (Continued)**

**Slum or Blight Activities**

Eliminating slums and blight, preventing deterioration of property, providing needed neighborhood community facilities, principally for persons of low- and moderate-income who reside in CDBG income eligible target areas.

**Economic Development Activities\***

Creation of jobs for persons of low- and moderate-income through the expansion of business opportunities.

**Health, Safety, and Public Welfare**

Eliminating conditions which are detrimental to health, safety and public welfare through interim rehabilitation, code enforcement, etc.

**Public Service Activities\***

Improving the quantity and quality of public services, principally for low- and moderate-income persons. The following services are identified by order of priority:

- A) Fair Housing Services (Mandated by HUD)
- B) Youth Career Development and Mid-Career Retraining
- C) Other Social Service Programs
- D) Homeless Services
- E) Crime Prevention (Police) Services

**Historic Preservation\***

Restoring and preserving properties formally designated as historic structures.

***\* These activities pertain to the CDBG Program only.***

**Objectives and Policies  
CDBG & HOME Programs (Continued)**

**POLICIES**

In order to meet the objectives listed above and to ensure an efficient use of CDBG funds, the following policies have been established:

**Local Services**

Providers that are located in the City of Moreno Valley will be given funding priority when they are providing services equivalent to those offered by providers located outside the City. The ultimate goal is to have services available within the City limits to serve all residents, especially those of low- and moderate-income. Other factors such as track record and experience will also be considered.

**City Projects and Programs**

Public improvements, such as storm drains, curb, gutter, and sidewalks will also be given priority and can provide long term benefits to improve low- and moderate-income CDBG target areas. Other City sponsored programs such as the City's housing programs, Code Enforcement activities, Community Policing, and Neighborhood Cleanup all assist in the improvement of the community.

**Minimum Grant Level**

A minimum grant level of \$5,000 for CDBG and \$25,000 for HOME has been established for the purpose of ensuring the most efficient use of these funds. Priority shall be given to grant requests that exceed \$5,000, subject to staffing and administrative capabilities. Grant requests less than \$5,000 will be considered at the discretion of the City Council.

**Project and Program Funding \***

Projects and Programs having other funding sources, in addition to funds requested through CDBG will be given priority. CDBG funds should be a supplement to a project or a program and not its full funding source. Funding varies from year to year and the needs of the community change. It is therefore important for a project or proposal to sustain itself should CDBG funding not be available. Such an approach will also provide for the maximum leveraging and impact of CDBG monies.

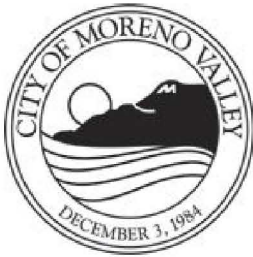
***\* These activities pertain to the CDBG Program only.***

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## **CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES**

- a) Report by Council Member Richard A. Stewart on March Joint Powers Commission (MJPC)
- b) Report by Mayor Pro Tem Robin N. Hastings on Western Riverside Council of Governments (WRCOG)

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

## Report to City Council

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**TO:** Mayor and City Council and the City Council Acting in their Capacity as the President and Members of the Board of Directors of the Moreno Valley Community Services District ("CSD")

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

**AGENDA DATE:** January 12, 2010

**TITLE:** PUBLIC MEETING REGARDING A MAIL BALLOT PROCEEDING FOR CALIFORNIA DRUG CONSULTANT, INC.—APN 486-280-041 BALLOTING FOR NPDES AND CSD ZONE M

---

### RECOMMENDED ACTION

1. Staff recommends that the Mayor and City Council accept public comments regarding the mail ballot proceeding for California Drug Consultant, Inc.—Assessor Parcel Number (APN) 486-280-041 for approval of the NPDES maximum commercial/industrial regulatory rate.
2. Staff recommends that the Mayor and City Council, acting in their capacity as President and Members of the Board of Directors of the CSD ("CSD Board") accept public comments regarding the mail ballot proceeding for California Drug Consultant, Inc.—APN 486-280-041 for inclusion into and approval of the annual charge for CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance).

### ADVISORY BOARD/COMMISSION RECOMMENDATION

N/A

### BACKGROUND

To comply with the 1972 Federal Clean Water Act, Land Development, a division of the Public Works Department, requires that new development projects participate in the appropriate NPDES regulatory rate to fund federally mandated programs. The City Council adopted the residential regulatory rate on June 10, 2003, and the commercial/industrial regulatory rate on January 10, 2006.

The CSD was formed simultaneously with City incorporation in 1984. The designation of zones within the CSD was established to allocate the cost of special services to those parcels receiving the benefit. Each zone provides specific services to designated areas. Along with other zone services, the CSD provides street lighting maintenance, parkway landscape maintenance, and improved median landscape maintenance.

## **DISCUSSION**

Conditions of Approval for California Drug Consultant, Inc.—APN 486-280-041 require that the property owner provide a funding source to help support the NPDES and CSD Zone M programs. The Conditions of Approval for this development indicate that the funding source is to be in effect prior to the issuance of a grading permit. Approving the NPDES maximum commercial/industrial regulatory rate and the CSD Zone M annual charge through a mail ballot proceeding shall fulfill these requirements.

In compliance with Proposition 218, which requires that any new or proposed increase in property-related assessments, fees, or charges be submitted to property owners for approval, Special Districts (SD), a division of the Public Works Department, is conducting a mail ballot proceeding to give the property owner of APN 486-280-041 the option to approve or oppose the NPDES maximum commercial/industrial regulatory rate and the annual charge for the CSD Zone M program. Property owners are given two opportunities to address the legislative body. These two opportunities are the Public Meeting on January 12, 2010 and the Public Hearing on January 26, 2010, when the results of the ballot proceeding will be announced.

New development projects are subject to the current NPDES Permit requirements for stormwater management as mandated by the Federal Clean Water Act. Public agencies are to obtain Permits to discharge urban stormwater runoff from municipally owned drainage facilities, including streets, highways, storm drains, and flood control channels. If approved by the property owner, the City will annually inspect site design, source and treatment control Best Management Practices, monitor maintenance records for those on-site facilities, and perform annual inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements, as administered by the State. Upon approval, the City will also be authorized to levy the NPDES maximum commercial/industrial regulatory rate of \$205, which is subject to an annual inflation adjustment, to APN 486-280-041 (and any division thereof). The rate shall be placed on the Riverside County property tax bill beginning in 2010/11 and then each following year or as a monthly charge on a utility bill.

Commercial, industrial, and multifamily developments along designated arterial streets are conditioned to participate in the median maintenance program in compliance with the citywide Arterial Median Maintenance Policy, approved by the CSD Board in February 2003 and modified January 2006. Special Districts' staff manages private landscape maintenance firms to ensure that landscape preservation activities are completed on a regular schedule. Landscape maintenance includes, but is not limited to, mowing, trimming, pruning, weeding, fertilizing, replacing plant material(s) as necessary, removing litter, maintaining the irrigation systems, paying water and electric utility charges, staff



support, and other items necessary for the satisfactory maintenance of the landscaped medians. The CSD Zone M annual charge is levied on the property tax bill.

The CSD Zone M annual charge for APN 486-280-041 was estimated based on the fully improved Nason Street median adjacent to the parcel. The annual charge shall not be levied until such time as the construction of the median begins. Upon future development, parcels adjacent to the median shall be conditioned to provide a funding source for the annual maintenance. At which point, the annual charge for APN 486-280-041 shall be proportionally adjusted.

## **ALTERNATIVES**

1. **Accept public comments** regarding the mail ballot proceeding for California Drug Consultant, Inc.—APN 486-280-041 for approval of the NPDES maximum commercial/industrial regulatory rate and for inclusion into and approval of the annual charge for CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance). *By accepting public comment, the City complies with Proposition 218 state statutes for providing public comment.*
2. **Do not accept public comments** regarding the mail ballot proceeding for California Drug Consultant, Inc.—APN 486-280-041 for approval of the NPDES maximum commercial/industrial regulatory rate and for inclusion into and approval of the annual charge for CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance). *This alternative would be contrary to state statutes.*

## **FISCAL IMPACT**

For fiscal year 2009/10, the estimated NPDES annual regulatory rate and CSD Zone M charge for California Drug Consultant, Inc. are listed below.

<b>Project</b>	<b>NPDES Maximum Commercial/Industrial Rate*</b>	<b>CSD Zone M Annual Charge*</b>
APN 486-280-041 (and any division thereof)	\$205	\$9,600

\*The NPDES maximum commercial/industrial regulatory rate and the CSD Zone M charge shall be subject to an annual inflation adjustment in subsequent years based on the percentage change calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

**The NPDES rates collected from property owners support the current Permit programs and reduce the level of General Fund support necessary to remain in compliance with unfunded federal mandates, as administered by the State. Funds collected from the NPDES rates are restricted for use only within the Stormwater Management program.**

The CSD Zone M annual charge, paid by the adjacent new developments, provides the necessary funding for the maintenance of newly constructed medians within the CSD. **There is no impact on the General Fund for newly constructed medians. The**

collection of the CSD Zone M annual charge is restricted for use for the maintenance and administration of the improved medians within the CSD Zone M program.

**CITY COUNCIL GOALS**

**Advocacy**

Management of the stormwater will ensure that water pollutants are discharged in compliance with federal mandates and City policies.

**Community Image, Neighborhood Pride, and Cleanliness**

The Zone M program allows the CSD an opportunity to enhance the appearance of newly developed areas within the City.

**Revenue Diversification and Preservation**

The CSD Zone M annual charge and the NPDES maximum commercial/industrial regulatory rate provide funding for program costs, which include maintenance and administration.

**SUMMARY**

The action before the City Council/CSD Board is to accept public comments regarding the mail ballot proceeding for California Drug Consultant, Inc.

**NOTIFICATION**

On November 5, 2009, SD mailed a ballot packet to the property owner of APN 486-280-041. The packet included a cover letter, map of the project area, the NPDES commercial/industrial rate schedule, notice to the property owner, instructions, ballots, and postage-paid envelopes for returning the ballots to the City Clerk. (See Attachment 1.)

Newspaper advertising for the January 12, 2010, Public Meeting and January 26, 2010, Public Hearing was published in The Press-Enterprise on December 23, 2009. Additionally, the Public Hearing notification was published on January 7 and will be published again on January 14, 2010.

**ATTACHMENTS**

Attachment 1: California Drug Consultant, Inc. mail ballot packet

Prepared by:  
Jennifer A. Terry,  
Management Analyst

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:

W:\SpecialDist\jennifert\Ballots for FY 09.10\M NPDES\IP09-086 Skilled Nursing Facility\Stfrpt PM 01.12.10.doc

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November 5, 2009

California Drug Consultants, Inc.  
c/o Integrated Care Communities, Inc.  
11751 Davis St  
Moreno Valley, CA 92557

Attention: Dr. Carl Rowe

Subject: Mail Ballot Proceeding for Assessor Parcel Number (APN) 486-280-041, located near the southwest corner of Nason St. and Brodiaea Ave., for approval of the National Pollutant Discharge Elimination System (NPDES) Maximum Commercial/Industrial Regulatory Rate and inclusion into and approval of the annual charge for Community Services District (CSD) Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance)

Dear Dr. Rowe,

The Special Districts Division is conducting a mail ballot proceeding to fulfill the City of Moreno Valley's Conditions of Approval for APN 486-280-041, which require this project to provide a funding source to help support the NPDES program and provide funding for the annual maintenance for the proposed Nason St. median adjacent to your project. Approving the NPDES maximum commercial/industrial regulatory rate and the CSD Zone M annual charge through a mail ballot proceeding shall fulfill these requirements.

**Please have the owner of the parcel sign and return the completed ballots in the enclosed postage-paid envelopes. The City Clerk's office must receive the ballots prior to the close of the Public Hearing on January 26, 2010.**

#### **NPDES Maximum Commercial/Industrial Regulatory Rate**

Newly developed and/or modified properties within the City of Moreno Valley are subject to the current NPDES Permit requirements for stormwater management as mandated by the Federal Clean Water Act. The City will annually inspect site design, source and treatment control Best Management Practices, verify monitoring and maintenance records for those on-site facilities, and perform annual inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements, as administered by the State.

For fiscal year (FY) 2009/10, the NPDES maximum commercial/industrial regulatory rate is \$205 per parcel. (Please refer to the enclosed rate schedule.) Beginning in FY 2010/11, the maximum regulatory rate shall be subject to an annual adjustment based on the percentage change calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. Upon approval of the maximum regulatory rate, the annual levy amount will be assessed to APN 486-280-041 (and any division thereof) and will be placed on the 2010/11 Riverside County property tax bill or as a monthly charge on a utility bill.

**CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance)**

In compliance with the Citywide Arterial Median Maintenance Policy, approved by the CSD Board in March 2003 and revised January 2006, commercial, industrial, and multifamily developments along designated arterial streets are to participate in the median maintenance program. Special Districts' staff manages private landscape maintenance firms to ensure that landscape preservation activities are completed on a regular schedule. The CSD Zone M annual charge was established to cover administration and service costs for the landscape maintenance. Services include, but are not limited to: mowing, trimming, pruning, weeding, fertilizing, replacing plant material(s) as necessary, removing litter, maintaining the irrigation systems, paying water and electric utility charges, staff support, and other items necessary for the satisfactory maintenance of the landscaped medians.

For FY 2009/10 the CSD Zone M charge for the proposed Nason St. median is \$9,600. The CSD Zone M charge shall be proportionally adjusted if APN 486-280-041 is subdivided or if development occurs adjacent to the proposed median. Beginning in FY 2010/11, the CSD Zone M charge shall be subject to an annual adjustment based on the percentage change calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. The annual levy amount shall be assessed on the Riverside County property tax bill as construction of the median occurs.


**Ballot Process**

In accordance with the legislative requirements of Proposition 218, "The Right to Vote on Taxes Act," Special Districts is submitting the enclosed Notice to Property Owner—Mail Ballot Proceeding. The formal notice provides Public Meeting and Public Hearing dates, times and location, instructions for marking the enclosed ballots, and information on the services and charges.

If you have any questions about the proposed programs, charges, or this process, please contact Jennifer Terry, Management Analyst, Monday through Thursday from 7:30 a.m. to 5:30 p.m. at 951.413.3505.

Sincerely,

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



Jennifer Terry  
Management Analyst

Enclosures

c: Sue Maxinoski, Special Districts Division Manager  
Marshall Eyerman, Special Districts Program Manager  
Fred Jimenez, CFO, Germania Family of Companies

**NOTICE TO PROPERTY OWNER—MAIL BALLOT PROCEEDING**  
**National Pollutant Discharge Elimination System (NPDES)**  
**Maximum Commercial/Industrial Regulatory Rate**  
**Community Services District (CSD)**  
**Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance)**  
**California Drug Consultants, Inc.—Assessor Parcel Number (APN) 486-280-041**

**I. BACKGROUND**

The City shall provide the services necessary to meet mandates of the Federal Clean Water Act. The current NPDES Permit, as administered by the State, regulates the volume and amount of pollutants in stormwater runoff from all development types.

NPDES Maximum Commercial/Industrial Maximum Regulatory Rate provides financial support for inspecting site design, source and treatment control Best Management Practices, monitoring maintenance records for those on-site facilities, and performing annual inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements, as administered by the State.

The CSD was formed simultaneously with City incorporation and established Zones to allocate the costs of special benefit services to those parcels designated to receive selective programs. The CSD Zone M program provides ongoing maintenance to improved medians adjacent to commercial, industrial, and multifamily developments in designated areas of the City.

In November of 1996, California voters passed Proposition 218 ("The Right to Vote on Taxes Act"). As a result, any new or proposed increase in a property-related charge requires approval of the charge by the property owner of record. In compliance with Proposition 218 legislation, Special Districts is conducting a mail ballot proceeding to provide the owner of APN 486-280-041 (and any division thereof) the opportunity to express support or opposition to the approval of the NPDES regulatory rate and services and inclusion into and approval of the annual charge for the CSD Zone M program.

**II. NOTICE - PUBLIC MEETING AND PUBLIC HEARING**

To provide for public comments on this mail ballot proceeding, the City Council has scheduled one (1) Public Meeting and one (1) Public Hearing at their regular meetings, which will be held at the Moreno Valley City Hall Council Chamber as follows:

**PUBLIC MEETING**

***TUESDAY, January 12, 2010***  
**6:30 P.M. (or as soon thereafter**  
**as the matter may be called)**

**PUBLIC HEARING**

***TUESDAY, January 26, 2010***  
**6:30 P.M. (or as soon thereafter**  
**as the matter may be called)**

**LOCATION**  
**(FOR BOTH THE PUBLIC MEETING**  
**& PUBLIC HEARING)**

**MORENO VALLEY CITY HALL**  
**COUNCIL CHAMBER**  
**14177 FREDERICK STREET**  
**MORENO VALLEY, CA 92553**

### III. CHARGE INFORMATION

1. **Name of the Charges for APN 486-280-041 (and any division thereof):**

NPDES Maximum Commercial/Industrial Regulatory Rate  
CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance)

2. **Maximum Annual Levy Amounts for APN 486-280-041 (and any division thereof):**

For fiscal year (FY) 2009/10, the NPDES maximum commercial/industrial regulatory rate is \$205 per parcel. The total amount of the NPDES rates levied for FY 2009/10 is \$386,455.

The CSD Zone M parcel charge for FY 2009/10 is \$9,600 for the proposed Nason St. median. The total amount of the CSD Zone M charges levied for FY 2009/10 is \$126,180.72.

Beginning in FY 2010/11, the NPDES Maximum Commercial/Industrial Regulatory Rate and the CSD Zone M charge shall be subject to an annual adjustment based on the percentage change calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

3. **Duration of the Proposed Charges:**

Upon approval of the NPDES Maximum Commercial/Industrial Regulatory Rate, the annual levy amount will be assessed to APN 486-280-041 (and any division thereof) and shall be placed on the 2010/11 Riverside County property tax bill or as a monthly charge on a utility bill. The CSD Zone M annual levy amount shall be assessed on the Riverside County property tax bill as construction of the median occurs. The NPDES Maximum Commercial/Industrial regulatory rate and the CSD Zone M charge will be levied each following year at the proposed rate, which may include an annual inflation adjustment.

4. **Reason for the Charges:**

**NPDES Maximum Commercial/Industrial Regulatory Rate**

In compliance with the Federal Clean Water Act, the City of Moreno Valley shall annually inspect site design, source and treatment control Best Management Practices, verify monitoring and maintenance records for those on-site facilities, and perform annual inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements, as administered by the State.

**CSD Zone M Charge**

Commercial, industrial, and multifamily developments along designated arterial streets are conditioned to participate in the improved median maintenance program in compliance with the Citywide Arterial Median Maintenance Policy approved by the CSD Board in March 2003 and revised in January 2006. Special Districts' staff manages private landscape maintenance firms to ensure that landscape preservation activities are completed on a regular schedule. The CSD Zone M annual charge was established to cover administration and service costs for the landscape maintenance. Services include, but are not limited to: mowing, trimming, pruning, weeding, fertilizing, replacing plant material(s) as necessary, removing litter, maintaining the irrigation systems, paying water and electric utility charges, staff support, and other items necessary for the satisfactory maintenance of the landscaped medians.



5. **Calculation of the Charges:**

Each FY, the City of Moreno Valley shall determine the type of services necessary to comply with NPDES Permit requirements and levy the rate applicable for that service. The annual CSD Zone M charge includes maintenance and administration costs. The CSD Zone M charge shall be proportionally adjusted if APN 486-280-041 is subdivided or if development occurs adjacent to the proposed median.

**IV. QUESTIONS REGARDING THESE PROCEEDINGS**

If you have questions about the proposed programs, charges, or this process, please contact Jennifer Terry, Management Analyst, Special Districts, a Division of the Public Works Department, Monday through Thursday from 7:30 a.m. to 5:30 p.m. at 951.413.3505.

**V. SUMMARY OF BALLOT PROCEEDINGS**

Please follow the instructions listed below and on the following page to complete and return your ballots. Procedures for the completion, return, and tabulation of the ballots are on file in the City Clerk's office of the City of Moreno Valley.

1. Mark the enclosed ballots in support or opposition to the proposed programs and annual charges **by placing an appropriate valid mark in the corresponding box. A list containing appropriate valid markings is attached for reference.**
2. **Sign your name** on the ballots. *Ballots received without a signature will be considered invalid and will not be counted.*
3. Mail or personally deliver your ballots in a sealed envelope to the City Clerk's office, 14177 Frederick Street, Moreno Valley, California 92553. For your convenience, two postage-paid envelopes have been included for return of the ballots.
4. Ballots must be **received** by the City Clerk prior to the close of the Public Hearing to be held on **Tuesday, January 26, 2010**, at the Moreno Valley City Hall Council Chamber. The Public Hearing will be held at 6:30 p.m. or as soon thereafter as the matter may be called. Ballots received after the close of the Public Hearing cannot be legally counted.
5. **Upon the close of the Public Hearing:**  
Approval of the NPDES Maximum Commercial/Industrial maximum regulatory rate and the proposed inclusion into the CSD Zone M program and the maximum annual levy amounts will be confirmed if the ballots are marked in favor of the charge.

Not approving the NPDES commercial/industrial regulatory rate to meet federally mandated NPDES Permit requirements, as administered by the State, shall result in noncompliance with the Conditions of Approval.

If the ballot is not marked in favor of the CSD Zone M annual charge, then the charge will not be levied on the property tax bill and noncompliance of the Conditions of Approval shall result.

## BALLOT MARKS

Appropriate ballot markings include any one of the following for either the YES/Approved or NO/Not Approved blank box:



A check mark substantially inside a box;



An X mark substantially inside a box;



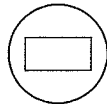
A dot or oval mark substantially inside a box;



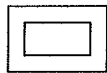
A completely shaded or filled mark substantially inside a box;



A line, single or dashed, or combination of lines, through the box area. Lines may be any **one of the following marks**: horizontal, vertical, or diagonal. The mark may either run from side to side or corner to corner. All valid lines must be substantially within the box area and not marking any part of another blank box on the ballot;



A circle around the box and/or associated clause; or









A square or rectangle around the box and/or associated clause.

*Balloting marks shall not extend past one box area into any portion of another nor surround the perimeter or any portion of more than one box area. Markings that extend past one box area into any portion of another or surround the perimeter or any portion of more than one box area shall be considered invalid and not counted.*

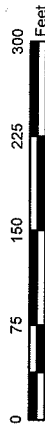
### Ballot Mark Revisions (Changes)

An error or desire to revise (change) a selection made on the ballot may be completed and returned any time prior to the conclusion of public testimony at the Public Hearing. **The revision must be initialed by the record owner(s) of property. Initials must be clearly printed and placed at the right top corner of the revised selection.**

# California Drug Consultants, Inc.

-  Future Median
-  Landscaped Areas
- APN**  486280041
-  Roads
-  Parcels
-  City Boundary

Map reflects all changes indicated on Riverside County Assessor Maps as of October 29, 2009.

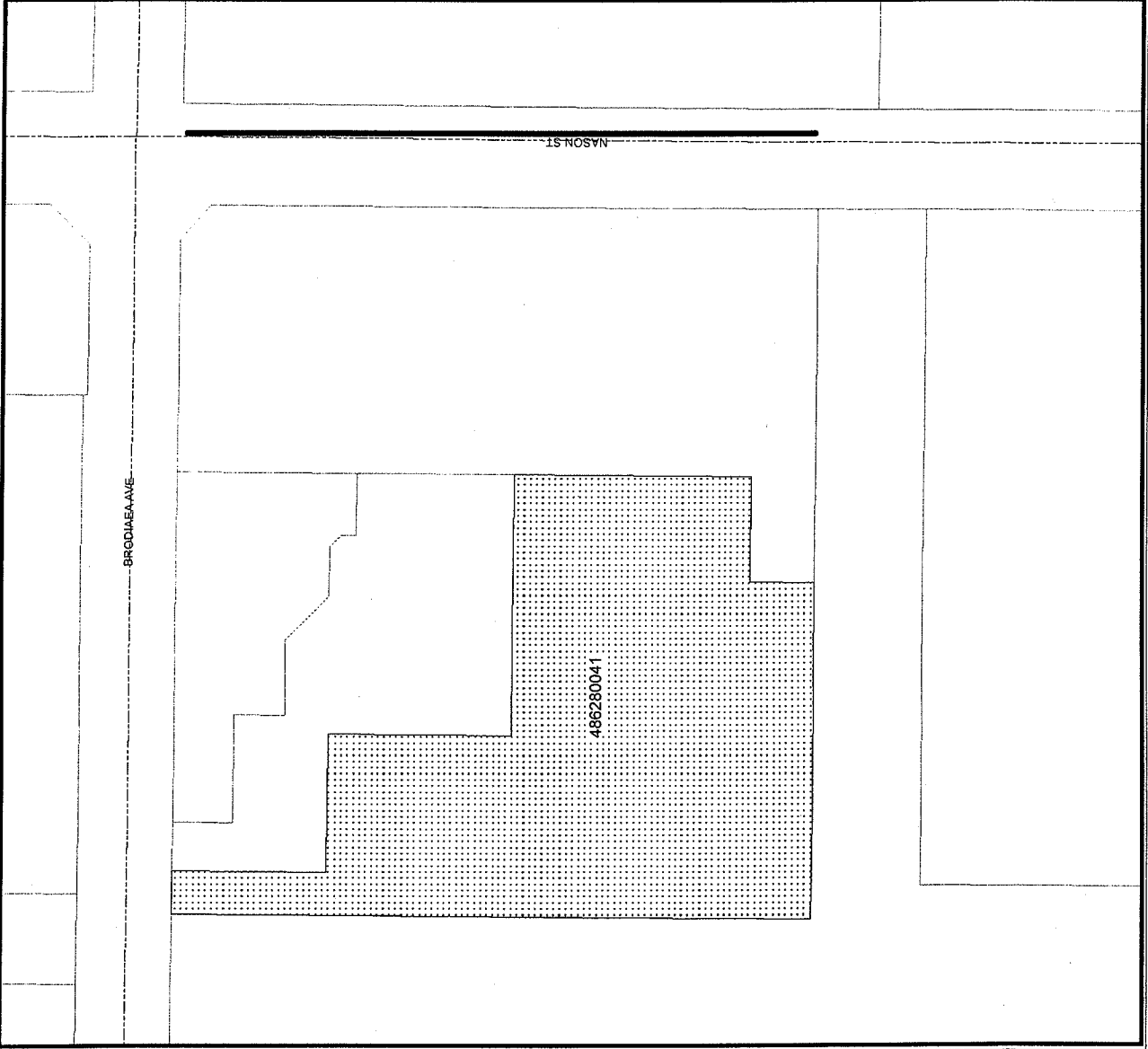


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The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification 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.



**MORENO VALLEY**  
WHERE DREAMS SOAR



**COMMON INTEREST, COMMERCIAL, INDUSTRIAL AND QUASI-PUBLIC USE NPDES RATE SCHEDULE**  
 Adopted by the City Council on January 10, 2006

LEVEL 1	LEVEL II												
<p align="center"><b>NPDES Administration</b>                      (Not covered by CSA 152)</p> <p>Costs associated with personnel, administration and management of the storm water management program. Administrative tasks include development and filing of various stormwater reports and data collection and management.</p> <p>Level I is levied on all parcels conditioned for the NPDES Rate Schedule.</p>	<p align="center"><b>Site Design, Source Control and Treatment Control BMPs Monitoring and Maintenance</b></p> <p>Costs associated with stormwater and non-stormwater runoff monitoring, inspection of the project's site design, source control and treatment control BMPs; evaluation of site stormwater compliance activities, review of site-specific technical reports and treatment control BMP maintenance records.</p>												
<p>Fiscal Year (FY) 2005/2006 - Base Year Calculation, subject to an annual inflation factor based on the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics</p> <table border="1"> <thead> <tr> <th>PROPOSED PARCEL RATE</th> <th>Per Month</th> <th>Per Year</th> </tr> </thead> <tbody> <tr> <td></td> <td align="center">\$2.67</td> <td align="center">\$32.00</td> </tr> </tbody> </table>	PROPOSED PARCEL RATE	Per Month	Per Year		\$2.67	\$32.00	<table border="1"> <thead> <tr> <th>PROPOSED PARCEL RATE</th> <th>Per Month</th> <th>Per Year</th> </tr> </thead> <tbody> <tr> <td></td> <td align="center">\$12.58</td> <td align="center">\$151.00</td> </tr> </tbody> </table>	PROPOSED PARCEL RATE	Per Month	Per Year		\$12.58	\$151.00
PROPOSED PARCEL RATE	Per Month	Per Year											
	\$2.67	\$32.00											
PROPOSED PARCEL RATE	Per Month	Per Year											
	\$12.58	\$151.00											

**Inflation Factor Adjustments**

FY 2006/2007 - 4.5% = (\$33.00 & \$158.00)  
 FY 2007/2008 - 3.1% = (\$34.00 & \$163.00)  
 FY 2008/2009 - 4.2% = (\$35.00 & \$170.00)  
 FY 2009/2010 - no change = (\$35.00 & \$170.00)

**OFFICIAL MAIL BALLOT**

**National Pollutant Discharge Elimination System (NPDES)  
Maximum Commercial/Industrial Regulatory Rate  
California Drug Consultants, Inc.  
Assessor Parcel Number (APN) 486-280-041**

**YES\*** – As property owner, **I approve** the NPDES maximum commercial/industrial regulatory rate and services. The City will annually inspect site design, source and treatment control Best Management Practices, verify monitoring and maintenance records for those on-site facilities, and perform annual inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements, as administered by the State. For fiscal year (FY) 2009/10, the NPDES maximum commercial/industrial regulatory rate is \$205 per parcel. Beginning in FY 2010/11, the maximum regulatory rate shall be subject to an annual adjustment based on the percentage change calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. Upon approval of the maximum regulatory rate, the annual levy amount will be assessed to APN 486-280-041 (and any division thereof) and shall be placed on the 2010/11 Riverside County property tax bill or as a monthly charge on a utility bill.

**NO\*\*** – As property owner, **I do not approve** the NPDES maximum commercial/industrial regulatory rate and services for APN 486-280-041. I understand that not approving the NPDES maximum commercial/industrial regulatory rate to fund federally mandated NPDES Permit requirements, as administered by the State, shall result in noncompliance with the project's Conditions of Approval.

Assessor Parcel Number	YES*	NO**	NPDES Maximum Commercial/Industrial Regulatory Rate
486-280-041 (and any division thereof)	<input type="checkbox"/>	<input type="checkbox"/>	\$205

**This ballot must be received by the City Clerk of the City of Moreno Valley prior to the close of the Public Hearing to be held on January 26, 2010, at the Moreno Valley City Hall Council Chamber, 14177 Frederick Street, Moreno Valley, California. The Public Hearing will be held at 6:30 p.m. or as soon thereafter as the matter may be called.**

\_\_\_\_\_  
PROPERTY OWNER SIGNATURE                      DATE

Please remember to mark the appropriate box, sign and date the ballot and return to the City Clerk's office in the enclosed envelope

Llame al 951.413.3480 para obtener información verbal en Español

**OFFICIAL MAIL BALLOT**

**Moreno Valley Community Services District (CSD) Zone M  
(Commercial, Industrial, and Multifamily Improved Median Maintenance)  
California Drug Consultants, Inc.  
Assessor Parcel Number (APN) 486-280-041**

\* **Yes**, as the property owner of APN 486-280-041 (and any division thereof), **I approve** the annual CSD Zone M charge of \$9,600 for fiscal year (FY) 2009/10. The CSD Zone M charge shall be proportionally adjusted if APN 486-280-041 is subdivided or if development occurs adjacent to the proposed median. Beginning in FY 2010/11, the annual CSD Zone M charge shall be subject to an annual adjustment based on the percentage change calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. The annual levy amount shall be assessed on the Riverside County property tax bill once construction of the median occurs.

\*\* **No**, as the property owner of APN 486-280-041, **I do not approve** the CSD Zone M annual parcel charge. I understand that not incorporating said APN into the CSD Zone M program is a violation of the Conditions of Approval. The CSD Zone M charge shall not be levied on the Riverside County property tax bill.

Assessor Parcel Number	YES	NO	CSD Zone M Annual Charge
486-280-041 (and any division thereof)	<input type="checkbox"/>	<input type="checkbox"/>	\$9,600

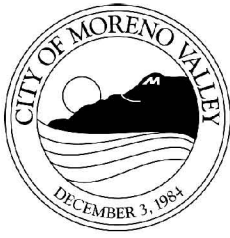
**This ballot must be received by the Secretary of the Board of the CSD (City Clerk) prior to the close of the Public Hearing on January 26, 2010, at the Moreno Valley City Hall Council Chamber, 14177 Frederick Street, Moreno Valley, California. The Public Hearing will be held at 6:30 p.m. or as soon thereafter as the matter may be called.**

\_\_\_\_\_  
PROPERTY OWNER SIGNATURE

\_\_\_\_\_  
DATE

Please remember to mark the appropriate box, sign and date the ballot and return to the City Clerk's office in the enclosed envelope

Llame al 951.413.3480 para obtener información verbal en Español



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

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** January 12, 2010

**TITLE:** Neighborhood Stabilization Program Update

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### **RECOMMENDED ACTION**

Staff recommends that City Council receive and file the update on the Neighborhood Stabilization Program.

### **BACKGROUND**

Through the Housing and Economic Recovery Act of 2008, the Federal government created a number of stimulus programs to assist with the recovery of the economy, including the Neighborhood Stabilization Program (NSP). As part of the NSP, Moreno Valley was awarded an allocation of \$11,390,116 on September 29, 2008 by the Department of Housing and Urban Development (HUD) to help stabilize the most impacted neighborhoods in the community because of the foreclosure crisis. The allocation of nearly \$11.4 million was subject to Moreno Valley creating a NSP plan and submitting it to HUD for certification.

On November 25, 2008 the City Council approved Moreno Valley's NSP through the adoption of a Substantial Amendment to the City's CDBG Action Plan. The proposed schedule for the adopted NSP called for starting work on the NSP in May 2009 to include the necessary time to submit the NSP plan to HUD for formal approval, as well as completing the necessary environmental review and secure the release of funding by HUD for NSP activities. Moreno Valley's NSP was submitted to HUD by the required December 1, 2008 deadline. HUD certified Moreno Valley's NSP in March 2009, environmental clearance was finalized in April 2009, and funding for Moreno Valley's NSP was authorized in May 2009. The following highlights the initial steps to get Moreno Valley's NSP approved, certified by HUD and ready for implementation.

- September 29, 2008—Moreno Valley receives notice from HUD of its allocation of \$11,390,116 for NSP
- November 25, 2008—Moreno Valley adopts a Substantial Amendment for City's CDBG Action Plan for the creation of the NSP
- December 2008—Moreno Valley's NSP is submitted to HUD for approval
- March 2009—HUD certifies Moreno Valley's NSP
- April 2009—Environmental review completed for NSP
- May 2009—HUD releases NSP funding for Moreno Valley

Moreno Valley's NSP was designed to address the many foreclosed or bank-owned properties in the community, along with adhering to HUD's NSP program requirements. In formulating NSP programs, HUD requires jurisdictions to focus NSP programs on neighborhoods with the greatest need by evaluating areas in the community with current or future risk of foreclosure. HUD provides cities with foreclosure data based on census tracts. In the fall of 2008, according to HUD data, 84% of the estimated 1,637 foreclosed residential properties in Moreno Valley were located in census tracts with a HUD Foreclosure Risk Rating of 9 or 10 (using a HUD scoring of 1 to 10). As part of certifying Moreno Valley's NSP, HUD required that NSP funding be used specifically in areas of the community with a HUD risk score of at least 9 or 10.

Based on community needs and HUD requirements, three primary activities were identified as best meeting Moreno Valley's NSP needs. Furthermore, under NSP guidelines, Moreno Valley is allowed to use 10 percent of NSP funding for administrative and planning activities. Below are the major components of Moreno Valley's NSP:

- Acquisition/Rehabilitation/Rental (ARR) of Foreclosed Multi-Family Residential (MFR): \$2,847,529
- Acquisition/Rehabilitation/Resale (ARR) of Foreclosed Single Family Residential (SFR):\$3,701,788
- Homebuyer Assistance Program (HAP): \$3,701,788
- Administration (10%): \$1,139,012

Please note that Moreno Valley previously was involved in an ARR program during an earlier down economy in the late 1990's. Moreno Valley also was familiar with a Homebuyer Assistance because it had been operating a HAP program that was funded through redevelopment.

## **DISCUSSION**

As part of implementing Moreno Valley's NSP, staff had to adhere to the procurement process for both the City and HUD. In June and July 2009, City staff solicited interest for



potential Development Partners for NSP programs related to foreclosed single-family and multi-family residential properties through a Request for Qualifications (RFQ) process. The RFQ process included the submittal of developer qualifications and experience in real estate transactions, the rehabilitation of homes and marketing of properties for sale. The RFQ process also included interviews of top Development Partner candidates. On July 14, 2009 the City Council approved Development Partners for Moreno Valley. During September and October, Agreements were executed by the four SFR Development Partners. Since the multi-family properties acquired through the NSP Program will have income-restrictions and affordability covenants secured against them, an Affordable Housing Agreement will be required. The Agreements will be drafted by outside counsel, Stradling Yocca Carlson and Rauth, during the acquisition stage of each property. The Affordable Housing Agreement will be executed by the Development Partner and the City executed prior to the close of escrow.

In November 2009, the City's Development Partners started pursuing the acquisition of bank owned properties in accordance with NSP requirements. In December, Development Partners and the City started closing on NSP property acquisitions. To date a total of fourteen single-family properties in Moreno Valley, with a total valuation of \$1,975,000 (includes purchase price and estimated rehab costs) have been acquired through Moreno Valley's NSP. With the ARR-MFR program, a 27-unit multi-family apartment complex on Meyers Avenue, with a NSP valuation of \$2,311,500 has been acquired. All together nearly \$4.3 million or 42% of the NSP budgeted program funds have been committed. Additionally, offers have been accepted on five more properties; the close of escrow dates are pending. Adding this valuation increases Moreno Valley's committed funds for NSP to 47 percent. Development Partners continue to review and evaluate other possible NSP acquisitions.

Development Partners are also busy working on rehabilitating properties and getting them ready to market for sale. Typically the timeframe for completing rehab improvements is 60 to 90-days. Overall, staff is pleased with the progress of the NSP plan related to its Development Partners. Please refer to Attachment A—NSP Acquisition Tracker for a more detailed examination of the various properties acquired through the NSP.

The implementation of a Homebuyer Assistance Program (HAP) through the NSP has proved problematic because of NSP requirements (adhering to the HUD required discounts and covenant period), including the lack of interest from many lenders to use this type of first-time homebuyer loan program. According to HUD representatives, many cities with NSP are also experiencing challenges with operating Homebuyer Assistance Programs funded through NSP. At the January 26 City Council meeting, staff will be submitting an NSP amendment to address this challenge by 1) reprogramming some of the monies currently budgeted for the NSP Homebuyer Assistance Program (HAP) to the ARR-SFR and ARR-MFR and 2) reinstating the City's HAP funded through the RDA. Utilizing HAP's through both funding sources (RDA and NSP) will provide more flexibility with undertaking HAP's in the community (RDA funded HAP's can be used anywhere in the community not just in NSP targeted areas

as required by HUD) and should improve the overall effectiveness of Moreno Valley’s NSP.

**FISCAL IMPACT**

The funding of NSP activities, including administrative support costs, is accomplished entirely through NSP funding and there is NO impact on the City’s General Fund. **These funds are to be used solely for the City’s NSP program including acquisition, rehabilitation, and resale of vacant and foreclosed single family properties to be sold to homebuyers earning up to 120% of the Area Median Income; the acquisition, rehabilitation, and rental of vacant and foreclosed multi-family properties to be rented to tenants earning up to 50% of the Area Median Income; and homebuyers (down-payment) assistance up 20% of the purchase price for first time homebuyers.** Moreno Valley adheres to HUD’s quarterly reporting requirements and regularly reports to its HUD assigned coordinator on Moreno Valley’s NSP activities. Based on its activities to date, Moreno Valley is on track to expend its NSP funding during the required 18-month timeframe.

**ATTACHMENTS/EXHIBITS**

Attachment A: NSP Acquisition Tracker

Prepared By:  
Barry Foster  
Economic Development Department

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

**NSP Property Acquisition Tracker**

Development Partner	DP Contact/Title	Property Address	Estimated COE Date	Actual COE Date	Acquisition Price	Estimated Rehab Costs	Estimated Total Costs
<b>SFR</b>							
ANR Industries	Lisa Silva, Director of Real Estate Ops	24654 Sinaloa	12/15/2009		\$67,281	\$ 50,000	\$ 117,281
ANR Industries	Lisa Silva, Director of Real Estate Ops	12177 Indian Street	12/16/2009	12/16/2009	\$99,900	\$ 35,000	\$ 134,900
ANR Industries	Lisa Silva, Director of Real Estate Ops	25909 Parsley	12/18/2009		\$67,485	\$ 50,000	\$ 117,485
ANR Industries	Lisa Silva, Director of Real Estate Ops	25106 Fay Avenue	12/18/2009		\$58,000	\$ 46,000	\$ 104,000
ANR Industries	Lisa Silva, Director of Real Estate Ops	25147 Harker Lane	TBD		\$95,000	\$ 37,889	\$ 132,889
Mayans Development	Stephen Romero, Director of Development	13150 Kiowa	11/20/2009	12/02/2009	\$89,000	\$ 34,000	\$ 123,000
Mayans Development	Stephen Romero, Director of Development	22570 Southwalk Street	11/21/2009	12/02/2009	\$179,000	\$ 20,000	\$ 199,000
Mayans Development	Stephen Romero, Director of Development	24435 Mural Court	11/28/2009	12/02/2009	\$82,500	\$ 53,000	\$ 135,500
Mayans Development	Stephen Romero, Director of Development	15348 Casa Grande Street	11/28/2009	12/02/2009	\$149,500	\$ 40,000	\$ 189,500
Sheffield Homes	Brice Kittle, President	11100 Davis Street	11/25/2009	12/01/2009	\$93,500	\$ 28,000	\$ 121,500
Sheffield Homes	Brice Kittle, President	12703 Sunnymeadows	12/10/2009	12/10/2009	\$115,500	\$ 32,500	\$ 148,000
Sheffield Homes	Brice Kittle, President	24747 Brodiaea Avenue	12/10/2009	12/10/2009	\$109,000	\$ 19,500	\$ 128,500
Sheffield Homes	Brice Kittle, President	11757 Mentzelia	12/21/2009	12/16/2009	\$183,500	\$ 24,000	\$ 207,500
Sheffield Homes	Brice Kittle, President	25241 Todd Drive	12/24/2009	01/13/2009	\$87,000	\$ 29,000	\$ 116,000
Mayans Development	Stephen Romero, Director of Development	24395 Dyna Place	TBD		<i>tbd</i>	\$ 40,832	<i>tbd</i>
Mayans Development	Stephen Romero, Director of Development	23778 Parkland Avneue	TBD		\$102,500	\$ 46,911	\$ 149,411
Mayans Development	Stephen Romero, Director of Development	14917 Edelweiss Place	TBD		\$80,000	\$ 69,162	\$ 149,162
Mayans Development	Stephen Romero, Director of Development	11620 Warbler Way	TBD		\$94,471	\$ 94,369	\$ 188,840
<b>TOTAL</b>					<b>\$1,753,137</b>	<b>\$750,163</b>	<b>\$ 2,503,300</b>
<b>MFR</b>							
Mary Erickson Community Hsg	Susan McDevitt, Executive Director	24410 and 24420 Myers Avenue	12/17/2009		\$1,930,500	\$381,000	\$ 2,311,500
<b>Total Committed and/Expended Funds (inclusive of acquisition costs and rehabilitation costs)</b>							
<b>SFR</b>	<b>\$</b>	<b>2,503,300</b>					
<b>MFR</b>	<b>\$</b>	<b>2,311,500</b>					
<b>total committed</b>	<b>\$</b>	<b>4,814,800</b>					
<b>\$10,251,000</b>		<b>47%</b>					

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Item No. G.3

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## Economic Development Department

### MEMORANDUM

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To: Mayor and City Council

From: Michele Patterson,   
Redevelopment & Neighborhood Programs Administrator

Date: January 11, 2010

Subject: PowerPoint Presentation for the January 12, 2010 City Council Meeting:  
Agenda Item G.3: Neighborhood Stabilization Program Update  
(Economic Development Department)

cc: Agenda packet distribution list

Attached is the PowerPoint presentation for Item G.3, which was not available at the time of agenda preparation.

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*City of Moreno Valley*

# Neighborhood Stabilization Program

*Presented By: Barry Foster  
Economic Development Director  
January 12, 2010*





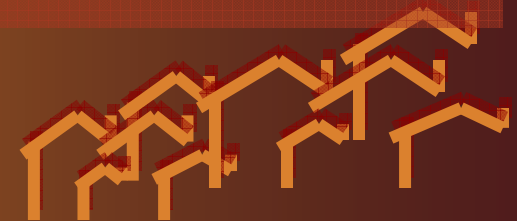
# HUD Grant - \$11,390,116

## HUD developed foreclosure risk scores:

- Existing Foreclosures
- Unemployment
- Housing Price Decline
- Predicted Foreclosures
- High Cost Loans
- Housing Vacancies

**City ranked high in continued Foreclosure Risk!**

**HUD allocated \$11,390,116 to Moreno Valley**





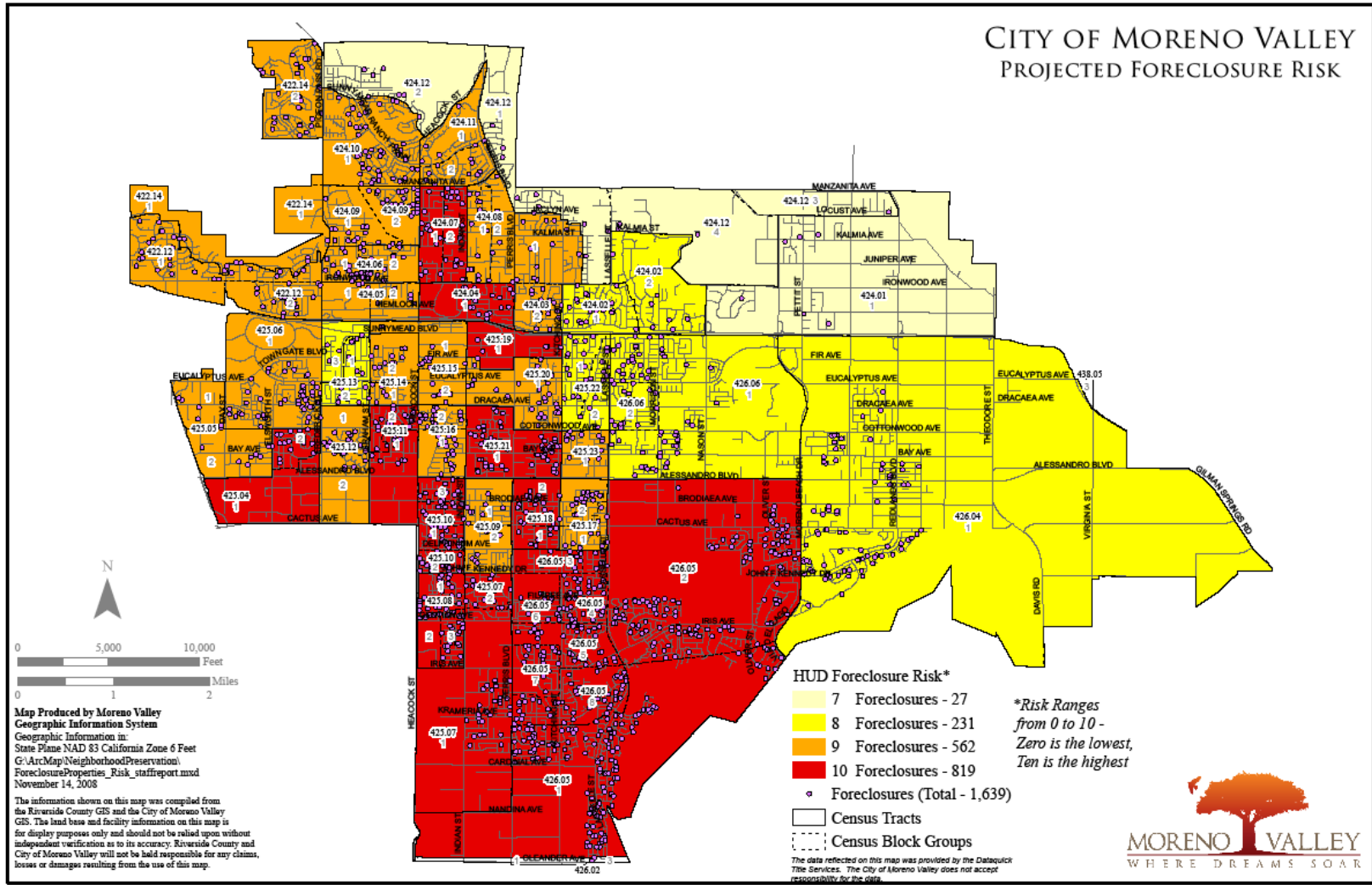
- HUD allocated \$11,390,116 **Sept 2008**
- NSP adopted by City Council **Nov 2008**
- Application submitted to HUD **Dec 2008**
- HUD certified MV's NSP **March 2009**
- Environmental Review completed **April 2009**
- HUD authorized funding reimbursement **May 2009**
- Development Partner Selection Process **June-July 2009**
- ✦ Development Partner Agreements **Sept-Oct 2009**
- ✦ Property Acquisitions commenced **Nov 2009**





# NSP Census Tracts

## CITY OF MORENO VALLEY PROJECTED FORECLOSURE RISK





## HUD Program Requirements

- **Spending Deadlines:**
  - ☑ **Grant Funds in 18 months**
  - ☑ **Program Income used for 5 years**
- **Target Highest Foreclosure Risk Areas**
- **25% for <50% AMI**
- **Only Foreclosed Properties**
- **Minimum 1% discount**

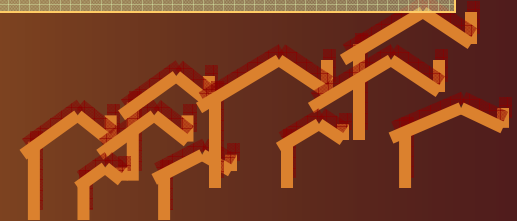
### Moreno Valley Activities:

- **Acquisition/Rehab/Rental  
(25% for Multi-family)**
- **Acquisition/Rehab/Resale  
(Single-Family)**
- **Homebuyers' Assistance**



## Multi-Family Acquisition / Rehab / Rental

- **Budget: 25% of HUD allocation: \$2,847,529**
- **Properties: foreclosed, distressed multi-family**
- **Households: earning up to 50% AMI**
- **Assistance: acquire, rehab, rent apartments, provide onsite management / maintenance**
- **Acquisition discount: 1% or more**
- **Partners: CHDOs / non-profit housing developers**
- **Affordability guarantee: 55-year covenants**





# Single-family Acquisition / Rehab / Resale

- **Budget: \$3,701,788**
- **Properties: Foreclosed, distressed single-family**
- **Households: earning up to 120% AMI**
- **Assistance: acquire, rehab & sell, no profit**
- **Acquisition discount: 1% or more**
- **Partners: Developers competitively selected (full-services including acquisition, rehab, finance, real estate)**
- **Affordability guarantee: 10-15 year covenants**





## Homebuyer Assistance

- **Budget: \$3,701,788**
- **Households: First-time buyers, up to 120% AMI**
- **Assistance: Silent second up to 20% sales price**
- **Discount: 1%**
- **Partners: participating lenders / realtors**
- **Affordability Covenants:**
- **Forgivable after 10 / 15 years, depending on amount**





- **One 27-unit apartment complex**      **\$2,311,500**
- **Fourteen single family homes**      **+\$1,975,000**
- **Total commitments**      **42% or \$4.3 million**
- **Offers on 5 more single family properties accepted and escrows pending closure, will bring commitment level to 47%**
- **Rehabs underway: 60 - 90 days**





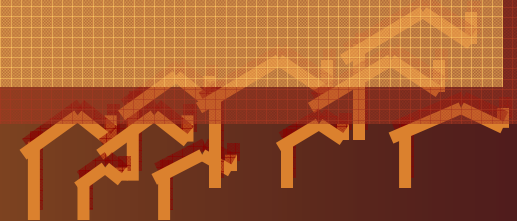
# Homebuyer Assistance Program Challenges

- **Diminished number of homes on market – only 30 days of supply**
- **HUD-required 1% discount – sellers receiving multiple offers in competitive market**
- **Conservative lending practices – lack of lender interest in combining with government programs**
- **HUD's NSP requirements – difficulties in many cities**
- **Proposed Solution: January 26 – NSP amendment, Re-implement RDA funded HAP**

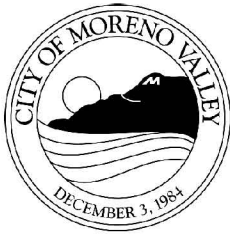




- **Partial reprogramming of NSP funds to more multi-family and single-family rehabs**
- **Budget allocation for RDA-HAP funding**
- **Offering two HAP programs: NSP and RDA**
  - ☑ **NSP: in target areas, 10-15 year covenants, forgivable primary use by Development Partners**
  - ☑ **RDA: citywide use, no affordability covenants, principal + equity share due at resale**



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

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Jane Halstead, City Clerk, CMC

**AGENDA DATE:** January 12, 2010

**TITLE:** APPOINTMENT TO THE LIBRARY COMMISSION

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### **RECOMMENDED ACTION**

Staff recommends that the City Council, after reviewing the ballot provided by the City Clerk:

1. Appoint one member to the Library Commission with a term expiring June 30, 2011; or
2. If appointment is not made, declare the position vacant and authorize the City Clerk to re-notice the position as vacant.

### **BACKGROUND**

Applications were accepted by the City Clerk's Office to fill a vacancy for the Library Commission. Appropriate time frames with respect to posting notices of vacancies were followed.

As provided in the City's Municipal Code, the appointee will serve without compensation for a designated term.

The Library Commission has one vacant position with a term expiring June 30, 2011. The applications were submitted by Beverly A. Crockett and Josephine A. Mamporte. On January 4, 2010, Ms. Mamporte withdrew her application.

### **ALTERNATIVES**

The Library Commission considers matters pertaining to the administration, operation, development, improvement and maintenance of library services within the City.

Choosing not to fill a vacancy on the above-mentioned commission would result in decreased participation from residents. This option is not consistent with the City Council goal of creating a positive environment for the development of Moreno Valley's future. Therefore, staff recommends that the City Council make the recommended appointment.

**NOTIFICATION**

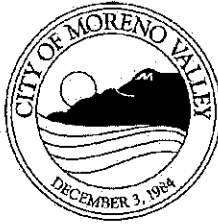
1. Publication of the agenda
2. Report and agenda mailed to applicants

Prepared By:  
Ewa Lopez  
Deputy City Clerk, CMC

Department Head Approval:  
Jane Halstead  
City Clerk, CMC

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>RW</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:** January 12, 2010 (continued from December 8, 2009)

**TITLE:** APPROVE PROPERTY CONVEYANCE AGREEMENT WITH MORENO VALLEY FESTIVAL, LTD. TO CONVEY A PORTION OF APN 481-020-024 TO THE CITY FOR LINE H FOR THE INDIAN DETENTION BASIN DRAINAGE IMPROVEMENTS, AND IRONWOOD AVENUE STREET IMPROVEMENTS FROM HEACOCK STREET TO NITA DRIVE  
PROJECT NO. 09-89791726

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Approve the "Property Conveyance Agreement" with Moreno Valley Festival, Ltd., for the right-of-way dedication along Ironwood Avenue necessary for the construction of storm drain Line H from Heacock Street to Indian Basin.
2. Authorize the City Manager to execute the "Property Conveyance Agreement" in the form attached hereto and authorize the City Manager to approve any changes, subject to the approval of the City Attorney.

### BACKGROUND

On October 23, 2007, the Community Redevelopment Agency was authorized to issue Series A tax allocation bonds (the "Series A Bonds") in an amount not to exceed \$55 million to finance projects. One of the Series A projects authorized by the City Council is the Indian Detention Basin Storm Drain Improvement and Street Improvement Project. This bond funded project must be completed in an expeditious manner in order to meet stipulated expenditure targets within specific timeframes established by the IRS for tax-exempt financing. The Indian Detention Basin is situated on City owned land bounded by Ironwood Avenue, Davis Street and the Festival Shopping Center (see Attachment "A" – Location Map). The goal of the project is to provide the necessary infrastructure improvements to the Indian Detention Basin and

installation of inlet and outlet storm drain facilities and street improvements along the south side of Ironwood Avenue between Heacock Street and Nita Drive to protect the surrounding area and neighborhoods that are currently within a Federal Emergency Management Agency (FEMA) mapped flood plain area (see Attachment "B" – City GIS Flood Plain Map).

On July 8, 2008 the City Council approved an Agreement for Professional Consultant Services for the Indian Detention Basin, Drainage Improvements/Ironwood Avenue Improvements, with Lim And Nascimento Engineering Corporation (LAN), to provide planning and engineering services. On July 8, 2008, City Council also approved a separate Agreement for Professional Consultant Services for Ironwood Avenue Improvements from Heacock Street to Perris Boulevard for street improvements on Ironwood Avenue easterly of the area covered by the Indian Basin project. The respective scopes of work included storm drain alignment alternatives analysis for Lines H, H-1A, and H-5 consistent with the Sunnymead Area Drainage Plan (ADP).

On March 24, 2009, the City Council adopted a Mitigated Negative Declaration for both projects, including the preferred alignment of Lines H, H-1A, and H-5 (necessary storm drain facilities along Ironwood Avenue).

On September 8, 2009, the City Council approved the Fourth Amendment to Agreement for additional design, right-of-way and environmental services with LAN. The additional services included adjustment of storm drain and lateral alignments to avoid utility conflicts as requested by utility companies, and evaluating the proposed improvements using additive alternate scenarios in order to maximize available funding and minimize potential traffic disruption during construction.

### **DISCUSSION**

Right-of-way for the street improvements and storm drain for Line H is needed across five separate parcels owned by two separate property owners. Both property owners have agreed to dedicate the required right-of-way at no cost to the City. One property owner, Sunnymead Mutual Water Company, who owns four of the affected parcels, has already dedicated the necessary right-of-way.

The other property owner, Moreno Valley Festival, Ltd., owns Assessor's Parcel No. (APN) 481-020-024. A 15-foot wide right-of-way dedication along the north side of the property fronting Ironwood Avenue is needed to construct Line H and the widening of Ironwood Avenue. The project also requires a 5-foot by 5-foot public use dedication for a street light. The "Property Conveyance Agreement" (Attachment "D") between the City and Moreno Valley Festival, Ltd. provides the terms for the conveyance of the property. The agreement also addresses the vacation of an existing City-owned storm drain easement that traverses the owner's property in a diagonal manner that was originally intended to convey Line H flows. This easement width is inadequate to construct the required Line H storm drain. Once the proposed Line H is constructed in its proposed alignment along Ironwood Avenue and Davis Street, the majority of the previously-dedicated diagonal storm drain easement will no longer be needed.

Therefore, the owner has requested that unused portions of the existing storm drain easement be vacated upon completion of Line H. Approval of this agreement will complete the right-of-way acquisition phase of this project. Because the original easement was dedicated as part of the Parcel Map approval and accepted by City Council, staff is recommending that City Council authorize the vacation of this easement dedication.

Upon approval of the Mitigated Negative Declaration by the City Council on March 24, 2009, including the preferred alignment of Line H, staff proceeded to obtain the necessary right-of-way from the adjacent affected property owners and finalize the design. The design is 100% complete and the contractual bidding documents and permits are current. The preferred alignment for Line H is in an enclosed system, from the existing Heacock Street box culvert, along the south side of and parallel to Ironwood Avenue, to Davis Street, then turning south in Davis Street, outletting to the Indian Basin.

The preferred alignment removes the potential for flooding in the immediate area and completes the County's Master Drainage Plan for Line H. The Riverside County Flood Control and Water Conservation District (District) is in the final plan review stage for design approvals. This alignment will meet the necessary FEMA criteria for removal of the floodplain designation between Heacock Street and the Indian Basin. Because the proposed storm drain pipe will be within the right-of-way along Ironwood Avenue, there will be safe convenient access and low maintenance costs. The City already has prior rights over any utilities within the adjacent street. As a result, the utility companies have already prepared relocation designs and estimates, at no cost to the City, and the utility companies have been notified to relocate any facilities by the end of December 2009.

This alignment was selected based on its lower total capital and maintenance costs. All right-of-way has been obtained at no cost to the City. This selected alignment allows for safer long-term maintenance from the south side of the Ironwood Avenue public right-of-way instead of through a separate easement across privately owned property. Finally, the alignment, when combined with the street improvements on Ironwood Avenue from Heacock Street to Nita Drive, allows the storm drain and street improvements to be constructed at one time (see Attachment "C") realizing additional cost savings, minimizing disruption to the public and maximizing the safety of the work area by combining all work into one construction contract and zone. Upon completion of the construction, the District will accept maintenance for this storm drain system.

### **ALTERNATIVES**

1. Approve the "Property Conveyance Agreement" with Moreno Valley Festival, Ltd., for the right-of-way dedication along Ironwood Avenue necessary for the construction of storm drain Line H from Heacock Street to Indian Basin, and authorize the City Manager to execute the "Property Conveyance Agreement" in the form attached hereto and authorize the City Manager to approve any changes, subject to the approval of the City Attorney. *This alternative allows the City to complete the project on schedule.*

- 2. Do not approve the "Property Conveyance Agreement" with Moreno Valley Festival, Ltd., for the right-of-way dedication along Ironwood Avenue necessary for the construction of storm drain Line H from Heacock Street to Indian Basin, and do not authorize the City Manager to execute the "Property Conveyance Agreement" in the form attached hereto and authorize the City Manager to approve any changes, subject to the approval of the City Attorney. *This alternative will result in delaying the construction of the Ironwood Avenue Storm Drain Sunnymead ADP Line H.*

**FISCAL IMPACT**

There is no cost to the City associated with the approval of the "Property Conveyance Agreement." However, it is important to recognize that there are significant benefits and cost savings by building the preferred Line H alignment, which will require approval of the "Property Conveyance Agreement." The Indian Basin Project is being funded with 2007 RDA Tax Allocation Bonds (Account No. 897.91726). The project is also partially funded with 2005 Lease Revenue Bonds (Account No. 501.82625). There is no impact to the General Fund.

**AVAILABLE BUDGETED FUNDS:**

Fiscal Year 2009/2010 (Account No. 897.91726).....	\$2,795,000
Fiscal Year 2009/2010 (Account No. 501.82625).....	\$1,046,000
<b>Total Available Funds .....</b>	<b>\$3,841,000</b>

**ESTIMATED PROJECT COSTS:**

Total Estimated Fiscal Year 2009/2010 Design Phase Costs .....	\$64,000
Total Estimated Construction Phase Costs (Line H and Ironwood Avenue Widening) .....	\$2,800,000
<b>Total Estimated Project Costs .....</b>	<b>\$2,864,000</b>

**ANTICIPATED SCHEDULE:**

Complete Design and Permitting.....	December 2009
Advertise .....	January 2010
Start Construction.....	March 2010
Finish Construction.....	October 2010

It is critical to conform to the above listed schedule to avoid the rainy season window due to the nature of these flood control improvements, otherwise, the project may be deferred by approximately 5-6 months.



**CITY COUNCIL GOALS**

**PUBLIC SAFETY:**

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

**PUBLIC FACILITIES AND CAPITAL PROJECTS:**

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

**POSITIVE ENVIRONMENT:**

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

**SUMMARY**

The "Property Conveyance Agreement" between the City and Moreno Valley Festival, Ltd. will convey a portion of the property (APN 481-020-024) needed for construction of Line H. Approval of this agreement will complete the right-of-way acquisition phase of this project. Due to the accelerated schedule, staff requests the City Manager have the authority to make changes to the agreement, subject to the approval of the City Attorney. Because the proposed storm drain alignment ultimately eliminates the need for an existing diagonal storm drain easement, the owner requested that the City commit to vacating the existing easement by means of a written agreement.

**ATTACHMENTS**

- Attachment "A" – Location Map
- Attachment "B" – City GIS Flood Plain Map
- Attachment "C" – Cross Sections of Combined Work Zone Improvements
- Attachment "D" – "Property Conveyance Agreement"

Prepared By:  
Margery A. Lazarus  
Senior Engineer, P.E.

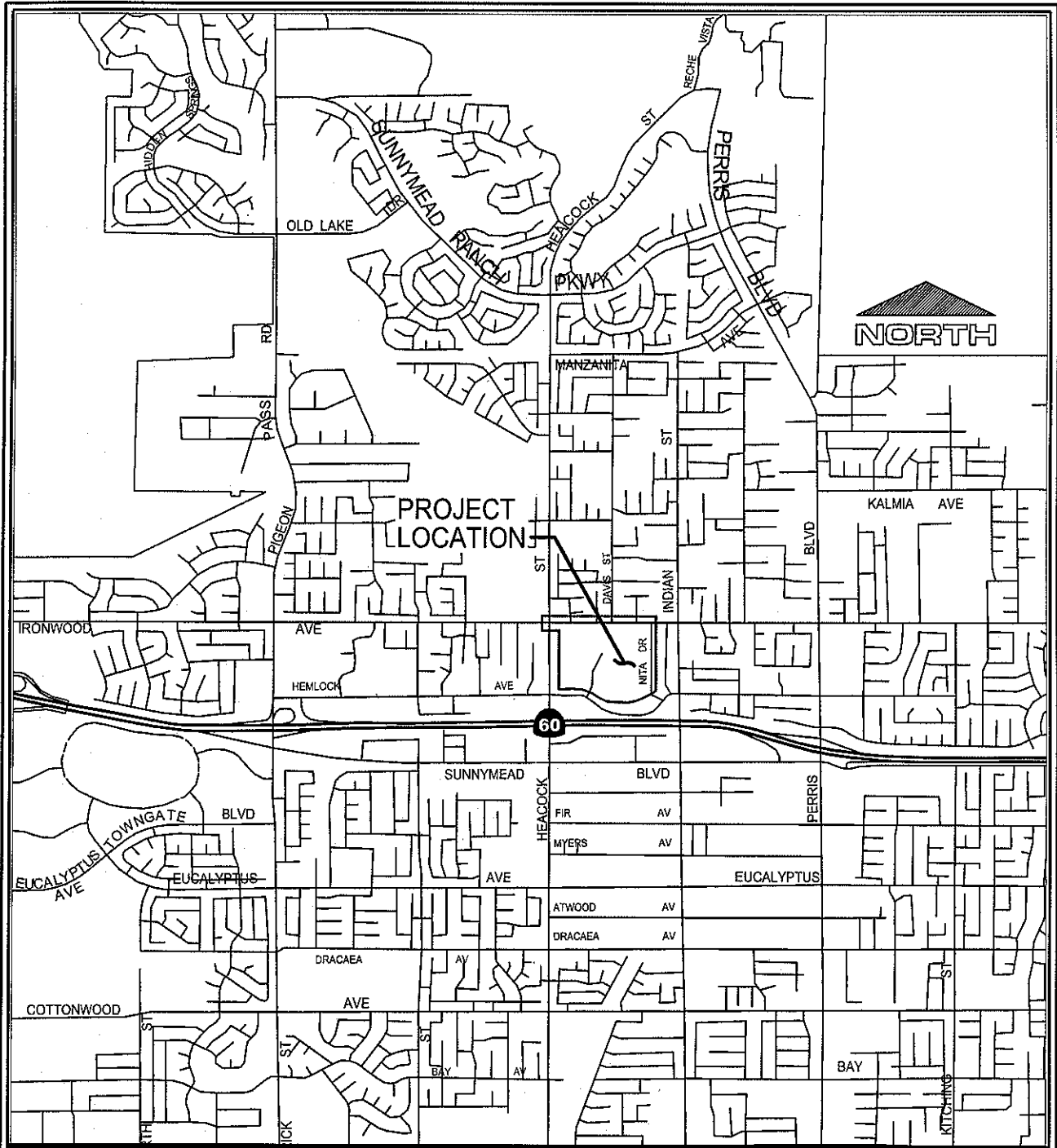
Department Head Approval:  
Barry Foster  
Economic Development Director

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

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

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

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# LOCATION MAP



Public Works Department Capital Projects Division
Scale: None
ATTACHMENT "A"

**INDIAN DETENTION BASIN  
 DRAINAGE IMPROVEMENTS AND  
 IRONWOOD AVE FROM HEACOCK STREET TO NITA DRIVE  
 (SOUTH SIDE)  
 PROJECT NUMBER 09-89791726**

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# CITY GIS FLOOD PLAIN MAP

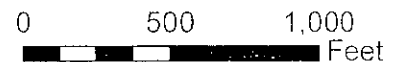


Map Produced by Moreno Valley  
Geographic Information System

Geographic Information in:  
State Plane NAD 83 California Zone 6 Feet  
G:\ArcMap\Capital Projects\Festival\Flood.mxd  
November 18, 2009

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

## Flood Zone

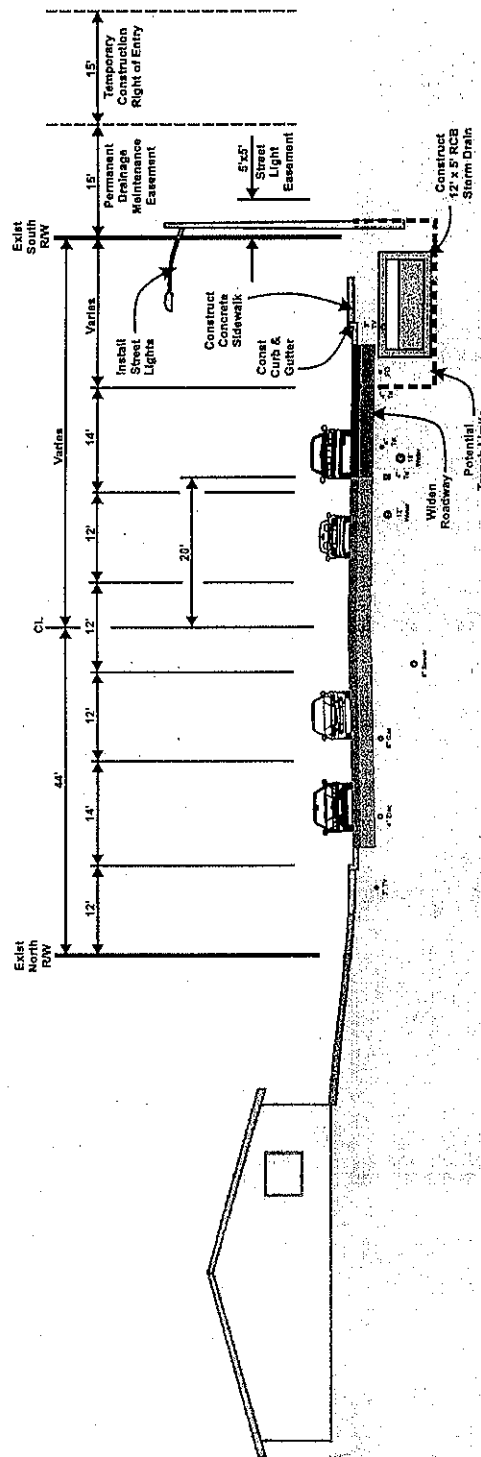


Attachment "B"



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**Cross Section of Combined Work Zone Improvements for Alternative 1**



**Proposed Improvements**

**IRONWOOD AVENUE**  
Storm Drain Line H, Sta 23+00

City of Moreno Valley  
Public Works Department

**Ironwood Avenue  
Street and Storm Drain  
Improvement Project**  
Heacock Street to Nita Drive

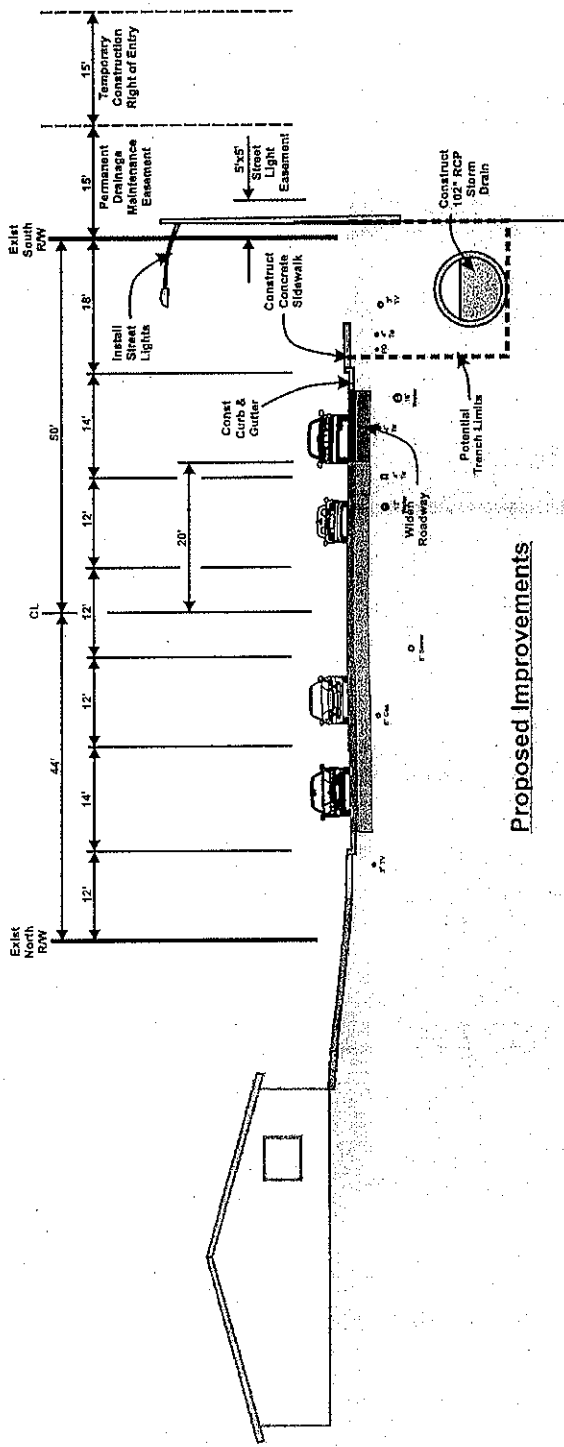
**Cross-Sections & Utilities**



Lim & Nacimiento  
Engineering Corp.

Attachment "C"

C 1

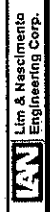


Proposed Improvements

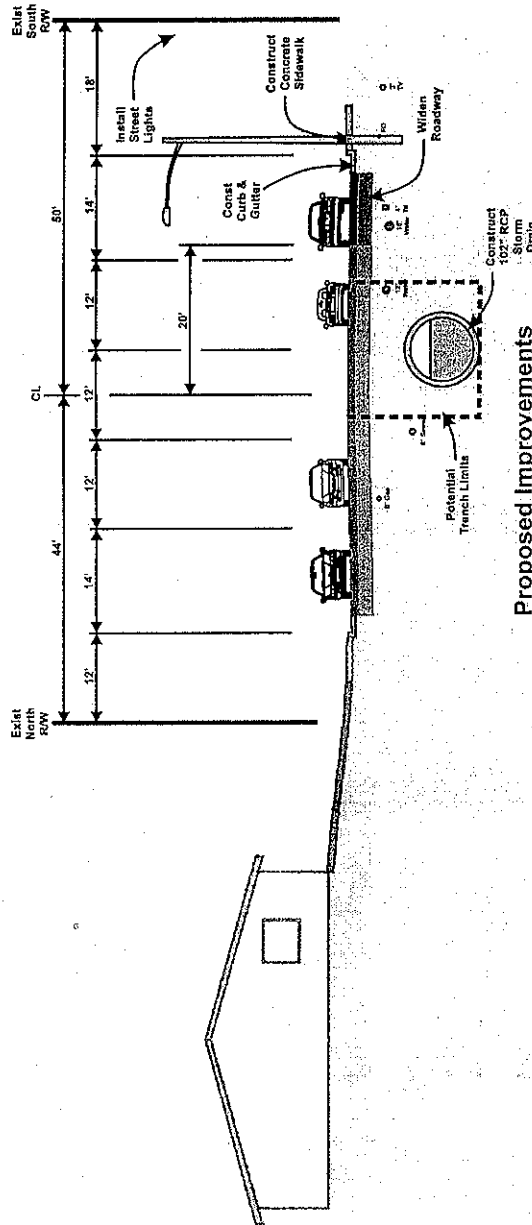
**IRONWOOD AVENUE**  
Storm Drain Line H. Sta 17+00

City of Moreno Valley  
Public Works Department

**Ironwood Avenue  
Street and Storm Drain  
Improvement Project**  
Heacock Street to Nita Drive  
**Cross-Sections & Utilities**







Proposed Improvements

**IRONWOOD AVENUE**  
Storm Drain Line H-1A, Sta 17+00

<p>City of Moreno Valley Public Works Department</p>	<p><b>Ironwood Avenue Street and Storm Drain Improvement Project</b> Heacock Street to Nita Drive</p>
<p><b>Cross-Sections &amp; Utilities</b></p>	
<p>Lim &amp; Nascimbeno Engineering Corp.</p>	

**This page intentionally left blank.**

Parcel Reference: Moreno Valley Festival, Ltd.  
APN: 481-020-024

PROPERTY CONVEYANCE AGREEMENT

THIS AGREEMENT is entered into by and between MORENO VALLEY FESTIVAL, LTD., a California partnership ("Owner") and CITY OF MORENO VALLEY, a municipal corporation ("City").

RECITALS

A. Owner owns certain real property located west of Davis Street and south of Ironwood Avenue, in the City of Moreno Valley, State of California bearing Assessor Parcel No. 481-020-024 (the "Owner's Property").

B. City desires to construct the Ironwood Avenue Storm Drain Sunnymead ADP Line H, from Heacock Street to Indian Basin. The Owner desires to dedicate and convey a portion of the Property as described in Exhibit "A" Legal Description, attached hereto (the "Property").

C. The parties desire by this Agreement to provide the terms and conditions for the dedication of the Property.

AGREEMENT

The parties therefore agree as follows:

1. DEDICATION.

Owner agrees to dedicate and convey the Property to the City, free and clear of all liens, encumbrances, assessments, easements and leases (recorded and/or unrecorded), and taxes. Owner has been informed of the right to compensation for the Property being dedicated and waives such right to monetary compensation.

2. VACATION OF STORM DRAIN EASEMENT.

City currently owns a Storm Drain Easement in a portion of Owner's Property pursuant to the "Storm Drain Easement Per Parcel Map No. 23656, P.M.B. 163/16-21" (the "Existing Storm Drain Easement"), a copy of the commitment letter is attached as Exhibit "B" Commitment Letter, with Exhibits. The City's project to complete the construction of the Ironwood Avenue Storm Drain Sunnymead ADP Line H, from Heacock Street to Indian Basin, is intended to convey the offsite flows in a new alignment along Ironwood Avenue to Davis Street, then to the Indian Basin, thereby removing the need for the Existing Storm Drain Easement. City shall vacate the unused portions of the easement no later than ninety (90) days after the last of the following two actions are completed:

- i) "Ironwood Avenue Storm Drain Sunnymead ADP Line H," from Heacock Street to the Indian Basin is installed; and
- ii) The Moreno Valley City Council accepts Line H as complete.

**Attachment "D"**

3. NOTICES.

Any notice to be given or other document or documents to be delivered to either party by the other hereunder may be delivered in person or may be deposited in the United States Mail in the State of California, duly registered or certified, with postage prepaid, and addressed as follows:

Owner:	Moreno Valley Festival, Ltd. c/o James Pickett Law Offices of James Pickett 26875 Pauba Road Temecula, CA 92592
City:	City of Moreno Valley 14177 Frederick Street P. O. Box 88005 Moreno Valley, CA 92552-0805 Attn: Margery Lazarus Senior Engineer, P.E.

Any party hereto may, from time to time, by written notice to the other parties, designate a different address, which shall be substituted for the one specified above. Any notice or other documents sent by registered or certified mail as aforesaid shall be deemed to have been effectively served or delivered at the expiration of twenty-four (24) hours following the deposit of said notice or other documents in the United States mail.

4. Time of Essence.

Time is of the essence with respect to each and every provision hereof.

5. Assignment.

Neither this Agreement, nor any interest herein, shall be assignable by any party without prior written consent of the other party.

6. Governing Law.

All questions with respect to this Agreement, and the rights and liabilities of the parties hereto, shall be governed by the laws of the State of California.

7. Inurement.

This Agreement shall inure to the benefit of, and shall be binding upon, the assigns, successors in interest, personal representatives, estates, heirs and legatees of each of the parties hereto.

8. Entire Agreement.

This Agreement contains the entire Agreement of the parties hereto, and supersedes any prior written or oral agreements between them concerning the subject matter contained herein. There are no representations, agreements, arrangements, or understandings,

oral or written, between the parties hereto, relating to the subject matter contained in this Agreement which are not fully expressed herein.

9. Additional Documents.

The parties hereto agree to execute any and all additional documents and instruments necessary to carry out the terms of this Agreement.

10. Counterparts.

This Agreement may be signed in counterpart or duplicate copies, and any signed counterpart or duplicate copy shall be equivalent to a signed original for all purposes.

EXECUTED on the date or dates set forth below. This Agreement shall be effective as of the date signed by all parties.

DATED: \_\_\_\_\_

OWNER:

MORENO VALLEY FESTIVAL, LTD.,  
a California limited partnership

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

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

DATED: \_\_\_\_\_

CITY:

CITY OF MORENO VALLEY

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

Its: City Manager

APPROVED AS TO FORM:

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

W:\CapProj\CapProj\PROJECTS\Marge - 89791726 - Indian Basin\Design Phase\Real Property\Correspondence & E-mail - YEAR\Festival\Dedication Agreement (rev3).doc

**EXHIBIT "A"**

**LEGAL DESCRIPTION**

EXHIBIT "A"  
LEGAL DESCRIPTION  
CITY OF MORENO VALLEY  
OFFER OF DEDICATION

THAT CERTAIN PARCEL OF LAND BEING A PORTION OF PARCEL 14 AS SHOWN ON PARCEL MAP NO. 23656, FILED IN BOOK 163 OF PARCEL MAPS, PAGES 16 THROUGH 21, RECORDS OF RIVERSIDE COUNTY, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**PARCEL "A" (RIGHT-OF-WAY DEDICATION):**

**BEGINNING** AT THE NORTHWEST CORNER OF SAID PARCEL 14, SAID POINT BEING ON THE SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE (50 FOOT HALF WITH AS SHOWN ON SAID PARCEL MAP NO. 23656);

THENCE NORTH 89°50'30" EAST ALONG THE NORTH LINE OF SAID PARCEL 14 (AND SAID SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE), A DISTANCE OF 547.85 FEET;

THENCE SOUTH 54°50'50" EAST, A DISTANCE OF 25.95 FEET TO A POINT OF INTERSECTION WITH A LINE PARALLEL WITH AND 65.00 FEET SOUTHERLY, MEASURED AT A RIGHT ANGLE, FROM THE CENTERLINE OF IRONWOOD AVENUE;

THENCE SOUTH 89°50'30" WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 569.05 FEET TO THE WEST LINE OF SAID PARCEL 14;

THENCE NORTH 00°02'45" WEST ALONG SAID WEST LINE, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 8,377 SQUARE FEET (0.1923 ACRES), MORE OR LESS.

**PARCEL "B" (PUBLIC USE DEDICATION):**

**COMMENCING** AT SAID NORTHWEST CORNER OF PARCEL 14;

THENCE NORTH 89°50'30" EAST ALONG THE NORTH LINE OF SAID PARCEL 14 (AND SAID SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE), A DISTANCE 24.41 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID NORTHERLY LINE (AND SAID SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE) NORTH 89°50'30" EAST, A DISTANCE OF 5.00 FEET;

THENCE SOUTH 00°09'30" EAST, A DISTANCE OF 5.00 FEET;

THENCE SOUTH 89°50'30" WEST, A DISTANCE OF 5.00 FEET;


APRIL 24, 2009  
PAGE 1 OF 2

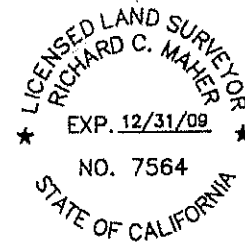
THENCE NORTH 00°09'30" WEST, A DISTANCE OF 5.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 25 SQUARE FEET (0.0006 ACRES), MORE OR LESS.

ALL AS SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART THEREOF.

THIS REAL PROPERTY DESCRIPTION HAS BEEN PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYOR'S ACT.

  
RICHARD C. MAHER, P.L.S. 7564      04/22/09  
LICENSE EXPIRES 12-31-2009      DATE

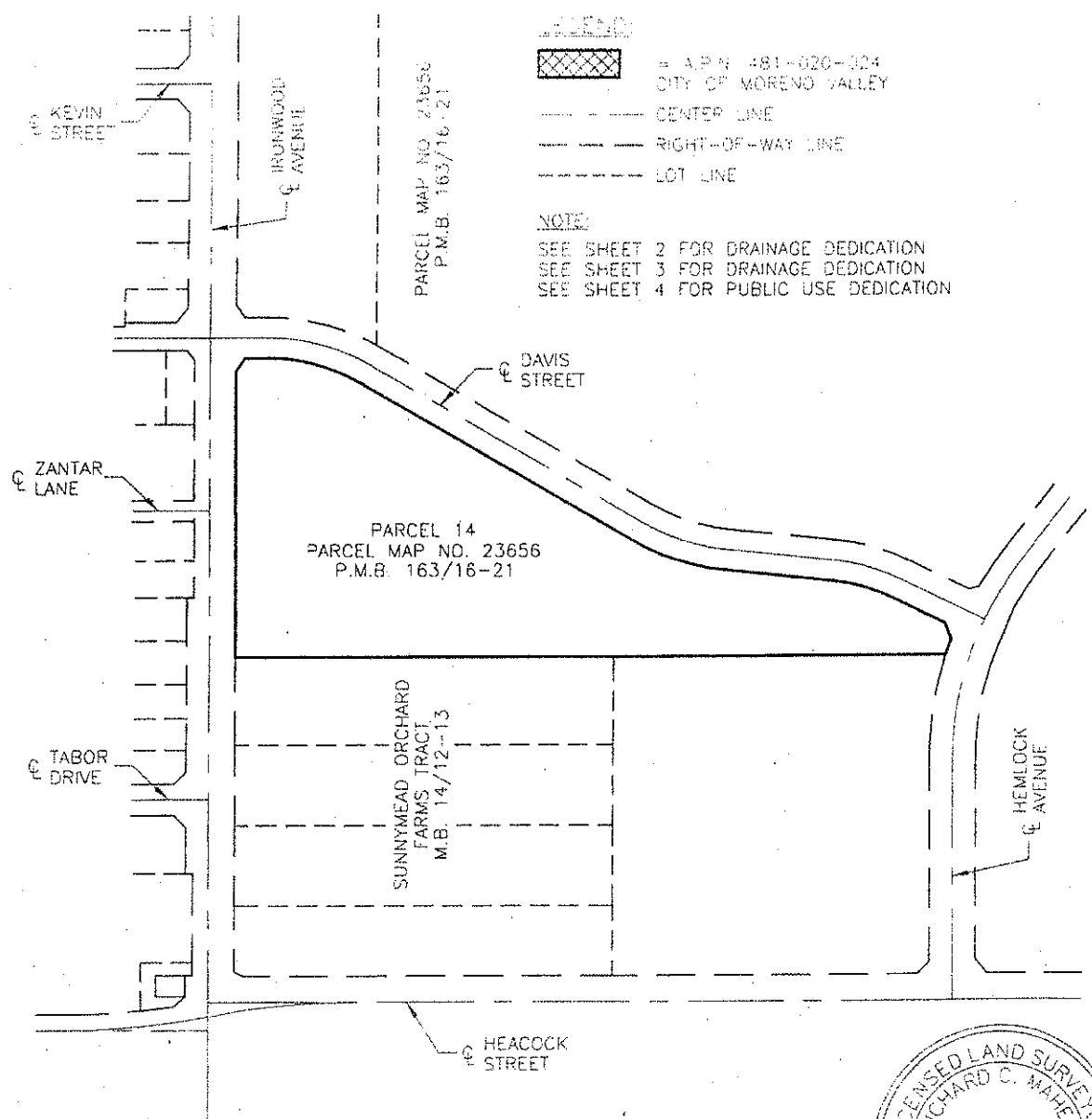
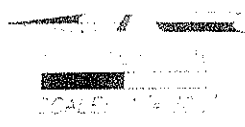



APRIL 24, 2009  
PAGE 2 OF 2

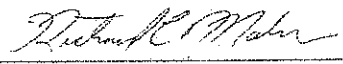


# EXHIBIT "B"

## CITY OF MORENO VALLEY RIGHT-OF-WAY & DRAINAGE DEDICATION INDEX SHEET

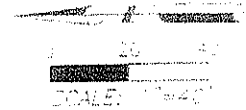


 **KDM Meridian**  
22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

  
RICHARD C. MAHER, PLS 7564 (CA)  
MY LICENSE EXPIRES ON 12/31/09


# EXHIBIT "B"

## CITY OF MORENO VALLEY DRAINAGE DEDICATION




Q DAVIS STREET

**LEGEND:**

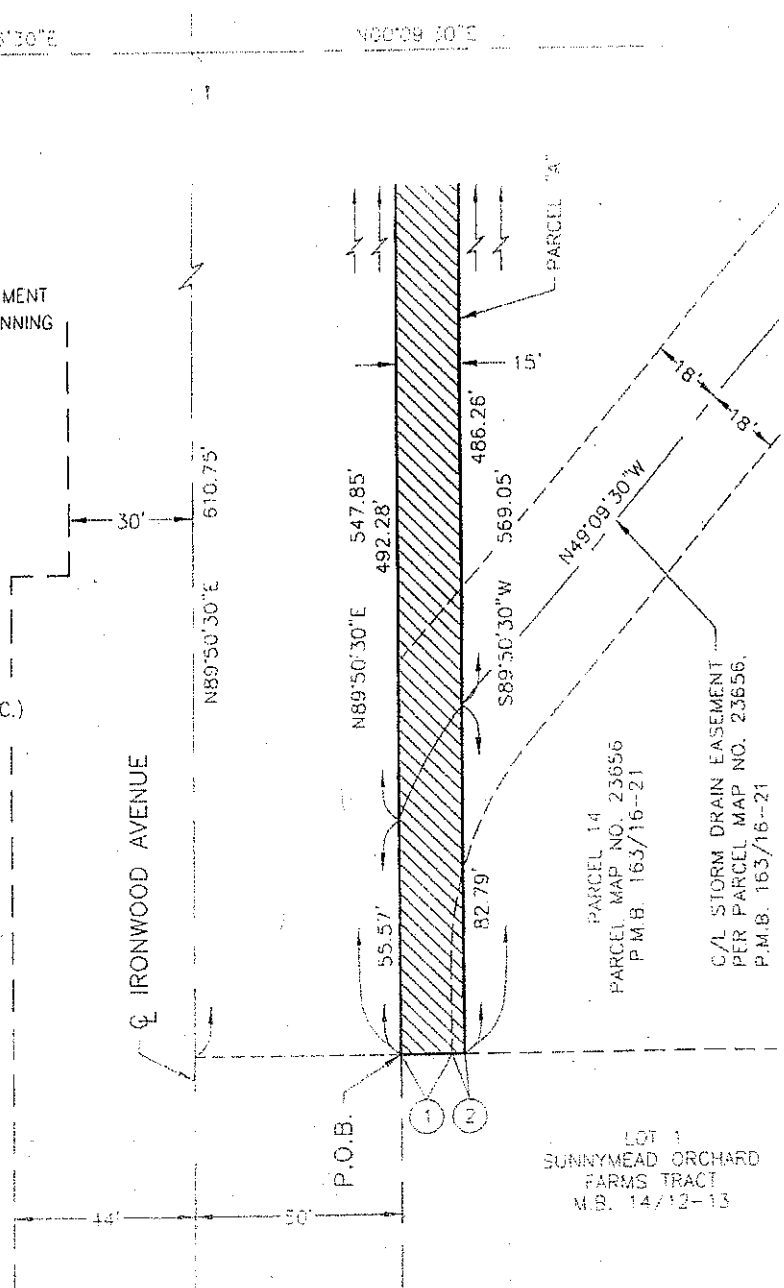
-  LIMITS OF DEDICATION
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- T.P.O.B. = TRUE POINT OF BEGINNING
- CENTER LINE
- - - RIGHT-OF-WAY LINE
- - - LOT LINE

LINE DATA TABLE		
	BEARING	DISTANCE
1	N00°02'45"W	12.00'
2	N00°02'45"W	3.00'

**AREA OF DEDICATION:**

 8,377 SQ. FT. (0.1923 AC.)

Q IRONWOOD AVENUE



LOT 1  
SUNNYMEAD ORCHARD  
FARMS TRACT  
M.B. 14/12-13

PARCEL 14  
PARCEL MAP NO. 23656  
P.M.B. 163/16--21

C/L STORM DRAIN EASEMENT  
PER PARCEL MAP NO. 23656.  
P.M.B. 163/16--21

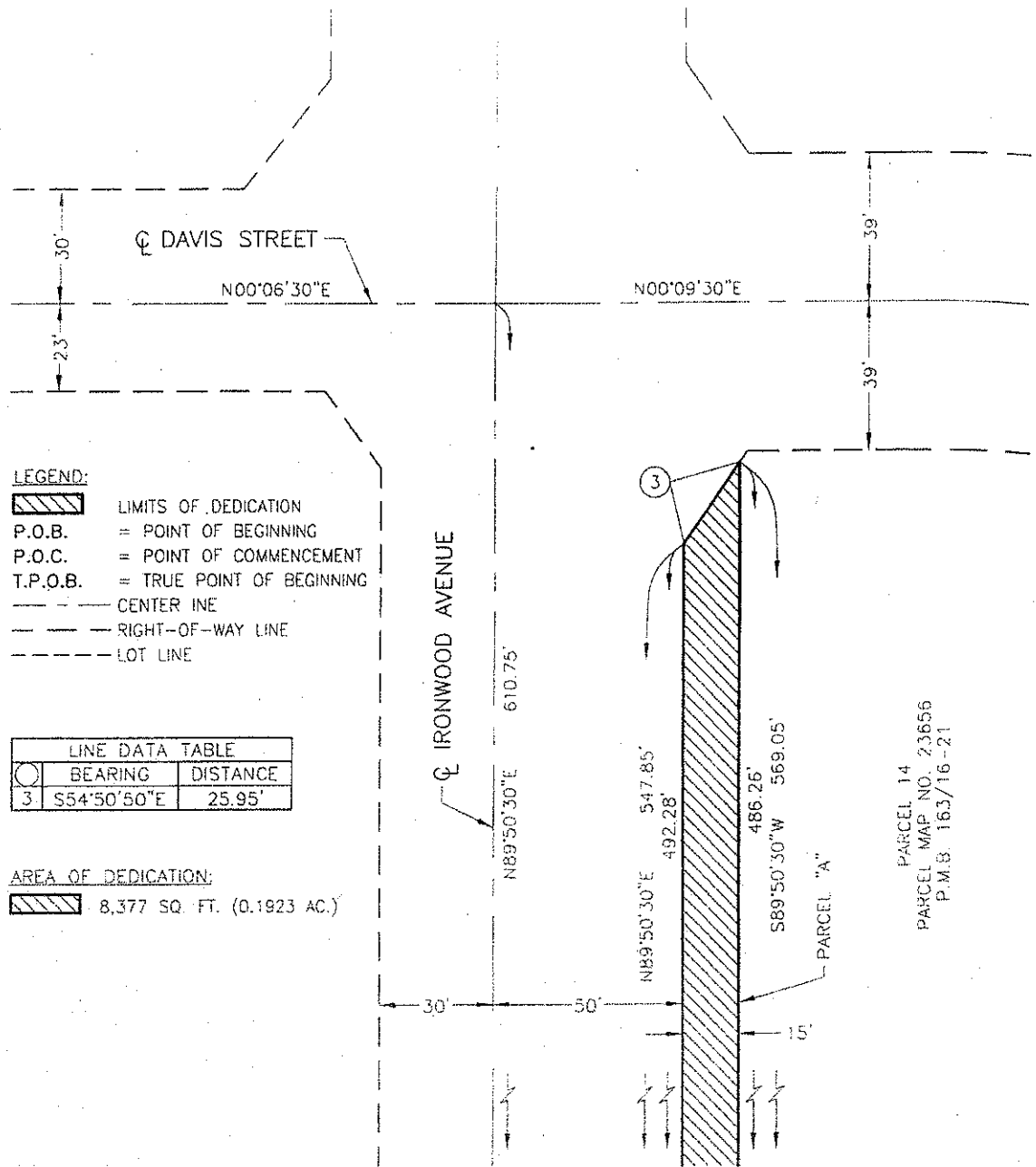
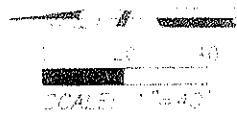


**KDM Meridian**

22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

# EXHIBIT "B"

## CITY OF MORENO VALLEY DRAINAGE DEDICATION



**LEGEND:**

- LIMITS OF DEDICATION
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- T.P.O.B. = TRUE POINT OF BEGINNING
- CENTER LINE
- - - RIGHT-OF-WAY LINE
- - - LOT LINE

LINE DATA TABLE		
NO.	BEARING	DISTANCE
3	S54°50'50"E	25.95'

**AREA OF DEDICATION:**

8,377 SQ. FT. (0.1923 AC.)

PARCEL 14  
PARCEL MAP NO. 23656  
P.M.B. 163/16-21



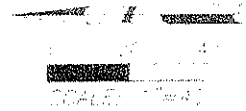
**KDM Meridian**

22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

A.P.N. 481-020-024

# EXHIBIT B

## CITY OF MORENO VALLEY PUBLIC USE DEDICATION



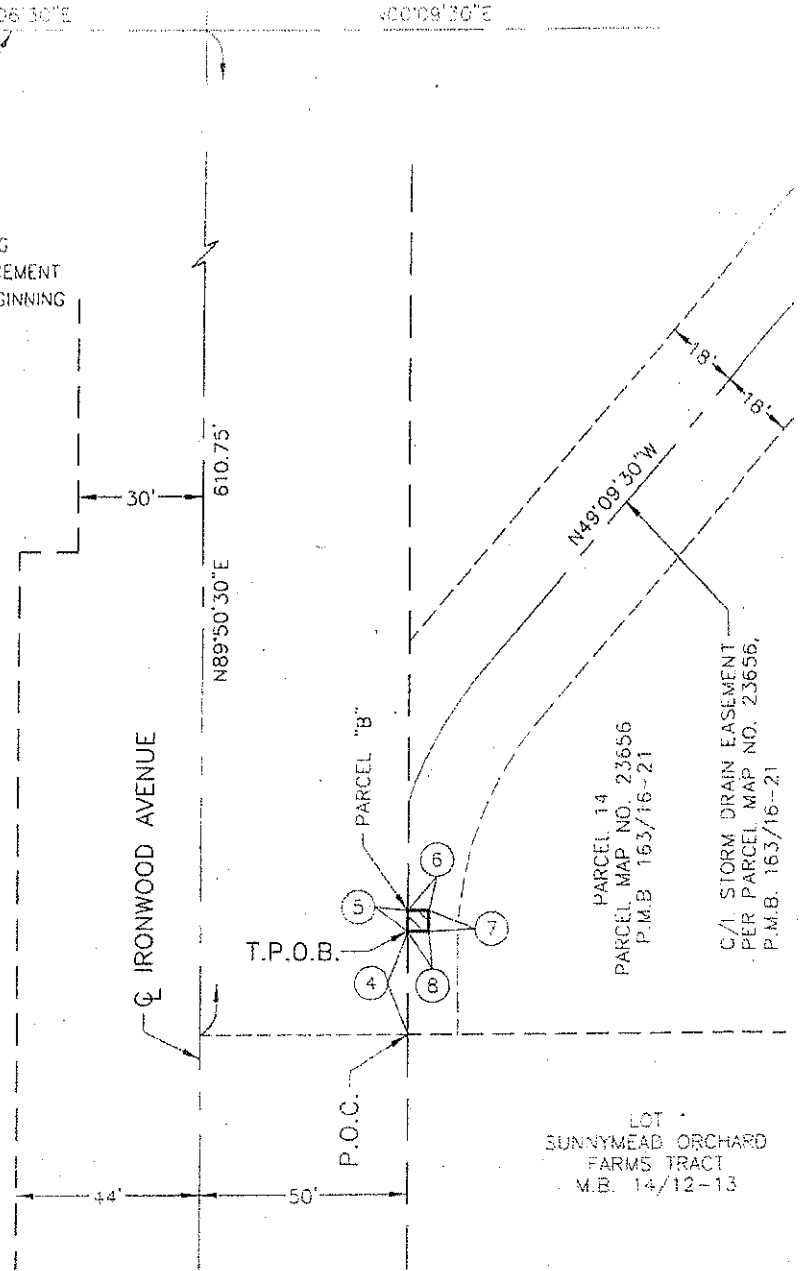
**LEGEND:**

- LIMITS OF DEDICATION
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- T.P.O.B. = TRUE POINT OF BEGINNING
- CENTER LINE
- - - RIGHT-OF-WAY LINE
- - - - LOT LINE

LINE DATA TABLE		
NO.	BEARING	DISTANCE
4	N89°50'30"E	24.41'
5	N89°50'30"E	5.00'
6	S00°09'30"E	5.00'
7	S89°50'30"W	5.00'
8	N00°09'30"W	5.00'

**AREA OF DEDICATION:**

25' SQ. FT. (0.0006 AC.)



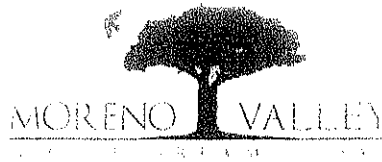
**KDM Meridian**

22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

A.P.N. 461-020-024

**EXHIBIT "B"**

**COMMITMENT LETTER WITH EXHIBITS**



July 30, 2009

Law Offices of James Pickett  
Attention: James Pickett  
26875 Pauba Road  
Temecula, CA 92592

RE: Moreno Valley Festival, Ltd / APN 481-020-024  
Ironwood Avenue Street and Drainage Improvement Project No. 09-89791726  
Letter of Intent to Vacate Easement

Dear Mr. Pickett:

Per your email request of June 5, 2009 (Attachment 1), this letter is provided as assurance of the City's intent to vacate an existing Storm Drain Easement (Attachment 2) on behalf of Moreno Valley Ltd in connection with the above project and the City's May 6, 2009 Offer (Attachment 3).

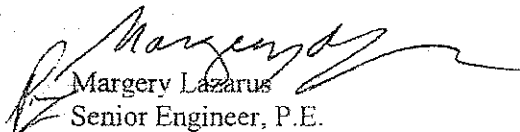
The easement in question is highlighted on Attachment 2. It is also referenced on Attachment 3, Sheets 2 of 4 and 4 of 4 of "Exhibit B" to the Easement Deed as "Storm Drain Easement Per Parcel Map No. 23656, P.M.B. 163/16-21." For reference, a full copy of Parcel Map No. 23656 is included as Attachment 4.

The City's project to complete the proposed construction of the Ironwood Avenue Storm Drain Sunnymead ADP Line H, from Heacock Street to the Indian Basin, is intended to convey the offsite flows in a new alignment along Ironwood Avenue to Davis Street, then to the Indian Basin, thereby removing the need for the "Storm Drain Easement Per Parcel Map No. 23656, P.M.B. 163/16-21." The vacation of easement performed by the City shall take place no later than 90 days after the last of the following two actions are completed:

1. "Ironwood Avenue Storm Drain Sunnymead ADP Line H," from Heacock Street to the Indian Basin, is installed as proposed, as referenced in the City's May 6, 2009 Offer.
2. The Moreno Valley City Council accepts Line H as complete.

Should you have any questions or concerns, please feel free to contact me directly at 951.413.3133. Thank you for your cooperation and support of this important project. It is greatly appreciated.

Sincerely,

  
Margery Lazarus  
Senior Engineer, P.E.

Enclosures: Attachment 1 - June 5, 2009 Email Request  
Attachment 2 - PM 23656 Sheet 3 of 6 Indicating Easement to be Vacated  
Attachment 3 - City's May 6, 2009 Offer  
Attachment 4 - Parcel Map No. 23656

Margery Lazarus

---

From: James Pickett [jmspickett@gmail.com]  
Sent: Friday, June 05, 2009 3:59 PM  
To: kreed@opcservices.com; Margery Lazarus  
Cc: pskodash@aol.com; SUSAN NAITO  
Subject: Moreno Valley Festival

I've reviewed the documentation requested in connection with granting of an easement and temporary right of way for storm drain improvements along Ironwood Avenue and have the following minor comments:

A. Temporary Right of Way

1. Third line, second paragraph - insert "the undersigned or" before the word "others", so that reads "damage to property of the undersigned or others"
2. Third line, second paragraph - change "of" to "or" so that reads "acts or omissions"

B. Easement Deed

1. Second line, delete "liability" before word "partnership" so that reads "a California limited partnership"

If you could send the documents as a Word file, we can make the changes and attend to execution. As discussed with City officials, MVF is pleased to cooperate in delivering the requested dedication/easement, provided the City confirms in writing its undertaking to accomplish (following recordation of the easement now being granted) an abandonment or vacation of the existing storm drain easement which traverses Parcel 14 diagonally and is shown and denoted on Sheets 2 & 4 of Exhibit B to the Easement Deed as "Storm Drain Easement Per Parcel Map No. 23656, P.M.B. 163/16-21". Please obtain such written confirmation from the appropriate authorized representatives of the City and forward to me and to Mr. Peter Schultz at [pskodash@aol.com](mailto:pskodash@aol.com).

Please give me a call with any questions or comments. Thanks.

--  
Law Offices of James R. Pickett  
36875 Pauba Road  
Temecula, CA 92592  
951-302-1176  
951-302-7205 fax  
951-326-0280 cell  
[jmspickett@gmail.com](mailto:jmspickett@gmail.com)

8/3/2009

Attachment 1

# PARCEL MAP NO. 23656

SHOWING DIVISION OF LOTS 2 AND 7, PORTIONS OF LOTS 1 AND 11, BLOCK 2, AND PORTIONS OF LOTS 1 AND 2 IN BLOCK 3 AND PORTIONS OF HEMLOCK AVENUE AND IRONWOOD AVENUE OF SUNNYMEAD ORCHARD TRACT PER MAP BOOK 9/17 AND LOTS 58 AND 59 OF SUNNYMEAD TERRACE UNIT NO. 1 PER MAP BOOK 24/18 BOTH RIV. CO. REC. IN SECTION 2, T.12N., R.32W., S.24N.

ALBERT J. WEBB ASSOCIATED CIVIL ENGINEERS

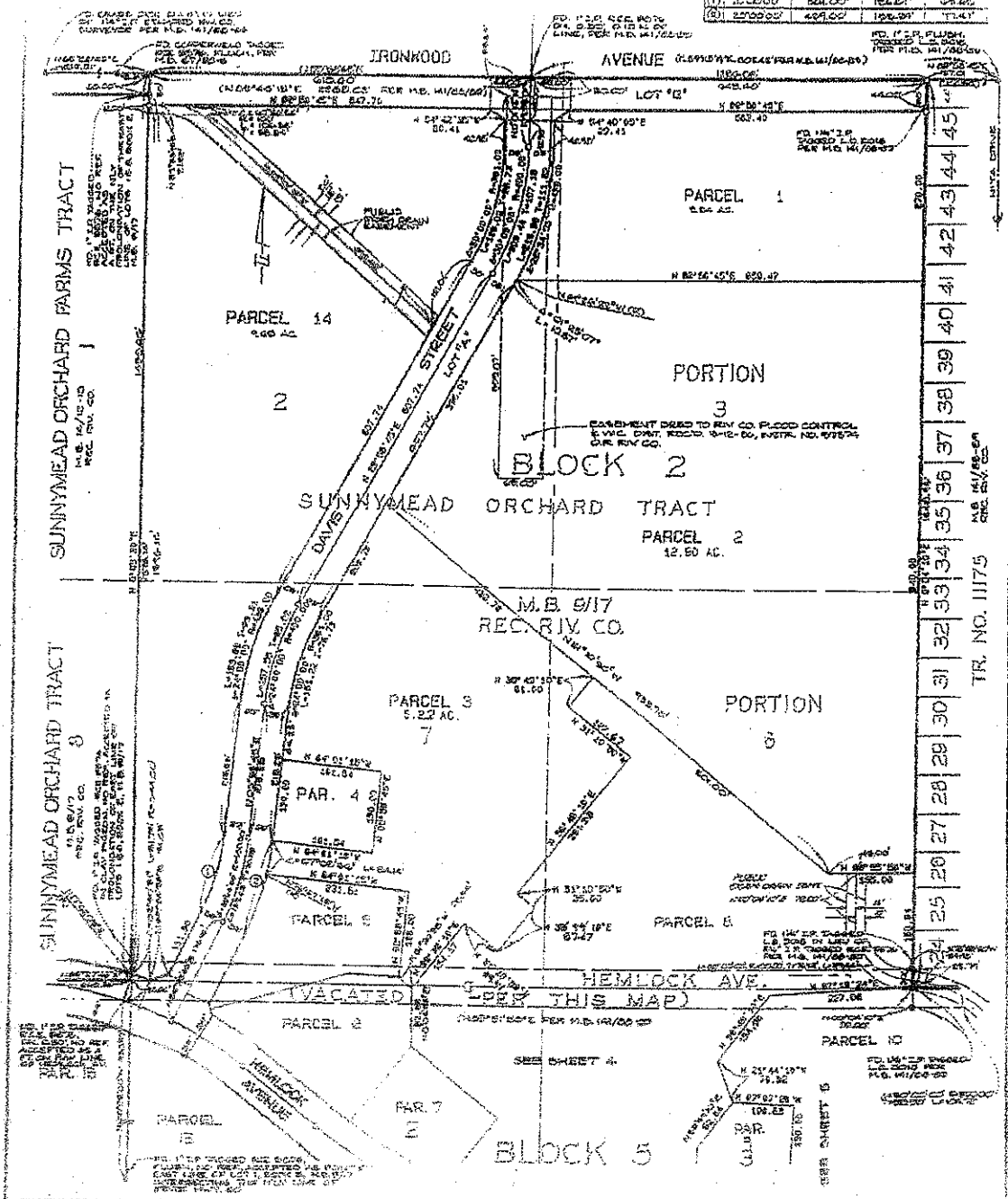
NOVEMBER 1980

SCALE 1" = 100'

REVISIONS NOTES  
SEE SHEET NO. 4



CURVE DATA			
STATION	CHORD	ANGLE	PI
(1) 270+00	261.00'	124.21°	174.42'
(2) 270+00	261.00'	124.21°	174.42'



Attachment 2



TEL: 951.413.3130  
FAX: 951.413.3170  
WWW.MORENO-VALLEY.CA.US



CITY OF MORENO VALLEY  
P.O. BOX 88005  
MORENO VALLEY, CA 92552-0805

May 6, 2009

Moreno Valley Festival, Ltd.  
c/o Kodash, Inc.  
3625 Del Amo Blvd., Suite 130  
Torrance, CA 90503

RE: Offer of Storm Drain Easement for Ironwood Avenue Street and Drainage  
Improvement Project  
Project No. 09-89791726  
APN 481-020-024

Dear Property Owners:

The City of Moreno Valley is proposing to construct Storm Drain Line H improvements along Ironwood Avenue from the Davis Street/Ironwood Avenue intersection to Heacock Street and to construct street widening improvements along the south side of Ironwood Avenue from Heacock Street to Nita Drive in the City of Moreno Valley. The City is actively pursuing several avenues to obtain the necessary funds for the storm drain and street improvements, including Transportation Uniform Mitigation Fees (TUMF), RDA Bonds and Development Impact Fees. The City anticipates funding and construction will occur within this year.

Our records indicate that you are the owner of the property located west of Davis Street and south of Ironwood Avenue. In order to construct the proposed street and drainage improvements, the City requires a conveyance of an easement for storm drain purposes over a portion of your property. In addition, a small 5'x5' public utility easement will be required for the installation of a street light. Upon securing adequate funds, these new improvements can be constructed at no cost to you.

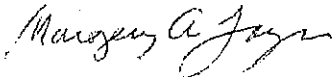
Enclosed are the City's right of way plans noting your property and highlighting the storm drain and public utility easements that are needed from you to construct the project. Also enclosed is an Easement Deed and Right of Entry for your signature. You may have the Easement Deed notarized at City Hall at no cost to you.

Attachment 3

PUBLIC WORKS DEPARTMENT

Your cooperation in providing the Offer of Storm Drain Dedication is critical to the success in making this storm drain and street improvement project a reality. If you would like to discuss the project in more detail or if you have any questions, please feel free to contact Ms. Kim Reed, at Overland, Pacific & Cutler, Inc., the City's acquisition consultants for this project, at (951) 683-2353.

Sincerely,



Margery Lazarus  
Senior Engineer, P.E.

Enclosure:   Right of Way Plan  
                  Easement Deed  
                  Temporary Right of Entry

TEMPORARY RIGHT-OF-ENTRY

Recording Requested by and  
Original Mailed to:

Mr. Chris A. Vogt, P.E.  
Director of Public Works/City Engineer  
Department of Public Works  
City of Moreno Valley  
P.O. Box 88005  
Moreno Valley, CA 92552-0805

ATTN: Micheal Green, SR/WA  
Consultant Senior Real Property Agent  
Capital Projects Division

We, Moreno Valley Festival, Ltd., a California limited partnership, as the owner of Assessor's Parcel Numbers 481-020-019 and 481-020-024, have examined the construction plans for **PROJECT NO. 09-89791726**, and hereby consent to permit the City of Moreno Valley, a municipal corporation in the State of California, its officers, agents and employees and persons under contract with said City and their employees, the privilege and right to enter upon or across the above described parcel for purpose of constructing planned improvements as shown on the construction plans.

The City shall save harmless and indemnify the undersigned against any and all claims, demands, suits, judgments, expenses and costs, on account of injury to, or death of, persons, or loss of, or damage to property of others incurred during or proximately caused by acts of omissions of City or City's contractor connected with the construction or the maintenance of any improvements located on the above referenced property during the period of this temporary right-of-entry.

Upon completion of construction the site shall be left in a reasonably neat and graded manner.

This Temporary Right-of-entry will expire on the completion of the above described project or not later than June 30, 2010.

MORENO VALLEY FESTIVAL, LTD.,  
a California limited partnership

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

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

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

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

Recording requested by and when recorded, mail to:  
City Clerk  
City of Moreno Valley  
P.O. Box 88005  
Moreno Valley, CA 92552-0805

Exempt from Recording Fee  
Govt. Code Sec. 6103  
City of Moreno Valley  
  
A.P.N. 481-020-024

(Space above this line for Recorder's use)  
**DOCUMENTARY TRANSFER TAX IS NONE.**  
Public Agency exempt.  
Revenue and Taxation Code Section 11922

## EASEMENT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Moreno Valley Festival, Ltd., a California limited liability partnership, GRANTORS, hereby grant and convey to the CITY OF MORENO VALLEY, a municipal corporation ("City"), an easement for storm drain and drainage purposes, over, under, upon, across, and within the real property in the City of Moreno Valley, County of Riverside, State of California, described as Parcel "A" on the attached Exhibit "A", and as illustrated on the plat hereto and marked exhibit "B". Grantors further hereby grant and convey to the City an easement for public utility purposes over, under, across, and within the subject property described as Parcel "B". IN WITNESS WHEREOF, this instrument has been executed this \_\_\_\_ day of \_\_\_\_\_, 2009.

STATE OF CALIFORNIA  
County of \_\_\_\_\_  
On \_\_\_\_\_ before me,  
\_\_\_\_\_ the Undersigned.  
A Notary Public in and for said State, personally appeared \_\_\_\_\_

who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and 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 entity upon behalf which the person(s) acted, executed the instrument.

I certify under the 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 \_\_\_\_\_

MORENO VALLEY FESTIVAL, LTD.,  
a California limited partnership

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

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

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

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

Acceptance Certificate

This is to certify that the interest in real property APN 481-020-024, Easement Deed conveyed by the deed or grant dated \_\_\_\_\_ from Moreno Valley Festival, LTD. to the City of Moreno Valley, a municipal corporation, in the form attached hereto, is hereby accepted by the undersigned City Engineer on behalf of the City of Moreno Valley pursuant to authority conferred by Resolution No. 94-5 of the City Council of the City of Moreno Valley adopted on January 25, 1994, and the grantee consents to recordation thereof by the City Clerk.

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

\_\_\_\_\_  
**Chris A. Vogt, P.E.**  
**Public Works Director/City Engineer**  
**City of Moreno Valley**

State of California  
County of \_\_\_\_\_ }

On \_\_\_\_\_ before me, \_\_\_\_\_

a Notary Public, personally appeared \_\_\_\_\_

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and 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 \_\_\_\_\_  
Signature of Notary Public

Place Notary Seal Above

EXHIBIT "A"  
LEGAL DESCRIPTION  
CITY OF MORENO VALLEY  
OFFER OF DEDICATION

THAT CERTAIN PARCEL OF LAND BEING A PORTION OF PARCEL 14 AS SHOWN ON PARCEL MAP NO. 23656, FILED IN BOOK 163 OF PARCEL MAPS, PAGES 16 THROUGH 21, RECORDS OF RIVERSIDE COUNTY, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**PARCEL "A" (RIGHT-OF-WAY DEDICATION):**

**BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 14, SAID POINT BEING ON THE SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE (50 FOOT HALF WITH AS SHOWN ON SAID PARCEL MAP NO. 23656);**

**THENCE NORTH 89°50'30" EAST ALONG THE NORTH LINE OF SAID PARCEL 14 (AND SAID SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE), A DISTANCE OF 547.85 FEET;**

**THENCE SOUTH 54°50'50" EAST, A DISTANCE OF 25.95 FEET TO A POINT OF INTERSECTION WITH A LINE PARALLEL WITH AND 65.00 FEET SOUTHERLY, MEASURED AT A RIGHT ANGLE, FROM THE CENTERLINE OF IRONWOOD AVENUE;**

**THENCE SOUTH 89°50'30" WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 569.05 FEET TO THE WEST LINE OF SAID PARCEL 14;**

**THENCE NORTH 00°02'45" WEST ALONG SAID WEST LINE, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.**

**THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 8,377 SQUARE FEET (0.1923 ACRES), MORE OR LESS.**

**PARCEL "B" (PUBLIC USE DEDICATION):**

**COMMENCING AT SAID NORTHWEST CORNER OF PARCEL 14;**

**THENCE NORTH 89°50'30" EAST ALONG THE NORTH LINE OF SAID PARCEL 14 (AND SAID SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE), A DISTANCE 24.41 FEET TO THE TRUE POINT OF BEGINNING;**

**THENCE CONTINUING ALONG SAID NORTHERLY LINE (AND SAID SOUTHERLY RIGHT-OF-WAY OF IRONWOOD AVENUE) NORTH 89°50'30" EAST, A DISTANCE OF 5.00 FEET;**

**THENCE SOUTH 00°09'30" EAST, A DISTANCE OF 5.00 FEET;**

**THENCE SOUTH 89°50'30" WEST, A DISTANCE OF 5.00 FEET;**

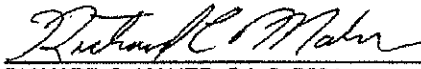
APRIL 24, 2009  
PAGE 1 OF 2

THENCE NORTH 00°09'30" WEST, A DISTANCE OF 5.00 FEET TO THE POINT OF BEGINNING.

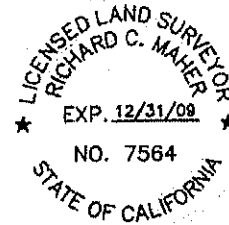
THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 25 SQUARE FEET (0.0006 ACRES), MORE OR LESS.

ALL AS SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART THEREOF.

THIS REAL PROPERTY DESCRIPTION HAS BEEN PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYOR'S ACT.

  
RICHARD C. MAHER, P.L.S. 7564  
LICENSE EXPIRES 12-31-2009

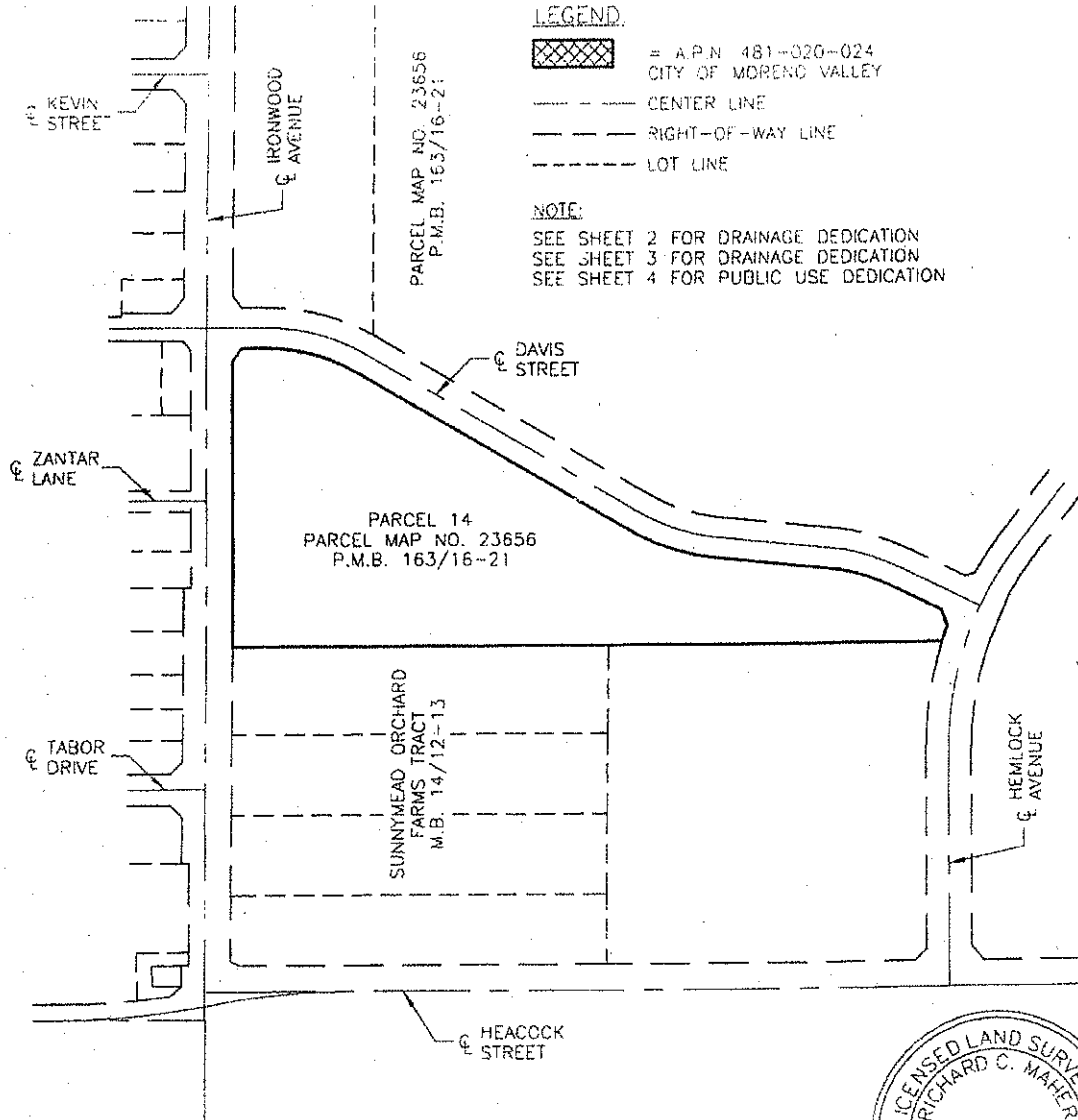
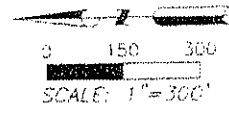
04/22/09  
DATE



APRIL 24, 2009  
PAGE 2 OF 2

# EXHIBIT "B"

## CITY OF MORENO VALLEY RIGHT-OF-WAY & DRAINAGE DEDICATION INDEX SHEET

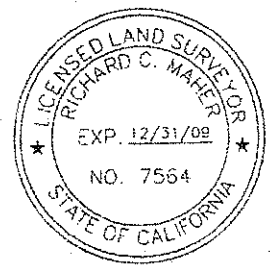


**LEGEND.**

- = A.P.N. 481-020-024  
CITY OF MORENO VALLEY
- CENTER LINE
- RIGHT-OF-WAY LINE
- LOT LINE

**NOTE:**

- SEE SHEET 2 FOR DRAINAGE DEDICATION
- SEE SHEET 3 FOR DRAINAGE DEDICATION
- SEE SHEET 4 FOR PUBLIC USE DEDICATION



**KDM Meridian**

22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

*Richard C. Maher*

4/22/09

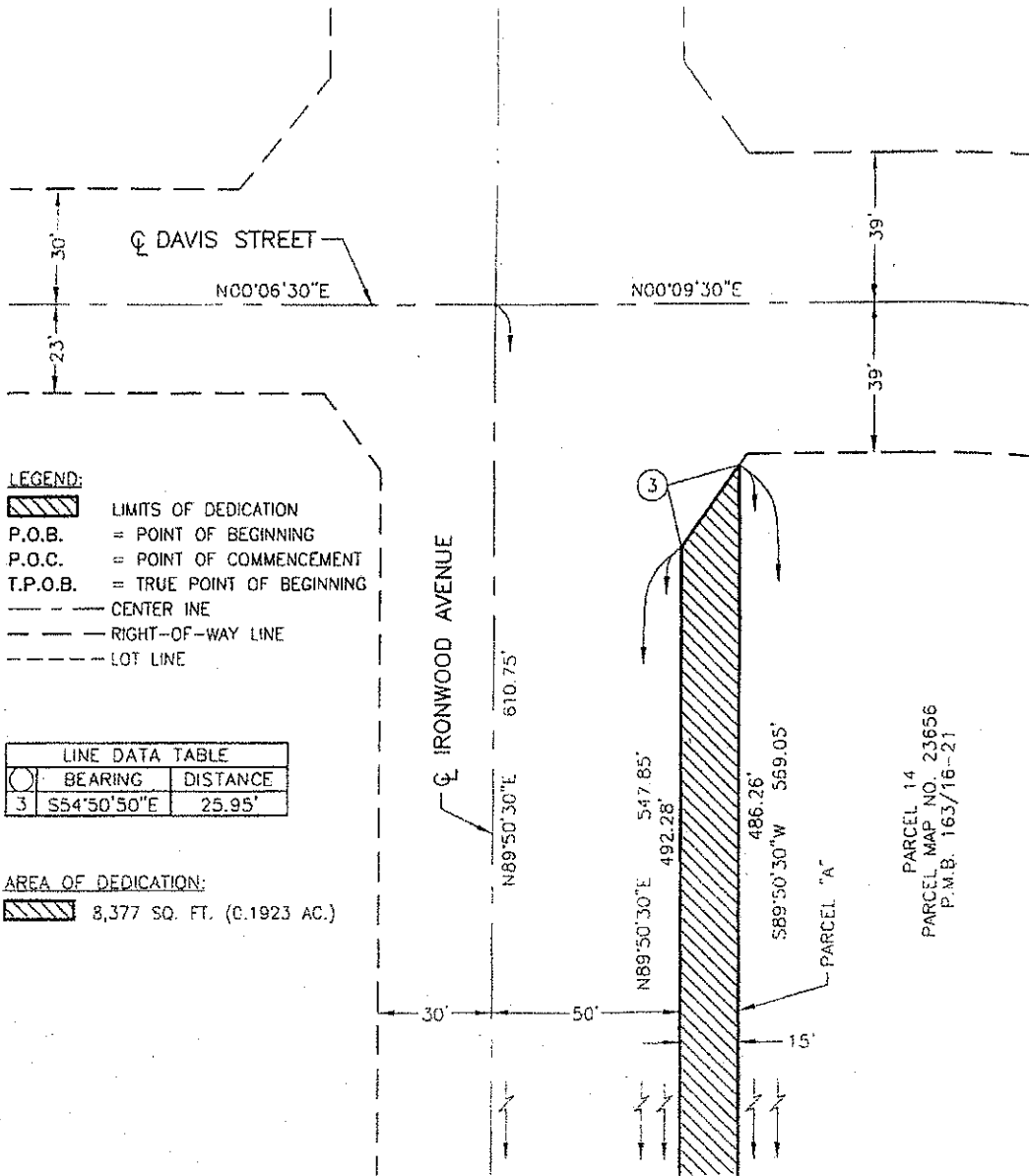
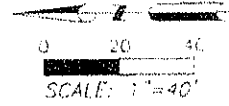
RICHARD C. MAHER, PLS 7564 (CA)  
MY LICENSE EXPIRES ON 12/31/09





# EXHIBIT B

CITY OF MORENO VALLEY  
DRAINAGE DEDICATION



- LEGEND:**
- LIMITS OF DEDICATION
  - P.O.B. = POINT OF BEGINNING
  - P.O.C. = POINT OF COMMENCEMENT
  - T.P.O.B. = TRUE POINT OF BEGINNING
  - CENTER LINE
  - RIGHT-OF-WAY LINE
  - LOT LINE

LINE DATA TABLE	
BEARING	DISTANCE
3 S54°50'50"E	25.95'

**AREA OF DEDICATION:**  
 8,377 SQ. FT. (0.1923 AC.)

PARCEL 14  
 PARCEL MAP NO. 23656  
 P.M.B. 163/16-21



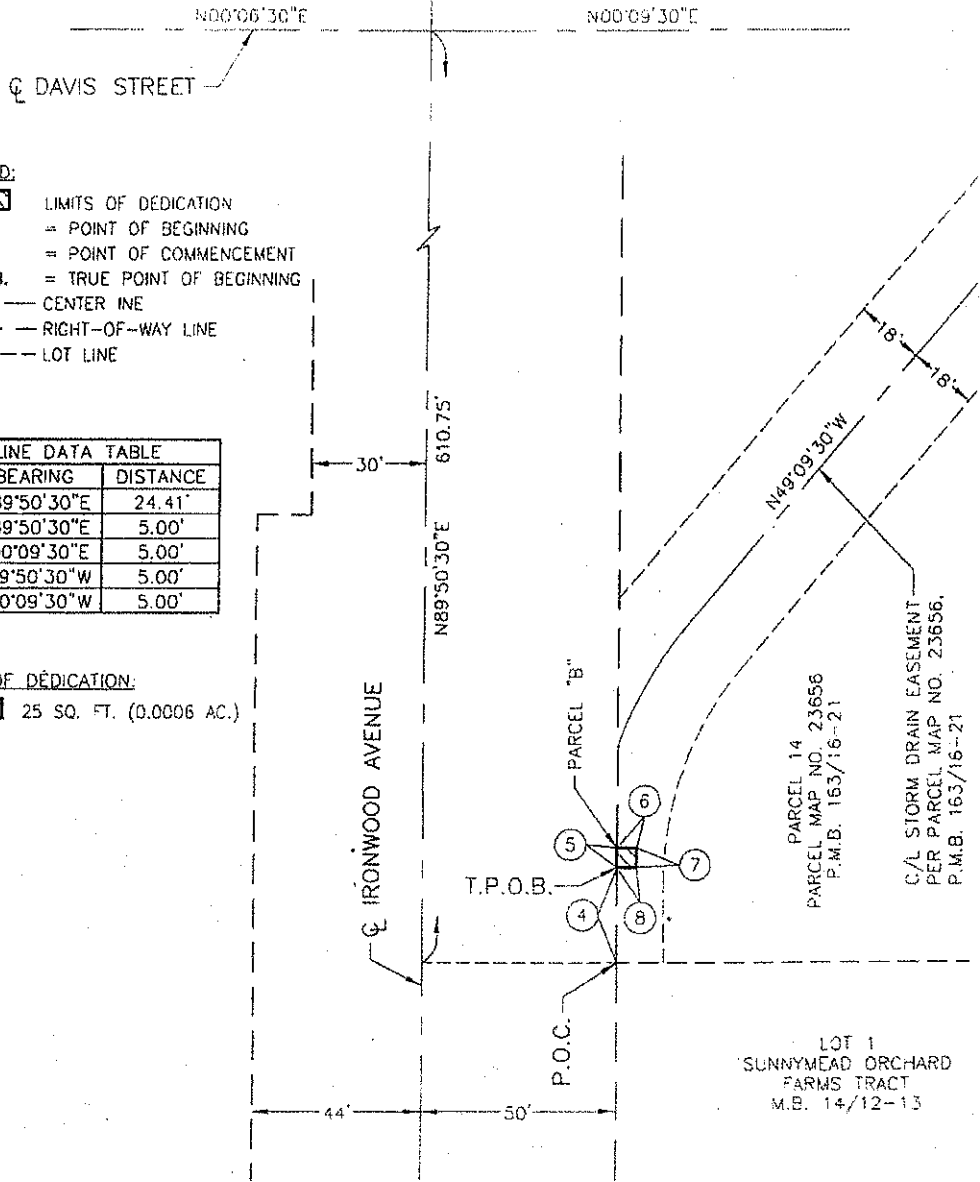
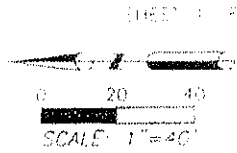
**KDM Meridian**

22541 Aspan St., Ste C  
 Lake Forest, CA 92630  
 Phone: 949-768-0731  
 Fax: 949-768-3731

A.P.N. 481-020-024

# EXHIBIT "B"

CITY OF MORENO VALLEY  
PUBLIC USE DEDICATION



- LEGEND:**
- LIMITS OF DEDICATION
  - P.O.B. = POINT OF BEGINNING
  - P.O.C. = POINT OF COMMENCEMENT
  - T.P.O.B. = TRUE POINT OF BEGINNING
  - CENTER LINE
  - RIGHT-OF-WAY LINE
  - LOT LINE

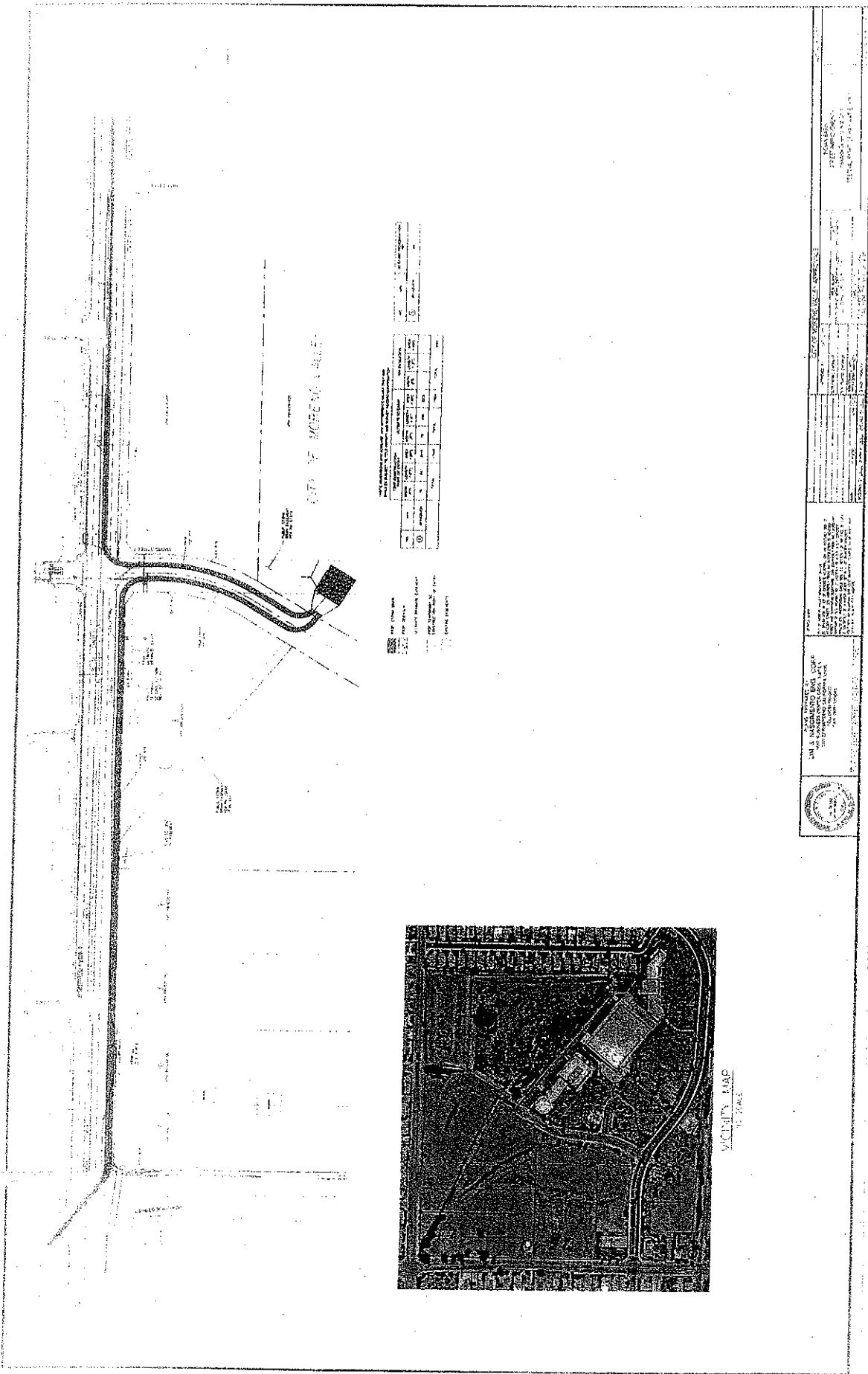
LINE DATA TABLE		
NO.	BEARING	DISTANCE
4	N89°50'30"E	24.41'
5	N89°50'30"E	5.00'
6	S00°09'30"E	5.00'
7	S89°50'30"W	5.00'
8	N00°09'30"W	5.00'

**AREA OF DEDICATION:**  
 25 SQ. FT. (0.0006 AC.)

**KDM Meridian**  
 22541 Aspan St., Ste C  
 Lake Forest, CA 92630  
 Phone: 949-768-0731  
 Fax: 949-768-3731

LOT 1  
SUNNYMEAD ORCHARD  
FARMS TRACT  
M.B. 14/12-13

A.P.N. 481-020-024



# ENVIRONMENTAL CONSTRAINT SHEET

**ENVIRONMENTAL CONSTRAINT NOTE**  
 ALL CONSTRAINTS WITHIN THIS SHEET ARE TO BE MAINTAINED PER THE CITY OF HOBBS, NEW MEXICO. THESE CONSTRAINTS SHALL BE MAINTAINED UNTIL THE PROJECT IS COMPLETED. ANY CHANGES TO THESE CONSTRAINTS SHALL BE APPROVED BY THE CITY OF HOBBS.

## PARCEL MAP NO. 23656

SUNNYMEAD ORCHARD TRACT  
 A DIVISION OF LOTS 2 AND 7, PORTIONS OF LOTS 3 AND 6  
 IN BLOCK 2, LOTS 1, 2, 3, 4, 5 AND PORTIONS  
 OF HEARCK AVENUE AND IRONWOOD AVENUE  
 TRACT PER MAP BOOK 97/17 AND LOTS 50 AND 51 OF SUNNYMEAD  
 TERRACE UNIT NO. 1 PER MAP BOOK 34/18 BOTH R.T.Y. CO. REC.  
 IN SECTION 6, T. 35., R. 3N., S. 8.M.

ALBERT A. WEBB ASSOCIATES CIVIL ENGINEERS  
 NOVEMBER, 1988  
 SCALE 1" = 200'

SHEETS 1-1

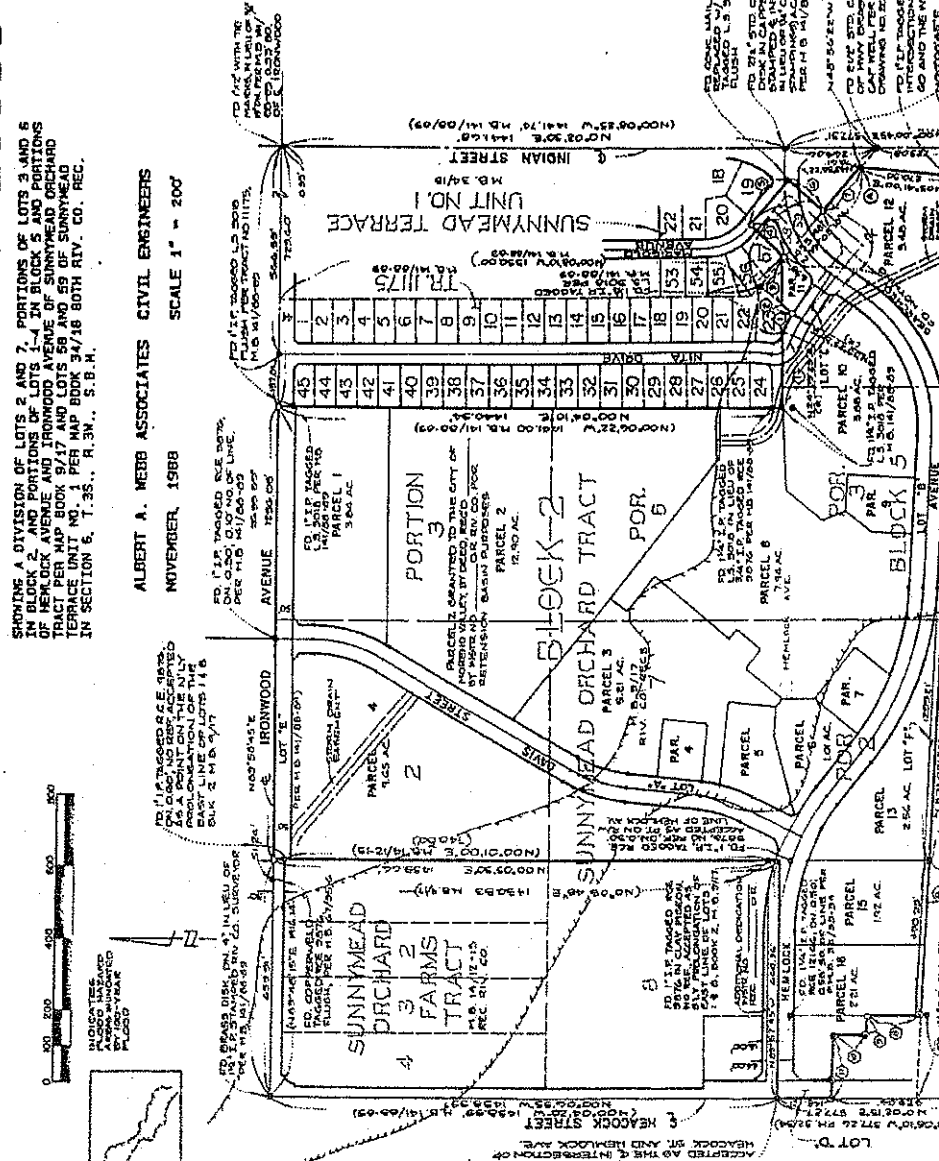
© ALL RIGHTS OF INDEMNITY AND LOSS TO OR FROM THE FREELAND ADJOINING THE WORK HEREON RESERVED TO THE SURVEYOR AND THE STATE OF CALIFORNIA. THIS MAP IS MADE AS INSTR. NO. 15400 OF S. R.V. CO. CALIF.

**SIGNATURE OMISSIONS**  
 SEE SHEET 6

**SURVEYOR'S NOTES**

1. THE BASIS OF BEARINGS IS THE CENTERLINE OF HEARCK STREET TAKEN AS MONUMENTS AS SHOWN ON MAPS 20 THROUGH 23, THEREOF, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.
2. FOUND MONUMENTS AS NOTED
3. SET 1" IRON PIPE PLUSH TAGGED L.S. 5528 PER MONUMENTS AS NOTED
4. SET 1" IRON PIPE PLUSH TAGGED L.S. 5529 PER MONUMENTS AS NOTED
5. SET 1" IRON PIPE PLUSH TAGGED L.S. 5530 PER MONUMENTS AS NOTED
6. SET 1" IRON PIPE PLUSH TAGGED L.S. 5531 PER MONUMENTS AS NOTED
7. SET 1" IRON PIPE PLUSH TAGGED L.S. 5532 PER MONUMENTS AS NOTED
8. SET 1" IRON PIPE PLUSH TAGGED L.S. 5533 PER MONUMENTS AS NOTED
9. SET 1" IRON PIPE PLUSH TAGGED L.S. 5534 PER MONUMENTS AS NOTED
10. SET 1" IRON PIPE PLUSH TAGGED L.S. 5535 PER MONUMENTS AS NOTED
11. SET 1" IRON PIPE PLUSH TAGGED L.S. 5536 PER MONUMENTS AS NOTED
12. SET 1" IRON PIPE PLUSH TAGGED L.S. 5537 PER MONUMENTS AS NOTED
13. SET 1" IRON PIPE PLUSH TAGGED L.S. 5538 PER MONUMENTS AS NOTED
14. SET 1" IRON PIPE PLUSH TAGGED L.S. 5539 PER MONUMENTS AS NOTED
15. SET 1" IRON PIPE PLUSH TAGGED L.S. 5540 PER MONUMENTS AS NOTED
16. SET 1" IRON PIPE PLUSH TAGGED L.S. 5541 PER MONUMENTS AS NOTED
17. SET 1" IRON PIPE PLUSH TAGGED L.S. 5542 PER MONUMENTS AS NOTED
18. SET 1" IRON PIPE PLUSH TAGGED L.S. 5543 PER MONUMENTS AS NOTED
19. SET 1" IRON PIPE PLUSH TAGGED L.S. 5544 PER MONUMENTS AS NOTED
20. SET 1" IRON PIPE PLUSH TAGGED L.S. 5545 PER MONUMENTS AS NOTED
21. SET 1" IRON PIPE PLUSH TAGGED L.S. 5546 PER MONUMENTS AS NOTED
22. SET 1" IRON PIPE PLUSH TAGGED L.S. 5547 PER MONUMENTS AS NOTED
23. SET 1" IRON PIPE PLUSH TAGGED L.S. 5548 PER MONUMENTS AS NOTED
24. SET 1" IRON PIPE PLUSH TAGGED L.S. 5549 PER MONUMENTS AS NOTED
25. SET 1" IRON PIPE PLUSH TAGGED L.S. 5550 PER MONUMENTS AS NOTED
26. SET 1" IRON PIPE PLUSH TAGGED L.S. 5551 PER MONUMENTS AS NOTED
27. SET 1" IRON PIPE PLUSH TAGGED L.S. 5552 PER MONUMENTS AS NOTED
28. SET 1" IRON PIPE PLUSH TAGGED L.S. 5553 PER MONUMENTS AS NOTED
29. SET 1" IRON PIPE PLUSH TAGGED L.S. 5554 PER MONUMENTS AS NOTED
30. SET 1" IRON PIPE PLUSH TAGGED L.S. 5555 PER MONUMENTS AS NOTED
31. SET 1" IRON PIPE PLUSH TAGGED L.S. 5556 PER MONUMENTS AS NOTED
32. SET 1" IRON PIPE PLUSH TAGGED L.S. 5557 PER MONUMENTS AS NOTED
33. SET 1" IRON PIPE PLUSH TAGGED L.S. 5558 PER MONUMENTS AS NOTED
34. SET 1" IRON PIPE PLUSH TAGGED L.S. 5559 PER MONUMENTS AS NOTED
35. SET 1" IRON PIPE PLUSH TAGGED L.S. 5560 PER MONUMENTS AS NOTED
36. SET 1" IRON PIPE PLUSH TAGGED L.S. 5561 PER MONUMENTS AS NOTED
37. SET 1" IRON PIPE PLUSH TAGGED L.S. 5562 PER MONUMENTS AS NOTED
38. SET 1" IRON PIPE PLUSH TAGGED L.S. 5563 PER MONUMENTS AS NOTED
39. SET 1" IRON PIPE PLUSH TAGGED L.S. 5564 PER MONUMENTS AS NOTED
40. SET 1" IRON PIPE PLUSH TAGGED L.S. 5565 PER MONUMENTS AS NOTED
41. SET 1" IRON PIPE PLUSH TAGGED L.S. 5566 PER MONUMENTS AS NOTED
42. SET 1" IRON PIPE PLUSH TAGGED L.S. 5567 PER MONUMENTS AS NOTED
43. SET 1" IRON PIPE PLUSH TAGGED L.S. 5568 PER MONUMENTS AS NOTED
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45. SET 1" IRON PIPE PLUSH TAGGED L.S. 5570 PER MONUMENTS AS NOTED
46. SET 1" IRON PIPE PLUSH TAGGED L.S. 5571 PER MONUMENTS AS NOTED
47. SET 1" IRON PIPE PLUSH TAGGED L.S. 5572 PER MONUMENTS AS NOTED
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51. SET 1" IRON PIPE PLUSH TAGGED L.S. 5576 PER MONUMENTS AS NOTED
52. SET 1" IRON PIPE PLUSH TAGGED L.S. 5577 PER MONUMENTS AS NOTED
53. SET 1" IRON PIPE PLUSH TAGGED L.S. 5578 PER MONUMENTS AS NOTED
54. SET 1" IRON PIPE PLUSH TAGGED L.S. 5579 PER MONUMENTS AS NOTED
55. SET 1" IRON PIPE PLUSH TAGGED L.S. 5580 PER MONUMENTS AS NOTED
56. SET 1" IRON PIPE PLUSH TAGGED L.S. 5581 PER MONUMENTS AS NOTED
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66. SET 1" IRON PIPE PLUSH TAGGED L.S. 5591 PER MONUMENTS AS NOTED
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72. SET 1" IRON PIPE PLUSH TAGGED L.S. 5597 PER MONUMENTS AS NOTED
73. SET 1" IRON PIPE PLUSH TAGGED L.S. 5598 PER MONUMENTS AS NOTED
74. SET 1" IRON PIPE PLUSH TAGGED L.S. 5599 PER MONUMENTS AS NOTED
75. SET 1" IRON PIPE PLUSH TAGGED L.S. 5600 PER MONUMENTS AS NOTED
76. SET 1" IRON PIPE PLUSH TAGGED L.S. 5601 PER MONUMENTS AS NOTED
77. SET 1" IRON PIPE PLUSH TAGGED L.S. 5602 PER MONUMENTS AS NOTED
78. SET 1" IRON PIPE PLUSH TAGGED L.S. 5603 PER MONUMENTS AS NOTED
79. SET 1" IRON PIPE PLUSH TAGGED L.S. 5604 PER MONUMENTS AS NOTED
80. SET 1" IRON PIPE PLUSH TAGGED L.S. 5605 PER MONUMENTS AS NOTED
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82. SET 1" IRON PIPE PLUSH TAGGED L.S. 5607 PER MONUMENTS AS NOTED
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84. SET 1" IRON PIPE PLUSH TAGGED L.S. 5609 PER MONUMENTS AS NOTED
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92. SET 1" IRON PIPE PLUSH TAGGED L.S. 5617 PER MONUMENTS AS NOTED
93. SET 1" IRON PIPE PLUSH TAGGED L.S. 5618 PER MONUMENTS AS NOTED
94. SET 1" IRON PIPE PLUSH TAGGED L.S. 5619 PER MONUMENTS AS NOTED
95. SET 1" IRON PIPE PLUSH TAGGED L.S. 5620 PER MONUMENTS AS NOTED
96. SET 1" IRON PIPE PLUSH TAGGED L.S. 5621 PER MONUMENTS AS NOTED
97. SET 1" IRON PIPE PLUSH TAGGED L.S. 5622 PER MONUMENTS AS NOTED
98. SET 1" IRON PIPE PLUSH TAGGED L.S. 5623 PER MONUMENTS AS NOTED
99. SET 1" IRON PIPE PLUSH TAGGED L.S. 5624 PER MONUMENTS AS NOTED
100. SET 1" IRON PIPE PLUSH TAGGED L.S. 5625 PER MONUMENTS AS NOTED

TANGENT DATA		CURVE DATA	
STATIONING	DISTANCE	STATIONING	DISTANCE
0+00	100.00	0+00	100.00
1+00	200.00	1+00	200.00
2+00	300.00	2+00	300.00
3+00	400.00	3+00	400.00
4+00	500.00	4+00	500.00
5+00	600.00	5+00	600.00
6+00	700.00	6+00	700.00
7+00	800.00	7+00	800.00
8+00	900.00	8+00	900.00
9+00	1000.00	9+00	1000.00
10+00	1100.00	10+00	1100.00
11+00	1200.00	11+00	1200.00
12+00	1300.00	12+00	1300.00
13+00	1400.00	13+00	1400.00
14+00	1500.00	14+00	1500.00
15+00	1600.00	15+00	1600.00
16+00	1700.00	16+00	1700.00
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19+00	2000.00	19+00	2000.00
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23+00	2400.00	23+00	2400.00
24+00	2500.00	24+00	2500.00
25+00	2600.00	25+00	2600.00
26+00	2700.00	26+00	2700.00
27+00	2800.00	27+00	2800.00
28+00	2900.00	28+00	2900.00
29+00	3000.00	29+00	3000.00
30+00	3100.00	30+00	3100.00
31+00	3200.00	31+00	3200.00
32+00	3300.00	32+00	3300.00
33+00	3400.00	33+00	3400.00
34+00	3500.00	34+00	3500.00
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36+00	3700.00	36+00	3700.00
37+00	3800.00	37+00	3800.00
38+00	3900.00	38+00	3900.00
39+00	4000.00	39+00	4000.00
40+00	4100.00	40+00	4100.00
41+00	4200.00	41+00	4200.00
42+00	4300.00	42+00	4300.00
43+00	4400.00	43+00	4400.00
44+00	4500.00	44+00	4500.00
45+00	4600.00	45+00	4600.00
46+00	4700.00	46+00	4700.00
47+00	4800.00	47+00	4800.00
48+00	4900.00	48+00	4900.00
49+00	5000.00	49+00	5000.00
50+00	5100.00	50+00	5100.00
51+00	5200.00	51+00	5200.00
52+00	5300.00	52+00	5300.00
53+00	5400.00	53+00	5400.00
54+00	5500.00	54+00	5500.00
55+00	5600.00	55+00	5600.00
56+00	5700.00	56+00	5700.00
57+00	5800.00	57+00	5800.00
58+00	5900.00	58+00	5900.00
59+00	6000.00	59+00	6000.00
60+00	6100.00	60+00	6100.00
61+00	6200.00	61+00	6200.00
62+00	6300.00	62+00	6300.00
63+00	6400.00	63+00	6400.00
64+00	6500.00	64+00	6500.00
65+00	6600.00	65+00	6600.00
66+00	6700.00	66+00	6700.00
67+00	6800.00	67+00	6800.00
68+00	6900.00	68+00	6900.00
69+00	7000.00	69+00	7000.00
70+00	7100.00	70+00	7100.00
71+00	7200.00	71+00	7200.00
72+00	7300.00	72+00	7300.00
73+00	7400.00	73+00	7400.00
74+00	7500.00	74+00	7500.00
75+00	7600.00	75+00	7600.00
76+00	7700.00	76+00	7700.00
77+00	7800.00	77+00	7800.00
78+00	7900.00	78+00	7900.00
79+00	8000.00	79+00	8000.00
80+00	8100.00	80+00	8100.00
81+00	8200.00	81+00	8200.00
82+00	8300.00	82+00	8300.00
83+00	8400.00	83+00	8400.00
84+00	8500.00	84+00	8500.00
85+00	8600.00	85+00	8600.00
86+00	8700.00	86+00	8700.00
87+00	8800.00	87+00	8800.00
88+00	8900.00	88+00	8900.00
89+00	9000.00	89+00	9000.00
90+00	9100.00	90+00	9100.00
91+00	9200.00	91+00	9200.00
92+00	9300.00	92+00	9300.00
93+00	9400.00	93+00	9400.00
94+00	9500.00	94+00	9500.00
95+00	9600.00	95+00	9600.00
96+00	9700.00	96+00	9700.00
97+00	9800.00	97+00	9800.00
98+00	9900.00	98+00	9900.00
99+00	10000.00	99+00	10000.00



TO THE CITY OF HOBBS, NEW MEXICO, COUNTY OF HOBBS, STATE OF NEW MEXICO, I, ALBERT A. WEBB, CIVIL ENGINEER, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE ORIGINAL SURVEY MAP AS SHOWN TO ME BY THE SURVEYOR AND THAT THE SAME IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF HOBBS, NEW MEXICO, COUNTY OF HOBBS, STATE OF NEW MEXICO.



103/77  
27/2  
0M 22686

City Copy

SHEET 2 OF 6 SHEETS

ENVIRONMENTAL CONSTRAINT NOTE  
 BASED ON THE ENVIRONMENTAL CONSTRAINT REPORT  
 PREPARED BY THE CITY OF MORGEO VALLEY, CALIFORNIA  
 PLANNING DEPARTMENT, 1988.

# PARCEL MAP NO. 23656

IN THE CITY OF MORGEO VALLEY, RIVERSIDE COUNTY, CALIFORNIA  
 SHOWING A DIVISION OF LOTS 2 AND 7, PORTIONS OF LOTS 3 AND 5  
 IN BLOCK 2, AND PORTIONS OF LOTS 1-4 IN BLOCK 5 AND PORTIONS  
 OF HEWLOCK AVENUE AND IRONWOOD AVENUE OF SUNNYMEAD ORCHARD  
 TRACT, UNIT NO. 1, PLAT MAP BOOK 34/18 AND 59 OF SUNNYMEAD  
 TERRACE UNIT NO. 1, PLAT MAP BOOK 34/18 BOTH RIV. CO. REC.  
 IN SECTION 6, T.35., R.3E., S.8.N.

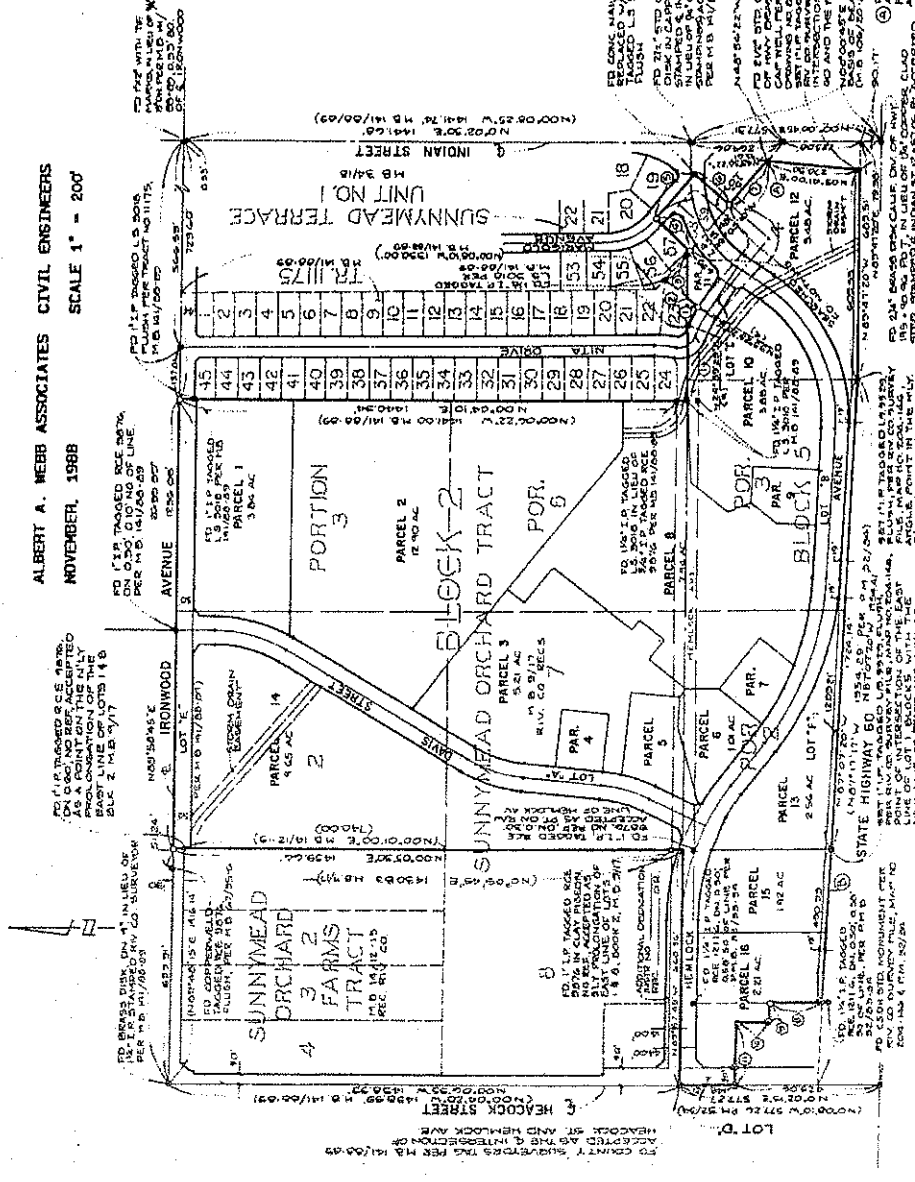
ALBERT A. WEBB ASSOCIATES CIVIL ENGINEERS  
 NOVEMBER, 1988  
 SCALE 1" = 200'

SIGNATURE, COMMISSIONS  
 SEC 54676 G

SURVEYOR'S NOTES

1. THE BASIS OF BEARINGS IS THE CENTERLINE OF INDIAN STREET, AS SHOWN ON THE CENTERLINE OF THIS TRACT, NO. 10000 ON FILE IN BOOK 34/18 OF PLAT MAP RECORDS, RIVERSIDE COUNTY, CALIFORNIA.
2. FOUR MONUMENTS AS NOTED.
3. SET 1" IRON PIPE PLUG, TAGGED L.S. 5571.7.
4. SET 1" IRON PIPE PLUG, TAGGED L.S. 5571.7.
5. SET 1" IRON PIPE PLUG, TAGGED L.S. 5571.7.
6. SET 1" IRON PIPE PLUG, TAGGED L.S. 5571.7.
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10. SET 1" IRON PIPE PLUG, TAGGED L.S. 5571.7.
11. ALL PUBLIC SERVICES AND PUBLIC UTILITIES INSTALLED WITHIN THIS TRACT SHALL BE MAINTAINED UNDERGROUND.
12. DRAINAGE EASEMENTS, NO BUILDING OCCUPANCY OR ENCROACHMENTS BY LANDFILLS ARE ALLOWED.

NO.	BEARING	DISTANCE
1	N 87° 57' 30" W	217.44
2	N 87° 57' 30" W	80.30
3	N 87° 57' 30" W	139.64
4	N 87° 57' 30" W	157.61
5	N 87° 57' 30" W	170.31
6	N 87° 57' 30" W	180.00
7	N 87° 57' 30" W	187.50
8	N 87° 57' 30" W	192.00
9	N 87° 57' 30" W	195.00
10	N 87° 57' 30" W	197.50
11	N 87° 57' 30" W	200.00
12	N 87° 57' 30" W	202.50
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15	N 87° 57' 30" W	210.00
16	N 87° 57' 30" W	212.50
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20	N 87° 57' 30" W	222.50
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31	N 87° 57' 30" W	250.00
32	N 87° 57' 30" W	252.50
33	N 87° 57' 30" W	255.00
34	N 87° 57' 30" W	257.50
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44	N 87° 57' 30" W	282.50
45	N 87° 57' 30" W	285.00



SHEET 2 OF 6 SHEETS

City Copy

ENVIRONMENTAL CONSTRAINT NOTE  
 BASED ON THE ENVIRONMENTAL CONSTRAINT REPORT  
 PREPARED BY THE CITY OF MORGEO VALLEY, CALIFORNIA  
 PLANNING DEPARTMENT, 1988.

ALBERT A. WEBB ASSOCIATES CIVIL ENGINEERS  
 NOVEMBER, 1988  
 SCALE 1" = 200'

SIGNATURE, COMMISSIONS  
 SEC 54676 G

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SHEET 2 OF 6 SHEETS

City Copy

ENVIRONMENTAL CONSTRAINT NOTE  
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 PLANNING DEPARTMENT, 1988.

ALBERT A. WEBB ASSOCIATES CIVIL ENGINEERS  
 NOVEMBER, 1988  
 SCALE 1" = 200'

SIGNATURE, COMMISSIONS  
 SEC 54676 G

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44	N 87° 57' 30" W	282.50
45	N 87° 57' 30" W	285.00



SHEET 2 OF 6 SHEETS

City Copy

ENVIRONMENTAL CONSTRAINT NOTE  
 BASED ON THE ENVIRONMENTAL CONSTRAINT REPORT  
 PREPARED BY THE CITY OF MORGEO VALLEY, CALIFORNIA  
 PLANNING DEPARTMENT, 1988.

ALBERT A. WEBB ASSOCIATES CIVIL ENGINEERS  
 NOVEMBER, 1988  
 SCALE 1" = 200'

SIGNATURE, COMMISSIONS  
 SEC 54676 G

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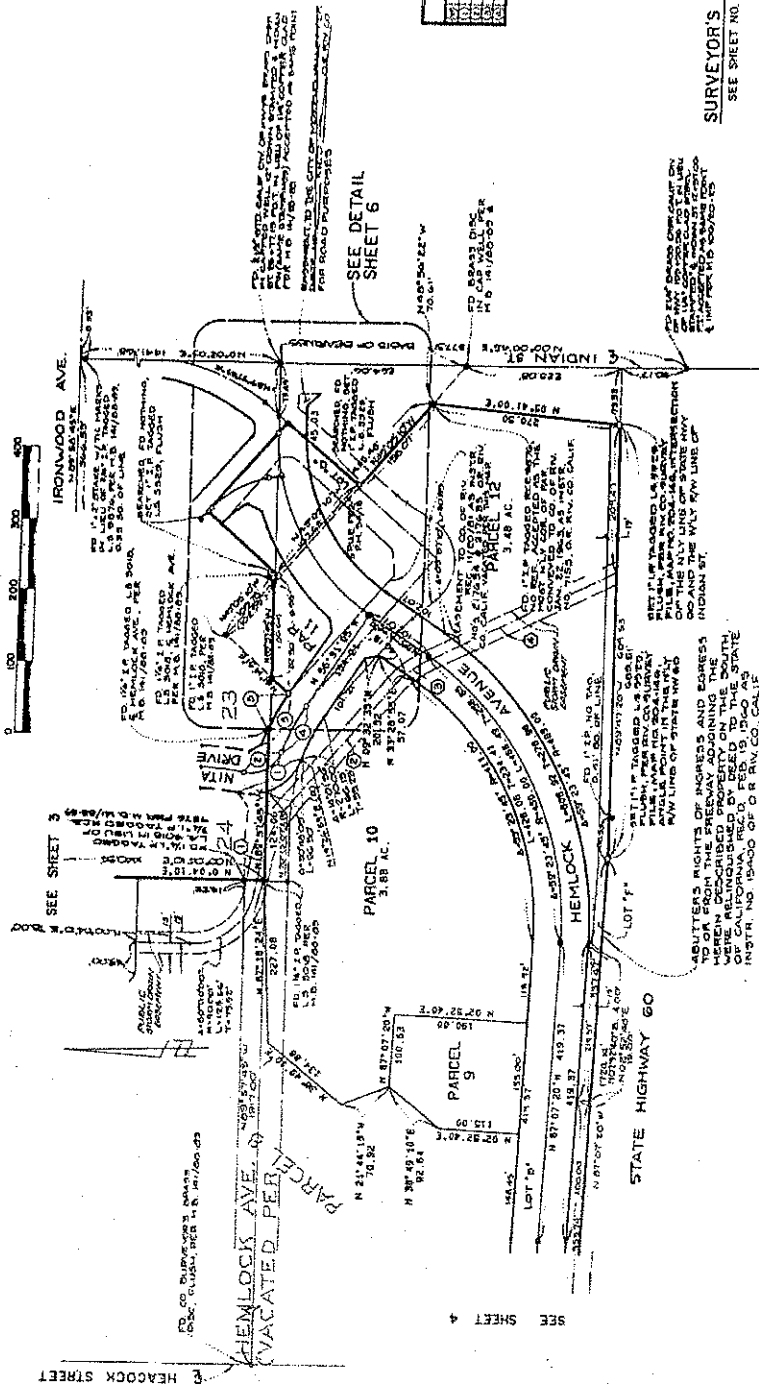
# PARCEL MAP NO. 23656

IN THE CITY OF MERRIDALE VALLEY, ALBERQUERQUE COUNTY, CALIFORNIA

SHOWING A DIVISION OF LOTS 2 AND 7, PORTIONS OF LOTS 3 AND 5 AND PORTIONS OF LOTS 1-4 IN BLOCK 5 AND PORTIONS OF HEMLOCK AND IRONWOOD AVENUE OF SUNNYMEAD ORCHARD TRACT PER MAP BOOK 7 AND LOTS 58 AND 59 OF SUNNYMEAD TERRACE UNIT NO. 1 PER MAP BOOK 24/18 BOTH R.V. CO. REC. IN SECTION 6, T. 35., R. 3W., S. 6. N.

ALBERT A. WEBB ASSOCIATES CIVIL ENGINEERS  
NOVEMBER 1988  
SCALE 1" = 100'

NO.	Δ	R	L	T
1	100.00	100.00	90.00	180.00
2	100.00	100.00	90.00	180.00
3	100.00	100.00	90.00	180.00
4	100.00	100.00	90.00	180.00
5	100.00	100.00	90.00	180.00
6	100.00	100.00	90.00	180.00
7	100.00	100.00	90.00	180.00
8	100.00	100.00	90.00	180.00
9	100.00	100.00	90.00	180.00
10	100.00	100.00	90.00	180.00
11	100.00	100.00	90.00	180.00
12	100.00	100.00	90.00	180.00
13	100.00	100.00	90.00	180.00
14	100.00	100.00	90.00	180.00
15	100.00	100.00	90.00	180.00
16	100.00	100.00	90.00	180.00
17	100.00	100.00	90.00	180.00
18	100.00	100.00	90.00	180.00
19	100.00	100.00	90.00	180.00
20	100.00	100.00	90.00	180.00



STORM DRAIN EASEMENT	
NO.	DATE
1	11/15/88
2	11/15/88
3	11/15/88
4	11/15/88
5	11/15/88
6	11/15/88
7	11/15/88
8	11/15/88
9	11/15/88
10	11/15/88
11	11/15/88
12	11/15/88
13	11/15/88
14	11/15/88
15	11/15/88
16	11/15/88
17	11/15/88
18	11/15/88
19	11/15/88
20	11/15/88

SURVEYOR'S NOTES  
SEE SHEET NO. 2



163/78

IN THE CITY OF MORENO VALLEY, RIVERSIDE COUNTY, CALIFORNIA

SHEET 3 OF 6 SHEETS

# PARCEL MAP NO. 23656

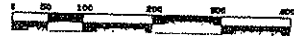
SHOWING A DIVISION OF LOTS 2 AND 7, PORTIONS OF LOTS 3 AND 6 IN BLOCK 2, AND PORTIONS OF LOTS 3-4 IN BLOCK 5 AND PORTIONS OF HEMLOCK AVENUE AND IRONWOOD AVENUE OF SUNNYMEAD ORCHARD TRACT PER MAP BOOK 9/17 AND LOTS 58 AND 59 OF SUNNYMEAD TERRACE UNIT NO. 1 PER MAP BOOK 34/16 BOTH RIV. CO. REC. IN SECTION 6, T.35., R.3W., S.8.N.

ALBERT A. NEBB ASSOCIATES CIVIL ENGINEERS

NOVEMBER, 1988

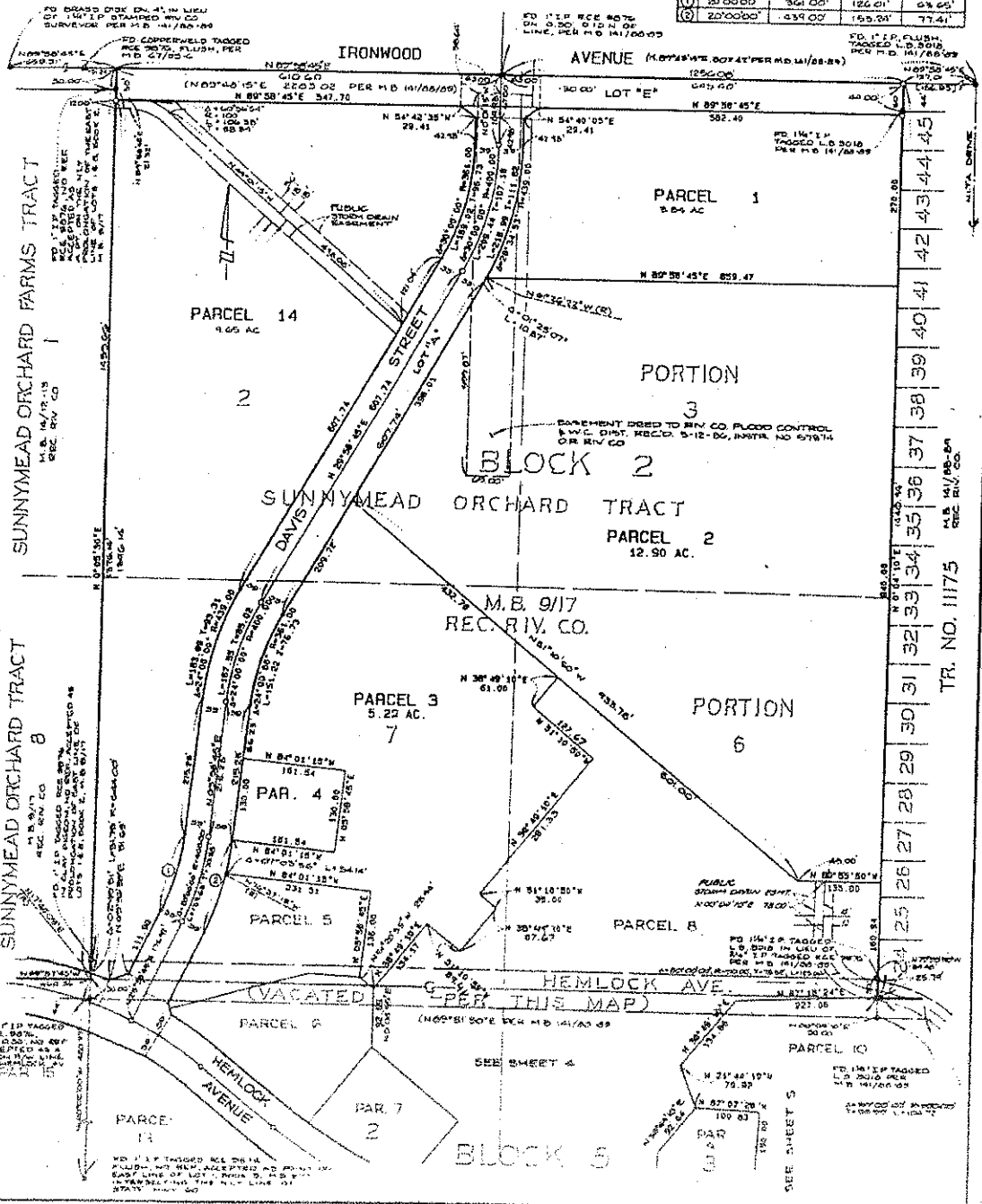
SCALE 1" = 100'

**SURVEYOR'S NOTES**  
SEE SHEET NO. 2



CURVE DATA			
NO.	A	R	T
(1)	20'00.00'	361.00'	24.25'
(2)	20'00.00'	434.00'	15.74'

City Copy



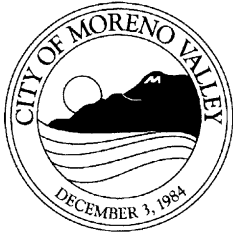
TR. NO. 11175  
M.B. 14/16-24  
REC. RIV. CO.

PM 23656 3/6





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

## Report to City Council

---

**TO:** Mayor and City Council

**FROM:** Jane Halstead, City Clerk, CMC

**AGENDA DATE:** January 12, 2010

**TITLE:** 2010 Council Committee Participation Appointments

---

### RECOMMENDED ACTION

Staff recommends that the City Council approve appointments to the various committees and regional bodies as recommended in the 2010 Council Committee Participation list submitted by Mayor Bonnie Flickinger:

1. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley's representative on the March Joint Powers Commission (MJPC); and
2. Appoint Council Member Richard A. Stewart to serve as the City of Moreno Valley's representative on the March Joint Powers Commission (MJPC); and
3. Appoint Mayor Pro Tem Robin N. Hastings to serve as the City of Moreno Valley's alternate representative on the March Joint Powers Commission (MJPC); and
4. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley's representative on the Riverside County Habitat Conservation Agency (RCHCA); and
5. Appoint Mayor Pro Tem Robin N. Hastings to serve as the City of Moreno Valley's alternate representative on the Riverside County Habitat Conservation Agency (RCHCA); and
6. Appoint Mayor Bonnie Flickinger to serve as the City of Moreno Valley's representative on the Riverside County Transportation Commission (RCTC); and
7. Appoint Council Member Jesse L. Molina to serve as the City of Moreno Valley's alternate representative on the Riverside County Transportation Commission (RCTC); and

8. Appoint Mayor Bonnie Flickinger to serve as the City of Moreno Valley's representative on the Riverside Transit Agency (RTA); and
9. Appoint Council Member Jesse L. Molina to serve as the City of Moreno Valley's alternate representative on the Riverside Transit Agency (RTA); and
10. Appoint Mayor Pro Tem Robin N. Hastings to serve as the City of Moreno Valley's representative on the Western Riverside Council of Governments (WRCOG); and
11. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley's alternate representative on the Western Riverside Council of Governments (WRCOG); and
12. Appoint Council Member William H. Batey II to serve as the City of Moreno Valley's representative on the Western Riverside County Regional Conservation Authority (RCA); and
13. Appoint Mayor Bonnie Flickinger to serve as the City of Moreno Valley's alternate representative on the Western Riverside County Regional Conservation Authority (RCA);
14. Approve the appointments to the remaining various committees and regional bodies, as noted on the 2010 Council Committee Participation list.

**BACKGROUND**

Mayor Flickinger compiled the 2010 Council Committee Participation list following a review of the council members' committee participation over the past several years, council members' preference, and availability of the council members. It was also determined it would be appropriate for the City Council to make a separate motion for each agency that pays a stipend.

**NOTIFICATION**

Publication of the Agenda

**ATTACHMENTS**

1. 2010 Council Committee Participation List

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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**CITY COUNCIL  
2010 COUNCIL COMMITTEE PARTICIPATION**

**CITY COUNCIL ADVISORY COMMISSION/ BOARDS :**

	<b>Primary</b>	<b>Alternate</b>	<b>Stipend</b>
Arts Commission	Robin N. Hastings	William H. Batey II	n/a
Environmental and Historical Preservation Board	William H. Batey II	Jesse L. Molina	n/a
Recreational Trails Board	Robin N. Hastings	Richard A. Stewart	n/a
Library Commission	Jesse L. Molina	William H. Batey II	n/a
Parks & Recreation Commission	Jesse L. Molina	Bonnie Flickinger	n/a
Senior Citizens' Board	Jesse L. Molina	Richard A. Stewart	n/a
Traffic Safety Commission	Richard A. Stewart	Jesse L. Molina	n/a

**CITY COUNCIL SUBCOMMITTEES :**

Economic Development Subcommittee	William H. Batey Robin N. Hastings	Jesse L. Molina	n/a
Finance Subcommittee	Robin N. Hastings Richard A. Stewart	Bonnie Flickinger	n/a
Public Safety Subcommittee	William H. Batey Bonnie Flickinger	Jesse L. Molina	n/a

**INTER-AGENCY :**

March Joint Powers Commission (JPC)	William H. Batey II Richard A. Stewart	Robin N. Hastings	\$100/meeting
School Districts/City Joint Task Force	Robin N. Hastings Richard A. Stewart	Jesse L. Molina	n/a
*Riverside County Habitat Conservation Agency (RCHCA)	William H. Batey II	Robin N. Hastings	\$100/meeting
*Riverside County Transportation Commission (RCTC)	Bonnie Flickinger	Jesse L. Molina	\$100/day 4 days max/month
*Riverside Transit Agency (RTA)	Bonnie Flickinger	Jesse L. Molina	\$150/day \$600 cap per month
*Western Riverside Council of Governments (WRCOG)	Robin N. Hastings	William H. Batey II	\$150/meeting
*Western Riverside County Regional Conservation Authority (RCA)	William H. Batey II	Bonnie Flickinger	\$100/meeting

\* Mayor participation or designee

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# CITY MANAGER'S REPORT

**(Informational Oral Presentation only –  
not for Council action)**

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