



**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**

**September 27, 2011**

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

**City Council Closed Session**

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

**City Council Study Sessions**

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

**City Council Meetings**

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

City Hall Council Chamber - 14177 Frederick Street

*Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Mel Alonzo, ADA Coordinator, at 951.413.3027 at least 48 hours before the meeting. The 48-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.*

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

Richard A. Stewart, Mayor

Marcelo Co, Council Member  
William H. Batey II, Council Member

**AGENDA**  
**CITY COUNCIL OF THE CITY OF MORENO VALLEY**  
**September 27, 2011**

**CALL TO ORDER**

**SPECIAL PRESENTATIONS**

1. Verizon Donation to the Moreno Valley Black Chamber of Commerce Community Foundation Family Adult Literacy Program and Technology (FALPT)
2. American Public Works Association (APWA) 2010 Project of the Year Award – Kitching Street Improvements Project
3. Recognition of Moreno Valley Rockets Field and Track Team



**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  
SEPTEMBER 27, 2011**

**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 James Samples - New Life Christian Fellowship**

**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

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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 SEPTEMBER 13, 2011 (Report of: City Clerk Department)**

**Recommendation:**

Approve as submitted.

### **A.3 MINUTES - SPECIAL MEETING OF SEPTEMBER 6, 2011 (Report of: City Clerk Department)**

**Recommendation:**

Approve as submitted.

### **A.4 APPROVAL OF CHECK REGISTER FOR JULY, 2011 (Report of: Financial & Administrative Services Department)**

**Recommendation:**

Adopt Resolution No. 2011-97, approving the Check Register for the month of July, 2011 in the amount of \$11,090,197.25.

Resolution No. 2011-97

A Resolution of the City Council of the City of Moreno Valley, California, Approving the Check Register for the Month of July, 2011

### **A.5 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE CITYWIDE SIDEWALKS AND ACCESS RAMPS PROJECT - PROJECT NO. 10-12272227 (Report of: Public Works Department)**

**Recommendation:**

1. Award the construction contract for the Citywide Sidewalks and Access Ramps Project to Mora's Equipment & Construction, Inc., the lowest responsible bidder;
2. Authorize the City Manager to execute a contract with Mora's Equipment & Construction, Inc.;
3. Authorize the issuance of a Purchase Order to Mora's Equipment & Construction, Inc. for a total amount of \$219,592.20 (\$182,993.50

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base bid amount plus 20% 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 Mora's Equipment & Construction, Inc., up to but not to exceed the Purchase Order's total contingency of \$36,598.70, subject to the approval of the City Attorney.

A.6 TRACT MAP 20185 – EXONERATION OF BONDS FOR PUBLIC IMPROVEMENTS, FRAN LOU DRIVE BETWEEN PERRIS BOULEVARD AND KITCHING STREET - DEVELOPER: LCTH INVESTMENT LP, NEWPORT BEACH, CA 92660 (Report of: Community and Economic Development)

**Recommendation:**

1. Authorize the City Engineer to execute the exoneration of the Faithful Performance and Material and Labor Bond associated with Tract 20185 for public improvements; and
2. Direct the City Clerk to forward the Notification of Requirement for Public Improvement Security for Tract 20185 to the County Recorder's Office for recordation.

A.7 ADOPT RESOLUTION ORDERING THE VACATION OF MOTOR WAY BETWEEN AUTO MALL DRIVE AND EUCALYPTUS AVENUE AND TRANSFER THE PROPERTY TO THE REDEVELOPMENT AGENCY - PROJECT NO. 08-89791725 (ALSO LISTED AS ITEM C.3) (Report of: Public Works Department)

**Recommendation:**

1. Adopt Resolution No. 2011-98 ordering the vacation of Motor Way, between Auto Mall Drive and Eucalyptus Avenue, excepting and reserving an easement for existing public utilities and access rights in conformance with California Streets and Highways Code - Chapter 3: Section 8324;

Resolution No. 2011-98

A Resolution of the City Council of the City of Moreno Valley, California, ordering the Vacation of Motor Way between Auto Mall Drive and Eucalyptus Avenue

2. Direct the City Clerk to certify said Resolution and transmit a copy of the Resolution to the office of the County Recorder for recordation as required by California Streets and Highways Code - Chapter 3:

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Section 8325;

3. Authorize the Mayor to execute Easement Deeds to Parcel "A" of Lot Line Adjustment Number 817, and Parcel 1 of Lot Line Adjustment Number 1008 for ingress and egress along Lot B of Parcel Map 23244 (Motor Way); and
4. Authorize the Mayor to execute a quitclaim deed to transfer real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency.

A.8 SEVENTH AMENDMENT TO AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES FOR THE STATE ROUTE 60/NASON STREET INTERCHANGE IMPROVEMENTS PROJECT -- PROJECT NO 98-25897 (Report of: Public Works Department)

**Recommendation:**

1. Approve the Seventh Amendment to Agreement for Professional Consultant Services in the amount of \$76,875.09 with PB Americas, Inc. (PB), 451 Vanderbilt Way, Suite 200, San Bernardino, California 92408 for continuing services during construction;
2. Authorize the City Manager to execute said Seventh Amendment to Agreement for Professional Consultant Services with PB;
3. Authorize a Change Order to increase the Purchase Order with PB, in the amount of \$92,250.00 (\$76,875.09 plus 20% contingency) when the Seventh Amendment has been signed by all parties (Account No. 125.89720); and
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the contract with PB up to, but not exceeding, the contingency amount of \$15,374.91, subject to the approval of the City Attorney.

A.9 ACCEPTANCE OF FY 2011-12 SB 821 GRANT AND FUNDING APPROPRIATION FOR CITYWIDE PEDESTRIAN ENHANCEMENTS PROJECT (Report of: Public Works Department)

**Recommendation:**

1. Accept the Riverside County Transportation Commission (RCTC) SB 821 Bicycle and Pedestrian Facilities Program grant award of up to \$75,000 in funds for the Citywide Pedestrian Enhancements project.; and

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2. Authorize the \$75,000 revenue and expense appropriation in SCAG Article 3 (Fund 122) funds for the construction costs and reimbursement of the Citywide Pedestrian Enhancements project.

- A.10 FOURTH AMENDMENT TO AGREEMENT FOR LAW ENFORCEMENT SERVICES BETWEEN THE CITY OF MORENO VALLEY AND COUNTY OF RIVERSIDE (Report of: Police Department)

**Recommendation:**

Adopt the Fourth Amendment to the Agreement for Law Enforcement Services and authorize the Mayor to sign the document.

- A.11 ACCEPTANCE OF GRANT AWARD FROM THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE – MUNICIPAL SPAY-NEUTER GRANT FUND PROGRAM (Report of: Financial & Administrative Services Department)

**Recommendation:**

Receive and accept a grant award in the amount of \$15,000 from the California Department of Food & Agriculture for the purpose of providing low to no cost spaying and neutering of dogs and cats owned by individuals residing in the City.

- A.12 APPROVAL OF A RESOLUTION IMPLEMENTING A VOLUNTARY EMPLOYEE BENEFICIARY ASSOCIATION (VEBA) TRUST, AND TERMINATING THE EXISTING VEBA TRUST. (Report of: Human Resources Department)

**Recommendation:**

Adopt Resolution No. 2011-99, implementing a Voluntary Employee Beneficiary Association (VEBA) Trust, transferring the assets from the existing VEBA trust to the new California Government Voluntary Employees Beneficiary Association (CALGOVEBA) Trust, and terminating the existing VEBA trust.

Resolution No. 2011-99

A Resolution of the City Council of the City of Moreno Valley, California, Approving Participation in the California Government Voluntary Employee Beneficiary Association (Calgoveba) Trust

- A.13 PM 35859 – REQUEST TO CONDUCT A FULL ROAD CLOSURE OF NANDINA AVENUE BETWEEN PERRIS BOULEVARD AND KNOX STREET FOR THE CONSTRUCTION OF STREET IMPROVEMENTS FROM SEPTEMBER 28, 2011 – DECEMBER 28, 2011; DEVELOPER: FIRST INDUSTRIAL, L.P. A DELAWARE LIMITED PARTNERSHIP, EL

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SEGUNDO, CA. 90245 (Report of: Community and Economic Development Department)

**Recommendation:**

1. Authorize a full road closure of Nandina Avenue from Perris Boulevard to Knox Street for the construction of street improvements from September 28, 2011 – December 28, 2011; and
2. Authorize the City Engineer to allow for an additional 30-day extension to the proposed road closure window if the project is delayed due to unforeseen construction issues.

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

B.1 ORDINANCES - READING BY TITLE ONLY

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

B.2 MINUTES - REGULAR MEETING OF SEPTEMBER 13, 2011 (Report of: City Clerk Department)

**Recommendation:**

Approve as submitted.

B.3 AUTHORIZATION TO ENTER INTO INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICE OF NUTRITIONAL SNACKS TO THE AFTER SCHOOL EDUCATION AND SAFETY PROGRAM (Report of: Parks and Community Services Department)

**Recommendation:**

1. Award the contract to Family Services Association, 21250 Box Springs Road, Suite 212, Moreno Valley, CA 92557-8712 to supply and deliver nutritional snacks to the 43 After School Education and Safety Program sites for the balance of the 2011/2012 school year; and
2. Authorize the Purchasing Manager to execute a purchase order in the amount not to exceed \$440,640 to Family Services Association.

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

C.1 ORDINANCES - READING BY TITLE ONLY

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

C.2 MINUTES - REGULAR MEETING OF SEPTEMBER 13, 2011 (Report of: City Clerk Department)

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**Recommendation:**

Approve as submitted.

- C.3 ADOPT RESOLUTION ORDERING THE VACATION OF MOTOR WAY BETWEEN AUTO MALL DRIVE AND EUCALYPTUS AVENUE AND TRANSFER THE PROPERTY TO THE REDEVELOPMENT AGENCY - PROJECT NO. 08-89791725 (ALSO LISTED AS ITEM A.7) (Report of: Public Works Department)

**Recommendation:**

Execute the Acceptance Certification, which will allow the transfer of real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency.

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

- D.1 ORDINANCES - READING BY TITLE ONLY

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

- D.2 MINUTES - REGULAR MEETING OF SEPTEMBER 13, 2011 (Report of: City Clerk Department)

**Recommendation:**

Approve as submitted.

**E. PUBLIC HEARINGS**

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

- E.1 PUBLIC HEARING REGARDING COUNCILMANIC REDISTRICTING (POWERPOINT PRESENTATION BY DR. ALAN HESLOP, NATIONAL DEMOGRAPHICS CONSULTANT) (Report of: City Clerk's Department)

**Recommendation: That the City Council:**

Conduct a public hearing to review the four National Demographics Corporation redistricting plans and the citizen-drawn plans of the Councilmanic districts in the City of Moreno Valley.

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

**G. REPORTS**

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- G.1 CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES (Informational Oral Presentation - not for Council action)  
a. Council Member William H. Batey II report on Riverside County Habitat Conservation Agency (RCHCA)

- G.2 MEDIA AND COMMUNICATIONS STRATEGY (Report of: City Manager's Office)

**Recommendation: That the City Council:**

Approve the proposed Media and Communications Strategy.

- G.3 ECONOMIC DEVELOPMENT ACTION PLAN UPDATE (Report of: Community & Economic Development Department)

**Recommendation: That the City Council:**

Review the update of activities reflected in the City Council approved Economic Development Action Plan and Action Steps adopted to make Moreno Valley a Best Place to do Business.

- G.4 INTRODUCTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 10.02.100 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE RELATING TO THE MANDATORY SPAY AND NEUTER OF DOGS AND CATS (Report of: Financial & Administrative Services Department)

**Recommendation: That the City Council:**

Introduce Ordinance No. 833 for first reading and schedule adoption of the Ordinance for October 11, 2011 whereby the City shall elect to Amend Section 10.02.100 of the City of Moreno Valley Municipal Code relating to the mandatory spay and neuter of dogs and cats.

Ordinance No. 833

An Ordinance of the City Council of the City of Moreno Valley, California, Amending Section 10.02.100 of the City of Moreno Valley Municipal Code Relating to the Mandatory Spay and Neuter of Dogs and Cats

- G.5 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

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- H.2 .1 ORDINANCE NO. 829 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING ZONE CHANGE APPLICATION PA08-0098 TO CHANGE THE ZONE FROM BUSINESS PARK TO LIGHT INDUSTRIAL FOR A 55 ACRE SITE (ASSESSOR'S PARCEL NUMBERS 488-330-003 THROUGH -006 AND -026) (RECEIVED FIRST READING AND INTRODUCTION ON SEPTEMBER 6, 2011, BY A 3-2 VOTE, CO AND MOLINA OPPOSED) (Report of: Community & Economic Development Department)

**Recommendation: That the City Council:**

Adopt Ordinance No. 829

Ordinance No. 829

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Zone Change Application PA08-0098 to Change the Zone from Business Park to Light Industrial for a 55 Acre Site (Assessor's Parcel Numbers 488-330-003 Through -006 and -026)

- H.2 .2 ORDINANCE NO. 830 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING APPLICATION PA10-0017 AMENDING THE MUNICIPAL CODE TO MAKE CHANGES TO CHAPTER 9.05 INDUSTRIAL DISTRICTS (RECEIVED FIRST READING AND INTRODUCTION ON SEPTEMBER 6, 2011, BY A 3-2 VOTE, CO AND MOLINA OPPOSED) (Report of: Community & Economic Development Department)

**Recommendation: That the City Council:**

Adopt Ordinance No. 830

Ordinance No. 830

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Application PA10-0017 Amending the Municipal Code to Make Changes to Chapter 9.05 Industrial Districts

H.3 ORDINANCES - URGENCY ORDINANCES - NONE

H.4 RESOLUTIONS - NONE

**PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE**

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## **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: 5

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

Number of Cases: 5

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

## **ADJOURNMENT**

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**MINUTES**  
**CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY**  
**September 13, 2011**

**CALL TO ORDER**

SPECIAL PRESENTATIONS

1. Proclamation Recognizing the 10th Anniversary of 9-11
2. Constitution Week - September 17 - 23, 2011
3. Recognition of Moreno Valley Diamond Girls Softball Association
4. "Spotlight on Moreno Valley Business"

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

**REGULAR MEETING – 6:30 PM  
September 13, 2011**

**CALL TO ORDER**

The 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 6:43 p.m. by Mayor Richard A. Stewart in the Council Chamber located at 14177 Frederick Street.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Mayor Richard A. Stewart

**INVOCATION - Bishop Randy Triplett - Victory Temple of Deliverance Ministries**

**ROLL CALL**

Council:

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

Staff:

Kathy Gross	Executive Assistant
Jane Halstead	City Clerk
Henry T. Garcia	City Manager
Richard Teichert	Financial and Administrative Services Director
Robert Hansen	City Attorney
Michelle Dawson	Assistant City Manager
John Anderson	Police Chief
Steve Curley	Fire Chief
Chris Vogt	Public Works Director
Barry Foster	Community and Economic Development Director
Sonny Morkus	Human Resources Director
Mike McCarty	Parks & Community Services Director

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

Mayor Mayor Richard A. Stewart opened the agenda items for the Consent Calendars for public comments, which were received from Daryl Terrell (A9), Oscar Valdepena (A9), and received late was Chris Baca (A12).

**A. CONSENT CALENDAR-CITY COUNCIL**

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

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

**A.2 MINUTES - REGULAR MEETING OF AUGUST 23, 2011 (Report of: City Clerk Department)**

**Recommendation:**

Approve as submitted.

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

**Recommendation:**

Receive and file the Reports on Reimbursable Activities for the period of August 17 - September 6, 2011.

**A.4 NOTICE OF COMPLETION AND ACCEPTANCE OF SHADOW MOUNTAIN PARK BALLFIELD LIGHTING AND RESTROOM PROJECT, PROJECT NOS. 10-46166527 AND 10-46166430 (ALSO LISTED AS ITEM B.3) (Report of: Parks and Community Services Department)**

**Recommendation:**

1. Accept the work as complete for the Shadow Mountain Park Ballfield Lighting and Restroom Project constructed by Fleming Environmental, Inc., 1372 E. Valencia Drive, Fullerton, CA 92831;
2. Direct the City Clerk to record the Notice of Completion within ten (10) calendars days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code; and
3. Authorize the Financial and Administrative Services Director to release the retention to Fleming Environmental, Inc., thirty-five (35)

calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.

A.5 REPLACEMENT OF PLAY STRUCTURES AND PLAYGROUND SURFACING AT RIDGECREST PARK, GATEWAY PARK, AND SUNNYMEAD PARK (Report: Parks and Community Services Department)

**Recommendation:**

1. Award to Miracle Recreation Equipment Company, 878 E Hwy 60, Monett, MO 65708 for material and labor to replace play structures and playground surfacing at Ridgecrest Park, Gateway Park and Sunnymead Park; waive Faithful Performance and Material and Labor bonds; and
2. Authorize the Purchasing Manager to execute a purchase order in an amount not to exceed \$242,994.95 as appropriated in FY11/12, in account code 461.65329.7500.

A.6 OFFER OF DEDICATION FOR RIGHT OF WAY FOR APN 475-272-054 - IRONWOOD AVENUE IMPROVEMENTS FROM HEACOCK STREET TO PERRIS BOULEVARD - PROJECT NO. 06-50182625-2 (Report of: Public Works Department)

**Recommendation:**

1. Authorize the City Manager to execute the Offer of Dedication for right of way for APN 475-272-054; and
2. Direct the City Clerk to forward the Offer of Dedication to the City Engineer to execute the Acceptance Certificate and to transmit the Offer of Dedication with Acceptance Certificate to the County Recorder's office for recordation.

A.7 MORRISON PARK FIRE STATION - OFFER OF DEDICATION - PROJECT NO. 11-43472527 LOCATED ON MORRISON STREET NORTH OF COTTONWOOD AVENUE (Report of: Public Works Department)

**Recommendation:**

1. Authorize the City Manager to execute the Offer of Dedication on Morrison Street north of Cottonwood Avenue; and
2. Direct the City Clerk to forward the Offer of Dedication to the City Engineer to execute the Acceptance Certificate and to transmit the Offer of Dedication with Acceptance Certificate to the County Recorder's office for recordation.

A.8 AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR



THE LASSELLE/MARGARET TRAFFIC SIGNAL - PROJECT NO. 10-12566630 (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for the Traffic Signal Improvements on Lasselle Street at Margaret Avenue Intersection to J.F.L. Electric, Inc., 8257 Compton Avenue, Los Angeles, CA 90081, the lowest responsible bidder;
2. Authorize the City Manager to execute a contract with J.F.L. Electric, Inc.;
3. Authorize the issuance of a Purchase Order to J.F.L. Electric, Inc. for a total amount of \$211,660.00 (\$176,382.63 base bid amount plus 20% 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 J.F.L. Electric, Inc., up to but not to exceed the Purchase Order's total contingency of \$35,277.37, subject to the approval of the City Attorney.

A.9 ADOPT A RESOLUTION APPROVING A ONE-TIME BUSINESS LICENSE TAX AMNESTY PROGRAM (Report of: Financial & Administrative Services Department)

**Recommendation:**

1. Approve Resolution No. 2011-94 creating a one-time Business License Amnesty Program waiving the penalties and interest due on delinquent Business License Taxes and Fees; and

Resolution No. 2011-94

A Resolution of the City Council of the City of Moreno Valley, California, Approving a One-time Business License Tax Amnesty Program

2. Direct staff to continue to collect the Business License Tax and Fees for the three most recent delinquent years as provided in the existing ordinance.

A.10 AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT FOR THE MORRISON PARK FIRE STATION (FIRE STATION 107) -- PROJECT NO. 11-43472527 (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for \$3,628,688 to Silver Creek Industries, 195 E. Morgan Street, Perris, CA 92571, the lowest responsible bidder, for construction of the Morrison Park Fire Station;
2. Authorize the City Manager to execute the Agreement with Silver Creek Industries;
3. Authorize the issuance of a Purchase Order to Silver Creek Industries for \$4,354,426 (\$3,628,688 bid plus 20% contingency) for construction of the Morrison Park Fire Station from Account No. 897.91729; and
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with Silver Creek Industries up to, but not exceeding, the contingency amount of \$725,738, subject to the approval of the City Attorney.

A.11 AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT FOR DAY STREET DRAINAGE IMPROVEMENTS FROM 690 FEET SOUTH OF COTTONWOOD AVENUE TO COTTONWOOD AVENUE (PHASE II) - PROJECT NO. 02-89266920 (ALSO LISTED AS ITEM C.3) (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for Day Street Drainage Improvements from 690 feet south of Cottonwood Avenue to Cottonwood Avenue to STI Inc. Trucking and Materials, 18791 Van Buren Boulevard, Suite E, Riverside, CA 92508, the lowest responsible bidder;
2. Authorize the City Manager/Executive Director to execute the contract with STI Inc. Trucking and Materials;
3. Authorize the issuance of Purchase Orders to STI Inc. Trucking and Materials in the amount of \$402,579.96 (\$335,483.30 for the bid amount plus 20% contingency) for Day Street Drainage Improvements from 690 Feet South of Cottonwood Avenue to Cottonwood Avenue;
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with STI Inc. Trucking and Materials up to, but not exceeding, the contingency amount of \$67,096.66, subject to the approval of the City Attorney;

5. Authorize a full road closure of Day Street from Bay Avenue to Cottonwood Avenue, including adjacent side streets, as necessary, for the construction of roadway improvements for a maximum period of 25 consecutive working days, per the specifications; and
6. Authorize the Public Works Director/City Engineer to allow for an additional 15 consecutive working days extension to the proposed full road closure window if the project is delayed due to unforeseen construction issues.

A.12 CALIFORNIA OFFICE OF TRAFFIC SAFETY "SOBRIETY CHECKPOINT MINI-GRANT PROGRAM FOR LOCAL LAW ENFORCEMENT AGENCIES" GRANT (Report of: Police Department)

**Recommendation:**

Approve the grant application and authorize acceptance (if granted) of the California Office of Traffic Safety (OTS) "Sobriety Checkpoint Mini-Grant Program for Local Law Enforcement Agencies" in the amount of \$72,340.27 for the period beginning November 1, 2011, and ending September 4, 2012.

A.13 APPROVE TEMPORARY LAND USE LICENSE AGREEMENT BETWEEN MORENO VALLEY COLLEGE AND THE CITY OF MORENO VALLEY FOR THE USE OF CITY PROPERTY FOR A CONSTRUCTION STAGING AREA LOCATED AT THE NORTHEAST CORNER OF LASSELLE STREET AND COLLEGE DRIVE (Report of: Community and Economic Development Department)

**Recommendation:**

1. Approve the Temporary Land Use License Agreement between Moreno Valley College and the City of Moreno Valley for the use of existing City-owned property at the northeast corner of Lasselle Street and College Drive;
2. Authorize the Mayor to execute the Agreement; and
3. Direct the City Clerk to forward the signed Agreement to the County Recorder's Office for recordation.

**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 AUGUST 23, 2011 (Report of: City Clerk Department)

**Recommendation:**

Approve as submitted.

- B.3 NOTICE OF COMPLETION AND ACCEPTANCE OF SHADOW MOUNTAIN PARK BALLFIELD LIGHTING AND RESTROOM PROJECT, PROJECT NOS. 10-46166527 AND 10-46166430 (AGENDA ITEM ALSO LISTED AS A.4) (Report of: Parks and Community Services Department)

**Recommendation:**

1. Accept the work as complete for the Shadow Mountain Park Ballfield Lighting and Restroom Project constructed by Fleming Environmental, Inc., 1372 E. Valencia Drive, Fullerton, CA 92831;
2. Direct the City Clerk to record the Notice of Completion within ten (10) calendars days at the office of the County Recorder of Riverside County, as required by Section 3093 of the California Civil Code; and
3. Authorize the Financial and Administrative Services Director to release the retention to Fleming Environmental, Inc., thirty-five (35) calendar days after the date of recordation of the Notice of Completion, if no claims are filed against the project.

**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 AUGUST 23, 2011 (Report of: City Clerk Department)

**Recommendation:**

Approve as submitted.

- C.3 AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT FOR DAY STREET DRAINAGE IMPROVEMENTS FROM 690 FEET SOUTH OF COTTONWOOD AVENUE TO COTTONWOOD AVENUE (PHASE II) - PROJECT NO. 02-89266920 (ALSO LISTED AS ITEM A.12) (Report of: Public Works Department)

**Recommendation:**

1. Award the construction contract for Day Street Drainage Improvements from 690 feet south of Cottonwood Avenue to Cottonwood Avenue to STI Inc. Trucking and Materials, 18791 Van Buren Boulevard, Suite E, Riverside, CA 92508, the lowest responsible bidder;

2. Authorize the City Manager/Executive Director to execute the contract with STI Inc. Trucking and Materials;
3. Authorize the issuance of Purchase Orders to STI Inc. Trucking and Materials in the amount of \$402,579.96 (\$335,483.30 for the bid amount plus 20% contingency) for Day Street Drainage Improvements from 690 Feet South of Cottonwood Avenue to Cottonwood Avenue;
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor change orders to the contract with STI Inc. Trucking and Materials up to, but not exceeding, the contingency amount of \$67,096.66, subject to the approval of the City Attorney;
5. Authorize a full road closure of Day Street from Bay Avenue to Cottonwood Avenue, including adjacent side streets, as necessary, for the construction of roadway improvements for a maximum period of 25 consecutive working days, per the specifications; and
6. Authorize the Public Works Director/City Engineer to allow for an additional 15 consecutive working days extension to the proposed full road closure window if the project is delayed due to unforeseen construction issues.

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

**Motion to Approve Joint Consent Calendar Items A.1 through D.2. by m/Council Member William H. Batey II, s/Mayor Pro Tem Jesse L. Molina**  
**Approved by a vote of 5-0.**

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

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

##### **D.2 MINUTES - REGULAR MEETING OF AUGUST 23, 2011 (Report of: City Clerk Department)**

**Recommendation:**  
 Approve as submitted.

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

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

E.1 PUBLIC HEARING REGARDING THE MAIL BALLOT PROCEEDINGS FOR OASIS COMMUNITY CHURCH—APNS 296-300-005 and 296-300-007 AND BUDDHADHAMMO TEMPLE—APN 488-210-014 BALLOTING FOR NPDES (Report of: Public Works Department)

**Recommendation: That the City Council:**

After conducting the Public Hearing and accepting public testimony:

- a. Direct the City Clerk to tabulate the National Pollutant Discharge Elimination System (NPDES) ballots for Oasis Community Church—Assessor Parcel Numbers (APNs) 296-300-005 and 296-300-007 and Buddhaddhammo Temple—APN 488-210-014;
- b. Verify and accept the result of the mail ballot proceedings 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 APNs 296-300-005, 296-300-007, and 488-210-014.

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

The Secretary announced the results as follows:

Oasis Community Church    NPDES    "Yes", Passed

Buddhadhammo Temple    NPDES    "Yes", Passed

**Motion to Approve Recommendations b, c, and d by m/Council Member William H. Batey II, s/Mayor Pro Tem Jesse L. Molina**  
**Approved by a vote of 5-0.**

E.2 PUBLIC HEARING REGARDING THE MAIL BALLOT PROCEEDINGS FOR OASIS COMMUNITY CHURCH—APNS 296-300-005 and 296-300-007 AND BUDDHADHAMMO TEMPLE—APN 488-210-014 BALLOTING FOR CSD ZONE M (Report of: Public Works Department)

**Recommendation: That the City Council:**

1. Acting in its capacity as President and Members of the Board of Directors of the CSD ("CSD Board"), after conducting the Public Hearing and accepting public testimony:

Direct the Secretary of the CSD Board (City Clerk) to tabulate the CSD Zone M ballots for Oasis Community Church—APNs 296-300-005 and 296-300-007 and Buddhaddhammo Temple—APN 488-210-014;

2. Verify and accept the result of the mail ballot proceedings as identified on the Official Tally Sheet and APN listing;
3. Receive and file with the City Clerk's office the accepted Official Tally Sheet and APN listing; and
4. If approved, authorize and impose the annual CSD Zone M (Commercial, Industrial, and Multifamily Improved Median Maintenance) charges to APNs 296-300-005, 296-300-007, and 488-210-014.

**Motion to Approve Recommendation 1. by m/Board Member William H. Batey II, s/Vice President Jesse L. Molina**  
**Approved by a vote of 5-0.**

The Secretary announced the results as follows:

Oasis Community Church CSD Zone M "Yes", passed  
Buddhadhammo Temple CSD Zone M "Yes", passed

**Motion to Approve Recommendations 2, 3 and 4 by m/Board Member William H. Batey II, s/Vice President Jesse L. Molina**  
**Approved by a vote of 5-0.**

E.3 PUBLIC HEARING TO CONSIDER PUBLIC COMMENTS REGARDING A MAIL BALLOT PROCEEDING FOR TRACT 31129 FOR A PROPOSED INCREASE IN THE CSD ZONE D (PARKWAY LANDSCAPE MAINTENANCE) ANNUAL CHARGE (Report of: Public Works Department)

**Recommendation: That the City Council:**

1. Acting in its capacity as the President and Members of the Board of Directors of the CSD ("CSD Board"), after conducting the Public Hearing and accepting public testimony:  
Direct the Secretary of the CSD Board (City Clerk) to tabulate the returned ballots for the proposed increase in the CSD Zone D annual charge for Tract 31129;
2. Verify and accept the results of the mail ballot proceeding as identified on the Official Tally Sheet;
3. Receive and file with the City Clerk's office the accepted CSD Official Tally Sheet; and

4. If approved, authorize and impose the proposed increase in the CSD Zone D annual charge for Tract 31129.

**Motion to Approve Recommendation 1 by m/Board Member William H. Batey II, s/Vice President Jesse L. Molina**  
**Approved by a vote of 5-0.**

The Secretary announced the results as follows:  
Tract No. 31129 Zone D "24 Yes"; "19 No"; "1 Invalid", passed

**Motion to Approve Recommendations 2, 3 and 4 by m/Board Member William H. Batey II, s/Vice President Jesse L. Molina**  
**Approved by a vote of 5-0.**

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

**G. REPORTS**

- G.1 CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES (Informational Oral Presentation - not for Council action)
  - a. Mayor Pro Tem Mayor Pro Tem Jesse L. Molina Report on Riverside Transit Agency (RTA)

Mayor Pro Tem Jesse L. Molina reported on RTA holiday events as follows:

November 5, Perris Veteran's Day Parade

November 11, Murrieta Veteran's Day Parade

November 17, Riverside County Safe House - Stuff the Bus

November 25, Riverside Festival of Lights - Switch On Ceremony and Spark the Love Stuff the Bus

December 2, Temecula Electric Light Parade

December 3, Hemet Holiday Parade

Mayor Pro Tem Jesse L. Molina encouraged Moreno Valley to get involved.

- G.2 APPOINTMENT TO THE PLANNING COMMISSION (Report of: City Clerk's Department)



**Recommendation: That the City Council:**

1. Appoint one (1) member for a term expiring March 31, 2013; or
2. If the appointment is not made, authorize the City Clerk to re-notice the position as vacant.

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

**Motion to Appoint Jeff Giba by m/Council Member William H. Batey II, s/Mayor Pro Tem Jesse L. Molina**  
**Approved by a vote of 5-0.**

- G.3 APPROVAL OF A RESOLUTION SUPPORTING THE DISPLAY OF THE NATIONAL MOTTO "IN GOD WE TRUST" IN THE COUNCIL CHAMBER (Report of: City Manager's Office)

**Recommendation: That the City Council:**

1. Approve Resolution No. 2011-95 supporting the display of the national motto "In God We Trust" in the Council Chamber, and

Resolution No. 2011-95

A Resolution of the City Council of the City of Moreno Valley, California, Supporting the Display of the National Motto "In God We Trust" in the Council Chamber

2. Direct staff to display the motto "In God We Trust" in the Council Chamber.

Mayor Richard A. Stewart opened the agenda item for public comments, which were received from Tom Jerele Sr.

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

- G.4 ADOPT RESOLUTION 2011-96, AUTHORIZING THE STREET NAME CHANGE OF CACTUS AVENUE TO MARCH MEMORIAL DRIVE FROM THE CITY'S WESTERN CITY LIMIT TO HEACOCK STREET (Report of: City Manager's Office)

**Recommendation: That the City Council:**

1. Adopt Resolution No. 2011-96, thereby changing the street name of Cactus Avenue to March Memorial Drive from the City's western city

limit to Heacock Street;

Resolution 2011-96

A Resolution of the City Council of the City of Moreno Valley, California, Changing the Name of Cactus Avenue to March Memorial Drive from the City's Western City Limit to Heacock Street

2. Direct the City Clerk to certify Resolution No. 2011-96 and transmit a copy of the resolution to the Riverside County Assessor's office, 911 Management at the Riverside County Sheriff's Department, as well as the Police Chief, Fire Chief, City Building Official, and the United States Postmaster at Moreno Valley, California;
3. Establish trust fund account number 00359.359.2239.15 for all expenditures and deposits related to the renaming of Cactus Avenue; and
4. Accept a donation from Donald E. Ecker in the amount of \$43,569.90 to cover the expenditures associated with renaming Cactus Avenue to March Memorial Drive from the City's western city limit to Heacock Street.

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

**Motion to Approve the name change from Cactus Avenue and accept donation for 43,569.90 from March Life Care by m/Council Member Robin N. Hastings, s/Council Member William H. Batey II**  
**Approved by a vote of 4-1, Mayor Pro Tem Jesse L. Molina opposed.**

- G.5 CITY MANAGER'S REPORT (Informational Oral Presentation - not for Council action)

None

## H. LEGISLATIVE ACTIONS

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

H.2 ORDINANCES - 2ND READING AND ADOPTION

- H.2 .1 ORDINANCE NO. 829 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING ZONE CHANGE APPLICATION PA08-0098 TO CHANGE THE

ZONE FROM BUSINESS PARK TO LIGHT INDUSTRIAL FOR A 55 ACRE SITE (ASSESSOR'S PARCEL NUMBERS 488-330-003 THROUGH -006 AND -026) (RECEIVED FIRST READING AND INTRODUCTION ON SEPTEMBER 6, 2011, BY A 3-2 VOTE, CO AND MOLINA OPPOSED) (Report of: Community & Economic Development Department)

**Recommendation: That the City Council:**

Adopt Ordinance No. 829

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Zone Change Application PA08-0098 to Change the Zone from Business Park to Light Industrial for a 55 Acre Site (Assessor's Parcel Numbers 488-330-003 Through -006 and -026)

H.2 .2 ORDINANCE NO. 830 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING APPLICATION PA10-0017 AMENDING THE MUNICIPAL CODE TO MAKE CHANGES TO CHAPTER 9.05 INDUSTRIAL DISTRICTS (RECEIVED FIRST READING AND INTRODUCTION ON SEPTEMBER 6, 2011, BY A 3-2 VOTE, CO AND MOLINA OPPOSED) (Report of: Community & Economic Development Department)

**Recommendation: That the City Council:**

Adopt Ordinance No. 830

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Application PA10-0017 Amending the Municipal Code to Make Changes to Chapter 9.05 Industrial Districts

**Motion to Continue Items H.2.1 and H.2.2 to September 27, 2011 City Council Meeting by m/Council Member William H. Batey II, s/Council Member Robin N. Hastings**  
**Approved by a vote of 5-0.**

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

Pete Bleckert

1. Voting on West Ridge Commerce Center Project

Tom Jerele

1. Spoke on fire in Sundance Building, commending Fire Department Personnel

Deanna Reeder

1. Support for Redistricting

Marcia Amino

1. Transparency in Government

Jose Chavez

1. Check Points

Daryl Terrell

1. Stimulating our Local Economy

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

Council Member William H. Batey II

1. Complimented Tom Jerele for his comments on Fire Department.

Council Member Marcelo Co

1. Thanked participants for coming to Redistricting meeting, although not many turned out, he encouraged more to attend on Thursday.

Council Member Robin N. Hastings

1. Regarding parking at college and losing 300 parking spots. Temporary fix with an agreement worked out to help with parking, which would eliminate students taking up parking in front of mail boxes or residents homes.
2. Support for softball fields and lighting at ball fields.
3. Attended 9/11 Ceremony at March at 9:11 a.m. stating it was phenomenal.
4. Request camera's for October Fest
5. Redistricting

Mayor Pro Tem Jesse L. Molina

1. Redistricting information provided in Spanish on behalf of Chris Baca and himself.

Mayor Richard A. Stewart

1. Redistricting information
2. Developer Lunch with Ridge
3. Police Department - several good burglary arrests and a couple of robberies.
4. Five Guys Burger - Good

**CLOSED SESSION - Cancelled**

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

City Attorney announced reportable action from September 6, 2011 Closed Session:

City Council voted 5-0 to authorize the City Attorney to commence receivership on two properties under Government Code 54957.1, the particulars will be reported out when action commences; and the parties have been served.

**ADJOURNMENT**

**There being no further business to conduct, the meeting was adjourned at 8:51 p.m. by unanimous informal consent. by m/Mayor Richard A. Stewart, s/Council Member William H. Batey II Approved by a vote of 5-0.**

Submitted by:

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

**MINUTES  
SPECIAL JOINT MEETING OF THE  
CITY COUNCIL OF THE CITY OF MORENO VALLEY**

**SPECIAL MEETING – 6:00 P.M.  
SEPTEMBER 6, 2011**

**CALL TO ORDER** - The Special 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 6:01 p.m. by Mayor Stewart in the Council Chamber located at 14177 Frederick Street.

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

**INVOCATION** - Mayor Stewart

**ROLL CALL**

Council:

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

Staff:

Jane Halstead	City Clerk
Rick Teichert	Financial & Administrative Services Director
Robert Hansen	City Attorney
Henry Garcia	City Manager
Michelle Dawson	Assistant City Manager
Chris Vogt	Public Works Director/City Engineer
Barry Foster	Economic Development Director
John Terell	Planning Official

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- E.1 A CONTINUANCE FOR DELIBERATION AND DECISION ONLY REGARDING AN APPEAL OF THE PLANNING COMMISSION DENIAL OF A ZONE CHANGE (PA08-0098) FROM BUSINESS PARK (BP) TO LIGHT INDUSTRIAL (LI) FOR A 55 ACRE SITE FOR THE WEST RIDGE COMMERCE CENTER PROJECT. THE PROJECT ALSO INCLUDES A PLOT PLAN (PA08-0097) FOR A 937,260 SQUARE FOOT WAREHOUSE FACILITY; TENTATIVE PARCEL MAP NO. 36207 (PA09-0022) TO CREATE A SINGLE PARCEL; AND A MUNICIPAL CODE AMENDMENT TO PROVIDE A MINIMUM SEPARATION/BUFFERING OF WAREHOUSE/INDUSTRIAL FACILITIES OVER 50,000 SQUARE FEET FROM ADJACENT RESIDENTIAL DISTRICTS. AN ENVIRONMENTAL IMPACT REPORT HAS BEEN PREPARED FOR THE PROJECT. THE PROJECT SITE IS LOCATED ON THE SOUTH SIDE OF STATE ROUTE 60, ON THE NORTH SIDE OF EUCALYPTUS AVENUE AND APPROXIMATELY 650 FEET WEST OF REDLANDS BOULEVARD. THE APPLICANT IS RIDGE RANCHO BELAGO, LLC (ITEM CONTINUED FROM AUGUST 23, 2011 BY A 3-2 VOTE, CO AND MOLINA OPPOSED) (Report of: Community & Economic Development Department)

Mayor Pro Tem Jesse L. Molina pulled his motion (made at the August 23, 2011 meeting), Council Member Marcelo Co pulled his second.

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

Rebuttal by applicant Dennis Rice, President of Ridge Property Trust

Conditions of approval have been amended as follows to further enhance the WestRidge Commerce Center project:

1. Ridge Property Trust will add approximately 50% more glass to the building and match the color of the glass with Skechers glass color, and change the building's paint colors to more closely tie with Skechers.
2. Ridge Property Trust will add solar energy or some other cleaner alternative energy source (such as a micro-turbine) to power the office portion of the facility.
3. Ridge Property Trust will pay DIF fees at the "full rate" of \$1.862/building SF. The current rate for DIF fees is discounted 50% from the full rate.
4. The building will be LEED certified. The WestRidge roof structure will be sized to carry the load of solar panels if a future tenant desires to use solar energy to power all or a portion of the building. Ridge Property Trust, will make available solar or other cleaner alternative energy source to power the office portion of the facility.
5. Ridge Property Trust will increase the tree box size to 36" (from the current 24" tree boxes) for the entire freeway frontage landscaping of the WestRidge project. This

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will match the tree box size for the trees planted along the freeway in front of Skechers.

**Recommendation: That the City Council:**

1. If the City Council elects to uphold the Planning Commission's denial of Zone Change application PA08-0098:

ADOPT City Council Resolution No 2011-76 denying Zone Change application PA08-0098, based on the findings in the Resolution;

Resolution No. 2011-76

A Resolution of the City Council of the City of Moreno Valley, California, Denying a Change of Zone (PA08-0098) from BP (Business Park) to LI (Light Industrial) for an Approximate 55 acre site, Located within Assessor's Parcel Numbers 488-330-003 through -006 and -026

2. OR

If the City Council elects to overturn the Planning Commission decision, and approve the project:

ADOPT City Council Resolution No. 2011-77 APPROVING AND CERTIFYING that the Environmental Impact Report (EIR) for the West Ridge Commerce Center Project (Attachment 1) has been completed in compliance with the California Environmental Quality Act;

Resolution No. 2011-77

A Resolution of the City Council of the City of Moreno Valley, California, Certifying the Final Environmental Impact Report (P08-133), Adoption of the Findings and Statement of Overriding Considerations, and Approval of the Mitigation Monitoring Program for the West Ridge Commerce Center Project, Generally Located on the South Side of State Route 60, on the North Side of Fir Avenue/Future Eucalyptus Avenue and Approximately 650 Feet West of Redlands Boulevard

**Motion to Approve by m/Council Member William H. Batey II, s/Council Member Robin L. Hastings**

**Approved by a vote of 3-2, Mayor Pro Tem Jesse L. Molina and Council Member Marcelo Co opposed.**

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3. INTRODUCE Ordinance No. 829 APPROVING Zone Change application PA08-0098 for 55 acres from Business Park (BP) to Light Industrial (LI) as shown on Exhibit A;

Ordinance No. 829

An Ordinance of the City Council of the City of Moreno Valley, California, Approving Zone Change Application PA08-0098 to Change the Zone From Business Park to Light Industrial for a 55 Acre Site (Assessor's Parcel Numbers 488-330-003 Through -006 and -026)

**Motion to Approve by m/Council Member William H. Batey II, s/Council Member Robin L. Hastings**

**Approved by a vote of 3-2, Mayor Pro Tem Jesse L. Molina and Council Member Marcelo Co opposed.**

4. INTRODUCE Ordinance No. 830 APPROVING Municipal Code Amendment PA10-0017 to provide for setbacks and buffering of warehouse/industrial buildings from adjacent residential zones, based on the findings in the City Council Ordinance;

Ordinance No. 830

An Ordinance of the City Council of the City of Moreno Valley, California, approving Application PA10-0017 Amending the Municipal Code to Make Changes to Chapter 9.05 Industrial Districts

**Motion to Approve by m/Council Member William H. Batey II, s/Council Member Robin L. Hastings**

**Approved by a vote of 3-2, Mayor Pro Tem Jesse L. Molina and Council Member Marcelo Co opposed.**

5. ADOPT City Council Resolution No. 2011-78 APPROVING Plot Plan PA08-0097, based on the findings in the Resolution, and the conditions of approval as attached to the resolution as Exhibit A; and

Resolution No. 2011-78

A Resolution of the City Council of the City of Moreno Valley, California, for Approval of Plot Plan PA08-0097 for Development of a 937,260 Square Foot Warehouse Distribution Facility on 55 Acres Located Within Assessor's Parcel Numbers 488-330-003 Through -006 and -026

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**Motion to Approve based on the findings in the Resolution, and the conditions of approval as amended by m/Council Member William H. Batey II, s/Council Member Robin L. Hastings**  
**Approved by a vote of 3-2, Mayor Pro Tem Jesse L. Molina and Council Member Marcelo Co opposed.**

6. ADOPT City Council Resolution No. 2011-79 APPROVING Tentative Parcel Map No. 36207 (PA09-0022), based on the findings in the Resolution, and the conditions of approval as attached to the resolution as Exhibit A

Resolution No. 2011-79

A Resolution of the City Council of the City of Moreno Valley, California, for Approval of Tentative Parcel Map 36207 (PA09-0022) to Combine the Existing Five Parcels Located Within the Project Site into a Single 55 Acre Parcel

**Motion to Approve based on the findings in the Resolution, and the conditions of approval as amended by m/Council Member William H. Batey II, s/Council Member Robin L. Hastings**  
**Approved by a vote of 3-2, Mayor Pro Tem Jesse L. Molina and Council Member Marcelo Co opposed.**

## ADJOURNMENT

There being no further business to conduct, the meeting was adjourned to Closed Session at 6:39 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, Mayor  
President, Moreno Valley Community Services District  
Chairperson, Community Redevelopment Agency of the City of Moreno Valley  
Chairperson, Board of Library Trustees

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RAH</i>
CITY MANAGER	<i>ms</i>

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** APPROVAL OF CHECK REGISTER FOR JULY, 2011

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### **RECOMMENDED ACTION**

Staff recommends that the City Council adopt Resolution No. 2011-97, approving the Check Register for the month of July, 2011 in the amount of \$11,090,197.25.

### **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 both the adopted FY 2010-11 and FY 2011-12 budgets. Therefore, there is no fiscal impact other than the expenditure of budgeted funds.

### **ATTACHMENTS/EXHIBITS**

Resolution No. 2011-97  
Check Register for Month of July, 2011

Prepared By:  
Cynthia A. Fortune  
Financial Operations Division Manager

Department Head Approval:  
Richard Teichert  
Financial & Administrative Services Director

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

RESOLUTION NO. 2011-97

A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF MORENO VALLEY, CALIFORNIA,  
APPROVING THE CHECK REGISTER FOR THE  
MONTH OF JULY, 2011

WHEREAS, the Financial & Administrative Services Department has prepared and provided the Check Register for the period July 1, 2011 through July 31, 2011, for review and approval by the City Council of the City of Moreno Valley; and

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 July 1, 2011 through July 31, 2011, in the total amount of \$11,090,197.25 is approved.

APPROVED AND ADOPTED this 27th day of September, 2011.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

1 Resolution No. 2011-97  
Date Adopted: September 27, 2011

RESOLUTION JURAT

[Clerk's office will prepare]

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





# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

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>A N R INDUSTRIES, INC</b>				
			<u>Remit to:</u> <b>SANTA FE SPRINGS</b>	<b>CA</b>
7/5/2011	208529	39,425.62		
			REHAB COSTS-24330 MT RUSSELL	16,478.95
			REHAB COSTS-13651 LITTLER CT	22,946.67
	<b>Vendor Total</b>	<b>39,425.62</b>		
<b>FYTD for A N R INDUSTRIES, INC</b>		<b>58,976.06</b>		
<b>ACCELA</b>				
			<u>Remit to:</u> <b>SAN RAMON</b>	<b>CA</b>
7/18/2011	883164	79,202.49		
			PP MAINT CLIENT SERVER	4,705.86
			PP MAINT WORKFLOW	3,625.95
			PP MAINT OFFICE LINK	525.39
			PP MAINT ACCELA GIS	10,142.70
			PP MAINT ACCELA WIRELESS	15,333.81
			PP MAINT ACCELA WIRELESS ONLIN	5,623.52
			PP MAINT CONNECT EST. 10891	4,419.76
			PP MAINT PERMITS PLUS	34,825.50
	<b>Vendor Total</b>	<b>79,202.49</b>		
<b>FYTD for ACCELA</b>		<b>79,202.49</b>		
<b>AECOM TECHNICAL SERVICES INC</b>				
			<u>Remit to:</u> <b>ONTARIO</b>	<b>CA</b>
7/25/2011	208813	34,689.62		
			PERRIS BLVD WIDENING PROJ	34,689.62
	<b>Vendor Total</b>	<b>34,689.62</b>		
<b>FYTD for AECOM TECHNICAL SERVICES INC</b>		<b>34,689.62</b>		
<b>AFTERSCHOOL STORE.COM</b>				
			<u>Remit to:</u> <b>PALMDALE</b>	<b>CA</b>
7/25/2011	208814	49,254.26		
			AFTERSCHOOL SNACKS-STARS PRGM	37,400.26
			AFTERSCHOOL SNACKS-STARS PRGM	11,854.00
	<b>Vendor Total</b>	<b>49,254.26</b>		
<b>FYTD for AFTERSCHOOL STORE.COM</b>		<b>49,254.26</b>		
<b>ALL AMERICAN ASPHALT, INC.</b>				
			<u>Remit to:</u> <b>CORONA</b>	<b>CA</b>
7/11/2011	208633	256,508.61		
			SR-60/NASON ST INTRCHNG PROJ	205,206.89
			SR-60/NASON ST INTRCHNG PROJ	51,301.72
7/19/2011	110704	28,500.96		
			RETENTN PMT PER ESCRW AGREEMNT	28,500.96
	<b>Vendor Total</b>	<b>285,009.57</b>		
<b>FYTD for ALL AMERICAN ASPHALT, INC.</b>		<b>285,009.57</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BEADOR CONSTRUCTION COMPANY, INC</b>				
7/18/2011	208732	182,970.00	Remit to: <b>CORONA</b> <b>CA</b> BRIDGE REPAIR MAINT PRGM SVCS	182,970.00
<b>Vendor Total</b>		<b>182,970.00</b>		
<b>FYTD for BEADOR CONSTRUCTION COMPANY, INC</b>		<b>182,970.00</b>		
<b>BEMUS LANDSCAPE, INC.</b>				
7/11/2011	883138	29,428.60	Remit to: <b>SAN CLEMENTE</b> <b>CA</b> LANDSCAPE MAINT-E4 LANDSCAPE MAINT-E4A LANDSCAPE MAINT-E3 LANDSCAPE MAINT-E3A LNDSCP MAINT-SCE/OLD LAKE DR. LNDSCP MAINT-SCE/OLD LAKE DR.	15,650.96 367.64 10,625.00 1,000.00 513.00 1,272.00
<b>Vendor Total</b>		<b>29,428.60</b>		
<b>FYTD for BEMUS LANDSCAPE, INC.</b>		<b>40,176.27</b>		
<b>BURKE, WILLIAMS &amp; SORENSEN, LLP.</b>				
7/25/2011	883192	35,112.31	Remit to: <b>LOS ANGELES</b> <b>CA</b> LEGAL SERVICES-HR LEGAL SERVICES-HR LEGAL SERVICES-HR LEGAL SERVICES-HR	96.31 1,824.00 4,674.00 28,518.00
<b>Vendor Total</b>		<b>35,112.31</b>		
<b>FYTD for BURKE, WILLIAMS &amp; SORENSEN, LLP.</b>		<b>35,112.31</b>		
<b>COUNTY OF RIVERSIDE AUDITOR</b>				
7/18/2011	208745	27,074.71	Remit to: <b>RIVERSIDE</b> <b>CA</b> PARKING CONTROL FEES PARKING CONTROL FEES	1,596.00 25,478.71
7/25/2011	208831	25,971.42	PARKING CONTROL FEES PARKING CONTROL FEES PARKING CONTROL FEES	1,050.00 10,132.79 14,788.63
<b>Vendor Total</b>		<b>53,046.13</b>		
<b>FYTD for COUNTY OF RIVERSIDE AUDITOR</b>		<b>53,046.13</b>		
<b>DATA TICKET, INC.</b>				
7/25/2011	883195	27,550.67	Remit to: <b>NEWPORT BEACH</b> <b>CA</b> CITATION PRCSSNG SVCS-CODE CITATION PRCSSNG SVCS-CODE	13,851.06 13,699.61
<b>Vendor Total</b>		<b>27,550.67</b>		
<b>FYTD for DATA TICKET, INC.</b>		<b>32,235.28</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>DDL TRAFFIC</b>				
7/5/2011	208547	32,274.83	Remit to: <b>CHINO HILLS</b> <b>CA</b>	
			GLOBAL OPTICOM PHASE	11,000.00
			GLOBAL OPTICOM PHASE	962.50
			SPEED CONTROL RADAR	18,678.00
			SPEED CONTROL RADAR	1,634.33
<b>Vendor Total</b>		<b>32,274.83</b>		
<b>FYTD for DDL TRAFFIC</b>		<b>32,274.83</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EASTERN MUNICIPAL WATER DISTRICT</b>			<u>Remit to:</u> <b>PERRIS</b>	<b>CA</b>
7/18/2011	208751	63,562.53		
			WATER CHARGES	101.54
			WATER CHARGES	202.16
			WATER CHARGES	2,884.80
			WATER CHARGES	36.00
			WATER CHARGES	3,493.45
			WATER CHARGES	104.72
			WATER CHARGES	21,293.70
			WATER CHARGES	2,269.79
			WATER CHARGES	10,030.38
			WATER CHARGES	7,534.75
			WATER CHARGES	2,356.80
			WATER CHARGES	6,330.92
			WATER CHARGES	1,234.13
			WATER CHARGES	1,824.23
			WATER CHARGES	73.45
			WATER CHARGES	905.72
			WATER CHARGES	223.09
			WATER CHARGES	549.02
			WATER CHARGES	405.55
			WATER CHARGES	262.42
			WATER CHARGES	648.50
			WATER CHARGES	797.41
7/26/2011	208880	60,290.62		
			WATER CHARGES	1,431.07
			WATER CHARGES	995.31
			WATER CHARGES	732.41
			WATER CHARGES	828.03
			WATER CHARGES	17,551.05
			WATER CHARGES	3,002.77
			WATER CHARGES	3,404.47
			WATER CHARGES	5,350.41
			WATER CHARGES	11,151.43
			WATER CHARGES	603.95
			WATER CHARGES	302.14
			WATER CHARGES	2,544.37
			WATER CHARGES	3,842.79
			WATER CHARGES	2,358.00
			WATER CHARGES	1,506.22
			WATER CHARGES	522.99
			WATER CHARGES	107.29
			WATER CHARGES	287.95
			WATER CHARGES	649.87
			WATER CHARGES	2,511.70
			WATER CHARGES	606.40
<b>Vendor Total</b>		<b>123,853.15</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>143,490.27</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>EMPLOYMENT DEVELOPMENT DEPARTMENT</b>				
7/1/2011	2890	41,848.13	<u>Remit to:</u> STATE INCOME TAX W/H 7/1/11	41,848.13
7/15/2011	2900	32,708.26	STATE INCOME TAX W/H 7/15/11	32,708.26
7/29/2011	2908	30,988.67	STATE INCOME TAX W/H 7/29/11	30,988.67
<b>Vendor Total</b>		<b>105,545.06</b>		
<b>FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT</b>		<b>106,045.06</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
7/18/2011	883171	143,882.08	<u>Remit to:</u> <b>ANAHEIM CA</b> SVCS FOR ELECTRIC UTILITY	137,928.50
			SVCS FOR ELECTRIC UTILITY	9,435.00
			SVCS FOR ELECTRIC UTILITY	-3,664.42
			SVCS FOR ELECTRIC UTILITY	183.00
7/25/2011	883196	141,641.54	DISTRIBUTION CHRGS	95,521.08
			SPECIAL CHRGS	7,684.96
			BAD DEBT REDUCTION	-2,271.00
			ONLINE UTILITY EXCHANGE	207.30
			SVCS FOR ELECTRIC UTILITY	40,499.20
<b>Vendor Total</b>		<b>285,523.62</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>308,796.21</b>		
<b>FLEMING ENVIRONMENTAL, INC.</b>				
7/25/2011	208840	93,132.14	<u>Remit to:</u> <b>FULLERTON CA</b> SHADOW MTN PARK LIGHTING PROJ	64,456.34
			SHADOW MTN PARK RESTROOM PROJ	28,675.80
<b>Vendor Total</b>		<b>93,132.14</b>		
<b>FYTD for FLEMING ENVIRONMENTAL, INC.</b>		<b>93,132.14</b>		
<b>FUSION SIGN AND DESIGN, INC</b>				
7/25/2011	208842	28,050.00	<u>Remit to:</u> <b>RIVERSIDE CA</b> SIGNS INSTALLATION-TRANSP	6,138.00
			FREESTANDING COMM ID SIGN	10,022.36
			LIGHT POLE MTD COMM ID SIGN	2,285.61
			LIGHT POLE MTD ID BANNERS	4,021.70
			FREESTANDING AMENITY DIR SIGN	2,794.71
			LIGHT POLE MTD AMNTY DIR SIGN	1,024.59
			CA SALES TAX	1,763.03
<b>Vendor Total</b>		<b>28,050.00</b>		
<b>FYTD for FUSION SIGN AND DESIGN, INC</b>		<b>28,050.00</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>H &amp; H GENERAL CONTRACTORS</b>				
			Remit to: <b>HIGHLAND</b>	<b>CA</b>
7/21/2011	208810	215,802.45	MV UTIL. PROJ CONSTRUCT. SVCS	215,802.45
<b>Vendor Total</b>		<b>215,802.45</b>		
<b>FYTD for H &amp; H GENERAL CONTRACTORS</b>		<b>215,802.45</b>		
<b>HILLCREST CONTRACTING, INC</b>				
			Remit to: <b>CORONA</b>	<b>CA</b>
7/18/2011	883177	206,300.38	DAY ST IMPRVMENTS PROJ SVCS	76,729.40
			DAY ST IMPRVMENTS PROJ SVCS	129,570.98
<b>Vendor Total</b>		<b>206,300.38</b>		
<b>FYTD for HILLCREST CONTRACTING, INC</b>		<b>206,300.38</b>		
<b>ICMA RETIREMENT CORP 457</b>				
			Remit to: <b>BALTIMORE</b>	<b>MD</b>
7/15/2011	2898	33,541.75	DEF COMP 457 7/15/11	33,541.75
<b>Vendor Total</b>		<b>33,541.75</b>		
<b>FYTD for ICMA RETIREMENT CORP 457</b>		<b>42,062.58</b>		
<b>INTERNAL REVENUE SERVICE</b>				
			Remit to:	
7/1/2011	2889	175,259.79	FED INCOME TAX W/H 7/1/11	175,259.79
7/15/2011	2899	126,161.58	FED INCOME TAX W/H 7/15/11	126,161.58
7/29/2011	2907	121,341.76	FED INCOME TAX W/H 7/29/11	121,341.76
<b>Vendor Total</b>		<b>422,763.13</b>		
<b>FYTD for INTERNAL REVENUE SERVICE</b>		<b>424,763.13</b>		
<b>JTB SUPPLY CO., INC.</b>				
			Remit to: <b>ORANGE</b>	<b>CA</b>
7/18/2011	883178	49,274.63	MEYERS BATTERY BACKUP	7,550.00
			MP2000 BATTERY BACKUP UNITS	14,950.00
			250W HPS LUMINAIRES W/NO PEC	1,550.00
			DIALIGHT 12" LED RED ARROW	1,200.00
			DIALIGHT 12" LED RED BALL	1,200.00
			DIALIGHT 12" LED GREEN ARROW	900.00
			DIALIGHT 12" LED GREEN BALL	1,480.00
			DIALIGHT ITE CNTDWN MODULES	15,580.00
			NEMA CONFLICT MONITOR 12 CHNL	900.00
			CALIF SALES TAX	3,964.63
<b>Vendor Total</b>		<b>49,274.63</b>		
<b>FYTD for JTB SUPPLY CO., INC.</b>		<b>64,456.14</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MAYANS DEVELOPMENT INC</b>				
			Remit to: <b>YORBA LINDA</b>	<b>CA</b>
7/11/2011	208675	26,820.19		
			REHAB COSTS-15438 CASA GRANDE	26,820.19
7/25/2011	208850	30,554.31		
			REHAB COSTS-13150 KIOWA DR	30,554.31
<b>Vendor Total</b>		<b>57,374.50</b>		
<b>FYTD for MAYANS DEVELOPMENT INC</b>		<b>77,343.97</b>		
<b>MIRACLE PLAYGROUND SALES</b>				
			Remit to: <b>CORONA</b>	<b>CA</b>
7/11/2011	883148	156,561.99		
			DEMO/INSTLL PARK PLAY EQUIPMNT	133,097.93
			CA SALES TAX	4,235.47
			DEMO/INSTLL PARK PLAY EQUIPMNT	17,681.46
			CA SALES TAX	1,547.13
<b>Vendor Total</b>		<b>156,561.99</b>		
<b>FYTD for MIRACLE PLAYGROUND SALES</b>		<b>156,561.99</b>		
<b>MORENO VALLEY UTILITY</b>				
			Remit to: <b>HEMET</b>	<b>CA</b>
7/18/2011	208771	77,145.82		
			ELECTRICITY	134.12
			ELECTRICITY	1,820.60
			ELECTRICITY	261.88
			ELECTRICITY	576.89
			ELECTRICITY	16,750.54
			ELECTRICITY	15,316.06
			ELECTRICITY	4,685.80
			ELECTRICITY	9,926.95
			ELECTRICITY	1,590.67
			ELECTRICITY	3,540.92
			ELECTRICITY	11,772.97
			ELECTRICITY	7,439.89
			ELECTRICITY	204.84
			ELECTRICITY	124.87
			ELECTRICITY	58.98
			ELECTRICITY	58.98
			ELECTRICITY	58.98
			ELECTRICITY	165.10
			ELECTRICITY	119.57
			ELECTRICITY	2,537.21
<b>Vendor Total</b>		<b>77,145.82</b>		
<b>FYTD for MORENO VALLEY UTILITY</b>		<b>77,237.36</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>				
			<u>Remit to:</u> <b>COLUMBUS</b>	<b>OH</b>
7/15/2011	2896	89,191.65	DEF COMP 457 & 401(A) 7/15/11	89,191.65
7/29/2011	2904	25,173.70	DEF COMP 457 & 401(A) 7/29/11	25,173.70
<b>Vendor Total</b>		<b>114,365.35</b>		
<b>FYTD for NATIONWIDE RETIREMENT SOLUTIONS</b>		<b>123,710.88</b>		
<b>NEW WORLD SYSTEMS, CORP</b>				
			<u>Remit to:</u> <b>TROY</b>	<b>MI</b>
7/5/2011	208587	270,090.00	LOGOS 2011 EXEC CUSTOMER CONF.	1,890.00
			FM, HR/PY SOFTWARE LIC EFF DT	158,520.00
			SOFTWARE ESCROW SET-UP FEE	3,000.00
			SOFTWARE ESCROW ANNL ADMIN FEE	1,000.00
			FM, HR/PY SFTWARE LIC DELIVERY	105,680.00
<b>Vendor Total</b>		<b>270,090.00</b>		
<b>FYTD for NEW WORLD SYSTEMS, CORP</b>		<b>270,090.00</b>		
<b>NOBLE AMERICAS ENERGY SOLUTIONS</b>				
			<u>Remit to:</u> <b>PASADENA</b>	<b>CA</b>
7/11/2011	208684	130,384.06	ENERGY SVCS	130,384.06
<b>Vendor Total</b>		<b>130,384.06</b>		
<b>FYTD for NOBLE AMERICAS ENERGY SOLUTIONS</b>		<b>130,384.06</b>		
<b>PERS HEALTH INSURANCE</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b>	<b>CA</b>
7/8/2011	110701	210,279.00	EMPLOYEE HEALTH INS 7/8/11	210,279.00
<b>Vendor Total</b>		<b>210,279.00</b>		
<b>FYTD for PERS HEALTH INSURANCE</b>		<b>210,279.00</b>		
<b>PERS RETIREMENT</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b>	<b>CA</b>
7/8/2011	2891	198,533.34	PERS RETIREMENT 7/1/11	198,533.34
7/22/2011	2901	221,172.56	PERS RETIREMENT 7/22/11	221,172.56
<b>Vendor Total</b>		<b>419,705.90</b>		
<b>FYTD for PERS RETIREMENT</b>		<b>419,705.90</b>		





# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PSOMAS</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208855	46,977.50		
			SR-60/NASON INTRCHNG PROJ SVCS	9,726.42
			SR-60/NASON INTRCHNG PROJ SVCS	1,260.16
			SR-60/NASON INTRCHNG PROJ SVCS	18,604.14
			SR-60/NASON INTRCHNG PROJ SVCS	2,410.36
			SR-60/NASON INTRCHNG PROJ SVCS	13,258.62
			SR-60/NASON INTRCHNG PROJ SVCS	1,717.80
<b>Vendor Total</b>		<b>46,977.50</b>		
<b>FYTD for PSOMAS</b>		<b>46,977.50</b>		
<b>RIVERSIDE CONSTRUCTION COMPANY, INC</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	883151	450,141.45		
			IRONWOOD AVE/STORM DRAIN PROJ	182,929.10
			IRONWOOD AVE/STORM DRAIN PROJ	74,607.10
			IRONWOOD AVE/STORM DRAIN PROJ	28,885.50
			IRONWOOD AVE/STORM DRAIN PROJ	20,720.82
			IRONWOOD AVE-DAY TO BARCLAY	142,998.93
<b>Vendor Total</b>		<b>450,141.45</b>		
<b>FYTD for RIVERSIDE CONSTRUCTION COMPANY, INC</b>		<b>500,157.17</b>		
<b>RIVERSIDE COUNTY SHERIFF</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208878	2,621,009.49		
			CONTRACT LAW ENF BILL #10	44,257.44
			CONTRACT LAW ENF BILL #10	459.43
			CONTRACT LAW ENF BILL #10	1,419,988.41
			CONTRACT LAW ENF BILL #10	57,685.07
			CONTRACT LAW ENF BILL #10	362,907.97
			CONTRACT LAW ENF BILL #10	6,875.44
			CONTRACT LAW ENF BILL #10	87,171.93
			CONTRACT LAW ENF BILL #10	6,269.10
			CONTRACT LAW ENF BILL #10	72,109.18
			CONTRACT LAW ENF BILL #10	1,179.20
			CONTRACT LAW ENF BILL #10	173,447.24
			CONTRACT LAW ENF BILL #10	3,973.20
			CONTRACT LAW ENF BILL #10	303,502.31
			CONTRACT LAW ENF BILL #10	7,851.22
			CONTRACT LAW ENF BILL #10	34,281.80
			CONTRACT LAW ENF BILL #10	281.60
			CONTRACT LAW ENF BILL #10	27,781.89
			CONTRACT LAW ENF BILL #10	1,823.26
			CONTRACT LAW ENF BILL #10	1,069.00
			CONTRACT LAW ENF BILL #10	7,483.20
			CONTRACT LAW ENF BILL #10	611.60
<b>Vendor Total</b>		<b>2,621,009.49</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>2,631,277.41</b>		



# City of Moreno Valley

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For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>RIVERSIDE COUNTY SHERIFF'S DEPT.</b>				
7/5/2011	883102	247,552.00	<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b> ANNUAL RMS/CLETS BILNG FY10/11	247,552.00
<b>Vendor Total</b>		<b>247,552.00</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF'S DEPT.</b>		<b>247,552.00</b>		
<b>SAN PEDRO SIGN COMPANY</b>				
7/18/2011	883183	247,614.87	<u>Remit to:</u> <b>WILMINGTON</b> <b>CA</b> AUTO MALL PYLON SIGN PROJECT	247,614.87
<b>Vendor Total</b>		<b>247,614.87</b>		
<b>FYTD for SAN PEDRO SIGN COMPANY</b>		<b>247,614.87</b>		
<b>SOUTHCOAST HEATING &amp; AIR CONDITIONING</b>				
7/11/2011	208701	87,612.30	<u>Remit to:</u> <b>VISTA</b> <b>CA</b> CITY HALL HVAC SYSTEM REPLCMNT	87,612.30
<b>Vendor Total</b>		<b>87,612.30</b>		
<b>FYTD for SOUTHCOAST HEATING &amp; AIR CONDITIONING</b>		<b>87,612.30</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>SOUTHERN CALIFORNIA EDISON</b>			<u>Remit to:</u> <b>ROSEMEAD</b>	<b>CA</b>
7/5/2011	208610	31,082.71		
			WDAT CHARGES-IRIS	2,752.38
			WDAT CHARGES-GRAHAM	4,055.01
			WDAT CHARGES-GLOBE	8,723.61
			WDAT CHARGES-NANDINA	2,647.31
			WDAT CHARGES-FREDERICK	2,457.09
			WDAT CHARGES-SUBSTATION	10,447.31
7/18/2011	208792	131,907.55		
			ELECTRICITY	460.16
			ELECTRICITY	25.25
			ELECTRICITY	663.53
			ELECTRICITY	1,345.33
			ELECTRICITY	900.46
			ELECTRICITY	94,565.88
			ELECTRICITY	33,162.72
			ELECTRICITY	397.48
			ELECTRICITY	51.95
			ELECTRICITY	22.44
			ELECTRICITY	45.55
			ELECTRICITY	27.20
			ELECTRICITY	26.69
			ELECTRICITY	67.09
			ELECTRICITY	91.20
			ELECTRICITY	54.62
7/25/2011	208864	39,660.58		
			ELECTRICITY	1,573.29
			ELECTRICITY	204.85
			ELECTRICITY	5,455.35
			ELECTRICITY	1,334.28
			ELECTRICITY	147.70
			ELECTRICITY	3,805.22
			ELECTRICITY	18.93
			ELECTRICITY	4,401.48
			ELECTRICITY	1,019.92
			ELECTRICITY	4,047.97
			ELECTRICITY	1,895.65
			ELECTRICITY	1,691.61
			ELECTRICITY	277.13
			ELECTRICITY	3,644.30
			ELECTRICITY	1,132.38
			ELECTRICITY	1,230.13
			ELECTRICITY	24.19
			ELECTRICITY	40.12
			ELECTRICITY	4,110.06
			ELECTRICITY	1,804.20
			ELECTRICITY	357.03
			ELECTRICITY	427.84
			ELECTRICITY	563.73
			ELECTRICITY	254.30
			ELECTRICITY	162.74
			ELECTRICITY	36.18



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>Vendor Total</b>		<b>202,650.84</b>		
<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>		<b>228,961.11</b>		
<b>STANDARD INSURANCE CO</b>				
			<u>Remit to:</u> <b>PORTLAND</b>	<b>OR</b>
7/19/2011	208809	29,920.17		
			LIFE & DISABILITY INSURANCE	11,719.41
			LIFE & DISABILITY INSURANCE	18,284.60
			LIFE & DISABILITY INSURANCE	-83.84
<b>Vendor Total</b>		<b>29,920.17</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>31,970.69</b>		
<b>TCM GROUP</b>				
			<u>Remit to:</u> <b>FONTANA</b>	<b>CA</b>
7/12/2011	208723	173,200.42		
			SR-60/NASON ST INTRCHNG PROJ	21,572.87
			SR-60/NASON ST INTRCHNG PROJ	42,633.50
			SR-60/NASON ST INTRCHNG PROJ	23,140.52
			SR-60/NASON ST INTRCHNG PROJ	85,853.53
7/25/2011	208879	178,371.96		
			SR-60/NASON INTRCHNG PROJ	103,945.47
			SR-60/NASON INTRCHNG PROJ	74,426.49
<b>Vendor Total</b>		<b>351,572.38</b>		
<b>FYTD for TCM GROUP</b>		<b>351,572.38</b>		
<b>TRANE</b>				
			<u>Remit to:</u> <b>CITY OF INDUSTRY</b>	<b>CA</b>
7/27/2011	208882	143,234.46		
			ROOFTOP AC UNIT FOR CITY HALL	65,854.92
			CA SALES TAX	5,762.31
			ROOFTOP AC UNIT FOR CITY HALL	65,854.92
			CA SALES TAX	5,762.31
<b>Vendor Total</b>		<b>143,234.46</b>		
<b>FYTD for TRANE</b>		<b>143,234.46</b>		
<b>U.S. BANK/CALCARDS</b>				
			<u>Remit to:</u> <b>ST. LOUIS</b>	<b>MO</b>
7/19/2011	110707	129,465.57		
			CALCARD PYMT CYCLE END 7/7/11	129,465.57
<b>Vendor Total</b>		<b>129,465.57</b>		
<b>FYTD for U.S. BANK/CALCARDS</b>		<b>129,465.57</b>		
<b>WELLS FARGO CORPORATE TRUST</b>				
			<u>Remit to:</u> <b>LOS ANGELES</b>	<b>CA</b>
7/27/2011	110708	1,233,839.91		
			2007 TAB SERIES A DEBT PYMT	1,233,839.91
<b>Vendor Total</b>		<b>1,233,839.91</b>		
<b>FYTD for WELLS FARGO CORPORATE TRUST</b>		<b>1,233,839.91</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WRCRCA</b>			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208877	279,382.95	COMMERC./INDUSTR FEES-MSHCP	279,382.95
	<b>Vendor Total</b>	<b>279,382.95</b>		
<b>FYTD for WRCRCA</b>		<b>279,382.95</b>		
	<b>Subtotal</b>	<b>9,918,630.92</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CHECKS LESS THAN \$25,000</b>				
<b>REGENCY THEATRES</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208630	460.00	TICKETS AND SNACKS	460.00
<b>Vendor Total</b>		<b>460.00</b>		
<b>FYTD for REGENCY THEATRES</b>		<b>460.00</b>		
<b>A N R INDUSTRIES, INC</b>				
			Remit to: <b>SANTA FE SPRINGS</b>	<b>CA</b>
7/25/2011	208811	19,550.44	REHAB COSTS-14950 RIO GRANDE	19,550.44
<b>Vendor Total</b>		<b>19,550.44</b>		
<b>FYTD for A N R INDUSTRIES, INC</b>		<b>58,976.06</b>		
<b>ACCESS SECURITY CONTROLS INT., INC.</b>				
			Remit to: <b>TEMECULA</b>	<b>CA</b>
7/11/2011	208631	75.00	SECURITY MONITORING SVCS-ERC	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ACCESS SECURITY CONTROLS INT., INC.</b>		<b>75.00</b>		
<b>ADAMS, MARK L.</b>				
			Remit to: <b>REDLANDS</b>	<b>CA</b>
7/5/2011	883043	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ADAMS, MARK L.</b>		<b>318.73</b>		
<b>ADLERHORST INTERNATIONAL INC.</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	883135	283.34	TRAINING FOR PD K9	283.34
<b>Vendor Total</b>		<b>283.34</b>		
<b>FYTD for ADLERHORST INTERNATIONAL INC.</b>		<b>283.34</b>		



# City of Moreno Valley

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For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ADVANCED ELECTRIC</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/11/2011	208632	242.00		
			ELECTRICAL REPAIRS-PARKS	120.00
			ELECTRICAL REPAIRS-PARKS	60.00
			ELECTRICAL REPAIRS-GOLF COURSE	62.00
7/18/2011	208724	2,554.00		
			ELECTRICAL REPAIRS	372.00
			REPLACED LIGHTING POLES	2,182.00
7/25/2011	208812	3,098.00		
			ELECT REPAIR-PSB	977.00
			ELECT REPAIR-CONF & REC CTR	953.00
			ELECT REPAIR-CONF & REC CTR	519.00
			ELECT REPAIR-CONF & REC CTR	649.00
<b>Vendor Total</b>		<b>5,894.00</b>		
<b>FYTD for ADVANCED ELECTRIC</b>		<b>5,894.00</b>		
<b>AEI-CASC ENGINEERING</b>				
			<u>Remit to:</u> <b>COLTON</b> <b>CA</b>	
7/11/2011	883136	362.50		
			CONSULTING SERVICES-NPDES	362.50
<b>Vendor Total</b>		<b>362.50</b>		
<b>FYTD for AEI-CASC ENGINEERING</b>		<b>362.50</b>		
<b>ALANIS, MICHELLE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208725	95.00		
			REFUND-RABIES & SN DEPOSIT	20.00
			REFUND-RABIES & SN DEPOSIT	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for ALANIS, MICHELLE</b>		<b>95.00</b>		
<b>ALLIANCE BUS LINES INC</b>				
			<u>Remit to:</u> <b>ONTARIO</b> <b>CA</b>	
7/11/2011	208634	1,450.12		
			TRANSPORTATION SVCS-CHILDS PLC	373.43
			TRANSPORTATION SVCS-CHILDS PLC	717.79
			TRANSPORTATION SVCS-VALLEYCAMP	358.90
<b>Vendor Total</b>		<b>1,450.12</b>		
<b>FYTD for ALLIANCE BUS LINES INC</b>		<b>1,450.12</b>		
<b>ALLIANZ LIFE INSURANCE CO</b>				
			<u>Remit to:</u> <b>NEWARK</b> <b>NJ</b>	
7/18/2011	208726	75.00		
			NON-EXEMPT ANNUITY	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for ALLIANZ LIFE INSURANCE CO</b>		<b>75.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ALPHACORP/SIRE TECHNOLOGIES</b>				
			Remit to: <b>WEST VALLEY CITY</b>	<b>UT</b>
7/18/2011	883165	11,994.00		
			SIRE EDMS SOFTWARE ANN MAINT.	1,699.00
			PERMITS+ INTERFACE ANN MAINT.	509.00
			ENTERPRISE RETENTION MANAGER	899.00
			ENTERPRISE WORKFLOW MODULE	720.00
			CITY-WIDE SIRE CLIENT USER LIC	2,519.00
			PDF CONVERSION, OCR AND FULL	585.00
			SIRE INTERFACE TO GRANICUS	562.00
			SIRE CAPTURE ANNUAL MAINT.	539.00
			SIRE FORMS ANNUAL MAINT.	899.00
			SIRE AGENDA PLUS ANNUAL MAINT.	6,119.00
			CAPTURE INDEX STATION ANNUAL	944.00
			PURCHASING INCENTIVE DISCOUNT	-4,000.00
<b>Vendor Total</b>		<b>11,994.00</b>		
<b>FYTD for ALPHACORP/SIRE TECHNOLOGIES</b>		<b>11,994.00</b>		
<b>ALVAREZ, JUAN C</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208635	52.50		
			SPORTS OFFICIATING SVCS-SOCCER	17.50
			SPORTS OFFICIATING SVCS-SOCCER	35.00
<b>Vendor Total</b>		<b>52.50</b>		
<b>FYTD for ALVAREZ, JUAN C</b>		<b>52.50</b>		
<b>AMERICAN FORENSIC NURSES</b>				
			Remit to: <b>PALM SPRINGS</b>	<b>CA</b>
7/11/2011	883137	82.16		
			BLOOD DRAWS	82.16
<b>Vendor Total</b>		<b>82.16</b>		
<b>FYTD for AMERICAN FORENSIC NURSES</b>		<b>82.16</b>		
<b>AMERICAN TOWERS</b>				
			Remit to: <b>CHARLOTTE</b>	<b>NC</b>
7/11/2011	208636	2,573.48		
			ATC TOWER LEASE	2,573.48
<b>Vendor Total</b>		<b>2,573.48</b>		
<b>FYTD for AMERICAN TOWERS</b>		<b>2,573.48</b>		
<b>AMTECH ELEVATOR SERVICES</b>				
			Remit to: <b>ANAHEIM</b>	<b>CA</b>
7/11/2011	208637	121.92		
			ELEVATOR SVCS-CITY HALL	121.92
7/25/2011	208815	352.38		
			WHEELCHAIR LIFT SVC/REPAIR	230.46
			ELEVATOR SVC/REPAIRS-CITY HALL	121.92
<b>Vendor Total</b>		<b>474.30</b>		
<b>FYTD for AMTECH ELEVATOR SERVICES</b>		<b>474.30</b>		





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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ANIMAL EMERGENCY CLINIC, INC.</b>				
			<u>Remit to:</u> <b>GRAND TERRACE</b>	<b>CA</b>
7/25/2011	883188	640.00		
			EMERGENCY VET SVCS	400.00
			EMERGENCY VET SVCS	75.00
			EMERGENCY VET SVCS	55.00
			EMERGENCY VET SVCS	55.00
			EMERGENCY VET SVCS	55.00
<b>Vendor Total</b>		<b>640.00</b>		
<b>FYTD for ANIMAL EMERGENCY CLINIC, INC.</b>		<b>640.00</b>		
<b>ANIMAL PEST MANAGEMENT SERVICES, INC.</b>				
			<u>Remit to:</u> <b>CHINO</b>	<b>CA</b>
7/18/2011	208727	325.00		
			BEE REMOVAL	325.00
7/25/2011	208816	1,790.00		
			PEST CONTROL-GOLF COURSE	180.00
			PEST CONTROL-PARKS	665.00
			PEST CONTROL-PARKS	255.00
			PEST CONTROL-MFCC/MBF/MVEC	330.00
			PEST CONTROL-PAL	100.00
			PEST CONTROL-CFD #1	160.00
			PEST CONTROL-STARS BLDG	100.00
<b>Vendor Total</b>		<b>2,115.00</b>		
<b>FYTD for ANIMAL PEST MANAGEMENT SERVICES, INC.</b>		<b>2,115.00</b>		
<b>APWA-AMERICAN PUBLIC WORKS ASSOCIATION</b>				
			<u>Remit to:</u> <b>KANSAS CITY</b>	<b>MO</b>
7/18/2011	208728	550.00		
			MAINT FOR MICRO PAVER APPLIC.	550.00
7/25/2011	208817	2,380.00		
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
			MEMBERSHIP RENEWAL	170.00
<b>Vendor Total</b>		<b>2,930.00</b>		
<b>FYTD for APWA-AMERICAN PUBLIC WORKS ASSOCIATION</b>		<b>2,930.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>ARCHIVE MANAGEMENT SERVICE</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/18/2011	883166	1,346.48		
			OFFSITE STORAGE SVCS-CITY CLRK	1,331.65
			RECORDS DESTRUCTION-ANIMAL SVC	14.83
<b>Vendor Total</b>		<b>1,346.48</b>		
<b>FYTD for ARCHIVE MANAGEMENT SERVICE</b>		<b>1,346.48</b>		
<b>ARROWHEAD WATER</b>				
			<u>Remit to:</u> <b>COLTON</b> <b>CA</b>	
7/5/2011	208530	340.78		
			WATER PURIF RNTL-CITY HALL	125.01
			WATER PURIF RNTL-CITY YARD	25.00
			WATER PURIF RNTL-TRFFC TRLR	25.00
			WATER PURIF RNTL-LIBRARY	25.00
			WATER PURIF RNTL-FS #2	25.00
			WATER PURIF RNTL-FS #6	25.00
			WATER PURIF RNTL-FS #48	25.00
			WATER PURIF RNTL-FS #58	15.77
			WATER PURIF RNTL-FS #65	25.00
			WATER PURIF RNTL-FS #91	25.00
7/18/2011	208729	200.01		
			WATER PURIF RNTL-ANML SVCS	50.01
			WATER PURIF RNTL-SENIOR CTR	25.00
			WATER PURIF RNTL-SPCL DIST	25.00
			WATER PURIF RNTL-CONF & REC CT	25.00
			WATER PURIF RNTL-TS ANNEX	25.00
			WATER PURIF RNTL-FAC ANNEX	25.00
			WATER PURIF RNTL-STARS	25.00
<b>Vendor Total</b>		<b>540.79</b>		
<b>FYTD for ARROWHEAD WATER</b>		<b>540.79</b>		
<b>AT&amp;T MOBILITY</b>				
			<u>Remit to:</u> <b>CAROL STREAM</b> <b>IL</b>	
7/5/2011	208531	91.04		
			CELL PH CHARGES-PD MBL CMMND C	91.04
<b>Vendor Total</b>		<b>91.04</b>		
<b>FYTD for AT&amp;T MOBILITY</b>		<b>91.04</b>		
<b>AT&amp;T NATIONAL COMPLIANCE CENTER</b>				
			<u>Remit to:</u> <b>NORTH PALM BEACH</b> <b>FL</b>	
7/5/2011	208532	300.00		
			CELL PHONE PING FEES FOR PD	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for AT&amp;T NATIONAL COMPLIANCE CENTER</b>		<b>300.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>AT&amp;T/MCI</b>				
			<u>Remit to:</u> <b>WEST SACRAMENTO CA</b>	
7/5/2011	208533	183.10	COMMUNICATION SVCS	183.10
<b>Vendor Total</b>		<b>183.10</b>		
<b>FYTD for AT&amp;T/MCI</b>		<b>183.10</b>		
<b>AUTOMATIC STOREFRONT SERVICE, INC.</b>				
			<u>Remit to:</u> <b>CHINO CA</b>	
7/25/2011	208818	175.00	DOOR REPAIRS	87.50
			DOOR REPAIRS	87.50
<b>Vendor Total</b>		<b>175.00</b>		
<b>FYTD for AUTOMATIC STOREFRONT SERVICE, INC.</b>		<b>175.00</b>		
<b>AYALA, NANNERL A.</b>				
			<u>Remit to:</u> <b>RIVERSIDE CA</b>	
7/11/2011	208638	65.28	MILEAGE REIMBURSEMENT	65.28
7/25/2011	208819	371.58	TRAVEL EXP.-CRRA CONFERENCE	123.08
			TRAVEL EXP.-CRRA CONFERENCE	248.50
<b>Vendor Total</b>		<b>436.86</b>		
<b>FYTD for AYALA, NANNERL A.</b>		<b>436.86</b>		
<b>AYERS, JAMES</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/18/2011	208730	34.00	REFUND-VARIOUS A/C FEES	22.00
			REFUND-VARIOUS A/C FEES	12.00
<b>Vendor Total</b>		<b>34.00</b>		
<b>FYTD for AYERS, JAMES</b>		<b>34.00</b>		
<b>BACHER, GRACE</b>				
			<u>Remit to:</u> <b>HEMET CA</b>	
7/5/2011	208534	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for BACHER, GRACE</b>		<b>318.73</b>		
<b>BAGLEY, DENISE</b>				
			<u>Remit to:</u> <b>HEMET CA</b>	
7/5/2011	208535	87.00	REFUND-PARKS CLASS REGIS FEE	87.00
<b>Vendor Total</b>		<b>87.00</b>		
<b>FYTD for BAGLEY, DENISE</b>		<b>87.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BARNES, DARLENE</b>				
			<u>Remit to:</u> <b>CHERRY VALLEY</b> <b>CA</b>	
7/5/2011	883044	119.73	RETIREE MED MAR '11, PD JUL '1	119.73
<b>Vendor Total</b>		<b>119.73</b>		
<b>FYTD for BARNES, DARLENE</b>		<b>119.73</b>		
<b>BARTUCCIO, ERICA</b>				
			<u>Remit to:</u> <b>SAN JACINTO</b> <b>CA</b>	
7/25/2011	208820	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for BARTUCCIO, ERICA</b>		<b>20.00</b>		
<b>BASIC BACKFLOW</b>				
			<u>Remit to:</u> <b>SAN BERNARDINO</b> <b>CA</b>	
7/25/2011	883189	60.00	BACKFLOW TESTING-PARKS	6.91
			BACKFLOW TESTING-PARKS	23.09
			BACKFLOW TESTING-PARKS	30.00
<b>Vendor Total</b>		<b>60.00</b>		
<b>FYTD for BASIC BACKFLOW</b>		<b>60.00</b>		
<b>BASSET HOUND OF SO CALIF RESCUE</b>				
			<u>Remit to:</u> <b>COSTA MESA</b> <b>CA</b>	
7/25/2011	208821	75.00	REFUND-SPAY/NEUTER DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for BASSET HOUND OF SO CALIF RESCUE</b>		<b>75.00</b>		
<b>BATONGMALAQUE, BARBARA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208731	50.00	REFUND-TRAP RENTAL DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for BATONGMALAQUE, BARBARA</b>		<b>50.00</b>		
<b>BAYER APPRAISALS</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208536	250.00	APPRAISAL SVCS-EDD	250.00
<b>Vendor Total</b>		<b>250.00</b>		
<b>FYTD for BAYER APPRAISALS</b>		<b>250.00</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>BEMUS LANDSCAPE, INC.</b>				
			Remit to: <b>SAN CLEMENTE</b>	<b>CA</b>
7/5/2011	883045	10,660.49		
			LANDSCAPE MAINT-E4	114.31
			LANDSCAPE MAINT-E4	65.52
			LANDSCAPE MAINT-E4	65.10
			LANDSCAPE MAINT-E4	650.00
			LANDSCAPE MAINT-VETRNS MEM	250.00
			LANDSCAPE MAINT-FIRE STNS	3,150.00
			LANDSCAPE MAINT-CITY HALL	992.56
			LANDSCAPE MAINT-ANNEX 1	300.00
			LANDSCAPE MAINT-E3	315.00
			LNDSCP MAINT-PAN AM SECTION	600.00
			LNDSCP MAINT-SCE & OLD LAKE DR	1,785.00
			LNDSCP MAINT-S AQDCT "A"	850.50
			LNDSCP MAINT-S AQDCT "B"	735.00
			LNDSCP MAINT-SENIOR CTR	262.50
			LNDSCP MAINT-N AQDCT	525.00
7/25/2011	883190	87.18		
			LANDSCAPE MAINT-E4	87.18
<b>Vendor Total</b>		<b>10,747.67</b>		
<b>FYTD for BEMUS LANDSCAPE, INC.</b>		<b>40,176.27</b>		
<b>BENESYST, INC.</b>				
			Remit to: <b>MINNEAPOLIS</b>	<b>MN</b>
7/25/2011	883191	846.50		
			COBRA ADMIN FEE	846.50
<b>Vendor Total</b>		<b>846.50</b>		
<b>FYTD for BENESYST, INC.</b>		<b>846.50</b>		
<b>BERMUDEZ, ASHLEY</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208733	47.25		
			REFUND-CLASS REGIS FEE	7.75
			REFUND-CLASS REGIS FEE	15.00
			REFUND-CLASS REGIS FEE	19.25
			REFUND-CLASS REGIS FEE	5.25
<b>Vendor Total</b>		<b>47.25</b>		
<b>FYTD for BERMUDEZ, ASHLEY</b>		<b>47.25</b>		
<b>BERRY, RICK</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208639	836.00		
			REFUND-RENTAL DEPOSIT - TWNGATE	200.00
			REFUND-RENTAL DEPOSIT - TWNGATE	636.00
<b>Vendor Total</b>		<b>836.00</b>		
<b>FYTD for BERRY, RICK</b>		<b>836.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BIO-TOX LABORATORIES</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/18/2011	208734	1,555.89	TOXICOLOGY TESTING-PD	1,555.89
<b>Vendor Total</b>		<b>1,555.89</b>		
<b>FYTD for BIO-TOX LABORATORIES</b>		<b>1,555.89</b>		
<b>BPC MEDIA WORKS, LLC</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208822	1,530.00	ADVERTISING SVCS-EDD	1,530.00
<b>Vendor Total</b>		<b>1,530.00</b>		
<b>FYTD for BPC MEDIA WORKS, LLC</b>		<b>1,530.00</b>		
<b>BRACAMONTE, FRANCES</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208823	112.00	REFUND-CLASS REGIS FEE	112.00
<b>Vendor Total</b>		<b>112.00</b>		
<b>FYTD for BRACAMONTE, FRANCES</b>		<b>112.00</b>		
<b>BREAKTHROUGH CHURCH</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208640	100.00	REFUND-RENTAL DEPOSIT -TWNGATE	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for BREAKTHROUGH CHURCH</b>		<b>100.00</b>		
<b>BRIGIE, DEBRA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208824	17,855.60	SOLAR INCENTIVE REBATE	17,855.60
<b>Vendor Total</b>		<b>17,855.60</b>		
<b>FYTD for BRIGIE, DEBRA</b>		<b>17,855.60</b>		
<b>BRITTMON, MICHELLE</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208641	66.00	REFUND-VARIOUS A/C FEES	30.00
			REFUND-VARIOUS A/C FEES	10.00
			REFUND-VARIOUS A/C FEES	16.00
			REFUND-VARIOUS A/C FEES	10.00
<b>Vendor Total</b>		<b>66.00</b>		
<b>FYTD for BRITTMON, MICHELLE</b>		<b>66.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>BRODART CO.</b>				
			Remit to: <b>WILLIAMSPORT</b>	<b>PA</b>
7/5/2011	883046	287.65		
			MISC BOOKS-LIBRARY	21.98
			MISC BOOKS-LIBRARY	42.58
			MISC BOOKS-LIBRARY	49.03
			MISC BOOKS-LIBRARY	40.17
			MISC BOOKS-LIBRARY	51.24
			MISC BOOKS-LIBRARY	20.77
			MISC BOOKS-LIBRARY	23.19
			MISC BOOKS-LIBRARY	38.69
7/18/2011	883167	1,261.16		
			MISC BOOKS-LIBRARY	59.40
			MISC BOOKS-LIBRARY	146.07
			MISC BOOKS-LIBRARY	564.19
			MISC BOOKS-LIBRARY	112.91
			MISC BOOKS-LIBRARY	378.59
<b>Vendor Total</b>		<b>1,548.81</b>		
<b>FYTD for BRODART CO.</b>		<b>1,548.81</b>		
<b>BROWN, HOWARD</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208825	50.00		
			REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for BROWN, HOWARD</b>		<b>50.00</b>		
<b>BUCKINGHAM, STAN</b>				
			Remit to: <b>TEMECULA</b>	<b>CA</b>
7/5/2011	208537	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for BUCKINGHAM, STAN</b>		<b>318.73</b>		
<b>BURKE, JOHN R.</b>				
			Remit to: <b>REDLANDS</b>	<b>CA</b>
7/5/2011	208538	1,737.00		
			RETIREE MED JB 9/10-2/11, 5/11	1,737.00
<b>Vendor Total</b>		<b>1,737.00</b>		
<b>FYTD for BURKE, JOHN R.</b>		<b>1,737.00</b>		



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<b>BWI - BOOK WHOLESALERS, INC.</b>				
			Remit to: <b>MCHENRY</b>	<b>IL</b>
7/5/2011	208539	2,820.13		
			MISC BOOKS-LIBRARY	75.40
			MISC BOOKS-LIBRARY	15.50
			MISC BOOKS-LIBRARY	16.59
			MISC BOOKS-LIBRARY	51.65
			MISC BOOKS-LIBRARY	19.74
			MISC BOOKS-LIBRARY	1,059.61
			MISC BOOKS-LIBRARY	1,372.21
			MISC BOOKS-LIBRARY	84.69
			MISC BOOKS-LIBRARY	77.10
			MISC BOOKS-LIBRARY	26.43
			MISC BOOKS-LIBRARY	21.21
7/18/2011	208735	15.50		
			MISC BOOKS-LIBRARY	15.50
<b>Vendor Total</b>		<b>2,835.63</b>		
<b>FYTD for BWI - BOOK WHOLESALERS, INC.</b>		<b>2,835.63</b>		
<b>C &amp; H DISTRIBUTORS, INC.</b>				
			Remit to: <b>MILWAUKEE</b>	<b>WI</b>
7/18/2011	208736	3,243.41		
			UPHLSTRD STACK CHAIRS W/O ARMS	2,340.80
			SHIPPING & HANDLING CHRГ	697.79
			CA SALES TAX	204.82
<b>Vendor Total</b>		<b>3,243.41</b>		
<b>FYTD for C &amp; H DISTRIBUTORS, INC.</b>		<b>3,243.41</b>		
<b>CA REGIONAL WATER QUALITY CONTROL BOARD</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208642	712.00		
			SEC 401 CERT FILING FEE	712.00
<b>Vendor Total</b>		<b>712.00</b>		
<b>FYTD for CA REGIONAL WATER QUALITY CONTROL BOARD</b>		<b>712.00</b>		
<b>CAIN, GREGORY</b>				
			Remit to: <b>TAMPA</b>	<b>FL</b>
7/5/2011	883047	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CAIN, GREGORY</b>		<b>318.73</b>		
<b>CALIFORNIA BUILDING STANDARDS COMMISSION</b>				
			Remit to: <b>SACRAMENTO</b>	<b>CA</b>
7/12/2011	208720	376.20		
			SB 1473 FEES COLLECTD 4/1-6/30	376.20
<b>Vendor Total</b>		<b>376.20</b>		
<b>FYTD for CALIFORNIA BUILDING STANDARDS COMMISSION</b>		<b>376.20</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>				
7/11/2011	208643	4,482.75	Remit to: <b>LOS ALAMITOS</b> <b>CA</b> STREAMBED ALTER. AGRMNT FEE	4,482.75
<b>Vendor Total</b>		<b>4,482.75</b>		
<b>FYTD for CALIFORNIA DEPARTMENT OF FISH AND GAME</b>		<b>4,482.75</b>		
<b>CALVARY CHAPEL OF MORENO VALLEY</b>				
7/25/2011	208826	75.00	Remit to: <b>MORENO VALLEY</b> <b>CA</b> REFUND-PARK RNTL DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for CALVARY CHAPEL OF MORENO VALLEY</b>		<b>75.00</b>		
<b>CANNON, ANA M.</b>				
7/5/2011	883048	318.73	Remit to: <b>HASLET</b> <b>TX</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CANNON, ANA M.</b>		<b>318.73</b>		
<b>CANON FINANCIAL SERVICES, INC.</b>				
7/11/2011	208644	7,590.68	Remit to: <b>CHICAGO</b> <b>IL</b> COPIER LEASE COPIER LEASE	7,059.29 531.39
<b>Vendor Total</b>		<b>7,590.68</b>		
<b>FYTD for CANON FINANCIAL SERVICES, INC.</b>		<b>7,590.68</b>		
<b>CARTER, ROSALYN</b>				
7/5/2011	883049	318.73	Remit to: <b>MORENO VALLEY</b> <b>CA</b> RETIREE MED JUN '11, PD JUL '1	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CARTER, ROSALYN</b>		<b>318.73</b>		
<b>CARTER, TERRY</b>				
7/11/2011	208645	20.00	Remit to: <b>MORENO VALLEY</b> <b>CA</b> REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for CARTER, TERRY</b>		<b>20.00</b>		
<b>CEMEX</b>				
7/11/2011	208646	286.49	Remit to: <b>ONTARIO</b> <b>CA</b> CEMENT PURCHASE	286.49
<b>Vendor Total</b>		<b>286.49</b>		
<b>FYTD for CEMEX</b>		<b>286.49</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CHANDLER ASSET MANAGEMENT, INC</b>				
7/25/2011	883193	8,942.00	Remit to: <b>SAN DIEGO</b> <b>CA</b> INVESTMENT MGT SVCS	8,942.00
<b>Vendor Total</b>		<b>8,942.00</b>		
<b>FYTD for CHANDLER ASSET MANAGEMENT, INC</b>		<b>8,942.00</b>		
<b>CHAPMAN, STEVE</b>				
7/5/2011	208540	318.73	Remit to: <b>REDLANDS</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPMAN, STEVE</b>		<b>318.73</b>		
<b>CHAPPELL, ISAAC</b>				
7/5/2011	883050	318.73	Remit to: <b>MORENO VALLEY</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for CHAPPELL, ISAAC</b>		<b>318.73</b>		
<b>CHRISTIAN, OWEN</b>				
7/5/2011	883051	229.88	Remit to: <b>MORENO VALLEY</b> <b>CA</b> RETIREE MED JUL '11	229.88
<b>Vendor Total</b>		<b>229.88</b>		
<b>FYTD for CHRISTIAN, OWEN</b>		<b>229.88</b>		



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<b>CINTAS CORPORATION</b>				
			Remit to: <b>ONTARIO</b>	<b>CA</b>
7/5/2011	883052	111.68		
			UNIFORM RNTL SVC-PARKS	52.98
			UNIFORM RNTL SVC-TRFFC SGNL	12.82
			UNIFORM RNTL SVC-SIGNING STAFF	16.19
			UNIFORM RNTL SVC-CFD #1	11.13
			UNIFORM RNTL SVC-FACILITIES	13.00
			UNIFORM RNTL SVC-GOLF COURSE	5.56
7/11/2011	883139	341.36		
			UNIFORM RNTL SVC-GRAFFITI RMVL	9.18
			UNIFORM RNTL SVC-GRAFFITI RMVL	9.18
			UNIFORM RNTL SVC-EQUIP MAINT	26.10
			UNIFORM RNTL SVC-EQUIP MAINT	61.60
			UNIFORM RNTL SVC-TREE MAINT	9.18
			UNIFORM RNTL SVC-TREE MAINT	9.18
			UNIFORM RNTL SVC-ST SWEEPER	6.92
			UNIFORM RNTL SVC-ST SWEEPER	6.92
			UNIFORM RNTL SVC-DRAIN MAINT	3.46
			UNIFORM RNTL SVC-DRAIN MAINT	3.46
			UNIFORM RNTL SVC-ST MAINT	48.86
			UNIFORM RNTL SVC-ST MAINT	48.86
			UNIFORM RNTL SVC-PARKS	52.98
			UNIFORM RNTL SVC-CFD #1	11.13
			UNIFORM RNTL SVC-CONC MAINT	9.58
			UNIFORM RNTL SVC-CONC MAINT	9.58
			UNIFORM RNTL SVC-GOLF COURSE	2.79
			UNIFORM SVCS-FACILITIES	12.40
7/18/2011	883168	66.90		
			UNIFORM RNTL SVC-GOLF COURSE	2.79
			UNIFORM RNTL SVC-PARKS MAINT	52.98
			UNIFORM RNTL SVC-CFD #1 STAFF	11.13
7/25/2011	883194	66.90		
			UNIFORM RNTL SVC-PARKS MAINT	52.98
			UNIFORM RNTL SVC-CFD #1 STAFF	11.13
			UNIFORM RNTL SVC-GOLF COURSE	2.79
<b>Vendor Total</b>		<b>586.84</b>		
<b>FYTD for CINTAS CORPORATION</b>		<b>586.84</b>		
<b>CITRUS BELT CHAPTER, I.C.C.</b>				
			Remit to: <b>SAN BERNARDINO</b>	<b>CA</b>
7/25/2011	208827	25.00		
			FY11/12 MEMBERSHIP RENEWAL	25.00
<b>Vendor Total</b>		<b>25.00</b>		
<b>FYTD for CITRUS BELT CHAPTER, I.C.C.</b>		<b>25.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CITY OF DESERT HOT SPRINGS</b>				
			<u>Remit to:</u> <b>DESERT HOT SPRINGS CA</b>	
7/11/2011	208647	80.00		
			7/11/11 LCC GEN MEMB MEETING	40.00
			7/11/11 LCC GEN MEMB MEETING	40.00
<b>Vendor Total</b>		<b>80.00</b>		
<b>FYTD for CITY OF DESERT HOT SPRINGS</b>		<b>80.00</b>		
<b>CITY OF MORENO VALLEY VEBA TRUST</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/18/2011	883169	4,475.00		
			EXEMPT VEBA	-37.50
			EXEMPT VEBA	700.00
			EXEMPT VEBA	3,812.50
<b>Vendor Total</b>		<b>4,475.00</b>		
<b>FYTD for CITY OF MORENO VALLEY VEBA TRUST</b>		<b>4,475.00</b>		
<b>CITY OF TORRANCE</b>				
			<u>Remit to:</u> <b>TORRANCE CA</b>	
7/18/2011	208737	6,870.00		
			SIPPLE ET AL V. CITY-LEGAL SVC	6,870.00
<b>Vendor Total</b>		<b>6,870.00</b>		
<b>FYTD for CITY OF TORRANCE</b>		<b>6,870.00</b>		
<b>CLARK, CHRISTINE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/25/2011	208828	75.00		
			REFUND-SPAY/NEUTER DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for CLARK, CHRISTINE</b>		<b>75.00</b>		
<b>COAST TO COAST LASER</b>				
			<u>Remit to:</u> <b>MURRIETA CA</b>	
7/11/2011	208648	1,483.76		
			MVPD SHIELD STICKERS	741.88
			MVPD SHIELD STICKERS	741.88
<b>Vendor Total</b>		<b>1,483.76</b>		
<b>FYTD for COAST TO COAST LASER</b>		<b>1,483.76</b>		
<b>COBBS JR., JOE C</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/18/2011	208738	11,205.60		
			SOLAR INCENTIVE REBATE	11,205.60
<b>Vendor Total</b>		<b>11,205.60</b>		
<b>FYTD for COBBS JR., JOE C</b>		<b>11,205.60</b>		



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<b>COLLINS, DANIEL</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208829	47.00		
			REFUND-PIANO CLASS CANCELLED	47.00
<b>Vendor Total</b>		<b>47.00</b>		
<b>FYTD for COLLINS, DANIEL</b>		<b>47.00</b>		
<b>COLONIAL SUPPLEMENTAL INSURANCE</b>				
			Remit to: <b>COLUMBIA</b>	<b>SC</b>
7/5/2011	208541	6,935.24		
			SUPPLEMENTAL INSURANCE	6,935.24
<b>Vendor Total</b>		<b>6,935.24</b>		
<b>FYTD for COLONIAL SUPPLEMENTAL INSURANCE</b>		<b>6,935.24</b>		
<b>COMMUNITY HEALTH CHARITIES</b>				
			Remit to: <b>ANAHEIM</b>	<b>CA</b>
7/5/2011	208542	2.50		
			CHC CONTRIBUTIONS	2.50
7/5/2011	208543	176.31		
			CHC CONTRIBUTIONS	176.31
7/18/2011	208739	2.50		
			CHC CONTRIBUTIONS	2.50
7/18/2011	208740	176.31		
			CHC CONTRIBUTIONS	176.31
<b>Vendor Total</b>		<b>357.62</b>		
<b>FYTD for COMMUNITY HEALTH CHARITIES</b>		<b>357.62</b>		
<b>CONCEPCION BARAJAS/JESSICA AVELAR</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/5/2011	208544	95.00		
			REFUND-RABIES & SN DEPOSIT	20.00
			REFUND-RABIES & SN DEPOSIT	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for CONCEPCION BARAJAS/JESSICA AVELAR</b>		<b>95.00</b>		
<b>CONTINENTAL WESTERN TRANSPORTATION</b>				
			Remit to: <b>SAN DIEGO</b>	<b>CA</b>
7/11/2011	208649	6,752.25		
			ASPHALTIC MATERIALS PURCHASE	3,534.38
			ASPHALTIC MATERIALS PURCHASE	3,217.87
<b>Vendor Total</b>		<b>6,752.25</b>		
<b>FYTD for CONTINENTAL WESTERN TRANSPORTATION</b>		<b>6,752.25</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>CONTINUING EDUCATION OF THE BAR</b>			<u>Remit to:</u> <b>OAKLAND</b>	<b>CA</b>
7/18/2011	208741	148.71		
			LEGAL PUBLICATIONS	12.20
			LEGAL PUBLICATIONS	136.51
<b>Vendor Total</b>		<b>148.71</b>		
<b>FYTD for CONTINUING EDUCATION OF THE BAR</b>		<b>148.71</b>		
<b>CONTRERAS, BIANCA</b>			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208650	52.50		
			SPORTS OFFICIATING SVCS-SOCCER	17.50
			SPORTS OFFICIATING SVCS-SOCCER	35.00
<b>Vendor Total</b>		<b>52.50</b>		
<b>FYTD for CONTRERAS, BIANCA</b>		<b>52.50</b>		
<b>CONTRERAS, JOSE</b>			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208651	175.00		
			SPORTS OFFICIATING SVCS-SOCCER	105.00
			SPORTS OFFICIATING SVCS-SOCCER	70.00
<b>Vendor Total</b>		<b>175.00</b>		
<b>FYTD for CONTRERAS, JOSE</b>		<b>175.00</b>		
<b>CORTES, MARIA</b>			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208742	200.00		
			REFUND-RENTAL DEPOSIT-TWNGATE	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for CORTES, MARIA</b>		<b>200.00</b>		
<b>COSTCO</b>			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208652	383.89		
			MISC SUPPLIES-CHILDS PLACE	140.59
			MISC SUPPLIES-STARS	243.30
7/18/2011	208743	1,350.19		
			SNACKS-"A CHILDS PLACE" PRGM	1,350.19
<b>Vendor Total</b>		<b>1,734.08</b>		
<b>FYTD for COSTCO</b>		<b>1,734.08</b>		
<b>COUNSELING TEAM, THE</b>			<u>Remit to:</u> <b>SAN BERNARDINO</b>	<b>CA</b>
7/25/2011	208830	1,250.00		
			EMP COUNSELING SVCS-HR	1,250.00
<b>Vendor Total</b>		<b>1,250.00</b>		
<b>FYTD for COUNSELING TEAM, THE</b>		<b>1,250.00</b>		



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<b>COUNTRY SQUIRE ESTATES</b>				
			<u>Remit to:</u> <b>ONTARIO</b>	<b>CA</b>
7/5/2011	208545	64.12		
			REFUND-UUT USER TAXES	64.12
<b>Vendor Total</b>		<b>64.12</b>		
<b>FYTD for COUNTRY SQUIRE ESTATES</b>		<b>64.12</b>		
<b>COUNTY OF RIVERSIDE</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208653	2,163.78		
			JANITORIAL SUPPLIES	1,936.67
			JANITORIAL SUPPLIES	227.11
<b>Vendor Total</b>		<b>2,163.78</b>		
<b>FYTD for COUNTY OF RIVERSIDE</b>		<b>2,163.78</b>		
<b>COUNTY OF RIVERSIDE - RMAP</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/18/2011	208744	42.70		
			RECORDATION REQUESTS-LAND DEV	8.30
			RECORDATION REQUESTS-LAND DEV	34.40
<b>Vendor Total</b>		<b>42.70</b>		
<b>FYTD for COUNTY OF RIVERSIDE - RMAP</b>		<b>42.70</b>		
<b>COVARRUBIAS, MELISSA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208654	75.00		
			REFUND-SN DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for COVARRUBIAS, MELISSA</b>		<b>75.00</b>		
<b>COVENTRY PET RESORT</b>				
			<u>Remit to:</u> <b>REDLANDS</b>	<b>CA</b>
7/5/2011	883053	110.31		
			K-9 DOG FOOD	110.31
<b>Vendor Total</b>		<b>110.31</b>		
<b>FYTD for COVENTRY PET RESORT</b>		<b>110.31</b>		
<b>CUEVAS, GLORIA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208746	20.00		
			REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for CUEVAS, GLORIA</b>		<b>20.00</b>		
<b>CUFF, STEPHANIE CERVANTES</b>				
			<u>Remit to:</u> <b>PERRIS</b>	<b>CA</b>
7/11/2011	208655	19.38		
			MILEAGE REIMBURSEMENT	19.38
<b>Vendor Total</b>		<b>19.38</b>		
<b>FYTD for CUFF, STEPHANIE CERVANTES</b>		<b>19.38</b>		



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<b>CUMBERLAND, AKOSUA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208546	145.00		
			PER DIEM-INTL CRIME FREE CONF.	145.00
<b>Vendor Total</b>		<b>145.00</b>		
<b>FYTD for CUMBERLAND, AKOSUA</b>		<b>145.00</b>		
<b>D &amp; D SERVICES DBA D &amp; D DISPOSAL, INC.</b>				
			<u>Remit to:</u> <b>VALENCIA</b> <b>CA</b>	
7/25/2011	208832	745.00		
			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>745.00</b>		
<b>DALE, KATHLEEN</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883054	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for DALE, KATHLEEN</b>		<b>318.73</b>		
<b>DATA TICKET, INC.</b>				
			<u>Remit to:</u> <b>NEWPORT BEACH</b> <b>CA</b>	
7/11/2011	883140	4,684.61		
			CITATION PRCSSNG-PD	3,876.95
			CITATION PRCSSNG-ANML SVCS	407.36
			CITATION PRCSSNG-BLDG/SFTY	162.82
			CITATION PRCSSNG-ADDL PYMNT	237.48
<b>Vendor Total</b>		<b>4,684.61</b>		
<b>FYTD for DATA TICKET, INC.</b>		<b>32,235.28</b>		
<b>DATAQUICK CORPORATE HEADQUARTERS</b>				
			<u>Remit to:</u> <b>SAN DIEGO</b> <b>CA</b>	
7/25/2011	208833	130.50		
			ONLINE SUBSCRIPTION-PD	130.50
<b>Vendor Total</b>		<b>130.50</b>		
<b>FYTD for DATAQUICK CORPORATE HEADQUARTERS</b>		<b>130.50</b>		
<b>DE SANTIS, THOMAS M</b>				
			<u>Remit to:</u> <b>TEMECULA</b> <b>CA</b>	
7/5/2011	208548	14,000.00		
			PROF SVCS-CITY EVALUATION	12,000.00
			PROF SVCS-CITY EVALUATION	2,000.00
<b>Vendor Total</b>		<b>14,000.00</b>		
<b>FYTD for DE SANTIS, THOMAS M</b>		<b>14,000.00</b>		





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<b>DEBINAIRE COMPANY</b>				
			Remit to: <b>CORONA</b>	<b>CA</b>
7/11/2011	208656	140.00	MONTHLY BOILER SVC-EOC	140.00
7/18/2011	208747	29.36	REPLACED BOILER PARTS-EOC	29.36
<b>Vendor Total</b>		<b>169.36</b>		
<b>FYTD for DEBINAIRE COMPANY</b>		<b>169.36</b>		
<b>DEL REY APPRAISAL SRVCS</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208657	500.00	APPRAISAL SVCS-EDD	250.00
			APPRAISAL SVCS-EDD	250.00
<b>Vendor Total</b>		<b>500.00</b>		
<b>FYTD for DEL REY APPRAISAL SRVCS</b>		<b>500.00</b>		
<b>DELTA DENTAL</b>				
			Remit to: <b>SAN FRANCISCO</b>	<b>CA</b>
7/18/2011	208748	10,712.77	EMPLOYEE DENTAL INSURANCE	10,712.77
<b>Vendor Total</b>		<b>10,712.77</b>		
<b>FYTD for DELTA DENTAL</b>		<b>10,712.77</b>		
<b>DELTACARE USA</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	208549	6,033.46	EMPLOYEE DENTAL INSURANCE	6,033.46
7/18/2011	208749	5,580.33	EMPLOYEE DENTAL INSURANCE	5,580.33
<b>Vendor Total</b>		<b>11,613.79</b>		
<b>FYTD for DELTACARE USA</b>		<b>11,613.79</b>		
<b>DENNIS GRUBB &amp; ASSOCIATES, LLC</b>				
			Remit to: <b>MIRA LOMA</b>	<b>CA</b>
7/11/2011	883141	2,180.00	PLAN REVIEW SVCS-FIRE PREV	1,530.00
			PLAN REVIEW SVCS-FIRE PREV	650.00
7/18/2011	883170	1,710.00	PLAN CHECK SVCS-FIRE PREV	1,150.00
			PLAN CHECK SVCS-FIRE PREV	560.00
<b>Vendor Total</b>		<b>3,890.00</b>		
<b>FYTD for DENNIS GRUBB &amp; ASSOCIATES, LLC</b>		<b>3,890.00</b>		



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<b>DEPARTMENT OF CONSERVATION</b>				
			Remit to: <b>SACRAMENTO</b>	<b>CA</b>
7/11/2011	208658	578.26		
			SMI FEES 4/1-6/30/11	608.69
			SMI FEES 4/1-6/30/11	-30.43
<b>Vendor Total</b>		<b>578.26</b>		
<b>FYTD for DEPARTMENT OF CONSERVATION</b>		<b>578.26</b>		
<b>DESIGN WORKS</b>				
			Remit to: <b>SAN JACINTO</b>	<b>CA</b>
7/5/2011	208550	2,235.46		
			YTH SPORTS UNIFORMS	2,235.46
7/11/2011	208659	1,950.35		
			UNIFORMS-YOUTH SPORTS	24.91
			UNIFORMS-YOUTH SPORTS	1,925.44
7/25/2011	208834	150.07		
			YTH SPORTS UNIFORMS-PARKS	150.07
<b>Vendor Total</b>		<b>4,335.88</b>		
<b>FYTD for DESIGN WORKS</b>		<b>4,335.88</b>		
<b>DMC DESIGN GROUP, INC</b>				
			Remit to: <b>CORONA</b>	<b>CA</b>
7/5/2011	208551	10,031.59		
			DAY ST DRAINAGE IMPRVMNTS PROJ	10,031.59
<b>Vendor Total</b>		<b>10,031.59</b>		
<b>FYTD for DMC DESIGN GROUP, INC</b>		<b>10,031.59</b>		
<b>DORY, ALLEEN F.</b>				
			Remit to: <b>HEMET</b>	<b>CA</b>
7/5/2011	208552	229.88		
			RETIREE MED JUL '11	229.88
<b>Vendor Total</b>		<b>229.88</b>		
<b>FYTD for DORY, ALLEEN F.</b>		<b>229.88</b>		
<b>DURAN, BLANCA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	208553	189.00		
			INSTRUCTOR SVCS-FOLKLORIC DANC	189.00
<b>Vendor Total</b>		<b>189.00</b>		
<b>FYTD for DURAN, BLANCA</b>		<b>189.00</b>		



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<b>E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208660	2,560.87		
			BACKFLOW TESTING-NPDES	100.00
			BACKFLOW REPLACMNT-ZONE D	597.19
			BACKFLOW REPLACMNT-ZONE D	187.50
			BACKFLOW REPLACMNT-ZONE D	650.59
			BACKFLOW REPLACMNT-ZONE D	187.50
			BACKFLOW REPLACMNT-ZONE D	650.59
			BACKFLOW REPLACMNT-ZONE D	187.50
7/18/2011	208750	1,031.47		
			BACKFLOW REPLACMNT-ZONE D	583.97
			BACKFLOW REPLACMNT-ZONE D	187.50
			BACKFLOW TESTING-ZONE D	240.00
			BACKFLOW TESTING-ZONE E-14	20.00
<b>Vendor Total</b>		<b>3,592.34</b>		
<b>FYTD for E.R. BLOCK PLUMBING &amp; HEATING, INC.</b>		<b>3,592.34</b>		
<b>EASTERN MUNICIPAL WATER DISTRICT</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/11/2011	208661	4,500.00		
			PLAN CK DEPOSIT W/EASEMENT	4,500.00
7/12/2011	208721	15,137.12		
			WATER CHARGES	322.43
			WATER CHARGES	10,105.12
			WATER CHARGES	423.54
			WATER CHARGES	2,616.82
			WATER CHARGES	1,184.99
			WATER CHARGES	22.28
			WATER CHARGES	193.03
			WATER CHARGES	268.91
<b>Vendor Total</b>		<b>19,637.12</b>		
<b>FYTD for EASTERN MUNICIPAL WATER DISTRICT</b>		<b>143,490.27</b>		
<b>EDGELANE MOBILE PARK</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	883055	35.18		
			REFUND-UUT USER TAXES	35.18
<b>Vendor Total</b>		<b>35.18</b>		
<b>FYTD for EDGELANE MOBILE PARK</b>		<b>35.18</b>		
<b>EGGERSTEN, ANNE</b>				
			Remit to: <b>RANCHO MIRAGE</b>	<b>CA</b>
7/5/2011	208554	325.66		
			RETIREE MED JUL '11	325.66
<b>Vendor Total</b>		<b>325.66</b>		
<b>FYTD for EGGERSTEN, ANNE</b>		<b>325.66</b>		



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<b>ELIZARRARAZ, EDDIE</b>				
			Remit to: <b>MORENO VALLEY CA</b>	
7/18/2011	208752	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for ELIZARRARAZ, EDDIE</b>		<b>20.00</b>		
<b>ELLIOTT, NISHA</b>				
			Remit to: <b>MORENO VALLEY CA</b>	
7/25/2011	208835	134.40	INSTRUCTOR SVCS-KICKBOXING	4.40
			INSTRUCTOR SVCS-KICKBOXING	103.60
			INSTRUCTOR SVCS-KICKBOXING	26.40
<b>Vendor Total</b>		<b>134.40</b>		
<b>FYTD for ELLIOTT, NISHA</b>		<b>134.40</b>		
<b>EMPIRE MOWER</b>				
			Remit to: <b>MORENO VALLEY CA</b>	
7/11/2011	208662	1,105.85	EQUIP REPAIRS-PARK MAINT	685.03
			EQUIP REPAIRS-PARK MAINT	420.82
<b>Vendor Total</b>		<b>1,105.85</b>		
<b>FYTD for EMPIRE MOWER</b>		<b>1,105.85</b>		
<b>EMPLOYMENT DEVELOPMENT DEPARTMENT</b>				
			Remit to:	
7/1/2011	2893	500.00	STATE INCOME TAX W/H 7/1/11	500.00
<b>Vendor Total</b>		<b>500.00</b>		
<b>FYTD for EMPLOYMENT DEVELOPMENT DEPARTMENT</b>		<b>106,045.06</b>		
<b>ENCO UTILITY SERVICES MORENO VALLEY LLC</b>				
			Remit to: <b>ANAHEIM CA</b>	
7/5/2011	883056	23,272.59	CABINET LEASE-IRIS	17.89
			CABINET LEASE-IRIS	1,232.11
			WORK AUTH-HIGHLAND FAIRVIEW	11,590.55
			12KV NEW REDLAND CKT WORK AUTH	10,432.04
<b>Vendor Total</b>		<b>23,272.59</b>		
<b>FYTD for ENCO UTILITY SERVICES MORENO VALLEY LLC</b>		<b>308,796.21</b>		
<b>ESCOBAR, CARMEN</b>				
			Remit to: <b>MORENO VALLEY CA</b>	
7/25/2011	208836	31.20	REFUND-DANCE CLASS	31.20
<b>Vendor Total</b>		<b>31.20</b>		
<b>FYTD for ESCOBAR, CARMEN</b>		<b>31.20</b>		



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<b>EVANS ENGRAVING &amp; AWARDS</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883057	30.45		
			ENGRAVING SVCS-FACILITIES	28.00
			ENGRAVING SVCS-FACILITIES	2.45
7/18/2011	883172	30.45		
			ENGRAVING SVCS-PARKS	30.45
<b>Vendor Total</b>		<b>60.90</b>		
<b>FYTD for EVANS ENGRAVING &amp; AWARDS</b>		<b>60.90</b>		
<b>EWING IRRIGATION PRODUCTS, INC.</b>				
			<u>Remit to:</u> <b>PHOENIX</b> <b>AZ</b>	
7/18/2011	208753	129.29		
			IRRIGATION SUPPLIES-FIRE STATN	129.29
7/25/2011	208837	2,812.03		
			IRRIGATION SUPPLIES-PARKS	130.23
			IRRIGATION SUPPLIES-PARKS	305.72
			IRRIGATION SUPPLIES-PARKS	2,161.55
			IRRIGATION SUPPLIES-CFD#1	122.36
			IRRIGATION SUPPLIES-PARKS	92.17
<b>Vendor Total</b>		<b>2,941.32</b>		
<b>FYTD for EWING IRRIGATION PRODUCTS, INC.</b>		<b>2,941.32</b>		
<b>EXCEL LANDSCAPE, INC</b>				
			<u>Remit to:</u> <b>CORONA</b> <b>CA</b>	
7/25/2011	208838	7,987.21		
			LANDSCAPE MAINT-E8	22.22
			LANDSCAPE MAINT-E14	3,461.07
			LANDSCAPE MAINT-WQB	1,059.42
			LANDSCAPE MAINT-WQB	3,444.50
<b>Vendor Total</b>		<b>7,987.21</b>		
<b>FYTD for EXCEL LANDSCAPE, INC</b>		<b>7,987.21</b>		
<b>FEENSTRA, JOHN</b>				
			<u>Remit to:</u> <b>REDLANDS</b> <b>CA</b>	
7/5/2011	883058	361.25		
			RETIREE MED JUL '11	361.25
<b>Vendor Total</b>		<b>361.25</b>		
<b>FYTD for FEENSTRA, JOHN</b>		<b>361.25</b>		



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<b>FIRST AMERICAN CORE LOGIC, INC.</b>				
			<u>Remit to:</u> <b>SANTA ANA</b>	<b>CA</b>
7/5/2011	208555	586.00		
			ONLINE PROP INFO SVCS-CDD	331.00
			ONLINE PROP INFO SVCS-CODE	85.00
			ONLINE PROP INFO SVCS-EDD	170.00
7/25/2011	208839	526.00		
			ONLINE PROP INFO SVCS-CDD	271.00
			ONLINE PROP INFO SVCS-CODE	85.00
			ONLINE PROP INFO SVCS-NSP	170.00
<b>Vendor Total</b>		<b>1,112.00</b>		
<b>FYTD for FIRST AMERICAN CORE LOGIC, INC.</b>		<b>1,112.00</b>		
<b>FIRST CHOICE SERVICES</b>				
			<u>Remit to:</u> <b>ONTARIO</b>	<b>CA</b>
7/5/2011	883059	134.06		
			COFFEE SVCS-EMP PAID	1.40
			COFFEE SVCS-EMP PAID	132.66
7/11/2011	883142	550.48		
			COFFEE SVCS-EMP PAID	171.03
			COFFEE SVCS-EMP PAID	20.00
			COFFEE SVCS-EMP PAID	225.43
			COFFEE SVCS-EMP PAID	85.64
			COFFEE SVCS-EMP PAID	48.38
7/18/2011	883173	62.01		
			COFFEE SUPPLIES-CITY YARD	62.01
<b>Vendor Total</b>		<b>746.55</b>		
<b>FYTD for FIRST CHOICE SERVICES</b>		<b>746.55</b>		
<b>FLORES, ARCHIE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208754	29.60		
			REFUND-PICNIC SHELTER RENTAL	29.60
<b>Vendor Total</b>		<b>29.60</b>		
<b>FYTD for FLORES, ARCHIE</b>		<b>29.60</b>		
<b>FOOTHILL CHAPTER - I.C.C.</b>				
			<u>Remit to:</u> <b>FONTANA</b>	<b>CA</b>
7/25/2011	208841	50.00		
			MEMBERSHIP DUES	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for FOOTHILL CHAPTER - I.C.C.</b>		<b>50.00</b>		
<b>FOSTER, NANCY A.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883060	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for FOSTER, NANCY A.</b>		<b>318.73</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>FRANCHISE TAX BOARD</b>				
			Remit to: <b>SACRAMENTO</b>	<b>CA</b>
7/5/2011	208556	165.58		
			GARNISHMENT	25.00
			GARNISHMENT	115.00
			GARNISHMENT	25.58
7/18/2011	208755	255.00		
			GARNISHMENT	25.00
			GARNISHMENT	230.00
<b>Vendor Total</b>		<b>420.58</b>		
<b>FYTD for FRANCHISE TAX BOARD</b>		<b>420.58</b>		
<b>FRANCO, JUAN</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/18/2011	208756	75.00		
			REFUND-SN DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for FRANCO, JUAN</b>		<b>75.00</b>		
<b>FRANKLIN, L. C.</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/11/2011	208663	193.29		
			MILEAGE REIMBURSEMENT	193.29
<b>Vendor Total</b>		<b>193.29</b>		
<b>FYTD for FRANKLIN, L. C.</b>		<b>193.29</b>		
<b>FRAZEE INDUSTRIES, INC</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	208557	2,249.76		
			TRAFFIC PAINT	2,249.76
<b>Vendor Total</b>		<b>2,249.76</b>		
<b>FYTD for FRAZEE INDUSTRIES, INC</b>		<b>2,249.76</b>		
<b>FRESQUEZ, JOHN</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208757	140.00		
			SPORTS OFFICIATING SVCS-SFTBLL	40.00
			SPORTS OFFICIATING SVCS-SFTBLL	40.00
			SPORTS OFFICIATING SVCS-SFTBLL	56.00
			SPORTS OFFICIATING SVCS-SFTBLL	4.00
<b>Vendor Total</b>		<b>140.00</b>		
<b>FYTD for FRESQUEZ, JOHN</b>		<b>140.00</b>		
<b>FUEL AND FLAME MINISTRY</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208664	480.00		
			REFUND-UNUSED PORTION OF DEP.	480.00
<b>Vendor Total</b>		<b>480.00</b>		
<b>FYTD for FUEL AND FLAME MINISTRY</b>		<b>480.00</b>		



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<b>FUEL PROS, INC</b>				
			Remit to: <b>CHINO</b>	<b>CA</b>
7/18/2011	208758	1,650.00		
			FUEL DISPENSER PUMP RPLCMNT	1,502.00
			FUEL DISPENSER PUMP RPLCMNT	148.00
	<b>Vendor Total</b>	<b>1,650.00</b>		
<b>FYTD for FUEL PROS, INC</b>		<b>1,650.00</b>		
<b>GAGATCH, HEATHER</b>				
			Remit to:	
7/5/2011	208558	145.00		
			PER DIEM-INTL CRIME FREE CONF.	145.00
	<b>Vendor Total</b>	<b>145.00</b>		
<b>FYTD for GAGATCH, HEATHER</b>		<b>145.00</b>		
<b>GAINES SR., GLENN E.</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208665	110.00		
			REFUND-CITATION FEE	110.00
	<b>Vendor Total</b>	<b>110.00</b>		
<b>FYTD for GAINES SR., GLENN E.</b>		<b>110.00</b>		
<b>GALLS INC., INLAND UNIFORM</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208666	571.24		
			UNIFORMS-TRFFC UNIT	571.24
7/18/2011	208759	26.10		
			UNIFORMS-TRFFC UNIT	26.10
	<b>Vendor Total</b>	<b>597.34</b>		
<b>FYTD for GALLS INC., INLAND UNIFORM</b>		<b>597.34</b>		
<b>GAMA, LINA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208667	41.64		
			CRIME-FREE MULTI HOUSING SEMNR	41.64
	<b>Vendor Total</b>	<b>41.64</b>		
<b>FYTD for GAMA, LINA</b>		<b>41.64</b>		
<b>GASTON, RICHARD</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883061	174.30		
			RETIREE MED JUL '11	174.30
	<b>Vendor Total</b>	<b>174.30</b>		
<b>FYTD for GASTON, RICHARD</b>		<b>174.30</b>		





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<b>GENERAL SECURITY SERVICES, INC.</b>				
			<u>Remit to:</u> <b>WILMINGTON</b> <b>CA</b>	
7/11/2011	883143	429.52		
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-CITY HALL	306.80
7/18/2011	883174	1,411.28		
			SECURITY SVCS-CRC 6/4/11 EVNT	76.70
			SECURITY SVCS-TCC RENTALS	360.49
			SECURITY SVCS-TCC RENTALS	145.73
			SECURITY SVCS-SENIOR CTR	291.46
			SECURITY SVCS-CRC	230.10
			SECURITY SVCS-CRC	226.26
			SECURITY SVCS-CRC	80.54
7/25/2011	883197	2,193.62		
			SECURITY SVCS-CITY HALL	230.10
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-CITY HALL	306.80
			SECURITY SVCS-LIBRARY	122.72
			SECURITY SVCS-CITY HALL	306.80
			SECURITY SVCS-LIBRARY	490.88
			SECURITY SVCS-CRC	306.80
			SECURITY SVCS-CRC	306.80
<b>Vendor Total</b>		<b>4,034.42</b>		
<b>FYTD for GENERAL SECURITY SERVICES, INC.</b>		<b>4,034.42</b>		
<b>GES EXPOSITION SERVICES</b>				
			<u>Remit to:</u> <b>LAS VEGAS</b> <b>NV</b>	
7/25/2011	208843	2,433.11		
			TRADESHOW SVCS-VARIOUS	2,433.11
<b>Vendor Total</b>		<b>2,433.11</b>		
<b>FYTD for GES EXPOSITION SERVICES</b>		<b>2,433.11</b>		
<b>GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>				
			<u>Remit to:</u> <b>LOS ANGELES</b> <b>CA</b>	
7/5/2011	883062	7,252.50		
			LEGAL SVCS	3,941.75
			LEGAL SVCS	1,323.25
			LEGAL SVCS	1,987.50
<b>Vendor Total</b>		<b>7,252.50</b>		
<b>FYTD for GIBBS, GIDEN, LOCHER, TURNER &amp; SENET LLP</b>		<b>7,252.50</b>		
<b>GONZALES, DOMILENA R.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883063	318.73		
			RETIREE MED JUN '11, PD JUL '1	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GONZALES, DOMILENA R.</b>		<b>318.73</b>		



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<b>GORM INC.</b>				
			<u>Remit to:</u> <b>ONTARIO</b> <b>CA</b>	
7/25/2011	208844	3,440.86		
			JANITORIAL SUPPLIES-CITY PARKS	1,720.43
			JANITORIAL SUPPLIES-CFD #1	1,720.43
	<b>Vendor Total</b>	<b>3,440.86</b>		
<b>FYTD for GORM INC.</b>		<b>3,440.86</b>		
<b>GOZDECKI, DAN</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	883144	486.00		
			INSTRUCTOR SVCS-KUNG FU	270.00
			INSTRUCTOR SVCS-KUNG FU	216.00
	<b>Vendor Total</b>	<b>486.00</b>		
<b>FYTD for GOZDECKI, DAN</b>		<b>486.00</b>		
<b>GRANICUS, INC.</b>				
			<u>Remit to:</u> <b>SAN FRANCISCO</b> <b>CA</b>	
7/18/2011	208760	1,000.00		
			VIDEO STREAMING SVCS	1,000.00
	<b>Vendor Total</b>	<b>1,000.00</b>		
<b>FYTD for GRANICUS, INC.</b>		<b>1,000.00</b>		
<b>GRIFFIN, MARLENE C</b>				
			<u>Remit to:</u> <b>GREEN VALLEY</b> <b>AZ</b>	
7/5/2011	883064	318.73		
			RETIREE MED JUL '11	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for GRIFFIN, MARLENE C</b>		<b>318.73</b>		
<b>GROUND CONTROL SYSTEMS, INC.</b>				
			<u>Remit to:</u> <b>SAN LUIS OBISPO</b> <b>CA</b>	
7/25/2011	883198	1,908.00		
			MOBILE SAT INTERNET SVC-PD	1,908.00
	<b>Vendor Total</b>	<b>1,908.00</b>		
<b>FYTD for GROUND CONTROL SYSTEMS, INC.</b>		<b>1,908.00</b>		
<b>GUERRERO, CLAUDIO</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208668	20.00		
			REFUND-RABIES DEPOSIT	20.00
	<b>Vendor Total</b>	<b>20.00</b>		
<b>FYTD for GUERRERO, CLAUDIO</b>		<b>20.00</b>		
<b>GUIDERO, DAVID</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208559	75.00		
			REFUND-SN DEPOSIT	75.00
	<b>Vendor Total</b>	<b>75.00</b>		
<b>FYTD for GUIDERO, DAVID</b>		<b>75.00</b>		



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<b>GUILLAN, REBECCA S.</b>				
7/5/2011	883065	551.34	Remit to: <b>ADVANCE</b> <b>NC</b> RETIREE MED JUN-JUL '11, PD JU	551.34
<b>Vendor Total</b>		<b>551.34</b>		
<b>FYTD for GUILLAN, REBECCA S.</b>		<b>551.34</b>		
<b>GUTIERREZ, JOSHUA</b>				
7/25/2011	208845	20.00	Remit to: <b>BUENA PARK</b> <b>CA</b> REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for GUTIERREZ, JOSHUA</b>		<b>20.00</b>		
<b>GUTIERREZ, ROBERT</b>				
7/5/2011	883066	318.73	Remit to: <b>LA VERNE</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for GUTIERREZ, ROBERT</b>		<b>318.73</b>		
<b>GUZMAN'S CART SERVICE</b>				
7/18/2011	883175	4,049.00	Remit to: <b>RIVERSIDE</b> <b>CA</b> CART RETRIEVAL SVCS	4,049.00
<b>Vendor Total</b>		<b>4,049.00</b>		
<b>FYTD for GUZMAN'S CART SERVICE</b>		<b>4,049.00</b>		
<b>H &amp; H GENERAL CONTRACTORS</b>				
7/18/2011	883176	0.00	Remit to: <b>HIGHLAND</b> <b>CA</b> MV UTIL. PROJ CONSTRUCT. SVCS VOIDED CHECK #883176 - 7/21/11	215,802.45 -215,802.45
<b>Vendor Total</b>		<b>0.00</b>		
<b>FYTD for H &amp; H GENERAL CONTRACTORS</b>		<b>215,802.45</b>		
<b>H.O.C.I.E - HOUSING OPPORTUNITIES</b>				
7/5/2011	208560	1,440.00	Remit to: <b>RIVERSIDE</b> <b>CA</b> FORECLOSURE COUNSELING SVCS	1,440.00
<b>Vendor Total</b>		<b>1,440.00</b>		
<b>FYTD for H.O.C.I.E - HOUSING OPPORTUNITIES</b>		<b>1,440.00</b>		
<b>HAMLIN, WILLIAM R.</b>				
7/5/2011	883067	318.73	Remit to: <b>BEAUMONT</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HAMLIN, WILLIAM R.</b>		<b>318.73</b>		



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<b>HANES, MARTIN D.</b>				
7/5/2011	883068	318.73	Remit to: <b>MORENO VALLEY</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HANES, MARTIN D.</b>		<b>318.73</b>		
<b>HARDING, JOHN S.</b>				
7/5/2011	208561	318.73	Remit to: <b>BANNING</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HARDING, JOHN S.</b>		<b>318.73</b>		
<b>HARTMANN, RICK</b>				
7/5/2011	208562	318.73	Remit to: <b>SAN DIMAS</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HARTMANN, RICK</b>		<b>318.73</b>		
<b>HASS, MINA</b>				
7/5/2011	208563	168.00	Remit to: <b>MORENO VALLEY</b> <b>CA</b> INSTRUCTOR SVCS-BODY SCULPTING INSTRUCTOR SVCS-BODY SCULPTING	108.00 60.00
<b>Vendor Total</b>		<b>168.00</b>		
<b>FYTD for HASS, MINA</b>		<b>168.00</b>		
<b>HATFIELD, CHARLES</b>				
7/5/2011	883069	318.73	Remit to: <b>LAS VEGAS</b> <b>NV</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HATFIELD, CHARLES</b>		<b>318.73</b>		
<b>HEFFLEY, ROSS W.</b>				
7/5/2011	883070	318.73	Remit to: <b>HEMET</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HEFFLEY, ROSS W.</b>		<b>318.73</b>		
<b>HERRICK, ROBERT D.</b>				
7/5/2011	208564	318.73	Remit to: <b>MORENO VALLEY</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HERRICK, ROBERT D.</b>		<b>318.73</b>		



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<b>HERTZ EQUIPMENT RENTAL INC</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208565	688.29	CRANE TRUCK RENTAL	688.29
<b>Vendor Total</b>		<b>688.29</b>		
<b>FYTD for HERTZ EQUIPMENT RENTAL INC</b>		<b>688.29</b>		
<b>HIGGS, DEBRA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208761	108.00	INSTRUCTOR SVCS-OIL PAINTING	108.00
<b>Vendor Total</b>		<b>108.00</b>		
<b>FYTD for HIGGS, DEBRA</b>		<b>108.00</b>		
<b>HODGE PRODUCTS, INC.</b>				
			<u>Remit to:</u> <b>EL CAJON</b> <b>CA</b>	
7/25/2011	883199	677.87	LOCKS-CFD #1	172.97
			LOCKS-CITY PARKS	170.00
			LOCKS-CFD #1	27.03
			LOCKS-CFD #1	307.87
<b>Vendor Total</b>		<b>677.87</b>		
<b>FYTD for HODGE PRODUCTS, INC.</b>		<b>677.87</b>		
<b>HOUSER, EDITH E.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208566	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for HOUSER, EDITH E.</b>		<b>318.73</b>		
<b>HOUSTON RICHARD</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208762	100.00	REFUND-CHILD'S PLACE FEES	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for HOUSTON RICHARD</b>		<b>100.00</b>		
<b>ICMA RETIREMENT CORP 457</b>				
			<u>Remit to:</u> <b>BALTIMORE</b> <b>MD</b>	
7/29/2011	2906	8,520.83	DEF COMP 457 7/29/11	8,520.83
<b>Vendor Total</b>		<b>8,520.83</b>		
<b>FYTD for ICMA RETIREMENT CORP 457</b>		<b>42,062.58</b>		
<b>IL SORRENTO MOBILE PARK</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208567	112.29	REFUND-UUT USER TAXES	112.29
<b>Vendor Total</b>		<b>112.29</b>		
<b>FYTD for IL SORRENTO MOBILE PARK</b>		<b>112.29</b>		



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<b>IMANI PRAISE FELLOWSHIP SDA CHURCH</b>				
7/5/2011	208568	100.00	Remit to: <b>MORENO VALLEY</b> <b>CA</b> REFUND-RENTAL DEPOSIT -MSU	100.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for IMANI PRAISE FELLOWSHIP SDA CHURCH</b>		<b>100.00</b>		
<b>ING USA ANNUITY &amp; LIFE INSURANCE CO.</b>				
7/18/2011	208763	475.00	Remit to: <b>DES MOINES</b> <b>IA</b> 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>475.00</b>		
<b>INLAND CONTRACTORS, INC.</b>				
7/25/2011	883200	2,782.13	Remit to: <b>RIVERSIDE</b> <b>CA</b> ABATEMENT SVC-22385 COTTNWD AV	2,782.13
<b>Vendor Total</b>		<b>2,782.13</b>		
<b>FYTD for INLAND CONTRACTORS, INC.</b>		<b>2,782.13</b>		
<b>INLAND EMPIRE BROADCASTNG CORP</b>				
7/11/2011	208669	4,575.00	Remit to: <b>REDLANDS</b> <b>CA</b> ADVERTISING SVCS-PW SOLID WAST ADVERTISING SVCS-PW SOLID WAST	400.00 4,175.00
<b>Vendor Total</b>		<b>4,575.00</b>		
<b>FYTD for INLAND EMPIRE BROADCASTNG CORP</b>		<b>4,575.00</b>		
<b>INLAND EMPIRE PROPERTY SERVICE, INC</b>				
7/11/2011	883145	2,863.40	Remit to: <b>MORENO VALLEY</b> <b>CA</b> NUISANCE ABTMNT SVCS-CODE NUISANCE ABTMNT SVCS-CODE NUISANCE ABTMNT SVCS-CODE NUISANCE ABTMNT SVCS-CODE NUISANCE ABTMNT SVCS-CODE	957.90 900.00 346.50 432.00 227.00
7/25/2011	883201	1,456.00	NUISANCE ABATEMENT SVCS-CODE NUISANCE ABATEMENT SVCS-CODE	252.00 1,204.00
<b>Vendor Total</b>		<b>4,319.40</b>		
<b>FYTD for INLAND EMPIRE PROPERTY SERVICE, INC</b>		<b>4,319.40</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>INLAND PETROLEUM EQUIPMENT &amp; REPAIR, INC</b>				
			<u>Remit to:</u> <b>BLOOMINGTON</b> <b>CA</b>	
7/5/2011	883071	393.00	VAPOR RECOVERY TESTING-FS #2	393.00
7/25/2011	883202	140.00	HOSE RETRACTOR REPAIR-FS#91	140.00
<b>Vendor Total</b>		<b>533.00</b>		
<b>FYTD for INLAND PETROLEUM EQUIPMENT &amp; REPAIR, INC</b>		<b>533.00</b>		
<b>INTERNAL REVENUE SERVICE</b>				
			<u>Remit to:</u>	
7/1/2011	2892	2,000.00	FED INCOME TAX W/H 7/1/11	2,000.00
<b>Vendor Total</b>		<b>2,000.00</b>		
<b>FYTD for INTERNAL REVENUE SERVICE</b>		<b>424,763.13</b>		
<b>J D H CONTRACTING</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/11/2011	883146	8,960.00	CONTRACT SVCS-FIRE STATION 91	5,921.00
			CONTRACT SVCS-SENIOR CENTER	3,039.00
7/12/2011	883162	845.00	GOLF CTR ROOFING WORK	845.00
<b>Vendor Total</b>		<b>9,805.00</b>		
<b>FYTD for J D H CONTRACTING</b>		<b>9,805.00</b>		
<b>JACKSON, JAYE</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/11/2011	208670	36.00	SPORTS OFFICIATING SVCS-SFTBL	36.00
<b>Vendor Total</b>		<b>36.00</b>		
<b>FYTD for JACKSON, JAYE</b>		<b>36.00</b>		
<b>JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/18/2011	208764	75.00	COURIER SVCS-CITY ATTRNYS	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for JANNEY &amp; JANNEY ATTORNEY SVCS, INC.</b>		<b>75.00</b>		
<b>JARRETT, STEPHEN M.</b>				
			<u>Remit to:</u> <b>BEAUMONT</b> <b>CA</b>	
7/5/2011	208569	485.91	TRAVEL EXP-ESRI INTL USER CONF	95.41
			TRAVEL EXP-ESRI INTL USER CONF	390.50
<b>Vendor Total</b>		<b>485.91</b>		
<b>FYTD for JARRETT, STEPHEN M.</b>		<b>485.91</b>		



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<b>JDEDGE SOFTWARE, LLC</b>				
7/12/2011	883163	1,955.00	Remit to: <b>KRUGERVILLE TX</b> CONSULTING SVCS-TECH SVCS	1,955.00
<b>Vendor Total</b>		<b>1,955.00</b>		
<b>FYTD for JDEDGE SOFTWARE, LLC</b>		<b>1,955.00</b>		
<b>JONES III, JOSEPH</b>				
7/25/2011	208846	99.96	Remit to: <b>FONTANA CA</b> MILEAGE REIMBURSEMENT	99.96
<b>Vendor Total</b>		<b>99.96</b>		
<b>FYTD for JONES III, JOSEPH</b>		<b>99.96</b>		
<b>JONES, SUSAN</b>				
7/5/2011	883072	318.73	Remit to: <b>MORENO VALLEY CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for JONES, SUSAN</b>		<b>318.73</b>		
<b>JTB SUPPLY CO., INC.</b>				
7/5/2011	883073	15,181.51	Remit to: <b>ORANGE CA</b> TRAFFIC SIGNAL SUPPLIES TRAFFIC SIGNAL SUPPLIES TRAF SIG SERVICE CABINET CA SALES TAX	3,371.25 3,599.63 7,550.00 660.63
<b>Vendor Total</b>		<b>15,181.51</b>		
<b>FYTD for JTB SUPPLY CO., INC.</b>		<b>64,456.14</b>		
<b>KANE, BALLMER &amp; BERKMAN</b>				
7/5/2011	208570	2,687.65	Remit to: <b>LOS ANGELES CA</b> LEGAL SVCS LEGAL SVCS	2,675.00 12.65
<b>Vendor Total</b>		<b>2,687.65</b>		
<b>FYTD for KANE, BALLMER &amp; BERKMAN</b>		<b>2,687.65</b>		
<b>KASHEFIPOUR, HOSSEIN</b>				
7/11/2011	208671	191.25	Remit to: <b>RIVERSIDE CA</b> MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	43.35 58.65 89.25
<b>Vendor Total</b>		<b>191.25</b>		
<b>FYTD for KASHEFIPOUR, HOSSEIN</b>		<b>191.25</b>		





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<b>KATZ, MICHELLE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208765	48.00		
			REFUND-CLASS REGIS FEE	48.00
<b>Vendor Total</b>		<b>48.00</b>		
<b>FYTD for KATZ, MICHELLE</b>		<b>48.00</b>		
<b>KDM MERIDIAN, INC.</b>				
			<u>Remit to:</u> <b>LAKE FOREST</b> <b>CA</b>	
7/5/2011	883074	2,945.00		
			DAY ST WIDENING/EUCALYPTUS PRJ	1,608.00
			ANNL ADA COMPL CURB/RAMP PROJ	1,337.00
<b>Vendor Total</b>		<b>2,945.00</b>		
<b>FYTD for KDM MERIDIAN, INC.</b>		<b>2,945.00</b>		
<b>KING, PATRICIA A.</b>				
			<u>Remit to:</u> <b>LAS VEGAS</b> <b>NV</b>	
7/5/2011	208571	267.88		
			RETIREE MED JUL '11	267.88
<b>Vendor Total</b>		<b>267.88</b>		
<b>FYTD for KING, PATRICIA A.</b>		<b>267.88</b>		
<b>KNORR SYSTEMS, INC</b>				
			<u>Remit to:</u> <b>SANTA ANA</b> <b>CA</b>	
7/25/2011	208847	761.06		
			SPLASH PAD SUPPLIES-CFD #1	186.21
			SPLASH PAD SUPPLIES-CFD #1	574.85
<b>Vendor Total</b>		<b>761.06</b>		
<b>FYTD for KNORR SYSTEMS, INC</b>		<b>761.06</b>		
<b>KOLB, CHARLES E.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883075	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KOLB, CHARLES E.</b>		<b>318.73</b>		
<b>KOLLAR, KYLE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883076	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for KOLLAR, KYLE</b>		<b>318.73</b>		



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<b>KUSTOM SIGNALS, INC.</b>				
			Remit to: <b>LENEXA</b>	<b>KS</b>
7/25/2011	208848	1,126.22		
			CALIBRATE/REPAIR LASER GUN-PD	200.00
			CALIBRATE/REPAIR LASER GUN-PD	126.21
			LASER GUN PARTS/REPAIR-PD	800.01
	<b>Vendor Total</b>	<b>1,126.22</b>		
<b>FYTD for KUSTOM SIGNALS, INC.</b>		<b>1,126.22</b>		
<b>KYLE, GARY M.</b>				
			Remit to: <b>PRESCOTT VALLEY</b>	<b>AZ</b>
7/5/2011	883077	318.73		
			RETIREE MED JUL '11	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for KYLE, GARY M.</b>		<b>318.73</b>		
<b>LA FOLLETTE, JOHNSON, DE HAAS, ET AL</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	208572	168.00		
			LEGAL SERVICES-RISK MGT	168.00
	<b>Vendor Total</b>	<b>168.00</b>		
<b>FYTD for LA FOLLETTE, JOHNSON, DE HAAS, ET AL</b>		<b>168.00</b>		
<b>LAFATA, JOSEPHINE</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883078	318.73		
			RETIREE MED JUL '11	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for LAFATA, JOSEPHINE</b>		<b>318.73</b>		
<b>LANCE, SOLL &amp; LUNGHARD, LLP</b>				
			Remit to: <b>BREA</b>	<b>CA</b>
7/25/2011	208849	620.00		
			PROF SVCS-RE: GANN LIMIT	620.00
	<b>Vendor Total</b>	<b>620.00</b>		
<b>FYTD for LANCE, SOLL &amp; LUNGHARD, LLP</b>		<b>620.00</b>		
<b>LANGENDORF, BENJAMIN</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/5/2011	883079	221.40		
			RETIREE MED MAY 11, PD JUL 11	221.40
	<b>Vendor Total</b>	<b>221.40</b>		
<b>FYTD for LANGENDORF, BENJAMIN</b>		<b>221.40</b>		



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<b>LANGSTON MOTORSPORTS</b>				
			<u>Remit to:</u> <b>PERRIS</b>	<b>CA</b>
7/18/2011	208766	2,355.27		
			MOTOR REPAIRS & PARTS	480.00
			MOTOR REPAIRS & PARTS	249.44
			MOTOR REPAIRS & PARTS	480.00
			MOTOR REPAIRS & PARTS	505.83
			MOTOR MAINT REPAIRS	160.00
			MOTOR MAINT REPAIRS	160.00
			MOTOR MAINT REPAIRS	160.00
			MOTOR MAINT REPAIRS	160.00
<b>Vendor Total</b>		<b>2,355.27</b>		
<b>FYTD for LANGSTON MOTORSPORTS</b>		<b>2,355.27</b>		
<b>LAWYERS TITLE INC</b>				
			<u>Remit to:</u> <b>NEWPORT BEACH</b>	<b>CA</b>
7/19/2011	110705	16,196.00		
			ESCROW DEPOSIT-EASEMENT PURCH.	16,196.00
7/19/2011	110706	21,386.00		
			ESCROW DEPOSIT-EASEMENT PURCH.	21,386.00
<b>Vendor Total</b>		<b>37,582.00</b>		
<b>FYTD for LAWYERS TITLE INC</b>		<b>37,582.00</b>		
<b>LAZARUS, MARGERY A.</b>				
			<u>Remit to:</u> <b>CORONA</b>	<b>CA</b>
7/18/2011	208767	138.72		
			MILEAGE REIMB-SR60/NASON PROJ	49.47
			MILEAGE REIMB-INDIAN BASIN PRJ	30.09
			MILEAGE REIMB-SR60 MOR BCH PRJ	59.16
<b>Vendor Total</b>		<b>138.72</b>		
<b>FYTD for LAZARUS, MARGERY A.</b>		<b>138.72</b>		
<b>LEWIS, CAROLYN S.</b>				
			<u>Remit to:</u> <b>BEAUMONT</b>	<b>CA</b>
7/5/2011	883080	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LEWIS, CAROLYN S.</b>		<b>318.73</b>		
<b>LIGHTS OUT DISPOSAL COMPANY</b>				
			<u>Remit to:</u> <b>EL CAJON</b>	<b>CA</b>
7/5/2011	208573	444.15		
			E-WASTE PICK UP SERVICES	444.15
<b>Vendor Total</b>		<b>444.15</b>		
<b>FYTD for LIGHTS OUT DISPOSAL COMPANY</b>		<b>444.15</b>		



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<b>LOGAN, CHARLENE</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	208574	20.00		
			REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for LOGAN, CHARLENE</b>		<b>20.00</b>		
<b>LOGAN, CHARLES</b>				
			Remit to: <b>LAS VEGAS</b>	<b>NV</b>
7/5/2011	883081	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LOGAN, CHARLES</b>		<b>318.73</b>		
<b>LONA, VERONICA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208672	300.00		
			REFUND-RENTAL DEPOSIT-SNR CTR	300.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for LONA, VERONICA</b>		<b>300.00</b>		
<b>LOR GEOTECHNICAL GROUP, INC.</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/18/2011	883179	4,501.00		
			IRONWD AVE-DAY TO BARCLAY PROJ	1.00
			IRONWD AVE-DAY TO BARCLAY PROJ	4,500.00
<b>Vendor Total</b>		<b>4,501.00</b>		
<b>FYTD for LOR GEOTECHNICAL GROUP, INC.</b>		<b>4,501.00</b>		
<b>LUMLEY, ROBERT C.</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883082	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for LUMLEY, ROBERT C.</b>		<b>318.73</b>		
<b>MACIAS JR., ANTHONY</b>				
			Remit to: <b>RIALTO</b>	<b>CA</b>
7/5/2011	208575	126.00		
			TUITION FEE REIMBURSEMENT	126.00
<b>Vendor Total</b>		<b>126.00</b>		
<b>FYTD for MACIAS JR., ANTHONY</b>		<b>126.00</b>		
<b>MAMCO, INC</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208673	5,084.33		
			DRACAEA AVE SIDEWLK IMPRVMENTS	5,084.33
<b>Vendor Total</b>		<b>5,084.33</b>		
<b>FYTD for MAMCO, INC</b>		<b>5,084.33</b>		



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<b>MARCH JOINT POWERS AUTHORITY</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208576	6.08		
			GAS CHARGES-MARCH FIELD PRK CC	4.96
			GAS CHARGES-MARCH FIELD PRK CC	1.12
	<b>Vendor Total</b>	<b>6.08</b>		
<b>FYTD for MARCH JOINT POWERS AUTHORITY</b>		<b>6.08</b>		
<b>MARINA LANDSCAPE, INC</b>				
			<u>Remit to:</u> <b>ANAHEIM</b> <b>CA</b>	
7/5/2011	883083	4,425.04		
			LANDSCAPE MAINT-DSG2N	668.42
			LANDSCAPE MAINT-DSG2N	3,756.62
7/25/2011	883203	4,994.91		
			LANDSCAPE MAINT-ZONE DSG-2S	4,994.91
	<b>Vendor Total</b>	<b>9,419.95</b>		
<b>FYTD for MARINA LANDSCAPE, INC</b>		<b>9,419.95</b>		
<b>MARTIAL ARTS INTERNATIONAL, USKO</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208577	280.00		
			INSTRUCTOR SVCS-BOXING	56.00
			INSTRUCTOR SVCS-KICKBOXING	56.00
			INSTRUCTOR SVCS-KICKBOXING	56.00
			INSTRUCTOR SVCS-KICKBOXING	112.00
	<b>Vendor Total</b>	<b>280.00</b>		
<b>FYTD for MARTIAL ARTS INTERNATIONAL, USKO</b>		<b>280.00</b>		
<b>MARTINEZ, REGGIE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208674	105.00		
			SPORTS OFFICIATING SVCS-SOCCER	105.00
	<b>Vendor Total</b>	<b>105.00</b>		
<b>FYTD for MARTINEZ, REGGIE</b>		<b>105.00</b>		
<b>MATHIS, NOLAN</b>				
			<u>Remit to:</u> <b>JACKSON</b> <b>KY</b>	
7/5/2011	883084	290.00		
			RETIREE MED MAY 11, PD JUL 11	290.00
	<b>Vendor Total</b>	<b>290.00</b>		
<b>FYTD for MATHIS, NOLAN</b>		<b>290.00</b>		
<b>MAXINOSKI, SUE A.</b>				
			<u>Remit to:</u> <b>AVINGER</b> <b>TX</b>	
7/5/2011	883085	318.73		
			RETIREE MED JUL '11	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for MAXINOSKI, SUE A.</b>		<b>318.73</b>		



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<b>MAYANS DEVELOPMENT INC</b>				
7/12/2011	208722	19,969.47	REMIT TO: YORBA LINDA CA REHAB COSTS-24395 DYNA PLACE	19,969.47
<b>Vendor Total</b>		<b>19,969.47</b>		
<b>FYTD for MAYANS DEVELOPMENT INC</b>		<b>77,343.97</b>		
<b>MC NEEL, MARGARETTE</b>				
7/11/2011	208676	50.00	REMIT TO: MORENO VALLEY CA REFUND-TRAP DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for MC NEEL, MARGARETTE</b>		<b>50.00</b>		
<b>MEDINA, EUNICE</b>				
7/5/2011	208578	20.00	REMIT TO: MORENO VALLEY CA REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for MEDINA, EUNICE</b>		<b>20.00</b>		
<b>MEEKS, DANIEL</b>				
7/11/2011	883147	200.00	REMIT TO: PERRIS CA SPORTS OFFICIATING SVCS-SFTBL SPORTS OFFICIATING SVCS-SFTBL SPORTS OFFICIATING SVCS-SFTBL	80.00 60.00 60.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for MEEKS, DANIEL</b>		<b>200.00</b>		
<b>MELAD &amp; ASSOCIATES, INC</b>				
7/11/2011	208677	1,620.00	REMIT TO: HUNTINGTON BEACH CA PLAN CHECK SVCS-BLDG/SFTY	1,620.00
<b>Vendor Total</b>		<b>1,620.00</b>		
<b>FYTD for MELAD &amp; ASSOCIATES, INC</b>		<b>1,620.00</b>		
<b>MENGISTU, YESHIALEM</b>				
7/11/2011	208678	135.66	REMIT TO: MORENO VALLEY CA MILEAGE REIMBURSEMENT	135.66
<b>Vendor Total</b>		<b>135.66</b>		
<b>FYTD for MENGISTU, YESHIALEM</b>		<b>135.66</b>		
<b>MESSIN, LOUIS</b>				
7/5/2011	883086	318.73	REMIT TO: BULLHEAD CITY AZ RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MESSIN, LOUIS</b>		<b>318.73</b>		



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<b>METROPCS WIRELESS, INC.</b>				
7/18/2011	208768	50.00	Remit to: <b>DALLAS TX</b> TEXT MESSAGE RETRIEVAL SVC	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for METROPCS WIRELESS, INC.</b>		<b>50.00</b>		
<b>MEYERS, ROBERT</b>				
7/5/2011	208579	483.00	Remit to: <b>MORENO VALLEY CA</b> INSTRUCTOR SVCS-DRAWING INSTRUCTOR SVCS-PHOTO	378.00 105.00
<b>Vendor Total</b>		<b>483.00</b>		
<b>FYTD for MEYERS, ROBERT</b>		<b>483.00</b>		
<b>MILES, ROBERT</b>				
7/5/2011	883087	229.88	Remit to: <b>MORENO VALLEY CA</b> RETIREE MED JUL '11	229.88
<b>Vendor Total</b>		<b>229.88</b>		
<b>FYTD for MILES, ROBERT</b>		<b>229.88</b>		
<b>MIMES, TANIYSHA</b>				
7/18/2011	208769	64.00	Remit to: <b>MORENO VALLEY CA</b> REFUND-PICNIC SHELTER RENTAL	64.00
<b>Vendor Total</b>		<b>64.00</b>		
<b>FYTD for MIMES, TANIYSHA</b>		<b>64.00</b>		
<b>MINARD, MARK E.</b>				
7/5/2011	883088	318.73	Remit to: <b>REDLANDS CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MINARD, MARK E.</b>		<b>318.73</b>		
<b>MIRACLE RECREATION EQUIPMENT</b>				
7/18/2011	883180	2,745.16	Remit to: <b>CHICAGO IL</b> PLAYGROUND EQUIP PARTS-PARKS PLAYGROUND EQUIP PARTS-PARKS PLAYGROUND EQUIPMENT PARTS	1,961.65 307.64 475.87
<b>Vendor Total</b>		<b>2,745.16</b>		
<b>FYTD for MIRACLE RECREATION EQUIPMENT</b>		<b>2,745.16</b>		



# City of Moreno Valley

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<b>MISTRETTA, ARTHUR</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	883149	144.00		
			SPORTS OFFICIATING SVCS-SFTBL	54.00
			SPORTS OFFICIATING SVCS-SFTBL	36.00
			SPORTS OFFICIATING SVCS-SFTBL	54.00
	<b>Vendor Total</b>	<b>144.00</b>		
<b>FYTD for MISTRETTA, ARTHUR</b>		<b>144.00</b>		
<b>MOELLER, DONNA M.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208770	67.77		
			NEIGHBRHD CLEAN UP EXPENSE	67.77
	<b>Vendor Total</b>	<b>67.77</b>		
<b>FYTD for MOELLER, DONNA M.</b>		<b>67.77</b>		
<b>MOLLICA, MIKE</b>				
			<u>Remit to:</u> <b>DUNNELLON</b> <b>FL</b>	
7/5/2011	883089	401.42		
			RETIREE MED JUL '11	401.42
	<b>Vendor Total</b>	<b>401.42</b>		
<b>FYTD for MOLLICA, MIKE</b>		<b>401.42</b>		
<b>MONTEJANO, SHIRLEY</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/11/2011	208679	750.00		
			REFUND-RENTAL DEPOSIT-CRC	750.00
	<b>Vendor Total</b>	<b>750.00</b>		
<b>FYTD for MONTEJANO, SHIRLEY</b>		<b>750.00</b>		
<b>MONTGOMERY PLUMBING INC</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208680	1,706.90		
			PLUMBING SVCS-CRC	1,075.00
			PLUMBING SVCS-ANIMAL SHELTER	631.90
	<b>Vendor Total</b>	<b>1,706.90</b>		
<b>FYTD for MONTGOMERY PLUMBING INC</b>		<b>1,706.90</b>		
<b>MOORE, LEEPORSCHA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208681	22.00		
			REFUND-PARKS CLASS REGIS FEE	22.00
	<b>Vendor Total</b>	<b>22.00</b>		
<b>FYTD for MOORE, LEEPORSCHA</b>		<b>22.00</b>		
<b>MOOSEPOINT TECHNOLOGY, INC.</b>				
			<u>Remit to:</u> <b>SONOMA</b> <b>CA</b>	
7/25/2011	208851	9,000.00		
			GIS INTERNET SITE HOSTING SVCS	9,000.00
	<b>Vendor Total</b>	<b>9,000.00</b>		
<b>FYTD for MOOSEPOINT TECHNOLOGY, INC.</b>		<b>9,000.00</b>		





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<b>MORA, PATRICIA A.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/5/2011	883090	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORA, PATRICIA A.</b>		<b>318.73</b>		
<b>MORENO VALLEY BOWL</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/5/2011	208580	320.00	INSTRUCTOR SVCS-BOWLING	320.00
<b>Vendor Total</b>		<b>320.00</b>		
<b>FYTD for MORENO VALLEY BOWL</b>		<b>320.00</b>		
<b>MORENO VALLEY CHAMBER OF COMMERCE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/5/2011	208581	60.00	WAKE-UP MEETING-6/22/11	15.00
			WAKE-UP MEETING-6/22/11	15.00
			WAKE-UP MEETING-6/22/11	15.00
			WAKE-UP MEETING-6/22/11	15.00
7/5/2011	208582	750.00	REFUND-RENTAL DEPOSIT -CRC	750.00
<b>Vendor Total</b>		<b>810.00</b>		
<b>FYTD for MORENO VALLEY CHAMBER OF COMMERCE</b>		<b>810.00</b>		
<b>MORENO VALLEY CITY EMPLOYEES ASSOC.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY CA</b>	
7/1/2011	2888	1,538.00	MVCEA DUES 7/1/11	1,538.00
7/15/2011	2897	1,543.50	MVCEA DUES 7/15/11	1,543.50
7/29/2011	2905	1,419.00	MVCEA DUES 7/29/11	1,419.00
<b>Vendor Total</b>		<b>4,500.50</b>		
<b>FYTD for MORENO VALLEY CITY EMPLOYEES ASSOC.</b>		<b>4,500.50</b>		
<b>MORENO VALLEY GATEWAY, LLC</b>				
			<u>Remit to:</u> <b>SAN JUAN CAPISTRANO CA</b>	
7/18/2011	883181	9,207.72	LEASE-SPEC DIST ANNEX-AUG 11	9,207.72
7/25/2011	883204	7,934.87	LEASE-FACILITIES ANNEX	2,458.97
			LEASE-TECH SVCS ANNEX	5,475.90
<b>Vendor Total</b>		<b>17,142.59</b>		
<b>FYTD for MORENO VALLEY GATEWAY, LLC</b>		<b>17,142.59</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>MORENO VALLEY UTILITY</b>				
			Remit to: <b>HEMET</b>	<b>CA</b>
7/5/2011	208583	91.54	ELECTRICITY-UT FLD OFFICE	91.54
<b>Vendor Total</b>		<b>91.54</b>		
<b>FYTD for MORENO VALLEY UTILITY</b>		<b>77,237.36</b>		
<b>MORENO, MARIO</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208852	230.00	PER DIEM-GANG VIOLENCE CONF.	230.00
<b>Vendor Total</b>		<b>230.00</b>		
<b>FYTD for MORENO, MARIO</b>		<b>230.00</b>		
<b>MORGAN, LISA A.</b>				
			Remit to: <b>MENTONE</b>	<b>CA</b>
7/5/2011	883091	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for MORGAN, LISA A.</b>		<b>318.73</b>		
<b>MPULSE MAINTENANCE SOFTWARE, INC.</b>				
			Remit to: <b>EUGENE</b>	<b>OR</b>
7/5/2011	883092	3,977.50	PROGRAM RENEWAL-TECH SVCS	3,977.50
<b>Vendor Total</b>		<b>3,977.50</b>		
<b>FYTD for MPULSE MAINTENANCE SOFTWARE, INC.</b>		<b>3,977.50</b>		
<b>MULTI W SYSTEMS, INC</b>				
			Remit to: <b>EL MONTE</b>	<b>CA</b>
7/25/2011	208853	975.00	PUMP REPAIR-COMM PARK SOCCER F	975.00
<b>Vendor Total</b>		<b>975.00</b>		
<b>FYTD for MULTI W SYSTEMS, INC</b>		<b>975.00</b>		
<b>MUNOZ, ARIEL</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208772	110.16	MILEAGE REIMBURSEMENT	80.07
			MILEAGE REIMBURSEMENT	30.09
<b>Vendor Total</b>		<b>110.16</b>		
<b>FYTD for MUNOZ, ARIEL</b>		<b>110.16</b>		
<b>MURILLO, MARIA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208773	750.00	REFUND-RENTAL DEPOSIT-CRC	750.00
<b>Vendor Total</b>		<b>750.00</b>		
<b>FYTD for MURILLO, MARIA</b>		<b>750.00</b>		



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<b>MUSICK, PEELER &amp; GARRETT, LLP</b>				
			<u>Remit to:</u> <b>LOS ANGELES</b> <b>CA</b>	
7/18/2011	208774	240.00	LEGAL SVCS	240.00
<b>Vendor Total</b>		<b>240.00</b>		
<b>FYTD for MUSICK, PEELER &amp; GARRETT, LLP</b>		<b>240.00</b>		
<b>MYERS &amp; SONS HI-WAY SAFETY INC</b>				
			<u>Remit to:</u> <b>CHINO</b> <b>CA</b>	
7/11/2011	208682	11,957.06	TRUCK MNTD MSSG BOARD-PW	10,995.00
			TRUCK MNTD MSSG BOARD-PW	962.06
<b>Vendor Total</b>		<b>11,957.06</b>		
<b>FYTD for MYERS &amp; SONS HI-WAY SAFETY INC</b>		<b>11,957.06</b>		
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>				
			<u>Remit to:</u> <b>COLUMBUS</b> <b>OH</b>	
7/1/2011	2886	4,288.72	PST DEF COMP FOR FICA 7/1/11	4,288.72
7/1/2011	2887	1,240.66	DEF COMP 457 & 401(A) 7/1/11	1,240.66
7/15/2011	2895	1,733.32	PST DEF COMP FOR FICA 7/15/11	1,733.32
7/29/2011	2903	2,082.83	PST DEF COMP FOR FICA 7/29/11	2,082.83
<b>Vendor Total</b>		<b>9,345.53</b>		
<b>FYTD for NATIONWIDE RETIREMENT SOLUTIONS</b>		<b>123,710.88</b>		
<b>NAVARRETTE, RALPH</b>				
			<u>Remit to:</u> <b>RANCHO CUCAMONGA</b> <b>CA</b>	
7/5/2011	883093	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NAVARRETTE, RALPH</b>		<b>318.73</b>		
<b>NEAL, DEBORAH</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208775	156.00	REFUND-PICNIC SHELTER RENTAL	156.00
<b>Vendor Total</b>		<b>156.00</b>		
<b>FYTD for NEAL, DEBORAH</b>		<b>156.00</b>		
<b>NEGRETTE, JENNIFER</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208584	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for NEGRETTE, JENNIFER</b>		<b>20.00</b>		



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<b>NELSON PAVING</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/5/2011	208585	871.00	CONCRETE PAINTING	871.00
<b>Vendor Total</b>		<b>871.00</b>		
<b>FYTD for NELSON PAVING</b>		<b>871.00</b>		
<b>NELSON, ROBERT</b>				
			Remit to: <b>ONTARIO</b>	<b>CA</b>
7/5/2011	883094	325.66	RETIREE MED JUL '11	325.66
<b>Vendor Total</b>		<b>325.66</b>		
<b>FYTD for NELSON, ROBERT</b>		<b>325.66</b>		
<b>NELSON, RUTH L.</b>				
			Remit to: <b>PERRIS</b>	<b>CA</b>
7/5/2011	883095	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NELSON, RUTH L.</b>		<b>318.73</b>		
<b>NEUSTAEDTER, CRAIG S</b>				
			Remit to: <b>IRVINE</b>	<b>CA</b>
7/5/2011	208586	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for NEUSTAEDTER, CRAIG S</b>		<b>318.73</b>		
<b>NEW HORIZON MOBILE HOME PARK</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	883096	9.42	REFUND-UUT USER TAXES	9.42
<b>Vendor Total</b>		<b>9.42</b>		
<b>FYTD for NEW HORIZON MOBILE HOME PARK</b>		<b>9.42</b>		
<b>NIEBURGER, JUDITH A.</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	208588	401.42	RETIREE MED JUL '11	401.42
<b>Vendor Total</b>		<b>401.42</b>		
<b>FYTD for NIEBURGER, JUDITH A.</b>		<b>401.42</b>		
<b>NIGHT GALAXY, INC.</b>				
			Remit to: <b>BROOKLYN</b>	<b>NY</b>
7/18/2011	208776	2,713.31	NIGHT VISION GOGGLES FOR PD	2,495.00
			CA SALES TAX	218.31
<b>Vendor Total</b>		<b>2,713.31</b>		
<b>FYTD for NIGHT GALAXY, INC.</b>		<b>2,713.31</b>		



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<b>NINYO &amp; MOORE GEOTECHNICAL</b>				
			<u>Remit to:</u> <b>SAN DIEGO</b> <b>CA</b>	
7/5/2011	208589	6,987.75	DRACAEA AVE SIDEWLK IMPRVMENTS	6,987.75
7/11/2011	208683	539.25	IRONWD AVE ST/STORM DRAIN PROJ	539.25
7/18/2011	208777	17,091.00	IRONWD AVE ST/STORM DRAIN PROJ	17,091.00
<b>Vendor Total</b>		<b>24,618.00</b>		
<b>FYTD for NINYO &amp; MOORE GEOTECHNICAL</b>		<b>24,618.00</b>		
<b>NOLLAR, JANICE</b>				
			<u>Remit to:</u> <b>REDLANDS</b> <b>CA</b>	
7/5/2011	208590	307.04	TRAVEL EXP-ESRI INTL USER CONF	94.04
			TRAVEL EXP-ESRI INTL USER CONF	213.00
<b>Vendor Total</b>		<b>307.04</b>		
<b>FYTD for NOLLAR, JANICE</b>		<b>307.04</b>		
<b>NOLTE ASSOCIATES, INC</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b> <b>CA</b>	
7/18/2011	208778	113.43	REFUND-BUS LIC OVERPAYMENT	113.43
<b>Vendor Total</b>		<b>113.43</b>		
<b>FYTD for NOLTE ASSOCIATES, INC</b>		<b>113.43</b>		
<b>OAKRIDGE DATA MINING</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208779	2,370.00	CONSULTANT SVCS-TECH SVCS	2,370.00
<b>Vendor Total</b>		<b>2,370.00</b>		
<b>FYTD for OAKRIDGE DATA MINING</b>		<b>2,370.00</b>		
<b>OMNIGRAPHICS</b>				
			<u>Remit to:</u> <b>HOLMES</b> <b>PA</b>	
7/25/2011	208854	90.95	REFERENCE BOOKS	90.95
			REFERENCE BOOKS	7.96
			REFERENCE BOOKS	-7.96
<b>Vendor Total</b>		<b>90.95</b>		
<b>FYTD for OMNIGRAPHICS</b>		<b>90.95</b>		
<b>ORACLE AMERICA</b>				
			<u>Remit to:</u> <b>SAN FRANCISCO</b> <b>CA</b>	
7/5/2011	208591	21,621.68	ANNUAL MAINT-TECH SVCS	21,621.68
<b>Vendor Total</b>		<b>21,621.68</b>		
<b>FYTD for ORACLE AMERICA</b>		<b>21,621.68</b>		



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<b>ORCHID CELLMARK, INC</b>				
7/18/2011	208780	2,280.00	Remit to: <b>FARMERS BRANCH TX</b> DETECT/TEST EVIDENCE/DNA-PD	2,280.00
<b>Vendor Total</b>		<b>2,280.00</b>		
<b>FYTD for ORCHID CELLMARK, INC</b>		<b>2,280.00</b>		
<b>ORROCK, POPKA, FORTINO &amp; BRISLIN</b>				
7/25/2011	883205	208.00	Remit to: <b>RIVERSIDE CA</b> LEGAL SVCS	208.00
<b>Vendor Total</b>		<b>208.00</b>		
<b>FYTD for ORROCK, POPKA, FORTINO &amp; BRISLIN</b>		<b>208.00</b>		
<b>ORTEGA, JORGE</b>				
7/5/2011	208592	750.00	Remit to: <b>MORENO VALLEY CA</b> REFUND-RENTAL DEPOSIT -CRC	750.00
<b>Vendor Total</b>		<b>750.00</b>		
<b>FYTD for ORTEGA, JORGE</b>		<b>750.00</b>		
<b>OVERLAND PACIFIC &amp; CUTLER, INC.</b>				
7/25/2011	883206	296.25	Remit to: <b>LONG BEACH CA</b> SR-60/NASON INTRCHNG PROJ SVCS	296.25
7/25/2011	883207	6,800.00	APPRAISAL SVCS-HIGHLND FIRE ST	6,800.00
<b>Vendor Total</b>		<b>7,096.25</b>		
<b>FYTD for OVERLAND PACIFIC &amp; CUTLER, INC.</b>		<b>7,096.25</b>		
<b>PACIFIC GREEN HORTICULTURAL SVC</b>				
7/25/2011	883208	989.00	Remit to: <b>UPLAND CA</b> TURF FERTILIZATION-ZONE E	302.97
			TURF FERTILIZATION-ZONE E	550.15
			TURF FERTILIZATION-ZONE E	112.61
			TURF FERTILIZATION-ZONE E	23.27
<b>Vendor Total</b>		<b>989.00</b>		
<b>FYTD for PACIFIC GREEN HORTICULTURAL SVC</b>		<b>989.00</b>		
<b>PACIFIC TELEMAGEMENT SERVICES</b>				
7/5/2011	883097	375.84	Remit to: <b>SAN RAMON CA</b> PAYPHONE SVCS	313.20
			PAYPHONE SVCS-PD	62.64
<b>Vendor Total</b>		<b>375.84</b>		
<b>FYTD for PACIFIC TELEMAGEMENT SERVICES</b>		<b>375.84</b>		



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<b>PARSONS TRANSPORTATION GROUP, INC.</b>				
			<u>Remit to:</u> <b>IRVINE</b> <b>CA</b>	
7/18/2011	208781	13,592.47	SR-60/MOR BCH DR INTRCHNG PROJ	13,592.47
<b>Vendor Total</b>		<b>13,592.47</b>		
<b>FYTD for PARSONS TRANSPORTATION GROUP, INC.</b>		<b>13,592.47</b>		
<b>PATTERSON, ALFREY</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208593	229.88	RETIREE MED JUL '11	229.88
<b>Vendor Total</b>		<b>229.88</b>		
<b>FYTD for PATTERSON, ALFREY</b>		<b>229.88</b>		
<b>PAUL, MICHAEL</b>				
			<u>Remit to:</u> <b>SAN JACINTO</b> <b>CA</b>	
7/11/2011	208685	110.00	SPORTS OFFICIATING SVCS-SFTBL	110.00
<b>Vendor Total</b>		<b>110.00</b>		
<b>FYTD for PAUL, MICHAEL</b>		<b>110.00</b>		
<b>PERKINS, NICOLE</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208594	72.00	INSTRUCTOR SVCS-RIPPED	36.00
			INSTRUCTOR SVCS-RIPPED	36.00
<b>Vendor Total</b>		<b>72.00</b>		
<b>FYTD for PERKINS, NICOLE</b>		<b>72.00</b>		
<b>PERMA</b>				
			<u>Remit to:</u> <b>PALM DESERT</b> <b>CA</b>	
7/25/2011	883209	1,548.17	SEMI-ANNUAL AUDIT INVOICE	1,548.17
<b>Vendor Total</b>		<b>1,548.17</b>		
<b>FYTD for PERMA</b>		<b>1,548.17</b>		
<b>PERRY, NORMA</b>				
			<u>Remit to:</u> <b>PIONEER</b> <b>CA</b>	
7/5/2011	208595	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PERRY, NORMA</b>		<b>318.73</b>		



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<b>PERS LONG TERM CARE PROGRAM</b>			Remit to: <b>PASADENA</b>	<b>CA</b>
7/5/2011	208596	458.63	LONG TERM CARE INSURANCE	458.63
7/18/2011	208782	458.63	LONG TERM CARE INSURANCE	458.63
Vendor Total		<b>917.26</b>		
<b>FYTD for PERS LONG TERM CARE PROGRAM</b>		<b>917.26</b>		





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## Check Register

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>PETTY CASH - FINANCE</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208783	1,297.91		
			PETTY CASH FUND REPLENISHMENT	28.41
			PETTY CASH FUND REPLENISHMENT	36.05
			PETTY CASH FUND REPLENISHMENT	22.32
			PETTY CASH FUND REPLENISHMENT	27.03
			PETTY CASH FUND REPLENISHMENT	67.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	3.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	2.00
			PETTY CASH FUND REPLENISHMENT	6.00
			PETTY CASH FUND REPLENISHMENT	91.64
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	20.80
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	10.50
			PETTY CASH FUND REPLENISHMENT	26.96
			PETTY CASH FUND REPLENISHMENT	56.25
			PETTY CASH FUND REPLENISHMENT	17.71
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	18.32
			PETTY CASH FUND REPLENISHMENT	10.24
			PETTY CASH FUND REPLENISHMENT	91.38
			PETTY CASH FUND REPLENISHMENT	91.87
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	4.34
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	20.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	50.00
			PETTY CASH FUND REPLENISHMENT	45.00
			PETTY CASH FUND REPLENISHMENT	3.25
			PETTY CASH FUND REPLENISHMENT	23.68
			PETTY CASH FUND REPLENISHMENT	30.00
			PETTY CASH FUND REPLENISHMENT	10.00
			PETTY CASH FUND REPLENISHMENT	25.00
			PETTY CASH FUND REPLENISHMENT	15.00
			PETTY CASH FUND REPLENISHMENT	15.00



# City of Moreno Valley

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			PETTY CASH FUND REPLENISHMENT	4.00
			PETTY CASH FUND REPLENISHMENT	21.69
			PETTY CASH FUND REPLENISHMENT	48.50
			PETTY CASH FUND REPLENISHMENT	13.00
			PETTY CASH FUND REPLENISHMENT	88.47
			PETTY CASH FUND REPLENISHMENT	6.50
			PETTY CASH FUND REPLENISHMENT	24.00
<b>Vendor Total</b>		<b>1,297.91</b>		
<b>FYTD for PETTY CASH - FINANCE</b>		<b>1,297.91</b>		
<b>PICTUREME PORTRAIT STUDIO #15193</b>				
			<u>Remit to:</u> <b>ST. LOUIS</b>	<b>MO</b>
7/11/2011	208686	71.76		
			REFUND-BUS LIC OVERPAYMENT	71.76
<b>Vendor Total</b>		<b>71.76</b>		
<b>FYTD for PICTUREME PORTRAIT STUDIO #15193</b>		<b>71.76</b>		
<b>POIEMA LANDSCAPE, INC.</b>				
			<u>Remit to:</u> <b>COLTON</b>	<b>CA</b>
7/5/2011	883098	2,131.00		
			LANDSCAPE MAINT-E12	2,131.00
7/25/2011	883210	1,712.15		
			LANDSCAPE MAINT-ZONE S	1,712.15
<b>Vendor Total</b>		<b>3,843.15</b>		
<b>FYTD for POIEMA LANDSCAPE, INC.</b>		<b>3,843.15</b>		
<b>POLK, SHAKENDRA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208784	200.00		
			REFUND-RENTAL DEPOSIT-TWNGATE	25.00
			REFUND-RENTAL DEPOSIT-TWNGATE	175.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for POLK, SHAKENDRA</b>		<b>200.00</b>		
<b>PRICE, GEORGE E.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883099	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PRICE, GEORGE E.</b>		<b>318.73</b>		
<b>PROTECTION ONE, INC.</b>				
			<u>Remit to:</u> <b>WITCHITA</b>	<b>KS</b>
7/18/2011	208785	42.00		
			MONITORING SVCS-GOLF PRO SHOP	17.00
			MONITORING SVCS-MVTV STUDIO	17.00
			MONITORING SVCS-PRO SHOP/MVTV	4.00
			MONITORING SVCS-PRO SHOP/MVTV	4.00
<b>Vendor Total</b>		<b>42.00</b>		
<b>FYTD for PROTECTION ONE, INC.</b>		<b>42.00</b>		



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<b>PULLIAM, TRENT D.</b>				
			<u>Remit to:</u> <b>MISSION VIEJO</b> <b>CA</b>	
7/5/2011	883100	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for PULLIAM, TRENT D.</b>		<b>318.73</b>		
<b>PULSE PRINT SOLUTIONS</b>				
			<u>Remit to:</u> <b>ORANGE</b> <b>CA</b>	
7/11/2011	208687	2,936.25		
			PRINT SVCS-EDUCATIONAL MAGNETS	2,700.00
			SALES TAX	236.25
<b>Vendor Total</b>		<b>2,936.25</b>		
<b>FYTD for PULSE PRINT SOLUTIONS</b>		<b>2,936.25</b>		
<b>QUINTERO, CYNTHIA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208688	200.00		
			REFUND-RENTAL DEPOSIT-TWNGATE	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for QUINTERO, CYNTHIA</b>		<b>200.00</b>		
<b>R &amp; S OVERHEAD DOORS, INC.</b>				
			<u>Remit to:</u> <b>FONTANA</b> <b>CA</b>	
7/11/2011	883150	2,023.00		
			ROLL UP DOOR MAIN, FIRE STN 6	201.00
			ROLL UP DOOR MAIN, FIRE STN 6	695.00
			ROLL UP DOOR MAIN, FIRE STN 48	141.00
			ROLL UP DOOR MAIN, FIRE STN 2	201.00
			ROLL UP DOOR MAIN, FIRE STN 58	82.00
			ROLL UP DOOR MAIN, FIRE STN 58	119.00
			ROLL UP DOOR MAIN, FIRE STN 91	111.25
			ROLL UP DOOR MAIN, FIRE STN 91	89.75
			ROLL UP DOOR MAIN, FIRE STN 65	141.00
			ROLL UP DOOR MAIN, FIRE STN 65	130.75
			ROLL UP DOOR MAIN, FIRE STN 65	111.25
<b>Vendor Total</b>		<b>2,023.00</b>		
<b>FYTD for R &amp; S OVERHEAD DOORS, INC.</b>		<b>2,023.00</b>		
<b>RAFAEL LOPEZ</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208597	168.81		
			REIMB-DUI SEMINAR TRNG CLASS	168.81
<b>Vendor Total</b>		<b>168.81</b>		
<b>FYTD for RAFAEL LOPEZ</b>		<b>168.81</b>		



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<b>RAY-RAMIREZ, DARCY L.</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208598	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for RAY-RAMIREZ, DARCY L.</b>		<b>318.73</b>		
<b>REGENTS OF U.C.</b>				
			<u>Remit to:</u> <b>LOS ANGELES</b> <b>CA</b>	
7/18/2011	208786	115.00		
			VIOLENT CRIME BEHAV SEMINAR	115.00
<b>Vendor Total</b>		<b>115.00</b>		
<b>FYTD for REGENTS OF U.C.</b>		<b>115.00</b>		
<b>RHA LANDSCAPE ARCHITECTS-PLANNERS</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208599	384.60		
			SHADOW MTN PARK LIGHTING PROJ	384.60
7/25/2011	208856	3,401.50		
			SHADOW MTN PARK LIGHTING PROJ	2,951.50
			SHADOW MTN PARK LIGHTING PROJ	450.00
<b>Vendor Total</b>		<b>3,786.10</b>		
<b>FYTD for RHA LANDSCAPE ARCHITECTS-PLANNERS</b>		<b>3,786.10</b>		
<b>RICK ENGINEERING COMPANY</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	883101	2,582.50		
			DRACAEA AVE SIDEWLK IMPRVMNTS	2,582.50
7/18/2011	883182	11,995.00		
			TS@SUNNYMD RCH PKWY/VILLAGE RD	1,380.00
			TS@SUNNYMD RCH PKWY/VILLAGE RD	130.00
			2011 LOCAL ST. PAVEMNT RESURF.	7,545.00
			2011 LOCAL ST. PAVEMNT RESURF.	2,600.00
			DRACAEA AVE SIDEWLK IMPRVMNTS	340.00
<b>Vendor Total</b>		<b>14,577.50</b>		
<b>FYTD for RICK ENGINEERING COMPANY</b>		<b>14,577.50</b>		
<b>RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/11/2011	208689	2,000.00		
			ENCR. PERMIT INITIAL DEPOSIT	2,000.00
<b>Vendor Total</b>		<b>2,000.00</b>		
<b>FYTD for RIV CO FLOOD CONTROL &amp; WATER CONSERVATN</b>		<b>2,000.00</b>		



# City of Moreno Valley

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<b>RIVERSIDE CONSTRUCTION COMPANY, INC</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/19/2011	110702	15,888.77	RETENTN PMT PER ESCRW AGREEMNT	15,888.77
7/19/2011	1107031	2,302.31	RETENTN PMT PER ESCRW AGREEMNT	2,302.31
7/19/2011	1107032	3,209.50	RETENTN PMT PER ESCRW AGREEMNT	3,209.50
7/19/2011	1107033	8,289.68	RETENTN PMT PER ESCRW AGREEMNT	8,289.68
7/19/2011	1107034	20,325.46	RETENTN PMT PER ESCRW AGREEMNT	20,325.46
<b>Vendor Total</b>		<b>50,015.72</b>		
<b>FYTD for RIVERSIDE CONSTRUCTION COMPANY, INC</b>		<b>500,157.17</b>		
<b>RIVERSIDE COUNTY ECONOMIC DEV'T. AGENCY</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208857	10,572.22	TEAM RIV CTY 528140-ICSC CONF	2,770.00
			ICSC CONF.-GES LOGISTICS	997.50
			ICSC CONF.-EXHIBIT SPACE	3,500.00
			ICSC CONF.-ELECTRICITY COST	800.00
			ICSC CONF.-CARPET COST	2,400.00
			ICSC CONF-ADDTL FURNITURE COST	104.72
<b>Vendor Total</b>		<b>10,572.22</b>		
<b>FYTD for RIVERSIDE COUNTY ECONOMIC DEV'T. AGENCY</b>		<b>10,572.22</b>		
<b>RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208690	3,781.83	MOTORCYCLE RADIO MAIN-PD	1,769.45
			MOTORCYCLE RADIO MAIN-PD	1,769.45
			RADIO LEASE/MAIN-PD	170.10
			RADIO LEASE/MAIN-PD	9.45
			RADIO LEASE/MAIN-PD	33.12
			VPN CONNECTION SVCS-TECH SVCS	30.26
<b>Vendor Total</b>		<b>3,781.83</b>		
<b>FYTD for RIVERSIDE COUNTY INFORMATION TECHNOLOGY</b>		<b>3,781.83</b>		
<b>RIVERSIDE COUNTY SHERIFF</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	883212	10,267.92	BOOKING FEES-PD	10,267.92
<b>Vendor Total</b>		<b>10,267.92</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF</b>		<b>2,631,277.41</b>		



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<b>RIVERSIDE COUNTY SHERIFF BEN CLARK</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/18/2011	208787	138.00	REG-BASIC CRIMINAL INV. COURSE	138.00
<b>Vendor Total</b>		<b>138.00</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF BEN CLARK</b>		<b>138.00</b>		
<b>RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/5/2011	208600	611.09	GARNISHMENT	173.05
			GARNISHMENT	438.04
7/18/2011	208788	674.82	GARNISHMENT	152.05
			GARNISHMENT	522.77
<b>Vendor Total</b>		<b>1,285.91</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF COURT SERVICES</b>		<b>1,285.91</b>		
<b>RIVERSIDE COUNTY SHERIFF'S DEPARTMENT</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/25/2011	208858	322.00	7 ATTENDEES-CITZN DRIVER CLASS	322.00
<b>Vendor Total</b>		<b>322.00</b>		
<b>FYTD for RIVERSIDE COUNTY SHERIFF'S DEPARTMENT</b>		<b>322.00</b>		
<b>RLZ ENGINEERING</b>				
			<u>Remit to:</u> <b>CORONA</b> <b>CA</b>	
7/25/2011	883213	6,417.00	TEMP STAFFING SVCS-CAP PROJS	6,417.00
<b>Vendor Total</b>		<b>6,417.00</b>		
<b>FYTD for RLZ ENGINEERING</b>		<b>6,417.00</b>		
<b>RMA GROUP</b>				
			<u>Remit to:</u> <b>RANCHO CUCAMONGA</b> <b>CA</b>	
7/25/2011	208859	8,791.09	SR-60/NASON INTRCHNG PROJ SVCS	7,782.75
			SR-60/NASON INTRCHNG PROJ SVCS	1,008.34
<b>Vendor Total</b>		<b>8,791.09</b>		
<b>FYTD for RMA GROUP</b>		<b>8,791.09</b>		
<b>ROCHA, SARA L.</b>				
			<u>Remit to:</u> <b>QUEEN CREEK</b> <b>AZ</b>	
7/5/2011	883103	826.20	RETIREE MED APR-JUN '11 (\$160)	826.20
<b>Vendor Total</b>		<b>826.20</b>		
<b>FYTD for ROCHA, SARA L.</b>		<b>826.20</b>		



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<b>ROGERS, EUGENE</b>				
			<u>Remit to:</u> <b>PALM SPRINGS</b> <b>CA</b>	
7/5/2011	883104	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROGERS, EUGENE</b>		<b>318.73</b>		
<b>ROGERS, KIANNA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208691	45.90	MILEAGE REIMBURSEMENT	45.90
<b>Vendor Total</b>		<b>45.90</b>		
<b>FYTD for ROGERS, KIANNA</b>		<b>45.90</b>		
<b>ROSS, DAVID T.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883105	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for ROSS, DAVID T.</b>		<b>318.73</b>		
<b>ROSSON, LOUIS A.</b>				
			<u>Remit to:</u> <b>PERRIS</b> <b>CA</b>	
7/5/2011	883106	270.80	RETIREE MED JUL '11	174.30
			RETIREE MED JUL '11	96.50
<b>Vendor Total</b>		<b>270.80</b>		
<b>FYTD for ROSSON, LOUIS A.</b>		<b>270.80</b>		
<b>ROTO-ROOTER PLUMBERS</b>				
			<u>Remit to:</u> <b>RANCHO CUCAMONGA</b> <b>CA</b>	
7/25/2011	883214	357.50	PLUMBING REPAIRS-WOODLAND PARK	357.50
<b>Vendor Total</b>		<b>357.50</b>		
<b>FYTD for ROTO-ROOTER PLUMBERS</b>		<b>357.50</b>		
<b>RUSSO, JOHN</b>				
			<u>Remit to:</u> <b>RANCHO MIRAGE</b> <b>CA</b>	
7/5/2011	883107	229.88	RETIREE MED JUL '11	229.88
<b>Vendor Total</b>		<b>229.88</b>		
<b>FYTD for RUSSO, JOHN</b>		<b>229.88</b>		
<b>RUTAN &amp; TUCKER, LLP</b>				
			<u>Remit to:</u> <b>COSTA MESA</b> <b>CA</b>	
7/5/2011	208601	275.00	LEGAL SVCS-RE: PEG FEES	275.00
<b>Vendor Total</b>		<b>275.00</b>		
<b>FYTD for RUTAN &amp; TUCKER, LLP</b>		<b>275.00</b>		



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<b>SA ASSOCIATES</b>				
			Remit to: <b>ARCADIA</b>	<b>CA</b>
7/25/2011	883215	5,400.00	TEMP STAFFING SVCS-CAP PROJS	5,400.00
<b>Vendor Total</b>		<b>5,400.00</b>		
<b>FYTD for SA ASSOCIATES</b>		<b>5,400.00</b>		
<b>SAFETY KLEEN CORP.</b>				
			Remit to: <b>HIGHLAND</b>	<b>CA</b>
7/11/2011	208692	134.33	MISC SUPPLIES-MAINT/OPS	134.33
<b>Vendor Total</b>		<b>134.33</b>		
<b>FYTD for SAFETY KLEEN CORP.</b>		<b>134.33</b>		
<b>SALMAN, CLAUDIA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208693	144.00	INSTRUCTOR SVCS-ZUMBA	17.20
			INSTRUCTOR SVCS-ZUMBA	126.80
<b>Vendor Total</b>		<b>144.00</b>		
<b>FYTD for SALMAN, CLAUDIA</b>		<b>144.00</b>		
<b>SAN BERNARDINO &amp; RIVERSIDE CO FIRE EQUIP</b>				
			Remit to: <b>SAN BERNARDINO</b>	<b>CA</b>
7/5/2011	883108	60.00	FIRE SYSTEM INSPECTION SVC	8.00
			FIRE SYSTEM INSPECTION SVC	52.00
<b>Vendor Total</b>		<b>60.00</b>		
<b>FYTD for SAN BERNARDINO &amp; RIVERSIDE CO FIRE EQUIP</b>		<b>60.00</b>		
<b>SAXON, NANCY</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/5/2011	208602	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for SAXON, NANCY</b>		<b>20.00</b>		
<b>SCAG/SOUTHERN CALIF ASSO OF GOVTS</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/11/2011	208694	15,680.00	DUES ASSESSMNT-FY 2011-12	15,680.00
<b>Vendor Total</b>		<b>15,680.00</b>		
<b>FYTD for SCAG/SOUTHERN CALIF ASSO OF GOVTS</b>		<b>15,680.00</b>		
<b>SCHIFFER, ROBYN</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208860	23,021.60	SOLAR INCENTIVE REBATE	23,021.60
<b>Vendor Total</b>		<b>23,021.60</b>		
<b>FYTD for SCHIFFER, ROBYN</b>		<b>23,021.60</b>		





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<b>SECTRAN SECURITY, INC</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	208603	477.00		
			ARMORED TRANSPORT SVCS	159.00
			ARMORED TRANSPORT SVCS	159.00
			ARMORED TRANSPORT SVCS	159.00
<b>Vendor Total</b>		<b>477.00</b>		
<b>FYTD for SECTRAN SECURITY, INC</b>		<b>477.00</b>		
<b>SECURITY LOCK &amp; KEY</b>				
			Remit to: <b>YUCAIPA</b>	<b>CA</b>
7/5/2011	883109	62.50		
			REPAIRED DOOR JAM AT FS#48	62.50
7/25/2011	883216	987.63		
			LOCK/INSTALLATION-LIBRARY	49.00
			LOCK/INSTALLATION-LIBRARY	68.04
			LOCK/INSTALLATION-LIBRARY	402.21
			DOOR SVC-CITY CLRK FILE RM	423.38
			TRIP CHRGR-SVC RE: WARRANT	45.00
<b>Vendor Total</b>		<b>1,050.13</b>		
<b>FYTD for SECURITY LOCK &amp; KEY</b>		<b>1,050.13</b>		
<b>SEPULVEDA, SUSETTE</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208695	49.60		
			REFUND-PARKS CLASS REGIS FEE	49.60
<b>Vendor Total</b>		<b>49.60</b>		
<b>FYTD for SEPULVEDA, SUSETTE</b>		<b>49.60</b>		
<b>SHABIR, AMNA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208696	427.00		
			REFUND-PARKS CLASS REGIS FEE	427.00
<b>Vendor Total</b>		<b>427.00</b>		
<b>FYTD for SHABIR, AMNA</b>		<b>427.00</b>		
<b>SHARRETT, SHARON K.</b>				
			Remit to: <b>ONTARIO</b>	<b>CA</b>
7/5/2011	208604	174.30		
			RETIREE MED JUL '11	174.30
<b>Vendor Total</b>		<b>174.30</b>		
<b>FYTD for SHARRETT, SHARON K.</b>		<b>174.30</b>		
<b>SHELDON, STUART H.</b>				
			Remit to: <b>MURRIETA</b>	<b>CA</b>
7/5/2011	208605	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SHELDON, STUART H.</b>		<b>318.73</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SHELL OIL CO.</b>				
			Remit to: <b>COLUMBUS</b>	<b>OH</b>
7/18/2011	208789	111.00	FUEL PURCHASES	111.00
7/25/2011	208861	21.25	FUEL PURCHASE	21.25
<b>Vendor Total</b>		<b>132.25</b>		
<b>FYTD for SHELL OIL CO.</b>		<b>132.25</b>		
<b>SIERRA SCREENPRINT GRAPHICS</b>				
			Remit to: <b>SAN BERNARDINO</b>	<b>CA</b>
7/11/2011	208697	1,508.91	CRIME FREE MULTI HSNG SIGNS-PD	1,387.50
			CALIF SALES TAX	121.41
<b>Vendor Total</b>		<b>1,508.91</b>		
<b>FYTD for SIERRA SCREENPRINT GRAPHICS</b>		<b>1,508.91</b>		
<b>SIERRA, GLORIA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208862	95.00	REFUND-RABIES DEPOSIT	20.00
			REFUND-SPAY/NEUTER DEPOSIT	75.00
<b>Vendor Total</b>		<b>95.00</b>		
<b>FYTD for SIERRA, GLORIA</b>		<b>95.00</b>		
<b>SKONBERG, RIX</b>				
			Remit to: <b>LA VERNE</b>	<b>CA</b>
7/18/2011	883184	0.00	TUITION REIMBURSEMENT	1,500.00
			VOIDED CHECK #883184 - 7/21/11	-1,500.00
7/21/2011	883187	1,500.00	TUITION REIMBURSEMENT	1,500.00
<b>Vendor Total</b>		<b>1,500.00</b>		
<b>FYTD for SKONBERG, RIX</b>		<b>1,500.00</b>		
<b>SKY TRAILS MOBILE VILLAGE</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	883110	57.76	REFUND-UUT USER TAXES	57.76
<b>Vendor Total</b>		<b>57.76</b>		
<b>FYTD for SKY TRAILS MOBILE VILLAGE</b>		<b>57.76</b>		
<b>SLAGERMAN, SUSAN A.</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883111	318.73	RETIREE MED JUN '11, PD JUL '1	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SLAGERMAN, SUSAN A.</b>		<b>318.73</b>		



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<b>SMITH, ERNEST FRANK</b>				
7/5/2011	208606	1,912.38	Remit to: <b>FONTANA</b> <b>CA</b> RETIREE MED JAN-JUN 11, PD JUL	1,912.38
<b>Vendor Total</b>		<b>1,912.38</b>		
<b>FYTD for SMITH, ERNEST FRANK</b>		<b>1,912.38</b>		
<b>SMITH, JOHN</b>				
7/18/2011	208790	50.00	Remit to: <b>MORENO VALLEY</b> <b>CA</b> REFUND-TRAP RENTAL DEPOSIT	50.00
<b>Vendor Total</b>		<b>50.00</b>		
<b>FYTD for SMITH, JOHN</b>		<b>50.00</b>		
<b>SMITH, MARIA A.</b>				
7/5/2011	883112	318.73	Remit to: <b>MORENO VALLEY</b> <b>CA</b> RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SMITH, MARIA A.</b>		<b>318.73</b>		
<b>SMUS, PAULA</b>				
7/18/2011	208791	67.68	Remit to: <b>RIVERSIDE</b> <b>CA</b> MILEAGE REIMBURSEMENT	67.68
<b>Vendor Total</b>		<b>67.68</b>		
<b>FYTD for SMUS, PAULA</b>		<b>67.68</b>		
<b>SO CAL FIRE PREVENTION OFFICERS ASSOC.</b>				
7/5/2011	208607	55.00	Remit to: <b>RANCHO CUCAMONGA</b> <b>CA</b> MEMBERSHIP RENEWAL	55.00
<b>Vendor Total</b>		<b>55.00</b>		
<b>FYTD for SO CAL FIRE PREVENTION OFFICERS ASSOC.</b>		<b>55.00</b>		
<b>SOCO GROUP, INC</b>				
7/11/2011	883152	14,671.30	Remit to: <b>PERRIS</b> <b>CA</b> FUEL PURCHASE FUEL PURCHASE	6,431.32 8,239.98
<b>Vendor Total</b>		<b>14,671.30</b>		
<b>FYTD for SOCO GROUP, INC</b>		<b>14,671.30</b>		
<b>SODEN ENTERPRISES, INC. DBA EASY YOGA</b>				
7/11/2011	208698	103.20	Remit to: <b>MORENO VALLEY</b> <b>CA</b> INSTRUCTOR SVCS-YOGA CLASS	103.20
<b>Vendor Total</b>		<b>103.20</b>		
<b>FYTD for SODEN ENTERPRISES, INC. DBA EASY YOGA</b>		<b>103.20</b>		



# City of Moreno Valley

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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTH COAST AIR QUALITY MGMT DISTRICT</b>			<u>Remit to:</u> <b>DIAMOND BAR</b>	<b>CA</b>
7/5/2011	208608	416.41		
			OPERATING FEE-CH GENERATOR	303.56
			EMISSIONS FLAT FEE-CITY HALL	112.85
7/11/2011	208699	202.60		
			EMISSIONS FLAT FEE-CITY YARD	112.85
			ANNUAL OPERATING FEES-CITY YRD	89.75
7/11/2011	208700	112.31		
			AQMD FEE-JUL'10 TO JUN'11	112.31
7/25/2011	208863	112.31		
			HOT SPOTS FEE-JUL'10 TO JUN'11	112.31
<b>Vendor Total</b>		<b>843.63</b>		

<b>FYTD for SOUTH COAST AIR QUALITY MGMT DISTRICT</b>	<b>843.63</b>
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<b>SOUTHERN CALIFORNIA EDISON</b>			<u>Remit to:</u> <b>ROSEMEAD</b>	<b>CA</b>
7/5/2011	208609	6,946.39		
			ELECTRICITY	94.55
			ELECTRICITY	104.01
			ELECTRICITY	916.01
			ELECTRICITY	1,791.93
			ELECTRICITY	135.60
			ELECTRICITY	248.78
			ELECTRICITY	706.85
			ELECTRICITY	824.38
			ELECTRICITY	154.13
			ELECTRICITY	309.68
			ELECTRICITY	25.25
			ELECTRICITY	1,083.80
			ELECTRICITY	205.83
			ELECTRICITY	197.81
			ELECTRICITY	70.49
			ELECTRICITY	77.29
7/11/2011	208702	5,217.15		
			ELECTRICITY	44.62
			ELECTRICITY	21.99
			ELECTRICITY	884.88
			ELECTRICITY	1,444.50
			ELECTRICITY	1,186.44
			ELECTRICITY	396.60
			ELECTRICITY	656.24
			ELECTRICITY	498.47
			ELECTRICITY	43.51
			ELECTRICITY	39.90
7/25/2011	208865	14,146.73		
			IFA CHARGES-SUBSTATION	14,146.73
<b>Vendor Total</b>		<b>26,310.27</b>		

<b>FYTD for SOUTHERN CALIFORNIA EDISON</b>	<b>228,961.11</b>
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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SOUTHERN CALIFORNIA GAS CO.</b>				
			<u>Remit to:</u> <b>MONTEREY PARK</b>	<b>CA</b>
7/18/2011	208793	4,681.09		
			GAS CHARGES	711.38
			GAS CHARGES	2,158.36
			GAS CHARGES	14.30
			GAS CHARGES	22.71
			GAS CHARGES	356.59
			GAS CHARGES	146.36
			GAS CHARGES	20.74
			GAS CHARGES	224.49
			GAS CHARGES	78.57
			GAS CHARGES	105.47
			GAS CHARGES	64.73
			GAS CHARGES	80.09
			GAS CHARGES	68.95
			GAS CHARGES	99.38
			GAS CHARGES	22.44
			GAS CHARGES	506.53
<b>Vendor Total</b>		<b>4,681.09</b>		
<b>FYTD for SOUTHERN CALIFORNIA GAS CO.</b>		<b>4,681.09</b>		
<b>SPARKLETTS</b>				
			<u>Remit to:</u> <b>DALLAS</b>	<b>TX</b>
7/11/2011	208703	41.83		
			WATER SERVICE-CREEKSIDE ELEM	19.54
			WATER SERVICE-ARMADA ELEM.	22.29
7/25/2011	208866	15.50		
			WATER SERVICE-SUNNYMD ELEM	15.50
<b>Vendor Total</b>		<b>57.33</b>		
<b>FYTD for SPARKLETTS</b>		<b>57.33</b>		
<b>SPECK, GARY B.</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883113	318.73		
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for SPECK, GARY B.</b>		<b>318.73</b>		
<b>SPECK, TIFFANY</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208867	28.00		
			REFUND-DRAWING FOR KIDS CLASS	28.00
<b>Vendor Total</b>		<b>28.00</b>		
<b>FYTD for SPECK, TIFFANY</b>		<b>28.00</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>SPECTRUM CARE</b>				
			<u>Remit to:</u> <b>FOOTHILL RANCH</b> <b>CA</b>	
7/25/2011	883217	12,333.33		
			LNDSCP MAINT.-ZONE E-1	8,746.67
			LNDSCP MAINT.-ZONE E-1A	3,586.66
	<b>Vendor Total</b>	<b>12,333.33</b>		
<b>FYTD for SPECTRUM CARE</b>		<b>12,333.33</b>		
<b>SPENCER, MARTHA</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	883114	229.88		
			RETIREE MED JUL '11	229.88
	<b>Vendor Total</b>	<b>229.88</b>		
<b>FYTD for SPENCER, MARTHA</b>		<b>229.88</b>		
<b>SPRINT</b>				
			<u>Remit to:</u> <b>KANSAS CITY</b> <b>MO</b>	
7/18/2011	208794	30.00		
			SUBPOENA COMPLNCE-MV111370237	30.00
	<b>Vendor Total</b>	<b>30.00</b>		
<b>FYTD for SPRINT</b>		<b>30.00</b>		
<b>SPRINT/NEXTEL</b>				
			<u>Remit to:</u> <b>CAROL STREAM</b> <b>IL</b>	
7/11/2011	883153	32.89		
			CELL PHONE SVCS-GANG TASK FRC	32.89
7/25/2011	883218	607.43		
			CELL PHONE SVCS-PD/SET	607.43
	<b>Vendor Total</b>	<b>640.32</b>		
<b>FYTD for SPRINT/NEXTEL</b>		<b>640.32</b>		
<b>SRINIVAS, ANAND</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/18/2011	208795	75.00		
			REFUND-SN DEPOSIT	75.00
	<b>Vendor Total</b>	<b>75.00</b>		
<b>FYTD for SRINIVAS, ANAND</b>		<b>75.00</b>		
<b>STANDARD INSURANCE CO</b>				
			<u>Remit to:</u> <b>PORTLAND</b> <b>OR</b>	
7/5/2011	208611	2,050.52		
			SUPPLEMENTAL INSURANCE	2,050.52
	<b>Vendor Total</b>	<b>2,050.52</b>		
<b>FYTD for STANDARD INSURANCE CO</b>		<b>31,970.69</b>		



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<b>STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/25/2011	883219	140.00		
			FIRE ALARM SVCD-CONF & REC CTR	140.00
<b>Vendor Total</b>		<b>140.00</b>		
<b>FYTD for STANLEY CONVERGENT SECURITY SOLUTNS, INC</b>		<b>140.00</b>		
<b>STATE BOARD OF EQUALIZATION</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b> <b>CA</b>	
7/25/2011	208868	6,246.25		
			ELECTRICAL ENERGY SURCHARGE	6,246.25
7/29/2011	63011	5,250.00		
			SALES & USE TAX 4/1/11-6/30/11	5,250.00
<b>Vendor Total</b>		<b>11,496.25</b>		
<b>FYTD for STATE BOARD OF EQUALIZATION</b>		<b>11,496.25</b>		
<b>STATE CONTROLLER'S OFFICE</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b> <b>CA</b>	
7/11/2011	208704	2,400.44		
			ANNL STREET REPORT 09/10 FY	2,400.44
<b>Vendor Total</b>		<b>2,400.44</b>		
<b>FYTD for STATE CONTROLLER'S OFFICE</b>		<b>2,400.44</b>		
<b>STATE DISBURSEMENT UNIT</b>				
			<u>Remit to:</u> <b>WEST SACRAMENTO</b> <b>CA</b>	
7/7/2011	2885	2,096.47		
			CHILD SUPPORT W/H 7/7/11	2,096.47
7/21/2011	2894	2,238.93		
			CHILD SUPPORT W/H 7/21/11	2,238.93
<b>Vendor Total</b>		<b>4,335.40</b>		
<b>FYTD for STATE DISBURSEMENT UNIT</b>		<b>4,335.40</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>STATE OF CALIFORNIA DEPT. OF JUSTICE</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b> <b>CA</b>	
7/5/2011	208612	3,197.00	FINGERPRINTING SVCS-PD	3,197.00
7/11/2011	208705	958.00	BLOOD ALCOHOL ANALYSIS-PD	350.00
			FINGERPRINTING SVCS-BUS. LIC.	128.00
			FINGERPRINTING SVCS-H.R.	256.00
			FINGERPRINTING SVCS-STARS	32.00
			FINGERPRINTING SVCS-PRKS & REC	64.00
			FINGERPRINTING SVC-PD	96.00
			FINGERPRINTING SVC-CITY COUNCL	32.00
7/18/2011	208796	2,848.00	FINGERPRINTING SVCS-BUS. LIC.	192.00
			FINGERPRINTING SVCS-H.R.	128.00
			FINGERPRINTING SVCS-STARS	2,024.00
			FINGERPRINTING SVCS-STARS	504.00
<b>Vendor Total</b>		<b>7,003.00</b>		
<b>FYTD for STATE OF CALIFORNIA DEPT. OF JUSTICE</b>		<b>7,003.00</b>		
<b>STATE OF CALIFORNIA/DEPT OF COM SVCS&amp;DEV</b>				
			<u>Remit to:</u> <b>SACRAMENTO</b> <b>CA</b>	
7/18/2011	208797	127.04	REFUND-MVU/J MCGLOTHEN	38.86
			REFUND-MVU/B SOLARES	88.18
<b>Vendor Total</b>		<b>127.04</b>		
<b>FYTD for STATE OF CALIFORNIA/DEPT OF COM SVCS&amp;DEV</b>		<b>127.04</b>		
<b>STEININGER, RICHELLE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208706	20.00	REFUND-RABIES DEPOSIT	20.00
<b>Vendor Total</b>		<b>20.00</b>		
<b>FYTD for STEININGER, RICHELLE</b>		<b>20.00</b>		
<b>STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>				
			<u>Remit to:</u> <b>CORONA</b> <b>CA</b>	
7/18/2011	208798	2,288.96	TRANSCRIPTION SVCS-PD	2,288.96
<b>Vendor Total</b>		<b>2,288.96</b>		
<b>FYTD for STENO SOLUTIONS TRANSCRIPTION SVCS., IN</b>		<b>2,288.96</b>		
<b>STEWART TITLE OF CALIFORNIA</b>				
			<u>Remit to:</u> <b>HOUSTON</b> <b>TX</b>	
7/5/2011	208629	250.00	APN482-230-13 LITIG. GUARANTEE	250.00
<b>Vendor Total</b>		<b>250.00</b>		
<b>FYTD for STEWART TITLE OF CALIFORNIA</b>		<b>250.00</b>		





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<b>STEWART, CLIFFORD</b>				
			<u>Remit to:</u> <b>GLENDALE</b> <b>AZ</b>	
7/5/2011	883116	267.88	RETIREE MED JUL '11	267.88
<b>Vendor Total</b>		<b>267.88</b>		
<b>FYTD for STEWART, CLIFFORD</b>		<b>267.88</b>		
<b>STILES ANIMAL REMOVAL, INC.</b>				
			<u>Remit to:</u> <b>GUASTI</b> <b>CA</b>	
7/25/2011	208869	300.00	LARGE ANIMAL REMOVAL SVCS	100.00
			LARGE ANIMAL REMOVAL SVCS	200.00
<b>Vendor Total</b>		<b>300.00</b>		
<b>FYTD for STILES ANIMAL REMOVAL, INC.</b>		<b>300.00</b>		
<b>STRADLING, YOCCA, CARLSON &amp; RAUTH</b>				
			<u>Remit to:</u> <b>NEWPORT BEACH</b> <b>CA</b>	
7/11/2011	208707	1,550.10	LEGAL SVCS	79.50
			LEGAL SVCS	695.27
			LEGAL SVCS	775.33
<b>Vendor Total</b>		<b>1,550.10</b>		
<b>FYTD for STRADLING, YOCCA, CARLSON &amp; RAUTH</b>		<b>1,550.10</b>		
<b>STRICKLER ASSOCIATION, THE</b>				
			<u>Remit to:</u> <b>SAN BERNARDINO</b> <b>CA</b>	
7/25/2011	883220	4,062.50	CONSULTING SVCS-EDD	4,062.50
<b>Vendor Total</b>		<b>4,062.50</b>		
<b>FYTD for STRICKLER ASSOCIATION, THE</b>		<b>4,062.50</b>		
<b>STRICKLER II, JOHN W.</b>				
			<u>Remit to:</u> <b>SAN BERNARDINO</b> <b>CA</b>	
7/5/2011	883117	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for STRICKLER II, JOHN W.</b>		<b>318.73</b>		
<b>SUNNYMEAD ACE HARDWARE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/11/2011	208708	10.56	MISC SUPPLIES-PD	10.56
<b>Vendor Total</b>		<b>10.56</b>		
<b>FYTD for SUNNYMEAD ACE HARDWARE</b>		<b>10.56</b>		
<b>SYED, ADNAN</b>				
			<u>Remit to:</u> <b>LAKE ELSINORE</b> <b>CA</b>	
7/18/2011	208799	725.00	REFUND-RENTAL DEPOSIT-CRC	725.00
<b>Vendor Total</b>		<b>725.00</b>		
<b>FYTD for SYED, ADNAN</b>		<b>725.00</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>TAX COMPLIANCE SERVICES</b>				
			<u>Remit to:</u> <b>THOUSAND OAKS</b>	<b>CA</b>
7/5/2011	208613	6,250.00		
			UUT COMPLIANCE SVCS	6,250.00
<b>Vendor Total</b>		<b>6,250.00</b>		
<b>FYTD for TAX COMPLIANCE SERVICES</b>		<b>6,250.00</b>		
<b>TCM GROUP</b>				
			<u>Remit to:</u> <b>FONTANA</b>	<b>CA</b>
7/5/2011	883118	0.00		
			SR-60/NASON ST INTRCHNG PROJ	21,572.87
			SR-60/NASON ST INTRCHNG PROJ	42,633.50
			SR-60/NASON ST INTRCHNG PROJ	23,140.52
			SR-60/NASON ST INTRCHNG PROJ	85,853.53
			VOIDED CHECK #883118 - 7/12/11	-21,572.87
			VOIDED CHECK #883118 - 7/12/11	-42,633.50
			VOIDED CHECK #883118 - 7/12/11	-23,140.52
			VOIDED CHECK #883118 - 7/12/11	-85,853.53
<b>Vendor Total</b>		<b>0.00</b>		
<b>FYTD for TCM GROUP</b>		<b>351,572.38</b>		
<b>TEK TIME SYSTEMS, LLC</b>				
			<u>Remit to:</u> <b>SAN BERNARDINO</b>	<b>CA</b>
7/11/2011	208718	268.25		
			REPAIRS-DATE STAMP MACHINE-FIN	268.25
<b>Vendor Total</b>		<b>268.25</b>		
<b>FYTD for TEK TIME SYSTEMS, LLC</b>		<b>268.25</b>		
<b>TEK WORKS</b>				
			<u>Remit to:</u> <b>POWAY</b>	<b>CA</b>
7/18/2011	883185	960.10		
			CARD READER-CITY CLRK FILE RM	1,558.79
			CA SALES TAX	95.09
			CREDIT-CITY CLRK FILE RM DOOR	-693.78
<b>Vendor Total</b>		<b>960.10</b>		
<b>FYTD for TEK WORKS</b>		<b>960.10</b>		
<b>TENORIO, LIZETTE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/18/2011	208800	200.00		
			REFUND-RENTAL DEPOSIT-TWNGATE	200.00
<b>Vendor Total</b>		<b>200.00</b>		
<b>FYTD for TENORIO, LIZETTE</b>		<b>200.00</b>		



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<b>TMAD TAYLOR &amp; GAINES</b>				
			Remit to: <b>ONTARIO</b>	<b>CA</b>
7/5/2011	208614	7,262.00	CITY HALL HVAC SYSTEM REDESIGN	7,262.00
7/27/2011	208881	6,113.59	CITY HALL HVAC SYSTEM REDESIGN	6,113.59
<b>Vendor Total</b>		<b>13,375.59</b>		
<b>FYTD for TMAD TAYLOR &amp; GAINES</b>		<b>13,375.59</b>		
<b>TOLEDANO, JANET</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	208709	75.00	REFUND-SN DEPOSIT	75.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for TOLEDANO, JANET</b>		<b>75.00</b>		
<b>TRICHE, TARA</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/25/2011	208870	2,530.80	INSTRUCTOR SVCS-BALLET INTERMD	66.60
			INSTRUCTOR SVCS-BALLET	244.20
			INSTRUCTOR SVCS-BALLET/ACRO	222.00
			INSTRUCTOR SVCS-BALLET/JAZZ	288.60
			INSTRUCTOR SVCS-DANCE EXPLOR.	266.40
			INSTRUCTOR SVCS-DANCE EXPLOR.	222.00
			INSTRUCTOR SVCS-DANCE EXPLOR.	199.80
			INSTRUCTOR SVCS-DANCE EXPLOR.	377.40
			INSTRUCTOR SVCS-DANCE EXPLOR.	222.00
			INSTRUCTOR SVCS-HIP HOP DANCE	421.80
<b>Vendor Total</b>		<b>2,530.80</b>		
<b>FYTD for TRICHE, TARA</b>		<b>2,530.80</b>		
<b>TRI-CITY LINEN SUPPLY, INC.</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/5/2011	208615	50.00	LINEN SVCS FOR CRC	25.00
			LINEN SVCS FOR CRC	25.00
7/11/2011	208710	25.00	LINEN SVCS FOR CRC	25.00
<b>Vendor Total</b>		<b>75.00</b>		
<b>FYTD for TRI-CITY LINEN SUPPLY, INC.</b>		<b>75.00</b>		
<b>TRINITY DIVERSIFIED, INC.</b>				
			Remit to: <b>LONG BEACH</b>	<b>CA</b>
7/5/2011	208616	155.67	STRIPING/STENCIL TRCK SUPPLIES	155.67
<b>Vendor Total</b>		<b>155.67</b>		
<b>FYTD for TRINITY DIVERSIFIED, INC.</b>		<b>155.67</b>		



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Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>TROPICAL PLAZA NURSERY, INC.</b>				
			<u>Remit to:</u> <b>VILLA PARK</b> <b>CA</b>	
7/18/2011	208801	15,700.00		
			LNDSCP MAINT-ZONE E-2	15,700.00
7/25/2011	208871	1,364.13		
			IRRIGATION REPAIRS-ZONE E-2	1,364.13
	<b>Vendor Total</b>	<b>17,064.13</b>		
<b>FYTD for TROPICAL PLAZA NURSERY, INC.</b>		<b>17,064.13</b>		
<b>TRUGREEN LANDCARE</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b> <b>CA</b>	
7/25/2011	883222	14,093.25		
			LNDSCP MAINT.-ZONE M	5,289.24
			LNDSCP MAINT.-ZONE M	243.48
			LNDSCP MAINT.-ZONE DSG-1	6,075.53
			LNDSCP MAINT.-ZONE E-16	2,485.00
	<b>Vendor Total</b>	<b>14,093.25</b>		
<b>FYTD for TRUGREEN LANDCARE</b>		<b>14,093.25</b>		
<b>TUNTLAND, JAMES</b>				
			<u>Remit to:</u> <b>PRESCOTT</b> <b>AZ</b>	
7/5/2011	883119	267.88		
			RETIREE MED JUL '11	267.88
	<b>Vendor Total</b>	<b>267.88</b>		
<b>FYTD for TUNTLAND, JAMES</b>		<b>267.88</b>		
<b>TURBOSCAPE, INC.</b>				
			<u>Remit to:</u> <b>SANTA CLARA</b> <b>UT</b>	
7/5/2011	883120	12,600.00		
			PLAYGRND FIBER FOR JFK PARK	11,550.00
			INSTALL FIBAR CHIPS-CITY PARKS	1,050.00
7/11/2011	883155	4,200.00		
			INSTALL FIBAR CHIPS-CITY PARKS	3,950.00
			INSTALL FIBAR CHIPS-CITY PARKS	250.00
	<b>Vendor Total</b>	<b>16,800.00</b>		
<b>FYTD for TURBOSCAPE, INC.</b>		<b>16,800.00</b>		
<b>U.S. HEALTHWORKS MEDICAL GROUP</b>				
			<u>Remit to:</u> <b>LOS ANGELES</b> <b>CA</b>	
7/25/2011	208872	50.00		
			FIT FOR DUTY EVALUATION-HR	50.00
	<b>Vendor Total</b>	<b>50.00</b>		
<b>FYTD for U.S. HEALTHWORKS MEDICAL GROUP</b>		<b>50.00</b>		
<b>U.S. POSTAL SERVICE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/5/2011	208617	11,000.00		
			PERMIT #153-REC GUIDES POSTAGE	11,000.00
	<b>Vendor Total</b>	<b>11,000.00</b>		
<b>FYTD for U.S. POSTAL SERVICE</b>		<b>11,000.00</b>		



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<b>UNDERGROUND SERVICE ALERT</b>				
			Remit to: <b>CORONA</b>	<b>CA</b>
7/5/2011	883121	433.50		
			DIGALERT TICKETS SUBSCRPTN SVC	108.37
			DIGALERT TICKETS SUBSCRPTN SVC	108.37
			DIGALERT TICKETS SUBSCRPTN SVC	108.38
			DIGALERT TICKETS SUBSCRPTN SVC	108.38
<b>Vendor Total</b>		<b>433.50</b>		
<b>FYTD for UNDERGROUND SERVICE ALERT</b>		<b>433.50</b>		
<b>UNION BANK OF CALIFORNIA</b>				
			Remit to: <b>SAN DIEGO</b>	<b>CA</b>
7/5/2011	208618	291.67		
			INVESTMENT SAFEKEEPING SVCS	291.67
<b>Vendor Total</b>		<b>291.67</b>		
<b>FYTD for UNION BANK OF CALIFORNIA</b>		<b>291.67</b>		
<b>UNITED INSPECTION &amp; TESTING INC</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883122	270.00		
			AUTO MALL PYLON SIGN PROJECT	270.00
7/11/2011	883156	1,917.00		
			AUTO MALL PYLON SIGN PROJECT	1,917.00
<b>Vendor Total</b>		<b>2,187.00</b>		
<b>FYTD for UNITED INSPECTION &amp; TESTING INC</b>		<b>2,187.00</b>		
<b>UNITED POWER GENERATION, INC.</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/5/2011	208619	265.00		
			GENERATOR TEST/REPAIR-FS #48	265.00
<b>Vendor Total</b>		<b>265.00</b>		
<b>FYTD for UNITED POWER GENERATION, INC.</b>		<b>265.00</b>		
<b>UNITED ROTARY BRUSH CORP</b>				
			Remit to: <b>ESCONDIDO</b>	<b>CA</b>
7/11/2011	883157	1,501.02		
			BROOM KITS-ST SWEEPER	1,501.02
<b>Vendor Total</b>		<b>1,501.02</b>		
<b>FYTD for UNITED ROTARY BRUSH CORP</b>		<b>1,501.02</b>		
<b>UNITED SITE SERVICES OF CA, INC.</b>				
			Remit to: <b>EL MONTE</b>	<b>CA</b>
7/11/2011	883158	107.39		
			FENCE RENTAL-ANIMAL SHELTER	11.32
			FENCE RENTAL-ANIMAL SHELTER	96.07
<b>Vendor Total</b>		<b>107.39</b>		
<b>FYTD for UNITED SITE SERVICES OF CA, INC.</b>		<b>107.39</b>		



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<b>UNITED STATES TREASURY</b>				
			Remit to: <b>FRESNO</b>	<b>CA</b>
7/5/2011	208620	50.00		
			PAYROLL DEDUCTION AGREEMENT	50.00
7/18/2011	208802	50.00		
			PAYROLL DEDUCTION AGREEMENT	50.00
<b>Vendor Total</b>		<b>100.00</b>		
<b>FYTD for UNITED STATES TREASURY</b>		<b>100.00</b>		
<b>UNITED WAY OF INLAND VALLEYS</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/5/2011	208621	494.69		
			UNITED WAY CONTRIBUTIONS	5.00
			UNITED WAY CONTRIBUTIONS	489.69
7/18/2011	208803	494.69		
			UNITED WAY CONTRIBUTIONS	5.00
			UNITED WAY CONTRIBUTIONS	489.69
<b>Vendor Total</b>		<b>989.38</b>		
<b>FYTD for UNITED WAY OF INLAND VALLEYS</b>		<b>989.38</b>		
<b>UNIVAR USA, INC</b>				
			Remit to: <b>LOS ANGELES</b>	<b>CA</b>
7/5/2011	208622	3,652.45		
			FERTILIZER AND AG CHEMICALS	1,252.29
			FERTILIZER AND AG CHEMICALS	2,400.16
7/11/2011	208711	1,200.09		
			FERTILIZER AND AG CHEMICALS	919.37
			FERTILIZER AND AG CHEMICALS	280.72
<b>Vendor Total</b>		<b>4,852.54</b>		
<b>FYTD for UNIVAR USA, INC</b>		<b>4,852.54</b>		
<b>VACA, MONICA</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208873	3,000.00		
			SETTLEMENT	3,000.00
<b>Vendor Total</b>		<b>3,000.00</b>		
<b>FYTD for VACA, MONICA</b>		<b>3,000.00</b>		



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<b>VACATE PEST ELIMINATION COMPANY</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b>	<b>CA</b>
7/11/2011	883159	1,160.00		
			PEST CNTRL-FIRE ST #48	45.00
			PEST CNTRL-FIRE ST #58	45.00
			PEST CNTRL-FIRE ST #65	45.00
			PEST CNTRL-FIRE ST #2	45.00
			PEST CNTRL-FIRE ST #65	45.00
			PEST CNTRL-FIRE ST #91	45.00
			PEST CNTRL-SENIOR CTR	55.00
			PEST CNTRL-TOWNGATE COMM CTR	45.00
			PEST CNTRL-UTIL FIELD OFFICE	45.00
			PEST CNTRL-EOC	55.00
			PEST CNTRL-PUB SFTY BLDG	75.00
			PEST CNTRL-CITY HALL	75.00
			PEST CNTRL-CITY YARD	115.00
			PEST CNTRL-TRANSP. TRAILER	45.00
			PEST CNTRL-GOLF PRO SHOP	22.50
			PEST CNTRL-MTV STUDIO	22.50
			PEST CNTRL-CONF & REC CTR	75.00
			PEST CNTRL-ANIMAL SHELTER	115.00
			PEST CNTRL-ANNEX BLDG 1	55.00
			PEST CNTRL-ASES BLDG AT MARB	45.00
			PEST CNTRL-MARCH FLD PRK C.C.	45.00
7/18/2011	883186	235.00		
			PEST CNTRL-LIBRARY	5.00
			PEST CNTRL-LIBRARY	50.00
			RODENT CNTRL-AQUEDUCT BIKEWAY	50.00
			RODENT CNTRL-AQUEDUCT BIKEWAY	50.00
			RODENT CNTRL-ELECTR UTIL SUBST	40.00
			RODENT CNTRL-ELECTR UTIL SUBST	40.00
<b>Vendor Total</b>		<b>1,395.00</b>		
<b>FYTD for VACATE PEST ELIMINATION COMPANY</b>		<b>1,395.00</b>		
<b>VALI COOPER &amp; ASSOCIATES, INC.</b>				
			<u>Remit to:</u> <b>POINT RICHMOND</b>	<b>CA</b>
7/5/2011	883123	8,120.00		
			TEMP STAFFING SVCS-CAP PROJS.	8,120.00
<b>Vendor Total</b>		<b>8,120.00</b>		
<b>FYTD for VALI COOPER &amp; ASSOCIATES, INC.</b>		<b>8,120.00</b>		
<b>VALUEQUEST PRO P.C.</b>				
			<u>Remit to:</u> <b>PERRIS</b>	<b>CA</b>
7/5/2011	208623	250.00		
			APPRAISAL SVCS FOR NSP PRGM	250.00
<b>Vendor Total</b>		<b>250.00</b>		
<b>FYTD for VALUEQUEST PRO P.C.</b>		<b>250.00</b>		



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<b>VAS ASSOCIATES, INC.</b>				
			Remit to: <b>CORONA</b>	<b>CA</b>
7/5/2011	883124	16,320.00	TEMP STAFFING SVCS-CAP PROJS.	16,320.00
7/25/2011	883223	17,280.00	TEMP STAFFING SVCS-CAP PROJS	17,280.00
<b>Vendor Total</b>		<b>33,600.00</b>		
<b>FYTD for VAS ASSOCIATES, INC.</b>		<b>33,600.00</b>		
<b>VAVRINEK, TRINE, DAY &amp; CO., LLP</b>				
			Remit to: <b>SACRAMENTO</b>	<b>CA</b>
7/11/2011	208712	15,890.00	ACCOUNTING SVCS	7,155.00
			ACCOUNTING SVCS	8,735.00
<b>Vendor Total</b>		<b>15,890.00</b>		
<b>FYTD for VAVRINEK, TRINE, DAY &amp; CO., LLP</b>		<b>15,890.00</b>		
<b>VERIZON CALIFORNIA</b>				
			Remit to: <b>DALLAS</b>	<b>TX</b>
7/5/2011	208624	172.63	PHONE LISTING CHARGE	172.63
<b>Vendor Total</b>		<b>172.63</b>		
<b>FYTD for VERIZON CALIFORNIA</b>		<b>172.63</b>		
<b>VICTOR MEDICAL CO</b>				
			Remit to: <b>LAKE FOREST</b>	<b>CA</b>
7/11/2011	208713	648.15	ANIMAL MEDICAL SUPPLIES	648.15
<b>Vendor Total</b>		<b>648.15</b>		
<b>FYTD for VICTOR MEDICAL CO</b>		<b>648.15</b>		
<b>VIEVU</b>				
			Remit to: <b>SEATTLE</b>	<b>WA</b>
7/5/2011	208625	10,169.00	WEARABLE VIDEO CAMERAS FOR PD	8,750.00
			2YR EXTENDED WARRANTY	1,400.00
			SHIPPING	19.00
			CA USE TAX	888.13
			USE TAX ACCRUAL	-888.13
<b>Vendor Total</b>		<b>10,169.00</b>		
<b>FYTD for VIEVU</b>		<b>10,169.00</b>		
<b>VIGIL, ERNEST</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	883125	318.73	RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for VIGIL, ERNEST</b>		<b>318.73</b>		





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<b>VILLAGE NURSERIES WHOLESale, LLC</b>				
7/5/2011	883126	3,809.49	Remit to: <b>ORANGE</b> <b>CA</b>	
			PLANTS/TREE MATERIALS - PARKS	3,000.00
			PLANTS/TREE MATERIALS - PARKS	745.02
			PLANTS/TREE MATERIALS - PARKS	64.47
<b>Vendor Total</b>		<b>3,809.49</b>		
<b>FYTD for VILLAGE NURSERIES WHOLESale, LLC</b>		<b>3,809.49</b>		
<b>VISION SERVICE PLAN</b>				
7/5/2011	883127	3,951.46	Remit to: <b>SAN FRANCISCO</b> <b>CA</b>	
			EMPLOYEE VISION INSURANCE	3,951.46
<b>Vendor Total</b>		<b>3,951.46</b>		
<b>FYTD for VISION SERVICE PLAN</b>		<b>3,951.46</b>		
<b>VISTA PAINT CORPORATION</b>				
7/11/2011	208714	261.11	Remit to: <b>MORENO VALLEY</b> <b>CA</b>	
			PAINT/SUPPL FOR PARKS GRAFFITI	77.52
			PAINT/SUPPL-GRAFFITI RMVL PRGM	147.02
			PAINT/SUPPL-GRAFFITI RMVL PRGM	36.57
<b>Vendor Total</b>		<b>261.11</b>		
<b>FYTD for VISTA PAINT CORPORATION</b>		<b>261.11</b>		
<b>VULCAN MATERIALS CO, INC.</b>				
7/11/2011	208715	896.37	Remit to: <b>SAN BERNARDINO</b> <b>CA</b>	
			ASPHALTIC MATERIALS	550.55
			ASPHALTIC MATERIALS	103.85
			ASPHALTIC MATERIALS	138.12
			ASPHALTIC MATERIALS	103.85
<b>Vendor Total</b>		<b>896.37</b>		
<b>FYTD for VULCAN MATERIALS CO, INC.</b>		<b>896.37</b>		
<b>WAGNER, GARY D.</b>				
7/5/2011	883128	318.73	Remit to: <b>MORENO VALLEY</b> <b>CA</b>	
			RETIREE MED JUL '11	318.73
<b>Vendor Total</b>		<b>318.73</b>		
<b>FYTD for WAGNER, GARY D.</b>		<b>318.73</b>		
<b>WAGONER, ROBERT</b>				
7/5/2011	883129	360.40	Remit to: <b>ZEPHYRHILLS</b> <b>FL</b>	
			RETIREE MED JUN-JUL 11, PD JUL	360.40
<b>Vendor Total</b>		<b>360.40</b>		
<b>FYTD for WAGONER, ROBERT</b>		<b>360.40</b>		



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<b>WAGY, CARYLON</b>				
			Remit to: <b>MORENO VALLEY</b>	<b>CA</b>
7/5/2011	208626	637.46	RETIREE MED MAY-JUN 11, PD JUL	637.46
<b>Vendor Total</b>		<b>637.46</b>		
<b>FYTD for WAGY, CARYLON</b>		<b>637.46</b>		
<b>WELLS FARGO BANK</b>				
			Remit to: <b>MINNEAPOLIS</b>	<b>MN</b>
7/25/2011	208874	2,000.00	ANNUAL TRUSTEE FEES-2005 LRB	2,000.00
<b>Vendor Total</b>		<b>2,000.00</b>		
<b>FYTD for WELLS FARGO BANK</b>		<b>2,000.00</b>		
<b>WEST COAST ARBORISTS, INC.</b>				
			Remit to: <b>ANAHEIM</b>	<b>CA</b>
7/11/2011	208719	5,700.00	TRIM/THIN OLIVE TREES-VAR LOC.	5,700.00
<b>Vendor Total</b>		<b>5,700.00</b>		
<b>FYTD for WEST COAST ARBORISTS, INC.</b>		<b>5,700.00</b>		
<b>WEST COAST STRUCTURES INC</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/11/2011	208716	492.00	CALTRANS ENCRCHMNT PERMIT FEE	492.00
<b>Vendor Total</b>		<b>492.00</b>		
<b>FYTD for WEST COAST STRUCTURES INC</b>		<b>492.00</b>		
<b>WESTBOUND COMMUNICATIONS</b>				
			Remit to: <b>ORANGE</b>	<b>CA</b>
7/18/2011	208804	7,500.00	MAIL BALLOT PR CONSULTING SVCS	3,750.00
			MAIL BALLOT PR CONSULTING SVCS	1,875.00
			MAIL BALLOT PR CONSULTING SVCS	1,875.00
<b>Vendor Total</b>		<b>7,500.00</b>		
<b>FYTD for WESTBOUND COMMUNICATIONS</b>		<b>7,500.00</b>		
<b>WESTERN MUNICIPAL WATER DISTRICT</b>				
			Remit to: <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208875	3,274.78	WATER CHARGES	1,761.75
			WATER CHARGES	10.94
			WATER CHARGES	1,443.82
			WATER CHARGES	58.27
<b>Vendor Total</b>		<b>3,274.78</b>		
<b>FYTD for WESTERN MUNICIPAL WATER DISTRICT</b>		<b>3,274.78</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WHEELER, GERALD</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208805	100.80		
			INSTRUCTOR SVCS-YOUTH GOLF	50.40
			INSTRUCTOR SVCS-YOUTH GOLF	25.20
			INSTRUCTOR SVCS-YOUTH GOLF	25.20
	<b>Vendor Total</b>	<b>100.80</b>		
<b>FYTD for WHEELER, GERALD</b>		<b>100.80</b>		
<b>WHISNER, MARY</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208806	50.00		
			REFUND-TRAP RENTAL DEPOSIT	50.00
	<b>Vendor Total</b>	<b>50.00</b>		
<b>FYTD for WHISNER, MARY</b>		<b>50.00</b>		
<b>WIELIN, RONALD A.</b>				
			<u>Remit to:</u> <b>BANNING</b> <b>CA</b>	
7/5/2011	883130	318.73		
			RETIREE MED JUL '11	318.73
	<b>Vendor Total</b>	<b>318.73</b>		
<b>FYTD for WIELIN, RONALD A.</b>		<b>318.73</b>		
<b>WILLDAN AND ASSOCIATES</b>				
			<u>Remit to:</u> <b>SAN BERNARDINO</b> <b>CA</b>	
7/5/2011	208627	8,665.00		
			BLDG & SAFETY PLAN CHECK SVCS	7,455.00
			ON-SITE PERMIT INVESTIG. SVCS	1,210.00
	<b>Vendor Total</b>	<b>8,665.00</b>		
<b>FYTD for WILLDAN AND ASSOCIATES</b>		<b>8,665.00</b>		
<b>WILLDAN FINANCIAL SERVICES</b>				
			<u>Remit to:</u> <b>TEMECULA</b> <b>CA</b>	
7/5/2011	208628	1,500.00		
			ARBITRAGE FEE-97 LSE REV BOND	500.00
			ARBITRAGE FEE-97 LSE REV BOND	1,000.00
	<b>Vendor Total</b>	<b>1,500.00</b>		
<b>FYTD for WILLDAN FINANCIAL SERVICES</b>		<b>1,500.00</b>		
<b>WILLIAMS, CHARMAINE</b>				
			<u>Remit to:</u> <b>MORENO VALLEY</b> <b>CA</b>	
7/18/2011	208807	62.00		
			REFUND-CLASS REGIS FEE	62.00
	<b>Vendor Total</b>	<b>62.00</b>		
<b>FYTD for WILLIAMS, CHARMAINE</b>		<b>62.00</b>		



# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WILLIAMS, JANE L.</b>				
			<u>Remit to:</u> <b>GRAND FORKS</b>	<b>ND</b>
7/5/2011	883131	192.40		
			RETIREE MED JUN '11, PD JUL '1	192.40
<b>Vendor Total</b>		<b>192.40</b>		
<b>FYTD for WILLIAMS, JANE L.</b>		<b>192.40</b>		
<b>WILLIS, ROBERT H</b>				
			<u>Remit to:</u> <b>PERRIS</b>	<b>CA</b>
7/11/2011	208717	414.00		
			SPORTS OFFICIATING SVCS	72.00
			SPORTS OFFICIATING SVCS	54.00
			SPORTS OFFICIATING SVCS	36.00
			SPORTS OFFICIATING SVCS	54.00
			SPORTS OFFICIATING SVCS	54.00
			SPORTS OFFICIATING SVCS	54.00
			SPORTS OFFICIATING SVCS	90.00
<b>Vendor Total</b>		<b>414.00</b>		
<b>FYTD for WILLIS, ROBERT H</b>		<b>414.00</b>		
<b>WINZLER &amp; KELLY CONSULTING ENGINEERS</b>				
			<u>Remit to:</u> <b>SANTA ANA</b>	<b>CA</b>
7/5/2011	883132	7,600.00		
			TEMP STAFFING SVCS-MV UTIL.	7,600.00
7/25/2011	883224	7,600.00		
			TEMP STAFFING SVCS-ELECTR UTIL	2,190.00
			TEMP STAFFING SVCS-ELECTR UTIL	5,410.00
<b>Vendor Total</b>		<b>15,200.00</b>		
<b>FYTD for WINZLER &amp; KELLY CONSULTING ENGINEERS</b>		<b>15,200.00</b>		
<b>WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.</b>				
			<u>Remit to:</u> <b>RIVERSIDE</b>	<b>CA</b>
7/25/2011	208876	17,746.00		
			TUMF FEES COLLECTED	17,746.00
<b>Vendor Total</b>		<b>17,746.00</b>		
<b>FYTD for WRCOG WESTERN RIVERSIDE CO. OF GOVT'S.</b>		<b>17,746.00</b>		



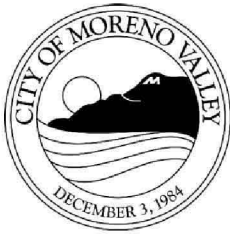
# City of Moreno Valley

## Check Register

For Period 7/1/2011 through 7/31/2011

Check Date	Check Number	Check Amount	Description/Purpose of Payment	Payment Amount(s)
<b>WURM'S JANITORIAL SERVICES, INC.</b>				
			<u>Remit to:</u> <b>CORONA</b> <b>CA</b>	
7/5/2011	883133	1,620.00		
			MAINT. DAY PORTER SVCS	1,020.00
			JANITORIAL SVCS-TOWNGT RENTALS	600.00
7/11/2011	883161	130.00		
			SPECIAL CLEANING SVCS-SNR CTR	130.00
7/27/2011	883225	23,005.87		
			JANITORIAL SVCS-CONF & REC CTR	3,447.93
			JANITORIAL SVCS-T.S. ANNEX	453.43
			JANITORIAL SVCS-TOWNGATE C.C.	691.38
			JANITORIAL SVCS-SENIOR CTR	1,916.18
			JANITORIAL SVCS-PUB SFTY BLDG	5,564.25
			JANITORIAL SVCS-GOLF PRO SHOP	644.70
			JANITORIAL SVCS-MVTV STUDIO	58.05
			JANITORIAL SVCS-MRCH FLD PK CC	955.70
			JANITORIAL SVCS-LIBRARY	1,771.79
			JANITORIAL SVCS-FAC. ANNEX	124.29
			JANITORIAL SVCS-SP DIST ANNEX	735.73
			JANITORIAL SVCS-EMP RES CTR	532.81
			JANITORIAL SVCS-CITY YARD	346.90
			JANITORIAL SVCS-TRANSP TRAILER	98.40
			JANITORIAL SVCS-CITY HALL	4,588.23
			MAINT. DAY PORTER SVCS	1,076.10
<b>Vendor Total</b>		<b>24,755.87</b>		
<b>FYTD for WURM'S JANITORIAL SERVICES, INC.</b>		<b>24,755.87</b>		
<b>XEROX</b>				
			<u>Remit to:</u> <b>DALLAS</b> <b>TX</b>	
7/18/2011	208808	3,520.61		
			COPIER RNTL/MAINT/PRNTS-GRPHCS	1,618.85
			COPIER RNTL/MAINT-GRAPHICS	397.79
			COPIER RNTL/MAINT-PARKS	117.88
			COPIER RNTL/MAINT-PARKS	241.46
			COPIER RNTL/MAINT/PRINTS-PARKS	1,144.63
<b>Vendor Total</b>		<b>3,520.61</b>		
<b>FYTD for XEROX</b>		<b>3,520.61</b>		
<b>YAMASHITA, JULIA J.</b>				
			<u>Remit to:</u> <b>LAGUNA WOODS</b> <b>CA</b>	
7/5/2011	883134	161.50		
			RETIREE MED MAY '11, PD JUL '1	161.50
<b>Vendor Total</b>		<b>161.50</b>		
<b>FYTD for YAMASHITA, JULIA J.</b>		<b>161.50</b>		
<b>Subtotal</b>		<b>1,171,566.33</b>		
<b>GRAND TOTAL</b>		<b>11,090,197.25</b>		

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>MB</i>
CITY MANAGER	<i>[Signature]</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:** September 27, 2011

**TITLE:** AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE CITYWIDE SIDEWALKS AND ACCESS RAMPS PROJECT  
PROJECT NO. 10-12272227

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### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Award the construction contract for the Citywide Sidewalks and Access Ramps Project to Mora's Equipment & Construction, Inc., the lowest responsible bidder.
2. Authorize the City Manager to execute a contract with Mora's Equipment & Construction, Inc. in the form attached hereto.
3. Authorize the issuance of a Purchase Order to Mora's Equipment & Construction, Inc. for a total amount of \$219,592.20 (\$182,993.50 base bid amount plus 20% contingency) when the contract has been signed by all parties.
4. Authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with Mora's Equipment & Construction, Inc., up to but not to exceed the Purchase Order's total contingency of \$36,598.70, subject to the approval of the City Attorney.

### BACKGROUND

The design and construction documents have been prepared by in-house staff as a cost saving solution for the City. In August 2011, the Plans and Specifications were approved by the City Engineer, and the project was advertised for construction bids.

The Planning Division of the Community and Economic Development Department determined on July 25, 2011, that this project is exempt from the California

Environmental Quality Act (CEQA) as it is classified as a Class 1 Categorical Exemption under Section 15301(c) and, therefore, environmental documents are not required.

## **DISCUSSION**

The project will install sidewalk, curb and gutter, and/or Americans with Disabilities Act (ADA) access ramps at ten locations citywide. Locations are in close proximity to major pedestrian generators such as bus stops, schools, churches, and commercial centers. By providing improvements at the identified locations, route continuity will be improved between the pedestrian generators and neighboring residential areas. The project improvements and locations are as follows:

- Curb, gutter, and sidewalk on the north side of Ironwood Avenue, east of Bayless Street.
- Curb, gutter, and sidewalk on the east side of Indian Street, south of Ironwood Avenue.
- Sidewalk on the east side of Pigeon Pass Road, north of Hemlock Avenue.
- Sidewalk on the south side of Calle San Juan De Los Lagos, west of Frederick Street.
- Ten pedestrian access ramps along Hemlock Avenue from Perris Boulevard to Leahy Street.
- Pedestrian access ramps on the northwest and southwest corners of Indian Avenue and Dorner Drive.
- Pedestrian access ramps on the southeast and northeast corners of Ramsdell Drive and Dorner Drive.
- Pedestrian access ramps on the southwest and southeast corners of Cottonwood Avenue and Bion Drive.
- Pedestrian access ramp and curb return on the southeast corner of Cactus Avenue and Elsworth Street.
- Pedestrian access ramp and curb return on the northwest corner of Iris Avenue and Oliver Street.

Formal bidding procedures have been followed in conformance with the Public Contract Code. The City Clerk opened bids at 2:00 p.m., on September 12, 2011, for the subject project. The ten (10) valid bids received are as follows:

<u>CONTRACTORS</u>	<u>Bid Amount</u>
1. <b>Mora's Equipment &amp; Construction, Inc.</b> .....	<b>\$182,993.50</b>
2. TSR Construction & Inspection.....	\$220,417.60
3. Golden State Constructors, Inc.....	\$238,606.25
4. CT&T, Inc. ....	\$247,797.90
5. STI, Inc. ....	\$266,135.43
6. Blair Rasmussen Construction .....	\$280,741.12
7. Elite Companies .....	\$286,370.57
8. JDC, Inc.....	\$320,910.60
9. Avi-Con, Inc.....	\$375,398.00
10. Bravo Concrete.....	\$401,616.55



Engineer's Estimate ..... \$230,000.00

Staff has reviewed Mora's Equipment & Construction, Inc.'s bid and finds it to be the lowest responsive bid. Furthermore, Mora's Equipment & Construction, Inc. is in possession of a valid license and bid bond. No outstanding issues were identified through review of the references submitted by Mora's Equipment & Construction, Inc. in their bid.

The lowest responsive bid was determined by comparing the cumulative total for all Base Bid items and Additive Bid Alternative items, as stipulated in the bid documents.

Based on available budget, City staff is recommending contract award of all Base Bid items and Additive Bid Alternative items which comprise the ten locations identified in the DISCUSSION section. These ten locations are Phase 1 of the FY 10-11 SB 821 Grant Project as accepted by City Council on September 14, 2010. Phase 2 of the FY 10-11 SB 821 Grant Project will go out to bid in January of 2012.

The Contractor will notify, and provide safe ingress and egress to all potentially affected property owners about the construction, as well as law enforcement, the Fire Department, Waste Management of the Inland Empire, the postal service, the school district, and other affected entities. The Contractor will coordinate construction activities such that impacts to motorists and pedestrians are minimized.

## **ALTERNATIVES**

1. Award the construction contract for the Citywide Sidewalks and Access Ramps Project to Mora's Equipment & Construction, Inc., the lowest responsible bidder, authorize the City Manager to execute a contract with Mora's Equipment & Construction, Inc., in the form attached hereto, authorize the issuance of a Purchase Order to Mora's Equipment & Construction, Inc. for a total amount of \$219,592.20 (\$182,993.50 base bid amount plus 20% contingency) when the contract has been signed by all parties, and authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with Mora's Equipment & Construction, Inc. up to but not to exceed the Purchase Order's total contingency of \$36,598.70, subject to the approval of the City Attorney. *This alternative will allow for the timely construction of needed improvements.*
2. Do not award the construction contract for the Citywide Sidewalks and Access Ramps Project to Mora's Equipment & Construction, Inc., the lowest responsible bidder, do not authorize the City Manager to execute a contract with Mora's Equipment & Construction, Inc. in the form attached hereto, do not authorize the issuance of a Purchase Order to Mora's Equipment & Construction, Inc. for a total amount of \$219,592.20 (\$182,993.50 base bid amount plus 20% contingency) when the contract has been signed by all parties, and do not authorize the Public Works Director/City Engineer to execute any subsequent change orders to the contract with Mora's Equipment & Construction, Inc., up to but not to exceed the Purchase Order's total contingency of \$36,598.70, subject to the approval of the City Attorney. *This alternative will delay the construction of these needed improvements.*

**FISCAL IMPACT**

The construction phase of this project is included on Fiscal Year 2011/2012 Capital Improvements Project Budget and will be financed by SCAG Article 3 (Fund 122) and Measure “A” (Fund 125). RCTC will reimburse up to \$150,000 of the construction costs. The funding for this project is restricted to street improvements and cannot be used for operational activities. There is no impact to the General Fund.

**AVAILABLE FUNDS FISCAL YEAR 2011/2012:**

Citywide Sidewalks and Access Ramps (Account No. 122.72227) .....	\$150,000
Annual ADA Compliant Curb Ramp Upgrades (Account No. 125.66629) .....	\$150,000
<b>Total Funds Available .....</b>	<b>\$300,000</b>

**ESTIMATED CONSTRUCTION RELATED COSTS:**

Construction (Includes 20% contingency) .....	\$220,000
Construction Surveying Costs .....	\$25,000
Construction Geotechnical Costs .....	\$25,000
Project Administration and Inspection Services .....	\$20,000
<b>Total Estimated Construction Related Costs .....</b>	<b>\$290,000</b>

**ANTICIPATED PROJECT SCHEDULE:**

Start Construction.....	October 2011
Complete Construction.....	March 2012

**CITY COUNCIL GOALS**

**POSITIVE ENVIRONMENT:**

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

**PUBLIC FACILITIES AND CAPITAL PROJECTS:**

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

**SUMMARY**

The project will install sidewalk, curb and gutter, and/or Americans with Disabilities Act (ADA) access ramps at ten locations citywide. Locations are in close proximity to major pedestrian generators such as bus stops, schools, churches, and commercial centers. By providing improvements at the identified locations, route continuity will be improved between the pedestrian generators and neighboring residential areas. The City Council is requested to approve the award of the construction contract to Mora’s Equipment & Construction, Inc.

**ATTACHMENTS**

Attachment “A” – Location Map

Attachment “B” – Agreement with Mora’s Equipment & Construction, Inc.

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Prepared By:  
Michael Lloyd  
Senior Engineer, P.E.

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

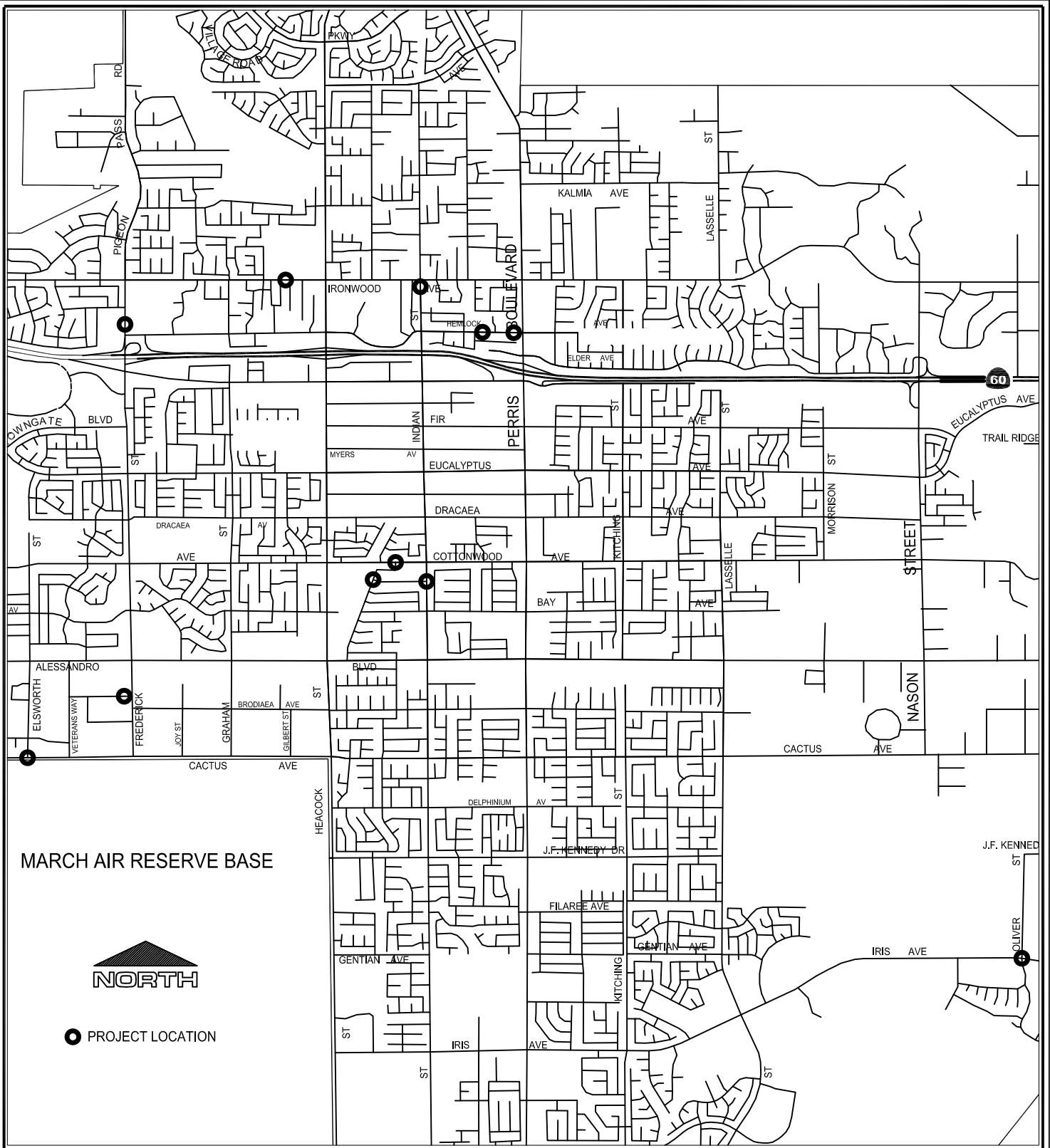
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Concurred By:  
Prem Kumar, P.E.  
Deputy Public Works Director/Assistant City Engineer

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

W:\CapProj\CapProj\PROJECTS\Michael 10-12272227 - SB 821 City-wide Sidewalks and Access Ramps\CC Reports\NOA-Phase 1 staff report\NOA for Citywide Sidewalks and Access Ramps\_9-21-11.doc

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## ATTACHMENT "A" - LOCATION MAP

Public Works Department  
Capital Projects Division

Scale: None

PROJECT NO. 10-12272227  
CITYWIDE SIDEWALKS AND ACCESS  
RAMPS

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**AGREEMENT****PROJECT NO. 10-12272227****STREET IMPROVEMENTS****Citywide Sidewalks and Access Ramps**

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

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

1. The written Agreement includes all of the following:
  - a. Any and all Contract Change Orders issued after execution of this Agreement
  - b. Addenda Nos. 1 inclusive, issued prior to the opening of the Bids
  - c. The bound Bid Documents
  - d. The Special Provisions which include the General Provisions and Technical Provisions, all of which are parts of this Agreement
  - e. The project Plans
  - f. The Standard Plans
  - g. The Standard Specifications
  - h. Reference Specifications, all of which are essential parts of this Agreement
  - i. The Bidder's Proposal which includes the Bidder's Bond and Noncollusion Affidavit

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

2. The Contractor shall furnish all materials, tools, equipment and labor, except as otherwise provided in the Plans or Special Provisions, and will perform all the work which is necessary to complete in a good, workmanlike and substantial manner the above said project in accordance with the Bid Documents for this project, the Bid Documents which are hereby specifically referred to and by such reference made a part hereof.

3. The City will pay the Contractor and the Contractor agrees to receive and accept the prices set forth in the Bid Schedule as full compensation for the work required under the bid items awarded by the City, to wit, the Base Bid Item(s) and Additive Bid Item(s) in the sum total amount of **\$182,993.50** subject to additions or reductions of the quantities of the various bid items at the unit prices bid, for furnishing all materials and for doing all the work contemplated and embraced under this Agreement; for all loss or damages arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work, until the work is accepted by the City Council; for all expenses incurred by or in consequence of the suspension or discontinuance of work; and for well and faithfully completing the work, the whole thereof, in the manner and in accordance with the Bid Documents therefore and the requirements of the Engineer under them.

4. After the Agreement has been fully executed by the Contractor and the City, the Contractor hereby agrees to commence work pursuant to this Contract within fourteen (14) calendar days after the date of authorization specified in the "Notice to Proceed to Fulfill Preconstruction Requirements," which constitutes the start of the contract eighty (80) working days. Preconstruction Requirements include, but are not limited to, the following:

**AGREEMENT**  
**PROJECT NO. 10-12272227**

- Submitting and obtaining approval of Traffic Control Plans
- Submitting and obtaining approval of the Stormwater Pollution Prevention Plan
- Submitting and obtaining approval of required submittals
- Installation of the approved Project Identification Signs
- Obtaining an approved no fee Encroachment Permit
- Obtaining a Temporary Use Permit for a construction yard
- Notifying all agencies, utilities, residents, etc., as outlined in the Contract Documents

After all preconstruction requirements are met, the City shall issue the "Notice to Proceed with Construction," at which time the Contractor agrees to diligently prosecute the work, including corrective items of work, day to day thereafter, except as adjusted by subsequent Change Orders. The eighty (80) working days include the time necessary to both Fulfill Preconstruction Requirements and for Construction of the project.

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

It is, therefore, agreed that such damages shall be presumed to be in the amount of \$365.00 per calendar day, and that the Contractor will pay to the City, or City may retain from amounts otherwise payable to Contractor, said amount for each calendar day by which the Contractor fails to complete the work, including corrective items of work, under this Agreement within the time hereinabove specified and as adjusted by Contract Change Order(s). The Contractor will not be assessed liquidated damages for delay(s) occasioned by the failure of the City or of the owner of a utility to provide for the removal or relocation of utility facilities.

6. The Contractor shall procure and maintain, at its sole expense, and throughout the term of this Agreement, any extension thereof, and for a one (1) year warranty period, General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described in this Agreement.

The Contractor shall name as additional insured, the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), and shall furnish the City with a certificate of insurance evidencing liability insurance policy or policies which shall provide coverage for owned and non-owned automobiles; manufacturers and Contractor's liability; broad form property damage in any case where the Contractor has any property belonging to the City in his care, custody or control; owners and Contractor's protective liability; blanket contractual liability; products and completed operations coverage; coverage for collapse, explosion, and where any excavation, digging or trenching is done with power equipment; and shall bear an endorsement containing the following Provisions:

Solely as respect to work done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD), its officers, employees and agents, are added as additional insured under this policy and the coverage provided hereunder shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, California, the Community Redevelopment Agency of the City of Moreno Valley, and the Moreno Valley Community Services District, its officers,



**AGREEMENT  
PROJECT NO. 10-12272227**

employees and agents; under any third party liability policy.

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

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

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

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

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

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

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

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

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

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

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

**AGREEMENT**  
**PROJECT NO. 10-12272227**

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

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

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

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

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

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

12. The Contractor agrees to indemnify, defend, and save the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley

**AGREEMENT**  
**PROJECT NO. 10-12272227**

Community Services District (CSD), its officers, agents, and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the Contractor's employees and all claims which arise from or are connected with the negligent performance of or failure to perform the work or other obligations of this Agreement, or are caused or claimed to be caused by the negligent acts of the Contractor its officers, agents, employees, sub-contractors or suppliers, and all expenses of investigating and defending against the same; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the City, RDA, and CSD, its officers, agents, or employees.

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

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

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

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

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

**(SIGNATURE PAGE FOLLOWS)**

**AGREEMENT  
PROJECT NO. 10-12272227**

CITY OF MORENO VALLEY, a Municipal Corporation

**Mora's Equipment and  
Construction, Inc.**

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

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

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

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

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

<u>INTERNAL USE ONLY</u>	
ATTEST:	
_____	City Clerk <i>(only needed if Mayor signs)</i>
APPROVED AS TO LEGAL FORM:	
_____	City Attorney
_____	Date
RECOMMENDED FOR APPROVAL:	
_____	Department Head <i>(if contract exceeds \$15,000)</i>
_____	Date

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

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

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

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

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

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

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

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

**SIGNING INSTRUCTION TO THE CONTRACTOR:**

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

**General Partners must sign on behalf of the partnership.**

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

W:\CapProj\CapProj\PROJECTS\Michael 10-12272227 - SB 821 City-wide Sidewalks and Access Ramps\Specifications\2 Agreement - Basic Specs 07-11 - Citywide SW AR.DOC

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

# SAMPLE

State of California

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

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

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

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

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

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public

(Notary Seal)

## ADDITIONAL OPTIONAL INFORMATION

### INSTRUCTIONS FOR COMPLETING THIS FORM

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

### DESCRIPTION OF THE ATTACHED DOCUMENT

#### AGREEMENT SIGNATURE PAGE

(Title or description of attached document)

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

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

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

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

### CAPACITY CLAIMED BY THE SIGNER

- Individual(s)  
 Corporate Officer

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

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

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

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

**FAITHFUL PERFORMANCE BOND**

**(100% of Total Contract Amount)**

**PROJECT NO. 10-12272227**

**STREET IMPROVEMENTS**

**Citywide Sidewalks and Access Ramps**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, known as "City," has awarded to **Mora's Equipment and Construction, Inc.**, as Principal hereinafter designated as "Contractor" and have entered into an Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Agreement, effective on the date signed by the City Manager, and identified as **Project No. 10-12272227**, is hereby referred to and made a part hereof; and

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

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

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

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

**(SIGNATURE PAGE FOLLOWS)**

**FAITHFUL PERFORMANCE BOND  
PROJECT NO. 10-12272227**

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

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

**CONTRACTOR (Principal)**

**SURETY**

Contractor Name: \_\_\_\_\_

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

Address: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone No.: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Attorney-in-Fact

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Approved as to Form this

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
City Attorney  
City of Moreno Valley

**NOTE:**

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

Corporate Seal may be affixed hereto.

CALIFORNIA ALL-PURPOSE  
CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

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

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

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

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

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

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public

(Notary Seal)

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

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

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

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

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- Securely attach this document to the signed document.

CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

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

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



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

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

**LABOR AND MATERIALS PAYMENT BOND**

**(100% of Total Contract Amount)**

**PROJECT NO. 10-12272227**

**STREET IMPROVEMENTS**

**Citywide Sidewalks and Access Ramps**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, known as "City", has awarded to **Mora's Equipment and Construction, Inc.**, as Principal hereinafter designated as "Contractor" and have entered into an Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Agreement, effective on the date signed by the City Manager, and identified as **Project No. 10-12272227**, is hereby referred to and made a part hereof; and

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

NOW, THEREFORE, we the undersigned Contractor and \_\_\_\_\_, as Surety are held and firmly bound unto the City of Moreno Valley, County of Riverside, in the penal sum of \_\_\_\_\_ dollars, (\$ \_\_\_\_\_), lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally liable (CCP 995.320 (a)(1)), firmly by these presents.

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

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

**(SIGNATURE PAGE FOLLOWS)**

**LABOR AND MATERIALS PAYMENT BOND  
PROJECT NO. 10-12272227**

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

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

**CONTRACTOR (Principal)**

**SURETY**

Contractor Name: \_\_\_\_\_

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

Address: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone No.: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Attorney-in-Fact

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Approved as to Form this

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
City Attorney  
City of Moreno Valley

**NOTE:**

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

Corporate Seal may be affixed hereto.

CALIFORNIA ALL-PURPOSE  
CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

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

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

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

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

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

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public

(Notary Seal)

DESCRIPTION OF THE ATTACHED DOCUMENT

LABOR AND MATERIALS PAYMENT BOND  
SIGNATURE PAGE

(Title or description of attached document)

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

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

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

Additional Information

CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

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

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

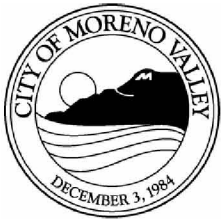
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- Securely attach this document to the signed document.

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>But</i>
CITY MANAGER	<i>ms</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:** September 27, 2011

**TITLE:** TRACT MAP 20185 – EXONERATION OF BONDS FOR PUBLIC IMPROVEMENTS

FRAN LOU DRIVE, BETWEEN PERRIS BOULEVARD AND KITCHING STREET

DEVELOPER - LCTH INVESTMENT, L.P.  
1000 DOVE STREET  
SUITE 100  
NEWPORT BEACH, CA 92660

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council:

1. Authorize the City Engineer to execute the exoneration of the Faithful Performance and Material and Labor bond associated with Tract 20185 for public improvements.
2. Direct the City Clerk to forward the Notification of Requirement for Public Improvement Security for Tract 20185 to the County Recorder's Office for recordation.

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

Not applicable.

## **BACKGROUND**

On May 27, 2003, the City Council of Moreno Valley approved Final Map 20185 and accepted the Public Improvement Agreement and security. The developer was required to construct all public street improvements that included, but are not limited to, asphalt pavement, curb, gutter, sidewalk, driveway approaches, street lights, landscaping, storm drain, sewer and water. The Agreement for Public Improvements required the developer to provide security for the appropriate improvements. Tract 20185 provided a Faithful Performance Bond in the amount of \$2,072,000 and a Material and Labor Bond in the amount of \$1,036,000 issued by Western Insurance Company.

On August 23, 2005, the City Council approved and accepted replacement bonds and an Agreement for Public Improvements for Tract 20185. The agreement expired August 23, 2007. Due to the current market conditions at that time, LCTH Investment, L.P. postponed development and focused on selling their current inventory of homes on other project sites.

On September 25, 2007, LCTH Investment, L.P. requested that the City provide a 24 month extension of time to their Agreement for Public Improvements. The amendment extended the agreement for Tract 20185 to August 23, 2009.

## **DISCUSSION**

The Developer has requested that the City exonerate the bonds due to non-development of the tract. The Land Development Division staff reviewed the request and determined that since construction of the public improvements was never initiated, we may exonerate the bonds. Per the Government Code 66462, the Developer shall provide a security for construction of all public improvements prior to final map recordation. Since the map has been recorded, the City will place a Notification of Requirement for Public Improvement Security on the tract. This will inform future developers that a Security and Agreement for Public Improvements is required prior to commencing construction.

## **ALTERNATIVES**

1. Authorize the City Engineer to execute the exoneration of the Faithful Performance and Material and Labor bond associated with Tract 20185 for public improvements. Direct the City Clerk to forward the Notification of Requirement for Public Improvement Security for each tract to the County Recorder's Office for recordation.

2. Do not authorize the City Engineer to execute the exoneration of the Faithful Performance and Material and Labor bond associated with Tract 20185 for public improvements. Do not direct the City Clerk to forward the Notification of Requirement for Public Improvement Security for each tract to the County Recorder's Office for recordation.

**FISCAL IMPACT**

Not applicable

**CITY COUNCIL GOALS**

Not applicable

**NOTIFICATION**

Publication of agenda

**EXHIBITS**

Exhibit "A" – Vicinity Map

Exhibit "B" – Public Improvement Agreement for Tract 20185

Exhibit "C" – Notice of Property Non Compliance and Requirement for Public Improvement Security

Prepared By  
Liz Plazola  
Sr. Administrative Assistant

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

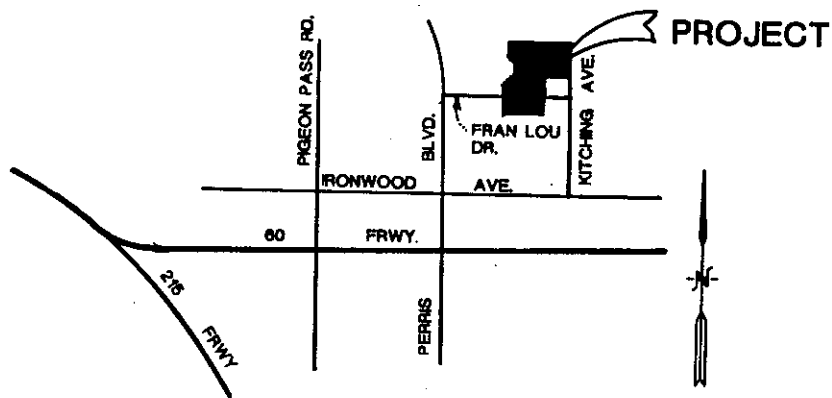
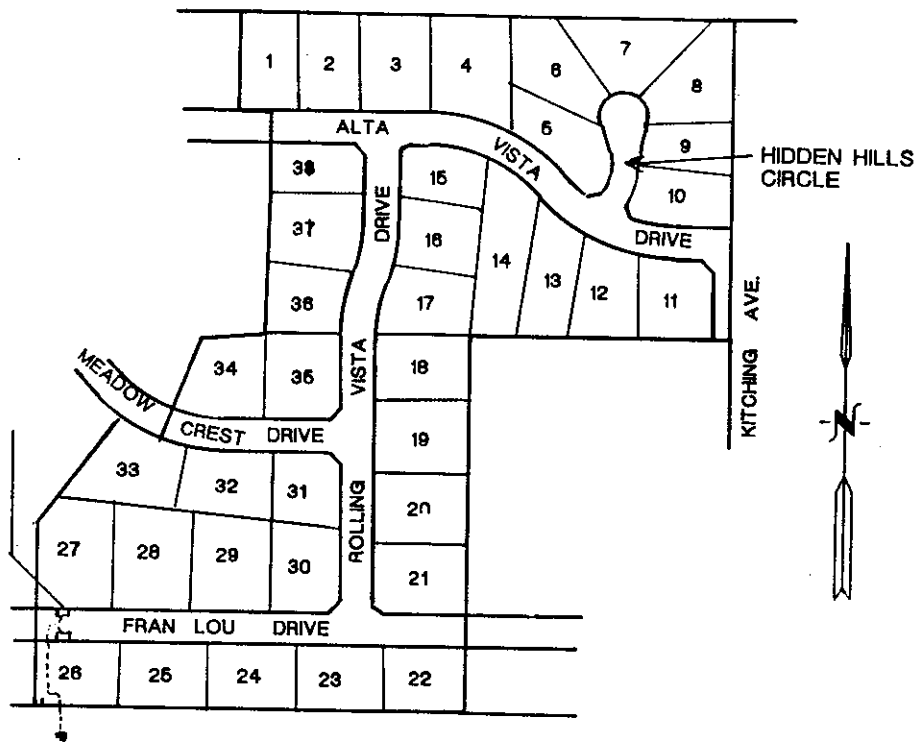
Concurred By  
Mark W. Sambito  
Engineering Division Manager

Concurred By  
Barry Foster  
Community and Economic Development Director

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

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

TRACT 20185  
 VICINITY MAP

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**AMENDMENT TO AGREEMENT FOR PUBLIC IMPROVEMENTS  
FOR TRACT 20185**

This Amendment to Agreement for Public Improvements is made and entered into by and between the City of Moreno Valley, hereinafter "City", and LCTH INVESTMENT, L.P., hereinafter "Contractor", on the date the City signs this agreement.

**1. RECITALS:**

- (a) The City and the Contractor entered into an Agreement for Public Improvements hereinafter called the "Original Agreement" (Doc #2005-0793184) on August 23, 2005. That agreement will expire on August 23, 2007.
- (b) The City and the Contractor wish to amend the Original Agreement as hereinafter provided.

**2. AMENDMENT TO ORIGINAL AGREEMENT:**

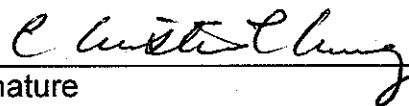
- (a) Based upon the foregoing Recitals, the City and the Contractor hereby amend the Original Agreement, extending said agreement by twenty-four (24) months, up to and including the 23<sup>rd</sup> day of August 2009, the time for completion of the required work and improvements by the Contractor.
- (b) The bonds currently on file are to remain in effect unless replacement bonds are being provided with this Amendment to Agreement for Public Improvements.

**3. LIMITED EFFECT:**

Except as herein otherwise provided, the terms and conditions of the Original Agreement shall remain in full force and effect.


IN WITNESS WHEREOF, the Contractor and the City have duly caused this Amendment to the Original Agreement to be executed as of the date executed by the Mayor of the City.

**LCTH INVESTMENT, L.P.**

By:   
Signature  
CHRISTINE CHUNG                      MANAGER  
Print Name & Title

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Print Name & Title


**ATTEST:**

                      10/2/07  
City Clerk                      Date

**CITY OF MORENO VALLEY**

                      9-29-07  
Mayor                      Date

**APPROVED AS TO FORM:**

                      9/29/07  
City Attorney                      Date

Original-City Clerk   Pink-Contractor   Green-Land Dev.   Blue-Project File

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

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EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 2 of 8

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS

OFFSITE STREET WORK

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>Offsite Street Work</b>				
<b>Pavement</b>				
Grind & Pave 0.15'	0	S.F.	3.25	0
A.C. Cap	0	Ton	90.00	0
A.C. Overlay	0	Ton	90.00	0
Slurry Seal (Based on \$150/Ton Type II)	14728	S.Y.	2.25	33,138
Sawcut	0	L.F.	1.50	0
Utility Trench	5000	L.F.	17.00	85,000
Trench Repaving	0	S.F.	12.00	0
Redwood Header	250	L.F.	6.00	1,500
A.C. Berm - 6"	163	L.F.	10.00	1,630
A.C. Berm - 8"	0	L.F.	15.00	0
Adjust M.H. to Grade	19	EA.	800.00	15,200
Adjust Water Valve to Grade	0	EA.	400.00	0
	0			0
<b>Concrete</b>				
P.C.C. Paving - 6"	0	S.F.	14.00	0
P.C.C. Paving - 8"	0	S.F.	16.00	0
Curb and Gutter - 6"	1800	L.F.		0
Curb and Gutter - 8"	5000	L.F.	25.00	125,000
Curb and Gutter - 8" (DIF Street Name)	0	L.F.	25.00	0
Curb and Gutter - 8" (TUMF Street Name)	0	L.F.	25.00	0
Curb Only - 6"	0	L.F.	18.00	0
Curb Only - 8"	0	L.F.	20.00	0
Curb Only - 8" (DIF Street Name)	0	L.F.	20.00	0
Curb Only - 8" (TUMF Street Name)	0	L.F.	20.00	0
Cross Gutter and Spandrel	3000	S.F.	15.00	45,000
Sidewalk	13800	S.F.	7.00	96,600
Sidewalk (DIF Street Name)	0	S.F.	7.00	0
Sidewalk (TUMF Street Name)	0	S.F.	7.00	0
Driveway Approach - 6"	4350	S.F.	14.00	60,900
Driveway Approach - 8"	0	S.F.	16.00	0
Wheelchair Ramp	9	EA.	1,200.00	10,800
Alley Approach - 8"	0	S.F.	16.00	0
1/2 Alley Apron	0	S.F.	16.00	0
Barricade	60	L.F.	100.00	6,000
	0			0
			<b>SUBTOTAL:</b>	<b>480,768</b>

EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 3 of 8

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS

OFFSITE STREET WORK (CONTINUED)

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>Enterprise Services Administration</b>				
Landscaping	0	S.F.	6.00	0
Street Lights (9500 lumen)	16	EA.	4,000.00	64,000
Street Lights (22000 lumen)	0	EA.	5,000.00	0
Electrical Utility Infrastructure	0	L.S.	--	0
Electrical Utility Line Extension	0	L.F.	135.00	0
Water Quality Basins	0	S.F.	6.00	0
	0			0
			ESA SUBTOTAL:	64,000
<b>Transportation Engineering</b>				
Traffic Signal (Interconnect, Controller, Software, Initial Coordina	0	EA.	272,000.00	0
Traffic Signal Interconnect (Existing Signals Only)	0	L.F.	30.00	0
Traffic Striping/raised pavement markers	1	L.S.	10000	10,000
Traffic Striping (DIF Street Name)	0	L.S.	--	0
Street Name Sign	0	EA.	500.00	0
Stop Sign	5	EA.	200.00	1,000
Signs and Posts	5	EA.	200.00	1,000
Signs and Posts (DIF Street Name)	0	EA.	200.00	0
Street Sweeping Sign	0	EA.	200.00	0
Warning Markers - Type L, Type N	0	EA.	100.00	0
Traffic Control	0	L.S.	--	0
Traffic Control (DIF Street Name)	0	L.S.	--	0
	0		--	0
			SUBTOTAL:	12,000
<b>Miscellaneous</b>				
Relocate Power Poles	0	EA.	30,000.00	0
Relocate Power Poles (DIF Street Name)	0	EA.	30,000.00	0
Cluster Mail Boxes	4	EA.	4,500.00	18,000
Erosion Control	24	AC	FILL IN	0
Bus Bay	0	EA.	20,000.00	0
Monuments	178	EA.	100.00	17,800
Walls - Masonry: 6' Maximum	0	L.F.	100.00	0
Walls - Retaining: 6' Maximum	0	L.F.	150.00	0
Street Trees	38	EA.	2,500.00	95,000
			SUBTOTAL:	130,800

EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 4 of 8

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS

OFFSITE STORM DRAIN SYSTEM

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>Pipe</b>				
12" Reinforced Concrete Pipe	48	L.F.	130.00	6,240
18" Reinforced Concrete Pipe	0	L.F.	140.00	0
24" Reinforced Concrete Pipe	0	L.F.	160.00	0
24" Reinforced Concrete Pipe (DIF Street Name)	0	L.F.	160.00	0
30" Reinforced Concrete Pipe	238	L.F.	180.00	42,840
36" Reinforced Concrete Pipe	0	L.F.	190.00	0
42" Reinforced Concrete Pipe	0	L.F.	210.00	0
48" Reinforced Concrete Pipe	0	L.F.	250.00	0
54" Reinforced Concrete Pipe	0	L.F.	300.00	0
60" Reinforced Concrete Pipe	0	L.F.	350.00	0
12" HDPE	0	L.F.	45.00	0
18" HDPE	0	L.F.	50.00	0
24" HDPE	0	L.F.	55.00	0
30" HDPE	0	L.F.	60.00	0
36" HDPE	0	L.F.	70.00	0
42" HDPE	0	L.F.	80.00	0
48" HDPE	0	L.F.	90.00	0
54" HDPE	0	L.F.	125.00	0
60" HDPE	0	L.F.	140.00	0
4" PVC SCH. 40	0	L.F.	25.00	0
4" PVC SCH. 80	0	L.F.	30.00	0
6" PVC SCH. 40	0	L.F.	30.00	0
6" PVC SCH. 80	0	L.F.	35.00	0
8" PVC SCH. 40	0	L.F.	40.00	0
8" PVC SCH. 80	0	L.F.	48.00	0
Reinforced Concrete Structure	0	C.Y.	500.00	0
	0		---	0
<b>Manholes</b>				
Manhole No. 1	0	EA.	5000.00	0
Manhole No. 2	3	EA.	5500.00	16,500
Manhole No. 3	0	EA.	6500.00	0
Manhole No. 4	0	EA.	7000.00	0
	0		---	0
<b>Catch Basins</b>				
Catch Basin (3.5')	0	EA.	3100.00	0
Catch Basin (7')	21	EA.	5500.00	115,500
Catch Basin (14')	0	EA.	8000.00	0
Catch Basin (21')	0	EA.	12500.00	0
Local Depressions	0	EA.	535.00	0
Catch Basin (3.5') (DIF Street Name)	0	EA.	3100.00	0
Catch Basin (7') (DIF Street Name)	0	EA.	5500.00	0
Catch Basin (14') (DIF Street Name)	0	EA.	8000.00	0
Catch Basin (21') (DIF Street Name)	0	EA.	12500.00	0
Local Depressions (DIF Street Name)	0	S.F.	535.00	0
24" X 24" Grate_basin	0	EA.	2500.00	0
18" X 18" Grate Basin	0	EA.	2100.00	0
6" Wide Strip Basin	0	EA.	3000.00	0
Removal/Relocation- Catch Basin	0	EA.	5000.00	0
Grated Catch Basin	0	EA.	6000.00	0
	0		---	0

EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 5 of 8

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS

OFFSITE STORM DRAIN SYSTEM (CONTINUED)

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTALS
<b>Structures</b>				
Transition Structure	0	EA.	5500.00	0
Junction Structure	0	EA.	6000.00	0
Type IX Inlet Structure	0	EA.	2500.00	0
Inlet Structure (drop)	0	EA.	5000.00	0
Outlet Structure	0	EA.	8000.00	0
Concrete Collar (to 48")	1	EA.	3000.00	3,000
Headwall	0	EA.	5500.00	0
<b>Drains</b>				
Terrace Drain	0	S.F.	10.00	0
Down Drain	0	S.F.	10.00	0
Parkway Drain	2	EA.	3500.00	7,000
Under Sidewalk	0	EA.	600.00	0
Curb Outlet	0	EA.	250.00	0
"V" Gutter	0	S.F.	10.00	0
	0		---	0
<b>Miscellaneous</b>				
Rip Rap	200	TON	60.00	12,000
Concrete Pipe Slope Anchor	0	EA.	2500.00	0
	0		---	0
SUBTOTAL:				203,080



EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 6 of 8

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS

OFFSITE WATER SYSTEMS

TYPE	QUANTITY UNIT	UNIT PRICE	TOTAL
<b>Pipes - Water System</b>			
4" PVC C-900	0	30.00	0
6" PVC C-900	0	40.00	0
8" PVC C-900	2422	50.00	121,100
10" PVC C-900	0	55.00	0
12" PVC C-900	1045	60.00	62,700
16" PVC C-900	0	90.00	0
18" PVC C-900	0	135.00	0
20" PVC C-900	0	180.00	0
	0 L.F.	---	0
<b>Valves - Water System</b>			
4" Gate Valve	0 EA.	600.00	0
6" Gate Valve	0 EA.	800.00	0
8" Gate Valve	5 EA.	1,000.00	5,000
10" Gate Valve	0 EA.	1,200.00	0
12" Gate Valve	2 EA.	2,000.00	4,000
16" Gate Valve	0 EA.	5,000.00	0
4" Butterfly Valve	0 EA.	330.00	0
6" Butterfly Valve	0 EA.	520.00	0
8" Butterfly Valve	5 EA.	800.00	4,000
10" Butterfly Valve	0 EA.	1,000.00	0
12" Butterfly Valve	1 EA.	1,800.00	1,800
16" Butterfly Valve	0 EA.	2,700.00	0
18" Butterfly Valve	0 EA.	2,800.00	0
20" Butterfly Valve	0 EA.	4,200.00	0
24" Butterfly Valve	0 EA.	5,200.00	0
1" Air Vac Release	0 EA.	2,000.00	0
2" Air Vac Release	4 EA.	3,000.00	12,000
4" Blow Off	0 EA.	2,000.00	0
6" Blow Off	3 EA.	2,500.00	7,500
	0	---	0
<b>Fire Hydrants - Water System</b>			
6" Standard Fire Hydrants	7 EA.	2,800.00	19,600
6" Super Fire Hydrants	0 EA.	3,000.00	0
	0	---	0
<b>Services Connections</b>			
1" Service	38 EA.	500.00	19,000
1 1/2" Service	0 EA.	1,100.00	0
2" Service	0 EA.	1,600.00	0
	0	---	0
<b>Fittings - Water System</b>			
Misc. Fittings 4"	0	120.00	0
Misc. Fittings 6"	0	160.00	0
Misc. Fittings 8"	2	200.00	400
Misc. Fittings 10"	0	240.00	0
Misc. Fittings 12"	6	750.00	4,500
	0	---	0
<b>Water Meters - Water System</b>			
5/8" Meter	0	200.00	0
1" Meter	0	270.00	0
1 1/2" Meter	0	360.00	0
2" Meter	0	455.00	0
	0	---	0
<b>Hot Tap Connections - Water System</b>			
8" Hot Tap	2 EA.	2,800.00	5,600
Water Service	0 EA.	330.00	0
	0	---	0
<b>Miscellaneous - Water System</b>			
Thrust Block	3 CY	150.00	450
Jack & Bore	0 L.F.	300.00	0
Joint at Existing 8"	0 EA.	650.00	0
	0	---	0
SUBTOTAL:			267,650

EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 7 of 8

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS

OFFSITE SEWER SYSTEMS

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>Pipes - Sewer System</b>				
4" V.C. Pipe	1143	L.F.	20.00	22,860
6" V.C. Pipe	0	L.F.	25.00	0
8" V.C. Pipe	3000	L.F.	30.00	90,000
10" V.C. Pipe	0	L.F.	40.00	0
12" V.C. Pipe	0	L.F.	50.00	0
15" V.C. Pipe	0	L.F.	75.00	0
18" V.C. Pipe	0	L.F.	90.00	0
21" V.C. Pipe	0	L.F.	105.00	0
24" V.C. Pipe	0	L.F.	120.00	0
27" V.C. Pipe	0	L.F.	135.00	0
30" V.C. Pipe	0	L.F.	150.00	0
33" V.C. Pipe	0	L.F.	165.00	0
36" V.C. Pipe	0	L.F.	185.00	0
4" SDR - 35	0	L.F.	13.00	0
6" SDR - 35	0	L.F.	19.00	0
8" SDR - 35	0	L.F.	25.00	0
10" SDR - 35	0	L.F.	30.00	0
12" SDR - 35	0	L.F.	50.00	0
15" SDR - 35	0	L.F.	60.00	0
Concrete Encasement	0	L.F.	20.00	0
	0		---	0
<b>Cleans Outs - Sewer System</b>				
Clean-outs	38	EA.	700.00	26,600
Clean Out Lateral	0	EA.	120.00	0
	0		---	0
<b>Manholes - Sewer System</b>				
Standard Manhole 48"	33	EA.	3,000.00	99,000
Standard Manhole 48" Extra Depth	0	EA.	3,500.00	0
Standard Manhole 60"	0	EA.	4,500.00	0
Shallow Manhole	0	EA.	3,000.00	0
Adjust Manhole to Grade	0	EA.	300.00	0
Tie Into Existing Manhole	0	EA.	1,500.00	0
Rechanel Existing Manhole	0	EA.	1,500.00	0
Join Existing 8" Pipe	0	EA.	600.00	0
Join Existing 12" Pipe	0	EA.	800.00	0
	0		---	0
<b>Miscellaneous - Sewer System</b>				
Wyes	38	EA.	90.00	3,420
TV Sewer	0	L.F.	1.00	0
Trench Paving	0	S.F.	5.00	0
Pavement Replacement	0	S.F.	3.00	0
Meter 5/8" W/O Service	0	EA.	200.00	0
			SUBTOTAL:	238,460

EXHIBIT "A"  
ENGINEER'S ESTIMATE

Sheet 8 of 8

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

PROJECT: TR. 20185 (NEW)

DATE: 06/06/07  
PREPARED BY: DAVID T. ROSS



IMPROVEMENT TYPE:

PAVEMENT SECTION WORK :	\$329,138
STREET WORK :	\$611,568
STORM DRAIN SYSTEM :	\$203,080
WATER SYSTEM :	\$267,650
SEWER SYSTEM :	\$238,460
ENTERPRISE SERVICES ADMIN :	\$64,000
TRANSPORTATION ENGRNG :	\$12,000

TOTAL COST (VALUE) OF IMPROVEMENTS: \$1,725,896

+20% CONTINGENCY: \$345,179

GRAND TOTAL: \$2,071,075

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BOND AMOUNT: \$2,072,000

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RECORDING REQUESTED BY:  
City of Moreno Valley

WHEN RECORDED, RETURN TO:

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

No recording fee per Government Code, Section 6103

This space for Recorder's use only.

**AGREEMENT FOR PUBLIC IMPROVEMENTS  
PROJECT NO. TRACT MAP 20185**

This Agreement, made and entered into by and between the City of Moreno Valley, State of California, hereinafter called City, and LCTH INVESTMENT, L.P., hereinafter called Contractor, on the date signed by the Mayor of the City.

**WITNESSETH:**

**FIRST:** Contractor, for and in consideration of the approval by the City of the final map of that certain land division, or that certain other land development project, known as TRACT MAP 20185 agrees, at Contractor's own expense, to furnish all labor, equipment and material necessary, and within TWENTY-FOUR (24) months from the date this Agreement is executed, to perform and complete in a good and workmanlike manner, all of the required improvements in accordance with those improvement plans for said project which have been approved by the City Engineer, and are on file in the office of the City Engineer, and to do all work incidental thereto in accordance with the standards set forth in City ordinances and regulations, and pay all costs of engineering necessary in connection therewith, which are expressly made a part of this Agreement. All of the above required work shall be done under the inspection of and to the satisfaction of the City Engineer, and shall not be deemed complete until approved and accepted as complete by the City. Contractor further agrees to guarantee the required improvements for a period of one year following acceptance by the City and during this one year period to repair and replace, to the satisfaction of the City Engineer, any defective work or labor done or defective materials furnished. Contractor shall complete the improvements described in this paragraph pursuant to Section 66462, Government Code. Contractor shall also complete any offsite improvements required as a condition of approval and with plans approved by the City Engineer at such time as the City acquires an interest in the land which will permit the improvements to be made, and the Contractor waives the 120 day time limitation set forth in Section 66462.5, Government Code. The estimated cost of said work and improvements, pursuant to the Preliminary Estimate of Cost labeled Exhibit A attached hereto, is the sum of ONE MILLION SIX HUNDRED THIRTY-SEVEN THOUSAND AND NO/100 Dollars (**\*\*\*\$1,637,000\*\*\***).

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

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

**AGREEMENT FOR  
PUBLIC IMPROVEMENTS****PROJECT NO. TRACT MAP 20185**

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

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

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

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

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

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

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

AGREEMENT FOR  
PUBLIC IMPROVEMENTS

PROJECT NO. TRACT MAP 20185

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

City:

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

Contractor:

LCTH Investment, L.P.  
1000 Dove Street  
Suite 100  
Newport Beach, CA 92660

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

LCTH Investment, L.P.

By: Christoph King Manager  
Title

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

ATTEST:  
CITY CLERK  
OF THE CITY OF MORENO VALLEY

By: Alice Reed  
City Clerk

(SEAL)

CITY OF MORENO VALLEY

Date: 8/24/05

By: Ricky S. Smith  
Mayor

APPROVED AS TO FORM:  
CITY ATTORNEY

Date: 8/24/05

By: RDW  
City Attorney

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

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

**EXHIBIT "A"**  
**ENGINEER'S ESTIMATE**

Sheet 1 of 5

PROJECT: Tract 20185 (2005 Version)  
STREET WORK

DATE: 04/20/05  
PREPARED BY: Anitra Holt

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Roadway Excavation	3675	C.Y.	16.00	58,800
A.B. Class II	0.5	Thickness (ft.)		
	132550	S.F.	16.00	76,879
A.C.	0.35	Thickness (ft.)		
	132550	S.F.	43.50	146,310
A.B. Class II	0	Thickness (ft.)		
	0	S.F.	16.00	0
A.C.	0	Thickness (ft.)		
	0	S.F.	43.50	0
A.C. Cap	0	Ton	43.50	0
A.C. Overlay	0	Ton	43.50	0
Curb and Gutter - 6"	1800	L.F.	12.00	21,600
Curb and Gutter - 8"	5000	L.F.	13.00	65,000
Curb Only - 6"	0	L.F.	9.00	0
Curb Only - 8"	0	L.F.	10.00	0
Cross Gutter and Spandrel	3000	S.F.	11.00	33,000
Sidewalk	13800	S.F.	4.00	55,200
Driveway Approach - 6"	4350	S.F.	5.50	23,925
Driveway Approach - 8"	0	S.F.	6.50	0
Alley Approach - 8"	0	S.F.	5.00	0
P.C.C. Paving - 6"	0	S.F.	4.00	0
P.C.C. Paving - 8"	0	S.F.	4.50	0
A.C. Berm - 6"	163	L.F.	10.00	1,630
A.C. Berm - 8"	0	L.F.	11.00	0
Slurry Seal	14728	S.Y.	1.10	16,201
Redwood Header	250	L.F.	4.00	1,000
Sawcut	0	L.F.	1.10	0
Trench Repaving	0	S.F.	5.00	0
Utility Trench	5000	L.F.	5.00	25,000
Wheelchair Ramp	9	EA.	400.00	3,600
Street Name Sign	0	EA.	425.00	0
Stop Sign	5	EA.	200.00	1,000
Barricade	60	L.F.	45.00	2,700
Warning Markers - Type L, Type N	0	EA.	50.00	0
Signs and Posts	5	EA.	200.00	1,000
Traffic Striping/raised pavement markers	1	L.S.	-	4,464
Traffic Signal	0	EA.	160,000.00	0
Walls - Masonry: 6' Maximum	0	L.F.	45.00	0
Walls - Retaining: 6' Maximum	0	L.F.	70.00	0
Landscaping	0	S.F.	5.00	0
Street Trees	38	EA.	150.00	5,700
1/2 Alley Apron	0	S.F.	4.50	0
Street Lights (9500 lumen)	16	EA.	3,000.00	48,000
Street Lights (22000 lumen)	0	EA.	3,500.00	0
Adjust M.H. to Grade	19	EA.	550.00	10,450
Erosion Control	24	Ac.	5,500.00	132,000
Cluster Mail Boxes	4	EA.	3,000.00	12,000
Electrical Utility Infrastructure				
Electrical Reimbursement				
			<b>SUBTOTAL:</b>	<b>745,459</b>
Monuments:	0	X	65.00 EA.	\$0

## EXHIBIT "A"

Sheet 2 of 5

PROJECT: Tract 20185 (2005 Version)

DATE: 04/20/05

PREPARED BY: Anitra Holt

## STORM DRAIN SYSTEM

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
12" Reinforced Concrete Pipe	48	L.F.	75.00	3,600
18" Reinforced Concrete Pipe	0	L.F.	80.00	0
24" Reinforced Concrete Pipe	0	L.F.	95.00	0
30" Reinforced Concrete Pipe	238	L.F.	110.00	26,180
36" Reinforced Concrete Pipe	0	L.F.	125.00	0
42" Reinforced Concrete Pipe	0	L.F.	150.00	0
48" Reinforced Concrete Pipe	0	L.F.	175.00	0
54" Reinforced Concrete Pipe	0	L.F.	225.00	0
60" Reinforced Concrete Pipe	0	L.F.	275.00	0
4" PVC SCH. 40	0	L.F.	20.00	0
Manhole No. 1	0	EA.	4000.00	0
Manhole No. 2	3	EA.	5000.00	15,000
Manhole No. 3	0	EA.	5700.00	0
Manhole No. 4	0	EA.	6500.00	0
24" X 24" Grate basin	0	EA.	2000.00	0
18" X 18" Grate Basin	0	EA.	1500.00	0
6" Wide Strip Basin	0	EA.	2500.00	0
Catch Basin	21	L.F.	450.00	9,450
Transition Structure	0	EA.	2500.00	0
Inlet Structure (drop)	0	EA.	1500.00	0
Junction Structure	0	EA.	4500.00	0
Headwall	0	EA.	3500.00	0
Rip Rap	200	TON	40.00	8,000
Parkway Drain	1	EA.	2000.00	2,000
Removal/Relocation- Catch Basin	0	EA.	3000.00	0
Outlet Structure	0	EA.	5000.00	0
Concrete Collar (to 48")	1	EA.	1100.00	1,100
Concrete Pipe Slope Anchor	0	EA.	1500.00	0
Reinforced Concrete Structure	0	C.Y.	400.00	0
"V" Gutter	23810	S.F.	4.00	95,240
			SUBTOTAL:	160,570



EXHIBIT "A"

Sheet 3 of 5

PROJECT: Tract 20185 (2005 Version)

DATE: 04/20/05

PREPARED BY: Anitra Holt

WATER SYSTEM

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
20" Water Pipe	0	L.F.	120.00	0
18" Water Pipe	0	L.F.	90.00	0
16" Water Pipe	0	L.F.	60.00	0
12" Water Pipe	1045	L.F.	60.00	62,700
10" Water Pipe	0	L.F.	55.00	0
8" Water Pipe	2422	L.F.	50.00	121,100
6" Water Pipe	0	L.F.	40.00	0
4" Water Pipe	0	L.F.	30.00	0
16" Gate Valve	0	EA.	2,800.00	0
12" Gate Valve	2	EA.	2,000.00	4,000
10" Gate Valve	0	EA.	1,200.00	0
8" Gate Valve	5	EA.	1,000.00	5,000
6" Gate Valve	0	EA.	800.00	0
4" Gate Valve	0	EA.	600.00	0
24" Butterfly Valve	0	EA.	5,200.00	0
20" Butterfly Valve	0	EA.	4,200.00	0
18" Butterfly Valve	0	EA.	2,800.00	0
16" Butterfly Valve	0	EA.	2,700.00	0
12" Butterfly Valve	0	EA.	1,800.00	0
8" Butterfly Valve	0	EA.	800.00	0
6" Butterfly Valve	0	EA.	520.00	0
4" Butterfly Valve	0	EA.	330.00	0
6" Fire Hydrants	7	EA.	2,000.00	14,000
6" Super Fire Hydrants	0	EA.	2,200.00	0
Misc. Fittings (Tees, Crosses, Etc.) L/S				
4"	0	EA.	120.00	0
6"	0	EA.	160.00	0
8"	2	EA.	200.00	400
10"	0	EA.	240.00	0
12"	6	EA.	750.00	4,500
Blow Off 6"	0	EA.	1,800.00	0
Blow Off 4"	0	EA.	1,600.00	0
Air Vac & Release 2"	0	EA.	2,000.00	0
Air Vac & Release 1"	0	EA.	1,800.00	0
Meter 2" W/O Service	0	EA.	350.00	0
Meter 1 1/2" W/O Service	0	EA.	270.00	0
Meter 1" W/O Service	0	EA.	150.00	0
Meter 5/8" W/O Service	0	EA.	80.00	0
Service Connections 2"	0	EA.	1,300.00	0
Service Connections 1 1/2"	0	EA.	1,100.00	0
Service Connections 1"	38	EA.	350.00	13,300
Blow-offs	3	EA.	1,300.00	3,900
Air Vac & Air Release	4	EA.	1,800.00	7,200
Hot Tap	2	EA.	2,000.00	4,000
12" BFV	1	EA.	1,800.00	1,800
8" BFV	5	EA.	800.00	4,000
Thrust Block	3	C.Y	150.00	450
			SUBTOTAL:	246,350

## EXHIBIT "A"

Sheet 4 of 5

PROJECT: Tract 20185 (2005 Version)

DATE: 04/20/05

PREPARED BY: Anitra Holt

## SEWER SYSTEM

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
36" V.C. Pipe	0	L.F.	125.00	0
33" V.C. Pipe	0	L.F.	110.00	0
30" V.C. Pipe	0	L.F.	100.00	0
27" V.C. Pipe	0	L.F.	90.00	0
24" V.C. Pipe	0	L.F.	80.00	0
21" V.C. Pipe	0	L.F.	70.00	0
18" V.C. Pipe	0	L.F.	60.00	0
15" V.C. Pipe	0	L.F.	50.00	0
12" V.C. Pipe	0	L.F.	44.00	0
10" V.C. Pipe	0	L.F.	38.00	0
8" V.C. Pipe	3000	L.F.	32.00	96,000
6" V.C. Pipe	0	L.F.	28.00	0
4" V.C. Pipe	1143	L.F.	24.00	27,432
15" Pipe Plastic Solid Wall	0	L.F.	35.00	0
12" Pipe Plastic Solid Wall	0	L.F.	33.00	0
10" Pipe Plastic Solid Wall	0	L.F.	21.00	0
8" Pipe Plastic Solid Wall	0	L.F.	17.00	0
6" Pipe Plastic Solid Wall	0	L.F.	13.00	0
4" Pipe Plastic Solid Wall	0	L.F.	9.00	0
Standard Manhole 48"	19	EA.	2,000.00	38,000
Terminus Manholes	14	EA.	1,700.00	23,800
Standard Manhole 60"	0	EA.	2,800.00	0
Shallow Manhole	0	EA.	2,000.00	0
Tie Into Existing Manhole	0	EA.	1,000.00	0
Raise Manhole to Grade	0	EA.	225.00	0
Rechannel Existing Manhole	0	EA.	1,200.00	0
Join Existing 8" Pipe	0	EA.	400.00	0
Join Existing 12" Pipe	0	EA.	600.00	0
Clean-outs	38	EA.	600.00	22,800
Wyes	38	EA.	90.00	3,420
Pavement Replacement	0	S.F.	3.00	0
Concrete Encasement	0	L.F.	20.00	0
TV Sewer	0	L.F.	0.50	0
			SUBTOTAL:	211,452

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

PROJECT: Tract 20185 (2005 Version)

DATE: 04/20/05

PREPARED BY: Anitra Holt

**IMPROVEMENT TYPE:**

ROADWORK	:		\$745,459
STORM DRAIN	:		\$160,570
WATER SYSTEM	:		\$246,350
SEWER SYSTEM	:		\$211,452
SURVEY MONUMENTS	:		\$0
TOTAL COST OF IMPROVEMENTS:			\$1,363,831
+20% CONTINGENCY:			\$272,766
<b><u>GRAND TOTAL:</u></b>			<b>\$1,636,597</b>

**BOND AMOUNT:****\$1,637,000**

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Recording requested by and when recorded, mail to:

City of Moreno Valley  
CEDD/Land Development Division  
P.O. Box 88005  
Moreno Valley, CA 92552-0805

Exempt from Recording Fee per  
Govt. Code Sec. 6103  
City of Moreno Valley  
Public Works Department

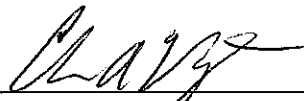
*(Space above this line for Recorder's use)*  
**DOCUMENTARY TRANSFER TAX IS NONE.**  
*Public Agency exempt.  
Revenue and Taxation Code Section 11922*

PUBLIC WORKS LAND DEVELOPMENT DIVISION  
OF THE CITY OF MORENO VALLEY, STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE

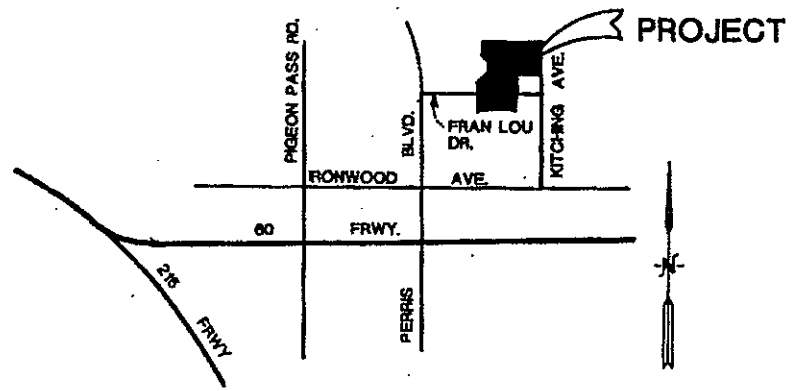
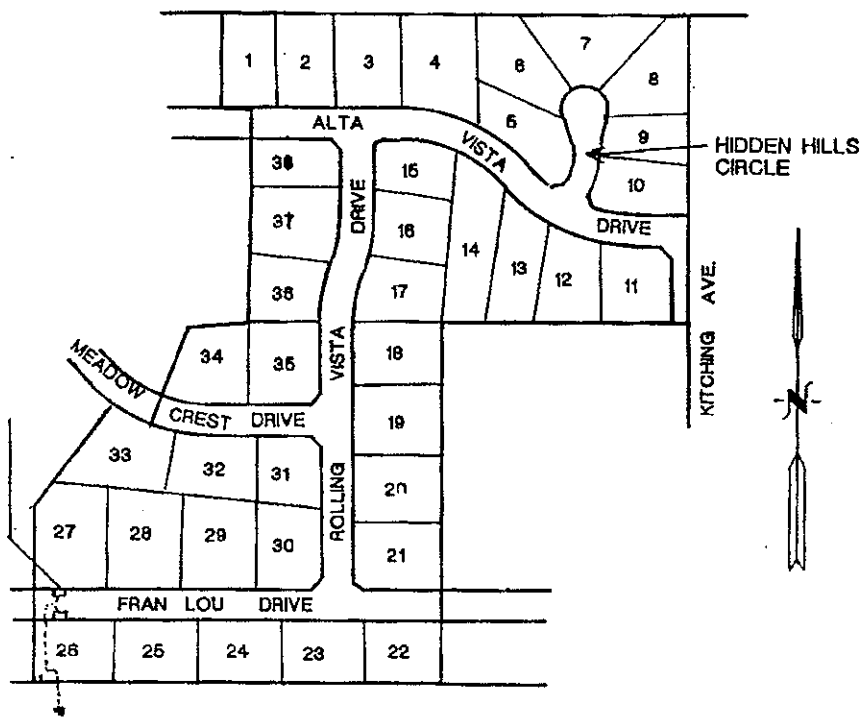
**NOTICE OF PROPERTY NON COMPLIANCE AND REQUIREMENT FOR PUBLIC IMPROVEMENT SECURITY**

In the matter of the Property of Tract Number 20185,

NOTICE is hereby given that the Property described on Exhibit A attached hereto is in non-compliance with the Subdivision Map Act, Section 66499; because at the time of approval of Final Map Number 20185 public improvements were required to be built and security placed with the City of Moreno Valley guaranteeing the construction of the public improvements and such prerequisites to construction have not been met and are still required. Any purchaser or encumbrances acquiring an interest in said property subsequent to the recording of this notice with the County Recorder shall have such interest subject to the public improvement requirements and the posting of security for the public improvements. An Agreement for Public Improvements and the security for such improvements are required before construction can be commenced. Further details regarding this notice may be obtained by addressing an inquiry to the Public Works Department, Land Development Division located at 14177 Frederick Street, Moreno Valley, California, 92553 or by calling 951.413.3120.

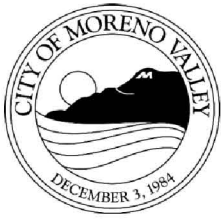
By:   
CHRIS A. VOGT,  
PUBLIC WORKS DIRECTOR/CITY ENGINEER  
CITY OF MORENO VALLEY

Date 8/31/11



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

TRACT 20185  
 VICINITY MAP



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

## Report to City Council

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**TO:** Mayor and City Council and Redevelopment Agency Chairperson and Board of Directors

**FROM:** Barry Foster, Community and Economic Development Director  
Chris A. Vogt, P.E., Public Works Director/City Engineer

**AGENDA DATE:** September 27, 2011

**TITLE:** ADOPT RESOLUTION ORDERING THE VACATION OF MOTOR WAY BETWEEN AUTO MALL DRIVE AND EUCALYPTUS AVENUE AND TRANSFER THE PROPERTY TO REDEVELOPMENT AGENCY  
PROJECT NO. 08-89791725

---

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Adopt Resolution No. 2011-98 ordering the vacation of Motor Way, between Auto Mall Drive and Eucalyptus Avenue, excepting and reserving an easement for existing public utilities and access rights in conformance with California Streets and Highways Code - Chapter 3: Section 8324.
2. Direct the City Clerk to certify said Resolution and transmit a copy of the Resolution to the office of the County Recorder for recordation as required by California Streets and Highways Code - Chapter 3: Section 8325.
3. Authorize the Mayor to execute Easement Deeds to Parcel "A" of Lot Line Adjustment Number 817, and Parcel 1 of Lot Line Adjustment Number 1008 for ingress and egress along Lot B of Parcel Map 23244 (Motor Way).
4. Authorize the Mayor to execute a quitclaim deed to transfer real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency.

Staff recommends that the Community Redevelopment Agency:

Authorize the Mayor, acting in his capacity of Chairman of the Board of Directors of the Community Redevelopment Agency to execute the Acceptance Certification, which will allow the transfer of real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency.

## **BACKGROUND**

On December 29, 1989 Parcel Map 23244 (PM 23244) was recorded by the County of Riverside. PM 23244 includes Lots “A” through “F” and 15 parcels that comprise the Auto Mall. As a part of the recordation of PM 23244, the City accepted “in fee” the public offer of dedication which references Lot “B”, Motor Way, for road and public utility purposes.

On October 27, 2009, Amendment No. 5 to the Auto Mall Specific Plan (SP No. 209) was approved by the City Council. Under this Amendment, Ordinance No. 802 included modifications to the existing freeway pylon sign, various monument signs, streetscape, as well as the intention to vacate a portion of Motor Way. The City Council approved Resolution No. 2011-88 for the Notice of Intent to Vacate Lot “B” of PM 23244 (Motor Way between Auto Mall Drive and Eucalyptus Avenue) in accordance with the California Streets and Highways Code – Chapter 3, Sections 8320 through 8325. The Resolution provided for the following actions:

1. Set the date of the public hearing for the vacation proceeding as September 27, 2011 , in the City Council Chambers, at 6:30 p.m., for all persons interested in or objecting to the proposed street vacation; and
2. Directed the City Clerk to publish and advertise the hearing notice and directed the City Engineer to post Motor Way giving notice of the time of the public hearing; and
3. Directed the City Clerk to certify said resolution and transmit a copy to the office of the County Recorder for recordation.

## **DISCUSSION**

The Community Redevelopment Agency (RDA) has been working with the Auto Mall dealers to explore various ways to increase public awareness by creating attractive visual displays of dealer products and other aesthetic elements as described in Amendment No. 5 to SP No. 209. The intention of the modifications is to facilitate and enhance street frontage visual exposure to the traveling public along Moreno Beach Drive. Part of the Auto Mall Specific Plan is to vacate the frontage road (Motor Way) between the Auto Mall properties and Auto Mall Parkway (Moreno Beach Drive) to enhance visibility. Motor Way is unnecessary for present or prospective public use as the subject street is of no benefit to the motoring public that Auto Mall Parkway (Moreno



Beach Drive) already serves, and Motor Way is not included in the Circulation Element of the City's General Plan. Although maintenance expenses attributable to Motor Way are relatively small, the vacation would eliminate the maintenance of this segment of road and the funds expended could be much better utilized on streets that are a part of the City's General Circulation Element. There are two property owners, Moss Bros. Moreno Valley Properties, LLC and Majestic Realty (also known as Auto Mall Resolution, LLC), who own the properties fronting Motor Way. Both owners support the vacation of Motor Way. To maintain access to two fronting properties along Lot "B", an ingress and egress easement are required as part of the vacation process.

The City also recommends that the property be transferred from the City of Moreno Valley's ownership to the RDA's ownership via a quitclaim deed. The transfer of ownership would allow the RDA to address various issues identified in the Auto Mall's Specific Plan Amendment No. 5 previously approved by City Council. There is no fee associated with the transfer of ownership.

Staff is requesting that the City Council approve and adopt the proposed Resolution ordering the vacation of Motor Way from Auto Mall Drive to Eucalyptus Avenue, excepting and reserving an easement for existing public utilities and public access, directing the City Clerk to certify said Resolution and transmit a copy of the Resolution to the County Recorder's Office for recording, and executing a quitclaim deed to transfer the property to the Community Redevelopment Agency. Furthermore, staff is recommending the Board of Directors authorize the execution of the Acceptance Certification of the Quitclaim Deed.

## **ALTERNATIVES**

1. Adopt the proposed Resolution ordering the vacation of Motor Way, between Auto Mall Drive and Eucalyptus Avenue, excepting and reserving an easement for existing public utilities and access in conformance with California Streets and Highways Code - Chapter 3: Section 8324, direct the City Clerk to certify said Resolution and transmit a copy of the Resolution to the office of the County Recorder for recordation as required by California Streets and Highways Code - Chapter 3: Section 8325, authorize the Mayor to execute Easement Deeds to Parcel "A" of Lot Line Adjustment Number 817, and Parcel 1 of Lot Line Adjustment Number 1008 for ingress and egress along Lot "B" of Parcel Map 23244 (Motor Way), and authorize the Mayor to execute a quitclaim deed to transfer real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency. Authorize the Mayor, acting in his capacity of Chairman of the Board of Directors of the Community Redevelopment Agency to execute the Acceptance Certification, which will allow the transfer of real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency. *Adopting the Resolution ordering the Vacation will allow the City to finish the proposed street improvements.*

*Authorizing the execution of the Quitclaim Deed and Easement Deeds will alleviate any future title issues and liability issues for the City.*

2. Do not adopt the proposed Resolution ordering the vacation of Motor Way, between Auto Mall Drive and Eucalyptus Avenue, excepting and reserving an easement for existing public utilities and access in conformance with California Streets and Highways Code - Chapter 3: Section 8324, do not direct the City Clerk to certify said Resolution and transmit a copy of the Resolution to the office of the County Recorder for recordation as required by California Streets and Highways Code - Chapter 3: Section 8325, do not authorize the Mayor to execute Easement Deeds to Parcel "A" of Lot Line Adjustment Number 817, and Parcel 1 of Lot Line Adjustment Number 1008 for ingress and egress along Lot "B" of Parcel Map 23244 (Motor Way), and do not authorize the Mayor to execute a quitclaim deed to transfer real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency. Do not authorize the Mayor, acting in his capacity of Chairman of the Board of Directors of the Community Redevelopment Agency to execute the Acceptance Certification, which will allow the transfer of real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency. *Not adopting the Resolution ordering the Vacation will not allow the City to finish the proposed street improvements along Motor Way and will cause the City to continue maintenance of the street. Not authorizing the execution of the Quitclaim Deed and Easement Deeds may cause future title issues and liability issues for the City.*

### **FISCAL IMPACT**

There is no monetary cost to the City in adopting the Resolution ordering the street vacation. There will be a transfer of land ownership between the City and the RDA but no financial transaction between the entities.

### **CITY COUNCIL GOALS**

#### **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**

Staff is requesting that the City Council approve and adopt the proposed Resolution ordering the vacation of Motor Way from Auto Mall Drive to Eucalyptus Avenue,

excepting and reserving an easement for existing public utilities and public access, directing the City Clerk to certify said Resolution and transmit a copy of the Resolution to the County Recorder's Office for recording, and executing a quitclaim deed to transfer the property to the Community Redevelopment Agency. Furthermore, staff is recommending the Board of Directors authorize the execution of the Acceptance Certification of the Quitclaim Deed.

**NOTIFICATION**

Notice of the vacation has been given to various utility agencies. The public has been notified of the vacation by publication of agenda, posting at the site, and City Clerk publication in the newspaper.

**ATTACHMENTS**

- Attachment "A" – Location Map
- Attachment "B" – "Lot B Exhibit"
- Attachment "C" – Proposed Resolution
- Attachment "D" – Quitclaim Deed
- Attachment "E" – Acceptance Certification
- Attachment "F" – Easement Deed for Parcel "A" of LLA 817
- Attachment "G" – Easement Deed for Parcel 1 of LLA 1008

Prepared By:  
Guy Pegan, P.E.  
Senior Engineer

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

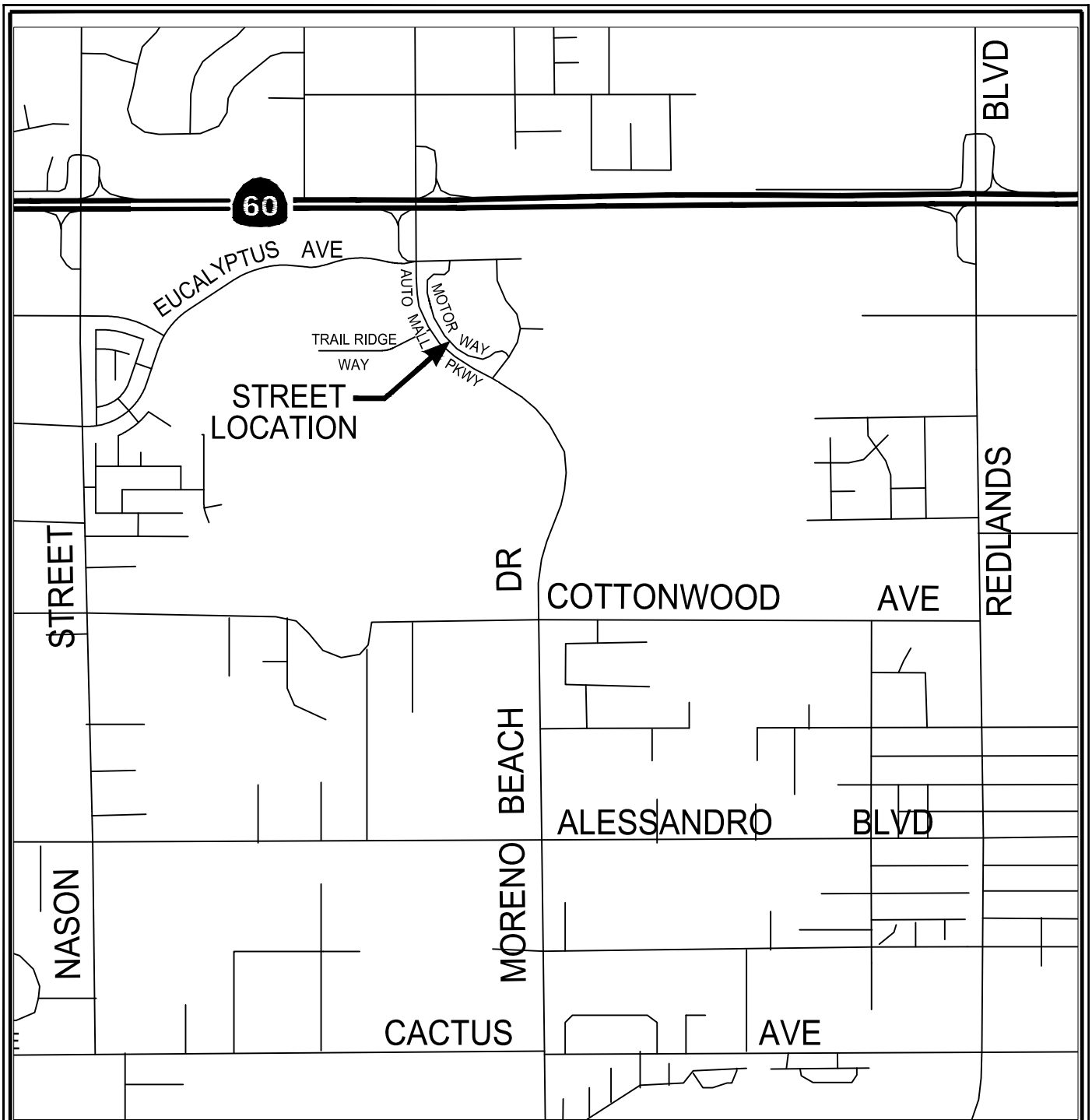
Concurred By:  
Prem Kumar, P.E.  
Deputy Public Works Director/Assistant City Engineer

Concurred By:  
Barry Foster  
Community and Economic Development  
Director

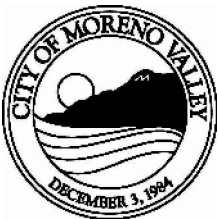
Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

W:\CapProj\CapProj\PROJECTS\Guy - 08-89791725 - Auto Mall Street Upgrades\CC Reports\Street Improvements\Street Vacation\Full Vacation for Motor Way and Transfer of Property 9-27-11 - Final.docx

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# LOCATION MAP



Public Works Department  
Capital Projects Division

Scale: None

ATTACHMENT "A"

PROJECT NO. 08-89791725  
MORENO VALLEY AUTO MALL  
IMPROVEMENTS

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"Lot B Exhibit"

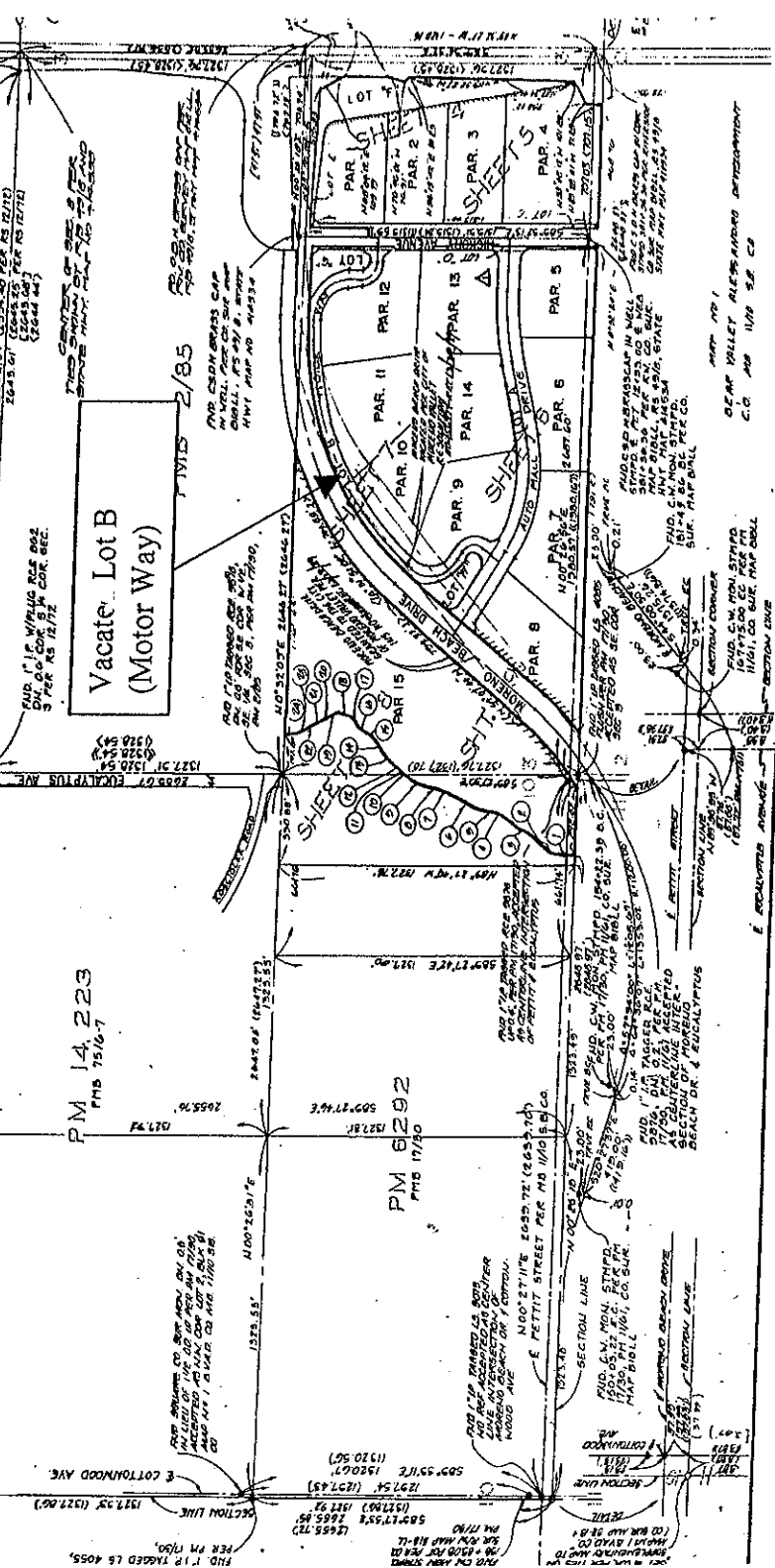
IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
**PARCEL MAP 23244**

BEING A DIVISION OF A PORTION OF THE SOUTHEAST ONE-QUARTER OF SECTION 10, T. 3S., R. 3W., S.B.H. SECTION 3 AND THE NORTHEAST ONE-QUARTER OF SECTION 10, T. 3S., R. 3W., S.B.H.

TOTAL GROSS AREA: 70.27 ACRES



PARCEL NO.	ACRES	AREA	PERMITS
1	1.00	1.00	1
2	1.00	1.00	1
3	1.00	1.00	1
4	1.00	1.00	1
5	1.00	1.00	1
6	1.00	1.00	1
7	1.00	1.00	1
8	1.00	1.00	1
9	1.00	1.00	1
10	1.00	1.00	1
11	1.00	1.00	1
12	1.00	1.00	1
13	1.00	1.00	1
14	1.00	1.00	1
15	1.00	1.00	1
16	1.00	1.00	1
17	1.00	1.00	1
18	1.00	1.00	1
19	1.00	1.00	1
20	1.00	1.00	1
21	1.00	1.00	1
22	1.00	1.00	1
23	1.00	1.00	1
24	1.00	1.00	1
25	1.00	1.00	1
26	1.00	1.00	1
27	1.00	1.00	1
28	1.00	1.00	1
29	1.00	1.00	1
30	1.00	1.00	1
31	1.00	1.00	1
32	1.00	1.00	1
33	1.00	1.00	1
34	1.00	1.00	1
35	1.00	1.00	1
36	1.00	1.00	1
37	1.00	1.00	1
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62	1.00	1.00	1
63	1.00	1.00	1
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65	1.00	1.00	1
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68	1.00	1.00	1
69	1.00	1.00	1
70	1.00	1.00	1
71	1.00	1.00	1
72	1.00	1.00	1
73	1.00	1.00	1
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75	1.00	1.00	1
76	1.00	1.00	1
77	1.00	1.00	1
78	1.00	1.00	1
79	1.00	1.00	1
80	1.00	1.00	1
81	1.00	1.00	1
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89	1.00	1.00	1
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91	1.00	1.00	1
92	1.00	1.00	1
93	1.00	1.00	1
94	1.00	1.00	1
95	1.00	1.00	1
96	1.00	1.00	1
97	1.00	1.00	1
98	1.00	1.00	1
99	1.00	1.00	1
100	1.00	1.00	1



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RESOLUTION NO. 2011-98

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE VACATION OF MOTOR WAY BETWEEN AUTO MALL DRIVE AND EUCALYPTUS AVENUE

WHEREAS, the City Council, on August 23, 2011, adopted Resolution No. 2011-88 declaring its intention to order the vacation of Motor Way between Auto Mall Drive and Eucalyptus Avenue, more particularly described in said Resolution No. 2011-88 on file with the City Clerk's office, and set a public hearing for September 27, 2011, at 6:30 p.m., as the time for all persons interested in or objecting to the proposed vacation; and

WHEREAS, this public hearing was duly noticed and held as required by law; and

WHEREAS, the public right-of-way proposed to be vacated was duly posted as provided by law; and

WHEREAS, there are existing public facilities and services in the area to be vacated, therefore reserving to the City an easement for public facilities and services; and

WHEREAS, the Council finds such public right-of-way is unnecessary for the following reasons:

1. The subject right-of-way is unnecessary for present and prospective public use.
2. The subject right-of-way is not needed as a non-motorized transportation facility.
3. The proposed vacation is consistent with the City of Moreno Valley Municipal Code and General Plan and it complies with the requirements for street vacations as cited in the California Streets and Highways Code Sections 8312 & 8324.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Moreno Valley that the public right-of-way described as Lot B of Parcel Map 23244, as recorded and on file with the Riverside County Recorder's Office, be vacated.

BE IT FURTHER RESOLVED THAT the City is reserving unto itself an easement for public utilities and public facilities purposes.

Resolution No. 2011-98  
Date Adopted: September 27, 2011

BE IT FURTHER RESOLVED THAT the City is reserving ingress and egress access easements to Parcel A of Lot Line Adjustment Number 817 and Parcel 1 of Lot Line Adjustment Number 1008 along Lot B of Parcel Map 23244.

BE IT FURTHER RESOLVED THAT the City Clerk shall cause a certified copy of this order to be recorded by the Riverside County Recorder.

APPROVED AND ADOPTED this 27th day of September, 2011.

---

Mayor of the City of Moreno Valley

ATTEST:

---

City Clerk

APPROVED AS TO FORM:

---

City Attorney

Resolution No. 2011-98  
Date Adopted: September 27, 2011

**RESOLUTION JURAT**

STATE OF CALIFORNIA        )  
COUNTY OF RIVERSIDE       ) ss.  
CITY OF MORENO VALLEY     )

I, \_\_\_\_\_, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. \_\_\_\_\_ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

\_\_\_\_\_  
CITY CLERK

(SEAL)

Resolution No. 2011-98  
Date Adopted: September 27, 2011

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Recording requested by and when recorded, mail to:  
City of Moreno Valley  
City Clerk  
14177 Frederick Street  
Moreno Valley, CA 92552-0805

Exempt from Recording Fee per  
Govt. Code Sec. 6103  
City of Moreno Valley  
By:  
A.P.N.

(Space above this line for Recorder's use)  
**DOCUMENTARY TRANSFER TAX IS NONE.**  
*Public Agency exempt.*  
*Revenue and Taxation Code Section 11922*

### ***QUITCLAIM DEED***

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the

#### **City of Moreno Valley, a Municipal Corporation**

hereby remises, releases and quitclaims to the COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY, CALIFORNIA, the real property in the City of Moreno Valley, County of Riverside, State of California, as described:

Lot B of Parcel Map 23244 and as illustrated on the plat attached hereto and marked Exhibit "A".

Reserving therefrom, to said City of Moreno Valley an easement for public utilities and public facilities over, under, across and within the above described parcels of land.

IN WITNESS WHEREOF, this instrument has been executed this \_\_\_\_ day of \_\_\_\_\_, 2011.

STATE OF CALIFORNIA  
County of Riverside

GRANTOR:

On \_\_\_\_\_ before me, \_\_\_\_\_  
the undersigned. A Notary Public in and for said State, personally  
appeared \_\_\_\_\_

City of Moreno Valley

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

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_

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# ACCEPTANCE CERTIFICATION

This is to certify that the interest in real property conveyed by the deed or grant dated September 27, 2011 from City of Moreno Valley to the Moreno Valley Community Redevelopment Agency, State of California, in the form attached hereto, is hereby accepted, subject to completion of Conditions of Resolution 2011-\_\_\_, by the order of the Board of Directors of the Moreno Valley Redevelopment Agency, pursuant to authority so ordered on September 27, 2011, and the grantee consents to recordation thereof by its duly authorized officer.

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

By: \_\_\_\_\_  
Richard A. Stewart, Chairman of the Board of Directors of the  
Community Redevelopment Agency of the City of Moreno Valley

State of California

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

On \_\_\_\_\_ before me, \_\_\_\_\_, A Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared \_\_\_\_\_  
Name(s) of Signer(s)

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

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

**Attachment "E"**

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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 per  
Govt. Code Sec. 6103  
City of Moreno Valley  
By:  
A.P.N. \_\_\_\_ - \_\_\_\_ - \_\_\_\_

(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, CITY OF MORENO VALLEY, a municipal corporation,

GRANTOR(S) hereby grant(s) and convey(s) to the AUTO MALL RESOLUTION, LLC, an easement for ingress and egress access purposes to Parcel "A" of Lot Line Adjustment Number 817 in and over the real property in the City of Moreno Valley, County of Riverside, State of California, described as follows:

Lot "B" of Parcel Map 23244 between Lot "A" (also know as Auto Mall Drive) and the prolongation of the northerly property line of Parcel "A" of Lot Line Adjustment Number 817 and illustrated on the plat attached hereto and marked ***Exhibit "A"*** attached hereto.

IN WITNESS WHEREOF, this instrument has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

By: \_\_\_\_\_  
Grantor Date

By: \_\_\_\_\_  
Grantor Date

STATE OF CALIFORNIA )  
County of \_\_\_\_\_ )ss.

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

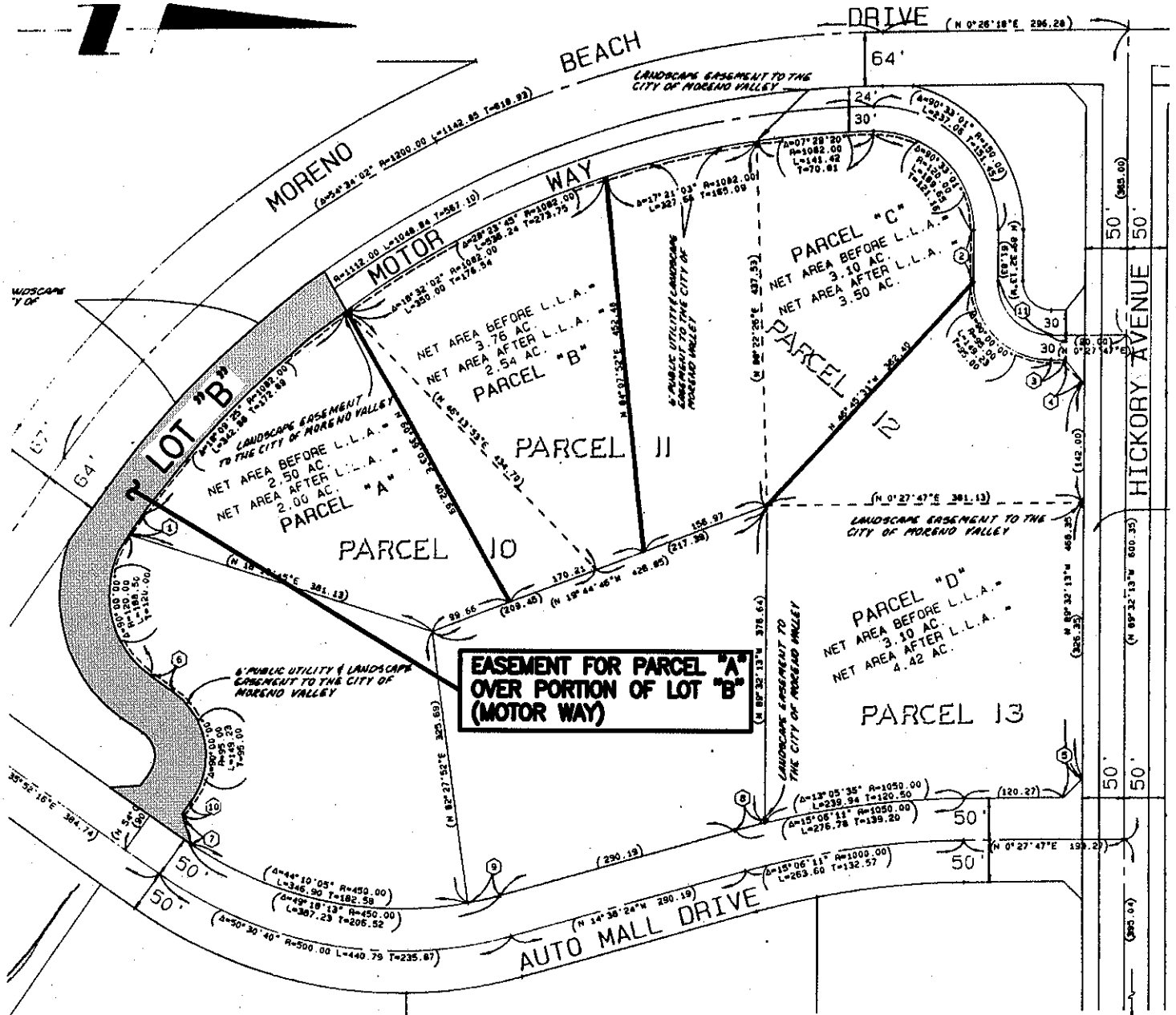
**Attachment "F"**

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# LOT LINE ADJUSTMENT 817

OF A PORTION OF PARCELS 10, 11, 12 AND 13 OF PARCEL MAP 23244  
 ON FILE IN BOOK 161 OF PARCEL MAPS AT PAGES 16 THROUGH 24,  
 RECORDS OF RIVERSIDE COUNTY, CALIFORNIA

JUNE 1990



## EXHIBIT "A"

NTS

INSTRUMENT No 302152

Item No. A.7

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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 per  
Govt. Code Sec. 6103  
City of Moreno Valley  
By:  
A.P.N. \_\_\_\_ - \_\_\_\_ - \_\_\_\_

*(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, CITY OF MORENO VALLEY, a municipal corporation,

GRANTOR(S) hereby grant(s) and convey(s) to the MOSS BROS. MORENO VALLEY PROPERTIES, LLC, an easement for ingress and egress access purposes to Parcel 1 of Lot Line Adjustment 1008 in and over the real property in the City of Moreno Valley, County of Riverside, State of California, described as follows:

Lot "B" of Parcel Map 23244 between Eucalyptus Avenue (Hickory Avenue) and the prolongation of the southerly property line of Parcel 1 of Lot Line Adjustment 1008 and illustrated on the plat attached hereto and marked ***Exhibit "A"*** attached hereto.

IN WITNESS WHEREOF, this instrument has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

By: \_\_\_\_\_  
Grantor Date

By: \_\_\_\_\_  
Grantor Date

STATE OF CALIFORNIA )  
County of \_\_\_\_\_ )ss.

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

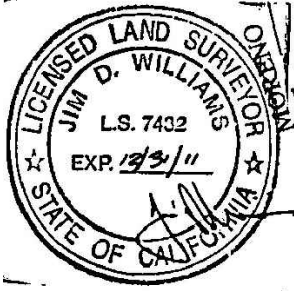
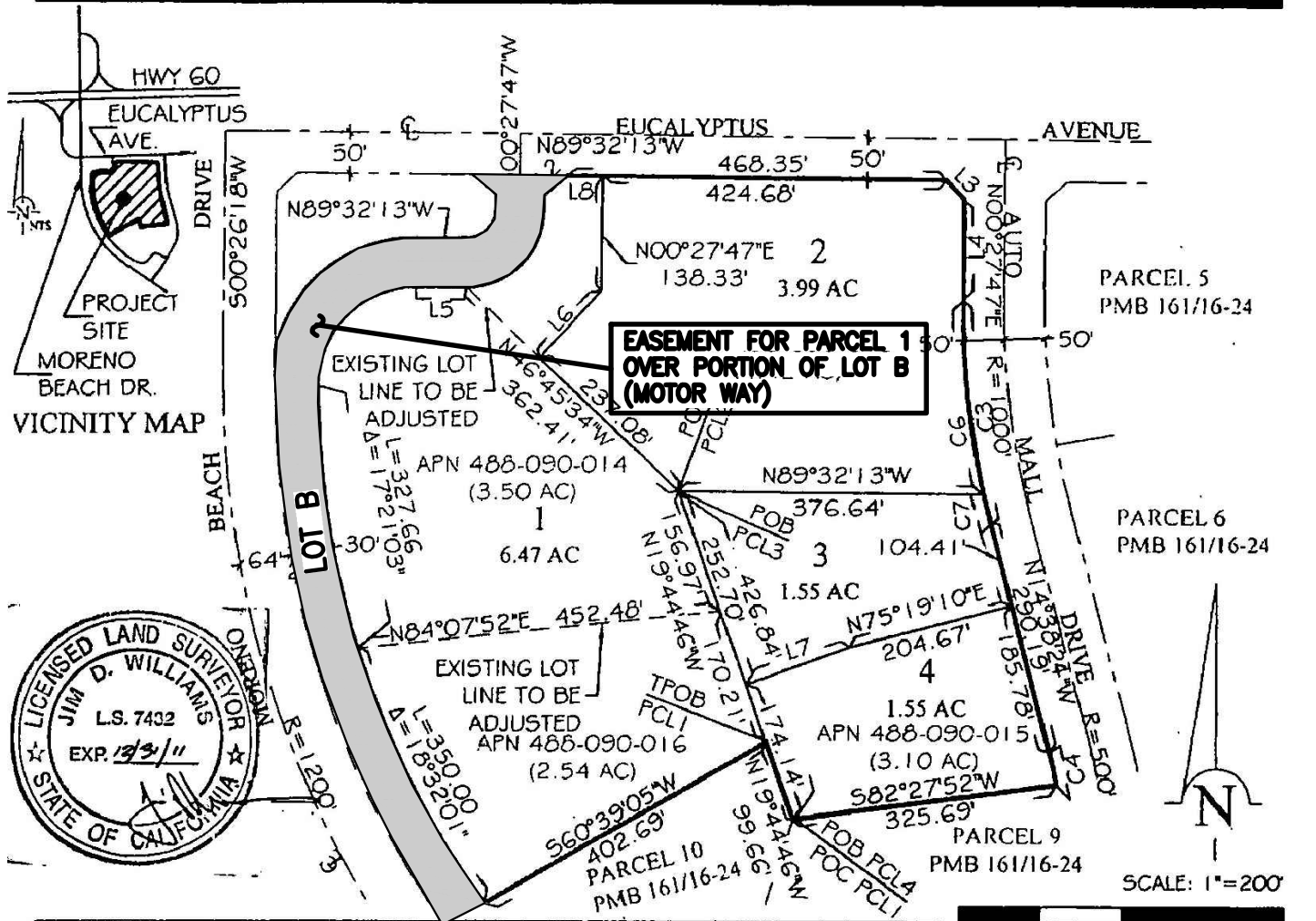
**Attachment "G"**

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# EXHIBIT "A"

## LOT LINE ADJUSTMENT No. 1008/ AND CERTIFICATE OF COMPLIANCE



	L	R	Δ	T		L	B
C1	189.65'	120.00'	90°33'04"	121.16'	L1	17.00'	N00°27'47"E
C2	149.23'	95.00'	90°00'00"	95.00'	L2	37.01'	N52°02'25"E
C3	276.78'	1050.00'	15°06'11"	139.20'	L3	32.53'	S44°32'13"E
C4	40.33'	450.00'	05°08'08"	20.18'	L4	120.27'	S00°27'47"W
C5	677.66'	1082.00'	35°53'04"	350.36'	L5	61.83'	N89°32'13"W
C6	239.94'	1050.00'	13°05'35"	120.50'	L6	111.43'	N43°14'26"E
C7	36.84'	1050.00'	02°00'36"	18.42'	L7	136.37'	N70°14'02"E
					L8	43.67'	S89°32'13"E



**OWNERS:**  
APN 488-090-014,016  
 PARCEL 1 & 2  
 JB & RB REALTY, LLC  
 PO BOX 1770,  
 POMONA, CA 91769  
 (818) 601-1802  
 ATTN: JOHN BOULIANNE

APN 488-090-013,015  
 PARCEL 3 & 4  
 DJK, LLC  
 12625 AUTO MALL DRIVE,  
 MORENO VALLEY, CA 92555  
 (951) 485-3500  
 ATTN: DONALD J. ALLARD

**PREPARED BY:**



• land planning  
 • civil engineering  
 • landscape architecture

phone 909.748.7777  
 fax 909.748.7776

**thatcher engineering & associates, inc.**  
 1461 ford street, suite 105, redlands, ca 92373

**LEGEND:**

- PROPOSED LOT LINES
- EXISTING BOUNDARY
- - EXISTING LOT LINES
- ( ) AREA BEFORE ADJUSTMENT
- POB POINT OF BEGINNING
- PCL PARCEL
- POC POINT OF COMMENCEMENT

V:\CapProj\PROJECTS\Guy - 08-89791725 - Auto Mall Street Upgrades\Design Phase\Auto CAD\Exhibit 'A', PM 23244, LLA 1008.dwg

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APPROVALS	
BUDGET OFFICER	<i>CAF</i>
CITY ATTORNEY	<i>SAH</i>
CITY MANAGER	<i>MS</i>

## Report to City Council

---

**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** SEVENTH AMENDMENT TO AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES FOR THE STATE ROUTE 60/NASON STREET INTERCHANGE IMPROVEMENTS PROJECT NO. 98-25897

---

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Approve the Seventh Amendment to Agreement for Professional Consultant Services in the amount of \$76,875.09 with PB Americas, Inc. (PB), 451 Vanderbilt Way, Suite 200, San Bernardino, California 92408 for continuing services during construction.
2. Authorize the City Manager to execute said Seventh Amendment to Agreement for Professional Consultant Services with PB in the form attached hereto.
3. Authorize a Change Order to increase the Purchase Order with PB, in the amount of \$92,250.00 (\$76,875.09 plus 20% contingency) when the Seventh Amendment has been signed by all parties (Account No. 125.89720).
4. Authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the contract with PB up to, but not exceeding, the contingency amount of \$15,374.91, subject to the approval of the City Attorney.

### BACKGROUND

In May 2005, City Council approved an agreement with PB for \$939,331.84 to provide design services for improvements to the State Route 60/Nason Street Interchange. The original scope of work consisted of design, right-of-way acquisition, utility relocation,

plans, specifications and estimates (PS&E), agency coordination, bid support and construction support services.

In June 2006, the agreement was amended within the authorized contingency to add work related to the City's Streambed Alteration Agreement with the California Department of Fish and Game.

On October 14, 2008, the City Council approved the Second Amendment for additional design work required to coordinate the project's 95% design with the substantially completed Stoneridge development and update the design plans to optimize construction funds and enhance the ultimate State Route 60/Moreno Beach Drive and Nason Street bridge project.

In April 2009, the agreement was further amended for additional design work required to update the plans. In June 2009 and October 2009, the agreement was again amended to add conceptual design work related to property acquisition activities and agency requirements. All amendments were within the authorized contingency.

On January 11, 2011, the City Council awarded the construction contract to All American Asphalt. Construction is currently under way.

The agreement with PB was further amended in August 2011 (Sixth Amendment) within the approved contingency to extend the contract expiration date from December 31, 2011, to December 31, 2012, and to address staging and drainage issues encountered during construction.

## **DISCUSSION**

The project is under construction and is on schedule. Services during construction that are required to be performed by the design engineer were estimated in 2005 during the time of the original proposal. The tasks and associated level of effort has changed since that time. They have been evaluated and consequently have increased due to changes in policies and procedures.

Weekly meetings are held with the construction management team, the City, Caltrans, and the contractor. Due to the accelerated nature of the work and the multiple parties involved in approvals, there is a time benefit in having the design engineer present at strategic weekly meetings and on-site afterwards to answer questions, evaluate any proposed adjustments, and optimize solutions. In addition, Caltrans requires the design engineer to review and concur with all Requests for Information, regardless of whether they involve a design change. The level of effort for these tasks is therefore higher than anticipated. In addition, it is expected that there will be continuing suggestions by the contractor and project team to adjust existing and proposed features to save time and money.

As-built drawings were anticipated to be done under the original contract in 2005. Since that time, Caltrans policy changed, and the as-builts were not to be done by the design

engineer. The task was removed from the scope in the Second Amendment. In 2010, the policy changed again to have the design engineer prepare the as-builts. Therefore, the scope has been re-inserted to have the design engineer prepare the final as-built set, including electronic copies to the City and Caltrans.

Caltrans recently changed carpool policies. In the last three months, Caltrans re-stripped the SR-60 carpool lane from I-215 to Redlands Boulevard to provide for a continuous ingress/egress condition instead of defined segments of ingress/egress. Both the interim stage plans and the permanent striping plans for this project, when implemented, are required to be revised to reflect the new type of striping. In addition, the environmental permits for the project were issued prior to advertisement, and there are revised requirements to document and close out the permits and environmental commitments upon completion of construction.

The consultant has submitted a proposal for \$76,875 to perform this work, bringing the cumulative contract total to approximately \$1.57 million. This amount represents approximately 20% of the construction cost and includes both design and construction support services, which represent approximately 19% and 2.2% of the construction cost, respectively. The price is considered fair and reasonable based on industry standards for similar work, and results in an overall cost savings for the City on the project. The design engineer is also required to perform these tasks. The services covered in this amendment will be completed concurrently with the ongoing construction phase.

Construction is expected to continue through March 2012. As-builts and administrative project close-out activities are expected to continue through June 2012. A 20% contingency is requested to respond quickly to construction issues that may arise as the project is completed.

## **ALTERNATIVES**

1. Approve the Seventh Amendment to Agreement for Professional Consultant Services in the amount of \$76,875.09 with PB Americas, Inc. (PB), 451 Vanderbilt Way, Suite 200, San Bernardino, California 92408 for continuing services during construction, authorize the City Manager to execute said Seventh Amendment to Agreement for Professional Consultant Services with PB in the form attached hereto, authorize a Change Order to increase the Purchase Order with PB, in the amount of \$92,250.00 (\$76,875.09 plus 20% contingency) when the Seventh Amendment has been signed by all parties (Account No. 125.89720), and authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the contract with PB up to, but not exceeding, the contingency amount of \$15,374.91, subject to the approval of the City Attorney. *This alternative will allow for completion of the design for the needed improvements.*
2. Do not approve the Seventh Amendment to Agreement for Professional Consultant Services in the amount of \$76,875.09 with PB Americas, Inc. (PB),

451 Vanderbilt Way, Suite 200, San Bernardino, California 92408 for continuing services during construction, do not authorize the City Manager to execute said Seventh Amendment to Agreement for Professional Consultant Services with PB in the form attached hereto, do not authorize a Change Order to increase the Purchase Order with PB, in the amount of \$92,250.00 (\$76,875.09 plus 20% contingency) when the Seventh Amendment has been signed by all parties (Account No. 125.89720), and do not authorize the Public Works Director/City Engineer to execute any subsequent related minor amendments to the contract with PB up to, but not exceeding, the contingency amount of \$15,374.91, subject to the approval of the City Attorney. *This alternative will delay the needed improvements.*

### **FISCAL IMPACT**

The project is currently funded using federal funds and matching toll credits. Remaining available funding consists of DIF Interchange funds and Measure "A" funds. There are sufficient funds in the budget for the amendment.

All funding sources for this project (Measure "A," Surface Transportation Program, Transportation Efficiency Act of the 21<sup>st</sup> Century, and DIF Interchange funds) are restricted for capital improvements related to transportation projects or for the SR-60/Nason Interchange and cannot be utilized for operational activities. The allocated amounts below are specifically designated for the SR-60/Nason Interchange Improvements Project. There is no impact to the General Fund.

#### **FY 2011/2012 BUDGETED FUNDS**

TEA 21 Demonstration Funds (125.66929).....	\$ 2,657,000
STPL Discretionary Funds (125.67029).....	\$ 4,941,000
STPL Toll Credit (125.67030).....	\$ 637,000
Demo Toll Credit (125.66930).....	\$ 664,000
Measure "A" Funds (125.89720).....	\$ 446,000
DIF Interchange Improvement Funds (418.83630).....	\$ 1,740,000
Total Available Funds.....	\$11,085,000

#### **FY 2011/2012 ESTIMATED CONSTRUCTION COSTS**

Estimated Interchange Construction Costs.....	\$ 8,283,000
Construction Management & Inspection Services.....	\$ 601,000
Construction Support Services (Geotechnical & Survey).....	\$ 129,000
Construction Support Services (Design).....	\$ 92,000
Administrative Costs (Staff & Miscellaneous).....	\$ 50,000
Total Estimated Costs.....	\$ 9,155,000

**ANTICIPATED PROJECT SCHEDULE**

Interchange Construction End Date ..... March 2012

**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**

Staff recommends amending the contract with PB for continuing services during construction for the SR-60/Nason Street Interchange Improvement Project by approving the Seventh Amendment to Agreement for Professional Consultant Services and authorizing a change order to increase the purchase order by \$92,250.00 (\$76,875.09 plus 20% contingency).

**ATTACHMENTS/EXHIBITS**

Attachment "A" — Seventh Amendment to Agreement for Professional Consultant Services

Prepared By:  
Margery A. Lazarus  
Senior Engineer, P.E.

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

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

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

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**SEVENTH AMENDMENT TO AGREEMENT  
FOR PROFESSIONAL CONSULTANT SERVICES  
PROJECT NO. 98-25897**

This Seventh Amendment to Agreement is by and between the **City of Moreno Valley**, a municipal corporation, hereinafter referred to as "City," and **PB Americas Inc.**, a New York corporation, hereinafter referred to as "Consultant." This Seventh Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Consultant entered into an Agreement entitled "Agreement for Professional Consultant Services," hereinafter referred to as "Agreement," dated May 18, 2005.

Whereas, the Consultant is providing consultant design services for State Route 60/Nason Street Interchange Improvements.

Whereas said Agreement was amended by the "First Amendment to Agreement for Professional Consultant Services" dated June 22, 2006.

Whereas said Agreement was further amended by the "Second Amendment to Agreement for Professional Consultant Services" dated November 7, 2008.

Whereas said Agreement was further amended by the "Third Amendment to Agreement for Professional Consultant Services" dated April 23, 2009.

Whereas said Agreement was further amended by the "Fourth Amendment to Agreement for Professional Consultant Services" dated June 23, 2009.

Whereas said Agreement was further amended by the "Fifth Amendment to Agreement for Professional Consultant Services" dated October 13, 2009.

Attachment "A"

**SEVENTH AMENDMENT TO AGREEMENT FOR  
PROFESSIONAL CONSULTANT SERVICES  
PROJECT NO. 98-25897**

Whereas said Agreement was further amended by the "Sixth Amendment to Agreement for Professional Consultant Services" dated \_\_\_\_\_, 2011.

Whereas, it is desirable to amend the Agreement to expand the scope of the work to be performed by the Consultant as is more particularly described in Section 1 of this Seventh Amendment.

Whereas, the Consultant has submitted a Proposal dated August 25, 2011, for expansion of the scope of work to be performed. A copy of said Proposal is attached as Exhibit "A" and is incorporated herein by reference.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 The Agreement termination date of **December 31, 2012**, is not extended by this Amendment.

1.2 Exhibit "B" to the Agreement is hereby amended by adding to the scope of work section described in the proposal (Exhibit "A").

1.3 Exhibit "D" to the Agreement is hereby further amended by adding to the cost proposal section thereof described in the proposal (Exhibit "A").

1.4 The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of \$76,875.09, as set forth in the above-referenced proposal (Exhibit "A") in consideration of the Consultant's performance of the work set forth in said proposal.

1.5 The total "Not to Exceed" fee for this contract is \$1,570,430.09 (\$939,331.84 for the original Agreement, \$16,302.70 for the First Amendment, \$375,748.00 for the Second Amendment, \$48,370.67 for the Third Amendment to Agreement, \$4,805.24 for the Fourth

**SEVENTH AMENDMENT TO AGREEMENT FOR  
PROFESSIONAL CONSULTANT SERVICES  
PROJECT NO. 98-25897**

Amendment to Agreement, \$87,889.13 for the Fifth Amendment, \$21,107.42 for the Sixth Amendment and \$76,875.09 for the Seventh Amendment to Agreement.

**SECTION 2**

2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

**SIGNATURE PAGE TO FOLLOW**

**SEVENTH AMENDMENT TO AGREEMENT FOR  
PROFESSIONAL CONSULTANT SERVICES  
PROJECT NO. 98-25897**

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

City of Moreno Valley

PB Americas, Inc.

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

INTERNAL USE ONLY

APPROVED AS TO LEGAL FORM:

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

\_\_\_\_\_  
Date

RECOMMENDED FOR APPROVAL:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

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

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

\_\_\_\_\_  
Date

Attachments: Exhibit "A" – Proposal Dated August 25, 2011

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**Parsons  
Brinckerhoff**

451 E. Vanderbilt Way  
Suite 200  
San Bernardino, CA 92408

August 25, 2011

Ms. Margery A. Lazarus,  
City of Moreno Valley  
Public Works Department  
Capital Projects Division  
14177 Frederick Street  
Moreno Valley, CA 92552-0805

Subject: SR-60/Nason Street Interchange Improvements (PB Job No. 12676)  
Project No. 98-25897

Dear Ms. Lazarus:

Attached is our scope of work, cost estimate and labor breakdown for additional services at the request of the City of Moreno Valley on the Nason Street Interchange Improvement Project. The effort has been identified in the following areas through the middle of March 2012:

- As-built Drawings
- Environmental Permits
- Attend weekly construction meetings
- Provide concurrence of RFI's
- PB will update all Staging and Striping plans affected by Caltrans HOV policy change.

The estimate for the above scope of work is \$76,875.09.

Please do not hesitate to call should you have any questions 909.888.1106

Sincerely,  
PB Americas, Inc

Douglas B. Sawyer .  
Senior Vice President

## Scope of work for Amendment

### Task 24 – As-built Drawings

PB shall incorporate all redline comments prepared by the Contractor and the project inspector on the signed design Plans. PB will put hanging file tabs on the Mylars. The as-built drawings shall be provided to the City and approved prior to the release of the final progress payment.

The estimated time for 251 sheets at 0.5 hour/per sheet would be 139 hours and will start on receipt of the complete package from the construction manager (TCM Group). This will include printing five (5) full size sets.

Electronic files will then be placed on three (3) CD's and delivered to construction manager (TCM – Group) for distribution.

### Task 25 – Environmental Permits

Rather than paying the extraordinarily high maintenance fees associated with managing a half acre wetlands through the required third party management service, the city has opted to buy into an offsite mitigation bank.

This strategy will result in a savings to the city of well over \$300,000.

PB will continue to work with the city to close the environmental permits, and to confirm compliance with the mitigation program in connection with closing out the project.

### Task 26 – Weekly Meetings and Site Visits

Weekly Meetings and site visits thru the middle of March 2012 – The city together with Caltrans District 8 staff have requested our presence at the weekly construction meetings and site visits.

This additional effort was not anticipated or funded in the original design support during construction scope.

This task covers that additional coordination effort which will improve communication and reduce construction related delays.

This is based on 18 meetings and/or site visits for a total of 3 hours including travel time by the Project Manager or his/her representative.

If the construction is extended, these tasks will have to be revisited.

### Task 27 – Review & Response

Additional Effort required providing concurrence on all RFI's thru the middle of March 2012. PB's involvement and concurrence in the RFI review and response process has increased significantly at the request of oversight agencies.

The requirement for the engineer to provide concurrence on all RFI's creates additional effort from the designer.

If the construction is extended, these tasks will have to be revisited.

## **Task 28 – Modify Interim Staging and Final Striping Plans**

PB will modify interim staging and final striping plans to reflect changes in Caltrans policy to allow for continuous ingress/egress into HOV Lanes.

The estimated time for 10 sheets at 3 hour/per sheet would be 30 hours.

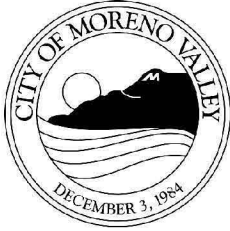


**RESOURCE ALLOCATION MATRIX**

Task No.		PB AMERICAS HOURS										TOTAL HOURS	TOTAL COST		
Task Name	Proj Mgr	Lead Engineer	Environmental Lead	Engineer	CADD	Project Administration									
	Jamey Dye	Craig Schneider	Stephanie Oslick	Courtney Olubuah	Chris Pitzer	Martha Garcia									
<b>Design Services</b>															
24	As-built Drawing														
24.01	As-built Drawing	30	\$6,706.50	10	\$1,984.40		34	\$4,118.08	105	\$13,195.35	3	\$335.34	182	\$26,339.67	
													0	\$0.00	
	<b>Subtotals</b>	<b>30</b>	<b>\$6,706.50</b>	<b>10</b>	<b>\$1,984.40</b>		<b>34</b>	<b>\$4,118.08</b>	<b>105</b>	<b>\$13,195.35</b>	<b>3</b>	<b>\$335.34</b>	<b>182</b>	<b>\$26,339.67</b>	
25	Environmental Permits														
25.01	Environmental Permits	17	\$3,645.31				28	\$4,391.52					45.00	\$8,036.83	
													0	\$0.00	
	<b>Subtotals</b>	<b>17</b>	<b>\$3,645.31</b>			<b>28</b>	<b>\$4,391.52</b>						<b>45.00</b>	<b>\$8,036.83</b>	
26	Weekly Meetings														
26.01	1 Weekly Meeting through the middle of March	48	\$10,730.40										48.00	\$10,730.40	
	<b>Subtotals</b>	<b>48</b>	<b>\$10,730.40</b>										<b>48.00</b>	<b>\$10,730.40</b>	
27	RFI Review & Response														
27.01	RFI Review & Response through the middle of March	33	\$7,377.15				65	\$7,872.80	91	\$11,435.97			189	\$26,685.92	
	<b>Subtotals</b>	<b>33</b>	<b>\$7,377.15</b>				<b>65</b>	<b>\$7,872.80</b>	<b>91</b>	<b>\$11,435.97</b>			<b>189</b>	<b>\$26,685.92</b>	
28	Modify Interim Staging and Final Striping Plans														
28.01	Modify Interim Staging and Final Striping Plans	1	\$223.55				5	\$605.60	25	\$3,141.75			31	\$3,970.90	
	<b>Subtotals</b>	<b>1</b>	<b>\$223.55</b>				<b>5</b>	<b>\$605.60</b>	<b>25</b>	<b>\$3,141.75</b>			<b>31</b>	<b>\$3,970.90</b>	
<b>TOTAL</b>		<b>128</b>	<b>\$28,682.91</b>	<b>10</b>	<b>\$1,984.40</b>	<b>28</b>	<b>\$4,391.52</b>	<b>99</b>	<b>\$12,596.48</b>	<b>196</b>	<b>\$27,773.07</b>	<b>3</b>	<b>\$335.34</b>	<b>464.00</b>	<b>\$75,763.72</b>

OTHER DIRECT COSTS (ODC's):	
Mileage	\$550.56
Reproduction	\$539.00
Postage/Deliveries	\$21.81
Phone/Fax	\$0.00
<b>TOTAL ODC's</b>	<b>\$1,111.37</b>
<b>TOTAL COST</b>	<b>\$0.00</b>





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

## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** ACCEPTANCE OF FY 2011-12 SB 821 GRANT AND FUNDING APPROPRIATION FOR CITYWIDE PEDESTRIAN ENHANCEMENTS PROJECT

---

### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Accept the Riverside County Transportation Commission (RCTC) SB 821 Bicycle and Pedestrian Facilities Program grant award of up to \$75,000 in funds for the Citywide Pedestrian Enhancements project.
2. Authorize the \$75,000 revenue and expense appropriation in SCAG Article 3 (Fund 122) funds for the construction costs and reimbursement of the Citywide Pedestrian Enhancements project.

### BACKGROUND

The SB 821 Bicycle and Pedestrian Facilities Program administered by the RCTC provides funding for sidewalks, bicycle lanes, access ramps, and pedestrian related enhancements. Eligible expenditures for this competitive grant program are limited to preliminary engineering, right of way acquisition, construction, and reconstruction.

At the April 12, 2011 City Council meeting, City Council approved the submittal of the grant application for the SB 821 Bicycle and Pedestrian Facilities Program FY 2011-12. The grant application requested funds for installation of access ramps at 11 locations citywide, as well as ADA compliant pedestrian push buttons and pedestrian signal heads with countdown indicators at various locations along Alessandro Boulevard between Day Street and Indian Street as well as Sunnymead Boulevard between Frederick Street and Perris Boulevard.

On August 1, 2011, the City received notification from the RCTC of a successful grant application in the amount of \$75,000 (50% of the estimated project costs) for the project.

## **DISCUSSION**

The project will install sidewalk, curb and gutter, Americans with Disabilities Act (ADA) compliant access ramps, new pedestrian push buttons, and new pedestrian signal heads with countdown indications. Locations for the sidewalk and ramp improvements were selected based upon the results of the Public Right of Way Access ADA Transition Plan. City staff has received requests from disabled residents as well as completed the Tier 1 review of intersections and has developed a priority list of locations that need access ramp construction/reconstruction. A list of the locations, improvements, and priority follows:

- Patricia Street between Margaret Avenue and Gentian Avenue: Construct ADA ramps for a total of five intersections (citizen request).
- Cottonwood Avenue at Dilbeck Drive: Construct ADA ramps (Tier 1 review).
- Alessandro Boulevard at Chagall Court: Reconstruct ADA compliant ramps (Tier 1 review).
- Alessandro Boulevard at Ramsdell Drive: Reconstruct ADA compliant ramps (Tier 1 review).
- John F. Kennedy Drive at Ely Drive: Reconstruct ADA compliant ramps (Tier 1 review).
- Indian Street at Manzanita Avenue: Reconstruct ADA compliant ramps; modify intersection geometrics to reduce pedestrian crosswalk lengths (Tier 1 review).
- Centerpoint Drive at Center Plaza: Reconstruct ADA compliant ramps (Tier 1 review).

In addition, as part of a city-wide effort to enhance pedestrian safety and convenience, various locations along Alessandro Boulevard between Day Street and Indian Street as well as Sunnymead Boulevard between Frederick Street and Perris Boulevard will have ADA compliant pedestrian push buttons and pedestrian signal heads with countdown indicators installed.

Per the provisions of the SB 821 Bicycle and Pedestrian Facilities Program (no agreement is needed between the City and the RCTC), the City is required to use its own funds to implement the project and then receives a reimbursement payment at the completion of the project. The \$75,000 appropriation of unencumbered SCAG Article 3 (Fund 122) fund balance is requested such that staff can proceed with the design and construction phases. If the funds are not claimed prior to the end of FY 2012-13, the project will be deleted from the SB 821 Bicycle and Pedestrian Facilities Program and the funds will be reprogrammed by the RCTC.

**ALTERNATIVES**

1. Accept the Riverside County Transportation Commission (RCTC) SB 821 Bicycle and Pedestrian Facilities Program grant award of up to \$75,000 in funds for the Citywide Pedestrian Enhancements project, and authorize the \$75,000 appropriation of unencumbered SCAG Article 3 (Fund 122) funds for the construction costs for the Citywide Pedestrian Enhancements project. *This alternative will allow the City to receive the SB 821 Bicycle and Pedestrian Facilities Program reimbursement for the project.*
  
2. Do not accept the Riverside County Transportation Commission (RCTC) SB 821 Bicycle and Pedestrian Facilities Program grant award of up to \$75,000 in funds for the Citywide Pedestrian Enhancements project, and do not authorize the \$75,000 appropriation of unencumbered SCAG Article 3 (Fund 122) funds for the construction costs for the Citywide Pedestrian Enhancements project. *This alternative will prohibit the City from receiving the SB 821 Bicycle and Pedestrian Facilities Program reimbursement for this project.*

**FISCAL IMPACT**

The SB 821 Bicycle and Pedestrian Facilities Program grant will provide for reimbursement of up to \$75,000 (50% of project costs). Staff is requesting the City Council to approve the \$75,000 appropriation of unencumbered SCAG Article 3 (Fund 122) fund balance for the construction phase of the project. The program includes local match Measure "A" funding of \$75,000 (50% of project costs) which is already programmed in the City's CIP budget for curb ramps and sidewalk at various locations. The total cost of this project is estimated at \$150,000, and there is no impact to the General Fund.

**FISCAL YEAR 2011/2012 FUNDS AVAILABLE:**

Annual ADA Compliant Curb Ramp Upgrades (Account No. 125.66629) .....	\$50,000
Indian St/Manzanita Ave Intersection Reconfiguration (Account No. 125.56334) .....	\$25,000
SCAG Article 3 Funds Appropriation (Account No. 122.NEW) .....	<u>\$75,000</u>
Total .....	\$150,000

**ESTIMATED PROJECT RELATED COSTS:**

Design .....	\$20,000
Construction .....	\$107,000
Construction Geotechnical Services .....	\$8,000
Construction Survey Services .....	\$5,000
Project Administration .....	<u>\$10,000</u>
Total .....	\$150,000

**ANTICIPATED PROJECT SCHEDULE:**

Complete Design .....	August 2012
Award Construction Contract .....	October 2012

Notice to Proceed with Construction ..... November 2012  
Complete Construction ..... February 2013

**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.

**PUBLIC SAFETY:**

Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous materials 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.

**ATTACHMENTS**

Attachment "A" – Location Map

Prepared By:  
Michael Lloyd, P.E.  
Senior Engineer

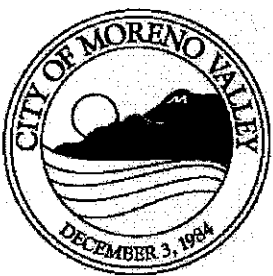
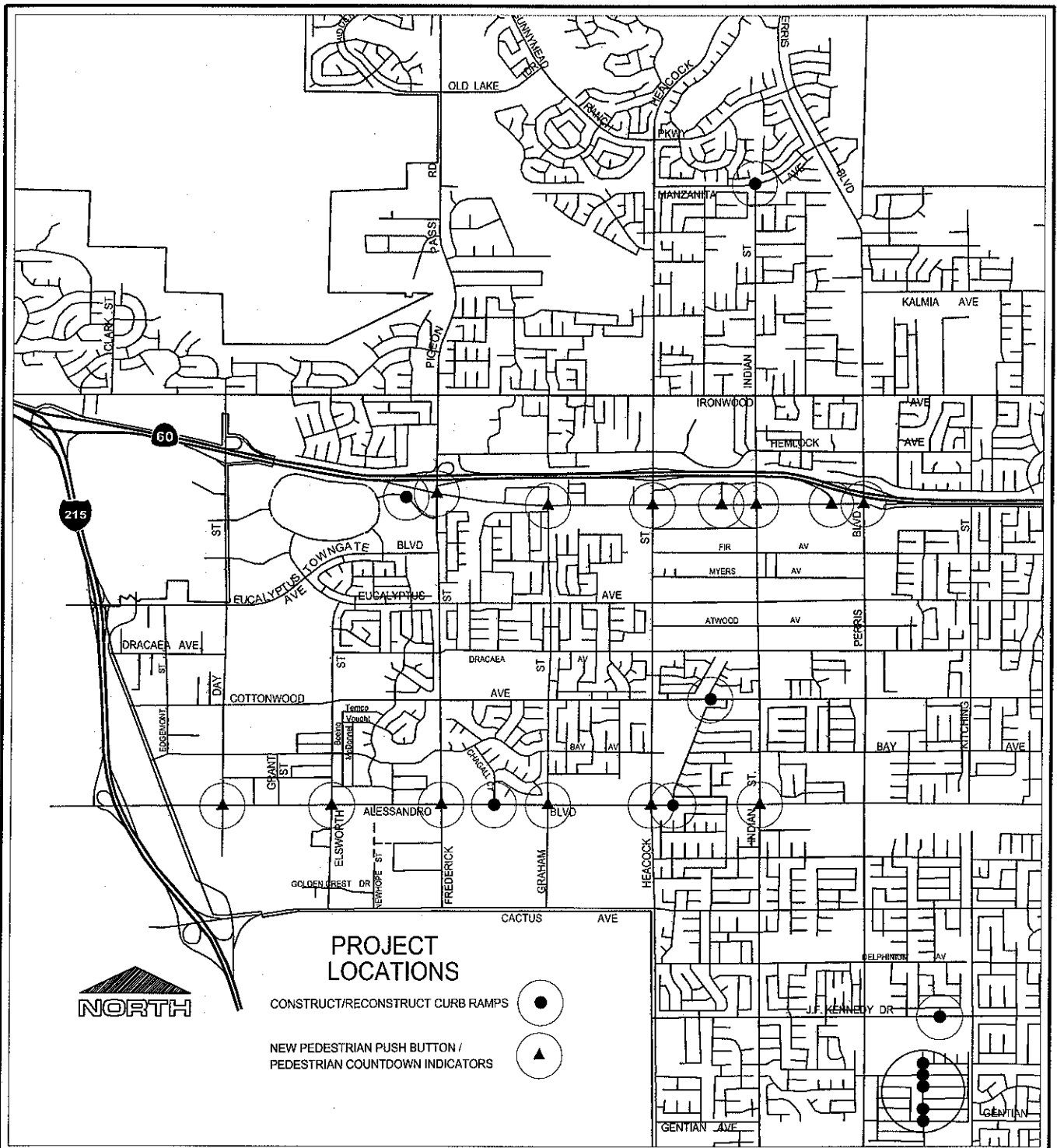
Department Head Approval:  
Chris A. Vogt, P.E.  
Public Works Director/City Engineer

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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**PEDESTRIAN ENHANCEMENT PROJECTS**

Public Works Department  
Capital Projects Division

SB 821  
FISCAL YEAR 2011 - 2012  
GRANT SUBMITAL LOCATIONS

**LOCATION MAP**

**ATTACHMENT "A"**

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APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Rat</i>
CITY MANAGER	<i>ms</i>

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** John Anderson, Chief of Police

**AGENDA DATE:** September 27, 2011

**TITLE:** FOURTH AMENDMENT TO THE AGREEMENT FOR LAW ENFORCEMENT SERVICES BETWEEN THE CITY OF MORENO VALLEY AND THE COUNTY OF RIVERSIDE

---

### **RECOMMENDED ACTION**

Staff recommends that City Council adopt the Fourth Amendment to the Agreement for Law Enforcement Services and authorize the Mayor to sign the document.

### **BACKGROUND**

The original agreement with Riverside County Sheriff for law enforcement services was executed in 1985. A new agreement for law enforcement services was adopted on December 8, 1998 and became effective on January 1, 1999. Another new agreement for law enforcement services was approved on October 7, 2003 and expired on June 30, 2008. The most recent five-year agreement for law enforcement services was approved on December 16, 2008, with a retroactive effective date of July 1, 2008. The agreement is effective from July 1, 2008 through June 30, 2013.

Amendments are the method used to reflect changes in the allocated contract positions, changes in the average service hours, to add positions, and to reflect changes in contract language. The attached Fourth Amendment reflects a change in the average service hours, and the deletion of positions.

### **DISCUSSION**

During the FY 11-12 budget preparation process, the City Manager directed the Moreno Valley Police to reduce its budget by one million dollars for FY 11-12, an additional two million dollars in FY 12-13, and an additional two million dollars in FY 13-14. In order to

meet the directive, it is necessary to reduce the amount of officers assigned to the Police Department.

On June 14, 2011, during the FY 11-12 budget approval process, the City Council approved a budget directing the reduction of one million dollars from the Police Department. In order to meet the directive, police services must be reduced by 25 service hours per day. Prior to the reduction, the contract called for 600 service hours per day. The Fourth Amendment reduces that daily number to 575 hours per day.

To meet the savings goal of one million dollars requires the reduction of 5 sworn officer positions.

### **ALTERNATIVES**

The following alternatives are available for Council consideration:

1. Adopt the Fourth Amendment to the Agreement for Law Enforcement Services, and authorize the Mayor to sign the agreement.
2. Elect not to adopt the Fourth Amendment to the Agreement for Law Enforcement Services at this time, and provide further direction to staff.

### **FISCAL IMPACT**

During the FY 11-12 budget approval process, Council approved a budget that required the reduction 8900 hours of service per year. The current contract calls for 600 hours of service per day. The reduction will set the daily service hours at 575.

Current contract FY 10-11  
Hours per year = 218,940 (600 hours per day)

Proposed contract FY 11/12  
Hours per year = 210,040 (575 hours per day)

The elimination of 8900 hours of service at the rate of \$125.37 would save the City of Moreno Valley \$1,115,793.00 for FY 11-12. This reduction equates to 5 sworn positions.

This agreement will be retroactive to July 1, 2011.

### **CITY COUNCIL GOALS**

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 in the City of Moreno Valley.

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

**SUMMARY**

On June 14, 2011, during a regular public meeting of the Moreno Valley City Council, Council Members voted to adopt the FY 11-12 budget. That budget included a reduction in allocated Police contract service hours and positions to meet a one million dollar deficit reduction plan approved by City Council on April 19, 2011.

**NOTIFICATION**

None.

**ATTACHMENTS/EXHIBITS**

Fourth Amendment to the Agreement for Law Enforcement Services between the City of Moreno Valley and the County of Riverside, including Attachment A-1 (Level of Service) and Attachment A-2 (Level of Service Detail)

Prepared By:  
Name Chad Bianco  
Title Lieutenant

Department Head Approval:  
Name John Anderson  
Title Chief of Police

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

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FOURTH AMENDMENT TO AGREEMENT FOR LAW  
ENFORCEMENT SERVICES BETWEEN COUNTY OF  
RIVERSIDE AND CITY OF MORENO VALLEY

IT IS MUTUALLY AGREED that the Agreement for Law Enforcement Services between the County of Riverside, a political subdivision of the State of California, on behalf of its Sheriff's Department, and the City of Moreno Valley, a General Law City, approved by the Board of Supervisors on December 16, 2008, for services effective July 1, 2008 through June 30, 2013, as amended on December 1, 2009, November 2, 2010 and November 30, 2010, is hereby amended in the following respects, and all other terms and conditions of the Agreement remain in full force and effect:

**1. Attachment A-1 is amended to read as follows:**

ATTACHMENT A-1  
CITY OF MORENO VALLEY  
LEVEL OF SERVICE

Average Patrol Services

575 supported hours per day. (Approximate equivalent of one hundred and eighteen (118) Deputy Sheriff positions @ 1,780 annual productive hours per position)

Dedicated Positions

- One (1) Captain position (Applied at an equivalent to 90% of position hours)
- One (1) Lieutenant position
- Two (2) Sheriff's Sergeant positions
- Ten (10) Deputy Sheriff (fully supported) positions - Motorcycle Team
- Two (2) Deputy Sheriff (fully supported) positions - K-9
- Three (3) Deputy Sheriff (unsupported) positions - Crime Prevention Officers
- One (1) Deputy Sheriff (unsupported) position - Regional Gang Task Force
- One (1) Deputy Sheriff (unsupported) position - Graffiti Prevention
- One (1) Deputy Sheriff (unsupported) position - School Resource Officer
- Two (2) Forensic Technicians

Sixteen (16) Community Service Officer II positions

Five (5) Community Service Officer I positions

One (1) Sheriff's Service Officer II position

Two (2) Office Assistant II positions

One (1) Supervising Office Assistant I position

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**2. Attachment A-2 is amended to read as follows:  
Attachment A-2**

**City of Moreno Valley  
Positions by Program  
Level of Service as of July 2011**

**PROGRAM: POLICE ADMINISTRATION (62110)**

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<b>Position Title</b>	<b>Authorized Staffing</b>	
	<b><u>Sworn</u></b>	<b><u>Classified</u></b>
Captain	1.0	
Lieutenant	1.0	
Sergeant	1.0	
Accounting Technician		1.0
Senior Accounting Assistant		1.0
Accounting Assistant II		2.5
Supervising Office Assistant II		1.0
Supervising Office Assistant I		1.0
Office Assistant III		2.0
Office Assistant II		14.0
TOTAL	<u>3.0</u>	<u>22.5</u>

**PROGRAM: POLICE PATROL (62210)**

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<b>Position Title</b>	<b>Authorized Staffing</b>	
	<b><u>Sworn</u></b>	<b><u>Classified</u></b>
Lieutenant	2.0	
Sergeant	10.0	
Deputy	80.0	
Deputy (Includes 2 K-9 Officers)	2.0	
Community Service Officer II		13.0
Sheriff's Service Officer II		3.0
TOTAL	<u>94.0</u>	<u>16.0</u>

**PROGRAM: POLICE TRAFFIC ENFORCEMENT TEAMS (62310)**

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<b>Position Title</b>	<b>Authorized Staffing</b>	
	<b><u>Sworn</u></b>	<b><u>Classified</u></b>
Lieutenant	1.0	

Sergeant		2.0	
Deputy		18.0	
Community Service Officer II			5.0
	TOTAL	<u>21.0</u>	<u>5.0</u>

**PROGRAM: POLICE DETECTIVE UNIT (62410)**

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Position Title	Authorized Staffing		
	<u>Sworn</u>	<u>Classified</u>	
Lieutenant	1.0		
Sergeant	2.0		
Investigator	17.0		
Deputy (Burglary Suppression)	2.0		
Forensic Technicians		2.0	
Sheriff's Service Officer II		1.0	
	TOTAL	<u>22.0</u>	<u>3.0</u>

**PROGRAM: POLICE COMMUNITY SERVICES (62510)**

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Position Title	Authorized Staffing		
	<u>Sworn</u>	<u>Classified</u>	
Sergeant	2.0		
Deputy-Community Services	3.0		
Deputy-Graffiti Prevention	1.0		
Deputy-School Resource Officer	1.0		
Community Service Officer I - Cm.Services		3.0	
	TOTAL	<u>7.0</u>	<u>3.0</u>

**PROGRAM: PROBLEM ORIENTED POLICING (62610)**

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Position Title	Authorized Staffing		
	<u>Sworn</u>	<u>Classified</u>	
Sergeant	2.0		
Deputy	9.0		
Community Service Officer I		2.0	
	TOTAL	<u>11.0</u>	<u>2.0</u>



**PROGRAM: POLICE SPECIAL ENFORCEMENT TEAMS (62710)**

---

Position Title	Authorized Staffing	
	<u>Sworn</u>	<u>Classified</u>
Lieutenant	1.0	
Sergeant	2.0	
Deputy (Includes 1 K-9 Officer)	15.0	
Deputy (RGTF)	1.0	
TOTAL	<u>19.0</u>	<u>0.0</u>

**PROGRAM: POLICE GRANT C-CAT (62810)**

---

Position Title	Authorized Staffing	
	<u>Sworn</u>	<u>Classified</u>
Deputy	2.0	
Sheriff's Service Officer II		1.0
TOTAL	<u>2.0</u>	<u>1.0</u>

**PROGRAM: TOWNGATE MALL (62910)**

---

Position Title	Authorized Staffing	
	<u>Sworn</u>	<u>Classified</u>
Deputy	2.0	0.0
TOTAL	<u>2.0</u>	<u>0.0</u>

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<b>TOTAL STAFFING:</b>	<b>SWORN</b>	<b>CLASSIFIED</b>
	<u>181.0</u>	<u>52.5</u>

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IN WITNESS WHEREOF, the City of Moreno Valley, by minute order or resolution duly adopted by its City Council, has caused this Agreement to be signed by its Mayor and attested and sealed by its Clerk, and the County of Riverside, by order of its Board of Supervisors, has caused this Agreement to be signed by the Chairman of said Board and sealed and attested by the Clerk of said Board, all on the dates indicated below.

CITY OF MORENO VALLEY

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

By: \_\_\_\_\_  
Richard A. Stewart, Mayor

ATTEST:

Name  
Title

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

COUNTY OF RIVERSIDE

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

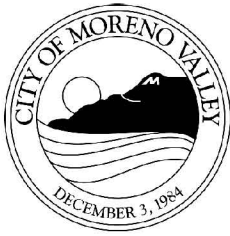
By: \_\_\_\_\_  
Bob Buster, Chair,  
Riverside County Board of Supervisors

ATTEST:

Kecia Harper-Ihem  
Clerk of the Board

FORM APPROVED COUNTY COUNSEL  
BY: NEAL R. KIPNIS 7/6/11  
DATE

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



APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>Ret</i>
CITY MANAGER	<i>MSO</i>

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** ACCEPTANCE OF GRANT AWARD FROM THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE – MUNICIPAL SPAY-NEUTER GRANT FUND PROGRAM

---

### RECOMMENDED ACTION

Staff recommends that the City Council receive and accept a grant award in the amount of \$15,000 from the California Department of Food & Agriculture for the purpose of providing low to no cost spaying and neutering of dogs and cats owned by individuals residing in the City.

### BACKGROUND

The California Department of Food and Agriculture (CDFA) administers the Municipal Shelter Spay-Neuter Program through funds provided by the Franchise Tax Board. For the 2010 tax year, California taxpayers could elect to donate all or a portion of any of their tax refund monies to the Municipal Shelter Spay-Neuter Program. In order for this program to continue past the 2010 tax year a minimum of \$250,000 in tax donations statewide was required. During 2010 a total of \$197,000 in tax donations were available to eligible municipal animal shelters for the 2010 Spay-Neuter Program; therefore this program is not available in 2011.

The purpose of the Municipal Spay-Neuter Grant Fund Program is to provide grant funds to eligible animal shelters. Grant funds must supplement, not replace other funding sources. Impounded animals do not qualify for this service.

### DISCUSSION

Moreno Valley Animal Services met the eligibility requirements of being current on the reporting requirements to the State Department of Public Health, Veterinary Public

Health Section (Annual Report of Rabies Control) along with offering low cost spay-neuter services for dogs and cats at the Moreno Valley Animal Clinic.

Grants awarded were on a first come, first serve basis. Eligible municipal animal shelters processing between 5,000 and 25,000 dogs and cats per year were eligible to receive up to \$15,000. In FY 2010-11 the Moreno Valley Animal Shelter processed 8,378 dogs and 5,052 cats. The City was notified by CDFA in April 2011 that we were one of twelve shelters statewide that was awarded a grant (Attachment 1).

Grant funds will be used to sterilize approximately 200 dogs and/or cats owned by individual city residents.

### **ALTERNATIVES**

- 1) Accept the grant award of \$15,000.
- 2) Reject the grant award of \$15,000.
- 3) Provide staff with further direction.

Staff recommends Alternative Number 1.

### **FISCAL IMPACT**

The fiscal impact of accepting the \$15,000 grant award will increase the Animal Services Division's expenditure budget for FY 2011-12 as identified below. A separate business unit (BU 63240) has been created to track expenditures. Staff will process a Budget Appropriation Adjustment upon Council acceptance of the grant, increasing budgeted grant revenue and increasing the expense budget, directing staff to proceed with the grant expenditures.

<b>General Ledger Account</b>	<b>Description</b>	<b>Current Budget</b>	<b>Grant Award Allocation</b>	<b>Revised Budget</b>
2350.4611.1	Grant Revenue	\$0	\$15,000	\$15,000
63240.6255	Other Professional Services (Veterinary contract)	\$0	\$15,000	\$15,000

### **SUMMARY**

Acceptance of the \$15,000 grant award from the California Department of Food and Agriculture will allow the Animal Services Division to supplement the low cost spay-neuter services provided by the Moreno Valley Animal Clinic. Grant award funds will be used to assist city residents who otherwise could not afford the expense of spaying or neutering their pets. The grant award funds can only be used to assist pet owners

residing in the city and the pet owner's dog or cat has not been impounded at the Moreno Valley Animal Shelter. It is estimated approximately 200 pets from the community will be sterilized under this program.

**ATTACHMENTS**

Attachment 1: 2011 Municipal Spay-Neuter Grant Award Notice

Prepared By:  
Steve Fries  
Animal Services Division Manager

Department Head Approval:  
Richard Teichert  
Financial & Administrative Services Director

Concurred By:  
Name  
Title

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

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CALIFORNIA DEPARTMENT OF  
FOOD & AGRICULTURE

Karen Ross, Secretary

May 2, 2011

Steve Fries  
City of Moreno, Valley Animal Services Division  
14041 Elsworth Street  
Moreno Valley, CA 92552-0805

Subject: 2011 Municipal Spay-Neuter Grant Award Notice

Dear Mr. Fries,

Congratulations! Your organization's application submitted under the California Department of Food and Agriculture (CDFA), 2011 Municipal Spay-Neuter Grant Fund Program in January has met all the criteria and will be awarded \$15,000 based on the funding formula provided in the California Revenue Taxation Code (CRTC) Section 18755.2(c). CDFA anticipates disbursing the Municipal Spay-Neuter Grant Program funds in August 2011. Awards will be made payable to the organization name and address as they appears on this letter.

Pursuant to (CRTC) Section 18755.2(e) all funds received must be used to supplement, not replace, other funding sources for spay-neuter services and programs. Additionally, no grant funds shall be used to spay or neuter any animal that is impounded by an eligible municipal shelter.

Thank you for your participation in the 2010 Municipal Spay-Neuter Grant process. If you have any questions, please feel free to submit them to [grants@cdfa.ca.gov](mailto:grants@cdfa.ca.gov).

Sincerely,

Carl Baum  
Grant Awards Coordinator  
Grant Awards Unit



**CDFA ANNOUNCES MUNICIPAL SHELTERS ELIGIBLE TO RECEIVE FUNDING OF  
THE 2011 MUNICIPAL SPAY-NEUTER GRANT FUND PROGRAM**

Grants will be made available to the following Municipal Shelters providing low cost or free spay-neuter services for dog and cats owned by individual members of the public which have met all the criteria to receive funding:

**City and County of San Francisco**

**City of Long Beach**

**City of Los Angeles**

**City of Moreno Valley**

**City of Sacramento**

**City of San José**

**County of Contra Costa**

**County of Riverside**

**County of San Bernardino**

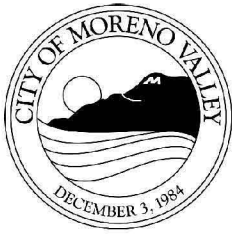
**County of Santa Barbara**

**County of Yolo**

**Town of Truckee**

4/30/11





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

## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Sonny Morkus, Human Resources Director

**AGENDA DATE:** September 27, 2011

**TITLE:** APPROVAL OF A RESOLUTION IMPLEMENTING A VOLUNTARY EMPLOYEE BENEFICIARY ASSOCIATION (VEBA) TRUST, AND TERMINATING THE EXISTING VEBA TRUST

---

### RECOMMENDED ACTION

Staff recommends that the City Council adopt Resolution No. 2011-99, implementing a Voluntary Employee Beneficiary Association (VEBA) Trust, transferring the assets from the existing VEBA trust to the new California Government Voluntary Employees Beneficiary Association (CALGOVEBA) Trust, and terminating the existing VEBA trust.

### ADVISORY BOARD/COMMISSION RECOMMENDATION

"Not applicable."

### BACKGROUND

The City has provided a VEBA benefit for City employees since 1994. In May 2011, the service provider that performed the VEBA accounting services for the City's VEBA Plan decided to stop providing the service to the City. City staff interviewed other providers and determined that CALGOVEBA is the most experienced, widely used by other government agencies in California and is the most complete service provider for administering the City's proposed VEBA Plan.

Staff is recommending approval of the attached Resolution establishing a new VEBA Trust. A VEBA Trust is a tax exempt benefit plan qualifying under Section 501 (c) (9) of the Internal Revenue Code. This plan is similar, in many respects, to a 125 Flexible Spending Account where accumulated assets are used for the payment of eligible health and other expenses for employees and their families. Unlike a 125 plan, however, accumulated assets in a VEBA Trust can be used to make premium payments.

The recommendation to implement a new VEBA Trust is based on a number of factors. The first is the significant positive impact the benefit will have on employees both during and after their retirement from service. By establishing a VEBA Trust, employees will be able to plan for current as well as future health care expenses not covered through the City's benefit program. Expenses such as Long Term Care, unreimbursed medical premiums, co-pays and pharmacy charges are all eligible under a VEBA Trust arrangement. Employees will realize a significant financial benefit since both eligible contributions to a VEBA Trust and the reimbursed expenses from the VEBA Trust are tax exempt. The City, however, is emphasizing the plan for retirement medical reimbursement purposes, even though the employees may use it for current medical expenses reimbursement.

Another factor is the flexibility of a VEBA over other alternatives available. One of the significant benefits of a VEBA is that it allows for levels of contribution and participation based on an employee group. Additionally, VEBA's, by law, require that they are collectively bargained. As a result, employees have a say in structuring a program that meets their needs. This means that the City employees associations may each agree on a different level of employee contribution rate, over and above the City paid contributions.

In addition, a VEBA Trust provides a more comprehensive approach to assisting with the greatest challenge for employers and employees, which is the rising cost of health care. A VEBA Trust is permitted to receive both, employer and employee contributions, the benefit being the opportunity to grow significantly greater assets for health care expenses in a shorter period of time. As a result, the VEBA program could also work in tandem with the City's existing post retirement medical commitments with employees' association members. For example, contributions by the City could be made directly to the respective VEBA accounts, thus ensuring a tax advantage for these employees.

In sum, by establishing the VEBA Trust, employees will be able to make health care choices that address their specific needs and have more money available for health care expenses due to tax savings realized through the program.

## **DISCUSSION**

Staff is aware of a number of Public Agencies that have implemented VEBA Trusts for their employees. The proposed VEBA Trust was developed as a multi-agency Trust in order that other public agencies may provide similar benefits to their employees. The benefit of joining this particular VEBA Trust is that it was developed by the City of Foster City with our issues in mind. This Trust is also governed by a committee of Trustees formed from the list of participating agencies. Should the City of Moreno Valley choose to participate in the California Government VEBA, the City would hold representation on the Board of Trustees as well.

The City will not be responsible for any costs associated with this Plan. Each VEBA participant will pay a monthly maintenance fee of \$4.45 regardless of the size of their account. The VEBA Trust will pay an asset-based fee equal to 50 basis points (0.50%) for funds held in a guaranteed fixed rate product at Metlife and 75 basis points (0.75%) for funds held in an actively managed advisory account at Ameriprise Financial. A variety of investment options exist for investment by the VEBA Trust for the benefit of participants in the program, one of which is a guaranteed fixed rate program through MetLife. Other investment options are available and are tailored to the City's requirements.

### **ALTERNATIVES**

The action of the City Council to approve the attached resolution is consistent with the Fiscal Year 2011/12 MOUs with the three employee associations: Moreno Valley City Employees Association; Moreno Valley Management Association; and Moreno Valley Confidential Management Employees.

### **FISCAL IMPACT**

The approval of the attached resolution and implementation of the new VEBA for City employees will have no impact on the City budget. The new VEBA Plan expenses are paid for out of the employees' contributions and investment earnings. As of June 30, 2011, the value of the City's current VEBA Trust assets was \$995,257. The value of the assets has dropped due to market volatility in July and August 2011. As of September 15, 2011, the amount of the unrealized loss was approximately \$51,575, compared with an unrealized gain of \$160,634 for FYE 6/30/2011. All of the assets will be transferred to the new VEBA Trust and the value will be reported on a quarterly basis. The VEBA Trust assets for investment will be apportioned between the following two investment firms at the discretion of the City's VEBA Investment Committee: Ameriprise, Inc. and BAA Capital Advisors, Inc. The actively-managed portion (70%) will be managed by Ameriprise and the fixed-rate portion will be held in Metlife via BAA Capital Advisors, Inc. Cash will be held in two (2) accounts at Wells Fargo Bank.

### **CITY COUNCIL GOALS**

The action of the City Council to approve the attached resolution will contribute to one of the City Council's goals, i.e. "Positive Environment: Create a positive environment for the development of Moreno Valley's future." The action will also fulfill City Council Deficit Elimination Plan Follow-up Goal No. 21, "Consider a Health Savings Account to allow set-aside of funds for future retiree medical costs on a pre-tax basis."

### **NOTIFICATION**

The three employees associations have been notified of the staff report and staff recommendation for City Council to approve the attached resolution and implement the

new VEBA. Copies of this staff report were sent to the employees associations and all three concur with the recommended City Council action.

**ATTACHMENTS/EXHIBITS**

1. Resolution Implementing a Voluntary Employee Beneficiary Association (VEBA) Trust.
2. California Government Voluntary Employees Beneficiary Association Restated Master Trust

Prepared and Approved By:

Sonny Morkus  
Human Resources Director

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

RESOLUTION NO. 2011-99

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING PARTICIPATION IN THE CALIFORNIA GOVERNMENT VOLUNTARY EMPLOYEE BENEFICIARY ASSOCIATION (CALGOVEBA) TRUST

WHEREAS, the City of Moreno Valley maintains a significant health and welfare benefit program for it's employees and their families; and

WHEREAS, modifications or additions are made from time to time to the City's benefit program; and

WHEREAS, the rising cost of health care is the one of single most important cost containment issue for the City and it's employees; and

WHEREAS, the California Governmental Voluntary Employee Beneficiary Association (CALGOVEBA) is a governmental multi-employer plan that permits employees to accumulate assets for this purpose, pursuant to the provisions of the Internal Revenue Code, section 501(c) (9); and

WHEREAS, the California Governmental Voluntary Employee Beneficiary Association provides for participation pursuant to collective bargaining agreements; and

WHEREAS, the City Council created a VEBA trust on April 25, 1995, referred to as the "Existing VEBA Trust"; and

WHEREAS, the assets in the existing VEBA trust needs to be transferred to the new CALGOVEBA trust; and

WHEREAS, once the assets are transferred, the existing VEBA trust needs to be terminated.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Moreno Valley hereby approves the attached California Governmental Voluntary Employee Beneficiary Association Trust Agreement; and

That the City Council approves the transfer of assets from the existing VEBA trust to the new CALGOVEBA trust; and

That the City Council approves the termination of the existing VEBA trust upon the completion of the transfer of assets.

Attachment 1

Resolution No. 2011-99  
Date Adopted: September 27, 2011

APPROVED AND ADOPTED this 27<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

**RESOLUTION JURAT**

STATE OF CALIFORNIA        )  
COUNTY OF RIVERSIDE       ) ss.  
CITY OF MORENO VALLEY     )

I, \_\_\_\_\_, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. \_\_\_\_\_ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

\_\_\_\_\_  
CITY CLERK

(SEAL)

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**CALIFORNIA GOVERNMENT  
VOLUNTARY EMPLOYEES BENEFICIARY ASSOCIATION  
RESTATED MASTER TRUST**

TRUST restated in its entirety as of the 27<sup>th</sup> day of September, 2011 by and between The City of Moreno Valley, a forming public agency in the State of California (hereinafter referred to as the "Plan Sponsor "), and the Trust Committee of the California Government VEBA”, (hereinafter referred to as the "Trustee").

**W I T N E S S E T H:**

WHEREAS, the Plan Sponsor adopts the California Government VEBA hereinafter referred to as the "Plan", and

WHEREAS, the Plan constitutes the California Government Voluntary Employees Beneficiary Association (“California Government VEBA”); and

WHEREAS, under the Plan, funds will from time to time be contributed to the Trustee, which funds, as and when received by the Trustee will constitute a trust fund to be held for the benefit of the Members and retirees of the Plan of the Plan Sponsor having a right to benefits, pursuant to the provisions of the Plan, and such funds will be invested by the Trustee pursuant to directions by the Plan Sponsor and/or Investment Manager as provided herein; and

WHEREAS, other Plan Sponsors may adopt this Trust as a Master Trust, subject to the provisions of this Trust, to hold assets for the purpose of funding plans that are a part of the California Government VEBA; and

WHEREAS, the Plan Sponsor having entered into this Master Trust with the Trustee for the purpose of holding the assets under the Master Trust attributable to the Plan and other amounts contributed thereunder; and

WHEREAS, the assets and funds to be held in the Master Trust established hereby, as and when received by the Trustee, will constitute a trust fund to be held for the benefit of the members of the Plan and their beneficiaries; and

WHEREAS, the Plan Sponsor desires the Trustee to hold such assets and funds and the Trustee is willing to hold such assets and funds pursuant to the terms of this trust; and

WHEREAS, the master trust is intended to qualify as a “Voluntary Employees Beneficiary Association” within the meaning of Section 501(c)(9) of the Internal Revenue Code, and

WHEREAS, the master trust is intended for the purpose of creating a fund to provide for the payment of benefits that qualify under Section 501(c)(9) of the Internal Revenue Code to participating Members, including their dependents, and their designated beneficiaries.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein contained, the Plan Sponsor and the Trustee do hereby agree as follows:

1. The Plan Sponsor hereby adopts the California Government Voluntary Employees Beneficiary Association (VEBA) Trust (the "Master Trust") as a trust to fund the benefits provided by the Plan. All such money and property, all investments made therewith and proceeds thereof and all earnings and profits thereon, less the payments or other distributions which, at the time of reference, shall have been made by the Trustee, as authorized herein, are referred to herein as the "Fund" and shall be held by the Trustee, in trust, and dealt with in accordance with the provisions of this Trust.
2. Any other California public agency may become a Plan Sponsor and adopt the Master Trust to fund benefits provided under the California Government VEBA Plan if the Plan Sponsor adopts the Master Trust and the Plan in order to provide benefits that are funded from the Master Trust and the Trustee agrees to such adoption. The assets of each Plan Sponsor and the investment earnings thereon shall be available only to pay benefits to employees of that Plan Sponsor and any costs or fees associated with the administration of the Plan covered under this Trust.
3. It is intended that the Master Trust shall meet the requirements of Internal Revenue Code section 501(c)(9). All contributions hereunder and all assets and earnings of the Master Trust are solely and irrevocably dedicated to the payment of benefits that qualify under section 501(c)(9) of the Internal Revenue Code.

Effective January 1, 2008 and as referenced herein, the Trustee shall consist of a Trust Committee. The Trust Committee shall consist of one person designated by each Plan Sponsor. Such designated individual shall assume the responsibility of Trustee. Executive Trustees shall review all information and documents related to the daily activities and operation of the Trust and Plan and shall make recommendation(s) to the full body of Trustees forming the Trust Committee on such related matters. Such Executive Trustees shall consist of the ten original Plan Sponsors and five additional Trustees voted by the full body of Trustees to such position. A vote to fill the five additional positions shall occur every three years. Procedures to fill vacancies which occur in the interim periods shall be developed by the Trust Committee.

4. Trustee shall appoint a Trust Administrator and any and all successor Trust Administrators which shall have the authority to act for a Plan Sponsor in all matters relating to the establishment and maintenance of the Plan and Trust except those relating to the investment and management of the assets of the Trust and such other matters as are reserved to the Plan Sponsor or the Trustee under the provisions of this Trust. Without limiting the generality of the foregoing, the Trust Administrator shall have the following specific powers:
  - A. To contract for and delegate the administration of the Plan to one or more administrators, subject to approval of the Trustee.
  - B. To determine from time to time the benefits to be provided for participants under the Plan.
  - C. To retain professional advisors, including auditors and legal advisors to provide services to the Trust.
  - D. To prepare necessary filing with the state and federal government.

5. Responsibility for the management and control of the assets of the Plans which are held under the Master Trust as a funding medium (including the power to acquire or dispose of such assets) is vested in the Plan Sponsor, and/or in such one or more investment managers described in Article 13a who are appointed by the Plan Sponsor. That portion of the Fund for which the Plan Sponsor shall have such responsibility is hereinafter referred to as the "Plan Sponsor-Directed Fund." Any portion of the Fund over which an Investment Manager shall have such responsibility is hereinafter referred to as an "Investment Manager-Directed Fund." Allocations of assets of the Fund between or among any Plan Sponsor-Directed or Investment-Manager Directed Funds shall be determined by the Plan Sponsor. For efficiency or convenience of investment or administration, the Fund or any such Plan Sponsor-Directed or Investment Manager-Directed Fund may be divided into such one or more sub-funds as the Plan Sponsor or the Trustee may deem advisable.
  
6. The Trust Administrator shall maintain a separate account reflecting the equitable share in the Fund of each Plan Sponsor. For this purpose, the Trustee shall determine the value of the assets of the Fund as of the last day of each calendar quarter and as of such other dates as the Trustee may deem appropriate or on which the Plan Sponsor and the Trustee may agree. Assets shall be valued at their market values at the close of business on the date of valuation, or, in absence of readily accessible market values, at such values as the Trustee shall determine in accordance with methods consistently followed and uniformly applied. Anything herein to the contrary notwithstanding, with respect to assets constituting part of a Directed Fund hereunder, the Trustee may rely, for all purposes of this Trust, including for the purpose of determining the value of such assets as of any quarterly or other valuation date, on any certified appraisal or other form of valuation submitted to it by the Investment Manager(s). The Trustee may also rely on Assets reported by an Insurer in conjunction with contracts issued by that Insurer. Any amount paid from the Master Trust which is specifically allocable to a particular Plan Sponsor shall be charged against the equitable share of such Plan Sponsor; any

amount paid from the Master Trust which is allocable to all of the Plan Sponsors shall be charged against the individual Plan Sponsor assets on a pro-rata basis.

7. The Trustee shall not be required to maintain any separate records or accounts with respect to any Plan Sponsor or any participant in (or beneficiary of) any Plan Sponsor, and any such records or accounts required to be maintained pursuant to the terms of any such Plan shall be maintained by the Plan Sponsor or by the appropriate committee directly charged with such responsibility.
8. By entering into this Trust, the Trustee does not assume any responsibility or undertake any duty to enforce payment of any contribution under any collective bargaining agreement, any responsibility for the adequacy of the Fund or the funding standards adopted by any Plan Sponsor to meet or discharge any liabilities under such agreement or standard, or any responsibility under the terms of this Trust for the management or control of any Discretionary or Directed Funds. Except as may otherwise be required by law, no duties or obligations shall be imposed upon the Trustee unless they have been specifically undertaken by the express terms of this Trust.
9. The Trustee shall receive any contributions paid to it in cash or in other property acceptable to it. All contributions so received, together with the income therefrom and any other increment thereon, shall be held by the Trustee pursuant to the terms of this Trust without distinction between principal and income. The Trustee shall not be responsible for the collection of any contributions to the Plans.
10. The Trustee may from time to time consult with counsel, who may be counsel to the Plan Sponsor, with respect to any question arising as to the construction of this Trust or any action to be taken hereunder and the Trustee shall be fully protected, to the extent permitted by law, in acting in good faith upon the advice of counsel.

11. Subject to the provisions of Article 12 hereof, the Trustee from time to time upon receipt of written notice from the Trust Administrator, may make payments out of the Trust Fund to such persons, in such manner, in such amounts and for such purposes, including the payment of expenses of the Plan and the purchase of life insurance and/or annuity contracts, as may be specified by the Trust Administrator. Except as may otherwise be required by law, the Trustee shall be under no liability for any payment made by it pursuant to a written direction of the Trust Administrator and shall be under no duty to make inquiries as to whether any payment directed by the Trust Administrator is made pursuant to the provisions of the Plan.
  
12. Notwithstanding anything to the contrary contained in this Trust or in any amendment thereto, it shall be impossible, at any time prior to the satisfaction of all liabilities with respect to the members under the Plans or their beneficiaries, for any part of the Fund, other than such part as is required to pay taxes and expenses of administration, to be used for or diverted to purposes other than for the exclusive benefit of the members under the Plans or their beneficiaries.
  
13. Unless otherwise prohibited by law or otherwise specified herein, the Trustee shall have the following powers and authority with respect to the Trust Fund:
  - a. To invest and reinvest, as directed by the Plan Sponsor and/or the Investment Manager, the principal and income of the Fund and keep the Fund invested without distinction between principal and income, in such securities or in such property, real or personal (whether or not income producing), wherever situated, including, but not limited to, life insurance, contracts, stocks, common or preferred; any mutual or other funds maintained or established by the Trustee or any affiliate thereof; bonds and mortgages and other evidence of indebtedness or ownership in any common, collective or commingled trust fund maintained by the Trustee, as the same may be amended from time to time, and during any period when such funds are used, the instrument

establishing such fund shall constitute a part of this Trust. In making such directed investments, the Trustee shall not be restricted to securities or other property of the character authorized or required by applicable law from time to time for trust investments. The Plan Sponsor and/or Investment Manager shall direct the Trustee in writing as to the asset allocation or percentage mix of types of investments to be used by the Trustee for the investment of the Trust Fund, and as to specific investments to be made by the Trustee of amounts in the Trust Fund. To the extent permitted by law, the Trustee shall not be liable and shall be held harmless and indemnified by the Plan Sponsor for any losses incurred in connection with the Trust Fund caused by its reliance thereon. Such losses may be either actual realized losses or losses in the nature of "lost investment opportunity."

- b. To settle, compromise or submit to arbitration any claims, debts or damages, due or owing to or from the Master Trust, to commence or defend suits or legal proceedings and to represent the Master Trust in all suits or legal proceedings in any court of law or before any other body or tribunal.
- c. To exercise any conversion privilege and/or subscription right available in connection with any securities or other property at any time held by it; to oppose or to consent to the reorganization, consolidation, merger or readjustment of the finances of any corporation, company or association, or to the sale, mortgage, pledge or lease of the property of any corporation, company or association any of the securities of which may from time to time be held by it and do any act with reference thereto, including the exercise of options, the making of trusts or subscriptions, and the payment of expenses, assessments or subscriptions, which may be deemed necessary or advisable in connection therewith, and to hold and retain any securities or other property which it may so require.
- d. To exercise, personally or by general or by limited power of attorney, any rights, including the right to vote, appurtenant to any securities or other property held by it at any time.

- e. To hold part or all of the Funds uninvested.
- f. To employ and unemploy agents, including the Trust Administrator, counsel, and auditor and to pay from the Trust Fund their reasonable expenses and compensation.
- g. To register any securities held by it hereunder in its own name or in the name of a nominee with or without the addition of words indicating that such securities are held in a fiduciary capacity and to hold any securities in bearer form.
- h. To make, execute and deliver, as Trustee, any and all deeds, leases, mortgages, conveyances, waivers, releases or other instruments in writing necessary or desirable for the accomplishment of any of the foregoing powers.
- i. To deposit any part of the Fund in interest bearing account deposits maintained by the Trustee.
- j. Generally to do all acts, whether or not expressly authorized, which the Trustee may deem necessary or desirable for the protection of the Trust Fund.

14. The Plan Sponsor reserves the right to retain the services of one or more persons or firms for the management of (including the power to acquire and dispose of) all or any part of the Fund, provided that each of such persons or firms is registered as an investment advisor under the Investment Advisors Act of 1940, is a bank (as defined in that Act), or is an insurance company qualified to manage, acquire or dispose of trust assets under the laws of more than one state, and provided that each of such persons or firms has acknowledged in writing that he is a fiduciary with respect to the Plan; in such event, the investment manager or managers so retained (the "Investment Manger(s)") shall have the same investment powers and duties as the Trustee, and the Trustee shall not be liable for the acts or omissions of such Investment Manager(s), nor shall it be under any obligation to invest or otherwise manage any Trust Fund assets which are subject to the management of such Investment Manager(s).



15. The Trustee shall pay out of the Fund all personal property taxes, income taxes and other taxes of any and all kinds levied or assessed under existing or future laws against the Trust Fund.
16. The Trustee shall, within 90 days after the close of each calendar year, and within 90 days after the removal or resignation of the Trustee or the termination of the Trust or Plan, render accounts of its transactions to the Trust Administrator and Plan Sponsor. The Trust Administrator and Plan Sponsor may make exceptions to such accounts by an instrument in writing delivered to the Trustee. In the absence of the filing in writing with the Trustee of exceptions or objections to any such account within ninety (90) days of the rendering, shall be deemed to have been approved, the Trustee shall be released, relieved and discharged with respect to all matters and things set forth in such account as though such account had been settled by the decree of a court of competent jurisdiction. The Trustee shall keep accurate and detailed accounts of all investments, receipts, disbursements and other transactions hereunder for the Fund (including any Discretionary or Directed Fund) and all accounts, books and records relating thereto shall be open to inspection and audit at all reasonable times by any persons designated by the Trustee or Trust Administrator. Except as the Retirement Security Act of 1974, as amended ("ERISA"), provides otherwise, no person other than the Plan Sponsor may bring any action against the Trustee with respect to the Trust or their actions as Trustee. The Trustee shall from time to time permit an independent public accountant selected by the Plan Administrator (except one to whom the Trustee has reasonable objection) to have access during ordinary business hours to such records as may be necessary to audit the Trustee's accounts.
17. The Trustee shall be fully protected in relying upon notice from the Trust Administrator with respect to any instruction, direction or approval of the Trust Administrator, and protected also in relying upon a notice from the Trust Administrator as to the person or persons who are authorized to direct payments from

the Trust Fund and in continuing to rely upon such notice until a subsequent notice is filed with the Trustee.

The Trustee shall be fully protected in acting upon any instrument, certificates or paper believed by it to be genuine and to be signed or presented by the proper person or persons, and the Trustee shall be under no duty to make any investigation or inquiry as to any statement contained in writing, but may accept the same as conclusive evidence of the truth and accuracy of the statements therein contained.

The Trustee shall not be liable for the application of any part of the Fund if payments are made in accordance with the approved written instructions of the Trust Administrator as herein provided, nor shall the Trustee be responsible for the adequacy of the Fund to meet and discharge any and all payments and liabilities under the Plan. All persons dealing with the Trustee are released from inquiry into the decision or authority of the Trustee and from seeing to the application of any moneys, securities or other property paid or delivered to the Trustee.

The Trust Administrator and Plan Sponsor hereby agree to hold the Trustee harmless from and against all taxes, expenses (including counsel fees), liabilities, claims, damages, actions, suits or other charges incurred by or assessed against it as a successor Trustee, as a direct or indirect result of any act or omission of a predecessor Trustee or any other person charged under any trust affecting Fund assets for investment responsibilities with respect to such assets.

The Plan Sponsor agrees to hold harmless and indemnify the Trustee, to the fullest extent permitted under applicable law, for any and all liabilities of any kind incurred by the Trustee in connection with the Plans and Trust (a) relating to periods of time prior to the Trustee's becoming Trustee, or (b) relating to periods of time while the Trustee is Trustee if such liability is not due to the Trustee's negligence, willful misconduct, or breach of its fiduciary duties.

18. The Trustee may resign at any time by giving sixty (60) days written notice to the Trust Administrator. In the case of the resignation or removal of the Trustee, the Trust Administrator immediately shall appoint a successor Trustee. If for any reason the Trust Administrator cannot or does not act in the event of the resignation or removal of the Trustee, as hereinabove provided, the Trustee may apply to a court of competent jurisdiction for the appointment of a successor Trustee. Any expenses incurred by the Trustee in connection therewith shall be paid from the Fund as an expense of administration. Any successor Trustee shall have the same powers and duties as those conferred upon the Trustee named in this Trust. The removal of the Trustee and the appointment of a new Trustee shall be by written instrument delivered to the Trustee.
  
19. This Trust, subject to the provisions of Article 1 may be amended by the Trustee at any time or from time to time and in any manner and the provisions of any such amendment may be made applicable to the Fund as constituted at the time of the amendment as well as to the part of the Fund subsequently acquired; provided, however, that no such amendment shall increase the duties of the Trustee without its consent. Any amendment shall be by a written instrument adopted by the Trustee.
  
20. This Trust and the trust created hereby may be terminated at any time by the Trustee, and upon such termination, the Fund shall be paid out by the Trustee as and when directed by the Trust Administrator in accordance with the provisions of Article 12 hereof.
  
21. The Trust Administrator shall provide the Trustee with copies of all documents constituting a Plan at the time the Trust is executed by a Plan Sponsor, as provided in Article 2, and all other documents amending or supplementing a participating Plan promptly upon their adoption. The Trustee shall be entitled to rely upon the Trust Administrator's attention to this obligation and shall be under no duty to inquire of

the Trust Administrator as to the existence of any documents not provided by the Trust Administrator hereunder. The Trustee is bound and acknowledges that it is a fiduciary with respect to the Master Trust and the participating Plans and by the fiduciary responsibility provisions of ERISA as applicable to governmental plans. The provisions of ERISA are expressly made applicable to the provisions of this Master Trust in order to ensure that the Master Trust meets the control requirements for a VEBA under the provisions of 501(c)(9) of the Internal Revenue Code.

22. To the extent consistent with the provisions of ERISA, this Agreement and the trust created hereby shall be construed, regulated and administered under the laws of the State of California, and the Trustee shall be liable to account only in the courts of the State. All contributions to the Trustee shall be deemed to take place in the State of California. Unless the provisions of ERISA provide otherwise, the Trustee may at any time initiate an action or proceeding for the settlement of its accounts or for instructions, and the only necessary party defendant to such action or proceeding shall be the Employer except that the Trustee may, if it so elects, bring in as parties defendant any person or persons.

IN WITNESS WHEREOF, this instrument has been executed as of the day and year first above written.

PLAN SPONSOR

ATTEST:

\_\_\_\_\_

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

Name: Richard A. Stewart

Title: Mayor

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

TRUSTEE:

ATTEST:

Trust Committee

\_\_\_\_\_

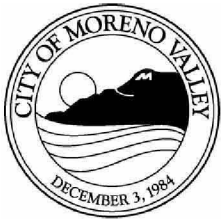
By: \_\_\_\_\_

Name:

Title:

Date:

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APPROVALS	
BUDGET OFFICER	<i>cap</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>[Signature]</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 and  
Barry Foster Community & Economic Development Director

**AGENDA DATE:** September 27, 2011

**TITLE:** PM 35859 – REQUEST TO CONDUCT A FULL ROAD CLOSURE  
OF NANDINA AVENUE BETWEEN PERRIS BOULEVARD AND  
KNOX STREET FOR THE CONSTRUCTION OF STREET  
IMPROVEMENTS FROM SEPTEMBER 28, 2011 – DECEMBER  
28, 2011

**DEVELOPER:** FIRST INDUSTRIAL, L.P.  
A DELAWARE LIMITED PARTNERSHIP  
898 NORTH SEPULVEDA BOULEVARD  
SUITE 750  
EL SEGUNDO, CA 90245

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### RECOMMENDED ACTION

Staff recommends that the City Council:

1. Authorize a full road closure of Nandina Avenue from Perris Boulevard to Knox Street for the construction of street improvements from September 28, 2011 – December 28, 2011.
2. Authorize the City Engineer to allow for an additional 30-day extension to the proposed road closure window if the project is delayed due to unforeseen construction issues.

### BACKGROUND

On November 6, 2008, the Planning Commission of the City of Moreno Valley approved Parcel Map No. 35859 (PA07-0165) along with Plot Plan (PA07-0166) for an approximately 700,000 square-foot industrial warehouse building (Building #1) and a

Plot Plan (PA07-0167) for a 180,000 square-foot industrial warehouse building (Building #2). The parcel map is a proposal to subdivide 40.3 gross acres into two parcels. The project is bounded by Perris Boulevard to the east, Knox Street to the west, San Michelle Road to the north, and Nandina Avenue to the south.

Since the original project approvals, the developer has submitted a Plot Plan (PA11-0011) planning application for an interim truck parking lot to be located on Parcel 2 of Parcel Map No. 35859, the ultimate location of Building #2, the 180,000 square-foot industrial warehouse building. The proposal covers the same footprint of the approved building with access from Perris Boulevard. The developer has also submitted an Amended Plot Plan (P11-017) planning application for minor modifications to the approved 700,000 square-foot building approved with PA07-0166. The modifications include a decrease in the overall building square footage with an increase in office space and changes to the location of Knox Street project entrances. Both of these planning applications were approved on July 5, 2011.

On July 26, 2011, the City Council of the City of Moreno Valley approved the Final Parcel Map and Public Improvement Agreement along with the corresponding securities. The Agreement and securities include the construction of the public street improvements.

## **DISCUSSION**

First Industrial, L.P. is requesting a full road closure of Nandina Avenue between Perris Boulevard and Knox Street to facilitate the construction of street improvements on Nandina Avenue. The road closure will be for three months, or approximately ninety-one (91) calendar days. The request for the road closure is due to major improvement work including, but not limited to, removal of existing asphalt pavement, installation of asphalt paving, curb, gutter, sidewalk, medians, driveway approaches, street lights, landscaping, storm drain culverts, dry utilities, traffic signal modification and associated signing and striping. All of the work will be reviewed by inspectors from the City of Moreno Valley. It is anticipated that the road will be open to traffic on December 28, 2011.

There are 2 residential parcels in the area of construction. The road closure will affect the ingress or egress of both of the parcels, and it will require a detour to the traveling public. City staff was advised by the developer that all potentially affected property owners have been contacted/notified. The road closure/detour/traffic control plan for this closure has been reviewed and approved by the City Traffic Engineer.

## **ALTERNATIVES**

1. Authorize a full road closure of Nandina Avenue from Perris Boulevard to Knox Street for the construction of street improvements from September 28, 2011 – December 28, 2011. Authorize the City Engineer to allow for an additional 30-day extension to the proposed road closure window if the project is delayed due to unforeseen construction issues.



2. Do not authorize a full road closure of Nandina Avenue from Perris Boulevard to Knox Street for the construction of street improvements from September 28, 2011 – December 28, 2011. Do not authorize the City Engineer to allow for an additional 30-day extension to the proposed road closure window if the project is delayed due to unforeseen construction issues. There would be no road closure. *This alternative would result in an unsafe work environment and would significantly delay the completion of this project.*

**FISCAL IMPACT**

The developer will be responsible for all costs associated with this proposal.

**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.

**NOTIFICATION**

The approved traffic control/detour plan requires the contractor to give notification to the Post Office, Police, Fire Department, Ambulance Services, Riverside Transit Authority, Waste Management, and affected businesses and residents. The public will be notified by special roadside signage showing the dates of closure and detour signs.

**EXHIBITS**

- Exhibit “A” – Vicinity Map
- Exhibit “B” – Road Closure Detour Map
- Exhibit “C” – GIS Orthography Map – Road Closure Site Map

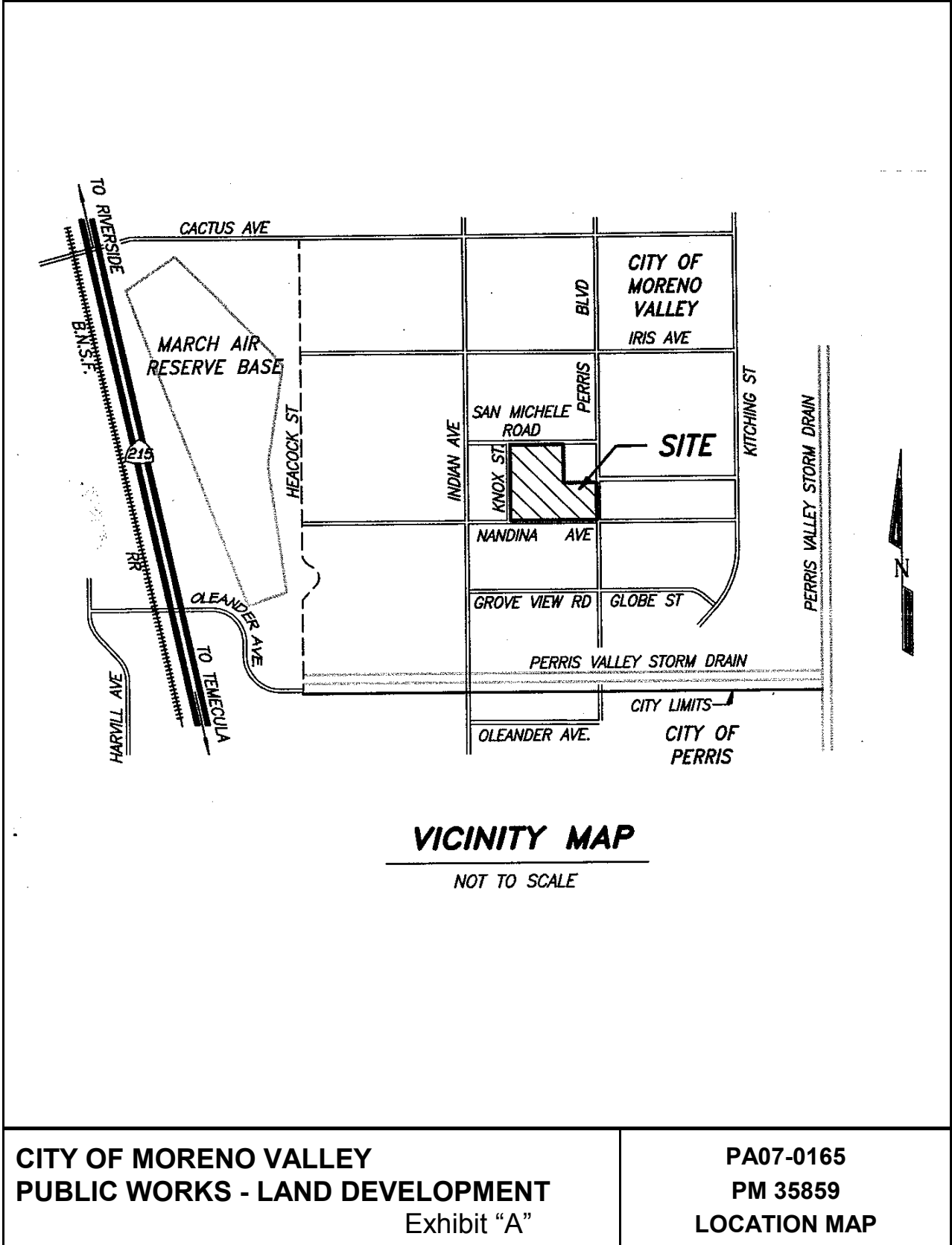
Prepared By  
Mark W. Sambito, P.E.  
Engineering Division Manager

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

Concurred By  
Barry Foster  
Community & Economic Development Director

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

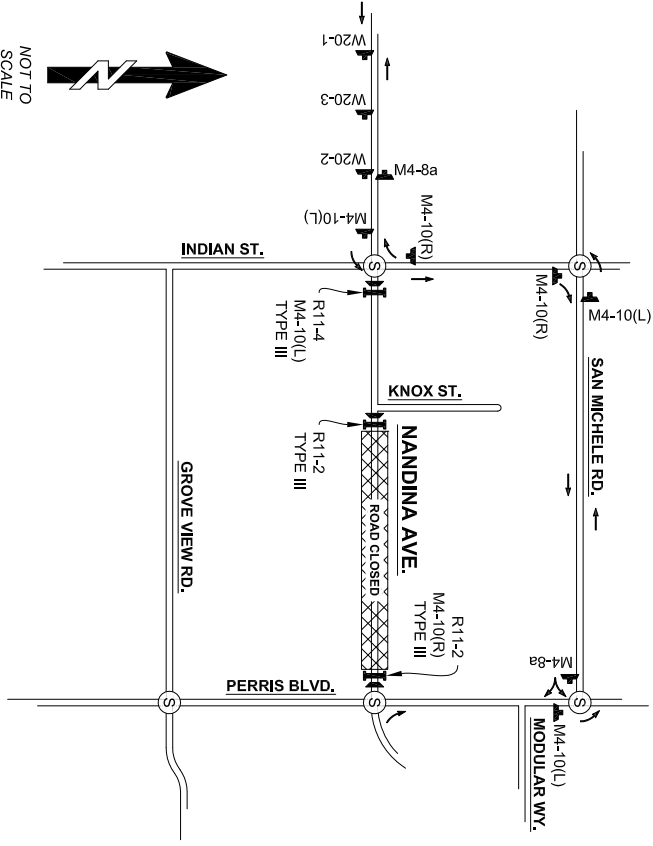
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# DETOUR PLAN



- |            |       |                          |
|------------|-------|--------------------------|
|            |       |                          |
| M4-8A      | W20-1 | SIGNALIZED INTERSECTION  |
|            |       |                          |
| M4-10(R/L) | W20-2 | TYPE I BARRICADE W/ SIGN |
|            |       |                          |
| R11-2      | W20-3 |                          |
|            |       |                          |
| R11-4      |       |                          |

<b>PREPARED BY:</b> <b>A CONE ZONE INC.</b> P.O. Box 1982 Corona, CA 92878 (951) 734-9535 License Number: 851996	<b>CONTRACTOR:</b> <b>PETERSON PIPELINE</b> P.O. Box 1649 Chino, CA 91908 (909) 393-1906 License Number: 689680A	<b>STAFF:</b>	<table border="1"> <tr><th>MARK</th><th>DESIGNED BY</th><th>DATE</th><th>CHECKED BY</th><th>DATE</th></tr> <tr><td>DESIGNED BY: <u>          </u></td><td>          </td><td>          </td><td>          </td><td>          </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	MARK	DESIGNED BY	DATE	CHECKED BY	DATE	DESIGNED BY: <u>          </u>																																																		<b>APPROVED BY:</b> DATE: BY: <table border="1"> <tr> <td></td> <td></td> <td>SUPERVISOR</td> </tr> <tr> <td></td> <td></td> <td>CITY ENGINEER</td> </tr> <tr> <td></td> <td></td> <td>DESIGN MANAGER</td> </tr> <tr> <td></td> <td></td> <td>SENIOR ENGINEER</td> </tr> </table>			SUPERVISOR			CITY ENGINEER			DESIGN MANAGER			SENIOR ENGINEER	<b>CITY OF MORENO VALLEY APPROVALS</b> <table border="1"> <tr><td></td><td>DATE</td><td>BY</td></tr> <tr> <td>FRAN KUANG - (SENIOR DIRECTOR OF PUBLIC WORKS)</td> <td></td> <td></td> </tr> <tr> <td>RCE 52463 Exp. DATE: 12/31/12</td> <td></td> <td></td> </tr> <tr> <td>CHES A. VOGL - (DIRECTOR OF PUBLIC WORKS)</td> <td></td> <td></td> </tr> <tr> <td>RCE 44290 Exp. DATE: 09/30/12</td> <td></td> <td></td> </tr> </table>		DATE	BY	FRAN KUANG - (SENIOR DIRECTOR OF PUBLIC WORKS)			RCE 52463 Exp. DATE: 12/31/12			CHES A. VOGL - (DIRECTOR OF PUBLIC WORKS)			RCE 44290 Exp. DATE: 09/30/12		
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<b>PERRIS VALLEY MASTER DRAINAGE PLAN LATERAL B-1 &amp; B-1.2</b> NANDINA AVE. CLOSURE		<b>PROJECT NO.</b> <b>DRAWING NO.</b> SHEET NO. X of 4																																																																																					

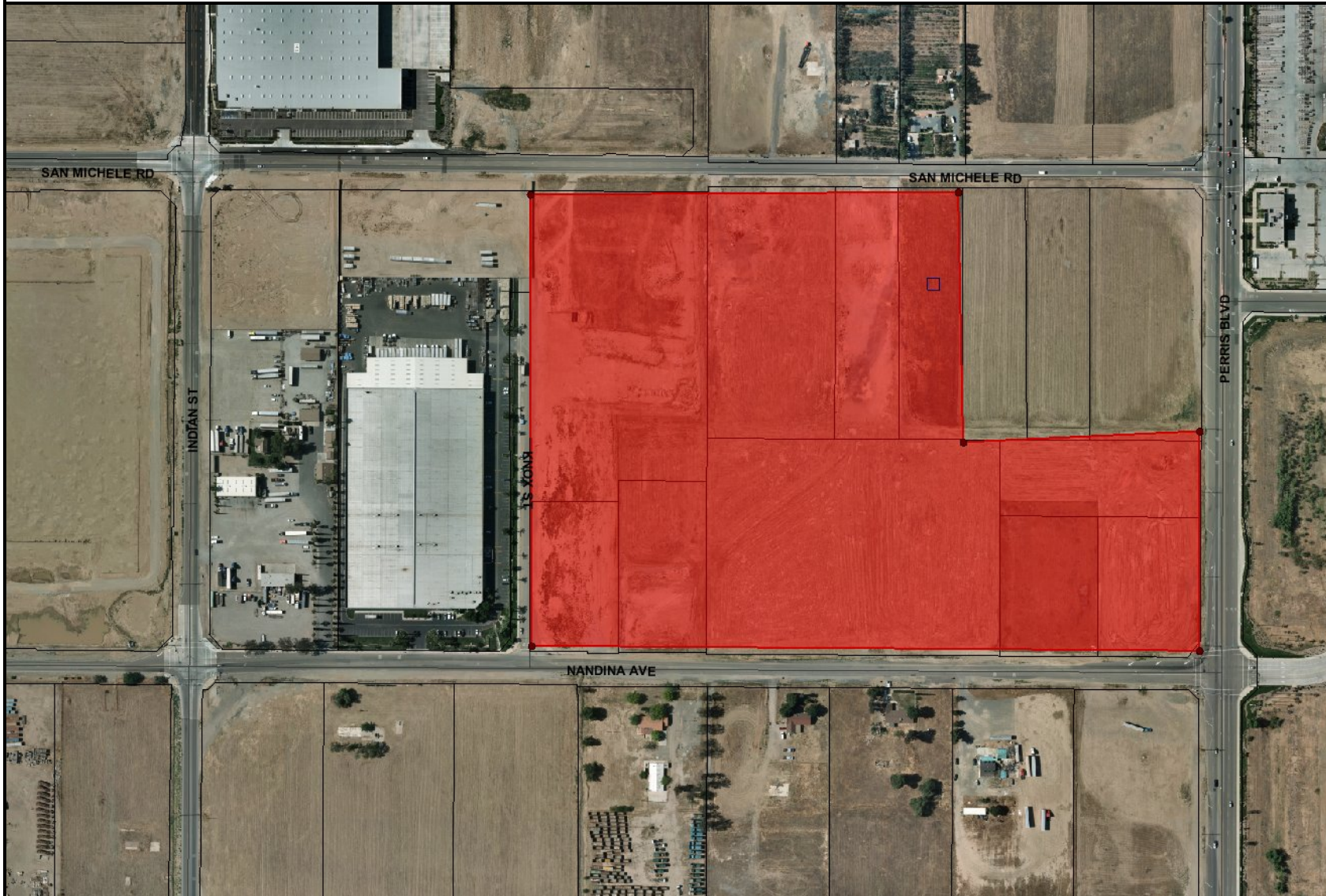
Exhibit "B"

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# ROAD CLOSURE SITE MAP

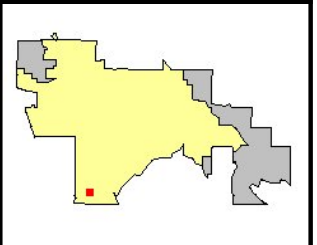
Nandina Avenue from Perris Blvd. to Knox St.

Item No. A-13



**Legend**

- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries
  - Calimesa
  - Moreno Valley
  - Perris
  - Riverside



-281-

City of Moreno Valley  
14177 Frederick Street  
Moreno Valley, CA 92553

*DISCLAIMER: 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.*



Powered By GeoSmart.net

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Exhibit "C"

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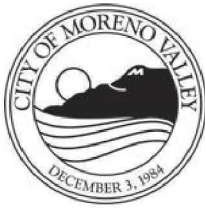


**MINUTES - REGULAR MEETING OF SEPTEMBER 13, 2011  
(Report of: City Clerk's Department)**

**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>[Signature]</i>

## Report to City Council

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**TO:** Mayor and City Council, acting in their respective capacities as the President and Members of the Board of Directors of the Moreno Valley Community Services District

**FROM:** Michael McCarty, Director of Parks and Community Services

**AGENDA DATE:** September 27, 2011

**TITLE:** AUTHORIZATION TO ENTER INTO INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICE OF NUTRITIONAL SNACKS TO THE AFTER SCHOOL EDUCATION AND SAFETY PROGRAM

---

### RECOMMENDED ACTION

Staff recommends that the Mayor and City Council, acting in their capacity as President and Board of Directors of the Moreno Valley Community Services District:

1. Award the contract to Family Services Association, 21250 Box Springs Road, Suite 212, Moreno Valley, CA 92557-8712 to supply and deliver nutritional snacks to the 43 After School Education and Safety Program sites for the balance of the 2011/2012 school year in the form attached hereto.
2. Authorize the Purchasing Manager to execute a purchase order in the amount not to exceed \$440,640 to Family Services Association.

### ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

### BACKGROUND

The Parks and Community Services Department oversees the After School Education and Safety Program and 43 school sites in the Moreno Valley Unified (MVUSD) and Val Verde Unified School District (VVUSD). As part of the After School Education and Safety Grant (ASES) the city is required to offer the students in the program a daily

nutritious snack that conforms to the nutrition standards in the California Education Code. To that end the City receives a grant from the Child and Adult Care Food Program (CACFP) which reimburses a set amount per nutritious snack served per student. The vendor contracted for this service must be capable of delivering snacks, to each school site weekly, that meet the requirements and portion sizes of the U.S. Department of Agriculture (USDA) as required by the CACFP Grant.

### **DISCUSSION**

A request for proposal was prepared and advertised, with a closing date of August 22, 2011. Three proposals were received by deadline. A panel evaluated the proposals based on several items with the most weight given to: Ability to provide the required services; adherence to the RFP; quality of snacks compared to the USDA's requirements; and nutritional value of snacks compared to USDA's requirements.

The proposal with the highest score was received from Family Services Association. It is Staff's intention to enter into an agreement with Family Services Association to meet the required nutritional guidelines of the ASES and CACFP Grants.

### **ALTERNATIVES**

1. Award the contract to Family Services Association, 21250 Box Springs Road, Suite 212, Moreno Valley, CA 92557-8712 to supply and deliver nutritional snacks to the 43 After School Education and Safety Program sites for the balance of the 2011/2012 school year in the form attached hereto and Authorize the Purchasing Manager to execute a purchase order in the amount not to exceed \$440,640 to Family Services Association.
2. Elect not to award the contract and execute a purchase order in the amount not to exceed \$440,640 to Family Services Association and provide direction to staff.

### **FISCAL IMPACT**

The funding of this program expenditure, in the amount not to exceed \$440,640, is covered 100 percent (100%) through ASES and CACFP grant funding. No City General Funds will be used for this program. Funds are budgeted in the FY2011-12 Operating Budget (162.16215 and 162.16315). **ASES funding is specifically for the After School Education and Safety Program and CACFP grant is for nutritious after school snacks only.**

### **CITY COUNCIL GOALS**

#### **POSITIVE ENVIRONMENT:**

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

**NOTIFICATION**

Posting of the Agenda.

**ATTACHMENTS/EXHIBITS**

Attachment A: Contract agreement (Includes RFP)

Prepared By  
Patty K. Grube  
Management Analyst

Department Head Approval  
Michael McCarty  
Director of Parks and Community Services

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

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ATTACHMENT A

**City of Moreno Valley  
Community Services District**

**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement is made by the Moreno Valley Community Services District, a district formed pursuant to California Community Services District Law, hereinafter referred to as the "CSD", and the following named independent contractor, hereinafter referred to as the "Contractor," based upon City and CSD policies and the following legal citations:

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

This Agreement is made and entered into effective the date the Mayor, Acting in the capacity as the President of the Board of Directors of the Moreno Valley Community Services District, signs this Agreement.

**1. CONTRACTOR INFORMATION:**

Contractor's Name: Family Services Association  
Address: 21250 Box Springs Rd. Ste 212  
City: Moreno Valley State: CA Zip: 92557  
Business Phone: (951)686-1096 Fax No. (661)947-5678  
Other Contact Number: N/A  
Social Security Number: N/A  
Business License Number: 11605  
Federal Tax I.D. Number: 95-4764967

**2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:**

- A. The Contractor's scope of service is described in Exhibit "A" attached hereto and incorporated herein by this reference.
- B. The CSD's responsibility, other than payment, is described in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The Contractor Starting Date is 10/3/11 and the Contractor Ending Date is 06/30/12. The CSD acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

**3. STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The CSD will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual

## ATTACHMENT A

whose compensation for services is paid by the Contractor, an agent or employee of the CSD, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the CSD, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the CSD.

- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the CSD. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the CSD shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement.
- E. Contractor Indemnification. The Contractor agrees to indemnify, defend, and save the Moreno Valley Community Services District (CSD), City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), its officers, agents, and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the Contractor's employees and all claims which arise from or are connected with the negligent performance of or failure to perform the work or other obligations of this Contract Agreement, or are caused or claimed to be caused by the negligent acts of the Contractor its officers, agents, employees, sub-contractors or suppliers, and all expenses of investigating and defending against the same; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the CSD, City and RDA, its officers, agents, or employees.
- The obligation to indemnify, defend and hold harmless set forth herein shall include, without limitation, any and all attorney's fees incurred by the party to be indemnified, defended, or held harmless, whether in a judicial or administrative action or in arbitration, and whether the issue is between the parties or involves one or more third parties.
- F. CSD Indemnification. The CSD agrees to indemnify, defend and save the Contractor and its officers, agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the CSD's, City's and RDA'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 CSD under this Agreement, or are caused or claim to be caused by the negligent acts of the CSD, City, and RDA, their officers, agents or employees, or its subcontractor(s) or any person acting for the CSD or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.
- G. Insurance Requirements. The Contractor shall procure and maintain, at its sole expense, and throughout the term of this Agreement, any extension thereof, and for a one (1) year warranty period, General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described in this Agreement.

The Contractor shall name as additional insured, the Moreno Valley Community Services District (CSD), the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA) and shall furnish the CSD with a certificate of insurance evidencing liability insurance policy or policies which shall provide coverage for owned and non-owned automobiles; manufacturers and Contractor's liability; broad form property damage in any case where the Contractor has any property belonging to the CSD in his care, custody or control; owners and Contractor's protective liability; blanket contractual liability; products and completed operations coverage; coverage for collapse, explosion, and where any



ATTACHMENT A

excavation, digging or trenching is done with power equipment; and shall bear an endorsement containing the following Provisions:

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

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

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

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

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

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

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

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

## ATTACHMENT A

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

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

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

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

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

- H. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- (a) The CSD may terminate this Agreement without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the CSD. The CSD shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the CSD terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- I. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The CSD will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Upon reasonable notice, such records must be made available to the CSD's agent; however, nothing herein shall convert such records into public records. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.
- J. Restrictions on CSD and City Employees. The Contractor shall not employ any CSD or City employee or official in the work performed pursuant to this Agreement. No officer or

## ATTACHMENT A

employee of the CSD or City shall have any financial interest in this Agreement in violation of federal, state, or local law.

- K. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- L. Legal Action. Should either party bring any legal or equitable action for the purpose of protecting or enforcing its rights under this Contract Agreement, the prevailing party in such action shall recover in addition to all other relief, its reasonable attorney's fees and court costs to be fixed by the court.  
In addition to the foregoing award of attorney's fees, the prevailing party shall be entitled to its attorneys' fees incurred in any post judgement proceedings to enforce any judgments in connection with this Contract Agreement. The Provision is separate and several and shall survive the merge of this Provision into any judgement.
- M. Records. The Contractor agrees that he or she and its subcontractors shall maintain and keep books, payrolls, invoices of materials, records on a current basis, and recording all transactions pertaining to this Agreement in a form in accordance with generally acceptable accounting principles. Said books and records shall be made available to the CSD, the City of Moreno Valley, County, the State of California, the Federal Government and to any authorized representative thereof for purposes of audit and inspection at all reasonable times and places. All such books, payrolls, invoices of materials, and records shall be retained for such periods of time as required by law, provided, however, notwithstanding any shorter period of retention, all books, records, and supporting detail shall be retained for a period of at least three years after expiration of the term of this Agreement.
- N. Performance. The parties do for themselves, their heirs, executors, administrators, successors and assigns agree to the full performance of all of the provisions herein contained. The Contractor may not, either voluntarily or by action of law, assign any obligation assumed by the Contractor hereunder without prior written consent of the CSD.
- O. Workers' Compensation. By my signature hereunder, as Contractor, I certify that I am aware of the Provisions of Section 3700, of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the Provisions of that code, and I will comply with such Provisions before commencing the performance of the work of this Contract.
- P. Contract Commencement. The effective date of this Contract Agreement shall be the date of the Award of Contract by the Moreno Valley Community Services District (CSD).

**SIGNATURE PAGE TO FOLLOW**

ATTACHMENT A

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

Board of Directors of the  
Moreno Valley Community Services District

Family Services Association

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

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

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

\_\_\_\_\_  
Date

**INTERNAL USE ONLY**

ATTEST:

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

APPROVED AS TO LEGAL FORM:

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

\_\_\_\_\_  
Date

RECOMMENDED FOR APPROVAL:

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

\_\_\_\_\_  
Date

## ATTACHMENT A

### SCOPE OF WORK

“Exhibit A”

#### **GENERAL AGREEMENT**

This agreement is entered between Family Service Association (FSA) and the Moreno Valley Community Services District (“CSD”) for the purpose of providing after school snack services. It is recognized that the purpose of this agreement shall be constructed in a manner not inconsistent with the California Education Code and other laws of the State of California After School Education and Safety (ASES) Grant.

#### **AGENCY AND PROGRAM BACKGROUND**

Family Service Association is a large, multi-service agency that serves over 25,000 individuals and families in the two-county Riverside and San Bernardino region. FSA has over 15 years of experience in both Child Development centers and Congregate and Home-Delivered Senior Meals. Additionally, the FSA has provided the Federal Summer Youth Food Program at several FSA Community Centers.

#### **SNACK PROGRAM SERVICES**

Family Service Association will provide delivery of the snacks to each of the 43 ASES “CSD” sites every school day from October 3, 2011 until June 30, 2012 in accordance with the order from the Think Together. FSA will deliver, unload and place snacks in the designated center weekly by FSA personnel at each of the locations and times required. Snack will be provided for a set unit price of .72 per snack per day and total cost will vary based on CSD program enrollment. Snack nutritional values will be in accordance with Child and Adult Food Program.

#### **PROGRAM DELIVERY**

Snack will be delivered to CSD programs weekly. CSD program must provide a secure area for product to be stored. CSD program will assign a contact for each site who will sign for delivery. FSA will invoice monthly with NET 30 DAY terms based on documented number of nutritious snacks delivered.

#### **PROGRAM STAFFING REQUIREMENTS**

Family Service Association shall be solely responsible for staff in their employ under this agreement, Family Service Association certifies that staff providing services are adequately trained and prepared according to prevailing standards for providing such services. Family Service Association will provide adequate supervision of the staff. FSA will provide all necessary insurance for employees as specified in INDEPENDENT CONTRACTOR AGREEMENT.

#### **RELEVANT DATES**

FSA will deliver snack to (43) ASES sites per week starting October 3, 2011. All sites will have product to begin distribution on October 3, 2011.

#### **CONTRACTORS RFP RESPONSE**

CITY OF MORENO VALLEY  
REQUEST FOR PROPOSALS  
CHILD CARE FOOD PROGRAM

ORIGINAL

**CHILD AND ADULT CARE FOOD PROGRAM  
SAMPLE CONTRACT FOR VENDED MEALS**

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of  
20 11, in the State of California, by and between Moreno Valley Community Services District  
hereinafter referred to as the Agency and \_\_\_\_\_,  
\* \_\_\_\_\_, hereinafter referred to as the Contractor.

**WITNESSETH:**

1. That the Contractor for and in consideration of the covenants, conditions, agreements, and stipulations of the Agency hereinafter expressed, does hereby agree to furnish to the Agency services and materials as described in the original Invitation for Proposal and Contract, Sections A, B, C, D, E, F, G, and H, and Schedules A, B, and C, which were attached and made a part hereof by this reference.
2. The period of this contract shall be from \_\_\_\_\_ through \_\_\_\_\_ . This contract may be renewed for one-year periods up to three times upon agreement of the Agency and the Contractor. Any increase or decrease of the unit price(s) shall be negotiated during the renewal process.
3. In consideration of the service, performed in a manner acceptable to the Agency and in compliance with the Child and Adult Care Food Program regulations, Title 7 Code of Federal Regulations, Part 226, the agency shall pay the Contractor within 30 days of receipt, the full the amount Amount of the itemized invoices as confirmed by pickup receipts, at the unit price(s) specified in the contract.
4. The total amount payable by the Agency to the Contractor under this contract shall not exceed \$ \_\_\_\_\_ .

**SIGNATURE PAGE TO FOLLOW**

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ATTACHMENT A

CITY OF MORENO VALLEY  
REQUEST FOR PROPOSALS  
CHILD CARE FOOD PROGRAM

MORENO VALLEY COMMUNITY SERVICES  
DISTRICT

(Name of Contractor)

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

License No./  
Certification: \_\_\_\_\_

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

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

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

<u>INTERNAL USE ONLY</u>
CITY ATTORNEY, ACTING IN THE CAPACITY OF GENERAL COUNSEL OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT
_____
City Attorney
_____
Date
RECOMMENDED FOR APPROVAL:
_____
Department Head

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

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

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

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

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

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

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

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

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

**General Partners must sign on behalf of the partnership.**

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

ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

**SECTION A  
CHILD AND ADULT CARE FOOD PROGRAM  
REQUEST FOR PROPOSAL AND CONTRACT  
(DELIVERY)**

<b>RFP/CONTRACT NUMBER:</b>				<small>(Formal Advertising Only)</small>			
<b>ISSUED BY (AGENCY):</b> Moreno Valley Community Services District							
<small>NAME</small>				<small>ADDRESS</small> 14075 Frederick St.			
<small>CITY</small> Moreno Valley		<small>STATE</small> CA		<small>ZIP</small> 92553		<small>TELEPHONE NUMBER (951)</small> 413-3726	
<b>PROPOSAL DUE</b>							
<small>DATE</small>	<small>TIME</small>	<small>LOCATION</small>				<small>ISSUE DATE</small>	
AUGUST 22, 2011	5:00 p.m.	Moreno Valley Parks and Community Services 14075 Frederick Street, Moreno Valley, CA 92553					
<b>PROPOSAL</b>							
This document contains an RFP/Contract for the furnishing of meals (unitized if applicable) to be served to participants of the Child and Adult Care Food Program established by the United States Department of Agriculture (Title 7 Code of Federal Regulations, Part 226) and sets forth the terms and conditions applicable to the proposed procurement.							
<small>NAME OF COMPANY</small>				<small>FEDERAL ID NUMBER</small>			
Family Service Association				95-1803694			
<small>STREET ADDRESS</small>				<small>TELEPHONE NUMBER</small>			
21250 Box Springs Rd. Ste. 212				(951) 686-1096			
<small>CITY</small>		<small>STATE</small>		<small>ZIP CODE</small>			
Moreno Valley		CA		92557			
<small>TOTAL ESTIMATED AMOUNT OF PROPOSAL</small>							
<b>TO BE PROVIDED IN SEPARATE SEALED ENVELOPE</b>				Prompt Payment Discount: N/A % for payment within days.			
By submission of this proposal, the company certifies that, in the event they receive an award under this solicitation, they shall operate in accordance with all applicable, current Child and Adult Care Food Program regulations.							
<small>SIGNATURE OF AUTHORIZED REPRESENTATIVE</small>				<small>TITLE</small>		<small>DATE</small>	
<i>Veronica Howe</i>				Chief Operating Officer		8/18/2011	
<b>ACCEPTANCE</b>							
Upon acceptance by the Agency and review by the California Department of Education, this document shall constitute the covenants, conditions, agreements, and stipulations of the contract between the company making the proposal and the Agency named above.							
<small>CONTRACT NUMBER</small>		<small>AGENCY NAME</small>				<small>DATE</small>	
<small>SIGNATURE OF AGENCY REPRESENTATIVE</small>							
<b>PROCUREMENT METHOD: (Check One)</b>							
Competitive Negotiation <input type="checkbox"/>		Competitive Sealed Proposals <input checked="" type="checkbox"/>		Noncompetitive Negotiation <input type="checkbox"/>			
<b>FOR CDE USE ONLY</b>							
This Contract was reviewed for compliance with Title 7 Code of Federal Regulations, Part 226 by:							
<small>SIGNATURE</small>						<small>DATE</small>	



ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

SECTION B  
CERTIFICATE OF INDEPENDENT PRICE DETERMINATION,  
NO SANCTIONS, AND DRUG FREE WORKPLACE

BY SUBMISSION OF THIS PROPOSAL, THE SUBMITTER CERTIFIES AND IN THE CASE OF A JOINT PROPOSAL, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATIONS, THAT IN CONNECTION WITH THIS PROCUREMENT:

1. The prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Submitter or with any competitor.
2. Unless otherwise required by law, the prices that have been quoted in this proposal have not been knowingly disclosed by the Submitter and will not knowingly be disclosed by the proposal prior to proposal opening, directly or indirectly to any other Submitter or to any competitor.
3. No attempt has been made or will be made by the Submitter to induce any person or firm to submit or not to submit a proposal for the purpose of restricting competition.
4. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the Submitter is unable to certify to any of the statements in this certification, such Agency shall attach an explanation to this proposal.

5. As required by the state drug-free workplace act of 1990 (Government Code Section 8350 et. Seq.) and the federal Drug-Free Workplace Act of 1988, and implemented at Title 34 Code of Federal Regulations, Part 85, Subpart F, for grantees, as defined at Title 34 Code of Federal Regulations, Part 85, Sections 85.605 and 85.610, the Submitter certifies that it will continue to provide a drug-free workplace.

EACH PERSON SIGNING THIS PROPOSAL CERTIFIES THAT:

1. He is the person in the Submitter's organization responsible within that organization for the decision as to the prices being offered herein or that he has been authorized in writing to act as agent for the persons responsible for such decisions in certifying that such persons have not participated and will not participate, in any action contrary to (1) through (3) above; and
2. He has not participated, and will not participate, in any action contrary to (1) through (3) above.

AND AS THEIR AGENT DOES HEREBY SO CERTIFY:

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE <i>Veronica Dowe</i>	TITLE Chief Operating Officer	DATE 8/18/2011
NAME OF COMPANY Family Service Association		
<i>In accepting this proposal, the agency certifies that the agency's officers, employees, or agents have not taken any action that may have jeopardized the independence of the proposal referred to above.</i>		
SIGNATURE OF AUTHORIZED AGENCY REPRESENTATIVE <i>Veronica Dowe</i>	TITLE Chief Operating Officer	DATE 8/18/2011

ACCEPTING A PROPOSAL DOES NOT CONSTITUTE ACCEPTANCE OF THE CONTRACT

## ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

### SECTION C INSTRUCTION TO SUBMITTERS

#### 1. Definitions -- (As used herein):

- (a) The term "Proposal" means an offer to perform the work described in the Request for Proposals at the fixed unit price specified in accordance with the terms and conditions of the solicitation.
- (b) The term "Submitter" means a food service management company submitting a proposal in response to this Request for Proposals.
- (c) The term "Contractor" means the food service management company to whom the proposal is awarded and with whom the contractual agreement is executed.
- (d) The term "CDE" means the California Department of Education, Nutrition Services Division.
- (e) The term "Food Service Management Company" means an organization, other than a public or private nonprofit school, with which an agency may contract for preparing, and unless otherwise provided for, delivering meals, with or without milk, for use in the Program.
- (f) The term "Request for Proposals", hereafter referred to as RFP, means the document soliciting proposals through the formal advertising method of procurement. In the case of this Program, the RFP becomes a part of the contract upon acceptance by the Agency, review by CDE, and execution of the contractual agreement.
- (g) The term "Agency" means the Child and Adult Care Food Program agency that issues this RFP.
- (h) The term "Program" means the Child and Adult Care Food Program as set forth in the Title 7 Code of Federal Regulations, Part 226.
- (i) The term "Unitized Meal" means an individual pre-portioned meal consisting of a combination of foods meeting the complete meal requirements, delivered as a unit and served as a unit, with or without milk.

Other terms shall have the meanings ascribed to them in the Child and Adult Care Food Program, Title 7 Code of Federal Regulations, Part 226.

#### 2. Submission of Proposals

- (a) Submitters are expected to examine carefully the specifications, schedules, attachments, terms, and conditions of this RFP. Failure to do so shall be at the Submitter's own risk.
- (b) Proposals shall be executed and submitted in triplicate with one copy being marked "original". If accepted, this RFP will become a part of the contract and one copy of the accepted Proposal/contract will be forwarded to the successful Submitter with the notice of award. The copy marked "original" shall be governing should there be a variance between that "original" copy of the proposal and other copies submitted by the Submitter. No changes in the specifications or general conditions as presented by the Agency herein are allowed. Erasures on this proposal shall be initialed by the proposal prior to submission.
- (c) A copy of a current State or local health certificate for the food preparation facilities shall be submitted with the proposal.
- (d) The Proposal and Unit Price Schedule shall be submitted in separate sealed envelopes.

Failure to comply with any of the above shall be reason for rejection of the proposal.

## ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

### 3. Explanation to Submitters

Any explanation desired by a Submitter regarding the meaning or interpretation of the RFP specifications, etc., must be requested in writing prior to proposal opening and with sufficient time allowed for a reply to reach all Submitters before proposal opening. Oral explanations or instructions given before the award of the contract shall not be binding. Any information given to a prospective Submitter concerning an RFP shall be furnished to all prospective Submitters as an amendment to the RFP if such information is necessary to Submitter in submitting proposal on the RFP, or if the lack of such information would be prejudicial to uninformed Submitters.

### 4. Acknowledgment of Amendments to RFPs

Receipt of an amendment to an RFP by a Submitter must be acknowledged by signing and returning the amendment. Such acknowledgment must be received prior to the hour and date specified for proposal response date.

### 5. Discounts

Although a blank is provided for a time discount, prompt payment discounts offered for payment in less than twenty calendar days will not be considered in evaluating proposals for award. However, offered discounts of less than twenty days will be taken if payment is made within the discount period even though not considered in the evaluation of proposals.<sup>1</sup>

### 6. Proposals Having Interest in More Than One Proposal

If more than one proposal is submitted by any one person, by, or in the name of a clerk, partner, or other person, all such proposals shall be rejected.

### 7. Time for Receiving Proposals

Sealed proposals shall be deposited at the address specified on the RFP of the Agency no later than the exact time and date indicated on the face of this RFP. Proposals received prior to the time of opening will be securely kept, unopened.

### 8. Errors in Proposals

Submitters or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals; failure to do so shall be at the Submitter's own risk and he cannot secure relief on the plea of error.

### 9. Award of Contract

(a) The contract will be awarded to that responsive and responsible Submitter whose proposal will be most advantageous to the Agency, price, and other factors considered. Consideration shall be given to such matters as Contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

<sup>1</sup> Payment discounts may only be used to determine the low proposal when prior experience of the Agency indicates that such discounts are generally taken.

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- (b) The Agency reserves the right to reject any or all proposals and to waive informalities and minor irregularities in proposals received when there are sound documented business reasons in the best interest of the Program.
- (c) The Agency reserves the right to reject the proposal of a Submitter who has previously failed to perform properly or complete on time contracts of a similar nature, or the proposal of a Submitter whose investigation shows is not in a position to perform the contract.

### 10. Late Proposals, Modifications of Proposals, or Withdrawals of Proposals

- (a) Any proposal received after the exact time specified for receipt will not be considered unless it is received before the award is made and it was sent by registered or certified mail, no later than the fifth calendar day prior to the date specified for the receipt of proposals (e.g., a proposal submitted in response to an RFP requiring receipt of proposals by the 20th of the month must have been mailed by the 15th or earlier).
- (b) Any modification or withdrawal of a proposal is subject to the same conditions as in (a) above except that withdrawal of proposals by telegram is authorized. A proposal may also be withdrawn in person by a Submitter or his authorized representative, provided his identity is made known and he signs a receipt for the proposal, but only if the withdrawal is made prior to the exact time set for receipt of proposals.
- (c) The only acceptable evidence to establish the date of mailing of a late proposal, modifications, or withdrawal sent either by registered or certified mail is the U.S. Postal Service postmark on the wrapper or on the original receipt from the U.S. Postal Service. If the date on the postmark is illegible, the proposal, modification, or withdrawal shall be deemed to have been mailed late. (The term "postmark" means, a printed, stamped, or otherwise placed impression that is readily identifiable without further action as having been supplied and affixed on the date of mailing by employees of the U.S. Postal Service.)
- (d) Notwithstanding the above, a late modification of an otherwise successful proposal that makes its terms more favorable to the Agency will be considered at any time it is received and may be accepted.

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### SECTION D SCOPE OF SERVICES

1. The Contractor agrees to deliver unitized meals exclusive of milk to locations set out in Schedule A, attached hereto and made a part hereof, subject to the terms and conditions of this solicitation.
2. All meals furnished for the Program under this contract must meet or exceed United States Department of Agriculture requirements set out in Schedule B, attached hereto and made a part hereof. All yields of cooked and uncooked products shall conform to yields identified in the United States Department of Agriculture's Food Buying Guide.
3. The Contractor agrees to furnish meals for the Program in accordance with the menu cycle that appears in Schedule C, attached hereto and made a part hereof.
4. The Contractor shall furnish meals for the Program as ordered by the Agency during the period of October 3, 2011 to June 8, 2012.
5. The Contractor shall furnish meals for the Program as ordered by the Agency 5 days a week excluding school holidays.

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### Section D

#### SCOPE OF SERVICES

1. Family Service Association (Contractor) agrees to deliver unitized meals exclusive of milk to 43 Elementary and Middle School Sites (as detailed on Schedule A).
2. All meals furnished for the Program under this contract will meet or exceed United States Department of Agriculture requirements set out in Schedule B, attached hereto and made a part hereof. All yields of cooked and uncooked products will conform to yields identified in the United States Department of Agriculture's Food Buying Guide.
3. Family Service Association (Contractor) agrees to furnish meals for the Program in accordance with the menu cycle that appears in Schedule C, attached hereto and made a part hereof.
4. Family Service Association will furnish meals for the program as ordered by the Agency during the period of October 3, 2011- June 8, 2012.
5. Family Service Association will furnish meals for the Program as ordered by the Agency five (5) days per week (Monday-Friday).

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### SECTION F CONTRACT PROVISIONS AND SPECIFICATIONS

#### 1. Requirements Contract

- (a) This is a requirements contract for services specified in the Sections and Schedules and for the period set forth herein. The quantities of such services specified herein are estimates only and are not purchased hereby. Except as may be otherwise provided herein, in the event the Agency's requirements for services set forth in the Sections and Schedules do not result in orders in the amounts or quantities described as "estimated" in the Sections and Schedules, such event shall not constitute the basis for an equitable price adjustment under this contract.
- (b) The Agency shall not be required to purchase from the Contractor requirements in excess of the limit on total orders under this contract, if any.
- (c) The Agency may issue orders that provide for delivery or performance at multiple destinations.
- (d) The Agency shall not be obligated to place any minimum dollar amount of orders under this contract or any minimum number of orders. The utilization of the Contractor for services specified in the Sections and Schedules will be dependent upon the needs and requirements of the Agency.
- (e) Regulatory or guidance changes prescribed by the United States Department of Agriculture or CDE, during the duration of this contract, shall be considered a basis for renegotiation with prior approval and agreement from CDE, of the terms and conditions of the contract between the Agency and the Contractor. Authority for such renegotiation must be requested from CDE, in writing by the Agency, prior to the commencement of any such renegotiation.

#### 2. Pricing

Pricing shall be on the numbers described in Section E, "Unit Price Schedule". All Submitters must submit proposals on the same menu cycle provided by the Agency. Proposal prices must include the price of food, milk (if applicable), packaging, transportation, and all other related costs (e.g., condiments, utensils, etc.) that are essential to the content of the food service.

#### 3. Evaluation of Submitters

Each Submitter will be evaluated on the following factors:

- (a) Capability to perform a contract of the scope required.
- (b) Adequacy of plant facilities for food preparation, with approved licensing certification that facilities meet all applicable State and local health, safety, and sanitation standards.
- (c) Previous experience performing services similar in nature and scope.
- (d) Other factors such as transportation capability, sanitation, and packaging.

Submitter that do not satisfactorily meet the above criteria may be rejected as unresponsive and not considered for award.

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#### 4. Unit Prices

The unit prices of each meal type that the Submitter agrees to furnish must be written in ink or typed in the blank space provided in Section E of the Unit Price Schedule, including proper packaging as required in the specifications, and the costs of delivery to the designated sites. Unit prices shall include taxes; but, any charges or taxes that are required to be paid under future laws must be paid by the Submitter at no additional charge to the Agency. **The Proposal and Unit Price Schedule shall be submitted in separate sealed envelopes.**

#### 5. Meal Orders

The Agency will order meals on Friday of the week preceding the week of delivery; orders will be placed for the total number of days in the succeeding week, and will include breakdown totals for each center and each type of meal.

The Agency reserves the right to increase or decrease the number of meals ordered on a 24 hour notice (or less if mutually agreed upon between the parties to this contract).

#### 6. Menu-Cycle Change Procedure

Meals shall be delivered on a daily basis in accordance with the menu cycle which appears in Schedule C. Deviation from this menu cycle shall be permitted only upon authorization of the Agency. When an emergency situation prevents the Contractor from delivering a specified meal component, the Contractor shall notify the Agency immediately so substitutions can be agreed upon. The Agency reserves the right to periodically suggest menu changes that are within the Contractor's food cost.

#### 7. Noncompliance

The Agency reserves the right to inspect and determine the quality of food delivered and reject any meals that do not comply with the requirements and specifications of the contract. The Contractor shall not be paid for unauthorized menu changes, incomplete meals, meals not delivered within the specified delivery time period, and meals rejected because they do not comply with the specifications. The Agency reserves the right to obtain meals from other sources if meals are rejected due to any of the stated reasons. The Contractor shall be responsible for any excess cost, but will receive no adjustment in the event the meals are procured at a lesser cost. The Agency or agency representative inspecting shall notify the Contractor in writing as to the number of meals rejected and the reasons for rejection.

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\*\* Time frame should be no longer than 24 hours.



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### 8. Specifications

#### (a) Packaging

- (1) Hot Meal Unit-Packaging shall be suitable for maintaining meals in accordance with local health standards. Container and overlay should have an airtight closure, be of non-toxic material, and be capable of withstanding temperatures of 400°F (204°C) or higher.
- (2) Cold Meal Unit or Unnecessary-to-Heat Container and overlay shall be plastic or paper and non-toxic.
- (3) Cartons - Each carton shall be labeled. The label shall include:
  - A. The processor's (plant) name and address
  - B. Item identity and meal type
  - C. Date of production
  - D. Quantity of individual units per carton
- (4) Meals shall be delivered with the following non-food items: condiments, straws, napkins, single service ware, etc.\*

#### (b) Food Preparation

Meals shall be prepared under properly controlled temperatures and assembled not more than 24 hours prior to delivery.

#### (c) Food Specifications

Proposals are to be submitted on the menu cycle included as Schedule C and shall include, at a minimum, the portions specified by the U. S. Department of Agriculture for each meal, which are included in Schedule B of this RFP.

All meat and meat products, except sausage products, shall have been slaughtered, processed, and manufactured in plants inspected under a U. S. Department of Agriculture approved inspection program and bear the appropriate seal. Upon delivery, all meat and meat products must be sound, sanitary, and free of objectionable odors or signs of deterioration.

#### (d) Product Specifications

Milk and milk products are defined as "...fluid types of pasteurized flavored or unflavored whole milk or low-fat milk, or skim milk or cultured buttermilk, which meets State and local standards for such milk..." Milk delivered hereunder shall conform to these specifications.

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\* The Agency shall insert or delete non-food items that are necessary for the meal to be eaten.

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## Section F

### CONTRACT PROVISIONS AND SPECIFICATIONS

#### 3. Evaluation of Submitters:

##### (a) Capability to Perform Contract of Scope Required:

Family Service Association (FSA) is a large, multi-service agency that serves over 25,000 individuals and families in the two-county Riverside and San Bernardino region. The key program and service areas of FSA include: Mental Health, Child Development, Community Centers, Senior Nutrition and Senior Services and Affordable Housing. FSA has a substantial infrastructure that includes administrative and fiscal supports to all programs and services, and is certified by the Council on Accreditation for the majority of agency services, attesting to the highest quality in program delivery. Additionally, FSA's Human Resources Department enables the agency to hire/screen and interview staff quickly and efficiently. FSA also maximizes resources, including personnel, facilities and transportation to ensure cost-effective and timely services. For example, there are currently part-time personnel that are working in food service whose hours can be expanded up to full-time positions to serve this new program component. Vehicles that are used to deliver Senior Nutrition meals earlier in the day can also be used for delivery of snacks to the various school sites in the afternoon.

In the area of service relevant to the Child Care Food Program Notice, FSA has over 15 years of experience in both Child Development centers and Congregate and Home-Delivered Senior Meals, as described in detail in item (c). Additionally, the agency has provided the Federal Summer Youth Food Program at several FSA Community Centers.

FSA will provide delivery of the snacks to each center listed on Schedule A in accordance with the order from the agency. FSA will deliver, unload and place snacks in the designated center weekly by FSA personnel at each of the locations and times listed on Schedule A. During transport, FSA will provide adequate refrigeration of all food to insure the wholesomeness of food at delivery in accordance with State or local health codes.

Management and supervision will be provided at all times to maintain constant quality control inspections to check for portion size, appearance, packaging, in addition to the quality of products. FSA will provide delivery tickets (minimum of three copies – one for FSA, one for Center personnel, and one for the Agency). Each delivery ticket will be itemized to show the number of snacks provided to each center. Designees of the Agency at each site will check the adequacy of the delivery before signing the delivery ticket. FSA will maintain records supported by delivery tickets, purchase orders, and production records for this contract, and other evidence for inspection and reference to support payments and claims.

FSA will make the books and records pertaining to this contract available for a period of three years from the date the Agency submits to CDE, the final claim for reimbursement for meals provided under this contract.

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FSA will procure and maintain at its sole expense, and throughout the term of the Agreement, General Liability and Worker's Compensation at the required levels.

**(b) Adequacy of plant facilities for food preparation, with approved licensing certification that facilities meet all applicable State and local health, safety, and sanitation standards:**

FSA has a long history of compliance with food preparation regulations and standards in the course of operating eight (8) food service facilities. In both the food service programs for the Child Development Centers and the Senior Nutrition program, FSA is well-versed in the applicable State and local health, safety and sanitation standards of the CA Department of Education Child and Adult Food Programs, the Federal Summer Youth Food Program, and Title 22 regulations, as well as Environmental Health regulations.

Food preparation for this proposed program will take place at FSA's new Central Kitchen and Distribution Facility, scheduled to open on September 15, 2011. The facility is located at 21081 Alessandro Blvd. in Moreno Valley and is currently being renovated especially for the preparation of meals for the Senior Nutrition program.

The facility will be ideal for the proposed Child Care Food Program. During the morning hours, the facility will be used for the preparation and distribution of over 1,500 senior meals (congregate and home-delivered meals). The early afternoon hours can then be devoted to the preparation of the afternoon meal "snacks" required for this proposed program. The convenient location of the kitchen within close proximity to the service sites, the compliance of the facility with all applicable health regulations, and the trained and experienced staff assigned to work in this location on various programs make it an ideal place for this project.

FSA will provide delivery of the snacks to each center listed on Schedule A in accordance with the order from the agency. FSA will deliver, unload and place snacks in the designated center weekly by FSA personnel at each of the locations and times listed on Schedule A. During transport, FSA will provide adequate refrigeration of all food to insure the wholesomeness of food at delivery in accordance with State or local health codes.

Management and supervision will be provided at all times to maintain constant quality control inspections to check for portion size, appearance, packaging, in addition to the quality of products.

**(c) Previous experience performing services similar in nature and scope:**

As previously stated, FSA has over 15 years of experience in the meal preparation and food service process. FSA provides food service (breakfast, lunch and snacks) to approximately 2,000 children served at FSA's 10 Child Development Centers located throughout Riverside County. In addition, FSA has provided the Summer Youth Food Program to approximately 300 children and youth attending special programming at FSA's Community Centers in Highgrove, Mead Valley and Cabazon. Daily meals are delivered to 1,500 seniors through FSA's Senior Nutrition program, offering both congregate (20 sites) meal service, and home-delivered meals for frail, homebound elders.

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In the provision of these food programs, FSA adheres to and has consistent compliance with environmental health standards for kitchen sanitation and safe food preparation. Food service personnel comply with all applicable CA Department of Education and Adult Food Programs, and Title 22 regulations that govern federally funded food programs, in addition to all Environmental Health regulations.

**(d) Other factors such as transportation capability, sanitation and packaging:**

FSA has over 20 vehicles that are used to deliver nutritious meals to seniors. The agency also owns a refrigerated truck as well as refrigerated hot and cold conversion vans that are available to deliver meals and snacks. In addition, FSA utilizes coolers and hot bags to maintain appropriate food temperatures for snack and meal deliveries.

FSA maintains the highest quality of sanitation possible for all cooking sites as well as warming kitchens. FSA is required by Title 22 regulations to have a registered dietician who inspects all sites on a quarterly basis. Written records are maintained on food temperatures as well as routine cleaning and sanitizing of all kitchen equipment.

FSA packages all meals and snacks that it prepares. Meals are placed in biodegradable meal trays and appropriately sealed. Side dishes, such as fruit, jello, etc. are individually cupped and/or sealed.

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The Attached Environmental Health Permit is for one of FSA's eight kitchen and food preparation facilities.

The facility that will be serving as the centralized kitchen (Alessandro Central Kitchen and Distribution Center) for this project, will not be open until mid-September 2011.

# Facility # FA0029398



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Environmental Health Permit  
Non-Transferable - Non-Refundable**

Facility #: FA0029398  
Permit Expiration Date: 03/31/2012  
District Number: N005

DEA:  
Catering For A Cause  
6000 Magnolia Ave  
Riverside, CA 92506

Family Service Association  
Catering For A Cause  
24250 Box Springs Rd Ste 212  
Moreno Valley, CA 92557

Record ID#: PR0040060

Type Of Business

3621 - Restaurant 2001 to 6999 sq ft

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. This permit must be renewed on or before the expiration date shown above. This permit may be suspended or revoked by the enforcement officer for cause. Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. **THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

**POST IN A CONSPICUOUS PLACE**

DEH-646-000 (Revised 12/09)

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### SECTION G GENERAL CONDITIONS

#### 1. Delivery Requirements

- (a) Deliveries shall be made by the Contractor to each center listed on the Schedule A in accordance with the order from the Agency.
- (b) Meals shall be delivered, unloaded, and placed in the designated center weekly by the Contractor's personnel at each of the locations and times listed on the Schedule A.
- (c) The Contractor shall be responsible for the delivery of all meals and dairy products at the specified time. Adequate refrigeration or heating shall be provided during the transportation and delivery of all food to insure the wholesomeness of food at delivery in accordance with State or local health codes.
- (d) The Agency reserves the right to **add or delete centers**. This shall be done by amendment of the Schedule A. The Agency shall notify the Contractor of such amendments to the Schedule A not less than one week prior to the required date of service. Any changes in transportation costs that occur as a result of adding or deleting centers shall be negotiated and noted in the modification. The Contractor's invoice shall show the cost as a separate item for that center.

#### 2. Supervision and Inspection

The Contractor shall provide management supervision at all times and maintain constant quality control inspections to check for portion size, appearance, and packaging, in addition to the quality of products.

#### 3. Record Keeping

- (a) Delivery tickets must be prepared by the Contractor with a minimum of three copies -- one for the Contractor, one for center personnel, and one for the Agency. Delivery tickets must be itemized to show the number of meals of each type delivered to each center. Designees of the Agency at each center will check the adequacy of the delivery and the meals before signing the delivery ticket. Invoices shall be accepted by the Agency only if they accurately represent the delivery tickets signed by the Agency's designee at the center.
- (b) The Contractor shall maintain records supported by delivery tickets, purchase orders, and production records for this contract or other evidence for inspection and reference to support payments and claims.
- (c) The books and records of the Contractor pertaining to this contract shall be available for a period of three years from the date the Agency submits to CDE the final claim for reimbursement for meals provided under this contract, or until the final resolution of any audits for inspection and audit by representatives of CDE, the U. S. Department of Agriculture, the Agency, and the Controller General of the United States at any reasonable time and place.

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#### 4. Method of Payment

The Contractor shall submit its itemized invoice to the Agency monthly. Each invoice shall give a detailed breakdown of the number of meals delivered and signed for at each center during the preceding month. Payment will be made at the unit price specified in the contract. No payment shall be made unless the required delivery receipts have been signed by the center representative of the Agency.

#### 5. Inspection of Facility

- (a) The Agency, CDE, and the U.S. Department of Agriculture reserve the right to inspect the Contractor's preparation facilities prior to award and without notice at any time during the contract period, including the right to be present during preparation and delivery of meals.
- (b) The Contractor's facilities shall be subject to periodic inspections by the U.S. Department of Agriculture, State and local health departments, or any other agency designated to inspect meal quality for the State. This will be accomplished in accordance with U.S. Department of Agriculture regulations.
- (c) The Contractor shall provide for meals which it prepares to be periodically inspected by the local health department or an independent agency to determine bacteria levels in the meals being prepared, transported, and delivered. Such levels shall conform to the standards which are applied by the local health authority with respect to the level of bacteria which may be present in meals served by other establishments in the locality.

#### 6. Insurance

The Contractor shall procure and maintain, at its sole expense, and throughout the term of this Agreement, any extension thereof, and for a one (1) year warranty period, General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described in this Agreement.

The Contractor shall name as additional insured, the City of Moreno Valley, the Community Redevelopment Agency of the City of Moreno Valley (RDA), and the Moreno Valley Community Services District (CSD) and shall furnish the City with a certificate of insurance evidencing liability insurance policy or policies which shall provide coverage for owned and non-owned automobiles; manufacturers and Contractor's liability; broad form property damage in any case where the Contractor has any property belonging to the City in his care, custody or control; owners and Contractor's protective liability; blanket contractual liability; products and completed operations coverage; coverage for collapse, explosion, and where any excavation, digging or trenching is done with power equipment; and shall bear an endorsement containing the following Provisions:

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



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

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

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

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

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

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

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

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

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

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

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

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### 7. Availability of Funds

The Agency shall have the option to cancel this contract if the Federal Government withdraws funds to support the Child and Adult Care Food Program. It is further understood that, in the event of cancellation of the contract, the Agency shall be responsible for meals that have already been assembled and/or delivered in accordance with this contract.

### 8. Number of Meals and Delivery Times

The Contractor must provide the exact number of meals ordered. Counts of meals will be made at all centers before meals are accepted. Damaged or incomplete meals shall not be included when the number of delivered meals is determined.

### 9. Emergencies

In the event of unforeseen emergency circumstances, the Contractor shall immediately notify the Agency by telephone or telegram of the following: (a) the impossibility of on-time delivery; (b) the circumstance(s) precluding delivery; and (c) a statement of whether or not succeeding deliveries will be affected. No payments will be made for deliveries made later than 1 hour(s) after specified mealtime. Emergency circumstances at the center precluding utilization of meals are the concern of the Agency. The Agency may cancel orders provided it gives the Contractor at least 48 hours notice. Adjustments for emergency situations affecting the Contractor's ability to deliver meals, or the Agency's ability to utilize meals for periods longer than 24 hours will be mutually worked out between the Contractor and the Agency.

### 10. Termination

- (a) The Agency reserves the right to terminate this contract if the Contractor fails to comply with any of the requirements of this contract. The Agency shall notify the Contractor of specific instances of noncompliance in writing. In instances where the Contractor has been notified of noncompliance with the terms of the contract and has not taken immediate corrective action, the Agency shall have the right upon written notice to immediately terminate the contract and the Contractor shall be liable for any damages incurred by the Agency. The Agency shall negotiate a repurchase contract on a competitive basis to arrive at a fair and reasonable price.
- (b) The Agency shall by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found by the Agency that gratuities in the form of entertainment, gifts, or otherwise were offered or given by the Contractor to any officer or employee of the Agency, with a view toward securing the contract or securing favorable treatment with respect to the awarding or amending of the contract; provided that the existence of the facts upon which the Agency makes such findings shall be in issue and may be reviewed in any competent court.
- (c) In the event this contract is terminated as provided in paragraph (b) hereof, the Agency shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor, and (ii) as a penalty in addition to any other damages in an amount which shall not be less than three nor more than ten times the cost incurred by the Contractor in providing any such gratuities to any such officer or employee.
- (d) The rights and remedies of the agencies provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

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### 11. Subcontracts and Assignments

The Contractor shall not subcontract with any other company for the total meal, with or without milk, or for the assembly of the meal; and shall not assign, without the advance written consent of the Agency, this contract or any interest therein. In the event of any assignment, the Contractor shall remain liable to the Agency as principal for the performance of all his obligations under this contract.

### 12. Equal Opportunity

*(The following clause is applicable unless this contract is exempt under the rules, regulations, and relevant orders of the Secretary of Labor (Title 41 Code of Federal Regulations, Chapter 60.)*

During the performance of this contract, the Contractor agrees as follows:

- (a) The Contractor will not unlawfully discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, physical handicap, medical condition, marital status, age (over 40) or sex.

The Contractor will take affirmative action to ensure that the evaluation and treatment of his employees and applicants for employment are free of such discrimination. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Contractors and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Administrative Code, Title 2, Section 7285.0 et seq.) The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Administrative Code are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and his subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

- (b) The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations, and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and by the rules, regulations, and orders of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (c) In the event of the Contractor's noncompliance with the Equal Opportunity clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended, in whole or in part, and the Contractor may be declared ineligible for further State or federally funded contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, as amended by Executive Order 11375 of October 13, 1967, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.

## ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

### SECTION H GENERAL PROVISIONS FOR CONTRACTS EXCEEDING \$100,000

THE FOLLOWING PROVISIONS ARE APPLICABLE ONLY IF THE CONTRACT EXCEEDS \$100,000 OR THE AGENCY OFFICIAL HAS DETERMINED THAT THE ORDERS UNDER AN INDEFINITE QUANTITY CONTRACT IN ANY ONE YEAR WILL EXCEED \$100,000, OR A FACILITY TO BE USED HAS BEEN THE SUBJECT OF A CONVICTION UNDER THE CLEAN AIR ACT [41 USC 1857C-8(C)(1)], OR THE FEDERAL WATER POLLUTION CONTROL ACT [33 USC 1319(C)], AND IS LISTED BY ENVIRONMENTAL PROTECTION AGENCY, OR THE CONTRACT IS NOT OTHERWISE EXEMPT FROM THESE PROVISIONS.

#### **Clean Air and Water**

The Contractor agrees as follows:

1. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 USC 1857, et seq., as amended by Public Law 91-604), and all requirements adopted pursuant to Division 26 of the California Health and Safety Code, Section 39000, et seq., respectively, relating to inspection, monitoring, entry, reports, and information, as well as other requirements so specified, and all regulations and guidelines issued thereunder before the award of this contract.
2. To comply with all the requirements of Section 308 of the Federal Water Pollution Control Act (33 USC 1251, et seq., as amended by Public Law 92-500) and all requirements adopted pursuant to the Porter-Cologne Water Quality Control Act (California Water Code, Division 7, Section 13000, et seq.), respectively, relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Acts, and all regulations and guidelines issued thereunder before the award of this contract.
3. That no portion of the work required by this contract will be performed at a facility listed on the EPA List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
4. To use his best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
5. To insert the substance of the provisions of this clause in any nonexempt subcontract including this paragraph 1(e).

#### **Energy Policy and Conservation Act (P.L. 94-163)**

The Contractor agrees to comply with all mandatory standards and policies relating to energy efficiency as contained in the California Administrative Code, Title 24, pursuant to the California State energy efficiency conservation plan issued in compliance with Public Law 94-163.

ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

**CLEAN AIR AND WATER CERTIFICATION**

THIS CERTIFICATION IS APPLICABLE IF PROPOSAL OR OFFER EXCEEDS \$100,000 OR THE AGENCY OFFICIAL HAS DETERMINED THAT ORDERS UNDER AN INDEFINITE QUANTITY CONTRACT IN ANY YEAR WILL EXCEED \$100,000, OR A FACILITY TO BE USED HAS BEEN THE SUBJECT OF A CONVICTION UNDER THE CLEAN AIR ACT [42 USC 1857C-8(C)(1)], OR THE FEDERAL WATER POLLUTION CONTROL ACT [33 USC 1319(C)], AND IS LISTED BY EPA, OR IS NOT OTHERWISE EXEMPT.

The Submitter certifies as follows:

- Any facility to be utilized in the performance of this proposed contract  
has  has not   
been listed on the Environmental Protection Agency List of Violating Facilities.
- He will promptly notify the Agency Official, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, U. S. Environmental Protection Agency, indicating that any facility that he proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities.
- He will include substantially this certification, including this paragraph (3.) in every nonexempt subcontract.

NAME OF COMPANY		
Family Service Association		
SIGNATURE OF AUTHORIZED REPRESENTATIVE	TITLE	DATE
<i>Veronica Jover</i>	Chief Operating Officer	8/18/2011

ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

SCHEDULE A  
 CENTERS WHERE PROGRAM WILL OPERATE

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Armada Elementary	25201 John F Kennedy Dr., Moreno Valley, CA		Afternoon Snack	75 per day		8/10/11-6/8/12 180 days
Badger Springs Mdl	24750 Delphinium Ave., Moreno Valley, CA		Afternoon Snack	64 per day		8/10/11-6/8/12 180 days
Bear Valley Elem	26125 Fir Ave, Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/8/12 180 days
Box Springs Elem	11900 Athens Dr, Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/8/12 180 days
Butterfield Elem	13400 Kitching St, Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/8/12 180 days
Chaparral Hills Elem	24850 Delphinium Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/8/12 180 days

ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**CHILD AND ADULT CARE FOOD PROGRAM  
 INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

DELIVERY – (REV. 2/09)

**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Cloverdale Elem	12050 Kitching St., Moreno Valley, CA		Afternoon Snack	89 per day		8/10/11-6/6/12 176 days
Creekside Elem	13563 Heacock St., Moreno Valley, CA		Afternoon Snack	76 per day		8/10/11-6/6/12 176 days
Edgemont Elem	21790 Eucalyptus Ave., Moreno Valley, CA		Afternoon Snack	92 per day		8/10/11-6/6/12 176 days
Hendrick Ranch Elem	25570 Brodiaea Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Hidden Springs Elem	9801 Hidden Springs Dr., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Honey Hollow Elem	11765 Honey Hollow St., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days

ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM  
**CHILD AND ADULT CARE FOOD PROGRAM**  
**INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

DELIVERY -- (REV. 2/09)  
**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
La Jolla Elem	14745 Willowgrove Pl., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Landmark Mdl	15261 Legendary Dr., Moreno Valley, CA		Afternoon Snack	80 per day		8/10/11-6/6/12 176 days
Midland Elem	11440 Davis St., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Moreno Elem	26700 Cottonwood Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Mountain View Mdl	13130 Morrison St., Moreno Valley, CA		Afternoon Snack	65 per day		8/10/11-6/6/12 176 days
Palm Mdl	11900 Slawson Ave., Moreno Valley, CA		Afternoon Snack	58 per day		8/10/11-6/6/12 176 days



ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**CHILD AND ADULT CARE FOOD PROGRAM  
 INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Ramona Elem	24801 Bay Ave., Moreno Valley, CA		Afternoon Snack	91 per day		8/10/11-6/6/12 176 days
Ridge Crest Elem	28500 JFK Dr., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Seneca Elem	11615 Wordsworth Rd, Moreno Valley, CA		Afternoon Snack	88 per day		8/10/11-6/6/12 176 days
Serrano Elem	24100 Delphinium Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Sugar Hill Elem	24455 Old Country Rd., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Sunnymead Elem	24050 Dracaea Ave., Moreno Valley, CA		Afternoon Snack	88 per day		8/10/11-6/6/12 176 days

ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**CHILD AND ADULT CARE FOOD PROGRAM  
 INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Sunnymead Mdl	23996 Eucalyptus Ave., Moreno Valley, CA		Afternoon Snack	54 per day		8/10/11-6/6/12 176 days
Sunnymeadows Elem	23200 Eucalyptus Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Town Gate Elem	22480 Dracaena Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-6/6/12 176 days
Avalon Elem	1815 E. Rider St., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Columbia Elem	21350 Rider St., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Lakeside Mdl	27720 Walnut Ave., Perris, CA		Afternoon Snack	66 per day		8/10/11-5/24/12 175 days

ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**CHILD AND ADULT CARE FOOD PROGRAM  
 INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Lasselle Elem	26446 Krameria, Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Manuel L. Real Elem	19150 Clark St., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
March Mdl	15800 Indian Ave., Moreno Valley, CA		Afternoon Snack	67 per day		8/10/11-5/24/12 175 days
Mary McLeod Bethune Elem	25390 Krameria, Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
May Ranch Elem	900 E. Morgan St., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Mead Valley Elem	21100 Olander Ave., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days

ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM  
**CHILD AND ADULT CARE FOOD PROGRAM**  
**INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

DELIVERY – (REV. 2/09)  
**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Rainbow Ridge Elem	15950 Indian Ave., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Sierra Vista Elem	20300 Sherman Rd., Perris, CA		Afternoon Snack	77 per day		8/10/11-5/24/12 175 days
Thomas Rivera Mdl	21675 Main St., Perris, CA		Afternoon Snack	76 per day		8/10/11-5/24/12 175 days
Triple Crown Elem	530 Orange Ave., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Val Verde Elem	2656 Indian Ave., Perris, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days
Victoriano Elem	25650 Los Cabos Dr., Moreno Valley, CA		Afternoon Snack	100 per day		8/10/11-5/24/12 175 days

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**CHILD AND ADULT CARE FOOD PROGRAM  
 INVITATION FOR PROPOSAL AND CONTRACT – DELIVERY**

DELIVERY – (REV. 2/09)

**SCHEDULE A**

**CENTERS WHERE PROGRAM WILL OPERATE**

NAME OF CENTER	ADDRESS AND TELEPHONE NUMBER	AUTHORIZED DESIGNEE	TYPES OF MEALS	NUMBER OF EACH MEAL TYPE NEEDED	DELIVERY TIME FOR EACH MEAL TYPE	BEGINNING AND ENDING DATES OF PROGRAM AT EACH CENTER
Vista Verde Mdl	25777 Krameria, Moreno Valley, CA		Afternoon Snack	66 per day		8/10/11-5/24/12 175 days

**ATTACHMENT A**

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**SCHEDULE B**

**CHILD AND ADULT CARE FOOD PROGRAM  
 MEAL PATTERN FOR OLDER CHILDREN**

VENDOR #:
AGREEMENT #:

NSD 2050B (REV. 07/03)

BREAKFAST	AGES ONE THROUGH THREE YEARS	AGES THREE THROUGH SIX YEARS	AGES SIX THROUGH TWELVE YEARS
MILK, FLUID	½ CUP	¾ CUP	1 CUP
VEGETABLE, FRUIT OR FULL-STRENGTH (100%) JUICE	¼ CUP	½ CUP	½ CUP
GRAINS/BREADS (WHOLE GRAIN OR ENRICHED): BREAD OR ROLLS, MUFFINS, ETC., OR COLD DRY CEREAL (VOLUME OR WEIGHT, WHICHEVER IS LESS) OR COOKED CEREAL, PASTA, NOODLE PRODUCTS, OR CEREAL GRAINS	½ SLICE ½ SERVING ¼ CUP OR ½ OZ. ¼ CUP	½ SLICE ½ SERVING ¼ CUP OR ½ OZ. ¼ CUP	1 SLICE 1 SERVING ¾ CUP OR 1 OZ. ½ CUP
<b>LUNCH OR SUPPER</b>			
MILK, FLUID	½ CUP	¾ CUP	1 CUP
VEGETABLE AND/OR FRUIT (TWO OR MORE KINDS)	¼ CUP TOTAL	½ CUP TOTAL	¾ CUP TOTAL
GRAINS/BREAD (WHOLE GRAIN OR ENRICHED): BREAD OR ROLLS, MUFFINS, ETC., OR COOKED PASTA, NOODLE PRODUCTS, OR CEREAL GRAINS	½ SLICE ½ SERVING ¼ CUP	½ SLICE ½ SERVING ¼ CUP	1 SLICE 1 SERVING ½ CUP
MEAT/MEAT ALTERNATES LEAN MEAT, FISH, OR POULTRY (EDIBLE PORTION AS SERVED) OR CHEESE (NATURAL OR PROCESSED) OR COTTAGE CHEESE, CHEESE FOOD/CHEESE SPREAD SUBSTITUTE OR EGG (LARGE) OR COOKED DRIED BEANS OR DRIED PEAS * OR PEANUT BUTTER, REDUCED-FAT PEANUT BUTTER, SOY NUT BUTTER, OR OTHER NUT OR SEED BUTTERS OR PEANUTS, SOY NUTS, TREE NUTS, ROASTED PEAS, OR SEEDS** OR YOGURT, PLAIN OR FLAVORED, UNSWEETENED OR SWEETENED OR AN EQUIVALENT QUANTITY OF ANY COMBINATION OF THE ABOVE MEAT/MEAT ALTERNATES.	1 OZ. 1 OZ. ¼ CUP OR 2 OZ. 1 EGG ¼ CUP 2 TBSP ½ OZ.** ¼ CUP	1-½ OZ. 1-½ OZ. ¾ CUP OR 3 OZ. 1 EGG ¾ CUP 3 TBSP ¾ OZ.** ¾ CUP	2 OZ. 2 OZ. ¼ CUP OR 4 OZ. 1 EGG ¼ CUP 4 TBSP 1 OZ.** 1 CUP
<b>AM OR PM SUPPLEMENT (SELECT TWO OF THESE FOUR COMPONENTS)***</b>			
MILK, FLUID	½ CUP	¾ CUP	1 CUP
VEGETABLE, FRUIT, OR FULL-STRENGTH (100%) JUICE	¼ CUP	½ CUP	¾ CUP
GRAINS OR BREADS (WHOLE GRAIN OR ENRICHED): BREAD OR ROLLS, MUFFINS, ETC. OR COLD DRY CEREAL (VOLUME OR WEIGHT, WHICHEVER IS LESS) OR COOKED CEREAL, PASTA, NOODLE PRODUCTS, OR CEREAL GRAINS.	½ SLICE ½ SERVING ¼ CUP OR ½ OZ. ¼ CUP	½ SLICE ½ SERVING ¼ CUP OR ½ OZ. ¼ CUP	1 SLICE 1 SERVING ¾ CUP OR 1 OZ. ½ CUP
MEAT/MEAT ALTERNATES LEAN MEAT, FISH, OR POULTRY (EDIBLE PORTION AS SERVED) OR CHEESE (NATURAL OR PROCESSED) OR COTTAGE CHEESE, CHEESE FOOD/CHEESE SPREAD SUBSTITUTE OR EGG (LARGE) OR YOGURT, PLAIN OR FLAVORED, UNSWEETENED OR SWEETENED**** OR COOKED DRIED BEANS OR DRIED PEAS* OR PEANUT BUTTER, REDUCED-FAT PEANUT BUTTER, SOY NUT BUTTER, OR OTHER NUT OR SEED BUTTERS OR PEANUTS, SOY NUTS, TREE NUTS, ROASTED PEAS, OR SEEDS OR AN EQUIVALENT QUANTITY OF ANY COMBINATION OF THE ABOVE MEAT/MEAT ALTERNATES.	½ OZ. ½ OZ. ¼ CUP OR 1 OZ. ½ EGG ¼ CUP ¼ CUP 1 TBSP ½ OZ.	½ OZ. ½ OZ. ¼ CUP OR 1 OZ. ½ EGG ¼ CUP ¼ CUP 1 TBSP ½ OZ.	1 OZ. 1 OZ. ¼ CUP OR 2 OZ. 1 EGG ½ CUP ¼ CUP 2 TBSP 1 OZ.
<b>CERTIFICATION</b>			
<i>I hereby certify that all meals claimed shall meet the minimum requirements set forth in the meal pattern for older children as prescribed by Title 7 Code of Federal Regulations, Part 226.20 and as outlined in Schedule B, NSD 2050B.</i>			
SIGNATURE OF AUTHORIZED REPRESENTATIVE	TITLE	DATE	
AGENCY NAME			
AGENCY ADDRESS			

# ATTACHMENT A

CITY OF MORENO VALLEY  
NOTICE INVITING PROPOSALS  
CHILD CARE FOOD PROGRAM

SCHEDULE B

## CHILD AND ADULT CARE FOOD PROGRAM MEAL PATTERN FOR OLDER CHILDREN

NSD 2050B (REV. 07/03) PAGE 2

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- \* DRIED BEANS OR DRIED PEAS MAY BE USED AS A MEAT ALTERNATE OR AS A VEGETABLE COMPONENT; BUT **CANNOT** BE COUNTED AS BOTH COMPONENTS IN THE SAME MEAL.
- \*\* NO MORE THAN 50 PERCENT OF THE REQUIREMENT SHALL BE MET WITH NUTS OR SEEDS. NUTS OR SEEDS SHALL BE COMBINED WITH ANOTHER MEAT/MEAT ALTERNATE TO FULFILL THE REQUIREMENT. TO DETERMINE COMBINATIONS, 1 OZ. OF NUTS OR SEEDS IS EQUAL TO 1 OZ. OF COOKED LEAN MEAT, POULTRY, OR FISH. ROASTED PEAS CAN COUNT AS A MEAT ALTERNATE OR VEGETABLE COMPONENT, BUT CANNOT BE COUNTED AS BOTH IN THE SAME MEAL.
- \*\*\* JUICE **CANNOT** BE SERVED WHEN MILK IS SERVED AS THE ONLY OTHER COMPONENT.
- \*\*\*\* IF YOGURT IS USED AS THE MEAT COMPONENT IN SUPPLEMENTS, MILK **CANNOT** BE USED TO SATISFY THE SECOND COMPONENT REQUIREMENT. COMMERCIALY ADDED FRUIT OR NUTS IN FLAVORED YOGURT **CANNOT** BE USED TO SATISFY THE SECOND COMPONENT REQUIREMENT IN SUPPLEMENTS.

ATTACHMENT A

Family Services Association  
 Childrens Snack Program  
 October 2011

Date	Monday Oct	Tuesday Oct	Wednesday Oct	Thursday Oct	Friday Oct
Week 1	Capri Sun 100% Juice 6oz	Capri Sun 100% Juice 6oz	Capri Sun 100% Juice 6oz	Capri Sun 100% Juice 6oz	Capri Sun 100% Juice 6oz
	Pretzel Twist .25oz	Nutri grain Bar 1.03oz	Cheese/Peanut Butter Crackers 1.42oz	Mixed Fruit Cup 4oz	Club Cracker/ Apple Butter .05 oz
Week 2	Peanuts 1.63oz	Graham Crackers 1oz	Cheeztis White Cheddar 1.5oz	Quaker Oatmeal Cin Bar 1.4oz	Vanilla Crème Cookie 2.12oz



ATTACHMENT A

CITY OF MORENO VALLEY  
 NOTICE INVITING PROPOSALS  
 CHILD CARE FOOD PROGRAM

**SECTION E  
 UNIT PRICE SCHEDULE AND INSTRUCTIONS  
 PROVIDE THIS SCHEDULE IN A SEPARATE SEALED ENVELOPE**

**1. Unit Price Schedule**

Submitters are to submit prices on the following meal types meeting the contract specifications set forth in Schedules B and C for meals to be delivered to all of the centers stated in Schedule A. (See example on next page).

A. Meal Type <sup>1</sup>	B. Estimated Servings Per Day <sup>2</sup>	C. Estimated Number of Serving Days <sup>3</sup>	D. Unit Price <sup>4</sup>	E. Total Price <sup>5</sup>
Breakfast				
AM-Snack				
Lunch				
PM Snack	3,400	180	.72	440,640
Supper				
Evening-Snack				

Submitters shall submit their proposals on an "all or none" basis. Except as otherwise provided in this solicitation, if a contract is awarded as a result of this solicitation, it will bind the Agency during the term of the contract, secure all of the identified meals from the successful Submitter, and such contract shall bind the Submitter/Contractor to perform all such work ordered by the Agency at prices specified in the contract. Award will be made to a single responsive and responsible Submitter whose proposal will be most advantageous to the Agency, price, and other factors considered. Evaluation of prices will be on the basis of the estimated requirements set forth herein.

**In the event of any inconsistencies or errors, the unit price (D) shall take precedence.**

Instructions for completion of the Unit Price Schedule: (See Example on next page.)

- <sup>1</sup> The Agency shall indicate which meal types the Contractor will be providing meals for during the contract period (strike-out extraneous meal types in Column A). If unitized meals will be required, the Agency must indicate so by placing "unitized meal" in parenthesis after the meal type.
- <sup>2</sup> The Agency shall fill in the estimated number of meals that will be served each day (Column B) by meal type during the contract period.
- <sup>3</sup> The Agency shall fill in the number of anticipated operating days that meals will be served (Column C) during the contract period.
- <sup>4</sup> The Submitter shall insert the appropriate unit price (Column D) for each meal type indicated by the Agency.
- <sup>5</sup> The Submitter shall calculate the total price (Column E) by multiplying B x C x D.

ATTACHMENT A

**CITY OF MORENO VALLEY**

**BUSINESS LICENSE TAX RECEIPT**

The person, firm or corporation named below has paid the appropriate fees to the City and is hereby granted this business license tax receipt for the business described below. Granting of this receipt does not entitle the holder to operate or maintain a business in violation of any law or ordinance. The City does not pass on the qualifications of the holder of this business license tax receipt.

**Business Name:** Family Service Association Of Western Riverside Co  
**Business Location:** 21250 Box Springs Rd # 212, Moreno Valley, CA 92557  
**Business Owner:** Family Service Association Of Western Riverside Co  
Dom Betro

**BUSINESS TYPE:** 1922  
**Description:** Individual And Family Social Services

**BUSINESS LICENSE #:** 11605

**Effective Date:** January 01, 2011  
**Expiration Date:** December 31, 2011

FAMILY SERVICE ASSOCIATION OF  
WESTERN RIVERSIDE CO  
21250 BOX SPRINGS RD # 215  
MORENO VALLEY, CA 92557



Richard Telchert  
Financial & Administrative Services Director

**TO BE POSTED IN A CONSPICUOUS PLACE**

**NOT TRANSFERABLE**

ATTACHMENT A



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
09/07/2011 14:28

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Barney & Barney LLC CA Insurance Lic: 0C03950 9171 Towne Centre Drive, Suite 500 San Diego, CA 92122 858-457-3414	<b>CONTACT NAME:</b> Cyndi Smoot <b>PHONE (A/C, No, Ext):</b> (858) 587-7414 <b>E-MAIL ADDRESS:</b> cyndis@barneyandbarney.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Family Service Association  21250 Box Springs Road, Suite 212 Moreno Valley, CA 92557-8712  Client # 55323	<b>INSURER A:</b> Philadelphia Indemnity Insurance Company	<b>NAIC #</b> 18058
	<b>INSURER B:</b> Insurance Company of the West	<b>NAIC #</b> 27847
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 378650      **MST NUMBER:** 19124      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC	X	PHPK743608	7/1/2011	7/1/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		PHPK743608	7/1/2011	7/1/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 10,000		PHUB351940	7/1/2011	7/1/2012	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WSD500180402	7/1/2011	7/1/2012	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability and Sexual Abuse Coverage		PHPK743608	7/1/2011	7/1/2012	\$1,000,000 Each Occurrence \$3,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 \*10 DAYS NOTICE OF CANCELLATION FOR NON-PAYMENT OF PREMIUM.  
 RE: After School Snack Program  
 The City of Moreno Valley, Moreno Valley Community Services District, The Community Redevelopment Agency of the City of Moreno Valley, Think Together, Val Verde Unified School District and the Moreno Valley Unified School District are additional insured per the attached

<b>CERTIFICATE HOLDER</b>  City of Moreno Valley Parks and Community Services  14075 Frederick Street Moreno Valley, CA 92553	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Cyndi Smoot
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## ATTACHMENT A

Insured: Family Service Association

Master # 19124

Cert # 378650

### Attachment Page

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COMPLETE LISTING OF CERTIFICATE HOLDER and/or ADDITIONAL INSURED:  
(additional insureds apply only with respect to coverages marked by "X" under "Addtl Insrd" on the Certificate)

City of Moreno Valley Parks and Community Services  
The City of Moreno Valley, Moreno Valley Community Services District, The Community Redevelopment Agency of  
the City of Moreno Valley, Think Together, Val Verde Unified School District and the Moreno Valley Unified School  
District

ATTACHMENT A

INSURED: Family Service Association

POLICY #: PHPK743608

COMPANY: Philadelphia Indemnity Insurance Company

POLICY PERIOD: 7/1/2011

TO 7/1/2012

EFFECTIVE DATE: 09/07/2011

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED  
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
City of Moreno Valley Parks and Community Services The City of Moreno Valley, Moreno Valley Community Services District, The Community Redevelopment Agency of the City of Moreno Valley, Think Together, Val Verde Unified School District and the Moreno Valley Unified School District
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. in the performance of your ongoing operations; or
- B. in connection with your premises owned by or rented to you.

ATTACHMENT A

Exhibit B”

**MORENO VALLEY COMMUNITY SERVICES DISTRICT WILL SUPPORT PROGRAM:**

**Moreno Valley Community Services District agrees to support the ASES snack program with the following:**

- By ensuring a site contact person is assigned to sign for snack delivery
- By ensuring the name, schedule and contact information for site contact is communicated to FSA
- By ensuring snack is distributed to students during ASES program
- By ensuring snack is counted daily and documentation regarding disbursement is turned in
- By ensuring fresh fruit is distributed the day after it is delivered to ensure product freshness
- By ensuring all boxes and containers are disposed of

## ATTACHMENT A

"Exhibit C"

### TERMS OF PAYMENT

1. The Contractor's compensation shall be computed based on a unit price of .72 cents per snack delivered not to exceed \$440,640.
2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the CSD. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: [http://www.moval.org/do\\_biz/biz-license.shtml](http://www.moval.org/do_biz/biz-license.shtml)
3. The Contractor will electronically submit an invoice to the CSD as provided in this Agreement for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the CSD pay for more services than have been satisfactorily completed and the CSD's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at [AccountsPayable@moval.org](mailto:AccountsPayable@moval.org)

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks and Community Services Department at:

[pattyg@moval.org](mailto:pattyg@moval.org) or calls directed to (951) 413-3726.

3. The Contractor agrees that CSD payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the CSD. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: [http://www.moval.org/city\\_hall/forms.shtml#bf](http://www.moval.org/city_hall/forms.shtml#bf)
4. The minimum information required on all invoices is:
  - A. Vendor Name, Mailing Address, and Phone Number
  - B. Invoice Date

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**MINUTES - REGULAR MEETING OF SEPTEMBER 13, 2011  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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C.3 ADOPT RESOLUTION ORDERING THE VACATION OF MOTOR WAY BETWEEN AUTO MALL DRIVE AND EUCALYPTUS AVENUE AND TRANSFER THE PROPERTY TO THE REDEVELOPMENT AGENCY - PROJECT NO. 08-89791725 (ALSO LISTED AS ITEM A.7) (Report of: Public Works Department)

**RECOMMENDED ACTION**

Execute the Acceptance Certification, which will allow the transfer of real property known as Motor Way between Auto Mall Drive and Eucalyptus Avenue from the City of Moreno Valley, a Municipal Corporation to the Community Redevelopment Agency.

**SEE AGENDA ITEM A.7**

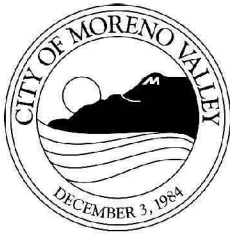
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**MINUTES - REGULAR MEETING OF SEPTEMBER 13, 2011  
(Report of: City Clerk's Department)**

**Recommendation: Approve as submitted.**

**SEE AGENDA ITEM A.2**

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

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## Report to City Council

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**TO:** Mayor and City Council

**FROM:** Jane Halstead, City Clerk

**AGENDA DATE:** September 27, 2011

**TITLE:** PUBLIC HEARING REGARDING COUNCILMANIC  
REDISTRICTING

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### **RECOMMENDED ACTION**

Staff recommends that the City Council conduct a public hearing to review the four National Demographics Corporation redistricting plans and the citizen-drawn plans of the Councilmanic districts in the City of Moreno Valley.

### **BACKGROUND AND DISCUSSION**

The California Elections Code provides that after each decennial federal census, general law cities must adjust the boundaries of any or all of the council districts of the city so that the districts be as nearly equal in population as may be and shall comply with the applicable provisions of §1973 of Title 42 of the United States Code, as amended. In establishing the boundaries of the districts, the council may give consideration to the following factors: topography, geography, cohesiveness, contiguity, integrity, and compactness of territory, and community of interests of the districts. The council must adjust the boundaries of the council districts before the first day of November of the year following the year in which each decennial federal census is taken.

On August 23, 2011, the City Council adopted Resolution No. 2011-93, establishing criteria to guide the process of revising the boundaries of the districts from which members of the City Council are elected. Two Citizens' Community Meetings were held on September 12 and 15, 2011 that gave the citizens of Moreno Valley the opportunity to provide input. The on-line redistricting tool was demonstrated by Dave Meyer at both meetings. The public hearings scheduled for September 27, 2011 and October 11, 2011 fulfill the requirements of Elections Code 21601.1, which states that the "council must

hold at least one public hearing on any proposal to adjust boundaries of a district prior to a public hearing at which the council votes to approve or defeat the proposal.”

The consultant, Dr. Alan Heslop of National Demographics Corporation (NDC) has made a presentation to the City Council at the July 26, 2011 Special Meeting and August 23, 2011 Regular City Council Meeting.

Four NDC draft plans (maps) and five citizen-drawn plans (maps) have been provided to Council and are attached for review. A brief summary of the four NDC draft plans follows:

Plan 1 - District 3 loses SW corner; District 2 moves south

Plan 2 - District 3 loses a bit of SW but mostly NW, District 2 moves east

Plan 3 – District 3 loses SW corner; District 1 loses north end; District 2 moves south;  
Highly compact

Plan 4 - District 1 moves east; Most-compact districts; Least change to District 4

### **NOTIFICATION**

Publication of the agenda

### **ALTERNATIVES**

California statutes require a second public hearing. There are no other alternatives in order to comply with applicable state law.

### **FISCAL IMPACT**

This expenditure has been included in the City Clerk’s budget for 2011/12 fiscal year. Approved budget is located in: 13110.6291- not to exceed \$45,000.00.

### **ATTACHMENTS/EXHIBITS**

1. NDC Powerpoint
2. NDC Memo to Council
3. 2001 Plan and deviation & demographics
4. Plan 1 map & demographics
5. Plan 2 map & demographics
6. Plan 3 map & demographics
7. Plan 4 map & demographics
8. Public Plan 1 map & stats
9. Public Plan 2 map & stats
10. Public Plan 3 map & stats
11. Public Plan 4 map & stats
12. Public Plan 5 map & stats



Prepared By:  
Jane Halstead, City Clerk

Department Head Approval:  
Jane Halstead, City Clerk

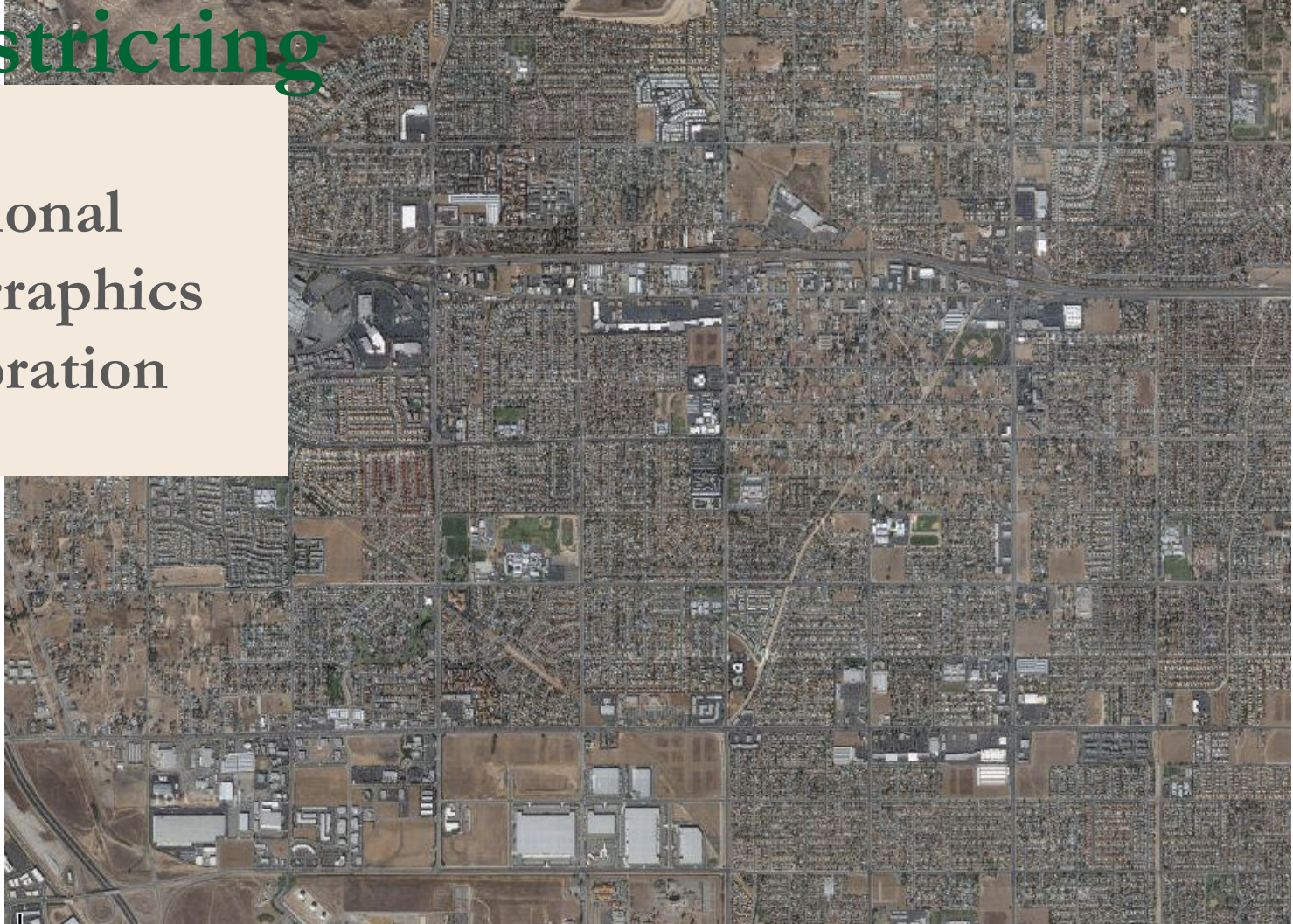
Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:
Other:	Hearing set for:

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# *City of Moreno Valley 2011*

## Redistricting

National  
Demographics  
Corporation



# Current Demographics



Based on Census data from the 2010 Decennial Census and the Census Bureau's American Community Survey.

## ■ 2010 Census Population

- 2010 Census total: 193,365
  - + 50,817 (50.0 %) growth from 2000
  - 54.4 % Hispanic
    - +50,480 (+92.3 %) growth from 2000
  - 18.9 % Non-Hispanic White
    - -9,308 (-25.4 %) from 2000
  - 18.0 % Non-Hispanic Black
  - 8.7 % Other
  
- 2010 Census Voting Age Population
  - 49.7 % Hispanic
  - 22.8 % Non-Hispanic White
  - 17.9 % Non-Hispanic Black
  - 10.0 % Other

## ■ Other Data

- Citizen Voting Age Population
  - From ACS: 36.1 % Hispanic
  - From Census Special Tabulation: 36.1 % Hispanic
  
- Voter Registration (Nov. 2010)
  - 69,919 Total
  - 34.3 % Hispanic-surname
  
- Voter Turnout (Nov. 2010)
  - 32,944 Total
  - 29.8 % Hispanic-surname

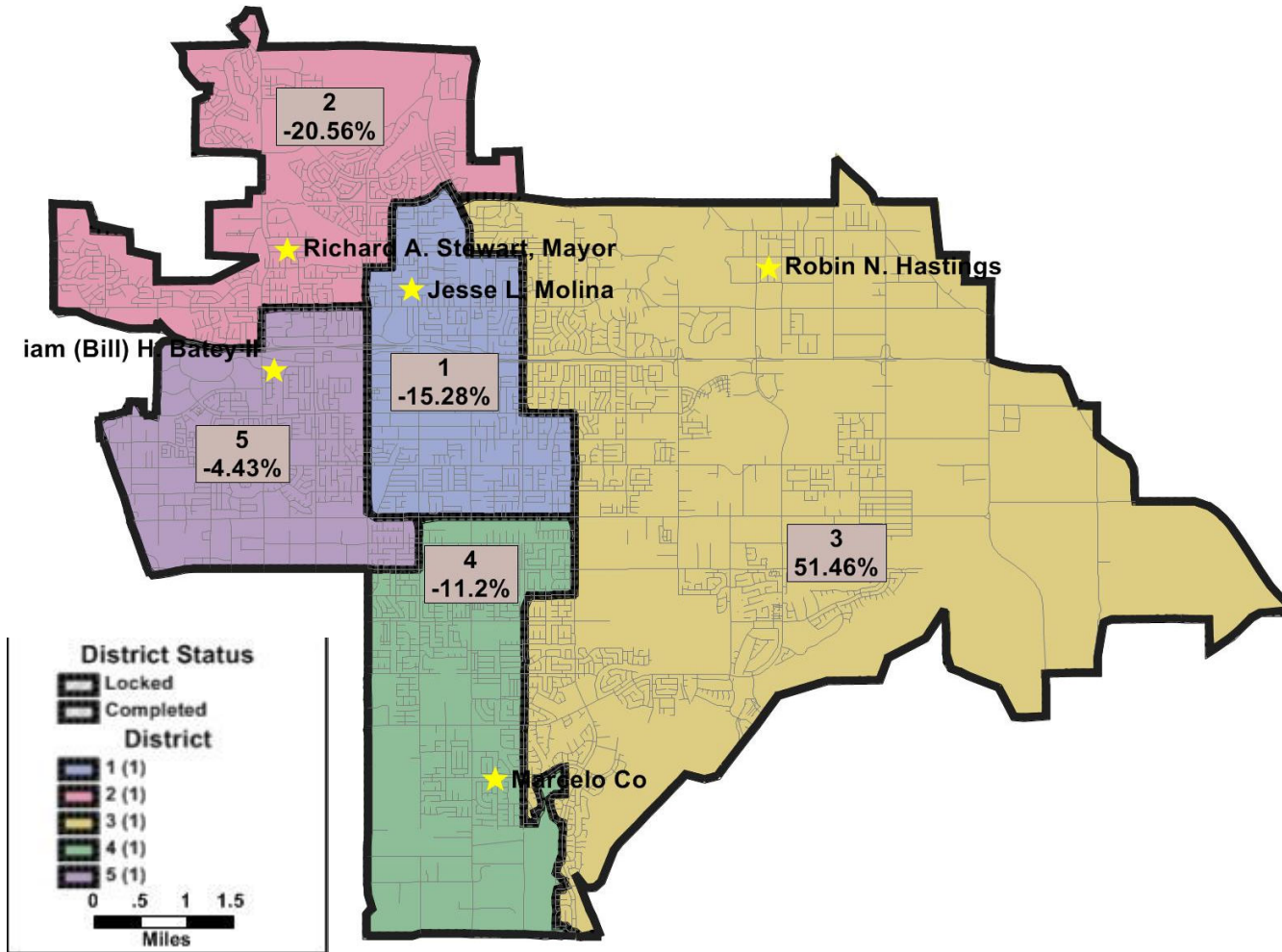
# Current District Total Population

District	Tot. Pop.	Deviation	Pct. Dev.
1	32,765	-5,908	-15.28%
2	30,723	-7,950	-20.56%
3	58,576	19,903	51.46%
4	34,343	-4,330	-11.20%
5	36,958	-1,715	-4.43%
Total	193,365	27,853	72.02%
Ideal	38,673		

Ideal population = total population / number of districts

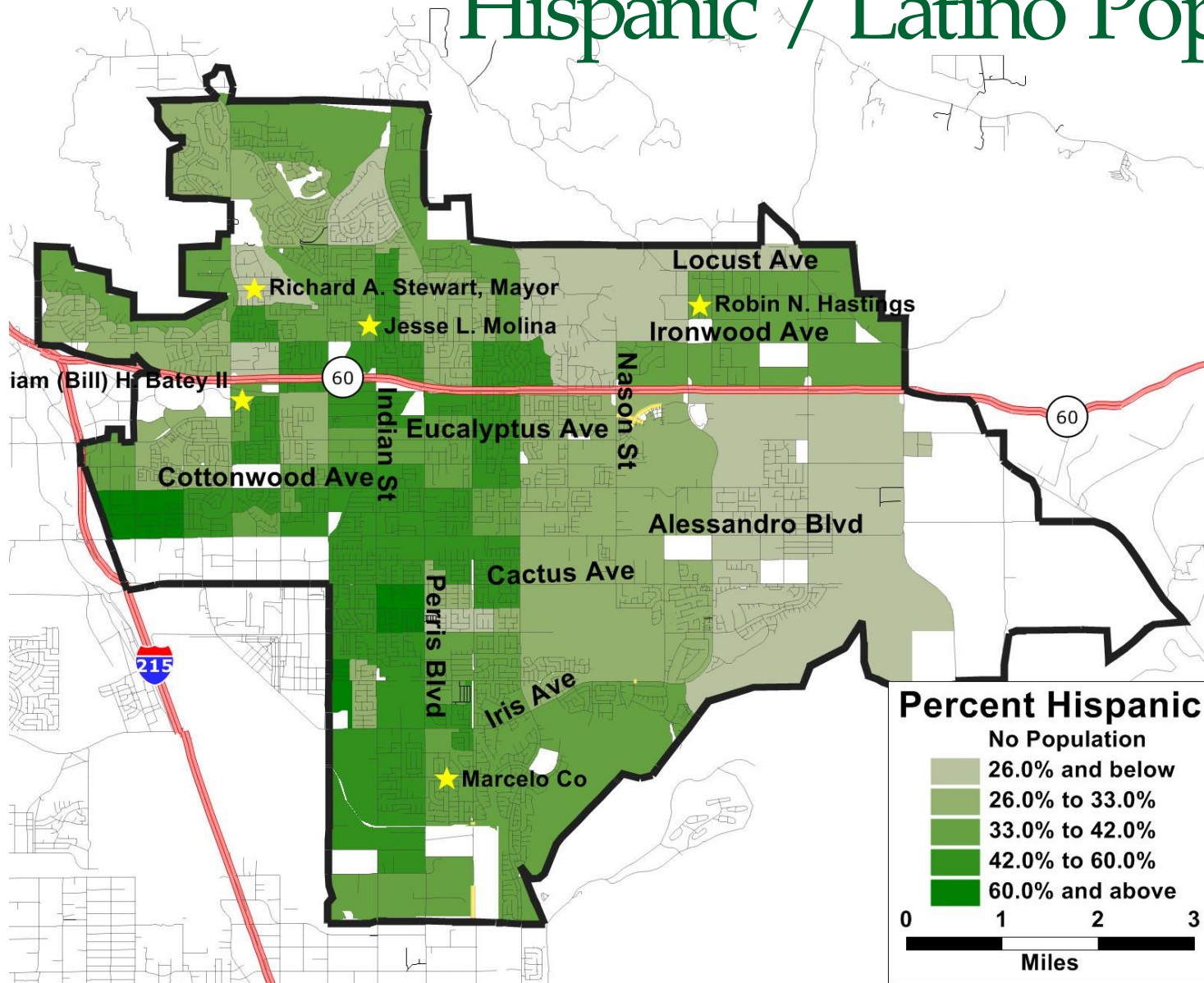


# Population Deviation



-352-

# Hispanic / Latino Population



# Current District Counts

Plan Name	Tot. Pop.	Dev.	% Dev.	NH							
				Hisp	NH Wht	DOJ Blk	Ind	DOJ Asn	NH DOJ Hwn	DOJ Oth	NH DOJ OthMR
1	32,765	-5,908	-15.28%	20,416	5,215	4,934	196	1,406	244	87	267
2	30,723	-7,950	-20.56%	13,540	9,036	5,369	142	2,147	122	59	308
3	58,576	19,903	51.46%	27,094	12,765	12,042	311	5,317	293	188	566
4	34,343	-4,330	-11.20%	21,681	4,691	5,595	114	1,742	177	79	264
5	36,958	-1,715	-4.43%	22,438	4,866	6,788	150	2,020	264	67	365
Total	193,365	27,853	72.02%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan Name	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ Blk	NH18+ DOJ Ind	NH18+ DOJ Asn	NH18+ DOJ Hwn	NH18+ DOJ Oth	NH18+ DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vc
2	22,085	8,799	7,392	3,758	114	1,693	85	43	201	14,267	3,985	269	228	497	7,454	1,785	111	104	215
3	40,513	17,090	10,364	8,188	230	4,007	190	133	311	23,080	6,941	490	399	889	11,607	2,994	203	171	374
4	22,551	13,318	3,830	3,642	81	1,358	117	49	156	11,150	4,691	174	192	366	4,962	1,901	62	81	143
5	24,042	13,452	3,954	4,469	114	1,631	170	45	207	10,933	4,325	225	164	389	4,358	1,583	68	61	129
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Plan Name	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	15,286	6,219	5,227	2,835	651	50	206	100		15,509	6,277	5,293	2,867	623	39	290	328	3,591
2	18,698	5,831	8,058	3,287	1,254	204	0	65		18,568	5,632	8,148	3,212	1,083	121	54	526	3,333
3	29,076	8,963	10,467	6,359	2,570	258	213	260		29,318	9,369	10,226	6,218	2,398	202	260	931	5,723
4	15,368	6,664	4,354	3,113	835	172	41	183		15,166	6,425	4,167	3,128	956	151	55	383	4,302
5	16,643	6,661	4,215	4,584	1,036	20	60	75		16,467	6,578	4,044	4,334	1,012	46	50	537	3,579
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,281	31,877	19,760	6,072	559	708	2,705	20,528



# Current District Percentages

Plan Name	% Hisp.	% NH						
		% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
1	62.3%	15.9%	15.1%	0.6%	4.3%	0.7%	0.3%	0.8%
2	44.1%	29.4%	17.5%	0.5%	7.0%	0.4%	0.2%	1.0%
3	46.3%	21.8%	20.6%	0.5%	9.1%	0.5%	0.3%	1.0%
4	63.1%	13.7%	16.3%	0.3%	5.1%	0.5%	0.2%	0.8%
5	60.7%	13.2%	18.4%	0.4%	5.5%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan Name	% NH18+									% NH18+ DOJ				% NH18+ Vote			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg	% Asn. Reg	% Fil. Reg	% Asn + Fil. Reg	Hisp. Vote	Asn. Vote	Fil. Vote	Asn + Fil. Vote	
1	57.0%	19.9%	15.6%	0.7%	5.1%	0.8%	0.3%	0.7%	38.3%	1.4%	1.3%	2.6%	33.9%	1.3%	1.2%	2.5%	
2	39.8%	33.5%	17.0%	0.5%	7.7%	0.4%	0.2%	0.9%	27.9%	1.9%	1.6%	3.5%	23.9%	1.5%	1.4%	2.9%	
3	42.2%	25.6%	20.2%	0.6%	9.9%	0.5%	0.3%	0.8%	30.1%	2.1%	1.7%	3.9%	25.8%	1.7%	1.5%	3.2%	
4	59.1%	17.0%	16.2%	0.4%	6.0%	0.5%	0.2%	0.7%	42.1%	1.6%	1.7%	3.3%	38.3%	1.2%	1.6%	2.9%	
5	56.0%	16.4%	18.6%	0.5%	6.8%	0.7%	0.2%	0.9%	39.6%	2.1%	1.5%	3.6%	36.3%	1.6%	1.4%	3.0%	
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%	

Plan Name	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	70.5%	40.7%	34.2%	18.5%	4.3%	0.3%	1.3%	0.7%	71.5%	40.5%	34.1%	18.5%	4.0%	0.3%	1.9%	2.1%	23.2%	
2	84.7%	31.2%	43.1%	17.6%	6.7%	1.1%	0.0%	0.3%	84.1%	30.3%	43.9%	17.3%	5.8%	0.7%	0.3%	2.8%	18.0%	
3	71.8%	30.8%	36.0%	21.9%	8.8%	0.9%	0.7%	0.9%	72.4%	32.0%	34.9%	21.2%	8.2%	0.7%	0.9%	3.2%	19.5%	
4	68.1%	43.4%	28.3%	20.3%	5.4%	1.1%	0.3%	1.2%	67.3%	42.4%	27.5%	20.6%	6.3%	1.0%	0.4%	2.5%	28.4%	
5	69.2%	40.0%	25.3%	27.5%	6.2%	0.1%	0.4%	0.5%	68.5%	39.9%	24.6%	26.3%	6.1%	0.3%	0.3%	3.3%	21.7%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

# Redistricting Criteria



- **Equal Population**
- **Comply with Federal Voting Rights Act**
- **Respect communities of interest**
- **Follow Visible (natural & man-made) boundaries**
  - Make it easy for residents of a district to understand its borders (and to engage their neighbors in precinct walking or other election activities)
  - But do not use Highway 99 – try for districts that combine areas east and west of 99.
- **Compact & contiguous districts**
  - Also makes it easier for voters to understand their district’s borders.
- **Continuity in office**
  - Redistricting, an administrative process, should not tell the voters they can no longer elect a candidate they have previously elected (which is what happens when two or more incumbents are “paired”).
- **Population growth**
  - Growth is much less certain in 2011 than it was in 2011, so this is harder to justify than it was in 2001.
- **Preserve Core of existing districts**
  - Don’t move voters around unless needed to achieve one of the other goals.

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**Item No. E.1**

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# Federal Voting Rights Act: Section 2

- Requires □Protected Class□ populations have an □equal opportunity to elect the candidates of their choice□
  
- No □packing□
- No □cracking□
  
- No racial gerrymandering allowed
  - Focus on communities and neighborhoods, not race/ethnicity

# Process (I of III)



## 1. Prepare

- ❑ Conduct initial demographic analysis
- ❑ Adopt schedule
- ❑ Adopt criteria
- ❑ Launch project website
- ❑ Create public participation kit (paper, excel and/or online)
- ❑ Develop initial draft plans to jump-start discussion

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# Process (II of III)



## 2. Outreach

- ❑ Educate, engage and empower the public, including:
  - ❑ Individuals
  - ❑ Community Groups, including “protected class”-focused organizations
  - ❑ The media
- ❑ What are your community’s “communities of interest”?
  - Which want to be united? Which want to be divided?
- ❑ How well do the current and draft plans meet those goals?
- ❑ Participation kits take the public input beyond just “yes” and “no”

# Process (III of III)



## 3. Decide

- Plan debate and adoption

## 4. Implement

- Coordinated with the County Registrar

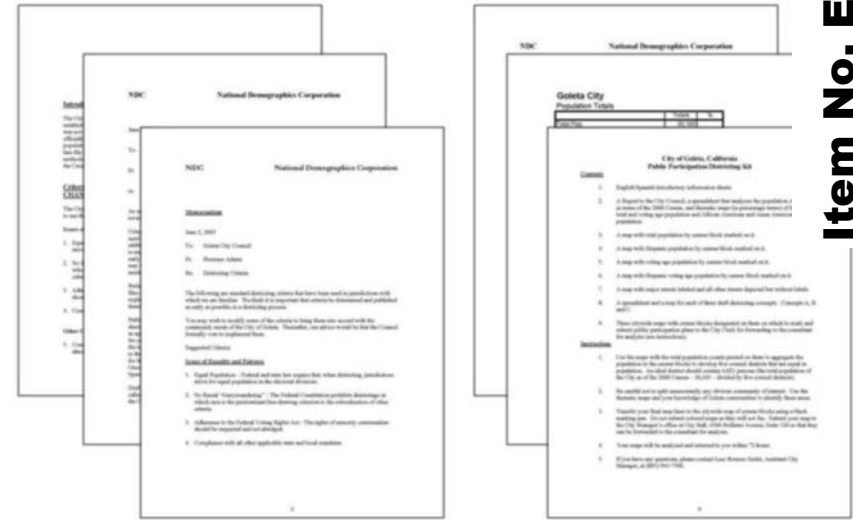
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# Tools (I of II)

## Traditional Redistricting Tools

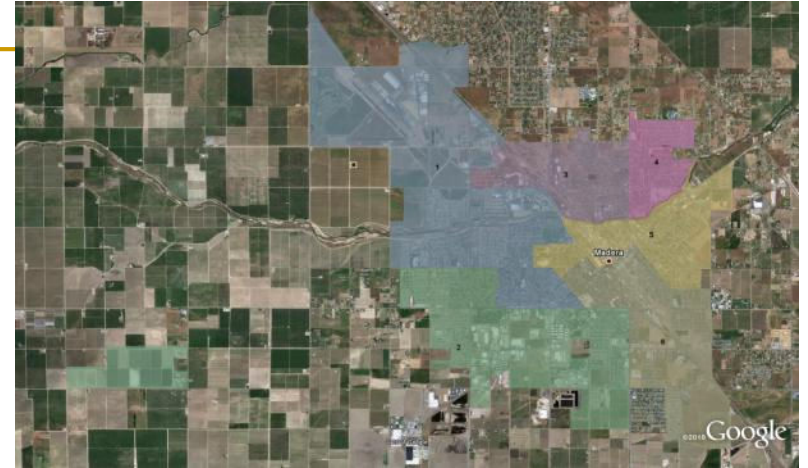
1. 2010 Census data
2. Project website
3. Media & community education
4. GIS software
5. Information on redistricting, the Voting Rights Act, and how the public can participate
6. Provide paper & Excel public participation kits
7. Email address for public questions and public comment



# Tools (II of II)

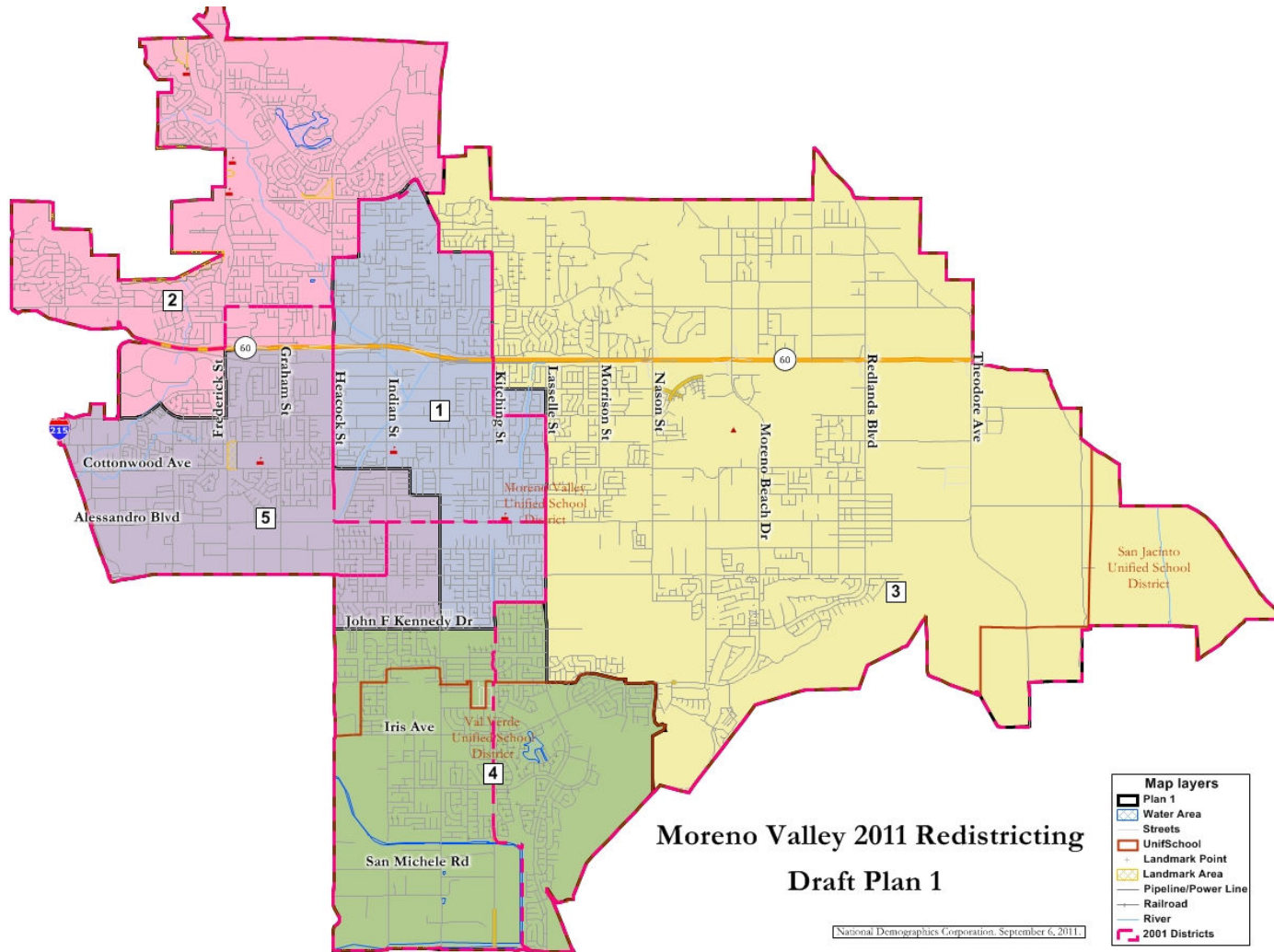
## New Tools for 2011

1. American Community Survey data
2. Local GIS data
  - Zoning, homeowner associations, housing developments, neighborhood associations, key facilities, future development areas, school attendance areas, aerial imagery, etc.
3. Live, interactive maps of plans
4. Google Maps and Google Earth plan files





# Draft Plan 1 Map



Moreno Valley 2011 Redistricting  
Draft Plan 1

# Draft Plan 1 Counts

Plan 1	Tot. Pop.	Dev.	% Dev.	NH DOJ							
				Hisp	NH Wht	Blk	NH DOJ Ind	Asn	NH DOJ Hwn	NH DOJ Oth	NH DOJ OthMR
1	38,545	-128	-0.33%	23,541	6,307	6,085	217	1,738	251	104	302
2	38,822	149	0.39%	17,289	10,301	7,800	184	2,601	159	81	407
3	38,811	138	0.36%	17,136	9,647	7,338	229	3,739	202	142	378
4	38,666	-7	-0.02%	22,143	5,328	7,860	146	2,549	207	92	341
5	38,521	-152	-0.39%	25,060	4,990	5,645	137	2,005	281	61	342
Total	193,365	301	0.78%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 1	NH18+ DOJ										Asn + Fil.					Asn.				
	18+ Pop	H18+ Pop	NH18+ Wht	Blk	Ind	DOJ Asn	Hwn	DOJ Oth	OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Vc	
1	25,708	14,389	5,241	4,105	158	1,397	183	68	167	12,829	4,842	162	166	328	5,633	1,894	62	79		
2	27,425	11,067	8,389	5,326	147	2,060	111	58	267	16,616	4,696	316	261	577	8,320	2,023	123	115	238	
3	27,256	10,902	7,855	5,068	176	2,812	121	100	222	16,329	4,682	366	268	634	8,545	2,061	155	122	277	
4	25,463	13,595	4,282	5,152	99	1,943	142	64	186	12,636	4,799	243	254	497	5,713	1,983	91	96	187	
5	25,017	15,056	4,096	3,780	102	1,587	173	42	181	11,509	4,941	213	168	381	4,733	1,851	72	62	134	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Plan 1	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hispanic CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP	Total CVAP	Hispanic CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	18,903	7,686	6,344	3,551	892	107	212	114	114	18,835	7,735	6,194	3,572	861	69	298	354	4,326
2	22,704	7,124	9,212	4,469	1,545	204	60	89	89	22,591	6,934	9,293	4,369	1,353	143	104	682	3,805
3	20,153	5,874	7,861	4,115	1,805	216	188	104	104	20,185	6,222	7,589	3,947	1,545	155	234	706	3,706
4	16,931	6,369	4,966	3,955	1,185	85	36	325	325	16,880	6,053	5,018	3,860	1,378	90	39	489	4,137
5	16,380	7,285	3,937	4,086	918	92	24	51	51	16,537	7,336	3,783	4,011	935	102	32	476	4,554
Total	95,071	34,338	32,320	20,176	6,345	704	520	684	684	95,028	34,280	31,877	19,760	6,072	539	708	2,706	20,528

# Draft Plan 1 Percentages

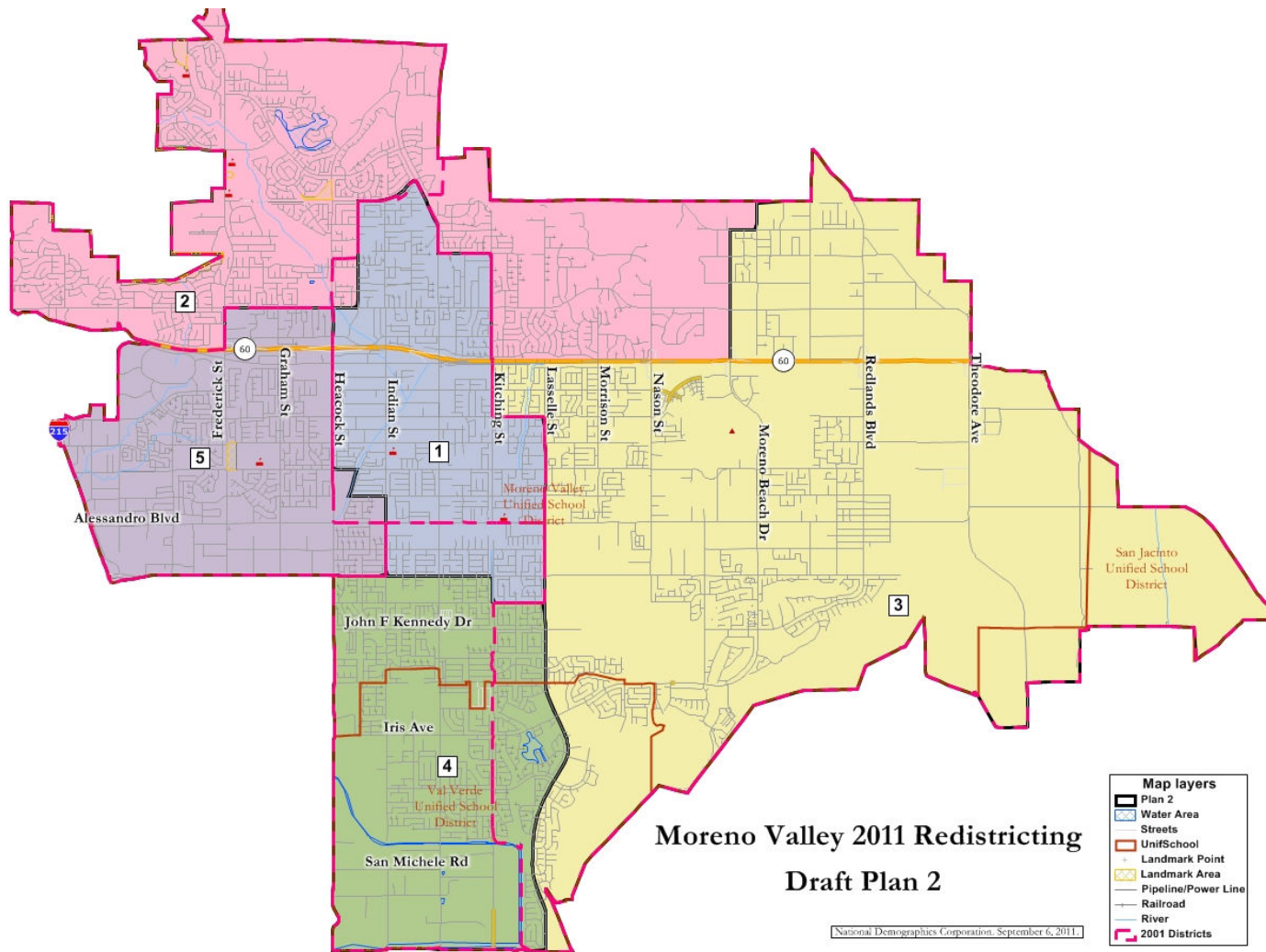
Plan 2	% Hisp.	% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
1	62.1%	15.7%	15.6%	0.5%	4.4%	0.7%	0.3%	0.8%
2	44.7%	30.2%	16.2%	0.6%	6.7%	0.4%	0.2%	0.9%
3	44.3%	21.5%	21.3%	0.5%	10.4%	0.6%	0.4%	1.0%
4	60.1%	13.9%	18.4%	0.4%	5.6%	0.5%	0.2%	0.8%
5	60.9%	13.1%	18.2%	0.4%	5.5%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 2	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	% Asn + Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	57.0%	19.7%	15.8%	0.6%	5.3%	0.7%	0.3%	0.6%	38.8%	1.3%	1.3%	2.6%	34.7%	1.3%	1.3%	2.5%
2	40.5%	34.4%	15.9%	0.6%	7.3%	0.3%	0.2%	0.8%	28.2%	2.0%	1.4%	3.4%	23.8%	1.6%	1.2%	2.8%
3	40.3%	25.2%	20.8%	0.5%	11.4%	0.5%	0.4%	0.8%	29.2%	2.2%	2.0%	4.2%	25.2%	1.8%	1.7%	3.4%
4	55.9%	17.1%	18.5%	0.4%	6.6%	0.5%	0.2%	0.7%	39.5%	1.6%	1.8%	3.5%	35.9%	1.3%	1.7%	3.0%
5	56.1%	16.4%	18.5%	0.5%	6.8%	0.7%	0.2%	0.9%	39.8%	2.0%	1.5%	3.5%	36.6%	1.5%	1.4%	2.9%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Plan 2	Special Tabulation								American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	70.8%	42.5%	31.6%	18.3%	5.0%	0.7%	1.3%	0.6%	72.1%	42.2%	32.0%	18.4%	4.5%	0.5%	1.8%	1.8%	24.5%
2	85.7%	31.5%	43.7%	16.9%	6.1%	1.1%	0.4%	0.3%	84.3%	31.2%	43.8%	16.5%	5.4%	0.6%	0.5%	3.2%	17.9%
3	69.4%	29.2%	34.7%	23.7%	10.4%	0.9%	0.5%	0.7%	70.9%	30.9%	34.5%	22.2%	8.8%	0.8%	0.9%	2.9%	19.2%
4	67.7%	39.2%	30.7%	21.6%	5.7%	0.8%	0.2%	1.8%	66.5%	38.0%	28.8%	22.7%	7.3%	0.8%	0.2%	2.9%	25.8%
5	68.4%	40.3%	25.5%	27.2%	6.1%	0.1%	0.4%	0.4%	68.1%	40.2%	24.7%	25.9%	6.2%	0.3%	0.3%	3.2%	22.0%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

# Draft Plan 2 Map



Moreno Valley 2011 Redistricting  
Draft Plan 2

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# Draft Plan 2 Counts

Plan 2	Tot. Pop.	Dev.	% Dev.	NH DOJ							
				Hisp	NH Wht	Blk	NH DOJ Ind	Asn	Hwn	Oth	NH DOJ OthMR
1	38,151	-522	-1.35%	23,674	5,997	5,947	202	1,673	260	103	295
2	38,829	156	0.40%	17,375	11,744	6,305	214	2,612	136	78	365
3	38,934	261	0.67%	17,265	8,366	8,296	192	4,052	225	141	397
4	38,802	129	0.33%	23,327	5,398	7,136	150	2,181	201	83	326
5	38,649	-24	-0.06%	23,528	5,068	7,044	155	2,114	278	75	387
Total	193,365	783	2.02%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
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 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 2	NH18+ DOJ										Asn + Fil.					Asn + Fil.				
	18+ Pop	H18+ Pop	NH18+ Wht	Blk	Ind	DOJ Asn	Hwn	DOJ Oth	OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Vc	
1	25,313	14,440	4,979	4,006	145	1,329	183	69	162	12,415	4,820	164	156	320	5,419	1,881	68	70		
2	28,030	11,353	9,636	4,443	168	2,040	98	56	236	18,266	5,160	363	251	614	9,754	2,319	157	118	275	
3	26,751	10,790	6,736	5,577	144	3,048	135	102	219	15,135	4,425	337	306	643	7,453	1,875	131	126	257	
4	25,747	14,383	4,412	4,774	108	1,690	136	56	188	12,725	5,026	208	234	442	5,796	2,080	77	97	174	
5	25,028	14,043	4,100	4,631	117	1,692	178	49	218	11,378	4,529	228	170	398	4,522	1,657	70	63	133	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Plan 2	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	17,931	7,613	5,674	3,283	905	124	236	100		18,263	7,704	5,850	3,359	831	83	324	336	4,471
2	24,021	7,578	10,488	4,062	1,461	254	104	75		23,637	7,377	10,345	3,891	1,272	138	121	765	4,240
3	18,575	5,420	6,446	4,398	1,938	168	92	122		18,975	5,860	6,550	4,206	1,661	159	176	553	3,649
4	17,429	6,830	5,352	3,772	989	139	28	312		17,121	6,498	4,926	3,886	1,249	132	37	504	4,421
5	17,114	6,897	4,360	4,661	1,052	20	60	75		17,033	6,843	4,206	4,418	1,060	46	50	546	3,747
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

# Draft Plan 2 Percentages

Plan 2	% Hisp.	% NH DOJ			% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
		% NH Wht	Blk						
1	53.0%	36.0%	2.9%	1.1%	6.4%	0.2%	0.2%	0.2%	
2	67.3%	26.2%	3.0%	0.9%	2.4%	0.0%	0.1%	0.1%	
3	84.3%	11.5%	2.2%	0.8%	0.8%	0.1%	0.1%	0.3%	
4	87.2%	8.2%	3.0%	0.5%	0.9%	0.0%	0.0%	0.1%	
5	86.3%	8.6%	3.2%	0.7%	0.7%	0.0%	0.2%	0.2%	
6	82.5%	10.8%	3.2%	0.9%	2.0%	0.1%	0.1%	0.4%	
Total	76.7%	16.9%	2.9%	0.8%	2.2%	0.1%	0.1%	0.2%	

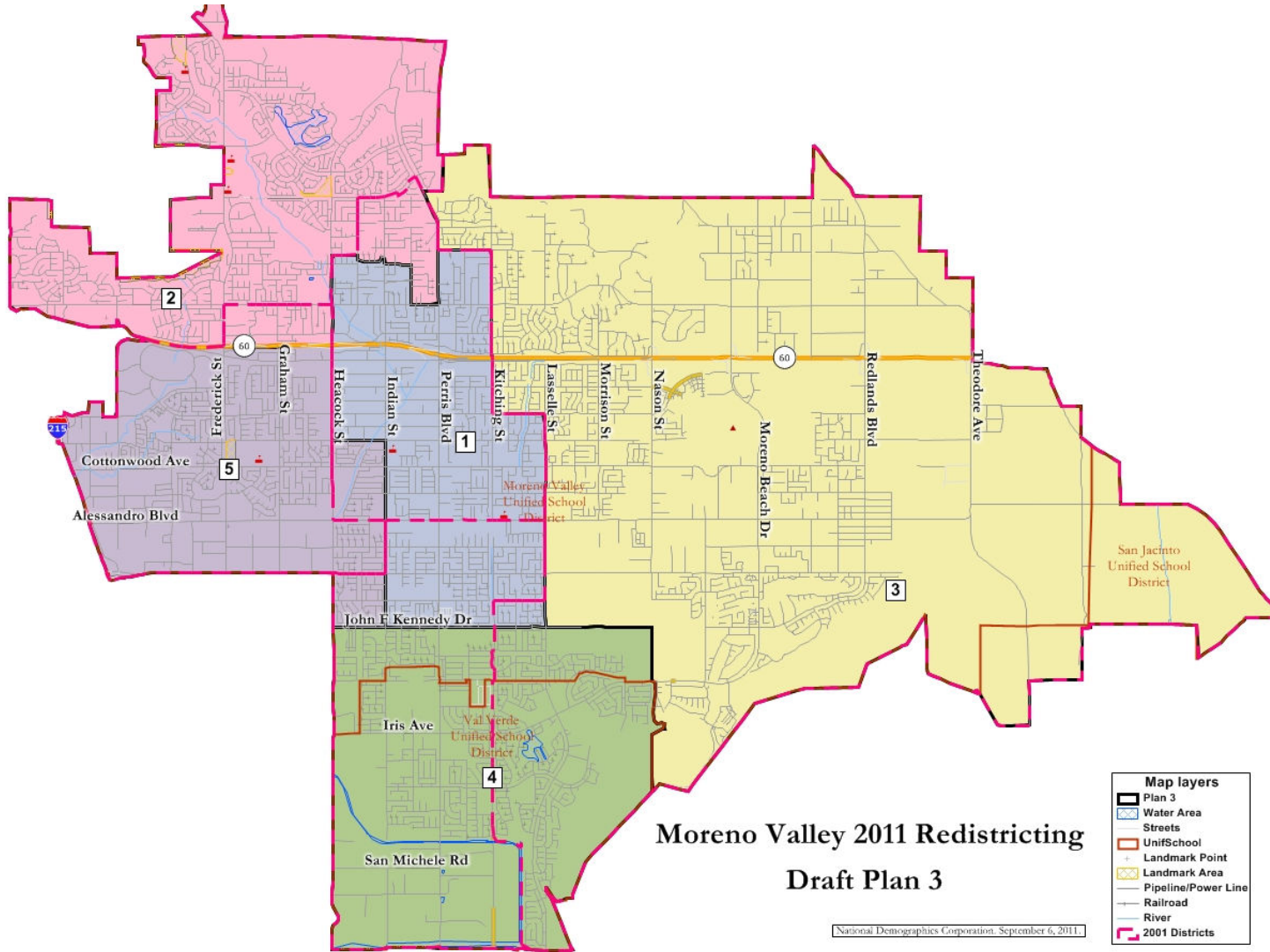
Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 2	% H18+ Pop	% NH18+		% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	% Asn + Fil. Reg.
		Wht	Blk									
1	47.6%	40.9%	3.0%	1.2%	6.7%	0.2%	0.1%	0.3%	36.6%	2.7%	1.1%	62.7%
2	61.2%	32.0%	3.0%	0.9%	2.6%	0.1%	0.1%	0.1%	44.0%	1.0%	1.2%	56.0%
3	80.7%	14.7%	2.3%	0.9%	0.8%	0.2%	0.1%	0.3%	57.2%	0.9%	2.0%	48.1%
4	84.1%	11.2%	3.0%	0.6%	1.0%	0.0%	0.0%	0.1%	64.9%	0.7%	1.1%	40.2%
5	82.5%	11.6%	3.8%	0.8%	0.8%	0.1%	0.2%	0.2%	58.8%	0.7%	1.1%	46.5%
6	78.9%	13.9%	3.4%	0.9%	2.3%	0.1%	0.2%	0.3%	60.9%	1.0%	1.3%	44.4%
Total	71.9%	21.2%	3.1%	0.9%	2.5%	0.1%	0.1%	0.2%	50.0%	1.4%	1.3%	52.4%

Plan 2	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	83.1%	42.0%	48.8%	3.8%	3.4%	1.9%	0.0%	0.0%		79.5%	39.7%	50.7%	4.6%	3.2%	2.0%	0.0%	2.3%	
2	70.6%	42.8%	46.8%	6.8%	3.4%	0.2%	0.0%	0.0%		74.1%	47.1%	43.8%	5.1%	2.6%	1.5%	0.0%	1.6%	
3	42.6%	63.4%	30.4%	2.4%	1.8%	2.0%	0.1%	0.0%		51.8%	57.2%	33.6%	4.3%	2.6%	3.1%	0.1%	3.0%	
4	54.1%	60.4%	29.3%	4.6%	5.1%	0.7%	0.0%	0.0%		48.2%	60.4%	31.0%	4.4%	1.8%	3.8%	0.0%	2.5%	
5	42.5%	54.8%	31.1%	10.8%	1.5%	1.5%	0.0%	0.0%		44.0%	61.0%	25.4%	10.9%	1.5%	1.4%	0.0%	2.3%	
6	50.1%	64.6%	25.2%	9.5%	1.1%	0.0%	0.0%	0.0%		50.2%	59.0%	29.9%	9.3%	1.3%	0.7%	0.0%	1.5%	
Total	57.8%	52.2%	37.9%	6.0%	2.9%	1.1%	0.0%	0.0%		58.5%	51.8%	38.2%	6.1%	2.3%	2.1%	0.0%	2.2%	



# Draft Plan 3 Map



# Draft Plan 3 Counts

Plan 3	Tot. Pop.	Dev.	% Dev.	NH DOJ							
				Hisp	NH Wht	Blk	NH DOJ Ind	Asn	Hwn	Oth	NH DOJ OthMR
1	38,312	-361	-0.93%	23,807	6,059	5,961	191	1,709	206	84	295
2	38,872	199	0.51%	17,552	10,653	7,375	197	2,424	193	85	393
3	38,358	-315	-0.81%	17,086	9,585	7,095	230	3,659	179	139	385
4	39,025	352	0.91%	22,104	5,362	8,086	144	2,663	228	97	341
5	38,798	125	0.32%	24,620	4,914	6,211	151	2,177	294	75	356
Total	193,365	713	1.84%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
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 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 3	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ						Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn. Vc
				Blk	Ind	DOJ Asn	Hwn	DOJ Oth	OthMR										
1	25,603	14,633	5,081	4,022	139	1,357	151	53	167	12,587	4,906	160	157	317	5,509	1,916	54	68	122
2	27,467	11,216	8,689	5,050	154	1,908	134	61	255	16,926	4,791	303	253	556	8,615	2,099	130	114	244
3	27,045	10,893	7,841	4,945	175	2,759	110	99	223	16,322	4,702	354	262	616	8,583	2,076	148	122	270
4	25,630	13,552	4,264	5,275	102	2,031	153	67	186	12,608	4,740	252	264	516	5,647	1,955	97	98	195
5	25,124	14,715	3,988	4,139	112	1,744	182	52	192	11,476	4,821	231	181	412	4,590	1,766	74	72	146
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Plan 3	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	18,452	7,697	5,989	3,554	722	194	213	93		18,446	7,789	5,742	3,618	764	118	301	333	4,550
2	23,099	7,299	9,569	4,276	1,553	204	84	110		23,035	7,152	9,723	4,173	1,328	151	136	685	3,933
3	20,108	5,984	7,800	4,135	1,697	216	185	99		20,115	6,278	7,536	3,938	1,497	160	232	694	3,704
4	16,984	6,397	4,932	3,971	1,244	70	37	322		16,994	6,091	5,051	3,888	1,389	91	40	492	4,162
5	16,428	6,962	4,030	4,240	1,128	20	0	60		16,438	6,970	3,825	4,143	1,094	40	0	501	4,179
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528



# Draft Plan 3 Percentages

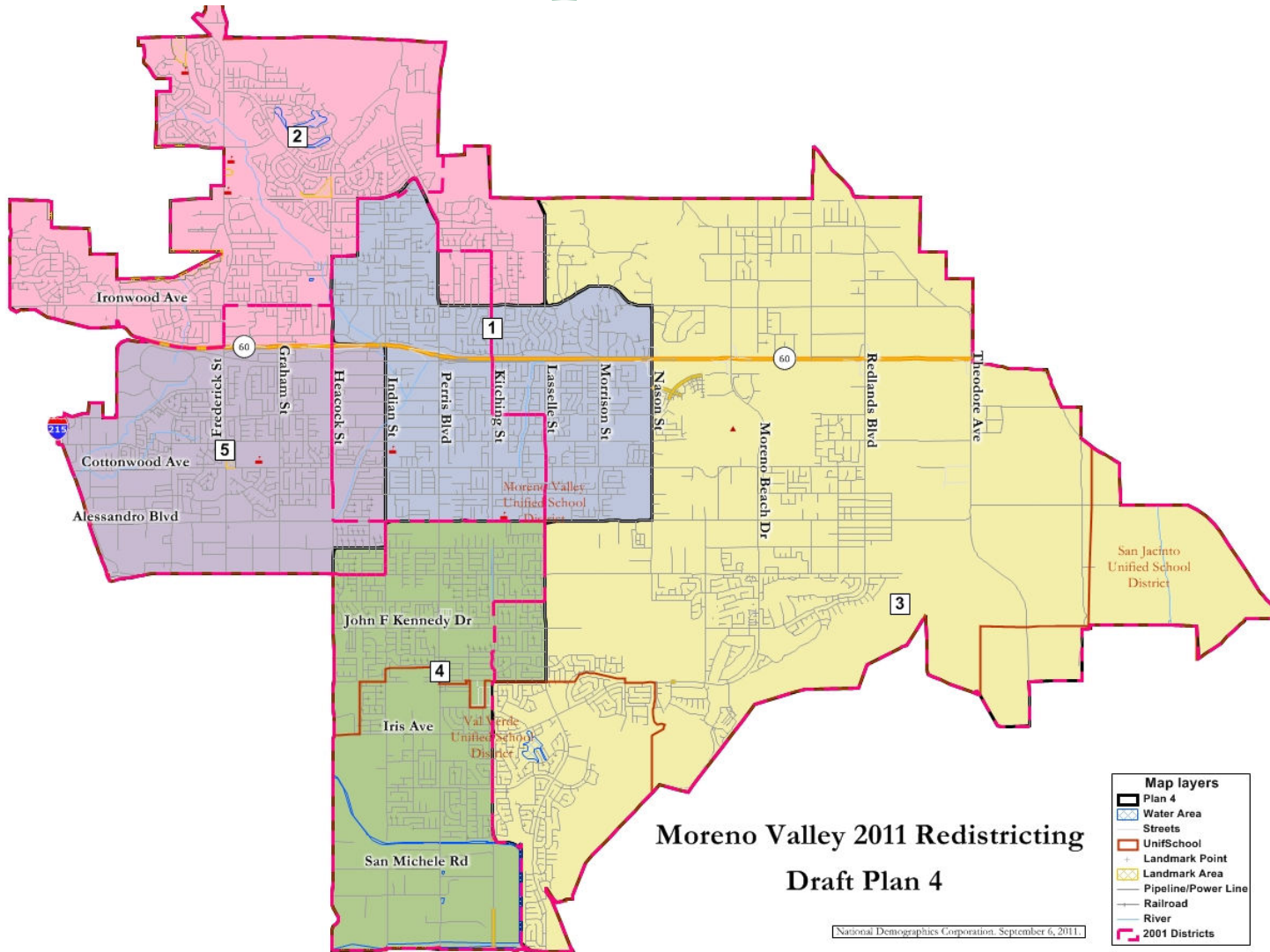
% Hisp.	% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
62.1%	15.8%	15.6%	0.5%	4.5%	0.5%	0.2%	0.8%
45.2%	27.4%	19.0%	0.5%	6.2%	0.5%	0.2%	1.0%
44.5%	25.0%	18.5%	0.6%	9.5%	0.5%	0.4%	1.0%
56.6%	13.7%	20.7%	0.4%	6.8%	0.6%	0.2%	0.9%
63.5%	12.7%	16.0%	0.4%	5.6%	0.8%	0.2%	0.9%
54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	% Asn + Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
57.2%	19.8%	15.7%	0.5%	5.3%	0.6%	0.2%	0.7%	39.0%	1.3%	1.2%	2.5%	34.8%	1.0%	1.2%	2.2%
40.8%	31.6%	18.4%	0.6%	6.9%	0.5%	0.2%	0.9%	28.3%	1.8%	1.5%	3.3%	24.4%	1.5%	1.3%	2.8%
40.3%	29.0%	18.3%	0.6%	10.2%	0.4%	0.4%	0.8%	28.8%	2.2%	1.6%	3.8%	24.2%	1.7%	1.4%	3.1%
52.9%	16.6%	20.6%	0.4%	7.9%	0.6%	0.3%	0.7%	37.6%	2.0%	2.1%	4.1%	34.6%	1.7%	1.7%	3.5%
58.6%	15.9%	16.5%	0.4%	6.9%	0.7%	0.2%	0.8%	42.0%	2.0%	1.6%	3.6%	38.5%	1.6%	1.6%	3.2%
49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Special Tabulation								American Community Survey (ACS)								
% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
72.1%	41.7%	32.5%	19.3%	3.9%	1.1%	1.2%	0.5%	72.0%	42.2%	31.1%	19.6%	4.1%	0.6%	1.6%	1.8%	24.7%
84.1%	31.6%	41.4%	18.5%	6.7%	0.9%	0.4%	0.5%	83.9%	31.0%	42.2%	18.1%	5.8%	0.7%	0.6%	3.0%	17.1%
74.3%	29.8%	38.8%	20.6%	8.4%	1.1%	0.9%	0.5%	74.4%	31.2%	37.5%	19.6%	7.4%	0.8%	1.2%	3.5%	18.4%
66.3%	37.7%	29.0%	23.4%	7.3%	0.4%	0.2%	1.9%	66.3%	35.8%	29.7%	22.9%	8.2%	0.5%	0.2%	2.9%	24.5%
65.4%	42.4%	24.5%	25.8%	6.9%	0.1%	0.0%	0.4%	65.4%	42.4%	23.3%	25.2%	6.7%	0.2%	0.0%	3.0%	25.4%
72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

# Draft Plan 4 Map



-372-

Item No. E.1

# Draft Plan 4 Counts

Plan 4	Tot. Pop.	Dev.	% Dev.	NH DOJ		NH DOJ		NH DOJ		NH DOJ		NH DOJ	
				Hisp	NH Wht	Blk	NH DOJ Ind	Asn	Hwn	Oth	OthMR		
1	39,432	759	1.96%	22,992	6,950	6,124	238	2,424	245	116	343		
2	38,504	-169	-0.44%	17,139	10,822	7,282	195	2,457	153	73	383		
3	38,660	-13	-0.03%	16,306	8,580	8,980	174	3,856	221	133	410		
4	38,349	-324	-0.84%	24,225	5,478	6,109	146	1,836	209	80	266		
5	38,420	-253	-0.65%	24,507	4,743	6,233	160	2,059	272	78	368		
Total	193,365	1,083	2.80%	105,169	36,573	34,728	913	12,632	1,100	480	1,770		
Ideal	38,673												

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
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 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 4	NH18+ DOJ										Asn + Fil.					Asn + Fil.				
	18+ Pop	H18+ Pop	NH18+ Wht	Blk	Ind	DOJ Asn	Hwn	DOJ Oth	OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Vc	
1	26,716	14,305	5,687	4,247	179	1,850	171	76	201	14,148	5,169	253	202	453	6,624	2,147	103	92	195	
2	27,370	11,030	8,847	5,009	154	1,926	105	51	248	17,082	4,746	315	241	556	8,816	2,088	126	107	233	
3	26,804	10,265	6,978	6,049	127	2,923	147	102	213	15,252	4,297	327	314	641	7,612	1,834	141	124	265	
4	25,316	14,911	4,507	4,005	104	1,437	136	49	167	12,561	5,215	183	192	375	5,632	2,124	63	86	149	
5	24,663	14,498	3,844	4,121	118	1,663	171	54	194	10,876	4,533	222	168	390	4,260	1,619	70	65	135	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Plan 4	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	19,737	7,531	6,692	4,114	1,046	74	207	75		19,976	7,550	6,862	3,862	1,016	74	298	489	4,255
2	23,489	7,326	9,744	4,408	1,453	244	230	80		23,165	7,066	9,726	4,305	1,284	148	214	745	3,905
3	18,372	5,322	6,665	4,023	1,911	179	42	238		19,033	5,901	6,802	4,041	1,663	157	137	577	3,698
4	17,602	7,513	5,175	3,542	954	187	41	186		17,113	7,174	4,653	3,636	1,119	165	59	451	4,802
5	15,871	6,646	4,045	4,090	981	20	0	105		15,740	6,589	3,834	3,916	990	16	0	444	3,869
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

# Draft Plan 4 Percentages

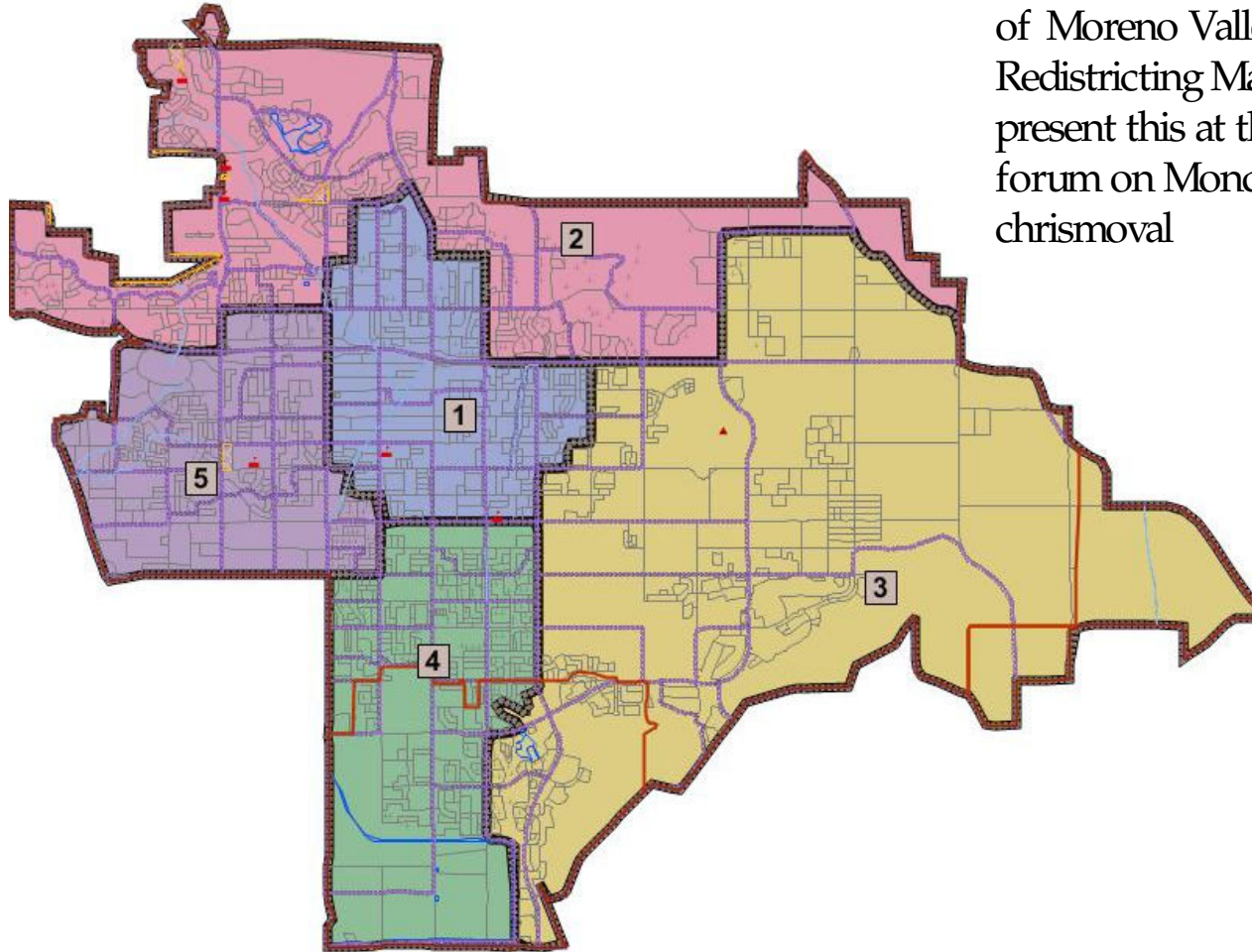
Plan 4	% Hisp.	% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
1	58.3%	17.6%	15.5%	0.6%	6.1%	0.6%	0.3%	0.9%
2	44.5%	28.1%	18.9%	0.5%	6.4%	0.4%	0.2%	1.0%
3	42.2%	22.2%	23.2%	0.5%	10.0%	0.6%	0.3%	1.1%
4	63.2%	14.3%	15.9%	0.4%	4.8%	0.5%	0.2%	0.7%
5	63.8%	12.3%	16.2%	0.4%	5.4%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
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 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 4	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	% Asn + Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	53.5%	21.3%	15.9%	0.7%	6.9%	0.6%	0.3%	0.8%	36.5%	1.8%	1.4%	3.2%	32.4%	1.6%	1.4%	2.9%
2	40.3%	32.3%	18.3%	0.6%	7.0%	0.4%	0.2%	0.9%	27.8%	1.8%	1.4%	3.3%	23.7%	1.4%	1.2%	2.6%
3	38.3%	26.0%	22.6%	0.5%	10.9%	0.5%	0.4%	0.8%	28.2%	2.1%	2.1%	4.2%	24.1%	1.9%	1.6%	3.5%
4	58.9%	17.8%	15.8%	0.4%	5.7%	0.5%	0.2%	0.7%	41.5%	1.5%	1.5%	3.0%	37.7%	1.1%	1.5%	2.6%
5	58.8%	15.6%	16.7%	0.5%	6.7%	0.7%	0.2%	0.8%	41.7%	2.0%	1.5%	3.6%	38.0%	1.6%	1.5%	3.2%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Plan 4	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	73.9%	38.2%	33.9%	20.8%	5.3%	0.4%	1.0%	0.4%	21.3%	74.8%	37.8%	34.4%	19.3%	5.1%	0.4%	1.5%	2.4%	21.3%
2	85.8%	31.2%	41.5%	18.8%	6.2%	1.0%	1.0%	0.3%	32.3%	84.6%	30.5%	42.0%	18.6%	5.5%	0.6%	0.9%	3.2%	32.3%
3	68.5%	29.0%	36.3%	21.9%	10.4%	1.0%	0.2%	1.3%	26.0%	71.0%	31.0%	35.7%	21.2%	8.7%	0.8%	0.7%	3.0%	26.0%
4	69.5%	42.7%	29.4%	20.1%	5.4%	1.1%	0.2%	1.1%	17.8%	67.6%	41.9%	27.2%	21.2%	6.5%	1.0%	0.3%	2.6%	17.8%
5	64.4%	41.9%	25.5%	25.8%	6.2%	0.1%	0.0%	0.7%	15.6%	63.8%	41.9%	24.4%	24.9%	6.3%	0.1%	0.0%	2.8%	15.6%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	22.8%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	22.8%

# Public Plan 1 Map



“On behalf of The 2011 Moreno Valley Redistricting Committee I here by submit our proposed City of Moreno Valley City Council Redistricting Map. I would like to present this at the community forum on Monday Sept.12 2011.” - chrismoval

# Public Plan 1 Counts

Public Plan 1	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	NH DOJ	DOJ	NH DOJ	DOJ	NH DOJ
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	38,685	12	0.03%	23,712	6,169	6,086	235	1,807	263	107	306
2	38,631	-42	-0.11%	17,160	11,789	6,297	204	2,601	136	79	365
3	38,546	-127	-0.33%	16,453	7,992	8,906	165	4,260	215	123	432
4	38,854	181	0.47%	24,316	5,555	6,395	154	1,850	208	96	280
5	38,649	-24	-0.06%	23,528	5,068	7,044	155	2,114	278	75	387
Total	193,365	308	0.80%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Public Plan 1	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ Blk	NH18+ DOJ Ind	NH18+ DOJ Asn	NH18+ DOJ Hwn	NH18+ DOJ Oth	NH18+ DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asr + F Vc
1	25,777	14,469	5,103	4,068	126	1,335	167	68		12,624	4,773	168	167	335	5,595	1,890	64	74	138
2	27,903	11,205	9,673	4,305	90	1,821	81	44		18,301	5,126	360	255	615	9,821	2,312	158	119	277
3	26,476	10,311	6,414	5,842	80	3,012	119	69		14,775	4,265	365	322	687	7,217	1,804	150	131	281
4	25,685	14,981	4,573	4,106	66	1,369	132	56		12,841	5,267	179	203	382	5,789	2,149	61	87	148
5	25,028	14,043	4,100	4,508	69	1,564	169	39		11,378	4,529	228	170	398	4,522	1,657	70	63	133
Total	130,869	65,009	29,863	22,829	431	9,101	668	276	0	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Public Plan 1	Special Tabulation									American Community Survey (ACS)								
	Total	Hisp	NH Wht	NH Blk	NH Asn	NH Ind	NH Hwn	NH MR		Total	Hisp	NH Wht	NH Blk	NH Asn	Ind	Hwn	NH MR	NH Oth
	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP
1	18,639	7,302	6,163	3,870	879	63	257	106		18,593	7,303	6,148	3,719	852	66	318	401	4,197
2	23,818	7,443	10,480	3,987	1,465	264	104	76		23,554	7,327	10,317	3,856	1,290	143	122	768	4,234
3	17,580	5,143	5,943	4,075	1,960	171	58	242		18,540	5,664	6,414	4,109	1,705	143	157	553	3,577
4	17,920	7,553	5,374	3,584	989	187	41	186		17,308	7,144	4,792	3,659	1,165	161	61	438	4,772
5	17,114	6,897	4,360	4,661	1,052	20	60	75		17,033	6,843	4,206	4,418	1,060	46	50	546	3,747
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528



# Public Plan 1 Percentages

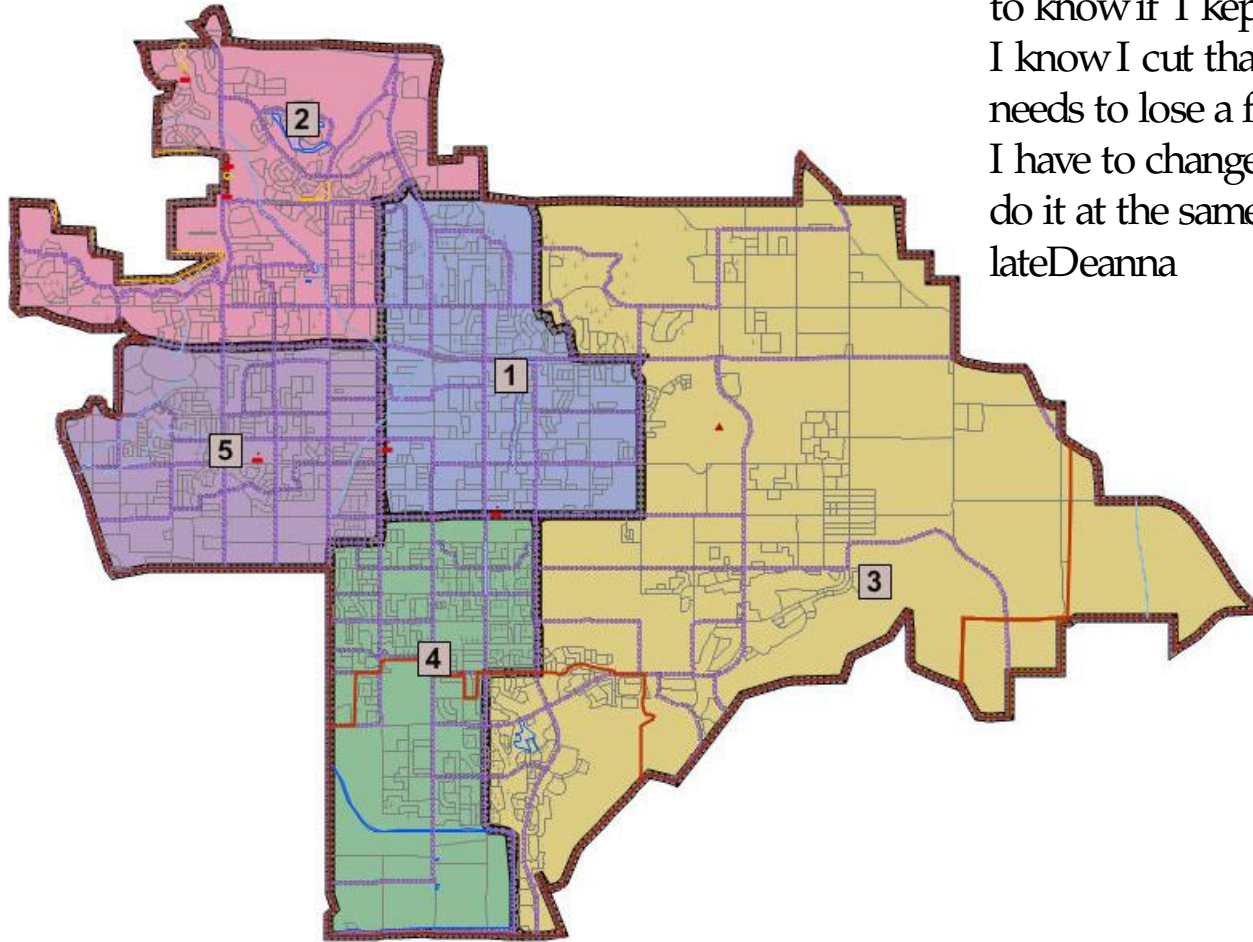
Public Plan 1	% Hisp.	% NH					% NH	
		Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR
1	61.3%	15.9%	15.7%	0.6%	4.7%	0.7%	0.3%	0.8%
2	44.4%	30.5%	16.3%	0.5%	6.7%	0.4%	0.2%	0.9%
3	42.7%	20.7%	23.1%	0.4%	11.1%	0.6%	0.3%	1.1%
4	62.6%	14.3%	16.5%	0.4%	4.8%	0.5%	0.2%	0.7%
5	60.9%	13.1%	18.2%	0.4%	5.5%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
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 Asn = Asian American  
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 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Public Plan 1	% H18+ Pop	% NH18+					% NH18+			% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	% Asn + Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
		Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR									
1	56.1%	19.8%	15.8%	0.5%	5.2%	0.6%	0.3%	0.0%	37.8%	1.3%	1.3%	2.7%	33.8%	1.1%	1.3%	2.5%	
2	40.2%	34.7%	15.4%	0.3%	6.5%	0.3%	0.2%	0.0%	28.0%	2.0%	1.4%	3.4%	23.5%	1.6%	1.2%	2.8%	
3	38.9%	24.2%	22.1%	0.3%	11.4%	0.4%	0.3%	0.0%	28.9%	2.5%	2.2%	4.6%	25.0%	2.1%	1.8%	3.9%	
4	58.3%	17.8%	16.0%	0.3%	5.3%	0.5%	0.2%	0.0%	41.0%	1.4%	1.6%	3.0%	37.1%	1.1%	1.5%	2.6%	
5	56.1%	16.4%	18.0%	0.3%	6.2%	0.7%	0.2%	0.0%	39.8%	2.0%	1.5%	3.5%	36.6%	1.5%	1.4%	2.9%	
Total	49.7%	22.8%	17.4%	0.3%	7.0%	0.5%	0.2%	0.0%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%	

Public Plan 1	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	72.3%	39.2%	33.1%	20.8%	4.7%	0.3%	1.4%	0.6%	72.1%	39.3%	33.1%	20.0%	4.6%	0.4%	1.7%	2.2%	22.6%	
2	85.4%	31.3%	44.0%	16.7%	6.1%	1.1%	0.4%	0.3%	84.4%	31.1%	43.8%	16.4%	5.5%	0.6%	0.5%	3.3%	18.0%	
3	66.4%	29.3%	33.8%	23.2%	11.2%	1.0%	0.3%	1.4%	70.0%	30.6%	34.6%	22.2%	9.2%	0.8%	0.8%	3.0%	19.3%	
4	69.8%	42.1%	30.0%	20.0%	5.5%	1.0%	0.2%	1.0%	67.4%	41.3%	27.7%	21.1%	6.7%	0.9%	0.4%	2.5%	27.6%	
5	68.4%	40.3%	25.5%	27.2%	6.1%	0.1%	0.4%	0.4%	68.1%	40.2%	24.7%	25.9%	6.2%	0.3%	0.3%	3.2%	22.0%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

# Public Plan 2 Map



“This is my first preliminary map. What is the expected plus or minus percentage for population. I really want to know if I kept Molina in his district I know I cut that one close. District 3 needs to lose a few more people but if I have to change district 1 anyway I’ll do it at the same time. Thank-you!” - lateDeanna

-378-

Item No. E.1



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# Public Plan 2 Counts

Abbreviations:  
Dev. = Deviation  
Hisp = Hispanic  
NH = "Non-Hispanic"  
Wht = White  
Blk = Black / African American  
Ind = Native American  
Asn = Asian American  
Haw or Hwn = Hawaiian and Pacific Islander  
Oth = Other  
OthMR or MR = Multi-Race  
Fil = Filipino  
"DOJ" = Aggregated according to U.S. Department of  
Justice guidance  
Reg = Voter Registration  
CVAP = Citizen Voting Age Population

# Public Plan 2 Percentages

Abbreviations:

Dev. = Deviation

Hisp = Hispanic

NH = "Non-Hispanic"

Wht = White

Blk = Black / African American

Ind = Native American

Asn = Asian American

Haw or Hwn = Hawaiian and Pacific Islander

Oth = Other

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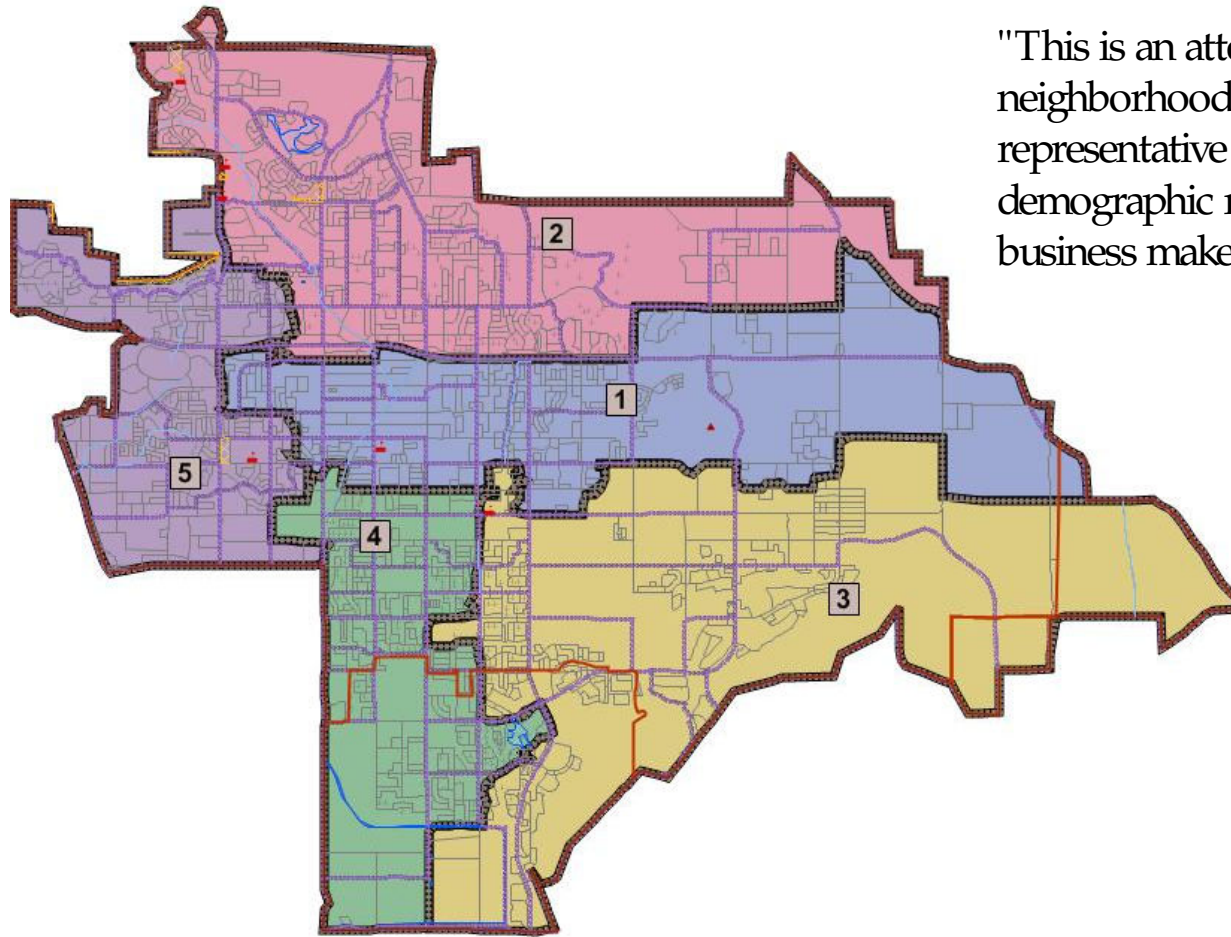
Fil = Filipino

"DOJ" = Aggregated according to U.S. Department of Justice guidance

Reg = Voter Registration

CVAP = Citizen Voting Age Population

# Public Plan 3 Map



"This is an attempt to construct neighborhood oriented districts which is representative of the districts demographic make up residential and business makeups." - towings

# Public Plan 3 Counts

Public Plan 3	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	NH DOJ	DOJ	NH DOJ	DOJ	NH DOJ
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	38,760	87	0.22%	22,987	5,972	6,343	190	2,562	246	119	341
2	39,395	722	1.87%	18,170	11,823	6,230	242	2,288	194	81	367
3	37,987	-686	-1.77%	18,009	7,231	8,511	182	3,318	234	131	371
4	38,661	-12	-0.03%	24,051	5,216	6,594	144	2,068	218	73	297
5	38,562	-111	-0.29%	21,952	6,331	7,050	155	2,396	208	76	394
Total	193,365	1,408	3.64%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Public Plan 3	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ Blk	NH18+ DOJ Ind	NH18+ DOJ Asn	NH18+ DOJ Hwn	NH18+ DOJ Oth	NH18+ DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asr + F Vc
1	25,911	14,077	4,888	4,408	153	1,964	156	83	182	12,727	4,747	199	217	416	5,757	1,918	74	104	178
2	28,269	11,696	9,758	4,407	188	1,792	136	55	237	18,428	5,207	333	222	555	10,001	2,335	156	106	262
3	25,702	11,172	5,845	5,591	128	2,532	154	89	191	14,061	4,471	304	252	556	6,661	1,866	129	97	226
4	25,399	14,753	4,232	4,353	97	1,589	140	50	185	12,187	5,021	188	211	399	5,373	2,012	68	86	154
5	25,588	13,311	5,140	4,672	116	1,922	144	55	228	12,516	4,514	276	215	491	5,152	1,681	76	81	157
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Public Plan 3	Special Tabulation									American Community Survey (ACS)								
	Total	Hisp	NH Wht	NH Blk	NH Asn	NH Ind	NH Hwn	NH MR		Total	Hisp	NH Wht	NH Blk	NH Asn	Ind	Hwn	NH MR	NH Oth
	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP	CVAP
1	17,990	6,679	5,739	4,126	1,135	106	119	97		17,877	6,691	5,524	4,009	1,076	103	131	469	4,044
2	23,834	7,567	10,157	4,348	1,236	224	230	62		23,763	7,543	10,086	4,209	1,064	87	305	770	3,990
3	18,061	5,861	5,780	4,115	2,025	97	60	142		18,126	6,107	5,733	3,986	1,819	96	139	454	3,939
4	16,950	7,324	4,807	3,584	729	193	51	264		16,953	7,062	4,783	3,649	917	167	56	465	4,756
5	18,235	6,907	5,837	4,003	1,220	85	60	119		18,309	6,878	5,752	3,907	1,196	106	78	548	3,799
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

# Public Plan 3 Percentages

Public Plan 3	% Hisp.	% NH						
		% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
1	59.3%	15.4%	16.4%	0.5%	6.6%	0.6%	0.3%	0.9%
2	46.1%	30.0%	15.8%	0.6%	5.8%	0.5%	0.2%	0.9%
3	47.4%	19.0%	22.4%	0.5%	8.7%	0.6%	0.3%	1.0%
4	62.2%	13.5%	17.1%	0.4%	5.3%	0.6%	0.2%	0.8%
5	56.9%	16.4%	18.3%	0.4%	6.2%	0.5%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:

Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Public Plan 3	% NH18+									% NH18+				% NH18+			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	% Asn + Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.	
1	54.3%	18.9%	17.0%	0.6%	7.6%	0.6%	0.3%	0.7%	37.3%	1.6%	1.7%	3.3%	33.3%	1.3%	1.8%	3.1%	
2	41.4%	34.5%	15.6%	0.7%	6.3%	0.5%	0.2%	0.8%	28.3%	1.8%	1.2%	3.0%	23.3%	1.6%	1.1%	2.6%	
3	43.5%	22.7%	21.8%	0.5%	9.9%	0.6%	0.3%	0.7%	31.8%	2.2%	1.8%	4.0%	28.0%	1.9%	1.5%	3.4%	
4	58.1%	16.7%	17.1%	0.4%	6.3%	0.6%	0.2%	0.7%	41.2%	1.5%	1.7%	3.3%	37.4%	1.3%	1.6%	2.9%	
5	52.0%	20.1%	18.3%	0.5%	7.5%	0.6%	0.2%	0.9%	36.1%	2.2%	1.7%	3.9%	32.6%	1.5%	1.6%	3.0%	
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%	

Public Plan 3	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	69.4%	37.1%	31.9%	22.9%	6.3%	0.6%	0.7%	0.5%	69.0%	37.4%	30.9%	22.4%	6.0%	0.6%	0.7%	2.6%	22.6%	
2	84.3%	31.8%	42.6%	18.2%	5.2%	0.9%	1.0%	0.3%	84.1%	31.7%	42.4%	17.7%	4.5%	0.4%	1.3%	3.2%	16.8%	
3	70.3%	32.4%	32.0%	22.8%	11.2%	0.5%	0.3%	0.8%	70.5%	33.7%	31.6%	22.0%	10.0%	0.5%	0.8%	2.5%	21.7%	
4	66.7%	43.2%	28.4%	21.1%	4.3%	1.1%	0.3%	1.6%	66.7%	41.7%	28.2%	21.5%	5.4%	1.0%	0.3%	2.7%	28.1%	
5	71.3%	37.9%	32.0%	22.0%	6.7%	0.5%	0.3%	0.7%	71.6%	37.6%	31.4%	21.3%	6.5%	0.6%	0.4%	3.0%	20.8%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

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September 20, 2011

To: Honorable Mayor Stewart, Mayor Pro Tem Molina and Council Members

Fr: Douglas Johnson, President

National Demographics Corporation (NDC) developed four plans as a way to stimulate public interest in the redistricting process. Each plan was designed to meet the federal mandates (equality of population and compliance with the Voting Rights Act), but the plans differed markedly from one another in the way they attempted to meet the other criteria established by the City. These plans are attached hereto.

NDC has worked closely with City Clerk Jane Halstead and her office. We have been impressed by the City's outreach efforts and the attempt to inform the public of the redistricting process and the opportunities for involvement in it.

Although attendance at the two public meetings was less than hoped for, we are encouraged by the use of the online redistricting system. A total of 24 people have created user IDs to access the system, and they have already submitted four proposed plans. In addition a fifth plan was submitted using the paper version of the public participation kit. We have been impressed, also, by the technical proficiency of some of the citizen plans and the effort they made to meet the criteria established by the City Council. NDC has developed maps and statistics for each of the citizen-drawn plans and they are attached hereto.

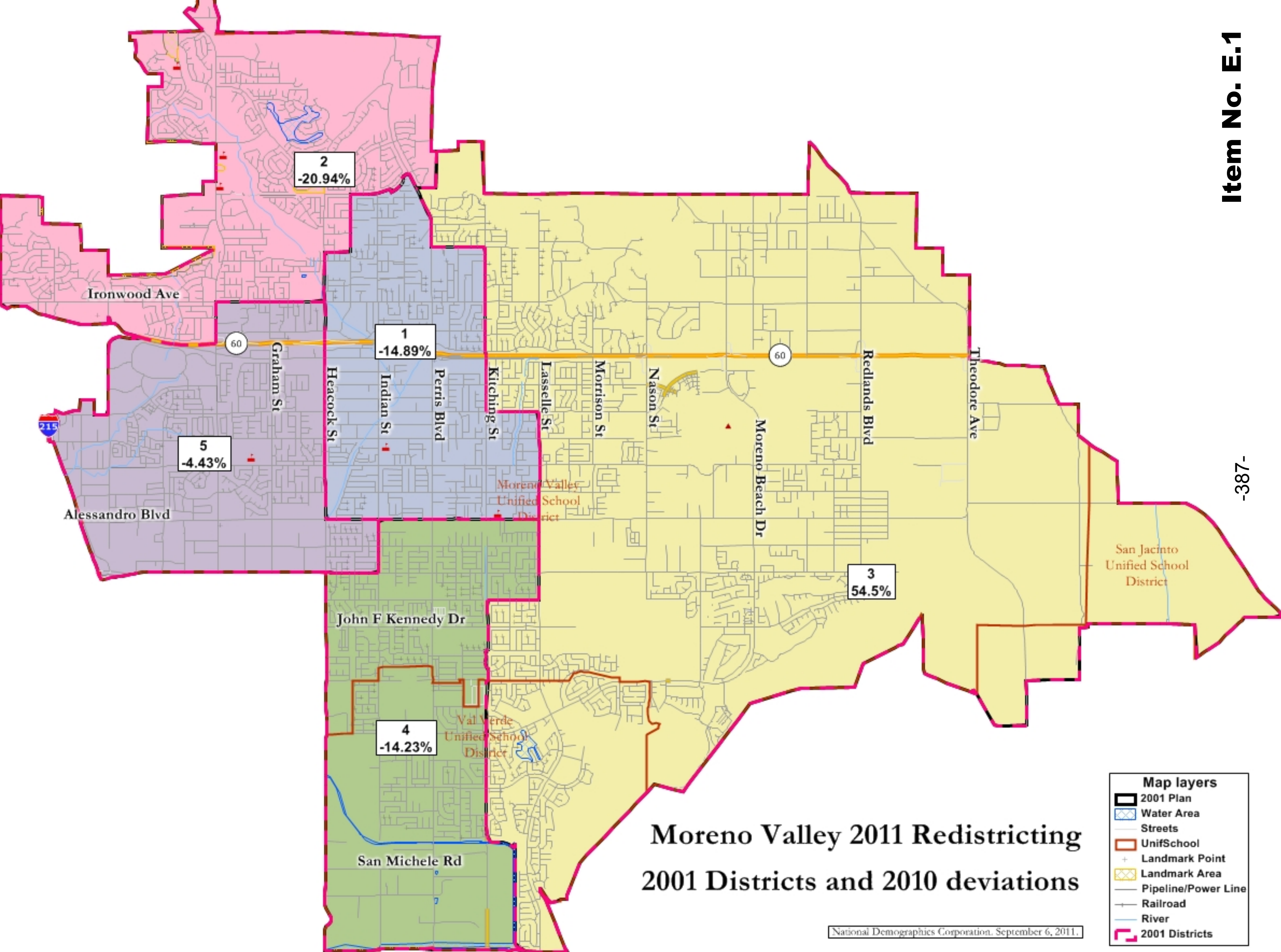
NDC staff members will be present at the Council meeting on September 27th. At that time, we hope for Council comments and direction on the four plans developed by NDC, as well as on the public plans. (Please note: Additional plans that may be submitted by citizens will be forwarded directly to the Council as they are received). In light of Councilmembers' comments on September 27th, NDC will then develop a plan or plans for a possible decision by Council at a following meeting.

**ATTACHMENTS:**

- NDC Plan 1 map and demographics
- NDC Plan 2 map and demographics
- NDC Plan 3 map and demographics
- NDC Plan 4 map and demographics
- Public Plan 1 map and demographics("Moreno Valley Redistricting Committee")
- Public Plan 2 map and demographics ("Moreno Valley Redistricting Committee")
- Public Plan 3 map and demographics (Bleckert)
- Public Plan 4 map and demographics (Owing)

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2001 Plan	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	DOJ	DOJ	DOJ		
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	32,915	-5,758	-14.89%	20,506	5,270	4,930	199	1,412	244	87	267
2	30,573	-8,100	-20.94%	13,450	8,981	5,373	139	2,141	122	59	308
3	59,750	21,077	54.50%	27,708	12,884	12,337	312	5,430	295	190	594
4	33,169	-5,504	-14.23%	21,067	4,572	5,300	113	1,629	175	77	236
5	36,958	-1,715	-4.43%	22,438	4,866	6,788	150	2,020	264	67	365
Total	193,365	29,177	75.45%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
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 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

2001 Plan	NH18+										Asn +								
	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ	NH18+ Blk	NH18+ DOJ	NH18+ Ind	NH18+ Hwn	NH18+ Oth	NH18+ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.
1	21,794	12,416	4,369	3,369	146	1,116	168	62	148	10,535	4,035	142	134	276	4,583	1,557	59	57	116
2	21,969	8,733	7,346	3,763	111	1,687	85	43	201	14,221	3,968	269	228	497	7,434	1,777	111	104	215
3	41,255	17,459	10,458	8,371	231	4,092	191	135	318	23,563	7,129	503	417	920	11,812	3,071	208	177	385
4	21,809	12,949	3,736	3,459	80	1,273	116	47	149	10,667	4,503	161	174	335	4,757	1,824	57	75	132
5	24,042	13,452	3,954	4,469	114	1,631	170	45	207	10,933	4,325	225	164	389	4,358	1,583	68	61	129
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

2001 Plan	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	15,404	6,263	5,286	2,853	648	50	206	99		15,610	6,314	5,343	2,885	622	39	289	329	3,610
2	18,581	5,788	7,999	3,268	1,257	204	0	66		18,466	5,596	8,098	3,194	1,085	121	54	525	3,314
3	29,548	9,120	10,571	6,519	2,614	258	215	266		29,825	9,539	10,374	6,344	2,447	205	261	945	5,834
4	14,895	6,506	4,250	2,953	791	172	39	178		14,659	6,254	4,018	3,003	906	148	53	370	4,191
5	16,643	6,661	4,215	4,584	1,036	20	60	75		16,467	6,578	4,044	4,334	1,012	46	50	537	3,579
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

2001 Plan	% NH		% NH		% NH		% NH	
	% Hisp.	Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	OthMR
1	62.3%	16.0%	15.0%	0.6%	4.3%	0.7%	0.3%	0.8%
2	44.0%	29.4%	17.6%	0.5%	7.0%	0.4%	0.2%	1.0%
3	46.4%	21.6%	20.6%	0.5%	9.1%	0.5%	0.3%	1.0%
4	63.5%	13.8%	16.0%	0.3%	4.9%	0.5%	0.2%	0.7%
5	60.7%	13.2%	18.4%	0.4%	5.5%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

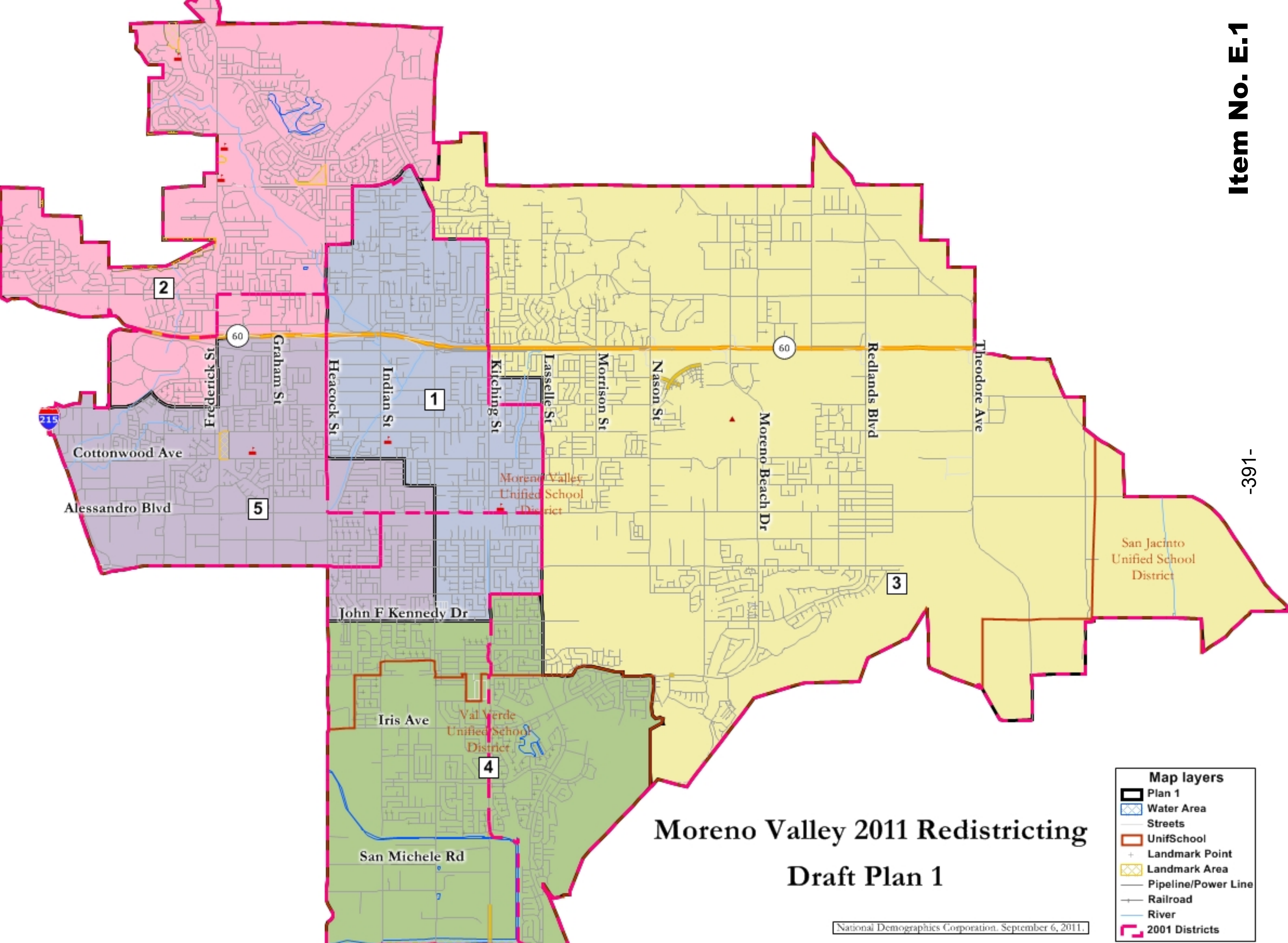
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 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

2001 Plan	% NH18+		% NH18+		% NH18+		% NH18+		% Asn		% Asn +					
	% H18+ Pop	Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	57.0%	20.0%	15.5%	0.7%	5.1%	0.8%	0.3%	0.7%	38.3%	1.3%	1.3%	2.6%	34.0%	1.3%	1.2%	2.5%
2	39.8%	33.4%	17.1%	0.5%	7.7%	0.4%	0.2%	0.9%	27.9%	1.9%	1.6%	3.5%	23.9%	1.5%	1.4%	2.9%
3	42.3%	25.3%	20.3%	0.6%	9.9%	0.5%	0.3%	0.8%	30.3%	2.1%	1.8%	3.9%	26.0%	1.8%	1.5%	3.3%
4	59.4%	17.1%	15.9%	0.4%	5.8%	0.5%	0.2%	0.7%	42.2%	1.5%	1.6%	3.1%	38.3%	1.2%	1.6%	2.8%
5	56.0%	16.4%	18.6%	0.5%	6.8%	0.7%	0.2%	0.9%	39.6%	2.1%	1.5%	3.6%	36.3%	1.6%	1.4%	3.0%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

2001 Plan	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	70.7%	40.7%	34.3%	18.5%	4.2%	0.3%	1.3%	0.6%	71.6%	40.4%	34.2%	18.5%	4.0%	0.2%	1.9%	2.1%	23.1%	
2	84.6%	31.1%	43.0%	17.6%	6.8%	1.1%	0.0%	0.4%	84.1%	30.3%	43.9%	17.3%	5.9%	0.7%	0.3%	2.8%	17.9%	
3	71.6%	30.9%	35.8%	22.1%	8.8%	0.9%	0.7%	0.9%	72.3%	32.0%	34.8%	21.3%	8.2%	0.7%	0.9%	3.2%	19.6%	
4	68.3%	43.7%	28.5%	19.8%	5.3%	1.2%	0.3%	1.2%	67.2%	42.7%	27.4%	20.5%	6.2%	1.0%	0.4%	2.5%	28.6%	
5	69.2%	40.0%	25.3%	27.5%	6.2%	0.1%	0.4%	0.5%	68.5%	39.9%	24.6%	26.3%	6.1%	0.3%	0.3%	3.3%	21.7%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

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## Moreno Valley 2011 Redistricting Draft Plan 1

National Demographics Corporation, September 6, 2011.

Map layers	
	Plan 1
	Water Area
	Streets
	UnifSchool
	Landmark Point
	Landmark Area
	Pipeline/Power Line
	Railroad
	River
	2001 Districts

Plan 1	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	DOJ	DOJ	DOJ		
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	38,545	-128	-0.33%	23,541	6,307	6,085	217	1,738	251	104	302
2	38,822	149	0.39%	17,289	10,301	7,800	184	2,601	159	81	407
3	38,811	138	0.36%	17,136	9,647	7,338	229	3,739	202	142	378
4	38,666	-7	-0.02%	22,143	5,328	7,860	146	2,549	207	92	341
5	38,521	-152	-0.39%	25,060	4,990	5,645	137	2,005	281	61	342
Total	193,365	301	0.78%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 1	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ	NH18+ Blk	NH18+ Asn	NH18+ Ind	NH18+ Hwn	NH18+ Oth	NH18+ OthMR	Tot. Reg.	Asn +				Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
												Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.					
1	25,708	14,389	5,241	4,105	158	1,397	183	68	167	12,829	4,842	162	166	328	5,633	1,894	62	79	141	
2	27,425	11,067	8,389	5,326	147	2,060	111	58	267	16,616	4,696	316	261	577	8,320	2,023	123	115	238	
3	27,256	10,902	7,855	5,068	176	2,812	121	100	222	16,329	4,682	366	268	634	8,545	2,061	155	122	277	
4	25,463	13,595	4,282	5,152	99	1,943	142	64	186	12,636	4,799	243	254	497	5,713	1,983	91	96	187	
5	25,017	15,056	4,096	3,780	102	1,587	173	42	181	11,509	4,941	213	168	381	4,733	1,851	72	62	134	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Plan 1	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	18,903	7,686	6,344	3,551	892	107	212	114		18,835	7,735	6,194	3,572	861	69	298	354	4,326
2	22,704	7,124	9,212	4,469	1,545	204	60	89		22,591	6,934	9,293	4,369	1,353	143	104	682	3,805
3	20,153	5,874	7,861	4,115	1,805	216	188	104		20,185	6,222	7,589	3,947	1,545	155	234	706	3,706
4	16,931	6,369	4,966	3,955	1,185	85	36	325		16,880	6,053	5,018	3,860	1,378	90	39	489	4,137
5	16,380	7,285	3,937	4,086	918	92	24	51		16,537	7,336	3,783	4,011	935	102	32	476	4,554
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Plan	% NH							
	% Hisp.	% Wht	% DOJ Blk	% DOJ Ind	% DOJ Asn	% DOJ Hwn	% DOJ Oth	% DOJ OthMR
1	61.1%	16.4%	15.8%	0.6%	4.5%	0.7%	0.3%	0.8%
2	44.5%	26.5%	20.1%	0.5%	6.7%	0.4%	0.2%	1.0%
3	44.2%	24.9%	18.9%	0.6%	9.6%	0.5%	0.4%	1.0%
4	57.3%	13.8%	20.3%	0.4%	6.6%	0.5%	0.2%	0.9%
5	65.1%	13.0%	14.7%	0.4%	5.2%	0.7%	0.2%	0.9%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

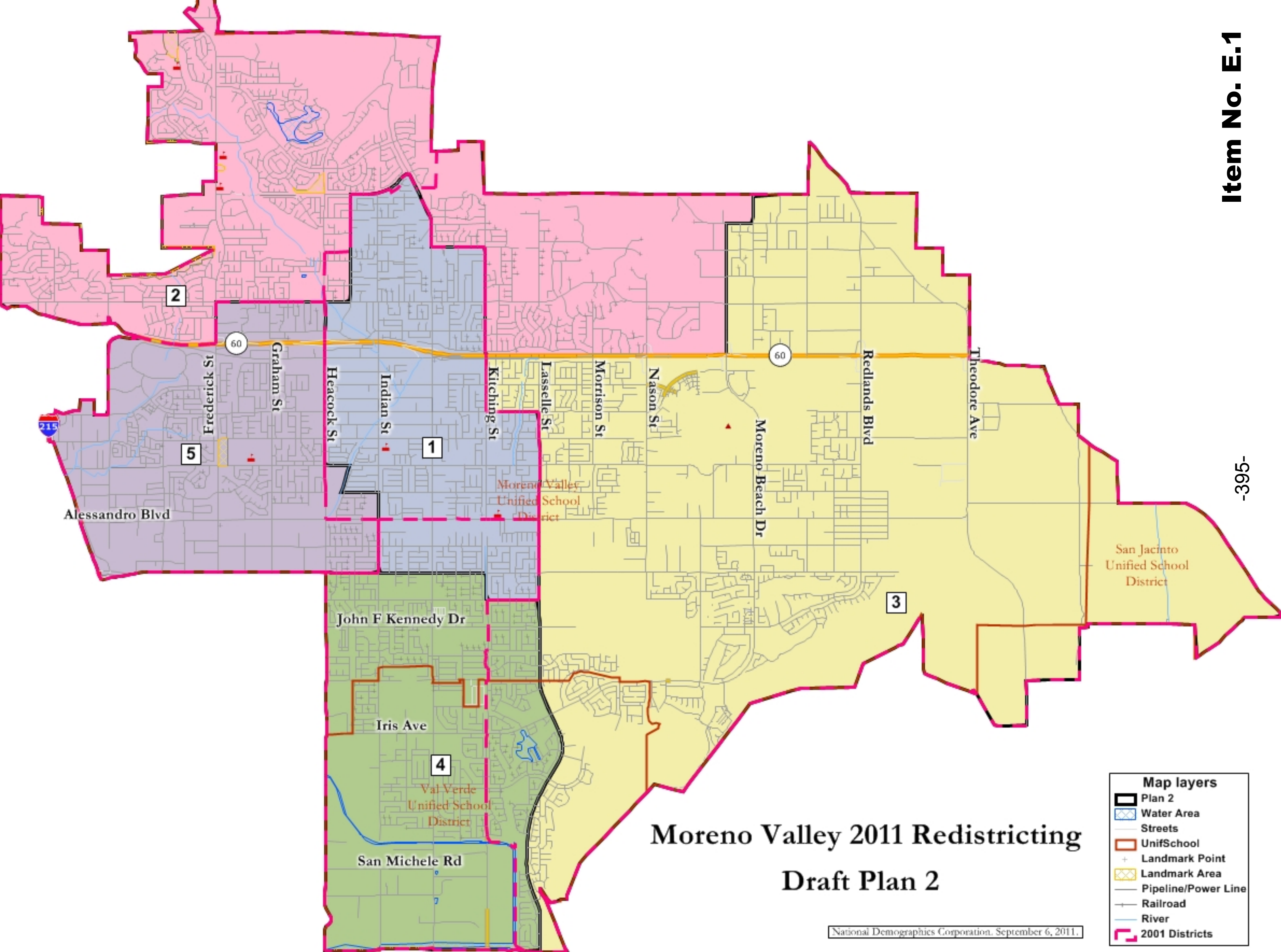
Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan	% NH								% Asn				% Asn +			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	56.0%	20.4%	16.0%	0.6%	5.4%	0.7%	0.3%	0.6%	37.7%	1.3%	1.3%	2.6%	33.6%	1.1%	1.4%	2.5%
2	40.4%	30.6%	19.4%	0.5%	7.5%	0.4%	0.2%	1.0%	28.3%	1.9%	1.6%	3.5%	24.3%	1.5%	1.4%	2.9%
3	40.0%	28.8%	18.6%	0.6%	10.3%	0.4%	0.4%	0.8%	28.7%	2.2%	1.6%	3.9%	24.1%	1.8%	1.4%	3.2%
4	53.4%	16.8%	20.2%	0.4%	7.6%	0.6%	0.3%	0.7%	38.0%	1.9%	2.0%	3.9%	34.7%	1.6%	1.7%	3.3%
5	60.2%	16.4%	15.1%	0.4%	6.3%	0.7%	0.2%	0.7%	42.9%	1.9%	1.5%	3.3%	39.1%	1.5%	1.3%	2.8%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Plan	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	73.5%	40.7%	33.6%	18.8%	4.7%	0.6%	1.1%	0.6%	0.6%	73.3%	41.1%	32.9%	19.0%	4.6%	0.4%	1.6%	1.9%	23.0%
2	82.8%	31.4%	40.6%	19.7%	6.8%	0.9%	0.3%	0.4%	0.4%	82.4%	30.7%	41.1%	19.3%	6.0%	0.6%	0.5%	3.0%	16.8%
3	73.9%	29.1%	39.0%	20.4%	9.0%	1.1%	0.9%	0.5%	0.5%	74.1%	30.8%	37.6%	19.6%	7.7%	0.8%	1.2%	3.5%	18.4%
4	66.5%	37.6%	29.3%	23.4%	7.0%	0.5%	0.2%	1.9%	1.9%	66.3%	35.9%	29.7%	22.9%	8.2%	0.5%	0.2%	2.9%	24.5%
5	65.5%	44.5%	24.0%	24.9%	5.6%	0.6%	0.1%	0.3%	0.3%	66.1%	44.4%	22.9%	24.3%	5.7%	0.6%	0.2%	2.9%	27.5%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

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# Moreno Valley 2011 Redistricting

## Draft Plan 2

National Demographics Corporation, September 6, 2011.

- Map layers**
- Plan 2
  - Water Area
  - Streets
  - UnifSchool
  - Landmark Point
  - Landmark Area
  - Pipeline/Power Line
  - Railroad
  - River
  - 2001 Districts

Plan 2	Tot. Pop.	Dev.	% Dev.	Hisp	NH Wht	NH		NH		NH		NH	
						DOJ	NH DOJ	DOJ	DOJ	DOJ	DOJ	Oth	OthMR
1	38,151	-522	-1.35%	23,674	5,997	5,947	202	1,673	260	103	295		
2	38,829	156	0.40%	17,375	11,744	6,305	214	2,612	136	78	365		
3	38,934	261	0.67%	17,265	8,366	8,296	192	4,052	225	141	397		
4	38,802	129	0.33%	23,327	5,398	7,136	150	2,181	201	83	326		
5	38,649	-24	-0.06%	23,528	5,068	7,044	155	2,114	278	75	387		
Total	193,365	783	2.02%	105,169	36,573	34,728	913	12,632	1,100	480	1,770		
Ideal	38,673												

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 2	18+ Pop	NH18+				NH18+				Asn +				Asn +					
		H18+ Pop	NH18+ Wht	NH18+ Blk	NH18+ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Fil. Vote.
1	25,313	14,440	4,979	4,006	145	1,329	183	69	162	12,415	4,820	164	156	320	5,419	1,881	68	70	138
2	28,030	11,353	9,636	4,443	168	2,040	98	56	236	18,266	5,160	363	251	614	9,754	2,319	157	118	275
3	26,751	10,790	6,736	5,577	144	3,048	135	102	219	15,135	4,425	337	306	643	7,453	1,875	131	126	257
4	25,747	14,383	4,412	4,774	108	1,690	136	56	188	12,725	5,026	208	234	442	5,796	2,080	77	97	174
5	25,028	14,043	4,100	4,631	117	1,692	178	49	218	11,378	4,529	228	170	398	4,522	1,657	70	63	133
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Plan 2	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	17,931	7,613	5,674	3,283	905	124	236	100		18,263	7,704	5,850	3,359	831	83	324	336	4,471
2	24,021	7,578	10,488	4,062	1,461	254	104	75		23,637	7,377	10,345	3,891	1,272	138	121	765	4,240
3	18,575	5,420	6,446	4,398	1,938	168	92	122		18,975	5,860	6,550	4,206	1,661	159	176	553	3,649
4	17,429	6,830	5,352	3,772	989	139	28	312		17,121	6,498	4,926	3,886	1,249	132	37	504	4,421
5	17,114	6,897	4,360	4,661	1,052	20	60	75		17,033	6,843	4,206	4,418	1,060	46	50	546	3,747
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Plan 2	% NH		% NH		% NH		% NH	
	% Hisp.	Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR
1	62.1%	15.7%	15.6%	0.5%	4.4%	0.7%	0.3%	0.8%
2	44.7%	30.2%	16.2%	0.6%	6.7%	0.4%	0.2%	0.9%
3	44.3%	21.5%	21.3%	0.5%	10.4%	0.6%	0.4%	1.0%
4	60.1%	13.9%	18.4%	0.4%	5.6%	0.5%	0.2%	0.8%
5	60.9%	13.1%	18.2%	0.4%	5.5%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

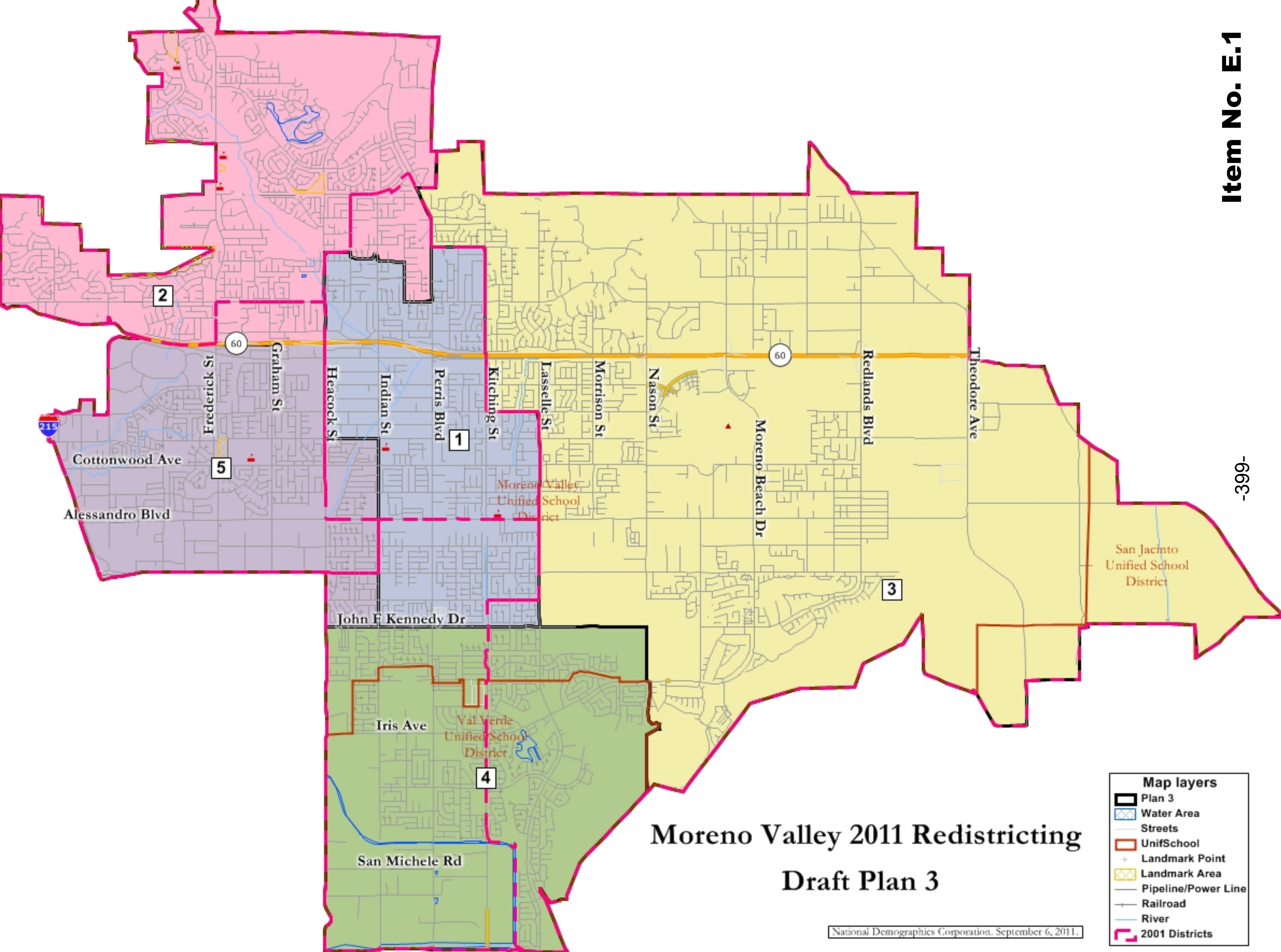
Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 2	% NH18+		% NH18+		% NH18+		% NH18+		% Asn		% Asn +					
	% H18+ Pop	Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hispanic Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	57.0%	19.7%	15.8%	0.6%	5.3%	0.7%	0.3%	0.6%	38.8%	1.3%	1.3%	2.6%	34.7%	1.3%	1.3%	2.5%
2	40.5%	34.4%	15.9%	0.6%	7.3%	0.3%	0.2%	0.8%	28.2%	2.0%	1.4%	3.4%	23.8%	1.6%	1.2%	2.8%
3	40.3%	25.2%	20.8%	0.5%	11.4%	0.5%	0.4%	0.8%	29.2%	2.2%	2.0%	4.2%	25.2%	1.8%	1.7%	3.4%
4	55.9%	17.1%	18.5%	0.4%	6.6%	0.5%	0.2%	0.7%	39.5%	1.6%	1.8%	3.5%	35.9%	1.3%	1.7%	3.0%
5	56.1%	16.4%	18.5%	0.5%	6.8%	0.7%	0.2%	0.9%	39.8%	2.0%	1.5%	3.5%	36.6%	1.5%	1.4%	2.9%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Plan 2	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	70.8%	42.5%	31.6%	18.3%	5.0%	0.7%	1.3%	0.6%	0.6%	72.1%	42.2%	32.0%	18.4%	4.5%	0.5%	1.8%	1.8%	24.5%
2	85.7%	31.5%	43.7%	16.9%	6.1%	1.1%	0.4%	0.3%	0.3%	84.3%	31.2%	43.8%	16.5%	5.4%	0.6%	0.5%	3.2%	17.9%
3	69.4%	29.2%	34.7%	23.7%	10.4%	0.9%	0.5%	0.7%	0.7%	70.9%	30.9%	34.5%	22.2%	8.8%	0.8%	0.9%	2.9%	19.2%
4	67.7%	39.2%	30.7%	21.6%	5.7%	0.8%	0.2%	1.8%	1.8%	66.5%	38.0%	28.8%	22.7%	7.3%	0.8%	0.2%	2.9%	25.8%
5	68.4%	40.3%	25.5%	27.2%	6.1%	0.1%	0.4%	0.4%	0.4%	68.1%	40.2%	24.7%	25.9%	6.2%	0.3%	0.3%	3.2%	22.0%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

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## Moreno Valley 2011 Redistricting Draft Plan 3

National Demographics Corporation, September 6, 2011.

Plan 3	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	DOJ	DOJ	DOJ		
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	38,312	-361	-0.93%	23,807	6,059	5,961	191	1,709	206	84	295
2	38,872	199	0.51%	17,552	10,653	7,375	197	2,424	193	85	393
3	38,358	-315	-0.81%	17,086	9,585	7,095	230	3,659	179	139	385
4	39,025	352	0.91%	22,104	5,362	8,086	144	2,663	228	97	341
5	38,798	125	0.32%	24,620	4,914	6,211	151	2,177	294	75	356
Total	193,365	713	1.84%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 3	NH18+										Asn +					Asn +				
	H18+ Pop	NH18+ Wht	NH18+ DOJ	NH18+ Blk	NH18+ Ind	NH18+ Asn	NH18+ Hwn	NH18+ Oth	NH18+ OthMR	Asn + Fil.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.					
1	25,603	14,633	5,081	4,022	139	1,357	151	53	167	12,587	4,906	160	157	317	5,509	1,916	54	68	122	
2	27,467	11,216	8,689	5,050	154	1,908	134	61	255	16,926	4,791	303	253	556	8,615	2,099	130	114	244	
3	27,045	10,893	7,841	4,945	175	2,759	110	99	223	16,322	4,702	354	262	616	8,583	2,076	148	122	270	
4	25,630	13,552	4,264	5,275	102	2,031	153	67	186	12,608	4,740	252	264	516	5,647	1,955	97	98	195	
5	25,124	14,715	3,988	4,139	112	1,744	182	52	192	11,476	4,821	231	181	412	4,590	1,766	74	72	146	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Plan 3	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	18,452	7,697	5,989	3,554	722	194	213	93		18,446	7,789	5,742	3,618	764	118	301	333	4,550
2	23,099	7,299	9,569	4,276	1,553	204	84	110		23,035	7,152	9,723	4,173	1,328	151	136	685	3,933
3	20,108	5,984	7,800	4,135	1,697	216	185	99		20,115	6,278	7,536	3,938	1,497	160	232	694	3,704
4	16,984	6,397	4,932	3,971	1,244	70	37	322		16,994	6,091	5,051	3,888	1,389	91	40	492	4,162
5	16,428	6,962	4,030	4,240	1,128	20	0	60		16,438	6,970	3,825	4,143	1,094	40	0	501	4,179
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Plan 3	% NH							
	% Hisp.	% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
1	62.1%	15.8%	15.6%	0.5%	4.5%	0.5%	0.2%	0.8%
2	45.2%	27.4%	19.0%	0.5%	6.2%	0.5%	0.2%	1.0%
3	44.5%	25.0%	18.5%	0.6%	9.5%	0.5%	0.4%	1.0%
4	56.6%	13.7%	20.7%	0.4%	6.8%	0.6%	0.2%	0.9%
5	63.5%	12.7%	16.0%	0.4%	5.6%	0.8%	0.2%	0.9%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

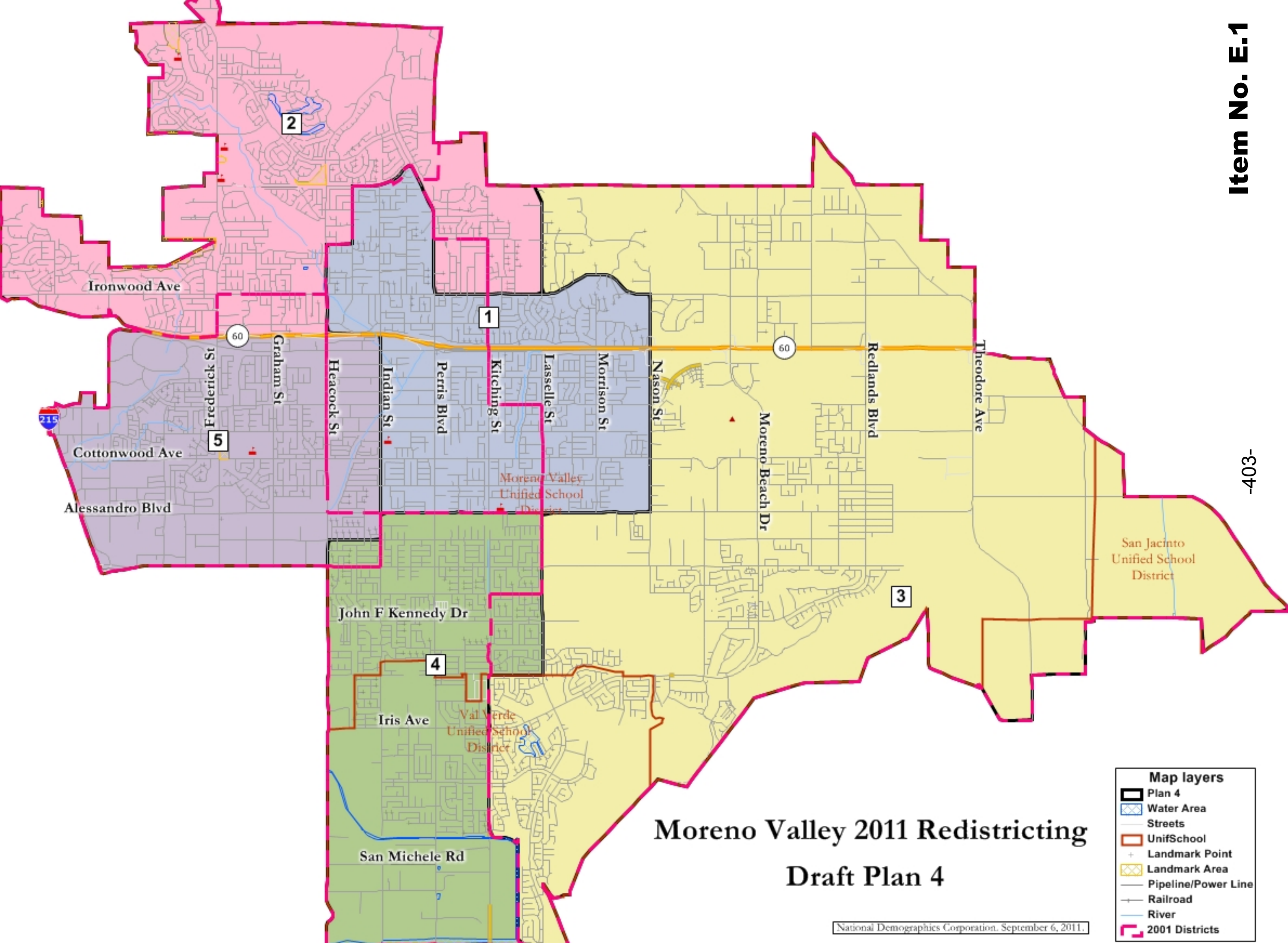
Abbreviations:  
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 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
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 Ind = Native American  
 Asn = Asian American  
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 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 3	% NH								% Asn				Asn +			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	57.2%	19.8%	15.7%	0.5%	5.3%	0.6%	0.2%	0.7%	39.0%	1.3%	1.2%	2.5%	34.8%	1.0%	1.2%	2.2%
2	40.8%	31.6%	18.4%	0.6%	6.9%	0.5%	0.2%	0.9%	28.3%	1.8%	1.5%	3.3%	24.4%	1.5%	1.3%	2.8%
3	40.3%	29.0%	18.3%	0.6%	10.2%	0.4%	0.4%	0.8%	28.8%	2.2%	1.6%	3.8%	24.2%	1.7%	1.4%	3.1%
4	52.9%	16.6%	20.6%	0.4%	7.9%	0.6%	0.3%	0.7%	37.6%	2.0%	2.1%	4.1%	34.6%	1.7%	1.7%	3.5%
5	58.6%	15.9%	16.5%	0.4%	6.9%	0.7%	0.2%	0.8%	42.0%	2.0%	1.6%	3.6%	38.5%	1.6%	1.6%	3.2%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Plan 3	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	72.1%	41.7%	32.5%	19.3%	3.9%	1.1%	1.2%	0.5%	0.7%	72.0%	42.2%	31.1%	19.6%	4.1%	0.6%	1.6%	1.8%	24.7%
2	84.1%	31.6%	41.4%	18.5%	6.7%	0.9%	0.4%	0.5%	0.9%	83.9%	31.0%	42.2%	18.1%	5.8%	0.7%	0.6%	3.0%	17.1%
3	74.3%	29.8%	38.8%	20.6%	8.4%	1.1%	0.9%	0.5%	0.5%	74.4%	31.2%	37.5%	19.6%	7.4%	0.8%	1.2%	3.5%	18.4%
4	66.3%	37.7%	29.0%	23.4%	7.3%	0.4%	0.2%	1.9%	1.9%	66.3%	35.8%	29.7%	22.9%	8.2%	0.5%	0.2%	2.9%	24.5%
5	65.4%	42.4%	24.5%	25.8%	6.9%	0.1%	0.0%	0.4%	0.4%	65.4%	42.4%	23.3%	25.2%	6.7%	0.2%	0.0%	3.0%	25.4%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

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## Moreno Valley 2011 Redistricting Draft Plan 4

National Demographics Corporation, September 6, 2011.

Map layers	
	Plan 4
	Water Area
	Streets
	UnifSchool
	Landmark Point
	Landmark Area
	Pipeline/Power Line
	Railroad
	River
	2001 Districts

Plan 4	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	DOJ	DOJ	DOJ		
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	39,432	759	1.96%	22,992	6,950	6,124	238	2,424	245	116	343
2	38,504	-169	-0.44%	17,139	10,822	7,282	195	2,457	153	73	383
3	38,660	-13	-0.03%	16,306	8,580	8,980	174	3,856	221	133	410
4	38,349	-324	-0.84%	24,225	5,478	6,109	146	1,836	209	80	266
5	38,420	-253	-0.65%	24,507	4,743	6,233	160	2,059	272	78	368
Total	193,365	1,083	2.80%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
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 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Plan 4	NH18+										Asn +					Asn +				
	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ	NH18+ Blk	NH18+ DOJ	NH18+ Ind	NH18+ Asn	NH18+ Hwn	NH18+ Oth	NH18+ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.
1	26,716	14,305	5,687	4,247	179	1,850	171	76	201	14,148	5,169	253	202	455	6,624	2,147	103	92	195	
2	27,370	11,030	8,847	5,009	154	1,926	105	51	248	17,082	4,746	315	241	556	8,816	2,088	126	107	233	
3	26,804	10,265	6,978	6,049	127	2,923	147	102	213	15,252	4,297	327	314	641	7,612	1,834	141	124	265	
4	25,316	14,911	4,507	4,005	104	1,437	136	49	167	12,561	5,215	183	192	375	5,632	2,124	63	86	149	
5	24,663	14,498	3,844	4,121	118	1,663	171	54	194	10,876	4,533	222	168	390	4,260	1,619	70	65	135	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Plan 4	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	19,737	7,531	6,692	4,114	1,046	74	207	75		19,976	7,550	6,862	3,862	1,016	74	298	489	4,255
2	23,489	7,326	9,744	4,408	1,453	244	230	80		23,165	7,066	9,726	4,305	1,284	148	214	745	3,905
3	18,372	5,322	6,665	4,023	1,911	179	42	238		19,033	5,901	6,802	4,041	1,663	157	137	577	3,698
4	17,602	7,513	5,175	3,542	954	187	41	186		17,113	7,174	4,653	3,636	1,119	165	59	451	4,802
5	15,871	6,646	4,045	4,090	981	20	0	105		15,740	6,589	3,834	3,916	990	16	0	444	3,869
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Plan 4	% NH		% NH		% NH		% NH	
	% Hisp.	Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR
1	58.3%	17.6%	15.5%	0.6%	6.1%	0.6%	0.3%	0.9%
2	44.5%	28.1%	18.9%	0.5%	6.4%	0.4%	0.2%	1.0%
3	42.2%	22.2%	23.2%	0.5%	10.0%	0.6%	0.3%	1.1%
4	63.2%	14.3%	15.9%	0.4%	4.8%	0.5%	0.2%	0.7%
5	63.8%	12.3%	16.2%	0.4%	5.4%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

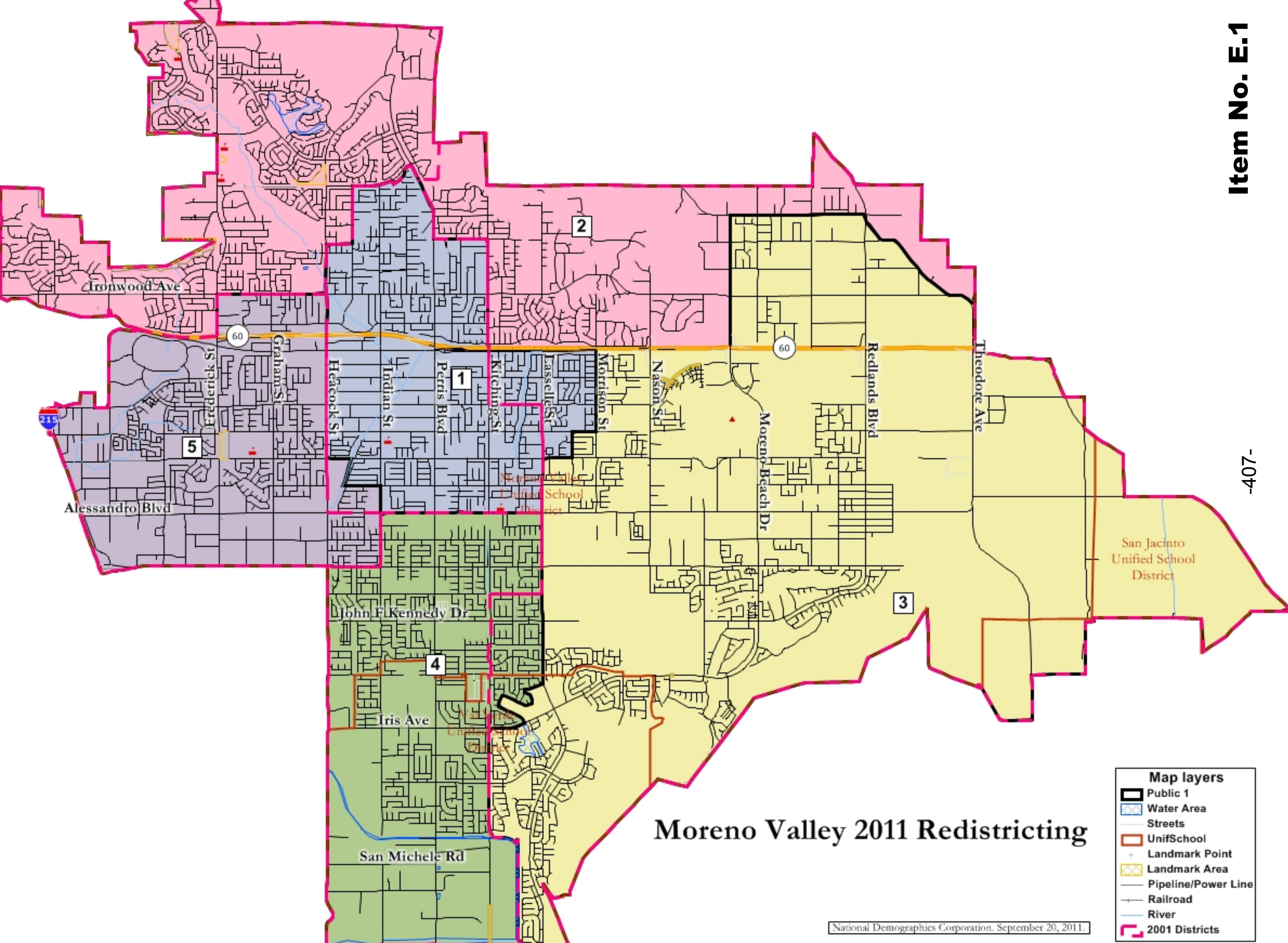
Plan 4	% NH18+		% NH18+		% NH18+		% NH18+		% Asn		% Asn +					
	% H18+ Pop	Wht	DOJ Blk	DOJ Ind	DOJ Asn	DOJ Hwn	DOJ Oth	DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hispanic Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	53.5%	21.3%	15.9%	0.7%	6.9%	0.6%	0.3%	0.8%	36.5%	1.8%	1.4%	3.2%	32.4%	1.6%	1.4%	2.9%
2	40.3%	32.3%	18.3%	0.6%	7.0%	0.4%	0.2%	0.9%	27.8%	1.8%	1.4%	3.3%	23.7%	1.4%	1.2%	2.6%
3	38.3%	26.0%	22.6%	0.5%	10.9%	0.5%	0.4%	0.8%	28.2%	2.1%	2.1%	4.2%	24.1%	1.9%	1.6%	3.5%
4	58.9%	17.8%	15.8%	0.4%	5.7%	0.5%	0.2%	0.7%	41.5%	1.5%	1.5%	3.0%	37.7%	1.1%	1.5%	2.6%
5	58.8%	15.6%	16.7%	0.5%	6.7%	0.7%	0.2%	0.8%	41.7%	2.0%	1.5%	3.6%	38.0%	1.6%	1.5%	3.2%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Plan 4	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	73.9%	38.2%	33.9%	20.8%	5.3%	0.4%	1.0%	0.4%	74.8%	37.8%	34.4%	19.3%	5.1%	0.4%	1.5%	2.4%	21.3%	
2	85.8%	31.2%	41.5%	18.8%	6.2%	1.0%	1.0%	0.3%	84.6%	30.5%	42.0%	18.6%	5.5%	0.6%	0.9%	3.2%	16.9%	
3	68.5%	29.0%	36.3%	21.9%	10.4%	1.0%	0.2%	1.3%	71.0%	31.0%	35.7%	21.2%	8.7%	0.8%	0.7%	3.0%	19.4%	
4	69.5%	42.7%	29.4%	20.1%	5.4%	1.1%	0.2%	1.1%	67.6%	41.9%	27.2%	21.2%	6.5%	1.0%	0.3%	2.6%	28.1%	
5	64.4%	41.9%	25.5%	25.8%	6.2%	0.1%	0.0%	0.7%	63.8%	41.9%	24.4%	24.9%	6.3%	0.1%	0.0%	2.8%	24.6%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

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# Moreno Valley 2011 Redistricting



National Demographics Corporation, September 20, 2011.

**Map layers**

- Public 1
- Water Area
- Streets
- UnifSchool
- Landmark Point
- Landmark Area
- Pipeline/Power Line
- Railroad
- River
- 2001 Districts

Pub. Plan 1	Tot. Pop.	Dev.	% Dev.	Hisp	NH Wht	NH DOJ Blk	NH DOJ Ind	NH DOJ Asn	NH DOJ Hwn	NH DOJ Oth	NH DOJ OthMR
1	38,685	12	0.03%	23,712	6,169	6,086	235	1,807	263	107	306
2	38,631	-42	-0.11%	17,160	11,789	6,297	204	2,601	136	79	365
3	38,546	-127	-0.33%	16,453	7,992	8,906	165	4,260	215	123	432
4	38,854	181	0.47%	24,316	5,555	6,395	154	1,850	208	96	280
5	38,649	-24	-0.06%	23,528	5,068	7,044	155	2,114	278	75	387
Total	193,365	308	0.80%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
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 Wht = White  
 Blk = Black / African American  
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 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 1	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ Blk	NH18+ DOJ Ind	NH18+ DOJ Asn	NH18+ DOJ Hwn	NH18+ DOJ Oth	NH18+ DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	25,777	14,469	5,103	4,068	126	1,335	167	68		12,624	4,773	168	167	335	5,595	1,890	64	74	138
2	27,903	11,205	9,673	4,305	90	1,821	81	44		18,301	5,126	360	255	615	9,821	2,312	158	119	277
3	26,476	10,311	6,414	5,842	80	3,012	119	69		14,775	4,265	365	322	687	7,217	1,804	150	131	281
4	25,685	14,981	4,573	4,106	66	1,369	132	56		12,841	5,267	179	203	382	5,789	2,149	61	87	148
5	25,028	14,043	4,100	4,508	69	1,564	169	39		11,378	4,529	228	170	398	4,522	1,657	70	63	133
Total	130,869	65,009	29,863	22,829	431	9,101	668	276	0	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Pub. Plan 1	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	18,639	7,302	6,163	3,870	879	63	257	106		18,593	7,303	6,148	3,719	852	66	318	401	4,197
2	23,818	7,443	10,480	3,987	1,465	264	104	76		23,554	7,327	10,317	3,856	1,290	143	122	768	4,234
3	17,580	5,143	5,943	4,075	1,960	171	58	242		18,540	5,664	6,414	4,109	1,705	143	157	553	3,577
4	17,920	7,553	5,374	3,584	989	187	41	186		17,308	7,144	4,792	3,659	1,165	161	61	438	4,772
5	17,114	6,897	4,360	4,661	1,052	20	60	75		17,033	6,843	4,206	4,418	1,060	46	50	546	3,747
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Pub. Plan	% NH							
	% Hisp.	% NH Wht	% NH DOJ Blk	% NH DOJ Ind	% NH DOJ Asn	% NH DOJ Hwn	% NH DOJ Oth	% NH DOJ OthMR
1	61.3%	15.9%	15.7%	0.6%	4.7%	0.7%	0.3%	0.8%
2	44.4%	30.5%	16.3%	0.5%	6.7%	0.4%	0.2%	0.9%
3	42.7%	20.7%	23.1%	0.4%	11.1%	0.6%	0.3%	1.1%
4	62.6%	14.3%	16.5%	0.4%	4.8%	0.5%	0.2%	0.7%
5	60.9%	13.1%	18.2%	0.4%	5.5%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

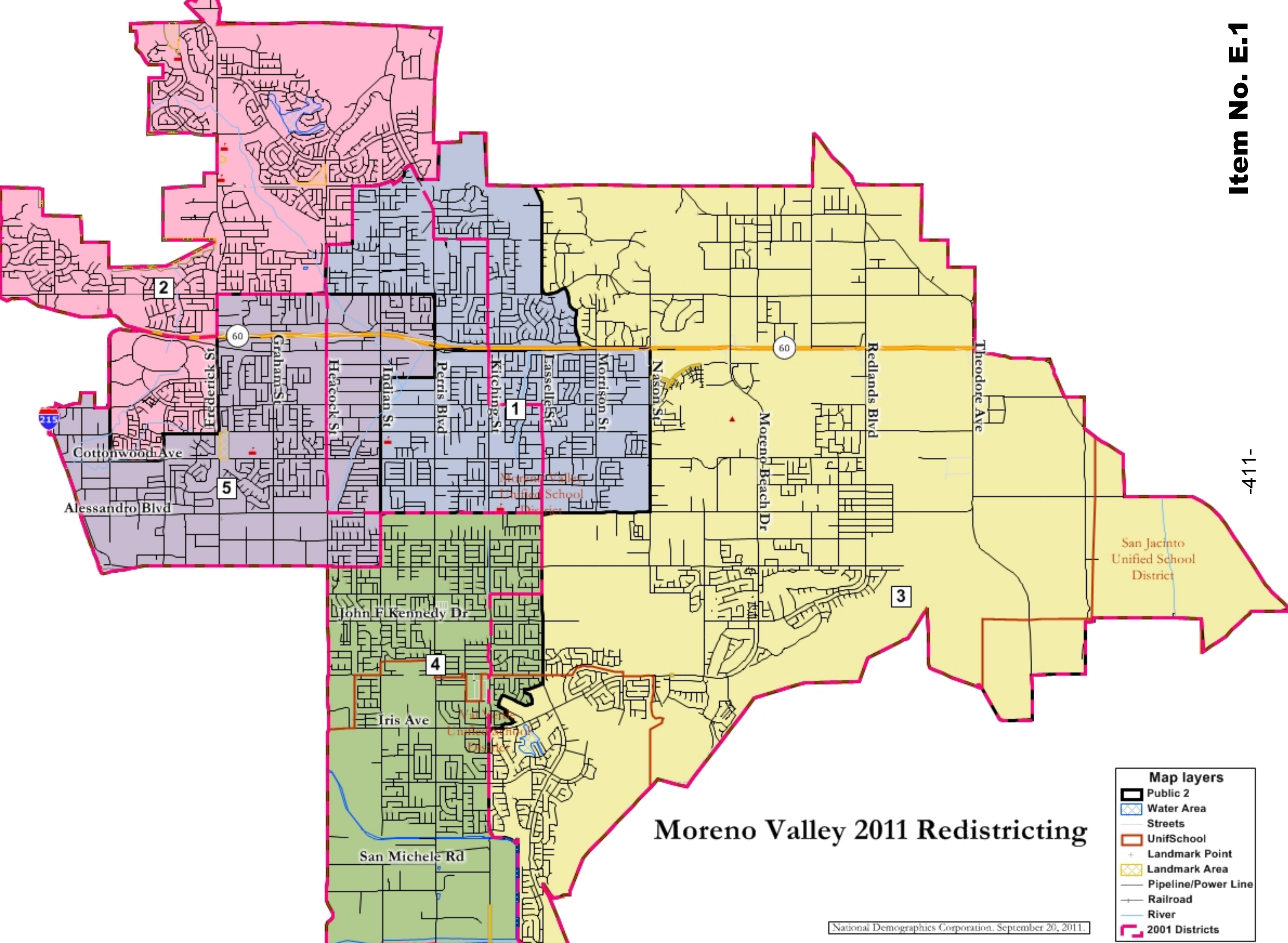
Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan	% NH									% Asn				% Asn +			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.	
1	56.1%	19.8%	15.8%	0.5%	5.2%	0.6%	0.3%	0.0%	37.8%	1.3%	1.3%	2.7%	33.8%	1.1%	1.3%	2.5%	
2	40.2%	34.7%	15.4%	0.3%	6.5%	0.3%	0.2%	0.0%	28.0%	2.0%	1.4%	3.4%	23.5%	1.6%	1.2%	2.8%	
3	38.9%	24.2%	22.1%	0.3%	11.4%	0.4%	0.3%	0.0%	28.9%	2.5%	2.2%	4.6%	25.0%	2.1%	1.8%	3.9%	
4	58.3%	17.8%	16.0%	0.3%	5.3%	0.5%	0.2%	0.0%	41.0%	1.4%	1.6%	3.0%	37.1%	1.1%	1.5%	2.6%	
5	56.1%	16.4%	18.0%	0.3%	6.2%	0.7%	0.2%	0.0%	39.8%	2.0%	1.5%	3.5%	36.6%	1.5%	1.4%	2.9%	
Total	49.7%	22.8%	17.4%	0.3%	7.0%	0.5%	0.2%	0.0%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%	

Pub. Plan	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	72.3%	39.2%	33.1%	20.8%	4.7%	0.3%	1.4%	0.6%	0.6%	72.1%	39.3%	33.1%	20.0%	4.6%	0.4%	1.7%	2.2%	22.6%
2	85.4%	31.3%	44.0%	16.7%	6.1%	1.1%	0.4%	0.3%	0.3%	84.4%	31.1%	43.8%	16.4%	5.5%	0.6%	0.5%	3.3%	18.0%
3	66.4%	29.3%	33.8%	23.2%	11.2%	1.0%	0.3%	1.4%	1.4%	70.0%	30.6%	34.6%	22.2%	9.2%	0.8%	0.8%	3.0%	19.3%
4	69.8%	42.1%	30.0%	20.0%	5.5%	1.0%	0.2%	1.0%	1.0%	67.4%	41.3%	27.7%	21.1%	6.7%	0.9%	0.4%	2.5%	27.6%
5	68.4%	40.3%	25.5%	27.2%	6.1%	0.1%	0.4%	0.4%	0.4%	68.1%	40.2%	24.7%	25.9%	6.2%	0.3%	0.3%	3.2%	22.0%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

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### Moreno Valley 2011 Redistricting

National Demographics Corporation, September 20, 2011.

**Map layers**

- Public 2
- Water Area
- Streets
- UnifSchool
- Landmark Point
- Landmark Area
- Pipeline/Power Line
- Railroad
- River
- 2011 Districts

Pub. Plan 2	Tot. Pop.	Dev.	% Dev.	NH		NH		NH		NH	
				DOJ	NH DOJ	DOJ	DOJ	DOJ	DOJ		
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR
1	38,796	123	0.32%	22,173	7,301	5,917	249	2,477	237	117	325
2	38,840	167	0.43%	17,371	10,226	7,229	177	3,194	140	78	425
3	38,078	-595	-1.54%	16,012	8,760	8,571	170	3,827	214	120	404
4	38,679	6	0.02%	24,231	5,519	6,368	154	1,831	203	93	280
5	38,972	299	0.77%	25,382	4,767	6,643	163	1,303	306	72	336
Total	193,365	894	2.31%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 2	18+ Pop	H18+		NH18+		NH18+		NH18+		Asn +		Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.			
		Pop	Wht	DOJ	Blk	DOJ	Ind	DOJ	Hwn	Oth	OthMR						Tot. Reg.	Hisp. Reg.	Asn. Reg.
1	26,500	13,877	5,986	4,138	183	1,883	167	76	190	14,308	5,121	276	182	458	6,886	2,164	105	83	188
2	27,581	11,188	8,294	4,997	134	2,536	100	54	278	16,888	4,934	395	297	692	8,450	2,138	140	125	265
3	26,425	10,088	7,100	5,769	129	2,893	141	94	211	15,053	4,243	333	302	635	7,574	1,821	147	122	269
4	25,569	14,932	4,546	4,180	106	1,439	136	57	173	12,785	5,250	179	202	381	5,759	2,139	61	87	148
5	24,794	14,924	3,937	4,347	130	1,048	186	51	171	10,885	4,412	117	134	251	4,275	1,550	50	57	107
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Pub. Plan 2	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	19,779	7,397	6,668	4,169	997	110	367	68		19,905	7,285	6,878	3,869	1,055	75	361	545	4,327
2	21,923	6,863	8,885	4,251	1,631	204	0	88		21,807	6,672	8,940	4,182	1,462	121	54	597	3,900
3	18,175	5,147	6,819	3,820	1,931	179	42	244		18,896	5,878	6,847	3,924	1,612	153	135	592	3,636
4	17,825	7,517	5,347	3,560	982	187	41	186		17,229	7,117	4,769	3,639	1,158	160	61	436	4,755
5	17,369	7,414	4,600	4,377	804	23	70	98		17,191	7,328	4,443	4,146	786	50	97	536	3,910
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Pub. Plan 2	% NH							
	% Hisp.	% Wht	% DOJ Blk	% DOJ Ind	% DOJ Asn	% DOJ Hwn	% DOJ Oth	% DOJ OthMR
1	57.2%	18.8%	15.3%	0.6%	6.4%	0.6%	0.3%	0.8%
2	44.7%	26.3%	18.6%	0.5%	8.2%	0.4%	0.2%	1.1%
3	42.1%	23.0%	22.5%	0.4%	10.1%	0.6%	0.3%	1.1%
4	62.6%	14.3%	16.5%	0.4%	4.7%	0.5%	0.2%	0.7%
5	65.1%	12.2%	17.0%	0.4%	3.3%	0.8%	0.2%	0.9%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

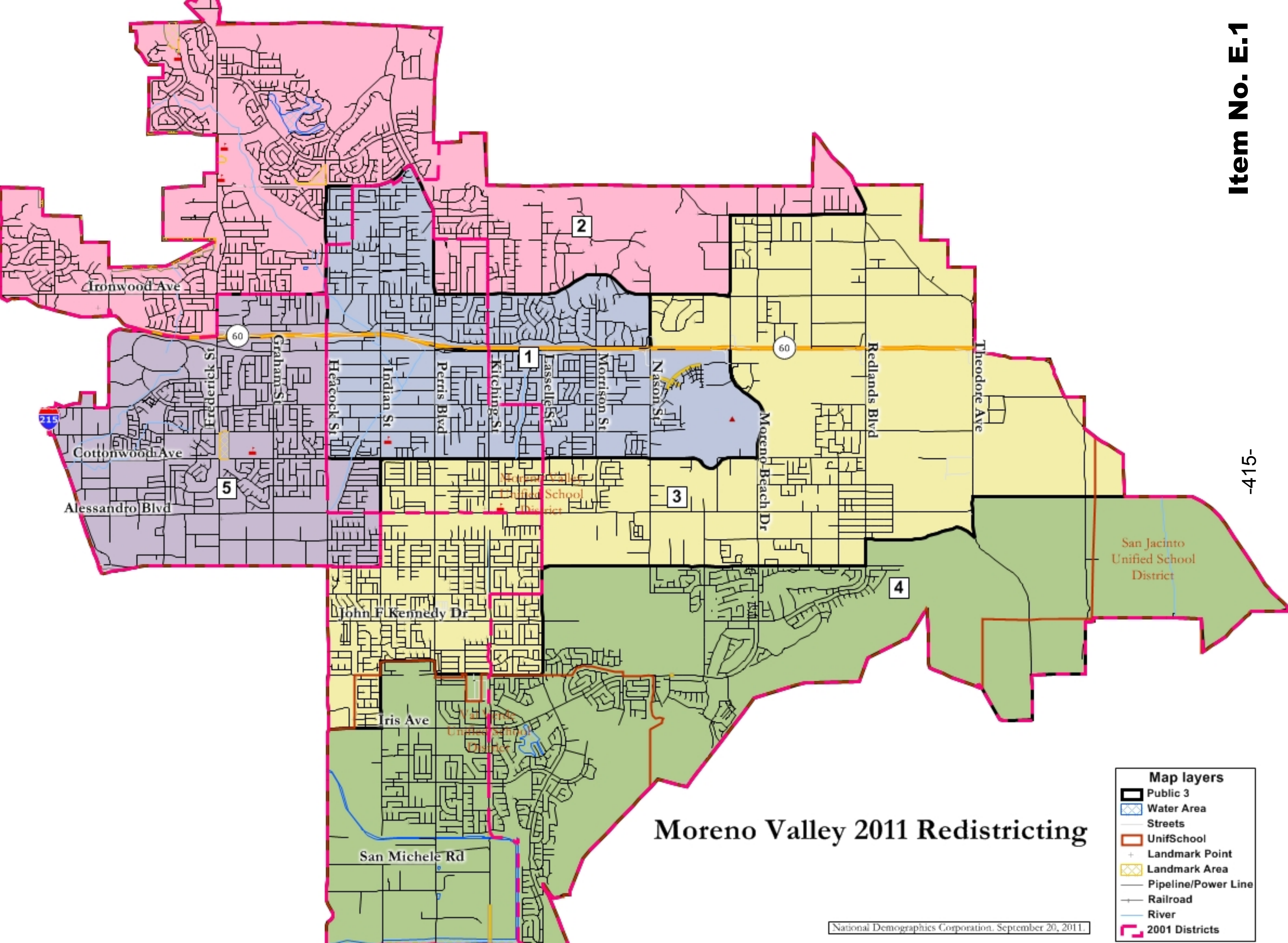
Abbreviations:  
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 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 2	% NH								% Asn				% Asn +			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	52.4%	22.6%	15.6%	0.7%	7.1%	0.6%	0.3%	0.7%	35.8%	1.9%	1.3%	3.2%	31.4%	1.5%	1.2%	2.7%
2	40.6%	30.1%	18.1%	0.5%	9.2%	0.4%	0.2%	1.0%	29.2%	2.3%	1.8%	4.1%	25.3%	1.7%	1.5%	3.1%
3	38.2%	26.9%	21.8%	0.5%	10.9%	0.5%	0.4%	0.8%	28.2%	2.2%	2.0%	4.2%	24.0%	1.9%	1.6%	3.6%
4	58.4%	17.8%	16.3%	0.4%	5.6%	0.5%	0.2%	0.7%	41.1%	1.4%	1.6%	3.0%	37.1%	1.1%	1.5%	2.6%
5	60.2%	15.9%	17.5%	0.5%	4.2%	0.8%	0.2%	0.7%	40.5%	1.1%	1.2%	2.3%	36.3%	1.2%	1.3%	2.5%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Pub. Plan 2	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	74.6%	37.4%	33.7%	21.1%	5.0%	0.6%	1.9%	0.3%	75.1%	36.6%	34.6%	19.4%	5.3%	0.4%	1.8%	2.7%	21.7%	
2	79.5%	31.3%	40.5%	19.4%	7.4%	0.9%	0.0%	0.4%	79.1%	30.6%	41.0%	19.2%	6.7%	0.6%	0.2%	2.7%	17.9%	
3	68.8%	28.3%	37.5%	21.0%	10.6%	1.0%	0.2%	1.3%	71.5%	31.1%	36.2%	20.8%	8.5%	0.8%	0.7%	3.1%	19.2%	
4	69.7%	42.2%	30.0%	20.0%	5.5%	1.0%	0.2%	1.0%	67.4%	41.3%	27.7%	21.1%	6.7%	0.9%	0.4%	2.5%	27.6%	
5	70.1%	42.7%	26.5%	25.2%	4.6%	0.1%	0.4%	0.6%	69.3%	42.6%	25.8%	24.1%	4.6%	0.3%	0.6%	3.1%	22.7%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

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### Moreno Valley 2011 Redistricting

National Demographics Corporation, September 20, 2011.

**Map layers**

- Public 3
- Water Area
- Streets
- UnifSchool
- Landmark Point
- Landmark Area
- Pipeline/Power Line
- Railroad
- River
- 2001 Districts

Pub. Plan 3	Tot. Pop.	Dev.	% Dev.	NH		NH DOJ		NH DOJ		NH DOJ		NH DOJ	
				Hisp	NH Wht	Blk	Ind	Asn	Hwn	Oth	OthMR		
1	40,047	1,374	3.55%	23,337	7,050	6,329	250	2,368	232	124	357		
2	33,724	-4,949	-12.80%	14,620	10,386	5,657	164	2,372	131	63	331		
3	41,248	2,575	6.66%	24,589	7,521	6,126	195	2,173	221	111	312		
4	38,875	202	0.52%	18,585	6,434	9,430	143	3,571	226	105	381		
5	39,471	798	2.06%	24,038	5,182	7,186	161	2,148	290	77	389		
Total	193,365	7,524	19.46%	105,169	36,573	34,728	913	12,632	1,100	480	1,770		
Ideal	38,673												

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 3	18+ Pop	H18+		NH18+		NH18+		NH18+		Asn +		Asn +		Asn +		Asn +		Asn +		
		Pop	Pop	Wht	DOJ	Blk	DOJ	Ind	Asn	Hwn	Oth	OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.
1	26,947	14,318	5,756	4,389	197	1,829	163	88	207	13,735	4,894	222	210	432	6,321	1,989	89	97	186	
2	24,509	9,568	8,590	4,008	127	1,864	94	45	213	16,118	4,379	309	237	546	8,645	1,982	123	107	230	
3	27,723	15,215	6,242	4,051	138	1,681	147	73	176	14,598	5,649	180	208	388	6,856	2,312	74	94	168	
4	26,123	11,558	5,081	6,248	99	2,706	147	75	209	13,868	4,432	353	290	643	6,512	1,844	141	112	253	
5	25,567	14,350	4,194	4,735	121	1,719	179	51	218	11,600	4,606	236	172	408	4,610	1,685	76	64	140	
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977	

Pub. Plan 3	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	19,662	7,428	6,706	4,165	1,038	61	139	121		19,682	7,373	6,817	3,899	959	75	235	541	3,961
2	21,021	6,314	9,283	3,563	1,366	253	170	69		20,718	6,250	9,027	3,536	1,212	131	164	640	3,722
3	19,409	7,563	6,876	3,308	1,128	290	104	145		19,422	7,719	6,225	3,687	1,149	216	172	475	5,031
4	17,606	6,007	5,015	4,436	1,752	80	47	274		17,863	5,951	5,512	4,174	1,665	91	88	498	3,974
5	17,373	7,026	4,440	4,704	1,061	20	60	75		17,343	6,988	4,295	4,464	1,087	46	50	552	3,839
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

Pub. Plan	% NH							
	% Hisp.	% Wht	% DOJ Blk	% DOJ Ind	% DOJ Asn	% DOJ Hwn	% DOJ Oth	% DOJ OthMR
1	58.3%	17.6%	15.8%	0.6%	5.9%	0.6%	0.3%	0.9%
2	43.4%	30.8%	16.8%	0.5%	7.0%	0.4%	0.2%	1.0%
3	59.6%	18.2%	14.9%	0.5%	5.3%	0.5%	0.3%	0.8%
4	47.8%	16.6%	24.3%	0.4%	9.2%	0.6%	0.3%	1.0%
5	60.9%	13.1%	18.2%	0.4%	5.4%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

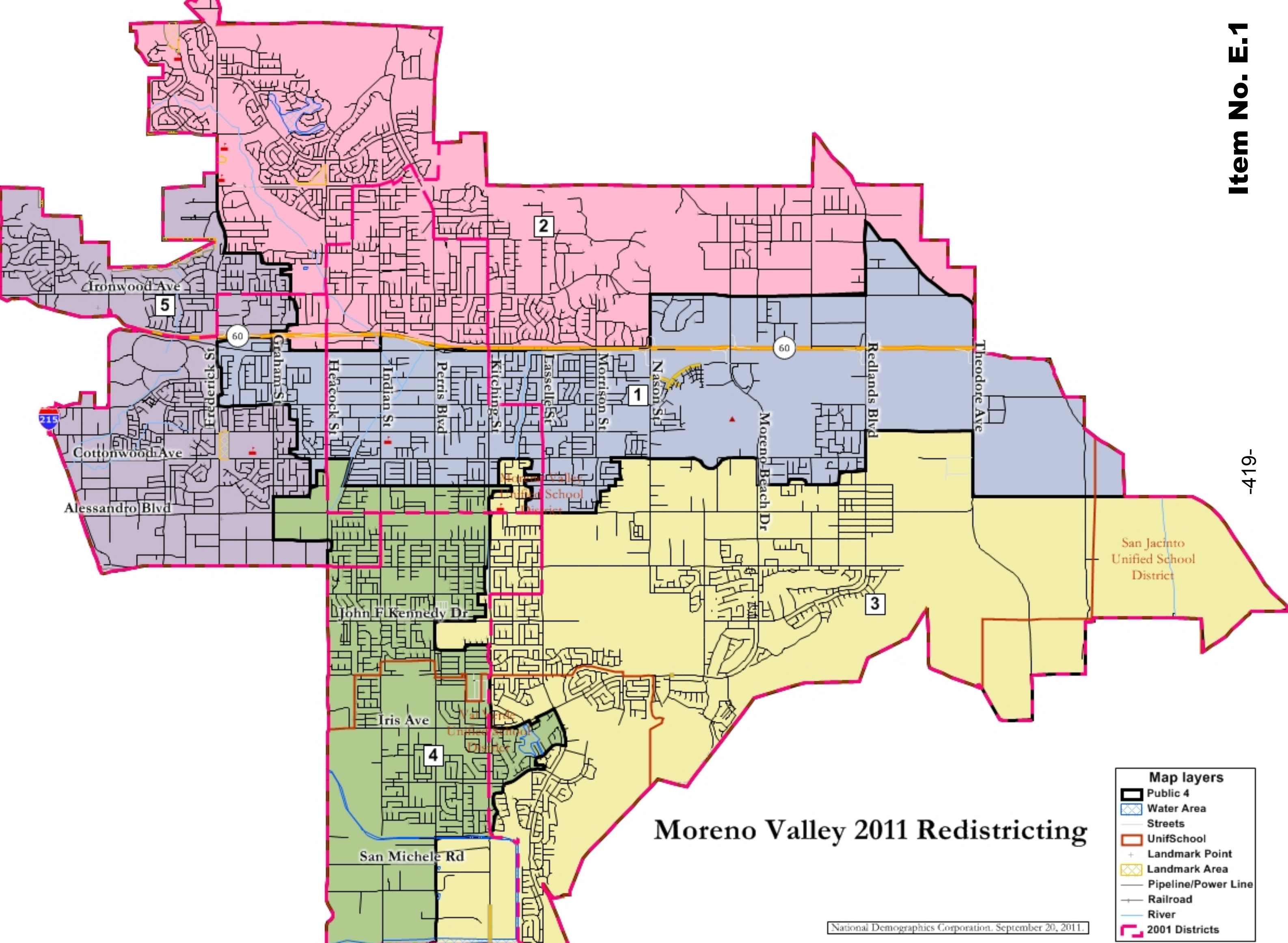
Abbreviations:  
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 NH = "Non-Hispanic"  
 Wht = White  
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 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan	% NH								% Asn + Fil.				% Asn + Fil.			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	53.1%	21.4%	16.3%	0.7%	6.8%	0.6%	0.3%	0.8%	35.6%	1.6%	1.5%	3.1%	31.5%	1.4%	1.5%	2.9%
2	39.0%	35.0%	16.4%	0.5%	7.6%	0.4%	0.2%	0.9%	27.2%	1.9%	1.5%	3.4%	22.9%	1.4%	1.2%	2.7%
3	54.9%	22.5%	14.6%	0.5%	6.1%	0.5%	0.3%	0.6%	38.7%	1.2%	1.4%	2.7%	33.7%	1.1%	1.4%	2.5%
4	44.2%	19.5%	23.9%	0.4%	10.4%	0.6%	0.3%	0.8%	32.0%	2.5%	2.1%	4.6%	28.3%	2.2%	1.7%	3.9%
5	56.1%	16.4%	18.5%	0.5%	6.7%	0.7%	0.2%	0.9%	39.7%	2.0%	1.5%	3.5%	36.6%	1.6%	1.4%	3.0%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Pub. Plan	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	73.0%	37.8%	34.1%	21.2%	5.3%	0.3%	0.7%	0.6%	0.6%	73.0%	37.5%	34.6%	19.8%	4.9%	0.4%	1.2%	2.7%	20.1%
2	85.8%	30.0%	44.2%	16.9%	6.5%	1.2%	0.8%	0.3%	0.3%	84.5%	30.2%	43.6%	17.1%	5.9%	0.6%	0.8%	3.1%	18.0%
3	70.0%	39.0%	35.4%	17.0%	5.8%	1.5%	0.5%	0.7%	0.7%	70.1%	39.7%	32.1%	19.0%	5.9%	1.1%	0.9%	2.4%	25.9%
4	67.4%	34.1%	28.5%	25.2%	10.0%	0.5%	0.3%	1.6%	1.6%	68.4%	33.3%	30.9%	23.4%	9.3%	0.5%	0.5%	2.8%	22.3%
5	67.9%	40.4%	25.6%	27.1%	6.1%	0.1%	0.3%	0.4%	0.4%	67.8%	40.3%	24.8%	25.7%	6.3%	0.3%	0.3%	3.2%	22.1%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

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### Moreno Valley 2011 Redistricting

National Demographics Corporation. September 20, 2011.

**Map layers**

-  Public 4
-  Water Area
-  Streets
-  UnifSchool
-  Landmark Point
-  Landmark Area
-  Pipeline/Power Line
-  Railroad
-  River
-  2001 Districts

Pub. Plan 4	Tot. Pop.	Dev.	% Dev.	Hisp	NH Wht	NH DOJ Blk	NH DOJ Ind	NH DOJ Asn	NH DOJ Hwn	NH DOJ Oth	NH DOJ OthMR
1	38,760	87	0.22%	22,987	5,972	6,343	190	2,562	246	119	341
2	39,395	722	1.87%	18,170	11,823	6,230	242	2,288	194	81	367
3	37,987	-686	-1.77%	18,009	7,231	8,511	182	3,318	234	131	371
4	38,661	-12	-0.03%	24,051	5,216	6,594	144	2,068	218	73	297
5	38,562	-111	-0.29%	21,952	6,331	7,050	155	2,396	208	76	394
Total	193,365	1,408	3.64%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 4	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ Blk	NH18+ DOJ Ind	NH18+ DOJ Asn	NH18+ DOJ Hwn	NH18+ DOJ Oth	NH18+ DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	25,911	14,077	4,888	4,408	153	1,964	156	83	182	12,727	4,747	199	217	416	5,757	1,918	74	104	178
2	28,269	11,696	9,758	4,407	188	1,792	136	55	237	18,428	5,207	333	222	555	10,001	2,335	156	106	262
3	25,702	11,172	5,845	5,591	128	2,532	154	89	191	14,061	4,471	304	252	556	6,661	1,866	129	97	226
4	25,399	14,753	4,232	4,353	97	1,589	140	50	185	12,187	5,021	188	211	399	5,373	2,012	68	86	154
5	25,588	13,311	5,140	4,672	116	1,922	144	55	228	12,516	4,514	276	215	491	5,152	1,681	76	81	157
Total	130,869	65,009	29,863	23,431	682	9,799	730	332	1,023	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Pub. Plan 4	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	17,990	6,679	5,739	4,126	1,135	106	119	97		17,877	6,691	5,524	4,009	1,076	103	131	469	4,044
2	23,834	7,567	10,157	4,348	1,236	224	230	62		23,763	7,543	10,086	4,209	1,064	87	305	770	3,990
3	18,061	5,861	5,780	4,115	2,025	97	60	142		18,126	6,107	5,733	3,986	1,819	96	139	454	3,939
4	16,950	7,324	4,807	3,584	729	193	51	264		16,953	7,062	4,783	3,649	917	167	56	465	4,756
5	18,235	6,907	5,837	4,003	1,220	85	60	119		18,309	6,878	5,752	3,907	1,196	106	78	548	3,799
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528

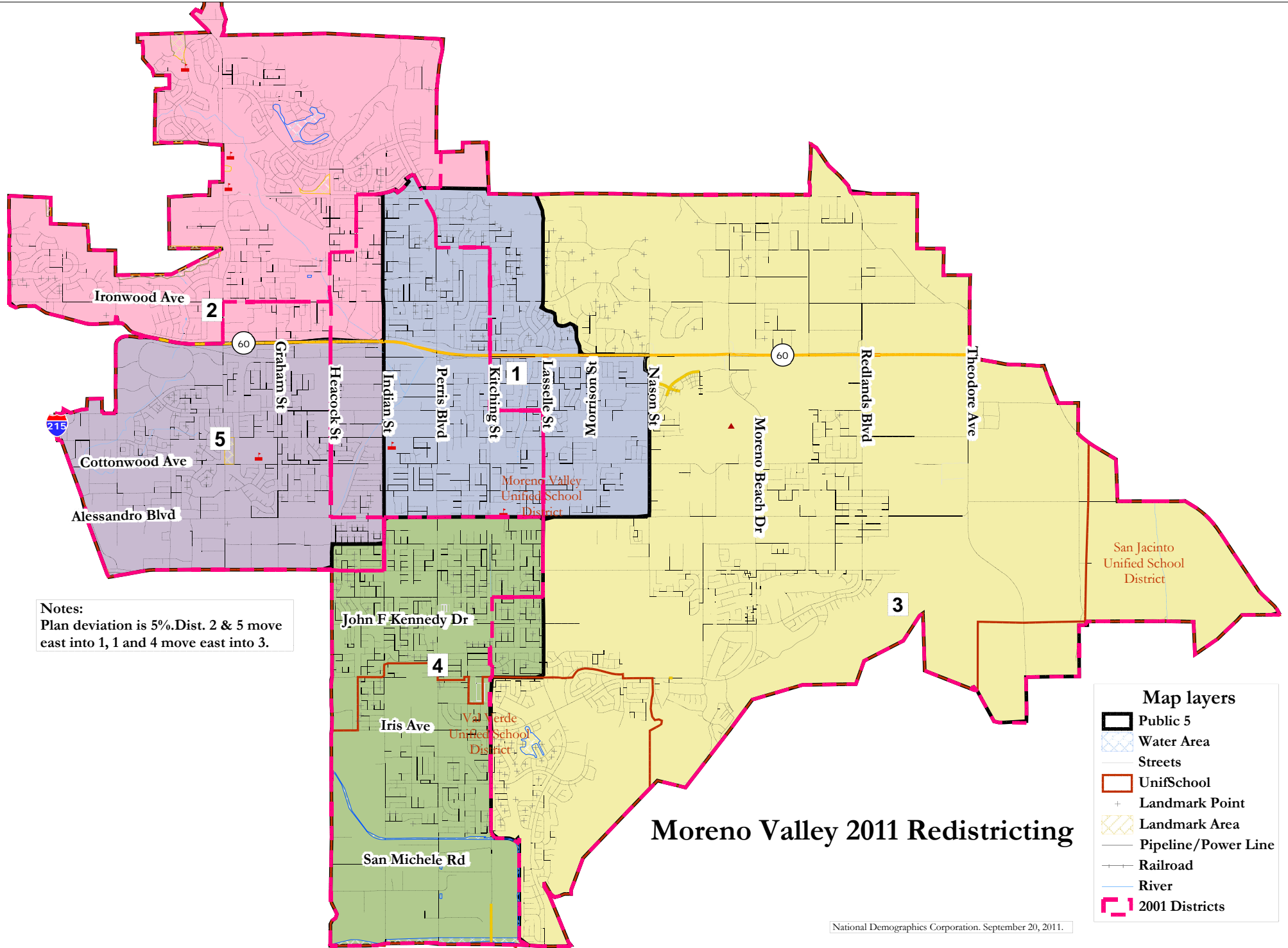
Pub. Plan 4	% NH				% NH		% NH	
	% Hisp.	% Wht	% DOJ Blk	% DOJ Ind	% DOJ Asn	% DOJ Hwn	% DOJ Oth	% DOJ OthMR
1	59.3%	15.4%	16.4%	0.5%	6.6%	0.6%	0.3%	0.9%
2	46.1%	30.0%	15.8%	0.6%	5.8%	0.5%	0.2%	0.9%
3	47.4%	19.0%	22.4%	0.5%	8.7%	0.6%	0.3%	1.0%
4	62.2%	13.5%	17.1%	0.4%	5.3%	0.6%	0.2%	0.8%
5	56.9%	16.4%	18.3%	0.4%	6.2%	0.5%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 4	% NH				% NH		% NH		% Asn				Asn +			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	54.3%	18.9%	17.0%	0.6%	7.6%	0.6%	0.3%	0.7%	37.3%	1.6%	1.7%	3.3%	33.3%	1.3%	1.8%	3.1%
2	41.4%	34.5%	15.6%	0.7%	6.3%	0.5%	0.2%	0.8%	28.3%	1.8%	1.2%	3.0%	23.3%	1.6%	1.1%	2.6%
3	43.5%	22.7%	21.8%	0.5%	9.9%	0.6%	0.3%	0.7%	31.8%	2.2%	1.8%	4.0%	28.0%	1.9%	1.5%	3.4%
4	58.1%	16.7%	17.1%	0.4%	6.3%	0.6%	0.2%	0.7%	41.2%	1.5%	1.7%	3.3%	37.4%	1.3%	1.6%	2.9%
5	52.0%	20.1%	18.3%	0.5%	7.5%	0.6%	0.2%	0.9%	36.1%	2.2%	1.7%	3.9%	32.6%	1.5%	1.6%	3.0%
Total	49.7%	22.8%	17.9%	0.5%	7.5%	0.6%	0.3%	0.8%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Pub. Plan 4	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	69.4%	37.1%	31.9%	22.9%	6.3%	0.6%	0.7%	0.5%	69.0%	37.4%	30.9%	22.4%	6.0%	0.6%	0.7%	2.6%	22.6%	
2	84.3%	31.8%	42.6%	18.2%	5.2%	0.9%	1.0%	0.3%	84.1%	31.7%	42.4%	17.7%	4.5%	0.4%	1.3%	3.2%	16.8%	
3	70.3%	32.4%	32.0%	22.8%	11.2%	0.5%	0.3%	0.8%	70.5%	33.7%	31.6%	22.0%	10.0%	0.5%	0.8%	2.5%	21.7%	
4	66.7%	43.2%	28.4%	21.1%	4.3%	1.1%	0.3%	1.6%	66.7%	41.7%	28.2%	21.5%	5.4%	1.0%	0.3%	2.7%	28.1%	
5	71.3%	37.9%	32.0%	22.0%	6.7%	0.5%	0.3%	0.7%	71.6%	37.6%	31.4%	21.3%	6.5%	0.6%	0.4%	3.0%	20.8%	
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%	

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Notes:  
 Plan deviation is 5%. Dist. 2 & 5 move east into 1, 1 and 4 move east into 3.

# Moreno Valley 2011 Redistricting

National Demographics Corporation. September 20, 2011.

Pub. Plan 5	Tot. Pop.	Dev.	% Dev.	Hisp	NH Wht	NH DOJ Blk	NH DOJ Ind	NH DOJ Asn	NH DOJ Hwn	NH DOJ Oth	NH DOJ OthMR
1	38,368	-305	-0.79%	22,056	6,878	6,089	224	2,430	238	114	339
2	38,178	-495	-1.28%	17,347	10,448	7,200	200	2,373	158	73	379
3	40,050	1,377	3.56%	17,034	9,026	9,097	183	3,934	223	135	418
4	38,349	-324	-0.84%	24,225	5,478	6,109	146	1,836	209	80	266
5	38,420	-253	-0.65%	24,507	4,743	6,233	160	2,059	272	78	368
Total	193,365	1,872	4.84%	105,169	36,573	34,728	913	12,632	1,100	480	1,770
Ideal	38,673										

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan 5	18+ Pop	H18+ Pop	NH18+ Wht	NH18+ DOJ Blk	NH18+ DOJ Ind	NH18+ DOJ Asn	NH18+ DOJ Hwn	NH18+ DOJ Oth	NH18+ DOJ OthMR	Tot. Reg.	Hisp. Reg.	Asn. Reg.	Fil. Reg.	Asn + Fil. Reg.	Tot. Vote.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	26,147	13,808	12,339	5,637	4,140	108	1,716	155	65	14,065	5,063	255	189	444	6,709	2,136	99	88	187
2	26,978	11,071	15,907	8,546	4,778	101	1,698	94	38	16,541	4,653	305	245	550	8,374	2,012	123	107	230
3	27,765	10,721	17,044	7,329	5,987	86	2,790	129	83	15,876	4,496	335	323	658	7,969	1,921	148	128	276
4	25,316	14,911	10,405	4,507	3,918	63	1,355	128	46	12,561	5,215	183	192	375	5,632	2,124	63	86	149
5	24,663	14,498	10,165	3,844	4,006	73	1,542	162	44	10,876	4,533	222	168	390	4,260	1,619	70	65	135
Total	130,869	65,009	65,860	29,863	22,829	431	9,101	668	276	69,919	23,960	1,300	1,117	2,417	32,944	9,812	503	474	977

Pub. Plan 5	Special Tabulation									American Community Survey (ACS)								
	Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP		Total CVAP	Hisp CVAP	NH Wht CVAP	NH Blk CVAP	NH Asn CVAP	NH Ind CVAP	NH Hwn CVAP	NH MR CVAP	NH Oth CVAP
1	19,521	7,384	6,427	4,150	1,008	111	375	68		19,545	7,245	6,574	3,837	1,064	79	399	518	4,175
2	22,818	7,229	9,534	4,304	1,397	206	62	81		22,790	7,072	9,674	4,231	1,203	143	113	673	3,846
3	19,259	5,566	7,139	4,091	2,004	180	42	244		19,840	6,200	7,142	4,139	1,696	157	137	620	3,836
4	17,602	7,513	5,175	3,542	954	187	41	186		17,113	7,174	4,653	3,636	1,119	165	59	451	4,802
5	15,871	6,646	4,045	4,090	981	20	0	105		15,740	6,589	3,834	3,916	990	16	0	444	3,869
Total	95,071	34,338	32,320	20,176	6,345	704	520	684		95,028	34,280	31,877	19,760	6,072	559	708	2,706	20,528



Pub. Plan	% NH							
	% Hisp.	% Wht	% DOJ Blk	% DOJ Ind	% DOJ Asn	% DOJ Hwn	% DOJ Oth	% DOJ OthMR
1	57.5%	17.9%	15.9%	0.6%	6.3%	0.6%	0.3%	0.9%
2	45.4%	27.4%	18.9%	0.5%	6.2%	0.4%	0.2%	1.0%
3	42.5%	22.5%	22.7%	0.5%	9.8%	0.6%	0.3%	1.0%
4	63.2%	14.3%	15.9%	0.4%	4.8%	0.5%	0.2%	0.7%
5	63.8%	12.3%	16.2%	0.4%	5.4%	0.7%	0.2%	1.0%
Total	54.4%	18.9%	18.0%	0.5%	6.5%	0.6%	0.2%	0.9%

Abbreviations:  
 Dev. = Deviation  
 Hisp = Hispanic  
 NH = "Non-Hispanic"  
 Wht = White  
 Blk = Black / African American  
 Ind = Native American  
 Asn = Asian American  
 Haw or Hwn = Hawaiian and Pacific Islander  
 Oth = Other  
 OthMR or MR = Multi-Race  
 Fil = Filipino  
 "DOJ" = Aggregated according to U.S. Department of Justice guidance  
 Reg = Voter Registration  
 CVAP = Citizen Voting Age Population

Pub. Plan	% NH								% Asn + Fil				% Asn + Fil			
	% H18+ Pop	% NH18+ Wht	% NH18+ DOJ Blk	% NH18+ DOJ Ind	% NH18+ DOJ Asn	% NH18+ DOJ Hwn	% NH18+ DOJ Oth	% NH18+ DOJ OthMR	% Hisp. Reg.	% Asn. Reg.	% Fil. Reg.	+ Fil. Reg.	Hisp. Vote.	Asn. Vote.	Fil. Vote.	Asn + Fil. Vote.
1	52.8%	47.2%	21.6%	15.8%	0.4%	6.6%	0.6%	0.2%	36.0%	1.8%	1.3%	3.2%	31.8%	1.5%	1.3%	2.8%
2	41.0%	59.0%	31.7%	17.7%	0.4%	6.3%	0.3%	0.1%	28.1%	1.8%	1.5%	3.3%	24.0%	1.5%	1.3%	2.7%
3	38.6%	61.4%	26.4%	21.6%	0.3%	10.0%	0.5%	0.3%	28.3%	2.1%	2.0%	4.1%	24.1%	1.9%	1.6%	3.5%
4	58.9%	41.1%	17.8%	15.5%	0.2%	5.4%	0.5%	0.2%	41.5%	1.5%	1.5%	3.0%	37.7%	1.1%	1.5%	2.6%
5	58.8%	41.2%	15.6%	16.2%	0.3%	6.3%	0.7%	0.2%	41.7%	2.0%	1.5%	3.6%	38.0%	1.6%	1.5%	3.2%
Total	49.7%	50.3%	22.8%	17.4%	0.3%	7.0%	0.5%	0.2%	34.3%	1.9%	1.6%	3.5%	29.8%	1.5%	1.4%	3.0%

Pub. Plan	Special Tabulation									American Community Survey (ACS)								
	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP	% Total CVAP	% Hisp CVAP	% NH Wht CVAP	% NH Blk CVAP	% NH Asn CVAP	% NH Ind CVAP	% NH Hwn CVAP	% NH MR CVAP	% NH Oth CVAP
1	74.7%	37.8%	32.9%	21.3%	5.2%	0.6%	1.9%	0.3%	0.7%	74.8%	37.1%	33.6%	19.6%	5.4%	0.4%	2.0%	2.6%	21.4%
2	84.6%	31.7%	41.8%	18.9%	6.1%	0.9%	0.3%	0.4%	0.4%	84.5%	31.0%	42.4%	18.6%	5.3%	0.6%	0.5%	3.0%	16.9%
3	69.4%	28.9%	37.1%	21.2%	10.4%	0.9%	0.2%	1.3%	1.3%	71.5%	31.2%	36.0%	20.9%	8.5%	0.8%	0.7%	3.1%	19.3%
4	69.5%	42.7%	29.4%	20.1%	5.4%	1.1%	0.2%	1.1%	1.1%	67.6%	41.9%	27.2%	21.2%	6.5%	1.0%	0.3%	2.6%	28.1%
5	64.4%	41.9%	25.5%	25.8%	6.2%	0.1%	0.0%	0.7%	0.7%	63.8%	41.9%	24.4%	24.9%	6.3%	0.1%	0.0%	2.8%	24.6%
Total	72.6%	36.1%	34.0%	21.2%	6.7%	0.7%	0.5%	0.7%	0.7%	72.6%	36.1%	33.5%	20.8%	6.4%	0.6%	0.7%	2.8%	21.6%

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## **CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES**

- a. Council Member William H. Batey II  
report on Riverside County Habitat  
Conservation Agency (RCHCA)**

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** MEDIA AND COMMUNICATIONS STRATEGY

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### **RECOMMENDED ACTION**

Staff recommends that the City Council approve the proposed Media and Communications Strategy.

### **BACKGROUND**

At the May 2011 Goal Setting Workshop, the City Council identified prioritized goals and developed specific action items to achieve these collective goals to continue to move Moreno Valley forward. One prioritized goal identified by the Council was to enhance the City's image. An integral part of this is the development of a Media and Communications Strategy that will increase the use of social media and e-mail communications with the community as well as expand communication outreach to the public. Council also directed City staff to develop a series of town hall meetings with at least one meeting conducted in each Council District per year.

In July 2011 the City Council adopted action steps to make Moreno Valley a *Best Place to do Business*. One of the five action steps included in the plan was to improve the City's marketing and communication efforts. The proposed Media and Communication Strategy addresses the necessary steps to ensure the City is successfully and enthusiastically marketed as a *Best Place to do Business* in a cohesive and focused manner.

### **DISCUSSION**

Council Members, City staff, residents, business owners and local stakeholders often express frustration with the City's image. Simply put, they are unhappy that the perception of our community is negative and not indicative of the overwhelmingly

positive reality that we recognize. Understanding that perception oftentimes equals reality, the proposed Media and Communication Strategy (attached) aims to better control our message and enhance the dissemination of accurate information about Moreno Valley. Three goals identified to achieve this include:

- **Goal 1: Ensure accurate information is disseminated to the public**
- **Goal 2: Maximize media and communication resources to 1) better promote the City's many positive City events, programs and services, 2) enhance the City's "Shop MoVal" program, and 3) advance Moreno Valley as a Best Place to do Business**
- **Goal 3: Enhance our residents' connection with City Government and demonstrate the value of City services**

This Media and Communications Strategy aims to achieve these goals in a coordinated, concerted, and cost-effective manner. Through effective communication with all of the stakeholders within Moreno Valley, the City can enhance community pride, create a more positive environment, and attract and retain key business partners in Moreno Valley. As indicated in the attached plan, each action has been assigned to the appropriate department for implementation.

### **ALTERNATIVES**

- 1) Approve the proposed Media and Communications Strategy. *Staff recommends this alternative as the proposed strategy helps address the Council's expressed goals of enhancing the City's image, expanding communication outreach to the public and improving the City's marketing and communication efforts (one of the adopted action steps to make Moreno Valley a Best Place to do Business.)*
- 2) Not approve the proposed Media and Communications Strategy. *Staff does not recommend this alternative as the proposed strategy is a task related to the Council-adopted goal to enhance the City's image and is part of the Council-adopted action steps to make Moreno Valley a Best Place to do Business.*

### **FISCAL IMPACT**

Implementing the proposed Media and Communications Strategy will have no fiscal impact as all of the strategies and action items can be executed within the adopted budget.

### **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**

The proposed Media and Communications Strategy assists in addressing the City Council’s goal of enhancing the City’s image and implements the necessary steps to ensure the City is successfully and enthusiastically marketed as a *Best Place to do Business*. The proposed strategy will help enhance the City’s efforts in economic development and in making Moreno Valley a great place to live, visit, work and do business.

**ATTACHMENT**

Proposed Media and Communications Strategy

Prepared By:  
Michelle Dawson  
Assistant City Manager

Concurred By:  
Barry Foster  
Community and Economic Development Director

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

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## ***Introduction***

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At their May 2011 Goal Setting Workshop, the City Council identified prioritized goals and developed specific action items to achieve these collective goals to continue to move Moreno Valley forward. One prioritized goal identified by the Council was to enhance the City's image (see Attachment "A"). An integral part of this is the development of a Media and Communications Strategy that will increase the use of social media and e-mail communications with the community as well as expand communication outreach to the public. Council also directed City staff to develop a series of town hall meetings with at least one meeting conducted in each Council District per year.

In July 2011 the City Council adopted action steps to make Moreno Valley a *Best Place to do Business* (Attachment "B"). One of the five action steps included in the plan was to improve the City's marketing and communication efforts. This Media and Communication Strategy address the necessary steps to ensure the City is successfully and enthusiastically marketed as a *Best Place to do Business* in a cohesive and focused manner.

Council Members, City staff, residents, business owners and local stakeholders often express frustration with the City's image. Simply put, they are unhappy that the perception of our community is negative and not indicative of the overwhelmingly positive reality that we recognize. Understanding that perception oftentimes equals reality, this Media and Communication Strategy aims to better control our message and enhance the dissemination of accurate information about Moreno Valley. Three goals identified to achieve this include:

- ***Goal 1: Ensure accurate information is disseminated to the public***
- ***Goal 2: Maximize media and communication resources to 1) better promote the City's many positive City events, programs and services, 2) enhance the City's "Shop MoVal" program, and 3) advance Moreno Valley as a Best Place to do Business***
- ***Goal 3: Enhance our residents' connection with City Government and demonstrate the value of City services***

This Media and Communications Strategy aims to achieve these goals in a coordinated, concerted, and cost-effective manner. Through effective communication with all of the stakeholders within Moreno Valley, the City can enhance community pride, create a more positive environment, and attract and retain key business partners in Moreno Valley.

## ***Target Audience***

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Communicating accurate information to better promote Moreno Valley is everybody's job. By providing target audiences with timely and informative news about their community we can help ensure that our many positives outweigh the periodic negative items that occur in every community. It is critical that the City clearly communicates information to the community in a helpful, accessible, consistent, and unthreatening manner to ensure that the citizens, businesses, and visitors to Moreno Valley feel welcome and engaged within in our community.

### ***Primary Target Audience***

The primary target audiences for an effective media and communications strategy are the groups of people with whom the City wishes to regularly communicate on a variety of topics and issues:

- ◆ Residents of Moreno Valley
- ◆ City Council, Commissions, and Committees
- ◆ Non-profit organizations
- ◆ County, State, and Federal representatives
- ◆ Community groups and organizations
- ◆ News media
- ◆ Development community
- ◆ Chambers of Commerce
- ◆ Existing businesses, property owners, and managers
- ◆ Public agencies
- ◆ Employees
- ◆ Regional organizations and agencies
- ◆ Volunteers
- ◆ School Districts
- ◆ Visitors to Moreno Valley

### ***Secondary Target Audience***

The secondary target audiences are groups with which the City communicates on a semi-regular basis:

- ◆ Businesses in neighboring cities and communities
- ◆ Other government television stations
- ◆ Residents living in neighboring cities and communities
- ◆ Future or potential residents

## ***Goals, Strategies and Actions***

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With the understanding that a Media and Communications Strategy that builds on strong themes is more effective than a program with scattered and unrelated messages, key themes will be communicated frequently in a variety of ways utilizing simple messages. It is important that all communications reinforce and reflect the goals and target issues of the City as established by the City Council, underscoring the idea of an organization with its focus on "people, pride and progress."



**Goal 1: Ensure Accurate Information is Disseminated to the Public**

Accuracy is the most basic, and also the most critical, element in communicating effectively. The following goals and strategies will assist in ensuring that accurate and timely information is being provided by the City:

Strategy: Ensure continuity of message.

Action:

- ◆ **Review and reinforce City administrative policy #2.5, “Public Information & Media Relations”** (Attachment “C”), which establishes procedures and guidelines for the coordination and dissemination of information to the public on behalf of the City. In order to ensure accuracy and continuity of message, all departments will observe this policy, with particular attention to the following (Assigned to: All Departments):

All printed materials (fliers, posters, signs, pamphlets, brochures, advertisements, maps, presentation materials, etc.) designed for distribution to and/or viewing by the public shall be reviewed by the Public Information Officer prior to printing or copying.

Strategy: Ensure that the City’s Website contains current information and continue to enhance the site to improve user-friendliness

Actions:

- ◆ **Perform an audit of the City’s website** to ensure that it is user friendly and data rich, and identify areas where processes can be clarified (Assigned to: City Manager’s Office and the Community and Economic Development Department)
- ◆ **Review the City’s main web page daily** for current content and remove any outdated content immediately (Assigned to: City Manager’s Office)
- ◆ **Reactivate the City’s Media Liaison Team**
  - Update the current Media Liaison list to include one representative from each Department that is responsible to maintain the information on their department web pages (Assigned to: City Manager’s Office)
  - Team will participate in regular meetings (Assigned to: All Departments)
  - Team will work together to improve the utilization of social media sources (Assigned to: All Departments)
  - Solicit article ideas for submission to various business journals, government magazines, and other news media to promote City programs and events (Assigned to: All Departments)
  - Review the City’s *Brand & Style Guide* with all departments to ensure continued and consistent usage (Assigned to: All Departments)
  - Team will review information posted by the webmaster for accuracy (Assigned to: All Departments)

**Goal 2: Maximize media and communication resources to 1) better promote the City's many positive events, programs and services, 2) enhance the City's "Shop MoVal" program, and 3) advance Moreno Valley as a Best Place to do Business**

Strategy: Develop a retooled marketing plan (Assigned to: Community and Economic Development Department)

Actions:

- ◆ **Encourage cooperative marketing opportunities** with targeted area developers to attract tenants through outreach to media outlets and the community
- ◆ **Promote the vision that Moreno Valley is a Medical Community** as outlined in the Economic Development Action Plan adopted by City Council in April 2011 through creating media content for the City's website, developing public service announcements, and working with media outlets to distribute storylines detailing this development
- ◆ **Brand the City as a Best Place to do Business and as a Job Center**
- ◆ **Identify new publications and aggressively pursue publication** of City stories to print media in addition to the Press-Enterprise and working with editors to ensure they are published, including business journals (Assigned to: City Manager's Office and Community and Economic Development Department)
- ◆ Work with the Moreno Valley Chamber of Commerce to **videotape the featured speaker at the monthly Wake Up Moreno Valley** meetings for airing on MVTV-3 to promote local programs and businesses (Assigned to: City Manager's Office)
- ◆ **Develop a City media packet** with information on City staff and community data (Assigned to: City Manager's Office)
- ◆ **Billboard signage campaign** to fill unused billboard space to promote City information for free or at reduced costs. (Assigned to: Community and Economic Development Department)
- ◆ Work with the Moreno Valley Police Department to **establish a press release policy** identifying which events and actions warrant media notification. (Assigned to: City Manager's Office)
- ◆ MVTV-3 **video productions promoting local restaurants**, similar to current Spotlight on Business productions (Assigned to: City Manager's Office)

Strategy: Develop smartphone applications to improve communication and connectivity (Assigned to: Financial and Administrative Services Department)

Actions:

- ◆ **Establish a City committee** to develop the use of Smartphone applications
  - Assign at least one committee member from each department
  - Invite the Chambers of Commerce to participate
  - Survey City staff, community members, and other cities to identify desired smartphone applications specific to Moreno Valley such as:
    - Promoting City events
    - Connecting to City services such as reporting stray animals, graffiti, potholes, etc.
    - Crime tip reporting and online crime maps
    - Places to dine and stay

- ◆ **Explore cost sharing opportunities** for the development and maintenance of applications that include:
  - Public Safety related items, seek grants for federal funding opportunities (Assigned to: City Manager's Office, Police and Fire)
  - Chamber of Commerce related items in order to create a "Things to do" and "Place to dine" section for the application (Assigned to: Community and Economic Development Department and City Manager's Office)

Strategy: Create and maintain a Community Calendar

Actions:

- ◆ Work with the Chambers of Commerce to **establish a joint community calendar of events** (Assigned to: Community and Economic Development Department and City Manager's Office).
- ◆ **Develop an online form** for businesses, non-profit organizations, homeowners associations, schools, etc. to easily submit information on community events that they are sponsoring (Assigned to: City Manager's Office)
- ◆ **Promote the Community Calendar events** by distributing the calendar via the City's e-mail database and ensure that the City's Twitter account sends out information in a timely manner regarding these events (Assigned to: City Manager's Office)

***Goal 3: Enhance our residents' connection with City Government and demonstrate the value of City services***

The City will be proactive in communicating with the community rather than reactive. By taking a positive approach in the planning and execution of communicating with the community, the City will build a stronger rapport with our residents, business owners, and stakeholders. While the City currently offers a variety of ways for its citizens to provide input and learn about City services, it is imperative that the City continues to encourage residents and businesses to communicate both positive and negative issues with their Council representative and with City staff. It is also important to demonstrate the value of City services so that our residents understand and support local government.

Strategy: Enhance direct communications by the City Council and City Staff with the community (Assigned to: City Manager's Office)

Actions

- ◆ **Establish Council Connection Town Hall meetings** within each City Council District promoting two-way communication with residents (Assigned to: City Manager's Office and City Council Office)
  - Include meet and greet with Department Heads, remarks by the Council Member and City Manager, a presentation focusing on one topic (public safety, economic development, etc.), and a question & answer session.
  - Post all questions and answers from each Town Hall meeting on the City's web site within one week.

- ◆ **Establish City and Business Connection Luncheons** in each Council District as an opportunity for business leaders to communicate with their Council Member (Assigned to: Community and Economic Development Department)
- ◆ **Develop and build an e-mail database** to distribute e-mail “blasts” to residents and businesses containing City news and events (Assigned to: City Manager’s Office)
- ◆ Investigate the **use of podcasting** City Council and Planning Commission meetings (Assigned to: City Manager’s Office)
- ◆ Convert “City Link” from a quarterly publication distributed as part of “Soaring” to a **monthly e-newsletter** (Assigned to: City Manager’s Office)
- ◆ **Include performance indicators** in City publications to celebrate accomplishments and educate residents about the benefits of City programs and services.

Strategy: Improve the City’s use of social networking

Actions

- ◆ **Increase the use of Facebook** by City Departments (Assigned to: City Manager’s Office)
- ◆ **Increase the number of City followers on Twitter** by providing “how to” training to staff to enhance City Departments’ use (Assigned to: All City Departments)
- ◆ Increase the community’s awareness and viewership of City Programming that is available on **YouTube** (Assigned to: City Manager’s Office)

***Media and Communications Toolbox***

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The City uses a variety of interactive communication tools and techniques wherever and whenever possible to involve target audiences in the communications process. This aids in building the idea that this is not just the residents’ City or the businesses’ City but this is everyone’s City. Below is a list of the tools to be used by City staff to communicate effectively with both our primary and secondary target audiences.

- |                                      |   |   |
|--------------------------------------|---|---|
| ◆ Advertisements                     | ◆ Fact Sheet                                | ◆ Public service announcements                        |
| ◆ Booths at major events             | ◆ Facebook                                  | ◆ Publish articles in magazines and business journals |
| ◆ Brochures                          | ◆ Internet                                  | ◆ Radio talk programs                                 |
| ◆ Citizen surveys                    | ◆ Media packet                              | ◆ Town Hall meetings                                  |
| ◆ City Council meetings              | ◆ MVTV-3                                    | ◆ State of the City                                   |
| ◆ <i>City Link</i> e-newsletter      | ◆ New conferences                           | ◆ Council business luncheons                          |
| ◆ City website                       | ◆ Open house events                         | ◆ Twitter   |
| ◆ Comprehensive Annual Fiscal Report | ◆ Parks and Recreation <i>Soaring</i> guide | ◆ Utility Bill Insert                                 |
|                                      | ◆ Press releases                            | ◆ You Tube  |

## **Assessment**

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City Staff will periodically review and assess progress made in achieving the goals described in this Media and Communication Plan by measuring its success utilizing a variety of tools, including:

- ◆ Content of media coverage
- ◆ City Council surveys
- ◆ Communication and service awards
- ◆ Survey e-mail subscribers from the City's website
- ◆ News release totals
- ◆ Web visitors and Web analyses

## **Summary**

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The intent of this plan is to foster proactive communications with the Moreno Valley community and neighboring communities reflecting the many positive aspects of our City; to connect the public with the government by reaching out and establishing two-way communications through a variety of resources; to promote Moreno Valley as a *Best Place to do Business*; and to better control our message by ensuring that accurate information about Moreno Valley is distributed to the public. Every resident, business owner, and employee within the City “owns” a piece of Moreno Valley and it is the job of each of these stakeholders to promote our community as the place to be. This plan is a dynamic strategy that will serve as a road map to assist in this endeavor.

Attachment "A"

<b>Prioritized Goal #5: Enhance City Image</b>
Actions
1. Develop Media & Communications Strategy: <ul style="list-style-type: none"> <li>a. Increase use of Social Networks</li> <li>b. E-mail Blasts</li> <li>c. Expand Communication Outreach/ Networking</li> <li>d. District Town Hall Meetings</li> </ul>
2. Corridor Beautification Program

Further defined tasks, responsible department, and schedule:

<b>TASK</b>	<b>DEPARTMENT</b>	<b>SCHEDULE</b>
<b>Develop database of e-mail addresses to distribute immediate information to residents, businesses, and other agencies</b>	<b>CMgr</b>	<b>June 2011</b>
<b>Transition "City Link" newsletter to an on-line e-newsletter posted on the web site and automatically e-mailed to subscribed residents and businesses</b>	<b>CMgr</b>	<b>July 2011</b>
<b>Expand options for distributing City 2011 information to magazines and news outlets, promote the community and events via alternative publications and through attendance at various meetings</b>	<b>CMgr</b>	<b>September</b>
<b>Explore and discuss District Town Hall meetings with the Council, establish a schedule for quarterly or semi-annual events</b>	<b>CMgr</b>	<b>June 2011</b>
<b>Review options for a Citywide Corridor Beautification Program for Council consideration</b>	<b>PW</b>	<b>August 2011</b>

“Attachment B”  
Recommendations for Action Steps  
to Make Moreno Valley a “Best Place to do Business”

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Development Services

- Implement the use of “E-permitting” to accelerate the process of doing business in Moreno Valley
- Expand and strengthen business and development ombudsperson program to include new or expanding small businesses.
- Host quarterly workshops with contractors and developers aimed at improving development processes in Moreno Valley.
- Improve Pre-Project Review Staff Committee (PRSC) and PRSC process to include project management services to small business.
- Create consistent explanation (website and handouts) of codes and processes, and to provide clarity and coordination of development services processes.

Business Attraction

- Identify and form key industry leadership groups to create industry specific synergy in the community helping to mitigate any obstacles to business attraction and help develop strategies to attract industry related business and workforce, improve city processes, and evaluate policies that may require updating to support the objectives outlined in the Economic Development Action Plan.
- Explore policy development for the creation of a tiered Moreno Valley Electric Utility “Economic Development” rate structure and incentive program.

Business Retention and Expansion

- Develop ways to expand the Shop MoVal campaign to provide more exposure for local business and encourage increased business-to-business relationships.
- Pursue ways to increase local vendor preference, including expanding existing procurement policy.
- Implement a new meeting program with local businesses to discuss business opportunities. The Program would be held once a year in each Council District and include the opportunity to talk to the Councilmember, City Manager, and Community & Economic Development Director. The Program will compliment the existing Business Roundtable.
- Enhance the Business Resource Guide.

## Marketing and Communication

- Perform an audit of the City's website to ensure that it is user friendly and data rich, and identify areas where processes can be clarified.
- Develop a re-tooled marketing plan to incorporate the following:
  - Cooperative marketing opportunities with targeted area developers to attract tenants
  - Identifying the City as a medical community
  - Brand the City as a job center
- Create an e-newsletter or explore other communication methods to improve residents' and business' knowledge about what's happening in the City.
- Increase use of social media.
- Create and maintain a community calendar to include business networking and education opportunities as well as community events and meetings.
- Explore use of Smartphone apps for improved communication and connectivity.
- Encourage on going feedback (How are we doing?) by posting regular surveys on the city's website.

## Community Vitality

The best places to do business also reflect characteristics of the best places to live. These places tend to exude a "sense of place" reflected in aspects of quality of life including activity, arts and culture, and beauty in the environment.

- Explore additional community events- things to do.
- Explore idea of annual corporate sponsorship programs to create marketing value for local business and provide funding for community events.
- Enhance neighborhood groups by implementing community update meetings.



## "Attachment C"

City of Moreno Valley

General Management  
Policy #2.5  
Page 1 of 8

### PUBLIC INFORMATION & MEDIA RELATIONS

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**PURPOSE:** To provide procedures and guidelines for coordinating and disseminating information to the public on behalf of the City of Moreno Valley. The policy will be modified and expanded as necessary.

**STATEMENT:** The City of Moreno Valley shall provide timely and accurate information to keep the Council, staff and community apprised of pertinent City issues, services and events. The City shall utilize appropriate and effective means to communicate its messages to both general and target audiences. This policy contains guidelines that will achieve the City's communications objectives and facilitate a successful working relationship with the local and regional media.

**POLICY GOALS:**

- Fully utilize the news and special interest media, MVTV-3, City publications and the City Web site as an effective means of communicating with citizens and target groups (including business sector, community leaders, homeowner groups, City employees).
- Facilitate the timely flow of public information to appropriate media through an effective internal process that maximizes message consistency, factual accuracy and proper positioning.
- Educate the community about how government works and encourage citizen participation in the policy-making process.

**POLICY:**

**I. General Public Communications:**

- A. Letters and opinion surveys designed for mass distribution shall be reviewed by and coordinated with the City Manager's Office for content and format analysis and for placement strategies.
- B. All printed materials (fliers, posters, signs, pamphlets, brochures, advertisements, maps, presentation materials, etc.) designed for distribution to and/or viewing by the public shall be reviewed by the Public Information Officer prior to printing or copying.

**II. Federal Regulations for Newsletters and Mass Mailings:**

- A. FPPC Compliance: All newsletters and mass-distributed documents prepared at "taxpayers' expense" that are to be mailed or delivered to 200 or more residences or businesses in a single calendar month must comply with guidelines established by the Fair Political Practices Commission with respect to how elected officials are identified in these materials. (A complete copy of these regulations is printed in the California Code of Regulations, Title 2. Administration, S18901, et seq., and on file in the City Attorney's Office.) Following are the major guidelines and restrictions:
  - 1. A newsletter may include an article which references the name of a City Council member only if the Council has no control or review authority over the content of that newsletter. (This "independence" test is not violated if the Council merely approves a budget item to fund the newsletter, hires the staff to produce it, and dictates the frequency that the newsletter will be distributed.) If City staff determines that the independence test has been met, then they may include references regarding the activities of Council members as long as their names are not "featured."

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Approved by: City Manager  
September 1, 1991  
*Revised 7/18/01; 12/21/07*

**PUBLIC INFORMATION & MEDIA RELATIONS**

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- a. "Featured" is defined as "...singles out the elected officer by the manner of display of his/her name or office in the layout of the document, such as by headlines, captions, type size, typeface, or type color." Therefore, except for the roster listing of all of the Council members or use of letterhead, the name of an elected officer may not be set apart from the text, such as indicating that the author of the article was an elected official by putting their name in the caption to the article.
  - b. The name or office of a Council member may not be in the headlines of the article, because the type size and typeface of that heading is different from the type size and typeface of the text of the article.
  - c. The definition of "featured" also provides that the item distributed may not include the Council member's photograph or his/her signature.
2. The City or a Council member may send out informational notices on City stationery which meet the 200-per-month threshold as long as such notices do not reference the name of that elected official in the heading, text or by use of his/her signature. It may, however, be permissible to include the name of that elected official in the text of that notice printed on the City stationery as long as it was not prepared or sent in cooperation, consultation, coordination or in concert with that elected officer and it does not "feature" his/her name.
  3. FPPC regulations allow Council members to send a letter which "features" their name by the manner of its display or by use of their photo or signature if it is a press release or editorial sent to members of the media. Therefore, there is no limitation on the content or format of any document sent only to members of the media. In addition, the number of copies of a mailing which is sent to the media is excluded from the 200-per-month threshold level.
  4. The FPPC has opined that the intent of the guidelines governing printed material also applies to video productions prepared at taxpayer expense; a Council member may not be featured in such video production in any way that may be construed as promotion of the Council member. The role of an elected official in a tax-supported video production must be limited to educating and informing the public, to retain FPPC compliance.

**III. Media Response Philosophy:**

- A. Timely and Accurate Responses: The City encourages accurate press coverage of programs, events and decisions which could be of interest and impact a significant segment of the community. In this regard, the City and the media have a mutual responsibility to provide accurate, objective information of City affairs to City residents. Inquiries from the news media are to be given a high priority and be responded to as quickly and efficiently as possible. Every effort should be made to meet media deadlines and to ensure that all information released is accurate and messages properly developed.

**IV. Press Releases:**

Press releases are any official written or verbal announcements initiated by City Hall to the media regarding official City business.

- A. Responsibility. All media releases relative to major citywide policies and actions shall be prepared and distributed by the City Manager's Office. Other departments that may prepare their own releases include:

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Approved by: City Manager  
September 1, 1991  
*Revised 7/18/01; 12/21/07*

**PUBLIC INFORMATION & MEDIA RELATIONS**

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1. Parks & Community Services Department, promoting special recreational and cultural activities.
  2. Police and Fire departments, providing fast-breaking news updates regarding major police and fire activity.
- B. Assistance. Upon request, the City Manager's Office will provide assistance with media releases prepared by those above. Other departments requiring press releases or technical assistance in preparing press releases should provide the CMO with written information pertaining to the topic as well as any special distribution list.
- C. Release Preparation & Format. Press releases shall be prepared according to the City's established format. Releases are kept on file in the City Manager's Office. A copy of all media releases distributed by any unit outside of the City Manager's Office should be forwarded to the City Manager's Office, which in turn will maintain a master file of press releases.
- V. **Release of Information Pertaining to Significant Issues & Events:**
- A. Definition of Issues. It is the responsibility of department directors to notify the City Manager of significant events or issues which occur within their departments which may be of major interest to the general public or media. Such issues include, but are not limited to:
1. An event/issue in an operating department or program that is controversial.
  2. Injury or death of a City employee while on or off official duty.
  3. Major malfunctions of a City facility which could impact the general welfare of the public or environment.
  4. An unexpected work stoppage or inability to provide a critical City service.
  5. The arrest or conviction of a City employee which may impact that individual's ability in successfully carrying out his/her professional responsibility.
  6. Major police or fire activities. *(Note: This is handled through the City's Emergency Notification Policy.)*
- B. Reporting Procedure. Once receiving the information, the City Manager will determine if it is necessary to contact the City Council, other department directors and the City's Public Information Officer. If public release of information is deemed appropriate, the City Manager, in consultation with the department director and the Public Information Officer, will determine the most appropriate mechanism in notifying the press.
- C. Back-up Procedure. If the City Manager is unavailable, the department director should contact the Assistant City Manager, then the Public Information Officer directly for dissemination of information. On those occasions when neither of these individuals or an acting City Manager is available, the department director should use his/her own judgment in releasing information to the press on fast-breaking news stories.

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Approved by: City Manager  
September 1, 1991  
Revised 7/18/01; 12/21/07

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**PUBLIC INFORMATION & MEDIA RELATIONS**

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**VI. Who Responds to Media Inquiries:**

- A. Spokesperson. The City Manager will respond directly or designate a media spokesperson to respond to an issue of major public significance to ensure that the information is disseminated quickly and accurately to all interested media sources. When such a designation is made, the City Manager will notify the appropriate department director(s) and the Public Information Officer to forward all inquiries regarding the particular issue to the appointed spokesperson.
- B. Media Contacts to Staff. Non-management employees shall refer media inquiries to their department heads. A department director may delegate an employee to respond to an inquiry because of her/his involvement with an event or issue. In such cases, the staff member should work with the department director and Public Information Officer before the interview to develop appropriate responses to anticipated questions.
- C. City Council. Whenever possible, Council members are encouraged to notify the City Manager or Public Information Officer when they are approached by the media. Especially when having to respond to controversial issues, Council members are encouraged to review the issue with the City Manager and Public Information Officer to formulate their response.
- D. Public Safety. The Disaster Director (City Manager or Assistant City Manager) will work with the Public Information Officer to develop media responses in the event of major emergencies and disasters. A more detailed description of emergency public information procedures are contained in the City's Standard Operating Procedures (SOP).
- E. Police & Fire Issues. Whenever there is a fast-breaking story involving a major police/fire activity, the first media contact is the Police or Fire Chief or his/her designee, followed by the City Manager, public safety liaison and the Public Information Officer.

Throughout the entire chain of responsibility, it is essential that each individual involved in providing information to the media is kept abreast and briefed on the status of the event as it occurs. The chain of command can be modified to expedite release of crucial information.

**VII. What to Do When Contacted by the Press:**

All media inquiries received by staff should be responded to as quickly as possible, keeping in mind the frequent deadlines that are often imposed upon the working media. Clerical staff should be instructed to give priority to media calls by alerting their respective department head of media inquiries.

- A. Determine Nature & Focus of Story. It is important to determine the focus of the story as well as the specific information desired by the reporter. What may seem to be an "innocent" information request, oftentimes can turn out to be a front-page story, distorting the data supplied by the City. That's why it is always important to determine the reporter's focus and slant.
- B. Notification Procedure. Any staff member (management or non-management) who responds to a media inquiry, provides an interview, appears on a radio or television program, etc., shall notify his/her immediate supervisor, the department director, the City Manager and the Public Information Officer either by phone or written memo.

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Approved by: City Manager  
September 1, 1991  
*Revised 7/18/01; 12/21/07*

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**PUBLIC INFORMATION & MEDIA RELATIONS**

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Regarding controversial matters, the City Manager and/or Public Information Officer must be consulted before conducting the interview. This gives the spokesperson the opportunity to review anticipated questions and to formulate and properly position appropriate responses.

Departments which have on-going daily contact with the media are not required to follow the notification procedure for every media contact, only those which involve significant issues of concern.

**VIII. Media Etiquette:**

There are some very important "do's" and "don'ts" that should be observed in strengthening the relations between City Hall and the local media.

- A. Responding to Council Actions. Staff should not publicly make judgmental comments regarding individual Council members, Council actions, City administration or official City policy when responding to media inquiries. Staff should also refrain from anticipating an action or position which has not been formally taken by the City Council or City. Any inquiry regarding "why" an individual Council member voted in a particular manner on a specific issue should be forwarded to the Council member in question.
- B. Scope of Response. Staff members should not respond to media inquiries which are not directly related to carrying out the employee's professional responsibilities. If such a media inquiry is made, the staff members should assist the media in receiving the needed information by referring the source to the appropriate program manager or the Public Information Officer..
- C. Inaccurate Information. The media should not be intentionally misled or provided inaccurate information by a staff member regarding any City policy or event. Such tactics can lead to "city bashing," media skepticism and unwanted investigations.

**IX. Public vs. Confidential Issues:**

Most City records and official City meetings are open to the public and media. The media are no more or less privileged than the general public in being provided access to City Council meetings and City records. While City operations need not be disrupted or extraordinary accommodations made to provide access to public records, it should be emphasized that adequate information provided to the media or the public is beneficial both to citizens and the City in carrying out its public information efforts.

- A. Attendance at Meetings. The media and public are encouraged to attend and report on actions taken at Council meetings, study sessions, as well as regularly scheduled committee and commission meetings.
- B. Closed Sessions. Public and media attendance is not allowed at closed Council sessions dealing with litigation, security, negotiations or personnel-related matters.
- C. Public Records. The media and the general public shall be provided access to all records or proceedings which have been deemed to be of a public nature including:
  - 1. Written and taped proceedings of City Council meetings, committee and commission meetings, special ad hoc committee meetings and public hearings.
  - 2. Official City contracts and resolutions.

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Approved by: City Manager  
September 1, 1991  
*Revised 7/18/01; 12/21/07*

**PUBLIC INFORMATION & MEDIA RELATIONS**

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3. Public Safety summary, including the following information:
    - a. crime reports
    - b. booking information
    - c. traffic collision reports
    - d. fire reports (accidents causing death, injury, severe damage)
    - e. fire inspection records for public assembly facilities
  4. Salary grades of City employees, upon request.
  5. FPPC/conflict of interest disclosure statements filed by the Council, commissioners and affected City staff.
  6. Interoffice correspondence that is not in draft form and does not address a personnel or confidential legal matter.
- D. Closed Records. City records that constitute an unwarranted invasion of individual privacy or involve confidential legal matters of City litigation are usually exempt from public disclosure. Such records include:
1. Personnel or medical records of City employees, including performance evaluations, background checks, disciplinary action, and such similar records.
  2. Actual proceedings of closed Council sessions. (The media can be told whether the Council will be discussing a litigation or personnel issue.)
  3. Preliminary labor negotiations leading up to labor contracts. Once executed, all employment contracts--both individual and union--become public records.
  4. Certain police/fire records, including juvenile records, prior criminal records or information regarding the character or reputation of an accused individual in a criminal action; and certain fire investigation records.
  5. Draft correspondence, including preliminary notes not yet finalized.
  6. Records pertaining to pending City litigation in which the City is a party.
  7. Confidential memos between the City Attorney and City officials/staff.
- NOTE:** In situations where there is a discrepancy or uncertainty on the part of a City employee regarding release of an official record to the media, the City Attorney should be contacted to make the final determination. Specific categories of records may be exempted by the Public Records Act.
- E. Litigation Issues. Staff members shall not respond to media inquiries regarding an issue involving City litigation or render personal or legal opinions on City policies or activities. If an employee is in doubt, the City Attorney should be contacted for clarification before responding to a media inquiry.

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Approved by: City Manager  
September 1, 1991  
Revised 7/18/01; 12/21/07

**PUBLIC INFORMATION & MEDIA RELATIONS**

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**X. Correcting Misinformation:**

The City has an obligation to clarify or correct any information released by the media which contains inaccuracies or quotes taken out of context relating to a City issue.

- A. Factual Discrepancies. The Public Information Officer shall contact the media when a story has been published or aired containing factual error which significantly impacts the public's perception of the issue being addressed. Managers are encouraged to notify the Public Information Officer immediately when they believe incorrect information is being communicated by the press regarding a City issue or program.
- B. Editorial Discrepancies. Managers should contact the Public Information Officer when there is evidence that a specific editorial comment or news story has been published or aired which does not appropriately represent a balanced perspective of the issue being discussed. The City Manager, in consultation with the Public Information Officer, will determine when an official City rebuttal or response is appropriate.
- C. Letters to the Editor. Department directors who believe an official City rebuttal is warranted regarding a news story should discuss the issue with the City Manager's Office. They will determine if a response is appropriate, as well as who should prepare and sign the letter. The City Manager must authorize and review all letters sent to editors on official City letterhead and/or by an employee who is acting in an official capacity commenting on City issues or programs.
- D. Responding as Private Citizens. City employees who choose to contact, initiate or respond to City-related news stories as private citizens shall not prepare such responses on City time, by City phones, on City stationery, or mail at City expense. Responses or letters shall not state or imply that the response is on behalf of the City. Use of City facilities or supplies is prohibited. These guidelines also apply to employees responding to or initiating press contacts as official representatives of City-sanctioned employee groups.

**XI. Public Meeting Notification:**

Public notices are any printed official announcement which notifies the community of a scheduled public meeting or hearing. The announcement can take the form of a flyer, legal notice or form letter for mass distribution. A copy of all printed notices should be submitted to the City Manager's Office.

- A. Public Meetings. Departments will be responsible for developing and disseminating notices announcing public meetings and hearings. Most affected are the City Clerk's Office, the Community Development Department, the Economic Development Department, the Redevelopment Agency, and the Public Works Department. The City Manager's Office will lend editorial graphics assistance in developing the notices.
- B. Agenda Notification. City Council agendas shall be made available to the public prior to Council meetings at the City Clerk's Office, at public facilities designated by the Clerk and the City's Web site. Copies shall be made available to the news media at the City Clerk's Office.

**XII. Advertising:**

- A. Display Advertising. The City Manager's Office coordinates development and placement of media advertising to promote City programs, services, events and issues. All requests for advertising must be

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Approved by: City Manager  
September 1, 1991  
Revised 7/18/01; 12/21/07

**PUBLIC INFORMATION & MEDIA RELATIONS**

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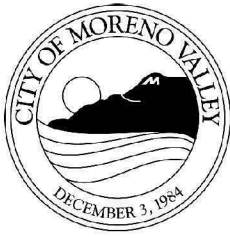
submitted to the City Manager's Office, which will coordinate copy development, graphic design and media placement with the requesting department. This policy does not apply to employment and legal advertising, which will be coordinated by the appropriate departments (i.e., Human Resources and City Clerk, respectively).

- B. Public Service Announcement. The City Manager's Office is the central coordinator for developing and placing public service announcements with the broadcast media (radio, TV and cable). PSA spots are announced free by the media as a community service. Two-to-three-week lead times are desired by most stations. All requests for PSAs must be submitted to the City Manager's Office, which will coordinate copy development and placement with the requesting department.

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Approved by: City Manager  
September 1, 1991  
*Revised 7/18/01; 12/21/07*





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

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** ECONOMIC DEVELOPMENT ACTION PLAN UPDATE

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### **RECOMMENDED ACTION**

Staff recommends that the City Council review the update of activities reflected in the City Council approved Economic Development Action Plan and Action Steps adopted to make Moreno Valley a Best Place to do Business.

### **BACKGROUND**

The City of Moreno Valley is intent on moving quickly to improve the economic condition, development services, and quality of life within the community through a variety of methods.

Several actions have taken place to set this effort in motion:

1. March 22, 2011 - the City Council reviewed and provided input for an Economic Development Plan- Areas of Opportunity brought forth by the Community & Economic Development Department.
2. April 26, 2011 - the City Council adopted a 2-year Economic Development Action Plan targeting five key areas within the twelve Areas of Opportunity that have the potential for yielding the best and quickest near-term economic development benefits. These areas include TownGate, Centerpointe Business Park, South Moreno Valley Industrial Area, East Moreno Valley-Rancho Belago, and City Center. Included in the adoption of the 2-year Action Plan was the strategic decision of the re-sequencing of several Capital Improvement Program projects aimed at bolstering the economic development within the five focus areas.

Collectively, the objectives for the Economic Development Action Plan are 1) creating jobs and addressing the high unemployment rate; 2) addressing the jobs to housing imbalance; 3) strengthening and broadening the local economic base; and 4) enhancing City revenue generation.

3. June 14, 2011 - the City Council adopted the Prioritized Goals and Action Plan that was developed through the City Council Goal Setting workshop held on May 18, 2011. The adopted goals include: 1) Job Development; 2) Focus on further development of the Medical corridor and Health Services/ Educational Opportunities; 3) Maximize Transportation and Infrastructure Opportunities; 4) Economic and Tax Base Development; and 5) Enhance the City's Image.
4. July 12, 2011 - the City Council approved the Action Steps formulated to help establish a foundation for making Moreno Valley a "Best Place to do Business".

### **DISCUSSION**

To keep City Council and the general public properly informed, the attached documents provide an update of progress towards achievement of the objectives in the initiatives set forth among the five key Areas of Opportunity in the Economic Development Action Plan, along with implementation of the action steps aimed at making Moreno Valley a Best Place to do Business. Significant planning and substantial progress as been achieved in all five geographic areas contained in the Economic Development Action plan including:

- TownGate
- Centerpointe Business Park
- South Moreno Valley Industrial Area
- East Moreno Valley- Rancho Belago
- City Center

To be as effective as possible, City staff from Economic Development has worked both internally with other departments as well as externally with the private sector and other public agencies to fully capitalize on near-term opportunities. As just one example of interdepartmental synergy, and in tandem with this Economic Development Action Plan Update, the City Manager's Office has developed and is proposing a Media and Communications Strategy containing elements that will serve to support and/ or expand the aspects of the approved action items listed in the Action Steps for Making Moreno Valley a Best Place to do Business. Staff, along with support from the Economic Development Subcommittee also continues to work hard at enhancing the development services process in Moreno Valley. A developer's workshop was held this past Spring and another will occur on October 6. The workshops are aimed at gathering feedback from developers (residential, office, industrial, and office) about ways to improve service delivery.

**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.

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

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

**SUMMARY**

Moreno Valley has a strategic location in the Inland Region and is clearly in the path of growth. City staff have taken several significant steps to enhance its economic base by pursuing ways for new commercial retail, office and industrial development. The five specified areas of opportunity focused within the proposed Economic Development Action Plan were selected because of location and potential for realizing success in the near-term development marketplace. Additionally, the Action Steps identified in the strategy to make Moreno Valley a Best Place to do Business are being implemented to further enhance the business and development environment in Moreno Valley. In a short period of time, Moreno Valley has made positive strides towards achieving the goals set forth in the approved and adopted plans. We will continue to pursue ways to make Moreno Valley a great place to live, visit, work in, and do business.

**ATTACHMENTS/EXHIBITS**

- Attachment A- Economic Development Action Plan Update
- Attachment B- Best Place to do Business Progress Update
- Attachment C- PowerPoint – Economic Development Action Plan Update

Prepared By:  
Shanna Palau  
Management Analyst

Department Head Approval:  
Barry Foster  
Community & Economic Development Director

Concurs With:  
Henry Garcia  
City Manager

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

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## Attachment A

### Economic Development Action Plan Update

The focus of the Economic Development Plan- Areas of Opportunity was to create a well-rounded community with a strong economic foundation. The Areas of Opportunity contain twelve distinct areas. To capitalize on near-term opportunities, the City Council adopted the Economic Development Action Plan which focuses on several key initiatives within five of the Areas of Opportunity to be pursued within a short- term, or 2 year timeframe.

The following reiterates the plan focus and current progress achieved by Areas of Opportunity.

#### **TownGate**

*Collaborate with the Fritz Duda Company and CW Capital towards enhancing retail and restaurant development in the TownGate area, including pursuing new users for vacant big-box retail space in TownGate Center and the Moreno Valley Mall.*

Significant progress has been made in TownGate. The collaborative work between City staff and Developers to attract quality retailers and restaurants has been successful.

- The following three restaurant openings have occurred: Five Guys Burgers & Fries, Panera Bread, and Village Café. Additionally, the Miru Teriyaki and Sushi restaurant opened as a relocation and repositioning of the San Sai restaurant. Anna's Linens completed their relocation to TownGate Crossings and is now open with an updated retail concept. Work is underway for other activity including a new TJ Maxx and HomeGoods combo store for TownGate Center to be located in the 51,000 square foot building that was previously occupied by Ralph's grocery store. Promising negotiations continue with several other retailers to occupy the other two vacant anchorspaces.
- To assist the effort to attract users for vacant retail space and create new energy in TownGate Center & Plaza, the Fritz Duda Company will be constructing a new 80 foot freeway sign to replace the existing 35 foot high freeway sign. This will enhance visibility and provide additional space to promote more tenants.
- In TownGate Promenade, the restaurant building that was 65% constructed to originally be Carino's Italian Grill is now poised for construction completion. The project lender, Farmers & Merchants Bank, is working with a proven restaurant group to locate and open a new restaurant concept here.

## Attachment A

- At the Moreno Valley Mall, the new owner - CW Capital is working on plans to upgrade, expand and reposition the 1.25 million square foot regional mall property. Architect firm Altoon + Porter has been retained and has already created conceptual plans for new restaurant and retail store opportunities. While the planning is preliminary, it demonstrates the commitment by CW Capital to the overall improvements of the Moreno Valley Mall and resolve to make it a thriving commercial center. CW Capital has already invested more than \$250,000 in signage and interior improvements. Negotiations are underway with several desirable users.

### **Centerpointe Business Park**

*Advance the development on several projects in the Centerpointe Business Park area.*

- Harbor Freight Tools is nearing completion of improvements for a new 779,016 square foot Distribution Center that is scheduled to open in November 2011 and will employ 350 workers. Additionally, staff has worked with Harbor Freight Tools to open a new Harbor Freight Tools retail store this November in Moreno Valley Plaza.
- Overton Moore Properties recently re-started the plan check process (building and grading) for a new 519,760 square foot industrial building to be situated on 25.9 acres at the northwest corner of Cactus Avenue and Frederick.
- Ridge Property Trust is moving forward in the planning process for a 353,869 square foot distribution building on 16.55 acres at the northwest corner of Cactus Avenue and Joy Street.

### **South Moreno Valley Industrial Specific Plan Area**

*Facilitate the development of a number of approved and entitled projects in the South Moreno Valley Industrial Specific Plan Area.*

- Construction is underway for the First Inland Logistics Center, a 691,960 square foot industrial building located on 40 acres in the area between Nandina Avenue and San Michele Road just west of Perris Boulevard. Building permits were issued in late July and the concrete slabs were poured in August. Walls are going up now. Developer – First Industrial Realty Trust has negotiations ongoing with several prospective tenants.
- IDS Real Estate group is moving quickly on the development of the Nandina Distribution Center located at the northwest corner of Nandina

## Attachment A

Avenue and Indian Street. The project includes a total of 1.18 million square feet, with Building B- 769,320 square feet under construction, and Building A- 413,598 square feet, is currently in plan check for construction drawings and grading plans.

- Being open 1 year, iHerb is already expanding to occupy the entire 360,440 square foot building located on the west side of Indian Street, north of the Perris Valley Storm Drain. This expansion includes increasing the number of employees by 75.
- Harman Kardon has leased the remaining 125,000 square feet available in their 400,000 square foot building and is now expanding its Distribution Center in Moreno Valley.
- Four industrial-distribution buildings with a total of 3.6 million square feet are in plan check and moving towards beginning construction this year.

### **Eastern Moreno Valley-Rancho Belago Area**

*Capitalize on the opening of Skechers USA and begin to re-evaluate land uses in eastern Moreno Valley, in conjunction with the expiration of the Moreno Highlands Specific Plan and supporting Development Agreement.*

- Development Services Staff continues to work with Highland Fairview and Skechers USA to open the new 1.82 million square foot Distribution Center at the Highland Fairview Corporate Park. A Temporary Certificate of Occupancy currently is in place and the facility is expected to be fully operational by October 2011.
- Ridge Property Trust has gained approval of West Ridge Commerce Center- a 937,000 square foot warehouse/ industrial building on 55 acres on the south side of SR 60, west of Redlands Boulevard.
- Prologis has re-started the planning and EIR processing of its five-building 2,268,000 square feet industrial business park proposed for the south side of the SR 60 just east of the Moreno Valley Auto Mall.
- Staff is working closely with Highland Fairview on formulating an effective methodology for the further development of the Highland Fairview Corporate Park, including the processing of a new master plan to replace the Moreno Highlands Specific Plan, which expires in September 2012. Highland Fairview has assembled a team of respected consultants that has already met with City staff to kick-off the plan development for this new project.

**City Center**

*Re-sequence and fast-track three Capital Improvement Projects in the City Center area—1) SR60 south ramps and extension of Eucalyptus to connect with Moreno Beach, 2) installation of ultimate improvements on Cactus Avenue, between Lasselle and Nason and 3) the extension of Nason Street southerly to connect Cactus Avenue with Iris Avenue, along with pursuing the idea of repositioning part of the Aqua Bella area to expand the City's established medical office overlay zone.*

- Construction is on schedule for new ramps at SR 60/ Nason Street. The bid process will occur in spring 2012 for the new SR 60/ Nason Street bridge.
- The improvement project for installation of the new SR 60/ Moreno Beach southerly ramps, along with the extension of Eucalyptus Avenue to connect with Moreno Beach Drive has secured environmental clearance from CalTrans and is in the process of acquiring right of way and utility rights. Concurrently, project design is underway. The project is scheduled to advertise for construction bids in August 2012.
- The installation of the ultimate improvements on Cactus Avenue between Lasselle Street and Nason Street and the extension of Nason Street southerly to connect Cactus Avenue with Iris Avenue will be built as one project. Plans, specifications and estimates are underway and anticipated to be complete this fall enabling the opening of construction bids. Completion of construction is anticipated for December 2012.
- The City's medical overlay zone is being pursued by forming a partnership with Highland Fairview on the development of a new major medical, health and wellness campus on approximately 200 acres of the Aqua Bella property. The project, along with expansion plans for Kaiser Permanente's Community Hospital, Riverside County Regional Medical Center and Moreno Valley College's Allied Health Services Program will help transform and position Moreno Valley into a leading health and wellness community.
- Kaiser Permanente is advancing expansion plans for Moreno Valley. The Planning Commission approved a 74,000 square foot new medical building to be constructed on the west side of Moreno Valley Community Hospital- Kaiser Foundation on Iris Avenue. Construction drawings and grading plans are in plan check and Kaiser expects to start development of the project in October.
- The newly erected digital Moreno Valley Auto Mall freeway sign along SR 60 is up and looks great. The Moreno Valley Auto Mall is now expanding



## Attachment A

as Moss Bros. Auto Group brings Volkswagen of America Inc. to the Auto Mall in October 2011.

- While struggling with challenges from the short-term construction activity at SR 60/ Nason, the ownership of Stoneridge Towne Centre- Weingarten Realty and Trilogy Investment Group are excited about the completion of the many improvements at SR 60 at Nason and Moreno Beach, along with roadway enhancements on Nason and Cactus that will facilitate easier access to the shopping center.
- Merlone Geier has secured interest from several prospective tenants for the vacant retail space at Moreno Beach Plaza II (SW corner of SR 60 and Moreno Beach Drive). With the coming improvements including the new SR 60/ Moreno Beach ramps and connection of Eucalyptus to Moreno Beach, the finalization of leases are underway.

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## Attachment B

### Best Place to do Business Progress Update

As part of the effort to improve the City's economic development effectiveness, a study of more than thirty communities was conducted to identify key attributes of successful cities. The items listed in the Best Place to do Business Action Steps approved by City Council in July 2011 were derived as a result of the study. After roughly 60 days post-approval of the Best Place to do Business Action Steps, City staff has made the following progress as outlined by Action Step.

#### **Development Services**

1. Implement the use of "E-Permitting" to accelerate the process of doing business in Moreno Valley.

Community & Economic Development Department staff and the Technology Services Division of the Financial and Administrative Services Department staff have begun discussions about identifying a scope of work, funding sources and timeframes. Technology Services is currently underway with the conversion of City electronic processes to the New World System and will be largely dedicated to the implementation of that project for the next 18 months. Staff will continue discussions and working towards completion of preliminary analysis to define the specific needs to be met by an "E-permitting" system for Development Services.

2. Host workshops with contractors and developers aimed at improving development processes in Moreno Valley.

The first 2011 Developer Workshop was held March 7. As a follow up and consistent with the effort to enhancing communication with contractors and developers and improving development processes, the second workshop is scheduled for October 6. A regularly quarterly schedule for 2012 will be established via the Economic Development Subcommittee.

3. Improve Pre-Project Review Staff Committee (PRSC) and PRSC process to include project management services to small business. A number of small businesses have utilized the project review process to help advance development an/ or expansion plans.

4. Create consistent explanation (website and handouts) of codes and processes, and to provide clarity and coordination of development services processes.

## Attachment B

This action is addressed in the proposed Media and Communications Strategy under Goal 1: Ensure Accurate Information is Disseminated to the Public.

### **Business Attraction**

1. Identify and form key industry leadership groups to create industry specific synergy in the community helping to mitigate any obstacles to business attraction and help develop strategies to attract industry related business and workforce, improve city processes, and evaluate policies that may require updating to support the objectives outlined in the Economic Development Action Plan.

Further ground work must be accomplished to solidify this area of the action steps to identify and create meaningful groups to provide a comprehensive plan that will address the goals described above.

However, the National Association of Industrial and Office Properties (NAIOP) Inland Empire Chapter offers a Bus Tour of key development projects in and around the Inland Empire. Members of this real estate organization range from developers, brokers and site selectors to financiers and corporate real estate leaders. Community and Economic Development Staff is working to ensure that Moreno Valley projects are highlighted on the November 3, 2011 tour. This will be an opportunity to communicate with the attending members about the opportunities for developers and tenant brokers.

Additionally, Community & Economic Development staff exhibited and attended the September 8-9, 2011 International Council of Shopping Centers (ICSC) Western Division Conference to market the City of Moreno Valley as an opportunity for tenants and developers. The Community & Economic Development Director held twenty-four meetings in two days promoting the City and solidifying deals.

2. Explore policy development for the creation of a tiered Moreno Valley Electric Utility "Economic Development" rate structure and incentive program.

Staff is gathering information from programs from other cities.

### **Business Retention and Expansion**

1. Develop ways to expand the Shop MoVal campaign to provide more exposure for local business and encourage increased business-to-business relationships.

## Attachment B

An expanded program to include direct participation by Moreno Valley businesses is under development and will be included as a report to City Council in the coming months.

2. Pursue ways to increase local vendor preference, including expanding existing procurement policy.

Staff is gathering information and is working toward the development of a vendor's fair.

3. Implement a quarterly meeting with local businesses and vendors to discuss business opportunities with the City.

This action is addressed in the proposed Media and Communications Strategy under Goal 3: Enhance direct communications by the City Council and City Staff with the Community.

Business & City Connecting is the new program targeting businesses by Council District to engage businesses on a micro level. A meeting has been scheduled for each Council District. The first meeting took place September 14 in Council District 2 and will be followed by Council District 4 on November 9; Council District 3 on February 8, 2012; Council District 5 on April 11; and Council District 1 on June 13.

4. Enhance the Business Resource Guide.

The Business Resource Guide was updated and published in Spring 2011. The Guide is available online only to reduce costs for printing. Hyperlinks are used within the document online to make it easy for the user to find the desired resource. In addition to traditional promotion of the Guide (link on website main page; MVTV-3 Bulletin; and word of mouth via chamber partners) staff produced a small postcard sized promotional card as a take-away for the public. Cards are placed at public counters at City Hall and the Conference and Recreation Center and are distributed at Chamber of Commerce meetings and events.

### **Marketing and Communication**

1. Perform an audit of the City's website to ensure that it is user friendly and data rich, and identify areas where processes can be clarified.

## Attachment B

This action is addressed as an action in the proposed Media and Communications Strategy under Goal 1: Ensure Accurate Information is Disseminated to the Public.

### 2. Develop re-tooled marketing plan

This action is addressed as a strategy in the proposed Media and Communications Strategy under Goal 2: Maximize media and communication resources to 1) better promote the City's many positive City events, programs and services and 2) advance Moreno Valley as a Best Place to do Business. Because branding is ultimately an experiential affect on consumers or publics, the specific branding of the City will take place over time. Specific elements of the overall plan will be addressed as funding and staffing opportunities becomes available.

3. Create an e-newsletter or explore other communication methods to improve residents' and business' knowledge about what's happening in the City.

This action is addressed as an action in the proposed Media and Communications Strategy under Goal 3: Enhance direct communications by the City Council and City Staff with the Community. The conversion of the printed version of City Link from a printed distribution to a monthly electronic newsletter is complete. However, plans for an economic development focused e-newsletter targeting real estate professionals and the business community are underway by Community and Economic Development staff. Timing for distribution will be carefully coordinated so as not to burden subscribed recipients.

### 4. Increase use of social media.

This action is addressed in the proposed Media and Communications Strategy under Goal 3: Enhance direct communications by the City Council and City Staff with the Community. As communications programs increase, the integration of simultaneous communications tools will become more commonplace.

5. Create and maintain a community calendar to include business networking and education opportunities as well as community events and meetings.

This action is addressed as a strategy in the proposed Media and Communications Strategy under Goal 2: Maximize media and communication resources to 1) better promote the City's many positive City events, programs and services and 2) advance Moreno Valley as a Best Place to do Business.

## Attachment B

6. Explore use of Smartphone apps for improved communication and connectivity.

This action is addressed as a strategy in the proposed Media and Communications Strategy under Goal 2: Maximize media and communication resources to 1) better promote the City's many positive City events, programs and services and 2) advance Moreno Valley as a Best Place to do Business

7. Encourage on going feedback (How are we doing?) by posting regular surveys on the city's website.

This action is addressed as an action in the proposed Media and Communications Strategy under Goal 1: Ensure Accurate Information is Disseminated to the Public.

### **Community Vitality**

1. Explore additional community events- things to do.
2. Explore idea of annual corporate sponsorship programs to create marketing value for local business and provide funding for community events.

July 26, 2011 City Council formed the July 4<sup>th</sup> Advisory Committee to make recommendations for improving the July 4<sup>th</sup> festivities as well as develop partnerships in the community to assist in its funding.

3. Enhance neighborhood groups by implementing community update meetings.

This action is addressed in the proposed Media and Communications Strategy under Goal 3: Enhance direct communications by the City Council and City Staff with the Community.

On August 11 the first "Council Connection" Town Hall meeting was held. Future "Council Connection" meetings are scheduled through November by the City Manager's Office. Also, the Business & City Connecting program was launched September 14. The next meeting is scheduled for November.

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# ECONOMIC DEVELOPMENT ACTION PLAN UPDATE

September 2011



# Accomplishments to Advance Economic Development

- Identification of Economic Development Areas of Opportunity
- Approval of Economic Development Action Plan
- Adoption and State Certification of Updated Housing Element recognizing need to address jobs to housing imbalance
- Approval of Action Steps to make Moreno Valley a “Best Place to do Business”

# Accomplishments to Advance Economic Development

- City Council adopted the Prioritized Goals and Action Plan from City Council Goal Setting workshop
- Combining Planning, Building & Safety, and Land Development with Economic Development to create the Community & Economic Development Department
- Pursuing efforts to ensure the continuation of the City's Redevelopment Agency
- Collaborating with major Developers on advancing projects

# Objectives for Economic Development

- Create jobs locally and address City's high unemployment rate
- Address the Community's jobs to housing imbalance
- Strengthen and broaden the local economic foundation by attracting quality businesses
- Enhance City revenue generation from sources such as sales tax, property tax, transient occupancy tax, and utility tax – all aimed at improving quality of life in Moreno Valley

# Economic Development Action Plan

Focusing on key initiatives to be provided in 2 years

TownGate

Centerpointe Business Park

South Moreno Valley Industrial Area

Eastern Moreno Valley – Rancho Belago

City Center

# Action Plan Areas of Opportunity



# Key Initiatives of Action Plan

- Collaborate with the Fritz Duda Company and CW Capital towards enhancing retail and restaurant development in the TownGate area
- Advance the development of several projects in the Centerpointe Business Park
- Facilitate the development of a number of approved and entitled projects in the South Moreno Valley Industrial Specific Plan Area
- Capitalize on the opening of Skechers USA and begin to re-evaluate land uses in Eastern Moreno Valley- Rancho Belago area
- Re-sequence and fast-track three Capital Improvement Projects in the City Center Area

# TownGate

- Recent openings for Five Guys Burgers & Fries, Panera Bread, Village Café and Anna's Linens
- TJ Maxx and HomeGoods combo store coming to TownGate Center
- Negotiations underway with three other users for TownGate Center
- Possible new restaurant group coming to former Carino's Italian Grill building in TownGate Promenade
- Approved new 80 foot sign for TownGate Center & Plaza along SR 60 to improve tenant promotion
- CW Capital, new owner of Moreno Valley Mall, retained Architect firm Altoon + Porter and has created exciting conceptual plans for expansion and repositioning
- Negotiations underway with several users for Moreno Valley Mall





# Centerpointe Business Park

- Harbor Freight Tools
  - Will open new 779,016 s.f. Distribution Center in November 2011 at NWC of Cactus Avenue and Graham Street
  - 350 new jobs
- Overton Moore Properties
  - Re-started the grading plan check process for a new 519,760 s.f. industrial building at the NWC of Cactus Avenue and Frederick Street
- Ridge Property Trust
  - In Planning for a 353,869 s.f. industrial building at the NWC of Cactus Avenue and Joy Street



# South Moreno Valley Industrial Area

- First Inland Logistics Center
  - First Industrial Realty Trust Inc.
  - 691,960 s.f.; Construction underway
- Nandina Distribution Center
  - IDS Real Estate Group
  - 1.18 million s.f. total
  - 769,320 square feet is under construction
  - 413,598 square feet is in plan check for construction drawings and grading plans.
- iHerb expansion
  - Will occupy entire 360,440 s.f.
  - Increase employees by as much as 75
- More Development Coming
  - Four Buildings with a total of 3.6 million s.f. in plan check



# Eastern Moreno Valley- Rancho Belago

- Skechers USA 90% occupied with full operations by October 2011
- Working with Highland Fairview on master plan to expand Highland Fairview Corporate Park
- Westridge Commerce Center approved 937,000 s.f. Distribution/logistics building on 55 acres
- Prologis is underway with planning and EIR processing of 2,268,000 s.f. industrial business park



# City Center: Re-sequencing of CIP Projects

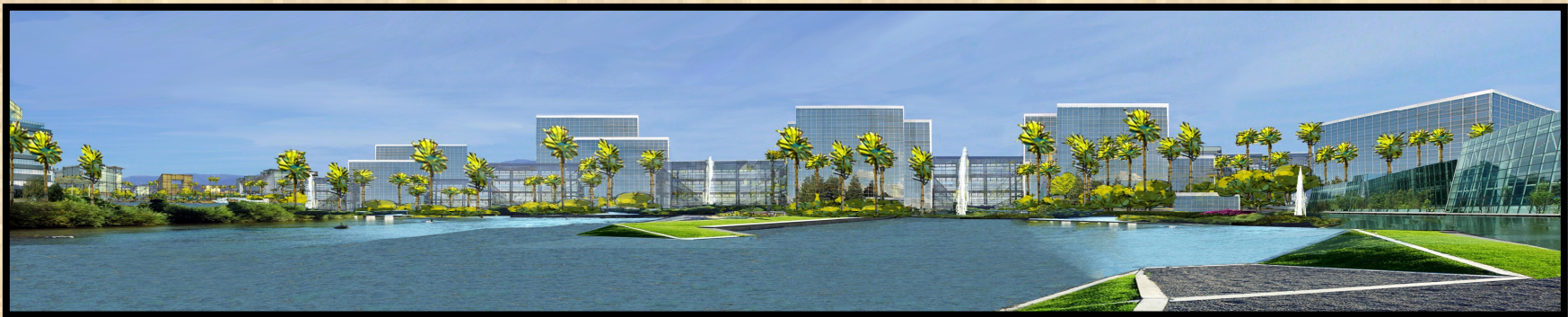
- Construction underway for SR 60/ Nason Improvements
- Installation of new SR 60 southerly ramps at Moreno Beach plus extension of Eucalyptus connecting with Moreno Beach
  - Has environmental clearance
  - In the process of acquiring right of way and utility rights and design is underway
  - Construction bid opening planned for Summer 2012
- Improvements on Cactus Ave. between Lasselle St. and Nason St.
- Extension of Nason St. southerly to connect Cactus Ave. with Iris Ave. will be built as one project
  - Plans, specifications and estimates are underway and anticipated to be complete this fall, ready to open the bid process
  - Construction completion anticipated for late 2012





# City Center

- Advance the development of the City's medical overlay zone
  - Announcement of strategic partnership with Highland Fairview on the development of a new major medical, health and wellness campus on 200 acres of the Aqua Bella property
  - New CIP projects will help assist development of medical overlay area



- Kaiser Permanente's expansion plans
  - 74,000 s.f. new medical building
  - Construction drawings and grading plans were submitted in August 2011



# City Center

- Moreno Valley Auto Mall
  - Now expanding to welcome Volkswagen of America Inc.
  - New freeway sign installed
- Interest in re-occupancy of the three closed anchor spaces in Moreno Beach Plaza II
  - Any reuse of these spaces will be contingent on first connecting Eucalyptus to Moreno Beach



# “Best Place to do Business” Action Steps

Development Services

Business Attraction

Business Retention and Expansion

Marketing and Communication

Community Vitality

# Action Step Progress

- “E-permitting” to accelerate development service processes
  - Scope development
  - Funding identification
  - Timeframe
- Quarterly workshops with contractors and developers to improve development processes and communication
  - Second meeting set for October 6, 2011



# Action Step Progress

- Creating synergy with industry groups
  - September 8-9, 2011 ICSC Western Division Conference
  - November 3, 2011 NAIOP IE Bus Tour Event
- Shop MoVal campaign
  - Expanded program to include direct participation by local businesses
- Business Resource Guide
  - Online only guide
  - Improved marketing to include postcards at public counters and at business events

# Action Step Progress

- Economic Development quarterly e-newsletter
  - Scope, content and graphic design underway
- Explore additional community events
  - July 4<sup>th</sup> Advisory Committee

# Action Step Progress

- Proposed Media and Communications Strategy
  - Further develops several Action Steps
    - Consistent Communication
    - Website Audit
    - Re-tooled Marketing Plan
    - E-newsletter
    - Increase use of Social Media
    - Create Community Calendar
    - Explore use of Smartphone Applications
    - Feedback solicitation via survey
    - Enhance neighborhood groups with community updates
      - Council Connection
    - Quarterly meeting with local businesses and vendors
      - Business & City Connecting

# Economic Development Strategy Next Steps

Much More to Come....



APPROVALS	
BUDGET OFFICER	<i>caf</i>
CITY ATTORNEY	<i>RAH</i>
CITY MANAGER	<i>ms</i>

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## Report to City Council

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**TO:** Mayor and City Council

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

**AGENDA DATE:** September 27, 2011

**TITLE:** INTRODUCTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA AMENDING SECTION 10.02.100 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE RELATING TO THE MANDATORY SPAY AND NEUTER OF DOGS AND CATS.

---

### **RECOMMENDED ACTION**

Staff recommends that the City Council introduce Ordinance No. 833 for first reading and schedule adoption of the Ordinance for October 11, 2011 whereby the City shall elect to Amend Section 10.02.100 of the City of Moreno Valley Municipal Code relating to the mandatory spay and neuter of dogs and cats.

### **BACKGROUND**

At the April 19, 2011 Study Session, the Mayor and City Council directed staff to move forward with proposing an ordinance regarding the spaying and neutering of dogs and cats.

California Health and Safety Code 122330 et seq. permits local government to enact ordinances taking appropriate action aimed at reducing and eliminating the uncontrolled and irresponsible breeding of dogs and cats. The irresponsible and uncontrolled breeding of dogs and cats leads to the overpopulation of these companion animals.

During FY 2010-11 the Moreno Valley Animal Shelter's animal population was represented by 60% of impounded dogs, 36% of impounded cats and 3% of other animal species (farm animals and wildlife). During FY 2010-11 the Moreno Valley Animal Shelter experienced an 8.9% increase in the number of animals impounded as compared to FY 2009-10. If this increase in animal impounds remains constant throughout FY 2011-12, the Moreno Valley Animal Shelter will expect to provide care for

approximately 12,000 animals. The Animal Services Division contracts with the City of Perris for animal sheltering. These numbers exclude animals impounded from the City of Perris.

## **DISCUSSION**

The objectives of the proposed Mandatory Spay and Neuter ordinance:

- Reduce the number of homeless and unwanted companion animals by uncontrolled and irresponsible breeding.
- Reduce the number of companion animals being impounded at the Moreno Valley Animal Shelter.
- Reduce the euthanasia of unwanted companion animals.
- Reduce the tax burden of responsible pet owners.
- Require irresponsible pet owner to be held accountable.

The proposed ordinance will require pet owners to spay/neuter their dog or cat if the pet owner violated another local or state animal control regulation. Examples of a violation of a local or state animal control regulation would include an unlicensed dog, a leash law violation, nuisance animal noise or violation of other animal laws. The ordinance will not impact responsible pet owners who have licensed their pets, obey the leash laws and are in full compliance with existing regulations.

Municipal Code Section 10.02.100 currently requires a neuter deposit on all dogs and cats adopted from the Moreno Valley Animal Shelter if the animal is not already spayed or neutered. The majority of dogs and cats adopted from the Animal Shelter are spayed or neutered prior to the new owner taking possession of their new pet. Often dogs and cats too young to undergo a surgical sterilization procedure or pets exhibiting symptoms of illness where the clinic veterinarian deems the animal unfit for surgery are required to pay a spay-neuter deposit in the amount of \$75.00. This fee is refunded to the new pet owner upon proof of sterilization. The proposed ordinance maintains the requirement of a spay-neuter deposit along with requiring dogs and cats in the City to be altered unless a specific exemption is applicable.

The proposed ordinance provides for specific exemptions to the mandatory spay and neuter with responsible pet owners. The proposed ordinance includes exemptions to pet owners with animal breeds recognized and registered with the American Kennel Club (AKC), United Kennel Club (UKC), or other national registry; a dog used by law enforcement or the military for law enforcement, military or rescue activities; a qualified service or assistance dog as defined in California Food & Agriculture Code Section 30850; and an animal medically qualified by a licensed veterinarian which is unable to be spayed or neutered due to the likelihood of the animal suffering serious bodily injury or death due to age or infirmity. All of these exemptions are included in this Ordinance.

**ALTERNATIVES**

- 1) Adopt the proposed changes to Moreno Valley Municipal Code Section 10.02.100, and introduce Ordinance No. 833.
- 2) Direct staff to make changes to the proposed ordinance and return to a City Council meeting or Study Session on a later date with a revised ordinance.
- 3) Take no action. The existing ordinance will remain in effect.

**FISCAL IMPACT**

No significant fiscal impact is anticipated.

**ATTACHMENTS/EXHIBITS**

1. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA AMENDING SECTION 10.02.100 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE RELATING TO THE MANDATORY SPAY AND NEUTER OF DOGS AND CATS.

Prepared By:  
Steve Fries  
Animal Services Division Manager

Department Head Approval:  
Richard Teichert  
Financial & Administrative Services Director

Concurred By:  
Name  
Title

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

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ORDINANCE NO. 833

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 10.02.100 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE RELATING TO THE MANDATORY SPAY AND NEUTER OF DOGS AND CATS

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. MUNICIPAL CODE ADDED:

1.1 Section 10.02.100 of the Moreno Valley Municipal Code is hereby amended to read as follows:

~~Section 10.02.100 Neuter deposits for dogs and cats.~~

“Section 10.02.100 Mandatory Spaying and Neutering – Dogs and Cats

~~A. Upon presentation to the animal services administrator of a written statement or receipt from a veterinarian that such adopted dog cat has been altered within six months, the alter deposit shall be refunded to the person who paid the deposit.~~

A. Requirement.

1. No person may own, keep, or harbor an unaltered and unsprayed dog or cat in violation of this section. An owner or custodian of an unaltered dog must have the dog spayed or neutered, or provide a certificate of sterility, or obtain an unaltered dog license in accordance with this chapter. An owner or custodian of an unaltered cat must have the animal spayed or neutered, or provide a certificate of sterility.

~~B. Upon presentation to the animal services administrator of a written statement or receipt from a veterinarian that such adopted dog or cat has been altered within six months, the alter deposit shall be refunded to the person who paid the deposit.~~

B. Exemptions.

This section shall not apply to any of the following:

1. A dog with a high likelihood of suffering serious bodily harm or death if spayed or neutered, due to age or infirmity. The owner or custodian must obtain written confirmation of this fact from a California Licensed Veterinarian. If the dog is able to be safely spayed or neutered at a later date, that date must be stated in the written confirmation; should this date be later than thirty (30) days, the owner or custodian must apply for an unaltered dog license.

2. A cat with a high likelihood of suffering serious bodily harm or death if spayed or neutered, due to age or infirmity. The owner or custodian must obtain written confirmation of this fact from a California Licensed Veterinarian. If the cat is able to be safely spayed or neutered at a later date, that date must be stated in the written confirmation.
3. Animals recognized and registered with the American Kennel Club (AKC), United Kennel Club (UKC), or other national registry.
4. A dog used by law enforcement or the military for law enforcement, military or rescue activities.
5. A qualified service or assistance dog as defined in California Food & Agricultural Code Section 30850.
6. Any animal medically qualified by a California licensed veterinarian which is unable to be spayed or neutered due to the likelihood of the animal suffering serious bodily injury or death due to age or infirmity.

~~G. All adopted dogs or cats, if not already spayed or neutered, shall be altered within sixty (60) days; or the alter deposit if any shall be deemed unclaimed and nonrefundable.~~

C. Denial or revocation of unaltered dog license and reapplication.

The Animal Services Division may deny or revoke an unaltered an unaltered dog license for one or more of the following reasons:

1. The owner, custodian, applicant or licensee is not in compliance with all of the requirements of this section.
2. The Animal Services Division has received at least three complaints, verified by the department, that the owner, custodian, applicant, or licensee has allowed a dog to be stray or run at large or has otherwise been found to be neglectful of his or her or other animals;
3. The owner, custodian, applicant, or licensee has been previously cited for violating a State law, local ordinance or other municipal provision relating to the care and control of animals;
4. The unaltered dog has been adjudicated by a court or an agency of appropriate jurisdiction to be potentially dangerous, dangerous or vicious, or to be nuisance within the meaning of the Moreno Valley Municipal Code or under state law;
5. Any unaltered dog license held by the applicant has been revoked;
6. The license application is discovered to contain a material misrepresentation or omission of fact.

D. Re-application for unaltered dog license.

1. When an unaltered dog license is denied, the applicant may re-apply for a license upon changed circumstances and a showing that the requirements of this chapter have been met. The Animal Services Division shall refund one-half of the license fee when the application is denied. The applicant shall pay the full fee upon re-application.
2. When an unaltered dog license is revoked, the owner or custodian of the dog may apply for a new license after a thirty (30) day waiting period upon showing that the requirements of this chapter have been met. No part of an unaltered dog license fee is refundable when a license is revoked and the applicant shall pay the full fee upon re-application.

E. Appeal of denial or revocation of altered dog license – Request for Hearing.

1. Notice of intent to deny or revoke. The Animal Services Division shall mail to the owner, custodian, licensee, or applicant a written notice of its intent to deny or revoke the license for an unaltered dog which includes the reason(s) for the denial or revocation. The owner, custodian, licensee or applicant may request a hearing to appeal the denial or revocation. The request must be made in writing within ten (10) days after the notice of intent to deny or revoke is mailed. Failure to submit a timely written hearing request shall be deemed a waiver of the right to appeal the license denial or revocation.
2. Hearing officer. The hearing shall be conducted by the Animal Services Division Manager's designee.
3. Notice and conduct of hearing. The Animal Services Division shall mail a written notice of the date, time, and place for the hearing not less than ten (10) days before the hearing date. The hearing date shall be no more than thirty (30) days after the department's receipt of the request for a hearing. The hearing will be informal and the rules of evidence will not be strictly observed. The Animal Services Division shall mail a written decision to the owner or custodian within ten (10) days after the hearing. The decision of the hearing officer shall be the final administrative decision.
4. Change in location of dog. If the dog is moved after the Animal Services Division has issued a letter of intent to deny or revoke, but has not yet denied or revoked the license, the owner, custodian, licensee, or applicant must provide the Animal Services Division with information as to the dog's whereabouts, including the current owner or custodian's name, address, and telephone number.

F. Transfer, sale, and breeding of unaltered dog or cat.

1. Offer for sale or transfer of unaltered dog. An owner or custodian who offers any unaltered dog for sale, trade, or adoption must include a valid unaltered dog license number with the offer of sale, trade or adoption, or otherwise state and establish compliance with this section. The unaltered license must appear on a document transferring the animal to the new owner.
2. Offer for sale or transfer of unaltered cat. An owner or custodian of an unaltered cat must notify the department of the name and address of the transferee within ten (10) days after the transfer. The microchip numbers, if any, must appear on a document transferring the animal to the new owner.

G. Penalties issued for failure to spay or neuter a dog or cat shall be enforced as set forth below:

1. An administrative citation, infraction, or other such authorize penalty may be issued to an owner or custodian of an unaltered dog or cat for a violation of this section only when the owner or custodian is concurrently cited for another violation under State or local law pertaining to the obligations of a person owning or possessing a dog or cat. Examples of such State law or local ordinance violations include, but are not limited to, the following: failure to possess a current canine rabies vaccination of the subject dog; dog at large; failure to license a dog; leash law violations; kennel or cattery permit violations; tethering violations; unhealthy or unsanitary conditions; failure to provide adequate care for the subject dog or cat in violation of the Penal Code; rabies quarantine violations for the subject dog or cat; operating a business without a license and/or lack of State Tax ID Number; fighting dog activity in violation of Penal Code section 597.5; animals left unattended in motor vehicles; potentially dangerous, dangerous or vicious animals; and noisy animals.
2. Should the owner or custodian of an unaltered dog or cat be found in violation of a State or local law, as stated above, in subsection (1), the owner or custodian shall be required to spay or neuter the unaltered animal in accordance with this section.

H. When an unaltered dog or cat is impounded pursuant to state and/or local law, in addition to satisfying applicable requirements for the release of the animal, including but not limited to payment of impound fees pursuant to this chapter, the owner or custodian shall also do one of the following:

1. Provide written proof of the dog or cat's prior sterilization, if conditions cannot or do not make this assessment obvious to animal services personnel;
2. Have the dog or cat spayed or neutered by a veterinarian under contract with the Animal Services Division at the expense of the owner

or custodian. Such expense may include additional fees due to extraordinary care required;

3. Have the dog or cat spayed or neutered by another California licensed veterinarian. The owner or custodian may arrange for another California licensed veterinarian to spay or neuter the animal, and shall pay a spay/neuter deposit to the Animal Services Division. The veterinarian shall complete and return to the department within ten (10) days, a statement confirming that the dog or cat has been spayed or neutered or is, in fact, incapable of breeding and shall release the dog or cat to the owner or custodian only after the spay or neuter procedure is complete;
4. At the discretion of the Animal Services Division Manager, the dog or cat may be released to the owner or custodian if he or she signs a statement under penalty of perjury, representing that the dog or cat will be spayed or neutered and that he or she will submit a statement within ten (10) days of the release, signed by the veterinarian, confirming that the dog or cat has been spayed or neutered or is incapable of breeding; or
5. If the owner or custodian demonstrates compliance with this section.

I. The owner or custodian of the unaltered dog or cat shall be responsible for the costs of impoundment, which shall include daily board costs, vaccination/medication, and any other diagnostic or therapeutic applications as provided in this chapter.

1. The costs of impoundment shall be a lien on the dog or cat, and the unaltered animal shall not be returned to its owner or custodian until the costs are paid. If the owner or custodian of an impounded unaltered animal does not pay the lien against it in full within fourteen (14) days, the animal shall be deemed abandoned to the Animal Services Division in accordance with this chapter.

J. Application of fees and fines collected. All costs and fines collected under this part and the fees collected under this section, subsection (f) shall be paid to the Animal Services Division for the purpose of defraying the cost of the implementation and enforcement of this program.

K. No person shall be permitted to adopt any dog or cat, which has not been neutered, unless and until a spay / neuter deposit shall have been paid to the city. The spay / neuter deposit shall be as established from time to time by resolution of the city council in accordance with California Food and Agriculture Code Section 30503.

L. Upon presentation to the animal services administrator of a written statement or receipt from a veterinarian that such adopted dog or cat has been altered within six months, the alter deposit shall be refunded to the person who paid the deposit.

M. All adopted dogs or cats, if not already spayed or neutered, shall be altered within sixty (60) days; or the alter deposit if any, shall be deemed unclaimed and nonrefundable.

SECTION 2. EFFECT OF ENACTMENT:

2.1 Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 3. NOTICE OF ADOPTION:

3.1 Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 4. EFFECTIVE DATE:

4.1 This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 27th day of September, 2011.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

**ORDINANCE JURAT**

STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE ) ss.

CITY OF MORENO VALLEY )

I, \_\_\_\_\_, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. \_\_\_\_\_ had its first reading on \_\_\_\_\_, \_\_\_\_\_ and had its second reading on \_\_\_\_\_, \_\_\_\_\_, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

\_\_\_\_\_  
CITY CLERK

(SEAL)



# CITY MANAGER'S REPORT

**(Informational Oral Presentation only –  
not for Council action)**

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ORDINANCE NO. 829

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING ZONE CHANGE APPLICATION PA08-0098 TO CHANGE THE ZONE FROM BUSINESS PARK TO LIGHT INDUSTRIAL FOR A 55 ACRE SITE (ASSESSOR'S PARCEL NUMBERS 488-330-003 THROUGH -006 AND -026).

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1 GENERAL:

1.1 The applicant, Ridge Rancho Belago, LLC, has filed application PA08-0098, requesting an amendment of the City' Official Zoning Atlas as described in this ordinance.

1.2 Pursuant to the provisions of the law, a public hearing was held before the City Council on August 23, 2011, and continued to September 6, 2011, for deliberations and decision.

1.3 The matter was fully discussed, and the public and other agencies presented testimony and documentation.

1.4 An Environmental Impact Report is proposed for the project under California Environmental Quality Act (CEQA) guidelines.

SECTION 2 FINDINGS:

2.1 Based upon substantial evidence presented to this City Council on August 23, 2011, including written and oral staff reports, and the record from the public hearing, this City Council hereby specifically finds as follows:

1. Conformance with General Plan Policies – The proposed amendment is consistent with the General Plan, and its goals, objectives, policies and programs.

FACT: The project proposes a change to the Zoning Atlas for properties located within Assessor's Parcel Numbers 488-330-003 through -006 and -026 from Business Park (BP) to Light Industrial (LI). Potential impacts to traffic and air quality have been examined through the preparation of a Final Environmental Impact Report. Subject to approval of the Final Environmental Impact Report, the proposed Zone Change is consistent with and does not conflict with the goals, objective, policies or programs of the General Plan.

2. Health, Safety and Welfare – The proposed amendment will not adversely affect the public health, safety or general welfare.

Ordinance No. 829  
Date Adopted:

FACT: The proposed Zone Change will not adversely affect the public health, safety or general welfare. A Final EIR has been prepared to address the potential environmental impacts of the Zone Change in accordance with the provisions of the California Environmental Quality Act (CEQA). Subject to approval of the Final EIR, the proposed Zone Change will not have a significant affect on public health or be materially injurious to surrounding properties or the environment as a whole.

3. Conformance with the Zoning Regulations – The proposed pre-zoning is consistent with the purposes and intent of Title 9 of the City of Moreno Valley Municipal Code.

FACT: The applicant has met the City's Municipal Code and other regulations to change the zone. As proposed, the zone change from BP to LI for the 55 acre project site is consistent with the purposes and intent of Title 9.

### SECTION 3 AMENDMENT OF THE OFFICIAL ZONING ATLAS:

3.1 The City of Moreno Valley Official Zoning Atlas, as adopted by Ordinance No. 359, on April 14, 1992, of the City of Moreno Valley, and as amended thereafter from time to time by the City Council of the City of Moreno Valley, is further amended by placing in effect the zone or zone classification as shown on the attached map (marked "Exhibit A" and included herein by reference and on file in the office of the City Clerk).

### SECTION 4 EFFECT OF ENACTMENT:

4.1 Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

### SECTION 5 NOTICE OF ADOPTION:

5.1 Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

Ordinance No. 829  
Date Adopted: \_\_\_\_\_

SECTION 6 EFFECTIVE DATE:

6.1 This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 27th day of September, 2011.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

**ORDINANCE JURAT**

STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE ) ss.

CITY OF MORENO VALLEY )

I, \_\_\_\_\_, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. \_\_\_\_\_ had its first reading on \_\_\_\_\_, \_\_\_\_\_ and had its second reading on \_\_\_\_\_, \_\_\_\_\_, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

\_\_\_\_\_  
CITY CLERK

(SEAL)

Ordinance No. 829  
Date Adopted: \_\_\_\_\_

## ORDINANCE NO. 830

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING APPLICATION PA10-0017 AMENDING THE MUNICIPAL CODE TO MAKE CHANGES TO CHAPTER 9.05 INDUSTRIAL DISTRICTS.

The City Council of the City of Moreno Valley does ordain as follows:

### SECTION 1 GENERAL:

1.1 The applicant, Ridge Rancho Belago, LLC, has filed Municipal Code Amendment application PA10-0017, requesting an amendment to the City's Municipal Code, which proposes revisions to Chapter 9.05 of Title 9 to provide a minimum separation/buffering of warehouse/industrial facilities over 50,000 square feet from adjacent residential districts.

1.2 Pursuant to the provisions of the law, a public hearing was held before the City Council on August 23, 2011 and continued to September 6, 2011, for deliberations and decision.

1.3 The matter was fully discussed, and the public and other agencies presented testimony and documentation.

1.4 Although the proposed amendment will be effective citywide, it addresses minor land use matters and does not have the potential to adversely affect the public health, safety or welfare of the population residing in the City of Moreno Valley or surrounding jurisdictions. As a minor alteration to land use limitations, the Municipal Code Amendment is determined to be exempt under California Environmental Quality Act Guidelines, per Section 15305, as a Class 5 Categorical Exemption.

### SECTION 2: FINDINGS

2.1 With respect to the proposed Municipal Code Amendment, and based upon substantial evidence presented to the City Council during the public hearing on August 23, 2011, including written and oral staff reports, and the record from the public hearing, the City Council hereby specifically finds as follows:

1. Conformance with General Plan Policies – The proposed Municipal Code Amendment is consistent with the General Plan, and its goals, objectives, policies and programs.

FACT: The project proposes changes to Permitted Uses Table 9.02.020-1 of the Municipal Code. The proposed Municipal Code Amendment is consistent with

and does not conflict with the goals, objective, policies or programs of the General Plan.

2. Health, Safety and Welfare – The proposed amendment will not adversely affect the public health, safety or general welfare.

FACT: The proposed Municipal Code Amendment will not adversely affect the public health, safety or general welfare. As a minor alteration to land use limitations, the Municipal Code Amendment is determined to be exempt under California Environmental Quality Act Guidelines, per Section 15305, as a Class 5 Categorical Exemption. No land use changes on specific parcels of land are included in the proposed Municipal Code Amendment.

3. Conformance with Title 9 – The proposed Municipal Code Amendment is consistent with the purposes and intent of Title 9.

FACT: The proposed amendment meets all applicable Municipal Code requirements. As proposed, the amendment is consistent with the purposes and intent of Title 9.

### SECTION 3 MUNICIPAL CODE AMENDMENT:

3.1 Chapter 9.02 of Title 9 of the City of Moreno Valley Municipal Code is hereby revised as follows:

## **Chapter 9.05 INDUSTRIAL DISTRICTS**

### **9.05.010 Purpose and intent.**

A. The primary purpose of the industrial districts is to provide a sound and diversified economic base and ample employment opportunities for the citizens of Moreno Valley. It is the further intent of this chapter to accomplish this through the establishment of a specific, well-defined pattern of industrial activities which is compatible with residential, commercial, institutional and open space uses located elsewhere in the community; has good access to the regional transportation system; accommodates the personal needs of workers and business visitors; and which meets the service needs of local businesses.

B. In addition to the above, it is the further intent of the industrial districts:

1. To reserve appropriately located areas for industrial use and protect these areas from inharmonious uses;

2. To protect residential, commercial and nuisance-free nonhazardous industrial uses from noise, odor, dust, smoke, truck traffic and other objectional influences and from fire, explosion, radiation and other hazards potentially related to certain industrial uses;

Ordinance No. 830  
Date Adopted: \_\_\_\_\_



3. To provide sufficient open space around industrial structures to protect them and surrounding areas from hazard and to minimize the impact of industrial plants on nearby residential or commercial districts; and

4. To minimize traffic congestion and to avoid the overloading of utilities by restricting the construction of buildings and structures of excessive size in relation to the size of the buildable parcel. (Ord. 359 (part), 1992)

#### **9.05.020 Industrial districts.**

A. Business Park District (BP). The primary purpose of the business park (BP) district is to provide for light industrial, research and development, office-based firms and limited supportive commercial in an attractive and pleasant working environment and a prestigious location. This district is intended to provide a transition between residential and other sensitive uses and more intense industrial and warehousing uses.

B. Light Industrial District (LI). The primary purpose of the light industrial (LI) district is to provide for light manufacturing, light industrial, research and development, warehousing and distribution and multitenant industrial uses, as well as certain supporting administrative and professional offices and commercial uses on a limited basis. This district is intended as an area for light industrial uses that can meet high performance standards. This district requires buffering between residential districts and industrial and warehouse structures greater than 50,000 square feet in building area within the LI district. Please refer to the Special Site Development Standards in Section 9.05.040.B.9.

C. Industrial (I). The primary purpose of the industrial (I) district is to provide for manufacturing, research and development, warehousing and distribution and multitenant industrial uses, as well as certain supporting administrative and professional offices and commercial uses on a limited basis. This district is intended as an area for industrial uses that can meet high performance standards but that frequently do not meet site development standards appropriate to planned research and development parks.

D. Business Park-Mixed Use (BPX). The purpose of the business park-mixed use (BPX) district is to provide locations for limited convenience commercial and business support services within close proximity to industrial and business park uses. (Ord. 693 § 2 (part) (Exh. B), 2005; Ord. 590 § 2 (part), 2001; Ord. 359 (part), 1992)

#### **9.05.030 Permitted uses for industrial districts.**

For the industrial district, unless otherwise expressly provided in this title, permitted uses are limited to those described in the Permitted Uses Table 9.02.020-1 in Section 9.02.020 of this title. (Ord. 359 (part), 1992)

#### **9.05.040 Industrial site development standards.**

A. General Requirements.

1. The following table sets forth minimum property development standards for all land, buildings and structures constructed within the specified industrial districts. All sites shall conform to the dimensions set forth in this section. A development or center may, however, be a combination of many parcels totaling at least the required site size, but its design must be integrated and unified.

2. In addition, projects must comply with the special requirements enumerated in Section 9.05.040(B), the performance standards included in Chapter 9.10 and any other applicable city ordinances, policies and programs.

**Table 9.05.040-8  
Industrial Site Development  
Minimum Standards**

Requirement	BP / LI <sup>1</sup>	BPX	I
1. Minimum site area (in acres)	1	1	5
2. Minimum site width (in feet)	200	200	300
3. Minimum site depth (in feet)	200	200	300
4. Minimum front building setback area (in feet)	20	20	20
5. Minimum interior side building setback area (in feet)*	*(see note below)	*(see note below)	—
6. Minimum street side building setback area (in feet)	20	20	20
7. Minimum rear building setback area (in feet)*	*(see note below)	*(see note below)	—

<sup>1</sup>See Special Site Development Standards 9.05.040.B.9 for unique separation requirements for structures greater than 50,000 square feet in building area.

\*Structures shall be constructed on the property line or a minimum of three feet from the property line.

B. Special Site Development Standards.

1. When any industrial district abuts a property in any residential district, a minimum building setback equal to the building height, but not less than of twenty (20) feet shall be required from such residential district. Further, the ten (10) feet of such setback nearest the district boundary line shall be landscaped.

2. Where off-street parking areas industrial districts are visible from any street, screening in the form of a landscaped earthen berm, shrubs, or decorative wall three feet in height shall be erected between the required landscape area and the parking area.

3. In all industrial districts, required front building setback areas shall be landscaped. The landscaping shall consist predominantly of plant materials except for necessary walks and drives.

4. Except as otherwise permitted, a street side building setback area in any industrial district shall be used only for landscaping, pedestrian walkways, driveways or off-street parking. Where off-street parking in any industrial district is located within building setback areas, a minimum landscaped area ten (10) feet in depth shall be provided between the property line and parking area, with an additional minimum landscaped area ten (10) feet in depth required between the parking area and the building.

5. Except as otherwise permitted, required rear and interior side building setback areas in any industrial district shall be used only for landscaping, pedestrian walkways, driveways, off-street parking or loading, recreational activities or facilities, and similar accessory activities.

6. Parking for each use shall comply with the requirements of Chapter 9.11 and this section.

7. The land uses planned for each development shall be specified on the approved site plans. No use shall be established unless the development where it is located has adequate parking facilities to accommodate such use and any planned uses that share parking facilities with such use.

8. In the BP, LI and I districts, the retail sales of goods produced or warehoused in connection with a manufacturing, assembly or warehouse use may be conducted, provided that no more than fifteen (15) percent of the gross floor area of the space occupied by such use is devoted to retail sales. Any merchandise storage or display areas to which the public has access shall be considered as committed to the percentage of building area used for retail purposes.

9. In the LI district, industrial and warehouse structures greater than 50,000 square feet in building area shall be separated from any Residential district as determined by an air quality and noise impact analysis. The minimum separation distance for such uses shall be 250 feet between the Residential district and the building, truck court or loading area.

10. The parcelization of a business complex for marketing, financing or other purpose shall not establish separate privileges with respect to the maximum percentage of floor area specified in this section with respect to the BPX district. (Ord. 643 § 2.2, 2003; Ord. 616 § 2.2.5, 2005; Ord. 590 § 2 (part), 2001; Ord. 497 §§ 1.1, 1.2, 1.3, 1996; Ord. 464 §§ 1.2, 1.3, 1995; Ord. 405 §§ 1.1, 1.2, 1993; Ord. 359 (part), 1992)

SECTION 4: EFFECT OF ENACTMENT:

4.1 Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

4.2 All prior enactments of the City, which are in conflict with this Ordinance, are hereby repealed, effective upon the date which this Ordinance becomes effective and operative.

SECTION 5: NOTICE OF ADOPTION:

5.1 Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 6: EFFECTIVE DATE:

6.1 This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 27th day of September, 2011.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

Ordinance No. 830  
Date Adopted: \_\_\_\_\_

**ORDINANCE JURAT**

STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE ) ss.

CITY OF MORENO VALLEY )

I, \_\_\_\_\_, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. \_\_\_\_\_ had its first reading on \_\_\_\_\_, \_\_\_\_\_ and had its second reading on \_\_\_\_\_, \_\_\_\_\_, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

\_\_\_\_\_  
CITY CLERK

(SEAL)

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