

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF
THE CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES

June 25, 2013

SPECIAL PRESENTATIONS – 5:30 P.M.
REGULAR MEETING – 6:00 P.M.

City Council Study Sessions

First & Third Tuesdays of each month – 6:00 p.m.

City Council Meetings

Second & Fourth Tuesdays of each month – 6:00 p.m.

City Council Closed Sessions

*Immediately following Regular City Council Meetings and
Study Sessions, unless no Closed Session Items are Scheduled*

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 951.413.3705 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.

Marcelo Co, Mayor Pro Tem
Jesse L. Molina, Council Member

Tom Owings, Mayor

Richard A. Stewart, Council Member
Victoria Baca, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
June 25, 2013

CALL TO ORDER – 5:30 PM

SPECIAL PRESENTATIONS

1. Shor Denny - Safe Routes to School Award Presentation

**AGENDA
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
AND THE BOARD OF LIBRARY TRUSTEES**

***THE CITY COUNCIL RECEIVES A SEPARATE STIPEND FOR CSD
MEETINGS***

**REGULAR MEETING - 6:00 PM
JUNE 25, 2013**

CALL TO ORDER

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

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION - Pastor Mark Orellana - Victory Outreach

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 ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

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

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

A. CONSENT CALENDAR-CITY COUNCIL

A.1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

A.2 MINUTES - REGULAR MEETING OF JUNE 11, 2013 (Report of: City Clerk's Department)

Recommendation:

1. Approve as submitted.

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

Recommendation:

1. Approve as submitted.

A.4 APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, TO AMEND THE ELECTRIC RATES FOR MORENO VALLEY UTILITY (Report of: Public Works Department)

Recommendation:

1. Approve Resolution No. 2013-48 amending the Electric Rates for Moreno Valley Utility. A Resolution of the City Council of the City of Moreno Valley, California, to Amend the Electric Rates, and Electric Service Rules, Fees, and Charges for Moreno Valley Utility.

A.5 AUTHORIZE PLACEMENT OF AN OFFICER ON THE "WESTERN RIVERSIDE COUNTY POST-RELEASE ACCOUNTABILITY AND COMPLIANCE TEAM" (Report of: Police Department)

Recommendation:

1. Approve the placement of an officer on the "Western Riverside

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County Post-Release Accountability and Compliance Team” (WEST-PACT).

- A.6 APPROVE EQUIPMENT LEASE AND PURCHASE OPTION AGREEMENT BETWEEN MUNI-FED ENERGY, INC. AND THE CITY OF MORENO VALLEY
(Report of: Public Works Department)

Recommendations

1. Approve Equipment Lease and Purchase Option Agreement between Muni-Fed Energy, Inc. and the City of Moreno Valley.
2. Authorize the City Manager to execute the Agreement on behalf of the City.

- A.7 APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14
(Report of: Financial & Management Services Department)

Recommendation:

1. Acting in its capacity as the legislative body of Moreno Valley Community Facilities District No. 4-Maintenance (“CFD No. 4-M” or “District”) approve and adopt Resolution No. 2013-49. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Community Facilities District No. 4-Maintenance Maximum Special Tax Rate For Fiscal Year 2013/14.

- A.8 APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 3 (AUTO MALL REFINANCING) MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14
(Report of: Financial & Management Services Department)

Recommendation:

1. Acting in its capacity as the legislative body of the Moreno Valley Community Facilities District No. 3 (Auto Mall Refinancing), adopt Resolution No. 2013-50. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate for Community Facilities District No. 3 (Auto Mall Refinancing) for Fiscal Year 2013/14.

- A.9 APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 87-1 (TOWNGATE) MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14
(Report of: Financial & Management Services Department)

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Recommendation:

1. Acting in its capacity as the legislative body of the Moreno Valley Community Facilities District No. 87-1 (Towngate) adopt Resolution No. 2013-51. A Resolution of the City Council of the City Of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate For Community Facilities District No. 87-1 (Towngate) for Fiscal Year 2013/14.

A.10 APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 87-1 (TOWNGATE) IMPROVEMENT AREA NO. 1 MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

(Report of: Financial & Management Services Department)

Recommendation:

1. Acting in its capacity as the legislative body of the Moreno Valley Community Facilities District (CFD) No. 87-1, Improvement Area No. 1 to adopt Resolution No. 2013-52. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate for Community Facilities District No. 87-1 (Towngate) Improvement Area No. 1 for Fiscal Year 2013/14.

A.11 APPROVAL OF THE CALCULATION OF THE MAXIMUM SPECIAL TAX RATE FOR MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 5 FOR FISCAL YEAR 2013/14

(Report of: Financial & Management Services Department)

Recommendation:

1. Acting in its capacity as the legislative body of Moreno Valley Community Facilities District No. 5 adopt Resolution No. 2013-53. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate for Moreno Valley Community Facilities District No. 5 for fiscal year 2013/14.

A.12 AWARD OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROJECT NO. WQB 12/13 CITY OF MORENO VALLEY LANDSCAPING AND IRRIGATION MAINTENANCE OF THE WATER QUALITY CONTROL BASINS

(Report of: Community & Economic Development Department)

Recommendations

1. Approve the Agreement for WQB-12/13 City of Moreno Valley Landscaping and Irrigation Maintenance of the Water Quality Control Basins with Excel Landscape, Inc., 710 Rimpau Ave., Suite 108, Corona, CA 92879 for landscape maintenance services of the water

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quality control basins.

2. Authorize the City Manager to execute the Agreement for WQB-12/13 with Excel Landscape, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Excel Landscape, Inc. in the not-to-exceed (NTE) amount of \$80,880.00 (\$74,880.00 for base and \$6,000.00 for additional work).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

A.13 P10-085 – ACCEPT THE AGREEMENT AND SECURITY FOR PUBLIC IMPROVEMENTS

(Report of: Community & Economic Development Department)

Recommendations

1. Accept the Agreement and Irrevocable Letters of Credit for Public Improvements for P10-085.
2. Authorize the Mayor to execute the agreement.
3. Direct the City Clerk to forward the signed agreement to the County Recorder's office for recordation.
4. Authorize the City Engineer to execute any future time extension amendments to the agreement, subject to City Attorney approval, if the required public improvements are not completed within said timeframe.

A.14 TRACT MAP 31319 – REDUCE FAITHFUL PERFORMANCE BOND AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTIONS OF DUNLAVY COURT, INDIAN STREET AND HUBBARD STREET ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED STREET SYSTEM

(Report of: Community & Economic Development Department)

Recommendations

1. Adopt the proposed Resolution No. 2013-54. A Resolution of the City Council of the City of Moreno Valley, California, Authorizing the Acceptance of the Public Improvements as Complete Within Tract Map 31319 and Accepting the Portions of Dunlavy Court, Indian

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Street, and Hubbard Street Associated with the Project into the City's Maintained Street System.

2. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the remaining Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received.

A.15 WASTE MANAGEMENT OF THE INLAND EMPIRE FY 2013/2014 RATE ADJUSTMENT

(Report of: Public Works Department)

Recommendation:

1. Approve the Waste Management of the Inland Empire proposed FY 2013/2014 Rate Adjustment.

A.16 ADOPT RESOLUTION OF THE CITY OF MORENO VALLEY SUPPORTING THE RE-DESIGNATION OF RIVERSIDE COUNTY AS A RECYCLING MARKET DEVELOPMENT ZONE DUE TO AN INCREASE IN BOUNDARIES

(Report of: Public Works Department)

Recommendation:

1. Adopt Resolution No. 2013-55. A Resolution of the City of Moreno Valley Supporting the Redesignation of Riverside County as a Recycling Market Development Zone Due to an Increase in Boundaries.

A.17 PA07-0165 (PM 35859) – REDUCE FAITHFUL PERFORMANCE BOND AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTIONS OF KNOX STREET, SAN MICHELE ROAD, NANDINA AVENUE AND PERRIS BOULEVARD ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED STREET SYSTEM

(Report of: Community & Economic Development Department)

Recommendations

1. Adopt the proposed Resolution No. 2013-56. A Resolution of the City Council of the City of Moreno Valley, California, Authorizing the Acceptance of the Public Improvements as Complete Within PA07-0165 (Parcel Map 35859) and Accepting the Portions of Knox Street, San Michele Road, Nandina Avenue and Perris Boulevard Associated with the Project into the City's Maintained Street System.
2. Authorize the City Engineer to execute the 90% reduction to the

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

- A.18 AUTHORIZATION TO AWARD AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES TO KTU+A FOR THE CITY OF MORENO VALLEY BICYCLE MASTER PLAN UPDATE - PROJECT NO. 801 0045 70 76
(Report of: Public Works Department)

Recommendations

1. Approve the Agreement for Professional Consultant Services with KTU+A, for the City of Moreno Valley Bicycle Master Plan Update project.
2. Authorize the City Manager to execute the Agreement for Professional Consultant Services with KTU+A.
3. Authorize the issuance of a Purchase Order to KTU+A in the amount of \$134,381.00 when the Agreement has been signed by all parties.
4. Authorize the Public Works Director/City Engineer to execute any subsequent amendments to the Agreement with KTU+A, up to but not to exceed the Purchase Order amount, subject to the approval of the City Attorney.

- A.19 FINAL APPROPRIATION FOR CAPITAL PROJECTS FUNDED BY THE 2007 TAX ALLOCATION BONDS
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the final appropriation for capital projects funded by the 2007 Tax Allocation Bonds as presented in Attachment 1.
2. Approve the creation of the Capital Project Reimbursement Fund (Fund 3008) to record the receipt of federal, state and local project reimbursements and appropriate the revenues and expenses presented in Attachment 1 in the amount of \$834,525.

- A.20 RESOLUTION TO RATIFY THE APPLICATION FOR THE 2013 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (JAG) AND TO ACCEPT THE \$60,317 ALLOCATION TO THE CITY
(Report of: Community & Economic Development Department)

Recommendations That the City Council:

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1. Approve Resolution 2013-58 to ratify the application by the Code & Neighborhood Services Division for the Edward Byrne Memorial Justice Assistance Grant (JAG) and to accept the \$60,317 allocated to the City. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Grant Application Submitted by the Code & Neighborhood Services Division to the Office of Justice Programs for the Edward Byrne Memorial Justice Assistance Grant and Accept the \$60,317 Allocation.
2. Authorize revenue and expenditure budget appropriations of \$60,317 respectively to a new JAG Grant Fund for FY 2013-14.

A.21 AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES TO BURST COMMUNICATIONS, INC. FOR THE MVTV-3 BROADCAST EQUIPMENT UPGRADE PROJECT – PROJECT NO. 803 0021 70 77
(Report of: Public Works Department)

Recommendations

1. Approve the Agreement for Professional Consultant Services with Burst Communications, Inc., 8200 S. Akron Street, Suite 108; Centennial, CO 80112, for the MVTV-3 Broadcast Equipment Upgrade Project.
2. Authorize the City Manager to execute the Agreement for Professional Consultant Services with Burst Communications, Inc. in the form attached hereto.
3. Authorize the issuance of a Purchase Order to Burst Communications, Inc., totaling \$460,000 (\$450,720 plus \$9,280 contingency) when the Agreement has been signed by all parties.
4. Authorize the Public Works Director / City Engineer to execute any subsequent related minor Amendments to the Agreement for Professional Consultant Services with Burst Communications, Inc. up to, but not to exceed, the contingency amount of \$9,280, subject to the approval of the City Attorney.
5. Authorize the transfer of \$500,000 within the Public / Education / Government Access Program (PEG) Fund from account 2011-16-16-16150-620910 to the CIP – Buildings account 2011-70-77-80003-720199.

A.22 SECOND AMENDMENT TO AGREEMENT WITH DMC DESIGN GROUP FOR MORENO TOWNSITE AREA STORM DRAIN AND MISCELLANEOUS STREET IMPROVEMENTS BETWEEN ALESSANDRO

BOULEVARD AND DRAINAGE FACILITY LINE F - PROJECT NO. 801
0011 70 77
(Report of: Public Works Department)

Recommendations

1. Approve the Second Amendment to Agreement for Professional Consultant Services with DMC Design Group for the additional work needed to complete the design for the Moreno Townsite Area Storm Drain and Miscellaneous Street Improvements.
2. Authorize the City Manager to execute the Amendment to Agreement for Professional Consultant Services with DMC Design Group.
3. Authorize an increase to the Purchase Order to DMC Design Group not to exceed the amount of \$28,000 once the Amendment to Agreement has been signed by all parties.

A.23 ADOPT RESOLUTION NO. 2013-59 APPROVING THE LOAN AGREEMENT FROM THE GENERAL FUND TO THE POLICE FACILITIES DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$3,000,000, THE RECREATION CENTER DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$145,000 AND THE ANIMAL SHELTER DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$175,000
(Report of: Financial & Management Services Department)

Recommendation:

1. Staff recommends that the Council adopt Resolution 2013-59 approving the Loan Agreements from the General Fund to the Police Facilities Development Impact Fee Fund in the amount of \$3,000,000, the Recreation Center Development Impact Fee Fund in the amount of \$145,000 and the Animal Services Development Impact Fee Fund in the amount of \$175,000. A Resolution of the City Council of the City of Moreno Valley, California, Authorizing an Loan Agreement Between the City of Moreno Valley and the Police Facility Development Impact Fee Fund in the Amount of \$3,000,000, the Recreation Center Development Impact Fee Fund in the Amount of \$145,000 and the Animal Shelter Development Impact Fee Fund in the Amount of \$175,000.

A.24 ADOPT RESOLUTION NO. 2013-60 APPROVING THE FIRST EXTENSION TO THE LOAN AGREEMENT FROM THE LIBRARY DEVELOPMENT IMPACT FEE FUND TO THE FACILITY CONSTRUCTION FUND
(Report of: Financial & Management Services Department)

Recommendations

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1. Adopt Resolution 2013-60. A Resolution of the City Council of the City of Moreno Valley, California, Approving the First Extension to the Loan Agreement Between the Library Development Impact Fee Fund and the Facility Construction Fund in the Amount of \$4,000,000 Plus Interest for the FY 2012/13 Period Extending the Repayment Term to June 30, 2014.
2. Authorize the City Manager to execute the First Extension to Loan Agreement for the interfund loan from the Library Development Impact Fee Fund to the Facility Construction Fund.

A.25 ADOPT RESOLUTION NO. 2013-61 APPROVING THE FIRST EXTENSION TO THE LOAN AGREEMENT FROM THE CORPORATE YARD DEVELOPMENT IMPACT FEE FUND TO THE FACILITY CONSTRUCTION FUND

(Report of: Financial & Management Services Department)

Recommendations

1. Adopt Resolution 2013-61. A Resolution of the City Council of the City of Moreno Valley, California, Approving the First Extension to the Loan Agreement from the City of Moreno Valley Corporate Yard Development Impact Fee Fund to the City of Moreno Valley Facility Construction Fund in the amount of \$2,500,000 plus interest for the FY 2012/13 period extending the repayment term to June 30, 2014.
2. Authorize the City Manager to execute the First Extension to Loan Agreement for the interfund loan from the Corporate Yard Development Impact Fee Fund to the Facility Construction Fund.

A.26 AMENDMENTS TO PERSONNEL POLICY 5.14 – MANAGEMENT CONTRACTS

(Report of: City Manager Department)

Recommendation:

1. Approve Personnel Policy 5.14 which updates terms for employment of at-will management employees.

A.27 APPROVAL OF EMPLOYMENT AGREEMENT BETWEEN THE CITY OF MORENO VALLEY AND MICHELLE DAWSON FOR THE POSITION OF CITY MANAGER

(Report of: City Attorney Department)

Recommendation:

1. Approve the Employment Agreement between the City of Moreno Valley and Michelle Dawson for the position of City Manager.

- A.28 REQUEST TO ESTABLISH THE BUILDING & NEIGHBORHOOD SERVICES DIVISION MANAGER POSITION
(Report of: Administrative Services Department)

Recommendation:

1. Adopt the new position, class specification and salary range of the Building & Neighborhood Services Division Manager in the Community & Economic Development Department.

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 JUNE 11, 2013 (Report of: City Clerk's Department)

Recommendation:

1. Approve as submitted.

- B.3 AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY FESTIVITIES ON THURSDAY, JULY 4, 2013
(Report of: Parks & Community Services Department)

Recommendations

1. Authorize the closure of the following streets between the hours of 6:00 a.m. and 12:00 noon for the purpose of conducting the Fourth of July Parade scheduled to take place on July 4, 2013. TownGate Boulevard between Frederick Street, Eucalyptus Avenue and Memorial Way; Frederick Street between Centerpointe Drive and Cactus Avenue; Cottonwood Avenue between Pan Am Boulevard and Dunhill Drive; Eucalyptus Avenue between Pan Am Boulevard and Kochi Drive; Dracaea Avenue between Pan Am Boulevard and Kochi Drive; Atlantic Circle east of Frederick Street; Brabham Street between Frederick Street and Andretti Street; TownGate Boulevard between Frederick Street and Heritage Way; Bay Avenue between Kristina Court and Courage Street; Alessandro Boulevard between Chagall Court and Elsworth Street; Brodiaea Avenue between Joy Street, and Frederick Street; Resource Way between Frederick Street and Corporate Way; Corporate Way between Calle San Juan de Los Lagos and Resource Way; Eastridge Street between Frederick Street and Heritage Way; Calle San Juan De Los Lagos between Frederick Street and Veterans Way; Veterans Way between Business Center Drive and Alessandro Boulevard; New Hope between Veterans Way and Elsworth; Veterans Way between Cactus Avenue and Alessandro Boulevard, and Heritage Way between TownGate Boulevard and

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Town Circle.

2. Authorize the closure of Dracaea Avenue between Morrison Street and Nason Street, between the hours of 6:00 a.m. on Thursday, July 4, 2013 through 5:00 p.m. on Friday, July 5, 2013 for the purpose of conducting the Fourth of July Festival and Fireworks Program scheduled to take place on July 4, 2013.
3. For a short period of time and immediately following the fireworks display, authorize one-way traffic on various streets in the vicinity of Morrison Park as directed by the Moreno Valley Police Department.

B.4 APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 1 MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

(Report of: Financial & Management Services Department)

Recommendation:

1. Acting in its capacity as President and Members of the Board of Directors of the CSD (“CSD Board”) and as the legislative body of Community Facilities District No. 1 (“CFD No. 1” or “District”) approve and adopt Resolution No. CSD 2013-15 approving the calculation of the Community Facilities District No. 1 maximum special tax rate for fiscal year 2013/14. A Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Calculation of the Community Facilities District No. 1 Maximum Special Tax Rate for Fiscal Year 2013/14

B.5 AWARD OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROJECT NO. E-2 (HIDDEN SPRINGS) MAINTENANCE OF PARKWAY, MEDIAN AND OPEN SPACE LANDSCAPING AND IRRIGATION

(Report of: Financial & Management Services Department)

Recommendations

1. Approve the Agreement for Project No. E-2/13-14 (Hidden Springs) Maintenance of Parkway, Median and Open Space Landscaping and Irrigation with Mariposa Landscapes, Inc., 15529 Arrow Highway, Irwindale, CA 91706 for landscape maintenance services of the parkways, medians and paseos (open spaces).
2. Authorize the City Manager to execute the Agreement for Project No. E- 2/13-14 with Mariposa Landscapes, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Mariposa Landscapes, Inc. in the not-to-exceed (NTE) amount of \$104,282.00 (\$85,482.00 for base and \$18,800.00 for

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additional work).

4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders (P.O.s) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

C. CONSENT CALENDAR - HOUSING AUTHORITY

C.1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

C.2 MINUTES - REGULAR MEETING OF JUNE 11, 2013 (Report of: City Clerk's Department)

Recommendation:

1. Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

D.1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

D.2 MINUTES - REGULAR MEETING OF JUNE 11, 2013 (Report of: City Clerk's Department)

Recommendation:

1. 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 FOR DELINQUENT RESIDENTIAL SOLID WASTE ACCOUNTS

(Report of: Public Works Department)

Recommendations That the City Council:

1. Approve placing the submitted list of delinquent solid waste accounts that are attached to this report on the Fiscal Year (FY) 2013/2014 Riverside County property tax roll for collection.
2. Direct the City Clerk to file with the Riverside County Auditor a

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certified copy of Resolution No. 2012-55 and the list of delinquent solid waste accounts as required by Section 5473.4 of the California Health and Safety Code and Section 6.02.030 of the City of Moreno Valley Municipal Code.

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

G. REPORTS

G.1 RECOMMENDATION TO OUTSOURCE MORENO VALLEY LIBRARY SERVICES

(Report of: City Manager Department)

Recommendations That the City Council:

1. Select Library Systems and Services, LSSI to provide library services in the City of Moreno Valley, with a target implementation date prior to September 15, 2013.
2. Authorize the City Manager to sign a contract for provision of outsourced library services consistent with the terms outlined in this report, with approval by the City Attorney.

G.2 APPOINTMENTS TO THE CITY COUNCIL ADVISORY BOARDS AND COMMISSIONS

(Report of: City Clerk Department)

Recommendations That the City Council:

1. Review the ballots for appointments to various City Council Boards and Commissions (to be provided by the City Clerk) and mark your choices where appropriate.
2. Appoint those applicants who received majority vote by the City Council.
3. Confirm the appointment of Shor Denny to the Traffic Safety Commission as the Moreno Valley Parent-Teacher Council representative, with a term expiring June 30, 2016.
4. If vacancies are not filled by a majority vote of the City Council, authorize the City Clerk to re-advertise the positions as vacant and carry over the current applications for reconsideration of appointment at a future date.

- G.3 APPROVAL OF SUCCESSOR MEMORANDA OF UNDERSTANDING BETWEEN THE CITY OF MORENO VALLEY AND THE MORENO VALLEY CITY EMPLOYEES ASSOCIATION AND MORENO VALLEY MANAGEMENT ASSOCIATION FOR THE PERIOD OF JULY 1, 2013 THROUGH JUNE 30, 2015
(Report of: Administrative Services Department)

Recommendations That the City Council:

1. Approve the successor Memoranda of Understanding (MOUs) between the City of Moreno Valley and the Moreno Valley City Employees Association (Attachment A), and Moreno Valley Management Association (Attachment B) for the period of July 1, 2013 through June 30, 2015.
2. Extend the economic provisions of these Agreements to employees represented by the Moreno Valley Confidential Management Employees as well as those in unrepresented classifications.
3. Approve updates to the Salary Schedule and Personnel Rules & Regulations to incorporate revisions as specified in the attached MOUs.
4. Direct the Chief Financial Officer to adjust FY 2013-14 and FY 2014-15 Budget Appropriations as outlined in this report (projected cost of \$1,706,870 with General Fund impact projected at \$734,527) to reflect the Council's approval of these Memoranda of Understanding.

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

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

H. LEGISLATIVE ACTIONS

- H.1 ORDINANCES - 1ST READING AND INTRODUCTION

- H.1.1 AMENDMENT TO CHAPTER 6.02 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE AND ADOPTION OF THE PROPOSED ORDINANCE RELATED TO ILLEGAL HAULING AND COMMERCIAL RECYCLING BIN SCREENING (Report of: Public Works Department)

Recommendations That the City Council:

1. Introduce the proposed Ordinance No. 866. An Ordinance of the City Council of the City of Moreno Valley, California, amending Municipal

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Code Section 6.02 of Chapter 6 of the City of Moreno Valley Municipal Code Relating to Refuse Collection, Transfer and Disposal.

H.2 ORDINANCES - 2ND READING AND ADOPTION

- H.2.1 ORDINANCE NO. 870 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING ZONE CHANGE APPLICATION NO. PA13-0007, CHANGING THE LAND USE DESIGNATION FROM NEIGHBORHOOD COMMERCIAL AND R15 TO R30 AND OPEN SPACE FOR APPROXIMATELY 10 ACRES LOCATED AT THE SOUTHEAST CORNER OF ALESSANDRO BOULEVARD AND LASSELLE STREET (ASSESSOR'S PARCEL NUMBER 486-280-044 AND A PORTION OF -043). (RECEIVED FIRST READING AND INTRODUCTION ON JUNE 11, 2013 BY A 5-0 VOTE) (Report of: Community & Economic Development Department)

Recommendations That the City Council:

1. Adopt Ordinance No. 870. An Ordinance of the City Council of the City of Moreno Valley, California, Approving Zone Change Application No. PA13-0007, Changing the Land Use Designation From Neighborhood Commercial and R15 to R30 and Open Space for Approximately 10 Acres Located at the Southeast Corner of Alessandro Boulevard and Lasselle Street (Assessor's Parcel Number 486-280-044 and a Portion Of -043).

H.3 ORDINANCES - URGENCY ORDINANCES - NONE

H.4 RESOLUTIONS - NONE

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OR HOUSING AUTHORITY

Materials related to an item on this Agenda submitted to the City Council/Community Services District/City as Successor Agency for the Community Redevelopment Agency/Housing Authority or 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.

AGENDA
June 25, 2013

CLOSED SESSION

A Closed Session of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency and Housing Authority will be held in Conference Room C, First 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(d)(1) - CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

a) Case: *Rodriguez, Olga V. City of Moreno Valley*
Court: Riverside Superior Court
Case No: RIC 1302162

b) Case: *Silver Creek Industries, Inc. V. City of Moreno Valley*
Court: Riverside Superior Court
Case No: RIC 1306308

c) Case: *Verizon California Inc. V. California State Board of Equalization, et al.*
Court: Sacramento County Superior
Case No: 34-2013-00138191

2 SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (D) OF SECTION 54956.9

Number of Cases: 5

3 SECTION 54956.9(d)(4) - CONFERENCE WITH LEGAL COUNSEL - INITIATION OF LITIGATION

AGENDA
June 25, 2013

Number of Cases: 5

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

ADJOURNMENT

CERTIFICATION

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, certify that the City Council Agenda was posted in the following places pursuant to City of Moreno Valley Resolution No. 2007-40:

City Hall, City of Moreno Valley
14177 Frederick Street

Moreno Valley Library
25480 Alessandro Boulevard

Moreno Valley Senior/Community Center
25075 Fir Avenue

Jane Halstead, CMC,
City Clerk

Date Posted: 6/19/2013

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF
THE CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**REGULAR MEETING – 6:00 PM
June 11, 2013**

CALL TO ORDER

The Joint Meeting of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority and the Board of Library Trustees was called to order at 6:06 p.m. by Mayor Tom Owings in the Council Chamber located at 14177 Frederick Street

Mayor Tom Owings announced that the City Council receives a separate stipend for CSD meetings.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Frank Wright.

INVOCATION - Pastor Eddie Ogwo - Heartbeat of God Assembly

ROLL CALL

Council:

Marcelo Co	Mayor Pro Tem
Victoria Baca	Council Member
Jesse L. Molina	Council Member
Richard A. Stewart	Council Member
Tom Owings	Mayor

Staff:

Jane Halstead	City Clerk
Kathy Gross	Executive Assistant
Richard Teichert	Chief Financial Officer/City Treasurer
Suzanne Bryant	Acting City Attorney
Michelle Dawson	City Manager
Joel Ontiveros	Police Chief

Abdul Ahmad
Ahmad Ansari
Tom DeSantis
Mike McCarty
John Terell

Fire Chief
Public Works Director
Assistant City Manager
Parks & Community Services Director
Interim Community & Economic Development Director

Motion to consider items out of order. Item E.3 will be heard prior to E.1; Items G.2 and G.3 will be heard prior to G.1, to facilitate Mayor Pro Tem Marcelo Co's teleconference participation. by m/Council Member Victoria Baca, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

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

Tom Jerele, Sr.

1. Chamber of Commerce Events - Rally Round the Flag Event on Friday, June 14, 2013, and Saturday, June 22, 2013 Taste of the Valley Event from 5 - 8 p.m. at the Conference & Recreation Center. For more information, please call the Chamber of Commerce at 951.697.4404.

Bob Palomarez

1. World Logistics Center
2. Iddo Benzeevi and preferential treatment
3. School District Test Scores

Louise Palomarez

1. Graduation rates and jobs in Moreno Valley
2. Football fields/stadiums
3. World Logistics Center

Pastor Steve Overton

1. Pastor of Christian Chapel Four Square Church and Vice President of Cops and Clergy announced the upcoming Prayer Walk on June 15th from 4- 6 p.m.

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June 11, 2013

JoAnn Stefan

1. Served Petition for Recall papers to Richard Stewart for District 2

Susan Owings

1. Thank you to Soroptimist International of Moreno Valley
2. Attended the Prayer for our City March and thanked them for all their hard work
3. Thank you to City Staff and Rick Teichert for balancing the City's Budget

Frank Wright

1. Council and Support of

Les Johnson

1. LSSI & City Library
2. Ways to keep the City under the City's control. (Mayor Tom Owings asked for his telephone number)

Deanna Reeder

1. World Logistics Center and actual amount of space.
2. Citizens putting on a meeting July 13 at Moreno Valley High School

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

Mayor Tom Owings opened the agenda items for the Consent Calendars for public comments, which were received from Scott Heveran (A.4), and Marcia Amino (A.4 & A.10).

A. CONSENT CALENDAR-CITY COUNCIL

A.1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

A.2 MINUTES - REGULAR MEETING OF MAY 28, 2013 (Report of: City Clerk's Department)

MINUTES
June 11, 2013

Recommendations

Approve as submitted.

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

Recommendation:

Approve as submitted.

- A.4 APPROVE RESOLUTION NO. 2013-36 ADOPTING A 10-YEAR RESOURCE PLAN FOR MORENO VALLEY UTILITY (Report of: Public Works Department)

Recommendations

1. Approve Resolution No. 2013-36 adopting a 10-Year Resource Plan for Moreno Valley Utility.
2. Authorize the Electric Utility Division Manager to execute power purchase agreements with terms of 12 months or less with concurrence from the Public Works Director/City Engineer.
3. Authorize the City Manager to execute power purchase agreements with terms greater than 12 months and less than or equal to 5 years.
4. Power purchase agreements greater than 5 years shall require City Council approval.
5. Contracts associated with City ownership of generation assets or assumption of debt in support of generation projects or power purchase agreements shall require City Council approval.
6. Any procurement of energy products that is inconsistent with or not addressed in the adopted Resource Plan shall require City Council approval.

- A.5 APPROVE RESOLUTION NO. 2013-37 ADOPTING A RENEWABLE ENERGY RESOURCES PROCUREMENT PLAN PURSUANT TO CALIFORNIA SENATE BILL 2-1X (SB2-1X). (Report of: Public Works Department)

Recommendation:

Approve Resolution No. 2013-37 adopting a Renewable Energy Resources Procurement Plan pursuant to California Senate Bill 2-1X.

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June 11, 2013

- A.6 MORENO VALLEY ELECTRIC UTILITY (MVU) SOLAR INCENTIVE PROGRAM 2013/14 UPDATES
(Report of: Public Works Department)

Recommendation:

Approve Moreno Valley Electric Utility (MVU) Solar Incentive Program 2013/14 updates.

- A.7 AUTHORIZE THE CITY OF MORENO VALLEY TO GRANT SOUTHERN CALIFORNIA EDISON COMPANY AN EASEMENT OVER A PORTION OF REAL PROPERTY NEAR THE SOUTHWEST CORNER OF DELCRESTA DRIVE AND HIDDEN SPRINGS DRIVE (APN: 260-384-003)
(Report of: Public Works Department)

Recommendations

1. Authorize the Mayor to execute the Grant of Easement for a permanent easement over a portion of real property located near the southwest corner of Delcresta Drive and Hidden Springs Drive (APN: 260-384-003) from the City of Moreno Valley to the Southern California Edison Company (SCE) and sign the SCE Purchase Offer.
2. Direct the City Clerk to forward the executed Grant of Easement and signed SCE Purchase Offer to Capital Projects for further processing and recordation.

- A.8 AUTHORIZE EXECUTION OF QUITCLAIM DEEDS TRANSFERRING THE CITY'S TITLE INTEREST IN FOUR STORM DRAIN EASEMENTS FOR MORENO MDP LINE J AND LINE J-9 TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT PER THE COOPERATIVE AGREEMENT BETWEEN CITY OF MORENO VALLEY AND RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT.
(Report of: Public Works Department)

Recommendations

1. Authorize the Mayor to execute the Quitclaim Deeds transferring all rights, title and interest in and to four storm drain easements for Moreno MDP Line J and J-9 per Easement Deeds recorded as Instrument Numbers 2011-0548110, 2011-0548111, 2012-0130583 and 2012-0130584 in the Official Records of Riverside County, California.
2. Direct the City Clerk to forward the four signed Quitclaim Deeds to the Riverside County Flood Control and Water Conservation District for further processing and recordation.

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- A.9 PARCEL MAP 35150 – REDUCE FAITHFUL PERFORMANCE BOND AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTIONS OF SAN MICHELE ROAD, INDIAN STREET, NANDINA AVENUE AND HEACOCK STREET ASSOCIATED WITH THE PROJECT INTO THE CITY’S MAINTAINED STREET SYSTEM
(Report of: Community & Economic Development Department)

Recommendations

1. Adopt the proposed Resolution No. 2013-39 authorizing the acceptance of the public improvements within Parcel Map 35150 as complete and accepting the portions of San Michele Road, Indian Street, Nandina Avenue and Heacock Street associated with the project into the City’s Maintained Street system.
2. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the Material and Labor Bond in 60 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received.

- A.10 APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, TO AMEND ELECTRIC RATE SCHEDULE ED - ECONOMIC DEVELOPMENT RATE FOR MORENO VALLEY UTILITY
(Report of: Public Works Department)

Recommendations

1. Approve Resolution No. 2013-46 amending Electric Rate Schedule ED – Economic Development Rate for Moreno Valley Utility.
2. Authorize the City Manager to execute, on behalf of the City Council, the amended Economic Development Rate Agreement for New or Expanded Load Electric Service Customer pursuant to Schedule ED - Economic Development Rate.

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 MAY 28, 2013 (Report of: City Clerk’s Department)

Recommendation:

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Approve as submitted.

B.3 THIRD EXTENSION OF THE AGREEMENT - PROJECT NO. DSG-1/10 FOR ZONE D (STANDARD SERVICE LEVEL) MAINTENANCE OF PARKWAY LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the Third Extension of the Amended Agreement (“Third Extension Agreement”) for Maintenance of Parkway Landscaping and Irrigation Project No. DSG-1/10, with TruGreen Landcare, 1616 Marlborough Avenue, Suite S, Riverside, CA 92507 for Zone D (Parkway Landscape Maintenance Services) for areas receiving standard level landscape maintenance services.
2. Authorize the City Manager to execute the Third Extension Agreement for DSG-1/10 with TruGreen Landcare.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013, to TruGreen Landcare in the not-to-exceed (NTE) amount of \$77,895.41 (\$62,695.41 for base services and \$15,200.00 for additional work services).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Amended Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Amended Agreement, subject to the approval of the City Attorney.

B.4 FIRST EXTENSION OF THE AGREEMENT - PROJECT NO. DSG-2/12-13 ZONE D (REDUCED SERVICE LEVEL) MAINTENANCE OF PARKWAY LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the First Extension of the Amended Agreement (“Second Extension Agreement”) for Maintenance of Parkway Landscaping and Irrigation Project No. DSG-2/12-13, with Mariposa Landscape, Inc., 15529 Arrow Highway, Irwindale, CA 91706 for Zone D (Parkway Landscape Maintenance Services) for areas receiving reduced landscape maintenance services.
2. Authorize the City Manager to execute the First Extension Agreement for DSG-2/12-13 with Mariposa Landscape, Inc.
3. Authorize the issuance of purchase orders for services beginning

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July 1, 2013 to Mariposa Landscape, Inc. in the not-to-exceed (NTE) amount of \$177,263.27 (\$157,263.27 for base services and \$20,000.00 for additional work services).

4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Amended Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Amended Agreement, subject to the approval of the City Attorney.

B.5 SECOND EXTENSION OF THE AGREEMENT – PROJECT NO. E-1/11 TOWNGATE MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the Second Extension of the Agreement (“Second Extension Agreement”) for Maintenance of Parkway Landscaping and Irrigation Project No. E-1/11, with Marina Landscape, Inc. 1900 S. Lewis Street, Anaheim, CA 92805 for E-1 (Towngate) and E-1A (Renaissance Park) areas.
2. Authorize the City Manager to execute the Second Extension Agreement for E-1/11 with Marina Landscape, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Marina Landscape, Inc. in the not-to-exceed (NTE) amount of \$68,800.08 (\$59,322.96 for Zone E-1 and \$9,477.12 for Zone E-1A) for base services and \$15,750.00 (\$13,500.00 for Zone E-1 and \$2,250.00 for Zone E-1A) for additional work services.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

B.6 FIRST EXTENSION OF THE AGREEMENT – PROJECT NO. E-3/11-12 MORENO VALLEY RANCH – WEST/LASSELLE POWERLINE PARKWAY - MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the First Extension of the Agreement (“First Extension Agreement”) for Maintenance of Parkway Landscaping and Irrigation Project No. E-3/11-12, with Merchants Landscape Services, Inc.

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1510 S. Lyon Street, Santa Ana, CA 92705 for E-3 (Moreno Valley Ranch-West) and E-3A (Lasselle Powerline Parkway) areas.

2. Authorize the City Manager to execute the First Extension Agreement for E-3/11-12 with Merchants Landscape Services, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Merchants Landscape Services, Inc., in the not-to-exceed (NTE) amount of \$158,306.32; including \$137,206.30 (\$130,047.36 for Zone E-3 and \$7,158.96 for Zone E-3A) for base services and \$21,100.00 (\$19,100.00 for Zone E-3 and \$2,000.00 for Zone E-3A) for additional work services.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Amended Agreement, subject to the approval of the City Attorney.

B.7 SECOND EXTENSION OF THE AMENDED AGREEMENT – PROJECT NO. E-4/11 MORENO VALLEY RANCH–EAST / DAYBREAK – MAINTENANCE OF PARKWAY LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the Second Extension of the Amended Agreement (“Second Extension Agreement”) for Maintenance of Parkway Landscaping and Irrigation Project No. E-4/11, with TruGreen Landcare, 1616 Marlborough Avenue, Suite S, Riverside, CA 92507 for E-4 (Moreno Valley Ranch-East) and E-4A (Daybreak) areas.
2. Authorize the City Manager to execute the Second Extension Agreement for E-4/11 with TruGreen Landcare.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to TruGreen Landcare in the not-to-exceed (NTE) amount of \$119,625.32; including \$101,350.30 (\$95,770.32 for Zone E-4 and \$5,580.00 for Zone E-4A) for base services and \$18,275.00 (\$17,000.00 for Zone E-4 and \$1,275.00 for Zone E-4A) for additional work services.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Amended Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Amended Agreement, subject to the approval of the City Attorney.

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B.8 SECOND EXTENSION OF THE AGREEMENT – PROJECT NO. E-81415/11 PROMONTORY PARK/MAHOGANY FIELDS/CELEBRATION - MAINTENANCE OF PARKWAY LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the Second Extension of the Agreement (“Second Extension Agreement”) for Maintenance of Parkway Landscaping and Irrigation Project No. E-81415/11, with Merchants Landscape Services, Inc., 1510 S. Lyon Street, Santa Ana, CA 92705 for Zone E-8 (Promontory Park), Zone E-12 (Stoneridge Ranch), Zone E-14 (Mahogany Fields), and Zone E-15 (Celebration) areas.
2. Authorize the City Manager to execute the Second Extension Agreement for E-81415/11 with Merchants Landscape Services, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Merchants Landscape Services, Inc. in the not-to-exceed (NTE) amount of \$81,194.64 (\$14,710.44 for Zone E-8, \$16,779.00 for Zone E-12, \$36,546.72 for Zone E-14 and \$13,158.48 for Zone E-15) for base services and \$28,650.00 (\$8,250.00 for Zone E-8, \$6,600.00 for Zone E-12, \$7,300.00 for Zone E-14, and \$6,500.00 for Zone E-15) for additional work services.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

B.9 FIRST EXTENSION OF THE AGREEMENT – PROJECT NO. M/12-13 MAINTENANCE OF MEDIAN-MONUMENT-PARKWAY LANDSCAPING AND IRRIGATION
(Report of: Financial & Management Services Department)

Recommendations

1. Approve the First Extension of the Amended Agreement (“First Extension Agreement”) for Maintenance of the Median-Monument-Parkway Landscaping and Irrigation for Project No. M/12-13, with TruGreen Landcare, 1616 Marlborough Avenue, Suite S, Riverside, CA 92507 for maintenance of the landscaped medians associated with Zone M (Medians) and medians and designated parkway areas of Zone S (Sunnymead Boulevard).
2. Authorize the City Manager to execute the First Extension Agreement for M/12-13 with TruGreen Landcare.

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3. Authorize the issuance of purchase orders for services beginning July 1, 2013, to TruGreen Landcare in the not-to-exceed (NTE) amounts of \$79,568.64 (\$68,592.72 for Zone M and \$10,975.92 for Zone S) for base services and \$11,800.00 (\$10,200.00 for Zone M and \$1,600.00 for Zone S) for additional work.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Amended Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Amended Agreement, subject to the approval of the City Attorney.

B.10 THIRD EXTENSION OF THE AGREEMENT - PROJECT NO. BDEMS/10 BACKFLOW TESTING, REPAIR AND REPLACEMENT SERVICES WITHIN LANDSCAPED CSD MAINTAINED PARKWAYS AND MEDIANS (Report of: Financial & Management Services Department)

Recommendations

1. Approve the Third Extension of the Agreement (“Third Extension Agreement”) for BDEMS/10 with E. R. Block Plumbing, Inc., 10910 Hole Avenue, Riverside, CA 92505 to provide backflow testing, repair, and replacement of backflow devices throughout each of the CSD maintained landscaped areas and water quality basins.
2. Authorize the City Manager to execute the Third Extension Agreement for BDEMS/10 with E. R. Block Plumbing, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to E. R. Block Plumbing, Inc. in the not-to-exceed (NTE) amount of \$37,500.00 (\$4,800.00 for base testing services and \$32,700.00 for additional work services).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

B.11 THIRD EXTENSION OF THE AGREEMENT - PROJECT NO. E-7/10 MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPING AND IRRIGATION (Report of: Financial & Management Services Department)

Recommendations

1. Approve the Third Extension of the Agreement (“Third Extension Agreement”) for Maintenance of Parkway and Median Landscaping

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and Irrigation Project No. E-7/10, with Excel Landscape, Inc., 710 Rimpau Avenue, Suite 108, Corona, CA 92879 for E-7 (Centerpointe) landscaped area.

2. Authorize the City Manager to execute the Third Extension Agreement for E-7/10 with Excel Landscape, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Excel Landscape, Inc. in the not-to-exceed (NTE) amount of \$39,296.04 (\$33,326.04 for base services and \$5,970.00 for additional work services).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

B.12 THIRD EXTENSION OF THE AGREEMENT - PROJECT NO. E-16/10 MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPING AND IRRIGATION

(Report of: Financial & Management Services Department)

Recommendations

1. Approve the Third Extension of the Agreement ("Third Extension Agreement") for Maintenance of Parkway and Median Landscaping and Irrigation Project No. E-16/10, with TruGreen Landcare, 1616 Marlborough Avenue, Suite S, Riverside, CA 92507 for the E-16 (Shadow Mountain) landscaped area.
2. Authorize the City Manager to execute the Third Extension Agreement for E-16/10 with TruGreen Landcare.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to TruGreen Landcare in the not-to-exceed (NTE) amount of \$37,040.00 (\$29,820.00 for base services and \$7,220.00 for additional work services).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

C. CONSENT CALENDAR - HOUSING AUTHORITY

C.1 ORDINANCES - READING BY TITLE ONLY

Recommendation: Waive reading of all Ordinances.

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C.2 MINUTES - REGULAR MEETING OF MAY 28, 2013 (Report of: City Clerk's Department)

Recommendation:
Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

D.1 ORDINANCES - READING BY TITLE ONLY
Recommendation: Waive reading of all Ordinances.

D.2 MINUTES - REGULAR MEETING OF MAY 28, 2013 (Report of: City Clerk's Department)

Recommendation:
Approve as submitted.

Motion to Approve Joint Consent Calendar Items A.1 through D.2 by m/Council Member Jesse L. Molina, s/Council Member Victoria Baca

Approved by a vote of 5-0.

E. PUBLIC HEARINGS

E.1 PUBLIC HEARING STAFF REPORT TO CONSIDER RECOMMENDED RESOLUTIONS APPROVING THE CONTINUANCE OF CURRENT MORENO VALLEY COMMUNITY SERVICES DISTRICT ANNUAL PARCEL TAXES AND CHARGES PROPOSED FOR FISCAL YEAR 2013/14
(Report of: Financial & Management Services Department)

Recommendations That the CSD:

1. Acting in its capacity as President and Members of the Board of Directors of the Moreno Valley CSD ("CSD Board") conduct a Public Hearing to consider the continuance of current Moreno Valley Community Services District annual parcel taxes and charges proposed for FY 2013-14 and to approve and adopt the proposed resolutions as follows: Resolution No. CSD 2013-02 to approve the calculation of the Zone A parcel tax.
2. Resolution No. CSD 2013-03 to approve the calculation of the Zone B parcel charges.
3. Resolution No. CSD 2013-04 to approve the calculation of the Zone C parcel tax.

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4. Resolution No. CSD 2013-05 to approve the calculation of the Zone D parcel charges.
5. Resolution No. CSD 2013-06 to approve the calculation of the Zone E parcel charge.
6. Resolution No. CSD 2013-07 to approve the calculation of the Zone E-1A parcel charges.
7. Resolution No. CSD 2013-08 to approve the calculation of the Zone E-3A parcel charges.
8. Resolution No. CSD 2013-09 to approve the calculation of the Zone E-4A parcel charges.
9. Resolution No. CSD 2013-10 to approve the calculation of the Zone M parcel charges.
10. Resolution No. CSD 2013-11 to approve the calculation of the Zone S parcel charges.

Mayor Tom Owings opened the public testimony portion of the public hearing. Public testimony was received from Scott Heveran.

Motion to Approve Recommendation No. 1 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 2 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 3 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 4 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 5 by m/Council Member

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Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 6 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 7 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Motion to Approve Recommendation No. 8 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 9 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 10 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

RECESS;

RECONVENE.

E.2 PUBLIC MEETING AND PUBLIC HEARING REGARDING THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REGULATORY RATE SCHEDULE FOR NEW RESIDENTIAL AND COMMON INTEREST, COMMERCIAL, INDUSTRIAL AND QUASI-PUBLIC USE DEVELOPMENT PROPOSED FISCAL YEAR (FY) 2013/2014 ANNUAL RATES

(Report of: Community & Economic Development Department)

Recommendations That the City Council:

1. Conduct a Public Meeting and public Hearing to consider all objections or protests of the "NPDES Regulatory Rate Schedule for New Residential and Common Interest, Commercial, Industrial and Quasi-Public Use Development" as provided in the Public Notice.

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2. Adopt "Resolution No. 2013-38, A Resolution of the City of Moreno Valley, California, Authorizing and Approving the Levy of the National Pollutant Discharge Elimination System (NPDES) Regulatory Rate for New Residential and Common Interest, Commercial, Industrial and Quasi-Public Use Development on the County of Riverside Property Tax Roll."

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

Motion to Approve by m/Council Member Victoria Baca, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

- E.3 A PUBLIC HEARING FOR THE BOULDER RIDGE FAMILY APARTMENTS (PA13-0006), A 141 UNIT AFFORDABLE APARTMENT PROJECT ON APPROXIMATELY 10 ACRES LOCATED AT THE SOUTHEAST CORNER OF ALESSANDRO BOULEVARD AND LASSELLE STREET. THE PROJECT INCLUDES A ZONE CHANGE (PA13-0007) AND GENERAL PLAN AMENDMENT (PA13-0008) FROM NEIGHBORHOOD COMMERCIAL AND R15 TO R30 AND OPEN SPACE, AND A VARIANCE (P13-029) TO REDUCE THE COVERED PARKING REQUIREMENT FOR 3-BEDROOM APARTMENTS. THE APPLICANT IS RANCHO BELAGO DEVELOPERS, INC.

(Report of: Community & Economic Development Department)

Recommendations That the City Council:

1. Conduct a public hearing for PA13-0008 (General Plan Amendment), PA13-0007 (Zone Change), P13-029 (Variance) and PA13-0006 (Plot Plan) and subsequent to the public hearing.
2. APPROVE Resolution No. 2013-40 APPROVING PA13-0008 (General Plan Amendment), based on the findings contained in this resolution, and as shown on Exhibit A.
3. INTRODUCE Ordinance No. 870 APPROVING PA13-0007 (Zone Change), based on the findings contained in this ordinance, and as shown on Exhibit A.
4. APPROVE Resolution No. 2013-41 APPROVING P13-029 (Variance), based on the findings contained in this resolution.
5. APPROVE Resolution No. 2013-42 APPROVING PA13-0006 (Plot Plan), based on the findings contained in this resolution, and subject

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to the attached conditions of approval included as Exhibit A.

Item E.3 moved to follow Joint Consent Calendars.

Mayor Tom Owings recused himself.

Council Member Jesse L. Molina opened the public testimony portion of the public hearing. Public testimony was received from Louise Palomarez, Lisa Allen (oppose) and Tom Jerele, Sr. (support).

Motion to Approve Recommendation No. 2 by m/Council Member Richard A. Stewart, s/Council Member Victoria Baca

Approved by a vote of 4-0-1, Mayor Tom Owings abstained.

Motion to Approve Recommendation No. 3 by m/Council Member Richard A. Stewart, s/Council Member Victoria Baca

Approved by a vote of 4-0-1, Mayor Tom Owings abstained.

Motion to Approve Recommendation No. 4 by m/Council Member Richard A. Stewart, s/Council Member Victoria Baca

Approved by a vote of 4-0-1, Mayor Tom Owings abstained.

Motion to Approve Recommendation No. 5 by m/Council Member Richard A. Stewart, s/Council Member Victoria Baca

Approved by a vote of 4-0-1, Mayor Tom Owings abstained.

- E.4 PUBLIC HEARING AND ADOPTION OF RESOLUTION ESTABLISHING APPROPRIATIONS (“GANN”) LIMIT FOR THE CITY OF MORENO VALLEY FOR FISCAL YEAR 2013-14
(Report of: Financial & Management Services Department)

Recommendations That the City Council:

1. Conduct a Public Hearing to receive public comments on the City’s appropriations limit for Fiscal Year 2013-14.
2. Adopt Resolution No. 2013-43 establishing the appropriations limit at \$99,825,081 for the City of Moreno Valley for Fiscal Year 2013-14.

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

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**Motion to Approve by m/Council Member Richard A. Stewart,
s/Council Member Victoria Baca**

Approved by a vote of 5-0.

- E.5 PUBLIC HEARING AND ADOPTION OF RESOLUTION ESTABLISHING APPROPRIATIONS (“GANN”) LIMIT FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT FOR FISCAL YEAR 2013-14
(Report of: Financial & Management Services Department)

Recommendations That the CSD:

1. Conduct a Public Hearing to receive public comments on the Moreno Valley Community Services District’s appropriations limit for Fiscal Year 2013-14.
2. Adopt Resolution No. CSD 2013-12 establishing the appropriations limit at \$16,086,128 for the Moreno Valley Community Services District for Fiscal Year 2013-14.

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

**Motion to Approve by m/Council Member Richard A. Stewart,
s/Council Member 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 ADOPTION OF AN ENERGY EFFICIENCY REVOLVING FUND POLICY THAT IS CONSISTENT WITH THE CITY’S SOUTHERN CALIFORNIA EDISON GRANT PROJECT PA12-0027. THE POLICY PROVIDES A STRUCTURED AND COST EFFECTIVE APPROACH FOR FUNDING OF FUTURE ENERGY EFFICIENCY PROJECTS
(Report of: Community & Economic Development Department)

Recommendations That the City Council:

1. RECOGNIZE that the Energy Efficiency Revolving Fund Case No. PA12-0027 will not have a significant effect on the environment and is therefore exempt from the provisions of the California Environmental Quality Act (CEQA), per CEQA Guidelines Section 15061 as defined by Section 15378.

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2. AUTHORIZE the transfer and appropriation of \$59,756.34 from General Fund fund balance to a new Energy Efficiency Revolving Fund with direction to staff to provide a report to City Council annually to account for the expenditure and results of the expenditure of Energy Fund monies.
3. APPROVE Resolution No. 2013-35 approving the Energy Efficiency Revolving Fund Project PA12-0027 based on the findings in the City Council Resolution.

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

Motion to Approve Recommendation No. 1 by m/Council Member Richard A. Stewart, s/Council Member Victoria Baca

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 2 by m/Council Member Richard A. Stewart, s/Council Member Victoria Baca

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 3 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

G.2 ADOPTION OF FISCAL YEAR 2013/14 – 2014/15 OPERATING BUDGET
(Report of: Financial & Management Services Department)

Recommendations That the City Council:

1. Adopt Resolution No. 2013-44, approving the Operating Budget for the City of Moreno Valley for FY 2013/14 – 2014/15, including all applicable adjustments, pursuant to the appropriations presented in Attachment 1.
2. Approve the position control as detailed on pages 5 - 8 in the Proposed Operating Budget presented as Exhibit A.

Recommendation That the City Council as Successor Agency

Adopt Resolution No. SA 2013-03, approving the Operating Budget for the City of Moreno Valley Moreno as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley for FY 2013/14 – 2014/15, including all applicable adjustments, pursuant to the appropriations presented in Attachment 4.

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Recommendations That the CSD:

Adopt Resolution No. CSD 2013-13, approving the Operating Budget for the Moreno Valley Community Services District for FY 2013/14 – 2014/15, including all applicable adjustments, pursuant to the appropriations presented in Attachment 3.

Recommendations That the Housing Authority:

Adopt Resolution No. HA 2013-03, approving the Operating Budget for the Moreno Valley Housing Authority for FY 2013/14 – 2014/15, including all applicable adjustments, pursuant to the appropriations presented in Attachment 2.

Mayor Tom Owings opened the agenda item for public comments, which were received from Louise Palomarez, Marcia Amino, Daryl Terrell (Oppose), Deanna Reeder (Oppose), and Tom Jerele, Sr. (Support)

Motion to Approve Recommendation No. 1 as amended, to allow the City Manager authority to implement the decisions necessary on Fire Station No. 99 vs. Truck 91 in conjunction with the Fire Chief. by m/Council Member Jesse L. Molina, s/Council Member Victoria Baca

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 2 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 1 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 1 by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

**G.3 ADOPTION OF FY 2013-2014 CAPITAL IMPROVEMENT PLAN
(Report of: Public Works Department)**

Recommendations That the City Council:

Adopt Resolution No. 2013-45, approving the Capital Improvement Plan as the capital budget for the City of Moreno Valley for FY 2013-2014, including all applicable adjustments to the Proposed Capital Improvement

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Plan (CIP), as detailed in Revisions to the Proposed Capital Improvement Plan.

Recommendation That the City Council as Successor Agency

Acting in its capacity as the Successor Agency (SA) to the Community Redevelopment Agency of the City of Moreno Valley, adopt Resolution No. SA 2013-04 approving the Capital Improvement Plan as the capital budget for the Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley for FY 2013-2014 including all applicable adjustments to the Proposed Capital Improvement Plan, as detailed in Revisions to the Proposed Capital Improvement Plan.

Recommendations That the CSD:

Acting in its capacity as the President and the Board of Directors of the Community Services District (CSD) of the City of Moreno Valley, adopt Resolution No. CSD 2013-14, approving the Capital Improvement Plan as the capital budget for the Community Services District of the City of Moreno Valley for FY 2013-2014, including all applicable adjustments to the Proposed Capital Improvement Plan, as detailed in Revisions to the Proposed Capital Improvement Plan.

Recommendations That the Housing Authority:

Acting in its capacity as the Chairman and the Board of Directors of the Moreno Valley Housing Authority (HA) of the City of Moreno Valley, adopt Resolution No. HA 2013-04, approving the Capital Improvement Plan as the capital budget for the Moreno Valley Housing Authority for FY 2013-2014, including all applicable adjustments to the Proposed Capital Improvement Plan, as detailed in Revisions to the Proposed Capital Improvement Plan.

Mayor Tom Owings opened the agenda item for public comments, which was received from Deanna Reeder.

Motion to Approve Recommendation No. 1 by m/Council Member Jesse L. Molina, s/Council Member Richard A. Stewart

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 1 by m/Council Member Jesse L. Molina, s/Council Member Victoria Baca

Approved by a vote of 5-0.

Motion to Approve Recommendation No. 1 by m/Council Member Jesse L. Molina, s/Council Member Richard A. Stewart

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Approved by a vote of 5-0.

Motion to Approve Recommendation No. 1 by m/Council Member Jesse L. Molina, s/Council Member Victoria Baca

Approved by a vote of 5-0.

- G.4 MEMORANDUM OF UNDERSTANDING REGARDING NEW TENANT FOR WESTRIDGE BUSINESS PARK
(Report of: Community & Economic Development Department)

Recommendation:

Approve the Memorandum of Understanding with AI California LLC regarding the development and occupancy of the Westridge Business Park.

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

Motion to Approve by m/Council Member Victoria Baca, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

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

City Manager Michelle Dawson thanked Box Springs Mutual Water Company's Board of Directors, shareholders, and residents of Edgemont for their hospitality last week. It was Council Member Baca's idea to have staff present our budget information at their meeting and we appreciated the opportunity to meet with them, review the City's budget information, and answer questions and concerns they had about the relationship between the company and the City.

Thank you to Mayor Tom Owings, Police Chief Ontiveros, Parks & Community Services Director, Parks & Community Services Director Mike McCarty and Shanna Palau from the City Manager's office for joining Soroptimist International of Moreno Valley last night, it meant a lot to us as we recognized the groups that we shared almost \$20,000 with last year in donations for services and programs that benefit women in our community.

- Thursday movie night "Holes" 8:30 p.m. at the CRC
- Friday concert in the park is U2 tribute band 6:00 p.m. in Towngate Park

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

No Report.

H. LEGISLATIVE ACTIONS

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

H.2 ORDINANCES - 2ND READING AND ADOPTION

- H.2.1 ORDINANCE NO. 868 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING P12-117 (SPECIFIC PLAN AMENDMENT) AMENDING CHAPTER III OF THE MORENO VALLEY INDUSTRIAL AREA PLAN (SP 208) TO INCLUDE EMERGENCY SHELTERS AS A PERMITTED USE IN THE INDUSTRIAL SUPPORT AREAS (RECEIVED FIRST READING AND INTRODUCTION BY A 5-0 VOTE) (Report of: Community & Economic Development Department)

Recommendations That the City Council:

Adopt Ordinance No. 868 approving Specific Plan Amendment (P12-117) to add emergency shelters as a permitted use based on the findings in the Ordinance.

Ordinance No. 868

An Ordinance of the City Council of the City of Moreno Valley, California, Approving P12-117 (Specific Plan Amendment) Amending Chapter III of the Moreno Valley Industrial Area Plan (SP 208) to Include Emergency Shelters as a Permitted Use in the Industrial Support Areas

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

Motion to Approve by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

- H.2.2 ORDINANCE NO. 869 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING A MUNICIPAL CODE AMENDMENT (PA12-0028) AMENDING TITLE 9 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE BY

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ADDING THE FOLLOWING REGULATIONS: EMERGENCY SHELTERS, FARM WORKER HOUSING, SINGLE ROOM OCCUPANCY UNITS (SRO), REASONABLE ACCOMMODATION PROCEDURES AND AMENDING THE MUNICIPAL CODE TO INCLUDE MINOR TECHNICAL CLEAN UPS (RECEIVED FIRST READING AND INTRODUCTION BY A 5-0 VOTE) (Report of: Community & Economic Development Department)

Recommendations That the City Council:

Adopt Ordinance No. 869 approving a Municipal Code Amendment (PA12-0028) amending various sections of Title 9 of the City of Moreno Valley Municipal Code based on the findings in the Ordinance.

Ordinance No. 869

An Ordinance of the City Council of the City of Moreno Valley, California, Approving a Municipal Code Amendment (PA12-0028) Amending Title 9 of the City of Moreno Valley Municipal Code By Adding the Following Regulations: Emergency Shelters, Farm Worker Housing, Single Room Occupancy Units (SRO), Reasonable Accommodation Procedures and Amending the Municipal Code to Include Minor Technical Clean Ups

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

Motion to Approve by m/Council Member Richard A. Stewart, s/Council Member Jesse L. Molina

Approved by a vote of 5-0.

H.3 ORDINANCES - URGENCY ORDINANCES - NONE

H.4 RESOLUTIONS - NONE

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OR HOUSING AUTHORITY

Council Member Victoria Baca

1. Moving Forward to do what's best for the City
2. Competition between Riverside and Perris for development
3. City Council has to stand the criticism
4. Appreciates staff, business is as usual

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5. Balanced budget
6. Keep your heads up
7. Better Moreno Valley

Jesse Molina

1. I Love My City
2. Honking down Sunnymead Blvd.
3. Behind City Council and Staff 100%
4. Bring us the businesses, not across the 215 freeway
5. Have a positive attitude and positive City and a positive outcome

Mayor Pro Tem Marcelo Co

1. Thanked everyone for allowing him the opportunity to participate in the meeting from so far away.
2. Understand that we are all here together and here to make Moreno Valley a better City
3. Mayor Tom Owings spoke and thanked Mayor Pro Tem Marcelo Co for the extraordinary measure to participate.

Richard Stewart

1. Asked Interim Community and Economic Development Director John Terell to provide information on the Albertson's closing, as Barry Foster was working with the Stater Bros. over a period of time. John advised they're continuing to work with Stater Bros. and hopes it will lead to good news relatively soon. The closing of the Ralph's and Albertson's has impacted many in the community. Any way the City can facilitate to get them to come in to get him involved and the Mayor Tom Owings so that the continuing negotiations to the people in the community to have him and the Mayor Tom Owings get involved to help further things along. Mayor Tom Owings added that he would like to enter into a dialog together with Richard Stewart when the City Manager deems appropriate. He added that without question, they're thrilled to have Interim Community and Economic Development Director John Terell involved in his new position as Interim Community & Economic Development Director.
2. City Council agreements and disagreements. Different views and

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respect the opposite views with others and people that agree with him. It's healthy to have dialog - open discussions and good heart. Everyone's right is to be respected.

Mayor Tom Owings

1. Important to keep perspective on what we are doing. Utility Company has proven to him and was a skeptic of the Utility Company when he came here; Ahmad you were right in your assessment and as a Council we should get 100% behind your vision with the Utility Company and what it can do for us. Speakers who spoke don't have a lot of information at their hands and don't know how to focus that. Believes it is the vehicle to eventually lower the utility tax in the City; eventually help increase with the jobs and help with the future budget to do more with Public Safety in this City.
2. Focus on education and graduation rates in the City. Property values have depreciated between 20 and 30% based on the graduation rates. We must continue to focus on them.
3. Council is trying to be proactive to resolve the issues. World's expert, Bill Bratton, is bringing to us methods to cut Public Safety cost by a 1/3; adopting new policing methods to help cut crime. We have a 1970 model, but we are in 2013. This should be supported.
4. Battle between Press Enterprise and the City of Moreno Valley
5. Accomplishment of adopting the two year budget. The City has turned a corner and can look to expand on services in the future.
6. Thank you to the Citizen's
7. Acknowledgements on Recall.

There being no further business to conduct, the meeting was adjourned at 9:28 p.m. to Closed Session by unanimous informal consent.

CLOSED SESSION

A Closed Session of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency and Housing Authority will be held in Conference Room C, First Floor, City Hall. The City Council met 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

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The Closed Session was held pursuant to Government Code:

Acting City Attorney Suzanne Bryant announced that in Closed Session discussion will be on what is noted on the agenda: 1 a), b), c) and d), 5 and 6. Does not anticipate any reportable action.

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

- a) Case: *City of Moreno Valley v. Chen*
Court: Riverside Superior Court
Case No: RIC 1213875
- b) Case: *City of Moreno Valley V. Chado & Chado*
Court: Riverside Superior Court
Case No: RIC 1213878
- c) Case: *City of Moreno Valley v. Equitable Properties*
Court: Riverside Superior Court
Case No: RIC 1213880
- d) Case: *City of Moreno Valley V. McGinness*
Court: Riverside Superior Court
Case No: RIC 1213882

2 SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (D) OF SECTION 54956.9

Number of Cases: 5

3 SECTION 54956.9(d)(4) - CONFERENCE WITH LEGAL COUNSEL - INITIATION OF LITIGATION

Number of Cases: 5

4 SECTION 54956.8 - CONFERENCE WITH REAL PROPERTY NEGOTIATOR

- a) Property:
City Negotiator: City Manager Michelle Dawson, City Manager
Under Negotiation: Price and terms of payment
Owner:
Owners Negotiator:
APN 487-470-013 & 487-470-023

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5 SECTION 54957.6 - LABOR NEGOTIATIONS

a) Unrepresented Employees

6 SECTION 54957 - PUBLIC EMPLOYMENT

a) City Manager

**REPORT OF ACTION FROM CLOSED SESSION, IF ANY, BY CITY ATTORNEY
None**

ADJOURNMENT

There being no further business to conduct, the meeting was adjourned at 10:00 p.m. by unanimous informal consent.

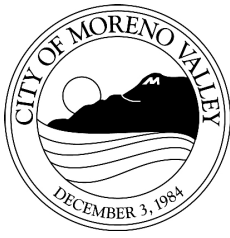
Submitted by:

City Clerk Jane Halstead, CMC
Secretary, Moreno Valley Community Services District
Secretary, City as Successor Agency for the Community Redevelopment Agency of
the City of Moreno Valley
Secretary, Moreno Valley Housing Authority
Secretary, Board of Library Trustees

Approved by:

Mayor Tom Owings
President, Moreno Valley Community Services District
Chairperson, City as Successor Agency for the Community Redevelopment Agency
of the City of Moreno Valley
Chairperson, Moreno Valley Housing Authority
Chairperson, Board of Library Trustees

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Report to City Council

TO: Mayor and City Council

FROM: Jane Halstead, City Clerk

AGENDA DATE: June 25, 2013

TITLE: CITY COUNCIL REPORTS ON REIMBURSABLE ACTIVITIES

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Reports on Reimbursable Activities for the period of June 5 - 18, 2013.

<i>Reports on Reimbursable Activities</i>			
June 5 - 18, 2013			
Council Member	Date	Meeting	Cost
Victoria Baca	6/13/13	Western Riverside Council of Governments (WRCOG) 22n Annual General Assembly	\$200.00
	6/14/13	12 th Annual Rally 'Round the Flag	\$35.00
Marcelo Co		None	
Jesse L. Molina		None	
Tom Owings		None	
Richard A. Stewart	6/13/13	Western Riverside Council of Governments (WRCOG) 22n Annual General Assembly	\$200.00
	6/14/13	12 th Annual Rally 'Round the Flag	\$35.00

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

Department Head Approval:
Jane Halstead
City Clerk

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:
Denied:	Continued until:

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

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

RECOMMENDED ACTION

Recommendation:

1. Approve Resolution No. 2013- 48, amending the Electric Rates for Moreno Valley Utility. A Resolution of the City Council of the City of Moreno Valley, California, to Amend the Electric Rates, and Electric Service Rules, Fees, and Charges for Moreno Valley Utility.

ADVISORY BOARD/COMMISSION RECOMMENDATION

N/A.

BACKGROUND

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

DISCUSSION

Consistent with Ordinances 650 and 651, the resolution considered in this action amends MVU's Electric Rates. A complete copy of the proposed *Electric Rates* document is available for review in the Public Works Department, Electric Utility Division office. To ensure the City's rates are just and reasonable and to ensure that the City's rates are set at a level sufficient to cover the utility's costs, it will be necessary for the City Council to approve an adjustment of the rates that MVU charges customers for service from time to time. Due to the structure of MVU's rates, the customer's usage will ultimately determine the impact of this proposed rate adjustment on their monthly bill.

For example, the proposed rate adjustment considered in this council action will affect a residential customer who uses 600 kWh in a month differently than a customer who uses 1000 kWh in a month. The proposed rate changes considered in the council action will result in an increase of MVU's rate schedules for both the summer season and winter season. Pursuant to MVU's rates, the summer season begins at 12:00 am on the first Sunday in June and continues until 12:00 am on the first Sunday in October. The winter season begins at 12:00 am on the first Sunday in October, and continues until 12:00 am on the first Sunday in June of the following year. In other words, there are four months in the summer season, and eight months in the winter season.

If the City Council approves the proposed rate adjustments, the impact to each class of customers is described in the tables below:

Average Residential Schedule A	SUMMER		WINTER	
600 kWh usage	-\$0.01	-0.01%	-\$3.85	-3.28%
1,000 kWh usage	-\$7.71	-3.76%	-\$11.55	-4.53%

Average Small Commercial Schedule B	SUMMER		WINTER	
2,978 kWh usage	-\$126.42	-22.77%	-\$14.91	-3.24%

Average Large Commercial Schedule C	SUMMER		WINTER	
24,531 kWh usage, Demand of 100 kW	-\$27.48	-0.47%	-\$27.87	-0.80%

Average Large Commercial, TOU Schedule TOU-LGS	SUMMER		WINTER	
386,896 kWh usage, Demand of 865 kW	\$1,438.74	2.02%		

392,333 kWh usage, Demand of 666 kW		\$1,320.12	3.51%
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Average Traffic Controller Schedule TC-1	SUMMER		WINTER	
364 kWh usage	\$0.06	0.10%	\$0.06	0.10%

Average Streetlight	SUMMER		WINTER	
Schedule SL-1 9,500 Lumen (973 lights)	-\$1,079.59	-8.23%	-\$1,079.59	-8.23%
Schedule SL-1 22,000 Lumen (317 lights)	-\$269.41	-4.84%	-\$269.41	-4.84%
Schedule SL-2 27,500 Lumen (139 lights)	-\$268.41	-15.95%	-\$268.41	-15.95%
Schedule SL-3 (per lamp)	-\$18.27	-3.91%	-\$18.27	-3.91%

If approved by the City Council, these changes will become effective at 12:00 a.m. on June 26, 2013.

Pursuant to Section 5 of the Professional Services Agreement by and between the City of Moreno Valley and ENCO Utility Services Moreno Valley, LLC, the City is obligated to adjust its rates from time to time so that the City's electric rates remain roughly equivalent to the otherwise applicable investor owned utility rate schedules. This council action will true-up MVU's rates to comply with this obligation. If adopted, the net impact upon MVU customers will be a decrease in rates.

ALTERNATIVES

1. Approve proposed resolution amending the Electric Rates and Rules for Moreno Valley Utility as on file in the Electric Utility Division, Public Works Department. *The amendment of the Electric Rates will allow the City's utility to recover its costs for service, and to offer competitive rates.* Staff recommends this alternative.
2. Do not approve proposed resolution amending the Electric Rates for Moreno Valley Utility as on file in the Electric Utility Division, Public Works Department. *This would restrict the City's utility in its ability to recover utility costs, and also its ability to offer competitive rates.* Staff does not recommend this alternative.

FISCAL IMPACT

As rates are adjusted, revenues will reflect the adjustments. Utility revenues are projected to decrease if the proposed changes are adopted by the City Council.

CITY COUNCIL GOALS

REVENUE DIVERSIFICATION AND PRESERVATION:

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

POSITIVE ENVIRONMENT:

The proposed rate adjustments ensures timely changes to the rates of the City's utility, and helps to create a positive environment for promoting economic development within the community. The City of Moreno Valley electric utility will be able to offer competitive rates and will help the City to attract and retain businesses.

NOTIFICATION

Posting of the Agenda.

ATTACHMENTS

- Attachment 1 – Proposed Resolution
- Attachment 2 – Proposed Electric Rates

Prepared By:
Jeannette Olko
Electric Utility Division Manager

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

RESOLUTION NO. 2013-48

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

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

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

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

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

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

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

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

1. The City Council hereby adopts the amended Moreno Valley Utility Electric Rates as on file in the Public Works Department.

1
Resolution No. 2013-48
Date Adopted: June 25, 2013

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2013-48²
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-48 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

3
Resolution No. 2013-48
Date Adopted: June 25, 2013

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Moreno Valley Utility
Electric Rates

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SCHEDULE A – RESIDENTIAL SERVICE

Applicability

Applicable to electric service for residential uses.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Basic Charge - \$/Day

Single-Family Residence	\$ 0.03
Multi-Family Residence	\$ 0.023

Energy Usage Charge - \$/kWh

Summer:

Tier 1 -Baseline Quantities, all kWh, per kWh	\$ 0.11631
Tier 2 – 101% to 130% of Baseline	\$ 0.14758
Tier 3 – 131% to 200% of Baseline	\$ 0.26000
Tier 4 – 201% to 300% of Baseline	\$ 0.30000
Tier 5 – All excess kWh, per kWh	\$ 0.30000

Winter

Tier 1 -Baseline Quantities, all kWh, per kWh	\$ 0.11631
Tier 2 – 101% to 130% of Baseline	\$ 0.14758
Tier 3 – 131% to 200% of Baseline	\$ 0.26000
Tier 4 – 201% to 300% of Baseline	\$ 0.30000
Tier 5 – All excess kWh, per kWh	\$ 0.30000

Public Purpose Programs

All kWh per kWh	\$0.01314
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Monthly Minimum Charge: \$10.00

Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Baseline Rates: Baseline rates are applicable only to separately metered residential use.
2. Baseline Quantities: The residential allocation shall be 16.0 kWhs per day in the Summer season and 10.5 kWhs per day in the Winter season.
3. Summer and Winter Seasons are defined as follows: The Summer season begins at 12:00 a.m. on the first Sunday in June and will continue until 12:00 a.m. of the first Sunday in October each year. The Winter season begins at 12:00 a.m. on the first Sunday in October and continues until 12:00 a.m. on the first Sunday in June of the following year.
4. Voltage: Service will be supplied at one standard voltage.
5. For the purposes of applying the Basic Charge, the following definitions shall be used:

Single-Family Residence - A building of single occupancy which does not share common walls, floors, or ceilings with other residential dwelling units.

Multi-Family Residence - Apartments, mobile homes, condominiums, townhouses, or a building of multiple occupancy which shares common walls and /or floors and ceilings with other residential dwelling units.

6. Medical Baseline Allocation: Upon application and acceptance of a certification from a medical doctor or osteopath licensed to practice medicine in California, eligible residential customers are provided a standard year-round medical baseline allocation of 16.5 kWh per day in addition to the applicable baseline allocation for the season.

	Regular Baseline Daily kWh Allocation	Additional Medical Baseline Daily kWh Allocation	Total Baseline Daily kWh Allocation
Summer	16.0	16.5	32.5
Winter	10.5	16.5	27.0

Medical Baseline Allocation Eligibility:

- a) Regular use in the customer's home of one or more medical life-support devices essential to maintain the life of a full-time resident of the household; and/or

- b) A full-time resident of the household is: a paraplegic, hemiplegic, quadriplegic, multiple sclerosis or scleroderma patient, being treated for life-threatening illness, and/or has a compromised immune system.

Life support devices are those devices or equipment that utilize mechanical or artificial means to sustain, restore or supplant a vital function, or mechanical equipment relied upon for mobility both within and outside of buildings.

Life-support devices include:

Aerosol Tent	Ultrasonic Nebulizer
Pressure Pad	Electrostatic Nebulizer
Apnea Monitor	Inhalation Pulmonary Pressure
Pressure Pump	Breather Machine (IPPB)
Compressor	Iron Lung
Concentrator	Dialysis Machine
Respirator (all types)	Hemodialysis Machine
Electronic Nerve Stimulator	Motorized Wheelchair
Suction Machine	Oxygen Generator

Applying for the Medical Baseline Allocation

1. Request application from Moreno Valley Utility by telephone, mail or in person
 2. Complete application.
 3. The patient's physician will need to fill out the required information on the application and sign it certifying the medical need.
 4. The customer can mail or bring the application to Moreno Valley Utility's offices
 5. Once the application is reviewed and approved, the Medical Baseline Allocation will be effective on the next regular electric billing.
 6. Applications must be renewed every two years.
7. Low Income Program - A low-income assistance discount program is offered under this standard residential rate. To be considered for this discount, an application must be filed with Moreno Valley Utility. To be eligible for this discount, the income of the customer, including all members of the household, must meet the income levels of the program and can be no more than 200% of Federal Poverty Guidelines. Under this program a discount for qualified low-income residents of 20% is provided on monthly energy charges. Discount applies to energy charges only. The customer charge, public purpose charge, service fees and all taxes are calculated at the standard rates.

SCHEDULE B – GENERAL SERVICE

Applicability

Applicable to nonresidential electric service for all types of uses including lighting and power. Customers whose monthly maximum demand is expected to exceed 20 kW, or has exceeded 20 kW in any three months during the preceding 12 months, are ineligible for service under this schedule.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Customer Charge - \$/Day

Single-Phase Service	\$ 0.836
Polyphase Service	\$ 0.058

Energy Usage Charge - \$/kWh

Summer, all kWh, per kWh	\$ 0.15402
Winter, all kWh, per kWh	\$ 0.12402

Public Purpose Programs

All kWh per kWh	\$0.01327
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Monthly Minimum Charge:

\$10.00

Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Summer and Winter Seasons are defined as follows: The Summer season begins at 12:00 a.m. on the first Sunday in June and will continue until 12:00 a.m. on the first Sunday in October each year. The Winter season begins at 12:00 a.m. on the first Sunday in October and continues until 12:00 a.m. on the first Sunday in June of the following year.
2. Voltage: Service will be supplied at one standard voltage.

SCHEDULE C – LARGE GENERAL SERVICE

Applicability

Applicable to nonresidential electric service for all types of uses including lighting and power where the customer’s monthly maximum demand is expected to exceed 20 kW or has exceeded 20 kW in any of the 3 months during the preceding 12 months.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Customer Charge - \$/Meter/Month – Single Phase	\$177.08	
Polyphase	\$189.25	
Energy Usage Charge - \$/kWh		
Summer, all kWh, per kWh	\$ 0.07048	
Winter, all kWh, per kWh	\$ 0.06148	
Demand Charge- \$/kW	<u>Summer</u>	<u>Winter</u>
Facilities Related Demand Charge, per kW	\$12.71	\$12.71
Time Related Demand Charge, per kW	\$20.64	\$0.00
Public Purpose Programs		
All kWh per kWh	\$ 0.01230	
Monthly Minimum:	\$10.00	

Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Summer and Winter Seasons are defined as follows:

The Summer season begins at 12:00 a.m. on the first Sunday in June and will continue until 12:00 a.m. on the first Sunday in October of each year. The Winter season begins at 12:00 a.m. on the first Sunday in October and continue until 12:00 a.m. on the first Sunday in June of the following year.

2. Voltage: Service will be supplied at one standard voltage.
3. Billing Demand: The Billing Demand shall be the kilowatts of Maximum Demand, determined to the nearest kW. The Billing Demand shall be the greater of the kilowatts of Maximum Demand recorded (or established for) the monthly billing period or 50% of the highest Maximum Demand established in the preceding eleven months (Ratcheted Demand).
4. Maximum Demand: The maximum demand in any month shall be the measured maximum average kilowatt input, indicated or recorded by instruments to be supplied by the City, during any 15-minute metered interval in the month.
5. Voltage Discount: The monthly Facilities Related Demand Charge will be reduced by 23.3% for service delivered and metered at voltages of 4 kV through 12 kV. The energy charge will be reduced by \$.00074 per kWh for service delivered and metered at voltages of 2 kV through 12 kV.
6. Excess Transformer Capacity: Excess Transformer Capacity is the amount of transformer capacity requested by a customer in excess of that which the City would normally install to serve the customer's Maximum Demand. Excess Transformer Capacity shall be billed at the amount shown in the rates section above.
7. Power Factor Adjustment: When Maximum Demand has exceeded 200 kW for three consecutive months, kilovar metering will be installed as soon as practical, and thereafter, until the Maximum Demand has been less than 150 kW for twelve consecutive months, the billing will be adjusted each month for power factor.
 - a. Adjustment Rate:
 - i. For service delivered and metered at voltages 12 kV or less, the billing will be increased by \$0.27 per kilovar of maximum reactive demand.
 - b. Determining the Reactive Demand:
 - i. Service delivered and metered at voltages of 4 kV or greater:
 1. The maximum reactive demand shall be the highest measured maximum average kilovar demand indicated or

recorded by metering during any 15-minute metered interval in the month. The kilovars shall be determined to the nearest unit. A device will be installed on each kilovar meter to prevent reverse operation of the meter.

- ii. Services delivered and metered at voltages less than 4 kV:
 - 1. For customers with metering used for billing that measures reactive demand, the maximum reactive demand shall be the highest measured maximum average kilovar demand indicated or recorded by metering during any 15-minute metered interval in the month. The kilovars shall be determined to the nearest unit. A device will be installed on each kilovar meter to prevent reverse operation of the meter.
 - 2. For customers with metering used for billing that measures kilovar-hours instead of reactive demand, the kilovars of reactive demand shall be calculated by multiplying the kilowatts of measured maximum demand by the ratio of the kilovar-hours to the kilowatt-hours. Demands in kilowatts and kilovars shall be determined to the nearest unit. A ratchet device will be installed on the kilovar-hour meter to prevent its reverse operation on leading power factors.

SCHEDULE SL – STREET LIGHTING SERVICE

MVU OWNED SYSTEM

Applicability

Applicable to un-metered service for the lighting of streets and highways where MVU owns and maintains the street lighting equipment and associated facilities included under this schedule.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Energy Usage Charge - High Pressure Sodium Vapor Lamps

Basic Charge:

<u>Initial Lumens</u>	<u>Wattage</u>	<u>All Night Service Monthly kWhs</u>	<u>\$/Lamp Monthly Charge</u>	<u>\$/Lamp/Month Public Purpose Programs Charge</u>
9,500	100	40	\$11.37	\$0.31
16,000	150	67	\$13.53	\$0.51
22,000	200	85	\$15.13	\$0.66
27,500	250	108	\$16.45	\$0.83

Energy Usage Charge – Light Emitting Diode (LED) Lamps

Basic Charge:

<u>Initial Lumens</u>	<u>Wattage</u>	<u>All Night Service Monthly kWhs</u>	<u>\$/Lamp Monthly Charge</u>	<u>\$/Lamp/Month Public Purpose Programs Charge</u>
14,700	183	75	\$18.98	\$0.61

Energy Cost Adjustment

- The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Maintenance shall include periodic inspection, renewal of lamps, cleaning of glassware, replacement of damaged glassware and lamps, and minor repairs to wiring and electrical appurtenances.
2. Hours of Service: Under MVU's standard all night operating schedule, approximately 4,140 hours of service will be furnished.
3. The developer shall install streetlights that will be served from MVU's underground system. These streetlights must be installed in accordance with MVU's specifications and the developer will deed such facilities to MVU.
4. Requirements and Restrictions:
 - a. The applicant for street light service shall specify the lamp size and location of streetlights.
 - b. Service shall not be furnished under this schedule where location, mounting height, or other considerations are unacceptable to the MVU.
 - c. The installation of street lighting equipment and facilities hereunder is contingent upon the MVU obtaining easements, rights of way, and highway permits satisfactory to the MVU for the required poles, equipment, and facilities.
 - d. In accordance with Rule No. 4, a written contract for a term of not less than one year is required in order to receive street light service under the provisions of this schedule.
 - e. Should the applicant not commence using the street lighting in a bona fide manner within ninety (90) days after date of completion and installation of a street light or street lighting system requested by the applicant, the MVU will bill, and the applicant shall pay, the applicable lamp charge(s).
5. Liability of Utility: MVU shall not, by taking action pursuant to its tariffs, be liable for any loss, damage, or injury, established or alleged, which may result, or be claimed to result, therefrom.

**SCHEDULE SL2 – STREET LIGHTING SERVICE
CUSTOMER OWNED AND MAINTAINED SYSTEM SCHEDULE
(UNMETERED)**

Applicability

Applicable to service for un-metered lighting of streets, highways, and directional highway signs served in conjunction with street and highway lighting, and other publicly operated automobile parking lots which are open to the general public, where the customer owns and maintains the street lighting equipment operated within the period from dusk to dawn.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Energy Usage Charge - High Pressure Sodium Vapor Lamps

Basic Charge:

<u>Initial Lumens</u>	<u>Wattage</u>	<u>All Night Service Monthly kWhs</u>	<u>\$/Lamp Monthly Charge</u>	<u>\$/Lamp/Month Public Purpose Programs Charge</u>
9,500	100	40	\$ 5.03	\$0.31
16,000	150	67	\$ 6.69	\$0.51
22,000	200	85	\$ 7.85	\$0.66
27,500	250	108	\$ 9.31	\$0.83

Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Voltage: Service will be supplied at one standard voltage.

2. Requirements and Restrictions:

- a. The applicant for street light service shall specify the lamp size and location of streetlights.
- b. Service shall not be furnished under this schedule where location, mounting height, or other considerations are unacceptable to the MVU.
- c. The installation of street lighting equipment and facilities hereunder is contingent upon the MVU obtaining easements, rights of way, and highway permits satisfactory to the MVU for the required poles, equipment, and facilities.

3. Liability of Utility: MVU shall not, by taking action pursuant to its tariffs, be liable for any loss, damage, or injury, established or alleged, which may result, or be claimed to result, therefrom.

SCHEDULE SL3 – STREET LIGHTING SERVICE
CUSTOMER OWNED SYSTEM SCHEDULE
(METERED)

Applicability

Applicable to service for metered lighting service of streets, highways, and directional highway signs served in conjunction with street and highway lighting, and other publicly operated automobile parking lots which are open to the general public, where the customer owns the street lighting equipment operated within the period from dusk to dawn.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Customer Charge – Per meter per Month	\$14.75
Energy Usage Charge - \$/kWh All Year - all kWh, per kWh	\$ 0.056224
Public Purpose Programs All kWh, per kWh	\$0.00772

Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Voltage: Service will be supplied at one standard voltage.
2. The customer will furnish and maintain all equipment beyond the meter.

SCHEDULE TC-1 – TRAFFIC CONTROL SERVICE

Applicability

Applicable to service for traffic directional sign or signal lighting service owned by governmental agencies and located on streets, highways and other publicly dedicated outdoor ways and places.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Customer Charge – per Meter per Day

Single-Phase Service	\$ 0.546
Polyphase Service	\$ 0.034

Energy Usage Charge - \$/kWh

All Year - all kWh, per kWh	\$ 0.10837
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Public Purpose Programs

All kWh, per kWh	\$0.01259
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Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Voltage: Service will be supplied at one standard voltage.

SCHEDULE TOU-LGS – TIME OF USE – LARGE GENERAL SERVICE

Applicability

Applicable to nonresidential electric service for all types of uses including lighting and power where the customer’s monthly maximum demand is expected to exceed 500 kW or has exceeded 500 kW in any of the 3 months during the preceding 12 months.

Territory

Within the designated areas served by the Moreno Valley Utility.

Rates

Customer Charge - \$/Meter/Month	\$580.50	
Energy Usage Charge - \$/kWh		
Summer		
On-Peak	\$ 0.12155	
Mid-Peak	\$ 0.06902	
Off-Peak	\$ 0.04533	
Winter		
Mid-Peak	\$ 0.07048	
Off-Peak	\$ 0.05036	
Demand Charge- \$/kW		
Facilities Related Demand Charge, per kW	<u>Summer</u>	<u>Winter</u>
Time Related Demand Charge, per kW	\$14.95	\$14.95
On-Peak	\$22.11	\$0.00
Mid-Peak	\$6.25	\$0.00
Off-Peak	\$0.00	\$0.00
Public Purpose Programs		
All kWh per kWh	\$ 0.01098	
Monthly Minimum :	See Condition #4	

Energy Cost Adjustment

1. The energy charge may be adjusted each month based upon the percentage of the energy being provided by the Department of Water Resources to the investor owned utility on the billing date monthly. These adjustments could result in slight decreases or increases in the energy charge.

Special Conditions

1. Time periods are defined as follows:
 - On-Peak: Noon to 6:00 p.m. Summer weekdays except holidays
 - Mid-Peak: 8:00 a.m. to Noon and 6:00 p.m. to 11 p.m. Summer weekdays except holidays; 8 a.m. to 9 p.m. Winter weekdays except holidays
 - Off-Peak: All other hours

Holidays are defined as New Year's Day (January 1), Martin Luther King's Birthday (third Monday in January), Washington's Birthday (third Monday in February), Memorial Day (last Monday in May), Independence Day (July 4), Labor Day (first Monday in September), Veterans Day (November 11), Thanksgiving Day (fourth Thursday in November), and Christmas Day (December 25).

When any holiday listed above falls on Sunday, the following Monday will be recognized as an off-peak period. No change will be made for holidays falling on Saturday.

2. Summer and Winter Seasons are defined as follows: The Summer season begins at 12:00 a.m. on the first Sunday in June and will continue until 12:00 a.m. on the first Sunday in October of each year. The Winter season begins at 12:00 a.m. on the first Sunday in October and continue until 12:00 a.m. on the first Sunday in June of the following year.
3. Voltage: Service will be supplied at one standard voltage.
4. Billing Demand: The Billing Demand shall be the kilowatts of Maximum Demand, determined to the nearest kW. The Billing Demand shall be the greater of the kilowatts of Maximum Demand recorded (or established for) the monthly billing period or 50% of the highest Maximum Demand established in the preceding eleven months (Ratcheted Demand).
5. Maximum Demand: The maximum demand in any month shall be the measured maximum average kilowatt input, indicated or recorded by instruments to be supplied by the City, during any 15-minute metered interval in the month.

6. Excess Transformer Capacity: Transformer Capacity is the amount of transformer capacity requested by a customer in excess of that which the City would normally install to serve the customer's Maximum Demand. Excess Transformer Capacity shall be billed at the amount shown in the rates section above.
7. Power Factor Adjustment: The billing will be adjusted each month for power factor.
 - a. Adjustment Rate: The customer's bill will be increased each month for the power factor \$0.27 per kilovar of maximum reactive demand.
 - b. The maximum reactive demand shall be the highest measured maximum average kilovar demand indicated or recorded by metering during any 15 minute metered interval in the month. For customers with metering used for billing that measures kilovar-hours instead of reactive demand, the kilovars of reactive demand shall be calculated by multiplying the kilowatts of measured maximum demand by the ratio of the kilovar-hours to the kilowatt-hours. Demands in kilowatts and kilovars shall be determined to the nearest unit. A device will be installed on the kilovar-hour meter to prevent its reverse operation on leading power factors.

SCHEDULE SE - SERVICE ESTABLISHMENT CHARGE

Applicability

Applicable to general service and domestic service customers.

Territory

Within the entire territory served by Moreno Valley Utility.

Rate

For each establishment of electric service, a charge will apply.

Special Conditions

1. The service establishment charge is in addition to the charges calculated on the applicable rate schedule and will be made each time an account is established.
2. Establishment means each time an account is opened, including a turn on of electric service or a change of name that requires a meter reading.
3. If the customer requests electric service be established on the same day as his request or outside regular business hours, an additional charge will apply.

SCHEDULE NEM – NET ENERGY METERING

Applicability

Applicable to general service and domestic service customers who have eligible renewable energy generation systems connected to MVU's system (interconnected) and meet program requirements.

Territory

Within the entire territory served by Moreno Valley Utility.

Net Surplus Compensation Rate

The net surplus compensation rate shall be \$0.08979 per kWh applied to any net surplus energy remaining at the end of the customer's twelve (12) month billing period ("relevant period").

Special Conditions

1. NEM customers will receive a credit for the surplus electricity supplied to MVU's system.
2. This credit will be applied to the customer's energy bill, to offset all or part of the costs associated with the energy that is consumed each month.
3. Residential accounts are billed once a year for "net" energy consumed or generated over the previous 12 months, if any.
4. Small business accounts served under the General Service Rate also qualify for annual billing.
5. Large business NEM accounts under the Large General Service Rate are billed monthly for their energy usage.
6. Net surplus energy is the amount of generated kilowatt-hours (kWh) energy that is exported to MVU's system that exceeds the amount that is received from MVU.
7. Any net surplus energy remaining at the end of the 12-month billing period (also called the "relevant period") will be given a monetary value known as the Net Surplus Compensation Rate (NSCR).
8. The NSCR value is established by MVU to reflect the costs MVU avoids in procuring power during the time period net surplus generators are likely to produce excess power.

9. Customers may choose to either roll over the monetary value of any net surplus energy to the next billing cycle, or receive payment for any net surplus energy at the end of your 12-month relevant period.
10. Customers will be billed monthly for nominal non-energy-related charges such as taxes.

SCHEDULE ED – ECONOMIC DEVELOPMENT (“ED”) RATE

Applicability

Commercial or industrial end-use customers that would otherwise receive service under Electric Rate Schedule TOU-LGS (Time of Use-Large General Service) and meet certain criteria as established and adopted by resolution of the City Council of the City of Moreno Valley may take advantage of the ED rate as a New Customer or Expanded Load Customer. This ED rate is applicable to all or part of the services provided to New Customers and Expanded Load Customers, as such terms are defined herein.

1. A New Customer shall be a customer seeking to locate a new business or relocate an existing business (not currently located within the territory served by Moreno Valley Utility) within Moreno Valley Utility’s service territory.
2. An Expanded Load Customer shall be an existing Moreno Valley Utility TOU-LGS customer that is adding new load to Moreno Valley by a minimum of 200 kW based upon the customer’s past electrical demand as determined by Moreno Valley Utility. The expanded load can be at the customer’s current site, or at a new site within the Moreno Valley Utility service territory. The ED rate will only be applied to the expanded load as determined in Section 5 below.
3. A New Customer shall meet the following criteria:
 - a. Targeted industries
 - i. Logistics/Distribution
 - ii. Medical/Healthcare
 - iii. Auto Dealerships
 - b. Building/Area size

i. Logistics/Distribution	500,000 sf minimum
ii. Medical/Healthcare	100,000 sf minimum
iii. Auto Dealerships	5 acres
 - c. Job Creation

i. Tier 1 Discount Rate	150 – 499 jobs
ii. Tier 2 Discount Rate	500 – 999 jobs
iii. Tier 3 Discount Rate	greater than 1000 jobs
iv. Tier 4 Discount Rate	350 jobs minimum

- d. City Revenue Producer – either sales tax or use tax generation
 - i. Tier 1a Discount Rate
 - ii. Tier 4 Discount Rate \$40,000 annual minimum to the City

Territory

Within the entire territory served by the Moreno Valley Utility.

Character of Service

The service provided hereunder shall be alternating current with regulated frequency of 60 hertz, three-phase, or a combination single and three-phase served through one meter, at a standard voltage not to exceed 480 volts, or as may be specified by the Electric Division. To be eligible to participate all customers must have a demand meter.

Rates

Except as provided herein, or in the Economic Development Rate Agreement, all charges and provisions of the customer’s otherwise applicable rate schedule shall apply. The applicable Energy Charge and Demand Charge under the customer’s otherwise applicable rate schedule will be reduced as follows:

	Tier 1/Tier 1a	Tier 2	Tier 3	Tier 4
Years 1 - 2	15%	20%	20%	20%
Years 3 - 4	12%	15%	20%	20%
Years 5 – 6	10%	10%	15%	20%
Years 7 -12	-	-	-	20%

Special Conditions

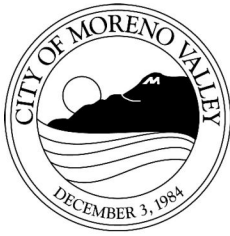
1. Term: Economic Development Rate Agreements entered into under this Schedule shall be for a single six-year term, except for Tier 4, which shall be for a single twelve-year term.
2. Approval: Application of this Rate Schedule shall be subject to the approval of the City Manager or his designee, based on meeting the eligibility criteria outlined herein.
3. Agreement: The customer must sign a standard Moreno Valley Economic Development Rate Agreement in order for the rates under this Schedule to be applicable. In addition to the other terms of this Schedule, the Economic Development Rate Agreement shall require the customer to reimburse Moreno Valley for all rate reductions received under this Schedule, if the customer

fails to maintain the required minimum load during the six-year term or twelve-year term of the Agreement.

4. Minimum Load: Customers qualifying under this Schedule as a New Customer with a projected minimum monthly electric demand of at least 500 kW or as an Expanded Load Customer under Applicability Sections 1 and 2 above, respectively, must agree to maintain a minimum level of load for six years for Tier 1/1a, Tier 2, and Tier 3 discounts, and twelve years for Tier 4 discount from the date service is first rendered under this Schedule as set forth in the Economic Development Rate Agreement.
5. Base Period Usage: Base Period Usage shall be established and agreed to in the Economic Development Rate Agreement for Expanded Load Customers. Base Period Usage shall be the average monthly energy use and demand for the customer during the last three years of service to the customer, from the date ending the last payment period before the date of the Agreement. Expanded Load qualifying for the rate under this Schedule shall be measured as the difference between the new monthly, meter documented energy use and demand, and the Base Period Usage.
6. State Mandated Public Purpose Program Charge: All bills rendered under this Schedule shall be subject to the Public Purpose Program Charge as established by the City Council.
7. Miscellaneous Fees and Charges: Rates charged pursuant to this Schedule shall be subject to any Energy Users Taxes, Utility Users Taxes, and any other governmental taxes, duties, or fees which are applicable to Electric Service provided to Customer by the City of Moreno Valley. Rates are also subject to adjustment, as established by the City of Moreno Valley City Council in response to federal or state climate change laws, renewable portfolio standard or other mandated legislation. These adjustments may include but are not limited to charges to mitigate the impacts of greenhouse gas emissions or “green power” premiums.
8. Expanded Load: Expanded Load customers applying for this rate must demonstrate to the satisfaction of the Utility that the expanded load is new to Moreno Valley.
9. Effective Date: The effective date of the Economic Development Rate Agreement shall commence within 12 months from the date of the City’s approval, or the Agreement becomes null and void. The Agreement becomes effective upon execution by the parties, and the Economic Development Rate commences upon written notice by customer, and coincides with the customer’s normal billing cycle.

10. Reapplication: Customers who have received service under the Economic Development Rate are eligible to reapply for the rate as an Expanded Load Customer 12 months after their current Economic Development Rate Agreement has expired, if they meet the criteria therefore.
11. Restrictions: Residential customers and federal, state or local government agencies are not eligible to apply for service under this Schedule.

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

Report to City Council

TO: Mayor and City Council

FROM: Joel Ontiveros, Chief of Police

AGENDA DATE: June 25, 2013

TITLE: AUTHORIZE PLACEMENT OF AN OFFICER ON THE "WESTERN RIVERSIDE COUNTY POST-RELEASE ACCOUNTABILITY AND COMPLIANCE TEAM"

RECOMMENDED ACTION

Recommendation:

1. Approve the placement of an officer on the "Western Riverside County Post-Release Accountability and Compliance Team" (WEST-PACT).

BACKGROUND

On October 1, 2011, in an effort to reduce the California State Prison inmate population, the State of California enacted Assembly Bill (AB) 109, also known as Public Safety Realignment, into law. The realignment shifted the responsibility for managing certain convicted criminals from the State to counties and cities. The realignment included the release of low-level and non-violent offenders into a new program called Post Release Community Supervision (PRCS). Even though the PRCS releases were supposed to be low level and non-violent offenders, many PRCS offenders are actually habitual criminals, many of whom have committed violent crimes. The offenders qualify for PRCS because the criminal conviction controlling their prison sentence was a lesser crime that in many cases was the result of a plea agreement. The sudden shift in responsibility severely strained County and City resources across the State. Because Riverside County jails were already operating at capacity, the realignment has contributed to the early release of County jail inmates due to overcrowding.

The Riverside County Probation Department is charged with supervising PRCS offenders. However, PRCS offenders represent a different classification of offender than those traditionally supervised by the Probation Department. The traditional role of probation is one of rehabilitation, not punishment. Prior to release, the PRCS offender

was serving a punitive sentence in State prison. Upon release, the PRCS offender serves the remainder of his punitive sentence in the community. The combination of a new classification of clientele with the increased demand for supervision has stretched the Probation Department's ability to provide meaningful supervision of PRCS offenders.

In short, the State released thousands of people who have demonstrated general readiness to commit crimes without an infrastructure necessary to monitor and deter them. In August 2012, the Probation Department estimated that 226 PRCS offenders resides in Moreno Valley. As of March 2013, this number has grown to 324 PRCS offenders residing in our City. This constitutes a 45% increase in a seven month time-span and the number continues to grow. This clear and real demand for supervision has led to the development of teams, such as the WEST-PACT.

DISCUSSION

The Riverside County Community Corrections Partnership Executive Committee recognized the need for local law enforcement participation in the supervision of AB109 PRCS offenders. The committee allocated funding to form the AB109 Post-Release Accountability and Compliance Team (PACT) to partner the Probation Department with city law enforcement. On January 17, 2012, the Board of State and Community Corrections allocated State funding to city law enforcement agencies who participate in PACTs. The Association of Riverside County Chiefs and Sheriff (ARCCOPS) selected the City of Beaumont to serve as the fiscal agent for the funding allocated to cities in Riverside County. ARCCOPS formed a plan for three separate regional teams to handle the impacts of realignment. One of the teams is the "Western Riverside County Post-Release Accountability and Compliance Team" (WEST-PACT). WEST-PACT is comprised of officers from the Riverside County Probation Department, the Corona Police Department, the Riverside Police Department and the Moreno Valley Police Department (MVPD). The individual department costs for WEST-PACT participation will be reimbursed by the funding described above.

The WEST-PACT will focus on "high-risk" and "at-large" PRCS offenders who pose the most risk to the public within the participating agency jurisdictions. The WEST-PACT will be dedicated to identifying and investigating "non-compliant" PRCS offenders, locating and apprehending "at-large" and "high-risk" PRCS offenders, and performing compliance sweeps. Through pro-active and coordinated investigations, WEST-PACT will share information, serve warrants, locate and apprehend PRCS violators and reduce the number of PRCS offenders who abscond.

The MVPD will provide one sworn officer and an emergency-equipped vehicle to the WEST-PACT. The officer participating on WEST-PACT will work out of the Riverside Police Department - Magnolia Station with all the other dedicated WEST-PACT members. The agreement provides for reimbursement of MVPD WEST-PACT participation expenses up to \$200,000. The Moreno Valley police officer will respond with the entire WEST-PACT team when conducting compliance checks or other law enforcement actions related to PRCS offenders residing in Moreno Valley. The MVPD

can also call upon the WEST-PACT resources to search for PRCS offenders involved in city crimes.

The sworn officer will be moved from the ranks of the MVPD Special Enforcement Team designated for reduction in FY2013/2014, and converted from a Supported Undedicated Productive (SUP) position to the much lower cost of an Unsupported Dedicated Productive (UDP) position. The WEST-PACT funding is expected to continue through the next three fiscal years. The number of PRCS offenders residing in the city of Moreno Valley will continue to grow. The MVPD partnership with WEST-PACT will multiply the force of one officer by the number of officers and resources available to the team. Such a force multiplier will help off-set the negative impact of more than 324 PRCS offenders residing in the City.

ALTERNATIVES

The Council has the following alternatives:

1. Approve the recommendation for placing an officer onto WEST-PACT. This approval will promote increased public safety and quality of life by mitigating the negative impact of an increased number of criminals in the city.
2. Decline the placement of an officer onto WEST-PACT. Declining participation on the team will ensure WEST-PACT resources are not used to mitigate the negative impact of PRCS offenders residing in the city. The lack of monitoring will likely lead to increased crime.

FISCAL IMPACT

The MVPD is requesting City Council approval to fund one sworn officer position for participation in WEST-PACT during FY2013/2014. The WEST-PACT officer costs are revenue backed up to \$200,000.

The City of Moreno Valley currently contracts with the Riverside County Sheriff's Department (RCSD) for law enforcement services. In the City's effort to balance the FY2013/2014 budget, the MVPD budget will be reduced by \$6 million. The reduction translates to the reduction of twenty-five sworn Supported Undedicated Productive (SUP) peace officer positions.

If approved, Moreno Valley Police Department (MVPD) will provide one sworn employee and an emergency-equipped vehicle to the WEST-PACT. The MVPD will convert one of the (SUP) police officer positions scheduled for reduction in FY2013/2014, to the much less expensive contract rate of an Unsupported Dedicated Productive (UDP) police officer position.

The Sheriff's Department will bill the City for that WEST-PACT officer position at the UDP contract rate. The City will bill the WEST-PACT for the actual cost of the officer's participation. The estimated FY2013/2014 cost of regular duty hours is \$158,843.36. (\$76.37 x 1780 hours per year = \$158,843.36) The estimated FY2013/2014 mileage

costs are \$8,800.00 (10,000 miles per year x \$0.88 per mile) The combined cost of the estimated regular duty hours and mileage equals \$167,643.36; which leaves \$32,356.64 of WEST-PACT funding available to cover the MVPD officer's WEST-PACT overtime and equipment costs.

Revenue/Expenditure Appropriation

Description	Fund	GL Account No.	Type (Rev/Exp)	Amount
Officer Costs	General Fund	1010-60-99-NEW-VARIOUS	Exp	\$200,000
Reimbursement from WEST-PACT	General Fund	1010-60-69-NEW-XXXXXX	Rev	\$200,000

Budget Adjustment

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 13/14 Amended Budget	Proposed Adjustment	FY 13/14 Revised Budget
Officer Costs	General Fund	1010-60-99-NEW-VARIOUS	Exp	\$0	\$200,000	\$200,000
Reimbursement from WEST-PACT	General Fund	1010-60-69-NEW-XXXXXX	Rev	\$0	\$200,000	\$200,000

CITY COUNCIL GOALS

The approval of the placement of an officer onto WEST-PACT will meet the City Council Public Safety goal of lowering the crime rate, reducing the recidivism rate of prior offenders, and improve the quality of life for the citizens of Moreno Valley.

SUMMARY

Placement of an officer on WEST-PACT will increase the monitoring and arrest of PRCS offenders who violate their release terms. The officer WEST-PACT participation costs will be reimbursed up to \$200,000.

NOTIFICATION

Indicate any outreach efforts made to elicit comments from parties with interest in the issue. Review comments that may have been made. Also, identify to whom copies of the report were sent so they could be informed about the agenda item.

ATTACHMENTS

1. Draft of the "Western Riverside County Post-Release Accountability and Compliance Team" cooperative agreement.

Prepared By:
Eric Hernandez
Lieutenant

Department Head Approval:
Joel Ontiveros
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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**COOPERATIVE AGREEMENT TO FORM AND STAFF THE
“WESTERN RIVERSIDE COUNTY POST-RELEASE ACCOUNTABILITY AND COMPLIANCE TEAM”
(WEST-PACT)**

THIS COOPERATIVE AGREEMENT is made and entered into by and among the following Participating Agencies:

**CITY OF CORONA POLICE DEPARTMENT
CITY OF RIVERSIDE POLICE DEPARTMENT
CITY OF MORENO VALLEY POLICE DEPARTMENT
RIVERSIDE COUNTY PROBATION DEPARTMENT**

1. Effective Date of Agreement. This Cooperative Agreement shall become effective when it has been signed by a simple majority of the Participating Agencies. This Agreement may be executed in counterparts, which together shall constitute a single agreement.

2. Creation of WEST-PACT. There is hereby created the “Western Riverside County Post-Release Accountability and Compliance Team” or WEST-PACT.

3. Purpose of WEST-PACT. WEST-PACT is a task force consisting of selected representatives from each of the Participating Agencies the purpose of which is to focus on “high-risk” and “at-large” Post Release Community Supervision (PRCS) offenders that pose the most risk to public safety. WEST-PACT will be dedicated to identifying and investigating “non-compliant” PRCS offenders, locating and apprehending “at-large” and “high-risk” PRCS offenders and performing compliance sweeps. Through sustained, proactive and coordinated investigations, WEST-PACT will be able to share information, serve warrants, locate and apprehend PRCS violators and reduce the number of PRCS offenders who abscond.

4. Participating Agency Contributions to WEST-PACT. The Participating Agencies shall contribute the following resources to the WEST-PACT task force:

- A Minimum of One (1) Sworn Employee with all required uniforms and safety equipment
- A vehicle (including required emergency equipment if applicable) for each assigned sworn employee

5. Organization.

A. WEST-PACT Council: WEST-PACT shall be governed by a Council consisting of the Police Chiefs of each participating City and the Chief Probation Officer or their respective designees.

B. Meetings of the Council:

i. **Frequency and Location:** the Council shall meet quarterly, or as needed. The Council shall designate a location for the Meetings, and the Council may, from time-to-time, change the place of meeting.

ii. **Quorum and Voting:** a majority of the representatives of the Council shall constitute a quorum. Each Participating Agency shall have one vote, and actions of the Council shall be adopted upon an affirmative vote of a majority of the Council. The Council may adopt such additional rules required for the conduct of its affairs so long as such rules do not conflict with this Cooperative Agreement.

iii. **Meeting Minutes:** the Council shall keep, or cause to be kept, minutes of Council meetings.

iv. **Council Chair:** Council members shall elect a Council Chairperson who shall preside over Council meetings. The Chair shall serve in such capacity until a new Chair is elected by a simple majority vote.

6. WEST-PACT Supervisor/Commander.

A. Appointment: The Council shall appoint a Supervisor/Commander who shall serve at the pleasure of the Council. The Commander shall be an employee of a Participating Agency and shall possess the rank of Sergeant.

B. Duties: Acting under the direct supervision of the Council Chairperson, the Supervisor/Commander shall implement the policies and procedures adopted by the Council, and shall supervise personnel assigned to WEST-PACT by the Participating Agencies. In addition, the Supervisor/Commander shall:

i. **Prepare Reports:** the Commander shall prepare the following reports to be submitted to the Council:

a. A monthly report of expenditures;

b. A monthly statistics report;

c. A Quarterly report, summarizing the previous quarter's operations, including a section for statistical data. The report shall contain sufficient information regarding the Team's activities to enable the Council to reassess the Team's goals and objectives.

iii. **Supervise Purchasing:** The Supervisor/Commander shall supervise the purchase of supplies and other resources necessary in the performance of WEST-PACT's mission. The Council may designate one participating agency to serve as the purchasing agent.

C. **Training:** The Supervisor/Commander shall prepare and submit a task force training plan.

7. **Withdrawal; Termination.**

A. **Termination:** This Agreement shall not terminate unless by mutual agreement of the Participating Agencies and provided that all debt and liabilities of WEST-PACT are satisfied. Any remaining funds and proceeds derived from any funding sources supporting the Taskforce shall be distributed as determined by a vote of the Association of Riverside County Chiefs of Police and Sheriff (ARCCOPS); or the Community Corrections Partnership Executive Committee (CCPEC) where applicable.

B. **Withdrawal:** Notwithstanding the foregoing, each Participating Agency reserves the right to terminate its participation at any time, upon 60 days' prior written notice to the Council.

9. **Ownership of Documents.** All reports, budgets and other documents shall be the property of the Participating Agencies, individually and collectively.

10. **Compensation and Training.**

A. **Compensation:** Each Participating Agency shall be responsible for providing its assigned personnel with salaries, benefits and overtime in accordance with state and federal law, rules and regulations.

B. **Training:** Each Participating Agency shall be responsible for training its assigned personnel.

11. **Reimbursement of Expenses.** Each participating agency (EXCEPT PROBATION) shall be entitled to an annual reimbursement of expenses not to exceed \$200,000.00 per sworn officer assigned full-time to the taskforce. Each agency shall submit an invoice to the "funding agency", on an approved funding template, within thirty (30) days of the end of each month in which the expenses were incurred. Copies of receipts and other supporting documents shall be submitted as applicable with each request for payment.

12. **Audits.** All WEST-PACT reports, budgets, expenditures and other documentation shall be maintained and preserved for a period of no less than 3 years after termination of this Cooperative Agreement, and shall be readily available for examination and audit by any Participating Agency during normal business hours and upon reasonable advance notice.

13. Liability and Indemnification. All personnel assigned to WEST-PACT shall be and are employees of their respective Participating Agencies and shall be deemed to possess the same authorities, responsibilities and immunities as are conferred upon them as Peace Officers in their respective jurisdictions.

Therefore, each Participating Agency agrees to indemnify and hold the other Participating Agencies harmless from any and all liability for death, injury and/or damage, actual or alleged, to persons or property, arising out of, or resulting from negligent acts or omissions of the indemnifying party or its employees. When the Council itself or its agents are held liable for deaths or injuries to persons or property, each party's liability for contribution or indemnity for such injuries shall be based proportionately upon the contributions of each Participating Agency. In the event of liability imposed upon any of the participating agencies, or upon the Council, for injury which is caused by the negligent or wrong act or omission of any of the parties in the performance of this Cooperative Agreement, the contribution of the party or parties not directly responsible for the negligent or wrongful act or omission shall be limited to \$100.00. The party or parties directly responsible for the negligent or wrongful acts or omissions shall indemnify, defend, and hold the other parties harmless from any liability for personal injury or property damage arising out of the performance of this Cooperative Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth below.

CITY OF CORONA

Dated: _____

By _____

CITY OF MORENO VALLEY

Dated: _____

By _____

CITY OF RIVERSIDE

Dated: _____

By _____

RIVERSIDE COUNTY PROBATION DEPARTMENT

Dated: _____

By _____

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: APPROVE EQUIPMENT LEASE AND PURCHASE OPTION AGREEMENT BETWEEN MUNI-FED ENERGY, INC. AND THE CITY OF MORENO VALLEY

RECOMMENDED ACTION

Recommendations:

1. Approve Equipment Lease and Purchase Option Agreement between Muni-Fed Energy, Inc. and the City of Moreno Valley.
2. Authorize the City Manager to execute the Agreement on behalf of the City.

ADVISORY BOARD/COMMISSION RECOMMENDATION

N/A.

BACKGROUND

California Assembly Bill 2021 (AB 2021) (Levine, Chapter 734, Statutes of 2006) was signed into law in September 2006. The statute requires that publicly owned utilities: (1) identify all potentially achievable, cost-effective energy savings; (2) establish annual targets for energy efficiency savings and demand reduction over 10 years; and (3) report targets, programs, expenditures, results, and cost-effectiveness to governing members and the California Energy Commission (CEC) every three (3) years. On February 26, 2013, the recommended annual energy efficiency and demand reduction targets of 0.18% of retail sales for Moreno Valley Utility were approved by the City Council.

DISCUSSION

The proposed energy savings project consists of the installation of either a small unit on top of street lights or at intersections served by Moreno Valley Utility. Both units control the voltage in the ballast so that the street lights use less energy. The unit designed for street lights is called a Lite Owl, and the unit designed for street lights at intersections (safety lights) is called the E-Series. Staff conducted two separate tests on the Lite Owl and E-Series unit over several months, and confirmed an average energy savings of 30%. The Lite Owl is unique in that it is a lighting control application that is specifically designed for individual street lights with a standard photocell. The E-Series unit is designed for safety lights located at intersections. Unlike other energy savings measures, no retrofit of existing street lights is required for either unit, thus reducing the installation cost. Research and analysis has shown that there are no alternative products available for individual street lights and safety lights that use this “active ballast emulator” technology. This technology represents an interim solution for meeting the utility’s energy efficiency goals until other technologies, such as LED lighting, become more cost-effective.

The Equipment Lease and Purchase Option Agreement spreads the total cost of the units over a ten-year period, with an option to buy the units at the end of the agreement for \$1.00 per unit. The total value of the Agreement is \$269,222.00

It is estimated that this project will produce an energy savings of approximately 352,986 k kWh per fiscal year, reportable to the CEC as part of the energy savings programs required under AB 2021.

ALTERNATIVES

1. Approve the Equipment Lease and Purchase Option Agreement between Muni-Fed Energy, Inc., and the City of Moreno Valley, and authorize the City Manager to execute the Agreement. *The approval of the Agreement will contribute to the energy efficiency and demand response targets of 0.18% of retail sales for Moreno Valley Utility as established by Council on February 26, 2013.*
2. Do not approve the Equipment Lease and Purchase Option Agreement between Muni-Fed Energy, Inc., and the City of Moreno Valley and do not authorize the City Manager to execute the Agreement. *This would result in the utility looking for other energy efficiency programs to meet the energy efficiency and demand reduction targets as set forth by the City Council.*

FISCAL IMPACT

This project will be funded through Public Purpose funds which the City Council formally adopted on January 13, 2004. The Public Purpose Program is required by existing law, and continues to collect PPP funds as required. **Public Purpose Program funds can only be utilized under a strict umbrella of programs, determined at the State level of government.**

The pending 2013/2014 budget year has allocated \$180,000 for energy efficiency programs. It is anticipated that the annual lease payments will be \$26,922 per year, with a total value of \$269,222. The estimated savings to the City over the life of the Agreement is \$315,634.

CITY COUNCIL GOALS

POSITIVE ENVIRONMENT:

Create a positive environment for energy efficiency and potentially help contribute to the reduction of state’s reliance on fossil-fueled generation.

NOTIFICATION

Posting of agenda.

ATTACHMENTS

Attachment 1: Equipment Lease and Purchase Option Agreement

Prepared By:
Jeannette Olko
Electric Utility Division Manager

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

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Equipment Lease and Purchase Option Agreement

This Equipment Lease and Purchase Option Agreement (this "Agreement") is made and entered effective as of _____ 2013 ("Effective Date"), by and between Muni-Fed Energy, Inc., a California corporation ("Lessor") and the City of Moreno Valley, a California municipal corporation ("Lessee") (collectively referred to as the "Parties").

The Parties agree as follows:

1. **EQUIPMENT:** Lessor hereby leases to Lessee the following new equipment: One Hundred and Seventy Eight (178) 20amp/120v E-Series energy savings devices ("E-Series") and One Thousand Three Hundred (1,300) 120v Lite Owl energy savings devices ("Lite Owl" and, together with E-Series, collectively referred to as the "Equipment" and individually as a "Device").
2. **LEASE TERM:** The lease term will start on the date the City accepts in writing delivery ("Delivery Date") of the first Device(s) ("Start Date") and the lease term will end One Hundred Twenty (120) months from the Delivery Date of the last Device(s) ("End Date"). Lease payments for each Device will commence on the Delivery Date for each Device and will continue for 120 months thereafter for that Device. Therefore, it is possible lease payments may cease for some Devices while lease payments for other Devices, which were delivered at a later date, continue. However, once 120 lease payments have been received for a Device then the Lessee shall have no further lease payment obligations for that Device. The period beginning with the Start Date and ending on the End Date is hereinafter referred to as the "Lease Term". The E-Series devices will be delivered within thirty (30) days and the Lite Owl devices will be delivered within six (6) months after the Effective Date.
3. **LEASE PAYMENTS:** The total value of this Agreement is \$269,222, calculated as follows: The total value of the E-Series devices of \$102,172 (178 units x \$574/unit) plus the total value of the Lite Owl devices of \$167,050 (1300 units x \$128.50/unit).

Monthly lease payments ("Rent") are due on the first day of the month and shall commence upon the Start Date. If the Delivery Date for a Device or Devices occurs on a day other than the first of the month then rent shall be prorated in accordance with the following formula: (number of devices x price/lease term)/(remaining days in the month/total days in the month). For example, assume this Agreement is mutually executed by February 15, 2013, and the first Delivery Date is March 1, 2013 for 178 E-Series devices priced at \$574/unit. The monthly Rent due that day would be \$851.43 calculated as follows (178 units x \$574.00/120 mos.)/(15 days/30 days). Thus in this example the term for the Rent of the 178 E-series devices would be 120 months commencing March 1, 2013 and terminating February 28, 2023.

Assume the second Delivery Date is June 1, 2013 for 1300 Lite Owl devices priced at \$128.50/unit. The monthly Rent payment due that day would be \$1392.08 (1300 units x \$128.5/120 mos.) plus \$851.43 for a total of \$2243.51. The term for the Rent of the 1300 Lite Owl devices would be 120 months commencing June 1, 2013 and terminating May 31, 2013.

Rent payments are due the first day of the month and shall be made payable to Lessor and sent to: 6621 E. Pacific Coast Hwy. Suite 280, Long Beach CA 90803 Attention: Abbey

Lam or at any other address designated by Lessor. If the Lease Term does not start on the first day of the month or end on the last day of a month, the Rent due during such month will be prorated accordingly.

4. **LATE CHARGES:** If any amount under this Agreement is received by Lessor more than ten (10) days late, Lessee agrees to pay a flat late fee of One Hundred Dollars (\$100.00).
5. **INTENTIONALLY OMITTED.**
6. **DELIVERY:** Lessee shall not be responsible for expenses and costs of shipping the Equipment to Lessee's premises.
7. **DEFAULTS BY LESSEE:** If Lessee fails to perform or fulfill any obligation under this Agreement, Lessee shall be in default of this Agreement. Subject to any statute, ordinance or law to the contrary, Lessee shall have seven (7) days from the date of notice of default by Lessor to cure the default. In the event Lessee does not cure a default, Lessor may at Lessor's option (a) cure such default and the cost of such action may be added to Lessee's financial obligations under this Agreement; or (b) declare Lessee in default of this Agreement. If Lessee shall become insolvent, cease to do business as a going concern or if a petition has been filed by or against Lessee under the Bankruptcy Act or any similar federal or state statute, Lessor may immediately declare Lessee in default of this Agreement. In the event of default, Lessor may, as permitted by law, re-take possession of the Equipment. Additionally, Lessor may, at its option, hold Lessee liable for any difference between the Rent that would have been payable under this Agreement during the balance of the unexpired term and any Rent paid by any successive lessee if the Equipment is re-let minus the cost and expenses of such re-letting. In the event Lessor is unable to re-let the Equipment during any remaining term of this Agreement, after default by Lessee, Lessor may at its option hold Lessee liable for the balance of the unpaid Rent under this Agreement if this Agreement had continued in force. If Lessor fails to perform or fulfill any obligation under this Agreement, Lessor shall be in default of this Agreement. Subject to any statute, ordinance or law to the contrary, Lessor shall have seven (7) days from the date of notice of default by Lessee to cure the default. In the event Lessor does not cure the default, Lessee may declare Lessor in default of this Agreement. If Lessor shall become insolvent, cease to do business as a going concern or if a petition has been filed by or against Lessor under the Bankruptcy Act or any similar federal or state statute, Lessee may immediately declare Lessor in default of this Agreement.
8. **DEFAULT BY LESSOR:** If Lessor fails to perform or fulfill any obligation under this Agreement, Lessor shall be in default of this Agreement. Subject to any statute, ordinance or law to the contrary, Lessor shall have seven (7) days from the date of notice of default by Lessee to cure the default. In the event Lessor does not cure a default, Lessee may at Lessee's option declare Lessor in default of this Agreement. If Lessor shall become insolvent, cease to do business as a going concern or if a petition has been filed by or against Lessor under the Bankruptcy Act or any similar federal or state statute, Lessee may immediately declare Lessor in default of this Agreement. In the event of default, Lessee may declare Lessor in default of this Agreement. In the event of default by Lessor, Lessee may, at its sole option, immediately cease all lease payments and obligations under this Agreement, Lessor shall be entitled to recover any of the Equipment, and Lessee shall not be responsible for any additional lease payments, costs,

expenses or balances incurred by Lessor. The foregoing notwithstanding, in the event of default by Lessor, Lessee may, at its sole option, pay the balance of all lease payments and obligations owed under this Agreement, and exercise the Purchase Option contained in Section 26 of this Agreement.

- 9. POSSESSION AND SURRENDER OF EQUIPMENT:** Lessee shall be entitled to possession of the Equipment as it is delivered. As noted above, Lessor shall deliver the 178 E-Series units within thirty (30) days and the 1300 Lite Owl units within six (6) months of the Effective Date. Unless Lessee exercises the purchase option described in paragraph 25, at the expiration of the Lease Term, Lessee shall surrender the Equipment to Lessor by delivering the Equipment to Lessor or Lessor's agent in good condition and working order, ordinary wear and tear excepted.
- 10. USE OF EQUIPMENT:** Lessee shall only use the Equipment in a careful and proper manner and will comply with all laws, rules, ordinances, statutes and orders regarding the use, maintenance of storage of the Equipment.
- 11. CONDITION OF EQUIPMENT AND REPAIR:** Lessee or Lessee's agent shall inspect the Equipment and acknowledge that the Equipment is in good and acceptable condition upon installation.
- 12. MAINTENANCE, DAMAGE AND LOSS:** Lessee will, at Lessee's sole expense, keep and maintain the Equipment in clean and good working order and repair during the Lease Term. In the event the Equipment is lost or damaged beyond repair, Lessee shall pay to Lessor the replacement cost of the Equipment. Lessor shall pass through warranty coverage by manufacturer to Lessee.
- 13. INSURANCE:** Lessee shall be responsible to maintain insurance on the Equipment with losses payable to Lessor against fire, theft, collision, and other such risks as are appropriate and specified by Lessor. Upon request by Lessor, Lessee shall provide proof of such insurance. Additionally, Lessor acknowledges that Lessee is self-insured.
- 14. ENCUMBRANCES, TAXES AND OTHER LAWS:** Lessee shall keep the Equipment free and clear of any liens or other encumbrances, and shall not permit any act where Lessor's title or rights may be negatively affected. Lessee shall be responsible for complying with and conforming to all laws and regulations relating to the possession, use or maintenance of the Equipment. Furthermore, Lessee shall promptly pay all taxes, fees, licenses and governmental charges, together with any penalties or interest thereon, relating to the possession, use or maintenance of the Equipment.
- 15. LESSOR REPRESENTATIONS:** Lessor represents and warrants that he/she has the right to lease the Equipment as provided in this Agreement and that Lessee shall be entitled to quietly hold and possess the Equipment, and Lessor will not interfere with that right as long as Lessee pays the Rent pursuant to this Agreement and performs all other obligations under this Agreement.
- 16. OWNERSHIP:** The Equipment is and shall remain the exclusive property of Lessor unless Lessee exercises the purchase option described in paragraph 25.
- 17. SEVERABILITY:** If any part or parts of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any

provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.

- 18. **ASSIGNMENT:** Neither this Agreement nor either party's rights hereunder are assignable except with the prior written consent of both parties.
- 19. **BINDING EFFECT:** The covenants and conditions contained in this Agreement shall apply to and bind the Parties and their heirs, legal representatives, successors and permitted assigns of the Parties.
- 20. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
- 21. **NOTICE:** Any notice required or otherwise given pursuant to this Agreement shall be in writing and mailed certified return receipt requested, postage prepaid, or delivered by overnight delivery service to:

Lessor: Muni-Fed Energy, Inc.
6621 E. Pacific Coast Hwy., Suite 280
Long Beach, CA 90803
Attention: Clay Sandidge

Lessee: City of Moreno Valley

Either Party may change such addresses from time to time by providing notice as set forth above.

- 22. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the Parties and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may only be modified by a written agreement signed by both Lessor and Lessee.
- 23. **CUMULATIVE RIGHTS:** Lessor's and Lessee's rights under this Agreement are cumulative, and shall not be construed as exclusive of each other or of any other rights available under applicable law to either Party unless otherwise required by law.
- 24. **WAIVER:** The failure of either party to enforce any provisions of this Agreement shall not be deemed a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement. The acceptance of Rent by Lessor does not waive Lessor's right to enforce any provisions of this Agreement.
- 25. **INDEMNIFICATION:** Except for damages, claims or losses due to Lessor's acts or negligence Lessee, to the extent permitted by law, will indemnify and hold Lessor and Lessor's property free and harmless from any liability for losses, claims, injury to or death of any person, including Lessee, or for damage to property arising from Lessee

using and possessing the Equipment or from the acts or omissions of any person or persons, including Lessee, using or possessing the Equipment with Lessee's express or implied consent.

- 26. PURCHASE OPTION:** Upon the full payment of all Rent obligations as described in Section 3 of this Agreement, ("Purchase Option Date"), Lessee shall have the right to purchase the Equipment for One Dollar and No Cents (\$1.00) per unit. Such purchase option must be exercised within thirty (30) days of written notice by Lessor; otherwise the Lessor shall retain ownership of the Equipment thereafter.
- 27. PREPAYMENT OPTION:** Lessor has recommended that Lessee apply for Energy Efficient Block Grant funds from the California Energy Commission. In the event Lessee receives such funding, or decides to utilize any other funds at its disposal, Lessee shall have the ongoing right to prepay any or all Rent through to the end of the Lease Term with no prepayment penalties.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

LESSOR: MUNI-FED ENERGY, INC.

Philip H. Bowman
President

LESSEE: CITY OF MORENO VALLEY

Name _____
Position _____



APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council Acting in its Capacity as the Legislative Body of Moreno Valley Community Facilities District No. 4-Maintenance

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

RECOMMENDED ACTION

Recommendation:

1. Acting in its capacity as the legislative body of Moreno Valley Community Facilities District No. 4-Maintenance ("CFD No. 4-M" or "District") approve and adopt Resolution No. 2013-49. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Community Facilities District No. 4-Maintenance Maximum Special Tax Rate For Fiscal Year 2013/14.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

BACKGROUND

Centerpointe Business Park is an industrial development area, which is generally located north of Cactus Avenue, south of Alessandro Boulevard, east of Frederick Street, and west of Heacock Street. As a condition of development, stormwater detention basin improvements were constructed to accommodate stormwater runoff within the Centerpointe Business Park industrial development area and adjoining properties.

On October 25, 2005, City Council adopted Resolution No. 2005-97 to form and establish CFD No. 4-M, to provide funding for stormwater facilities maintenance, and to

authorize the submittal of the levy of special taxes on properties within the Centerpointe Business Park industrial development, including adjacent properties that may in the future be annexed into CFD No. 4-M. Maintenance, as defined in the resolution to form CFD No. 4-M includes, but is not limited to, the provisions of all labor, materials, administration, equipment, utilities, and incidental expenses necessary to provide maintenance of the stormwater facilities.

DISCUSSION

The City Council shall consider authorizing the City Treasurer to levy the special tax in accordance with the rate and method of apportionment of the special tax ("RMA") to cover the fiscal year ("FY") 2013/14 special tax requirement for CFD No. 4-M. Detailed within the Preliminary Annual Special Tax Report ("Report") is a description of the District proceedings, identification of participating parcels, description of maintenance services to be provided, and the projected special tax to be levied for FY 2013/14. Following the submission of the annual special taxes to the County of Riverside, the City shall prepare and file with the City Treasurer the final Annual Report, which shall identify the final calculation of the applied annual special tax rate.

The maximum annual special tax rate, as established by the RMA, shall be increased each FY thereafter, beginning in July 2007, by an amount equal to the Engineering News-Record Building Cost Index ("BCI") for the City of Los Angeles, measured as of the end of the calendar year. For FY 2013/14 the maximum special tax will be increased by 2.05% to \$0.009305 per square foot of land area, based on the increase in the BCI. The special tax levy shall be applied proportionately on each parcel of developed and undeveloped property within the boundaries of CFD No. 4-M up to 100% of the applicable maximum annual special tax. The special tax levy shall be collected on the Riverside County property tax bill or through a direct billing procedure for any special taxes that cannot be collected on the County tax roll.

ALTERNATIVES

1. **Approve and adopt the proposed resolution** approving the calculation of the CFD No. 4-M maximum special tax rate for FY 2013/14. *This approval will allow collection of the special taxes necessary to fund ongoing maintenance and administrative costs associated with stormwater and detention basin facilities to service the properties within the boundaries of CFD No. 4-M.*
2. **Do not approve or adopt the proposed resolution** approving the calculation of the CFD No. 4-M maximum special tax rate for FY 2013/14. *If the resolution is not approved there may be a shortage of funds necessary to fund ongoing maintenance and administrative costs associated with stormwater and detention basin facilities to service the properties within the boundaries of CFD No. 4-M.*

FISCAL IMPACT

There is no impact on the General Fund regarding the levy of the special tax for CFD No. 4-M. The fiscal impact for CFD No. 4-M will be a levy of a special tax applied to the property owner’s FY 2013/14 tax bill or by direct bill. The special tax levied on properties within the boundaries of CFD No. 4-M can only be used to fund the annual stormwater facilities maintenance and administration for this District. Properties within the boundaries of CFD No. 4-M consists of developed and undeveloped commercial and industrial parcels; residential properties are not affected by this special tax levy.

CITY COUNCIL GOALS

Revenue Diversification and Preservation

Special taxes necessary to fund CFD No. 4-M services shall be collected in accordance with the provisions outlined within the RMA. The special tax provides funding for program costs, which include maintenance and administration.

SUMMARY

The City Council shall consider authorizing the City Treasurer to levy the special tax in accordance with the RMA to cover the FY 2013/14 special tax requirement for CFD No. 4-M to provide funding for ongoing maintenance and administrative services for the stormwater and detention basin improvements.

NOTIFICATION

Not Applicable

ATTACHMENTS

- Attachment 1 Resolution Approving the Calculation of the CFD No. 4-M Maximum Special Tax Rate for FY 2013/14
- Attachment 2 Boundary Map of CFD No. 4-M
- Attachment 3 Future Annexation Area Map of CFD No. 4-M

Prepared by:
Jennifer A. Terry,
Management Analyst

Department Head Approval:
Richard Teichert
Chief Financial Officer

Concurred by:
Candace E. Cassel,
Special Districts Division Manager

Concurred by:
Mark Sambito,
Engineering Division Manager

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:

Denied:	Continued until:
Other:	Hearing set for:

RESOLUTION NO. 2013-49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CALCULATION OF THE COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form Community Facilities District No. 4-Maintenance ("CFD No. 4-M" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Ordinance No. 697 ("Ordinance") approving the rate and method of apportionment of special taxes ("RMA") to authorize a levy of a special taxes within CFD No. 4-M; and

WHEREAS, Ordinance authorizes the legislative body, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the RMA; and

WHEREAS, the County of Riverside requires the adoption of a resolution for submission with the annual special taxes for placement on the Riverside County property tax bills; and

WHEREAS, the maximum annual special tax for developed and undeveloped property has been established by the RMA at \$0.00737 per square foot of land area for FY 2006/07. Per the RMA, the maximum annual special tax shall be increased each FY thereafter, by an amount equal to the Engineering News-Record Building Cost Index for the City of Los Angeles, measured as of the end of the calendar year; and

WHEREAS, the calculation of the special tax is in compliance with laws pertaining to the levy of the special taxes; and

WHEREAS, the special tax is levied without regard to property valuation; and

WHEREAS, the City has prepared and submitted the Preliminary Annual Special Tax Report ("Report") for FY 2013/14; and a copy of said Report is on file in the office of the City Treasurer and is incorporated herein by this reference as if fully set forth; and

WHEREAS, following the submission of the annual special taxes to Riverside County, the City shall prepare and file in the office of the City Treasurer the final Annual

1
Resolution No. 2013-49
Date Adopted: June 25, 2013

Report, which shall identify the final calculation of the applied annual special tax rate, in an amount not to exceed the maximum special tax.

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

1. That the above recitals are all true and correct.
2. That the Report for FY 2013/14, as on file in the office of the City Treasurer, is hereby received and filed.
3. That this legislative body hereby authorizes the City Treasurer to levy the special tax in accordance with the RMA required to cover the annual special tax requirement, up to the maximum special tax, for CFD No. 4-M as set forth in the Report and hereby is levied during FY 2013/14 against the parcels within the District.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2
Resolution No. 2013-49
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-49 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

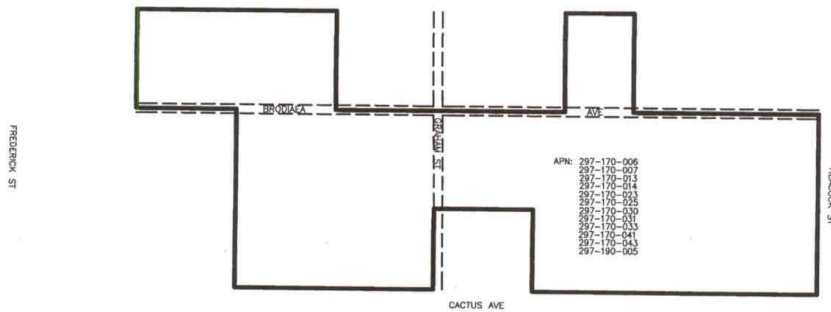
CITY CLERK

(SEAL)

3
Resolution No. 2013-49
Date Adopted: June 25, 2013

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PROPOSED BOUNDARY OF
COMMUNITY FACILITIES DISTRICT No. 4 – MAINTENANCE
OF THE CITY OF MORENO VALLEY
COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA



VICINITY MAP
NO SCALE
LEGEND
DISTRICT BOUNDARY

REFERENCE THE RIVERSIDE COUNTY ASSESSOR'S MAPS
FOR A DETAILED DESCRIPTION OF PARCEL LINES AND DIMENSIONS

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF MORENO VALLEY THIS 20th DAY OF September, 2005.
Margaret Brown
CITY CLERK OF THE CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 4 – MAINTENANCE, CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY AT A REGULARLY SCHEDULED MEETING, THEREOF, HELD ON THE 13th DAY OF September, 2005, BY ITS RESOLUTION NO. 2005-07.

FILED THIS 22nd DAY OF September, 2005, AT THE HOUR OF 3 O'CLOCK P.M. IN BOOK 67 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS PAGE NOS. 78 THROUGH 81 AS INSTRUMENT NO. 2005-071652-79 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

COUNTY RECORDER OF THE COUNTY OF RIVERSIDE

FEE \$ 7.00

PROPOSED BOUNDARY MAP

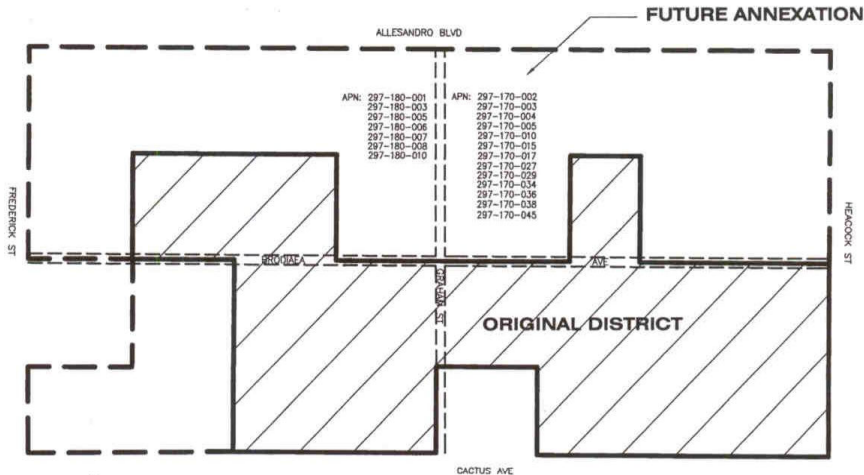
Proposed Boundary of
Community Facilities District No. 4-Maintenance
of the City of Moreno Valley
County of Riverside, California

Sheet 1 OF 1

HARRIS & ASSOCIATES
34 Executive Park, Suite 150
Irvine, CA 92614
(949) 655-3999 • FAX (949) 655-3995

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FUTURE ANNEXATION AREA OF
 COMMUNITY FACILITIES DISTRICT No. 4 – MAINTENANCE
 OF THE CITY OF MORENO VALLEY
 COUNTY OF RIVERSIDE,
 STATE OF CALIFORNIA



VICINITY MAP
 NO SCALE
 LEGEND

————— DISTRICT BOUNDARY
 - - - - - FUTURE ANNEXATION AREA

REFERENCE THE RIVERSIDE COUNTY ASSESSOR'S MAPS
 FOR A DETAILED DESCRIPTION OF PARCEL LINES AND DIMENSIONS

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF MORENO VALLEY THIS 20th DAY OF September, 2005.
Margaret Chaves
 CITY CLERK OF THE CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED FUTURE ANNEXATION AREA OF COMMUNITY FACILITIES DISTRICT NO. 4 – MAINTENANCE, CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, AT A REGULARLY SCHEDULED MEETING, THEREOF, HELD ON THE 13th DAY OF September, 2005, BY ITS RESOLUTION No. 2005-86.
Margaret Chaves
 CITY CLERK OF THE CITY OF MORENO VALLEY

FILED THIS 22nd DAY OF September, 2005, AT THE HOUR OF 8 O'CLOCK A.M. IN BOOK 64 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS PAGE NOS. AT THROUGH AS INSTRUMENT NO. 2005-0785280 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.
M. Lewis

COUNTY RECORDER OF THE COUNTY OF RIVERSIDE

FEE \$ 7.

PROPOSED BOUNDARY MAP

Future Annexation Area of
 Community Facilities District No. 4–Maintenance
 of the City of Moreno Valley
 County of Riverside, California

Sheet 1 of 1

HARRIS & ASSOCIATES
 34 Executive Park, Suite 150
 Irvine, CA 92614
 (949) 655-3800 • FAX (949) 655-3985

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council Acting in its Capacity as the Legislative Body of the Moreno Valley Community Facilities District No. 3 of the City of Moreno Valley (Auto Mall Refinancing)

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 3 (AUTO MALL REFINANCING) MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

RECOMMENDED ACTION

Recommendation:

1. Acting in its capacity as the legislative body of the Moreno Valley Community Facilities District No. 3 (Auto Mall Refinancing), adopt Resolution No. 2013-50. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate for Community Facilities District No. 3 (Auto Mall Refinancing) for Fiscal Year 2013/14.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

BACKGROUND

In 1989, the City Council formed the City of Moreno Valley Community Facilities District No. 2 (Auto Mall) ("CFD No. 2") and issued \$14,720,000 in bonds. CFD No. 2 was established to finance the capital costs for public improvements, including grading, paving, sewers, sidewalks, landscaping, etc. The sale of bonds in June 1989 financed the construction and acquisition of infrastructure of these improvements. Except for funds set aside for traffic signal construction at the eastbound off ramp of State Route 60 and Moreno Beach Dr., the improvements were declared complete in 1993, the

excess improvement funds were used to retire \$2,805,000 in bonds in December 1993. The traffic signal construction was completed June 14, 1996; the remaining funds were used to call \$95,000 in bonds on June 2, 1997.

Only properties benefiting from the improvements had annual special tax levies placed on the property tax roll to repay the bonded indebtedness. Of the sixteen parcels within CFD No. 2, only five were developed with automobile dealerships and made timely payments of the special taxes. The payments of the special tax levied on the remaining eleven parcels were delinquent for several years. Judicial foreclosure proceedings were undertaken per the bond covenants; however, no bids were received at the public sales. Other foreclosure actions were stayed as a result of the bankruptcy of the owner of nine of the delinquent parcels. Beginning in December 1995, the delinquencies required the use of monies in the Reserve Fund to cover the debt service payments to the bondholders. An Event of Default occurred on December 1, 1999. Interest was paid in full; however, only 58% of the total principal due was paid to the bondholders with the outstanding balance accruing interest.

In December of 1999, City staff worked with professional consultants and the developed auto dealerships to resolve the delinquencies by refinancing the outstanding debt and providing for the acquisition of the nonperforming parcels by new property owners. As a result of that collaborated effort, on January 25, 2000, a Settlement Agreement was approved by the City Council. The City Council subsequently adopted the Amended and Restated Agreement on March 7, 2000. The Amended and Restated Settlement Agreement provides for (i) the formation of the District, (ii) the issuance of the Bonds to provide funds to refund in full the CFD No. 2 bonds, (iii) the release of claims by the owners of the Developed Parcels related to CFD No. 2 and the Participation Agreement, (iv) the purchase of three of the Undeveloped Parcels in CFD No. 2 by three of the owners of the Developed Parcels, (v) the purchase of the remaining eight Undeveloped Parcels in CFD No. 2 by Auto Mall Resolution, Inc., and (vi) the manner in which available project property tax increment and available project sales tax will be administered.

In March 2000, the City formed Community Facilities District No. 3 ("CFD No. 3" or "District") for the purpose of restructuring the special tax and issuing bonds to refinance CFD No. 2. On April 5, 2000, \$8,075,000 of CFD No. 3 Special Tax Bonds, Series 2000 (the "Bonds") were sold to refinance the outstanding CFD No. 2 bonds.

DISCUSSION

The Bonds are special obligations of CFD No. 3 and are payable solely from and secured by revenues derived from certain annual special taxes levied on and collected from the taxable properties within CFD No. 3. Ordinance No. 565, as adopted on March 14, 2000, authorizes the legislative body by resolution to annually determine the special tax to be levied in the District. The City Council shall consider authorizing the City Treasurer to levy the special tax in accordance with the rate and method of apportionment ("RMA") for CFD No. 3, as submitted in the Preliminary FY 2013/14 Annual Special Tax Report ("Report"), which is on file in the office of the City Treasurer.

Detailed within the Report is the calculation of the special tax levy to meet the FY 2013/14 special tax requirement. The final Report will be filed with the City Treasurer after the Riverside County Auditor-Controller's Office has accepted the special taxes for placement on the property tax bills.

The maximum special tax rates as shown in the table below are based upon the assigned zone and development status for each parcel within CFD No. 3. The development status is determined by the timing of a building permit. Developed parcels are those parcels that have a building permit issued prior to January of the current year. The special tax levy is applied only to those taxable parcels within the boundaries of CFD No. 3 and will be collected on the annual tax bills prepared by the County of Riverside.

For each fiscal year ("FY") following FY 2000/01, the maximum special tax rates shall increase by an amount equal to 2% of the maximum special tax in effect for the prior FY. Subsequent increases, not addressed in the CFD No. 3 RMA, will be subject to a two-thirds voter approval by the property owners within the District. The maximum special tax applicable to each parcel, or portion thereof, shall be obtained by multiplying the taxable acreage for the parcel or portion thereof by the appropriate maximum special tax rate for the parcel's assigned zone.

<i>Community Facilities District No. 3 (Auto Mall Refinancing)</i> MAXIMUM SPECIAL TAX RATES BY LAND USE CLASSIFICATION FOR FY 2013/14		
Zone	Developed Property	Undeveloped Property
A	NA*	NA*
B	\$15,523/Taxable Acres	\$8,388/Taxable Acres
C	\$10,347/Taxable Acres	\$3,480/Taxable Acres

**Based upon the application of the RMA, properties located within Zone A of CFD No. 3 are not taxable after FY 2009/10.*

The former Community Redevelopment Agency ("Agency") entered into an agreement with the City on behalf of CFD No. 3, entitled "Moreno Valley Auto Mall Participation Agreement," under which the Agency agreed to make payments to CFD No. 3 derived from tax increment revenues from the Project Area. Given the dissolution of the Agency and process established to discharge its obligations (California Legislature approval of trailer bills AB 1x 26 and AB 1x 27, June 2011), every six months, the City, as Successor Agency submits to the Department of Finance ("DOF") a Recognized Obligation Payment Schedule ("ROPS"), which includes payment of available tax increment ("TI") towards the CFD No. 3 special tax. The DOF has approved the payment of TI for this purpose through December 2013. In the event the DOF does not approve payment of TI after December 2013, there are available funds in the Reserve Account, held by trust, to cover the special tax obligation. If future TI is unavailable,

future debt service payment obligations would be met through the collection of the special taxes.

ALTERNATIVES

1. **Approve and adopt the proposed resolution** approving the calculation of the maximum special tax rate for Moreno Valley Community Facilities District No. 3 for FY 2013/14. *Approval of the resolution for the calculation of the CFD No. 3 maximum special tax rates for FY 2013/14 will allow for the collection of monies necessary to cover the annual debt service requirement for CFD No. 3 Bonds.*
2. **Do not approve or adopt the proposed resolution** approving the calculation of the maximum special tax rates for Moreno Valley Community Facilities District No. 3 for FY 2013/14. *If the special tax levy was not approved, there may be a shortage of funds necessary to cover the annual debt service requirement for CFD No. 3. The Reserve Fund would be used to cover the shortfall and a technical default would occur. Default to bondholders may significantly impact the City of Moreno Valley's reputation in the bond market, thereby, possibly affecting viability of future bond sales.*

FISCAL IMPACT

There are no General Fund expenditures involved with the special tax obligation for CFD No. 3. Funds collected through CFD No. 3 are restricted funds and may only be used to pay the annual special tax requirement for the District.

The fiscal impact will be a special tax applied to the FY 2013/14 tax bill for each taxable parcel within the boundary of CFD No. 3. No single-family residential property is affected by this special tax levy. The use of tax increment, as defined in the Moreno Valley Auto Mall Participation Agreement, may offset the debt service payments. The amounts of these individual charges are reported in the Report, which is on file in the office of the City Treasurer.

CITY COUNCIL GOALS

Revenue Diversification and Preservation

Special taxes necessary to repay the CFD No. 3 bonded indebtedness shall be collected in accordance with the provisions outlined within the RMA and the Bond Indenture.

SUMMARY

City Council, acting in its capacity as the legislative body of the Moreno Valley CFD No. 3, shall consider authorizing the City Treasurer to levy the special tax in accordance with the RMA to cover the FY 2013/14 special tax requirement for CFD No. 3.

NOTIFICATION

Not applicable

ATTACHMENTS

Attachment 1 Resolution approving the calculation of the maximum special tax rate for CFD No. 3 for FY 2013/14

Attachment 2 Boundary Map of Community Facilities District No. 3

Prepared by:
Jennifer A. Terry,
Management Analyst

Department Head Approval:
Richard Teichert,
Chief Financial Officer

Concurred by:
Candace E. Cassel,
Special Districts Division Manager

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

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RESOLUTION NO. 2013-50

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CALCULATION OF THE MAXIMUM SPECIAL TAX RATE FOR COMMUNITY FACILITIES DISTRICT NO. 3 (AUTO MALL REFINANCING) FOR FISCAL YEAR 2013/14

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form Community Facilities District No. 3 of the City of Moreno Valley (Auto Mall Refinancing) ("CFD No. 3" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the City Council in its capacity as the legislative body of the District did adopt Resolution No. 2000-27 ("Resolution") approving the form of the Bond Indenture ("Indenture") terms and conditions pertaining to the issuance of the Community Facilities District No. 3 of the City of Moreno Valley (Auto Mall Refinancing) Special Tax Bonds, Series 2000 in the amount of \$8,075,000; and

WHEREAS, Ordinance No. 565 authorizes the City Council, by resolution, to annually determine the special tax to be levied in the District; provided, however the special tax to be levied shall not exceed the authorized maximum special tax to be levied pursuant to the Rate and Method of Apportionment ("RMA"); and

WHEREAS, the Riverside County Auditor-Controller's Office requires the adoption of a resolution for submission with the annual special taxes for placement on the Riverside County property tax bills; and

WHEREAS, the maximum special tax for developed and undeveloped property has been established by the RMA in three zones; Zone A, Zone B, and Zone C. Zone A fulfilled the special tax obligation in 2009/10 and is no longer subject to the special tax. The developed and undeveloped rates for Zone B were set at \$12,000 and \$6,485, respectively and the developed and undeveloped rates for Zone C were set at \$8,000 and \$2,690, respectively. Per the RMA, the maximum annual special tax shall increase by an amount equal to two percent (2%) of the Maximum Special Tax in effect for the prior fiscal year in order to meet the annual special tax requirement; and

WHEREAS, the calculation of the special tax is in compliance with the laws pertaining to the levy of the special tax; and

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Resolution No. 2013-50
Date Adopted: June 25, 2013

WHEREAS, the City has prepared and submitted the Preliminary Annual Special Tax Report ("Report") for fiscal year ("FY") 2013/14, which fully sets forth all information concerning the District. The Report is on file in the office of the City Treasurer and is incorporated herein by this reference; and

WHEREAS, following the submission of the annual special taxes to the Riverside County Auditor-Controller's Office, the City shall prepare and file in the office of the City Treasurer the final Report, which shall identify the final calculation of the applied annual special tax rate, in an amount not to exceed the maximum special tax rate.

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

1. That the above recitals are all true and correct.
2. That the Report for FY 2013/14, as on file in the office of the City Treasurer, is hereby received and filed.
3. That this legislative body hereby authorizes the City Treasurer to levy the special tax in accordance with the RMA as required to cover the annual debt service of CFD No. 3, up to the maximum special tax requirement as set forth in the Report and hereby is levied during FY 2013/14 against the parcels within the District, excluding parcels not subject to the special tax.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

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Resolution No. 2013-50
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-50 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

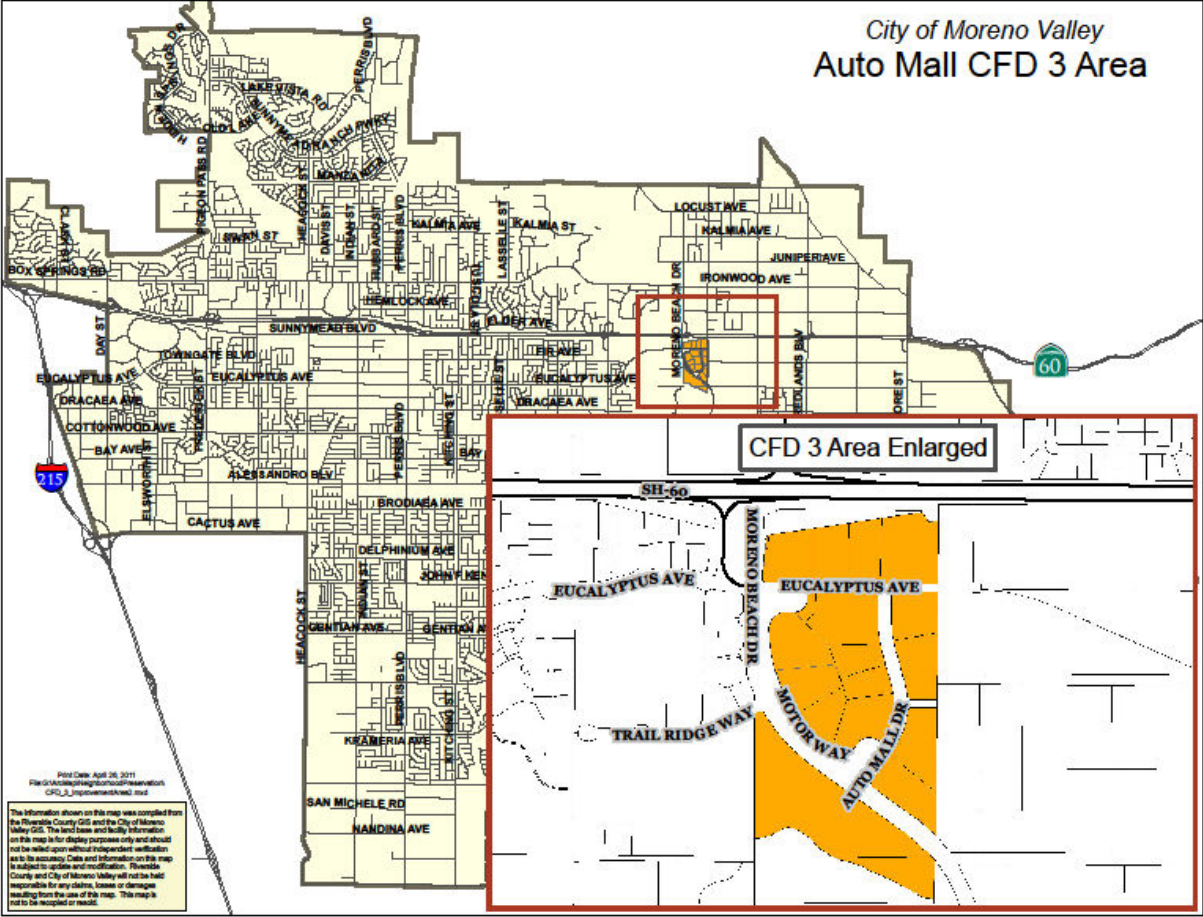
(SEAL)

Resolution No. 2013-50 ³
Date Adopted: June 25, 2013

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City of Moreno Valley

Boundary Map



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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council Acting in its Capacity as the Legislative Body of the Moreno Valley Community Facilities District No. 87-1 (Towngate)

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 87-1 (TOWNGATE) MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

RECOMMENDED ACTION

Recommendation:

1. Acting in its capacity as the legislative body of the Moreno Valley Community Facilities District No. 87-1 (Towngate) adopt Resolution No. 2013-51. A Resolution of the City Council of the City Of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate For Community Facilities District No. 87-1 (Towngate) for Fiscal Year 2013/14.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

BACKGROUND

As part of the formation proceedings, Moreno Valley Community Facilities District (CFD) No. 87-1 (Towngate) ("CFD No. 87-1" or "District") was authorized to issue bonds. In April 1988, the Series A Bonds were sold in the amount of \$9,000,000 to finance certain public infrastructure improvements. The Series B Bonds were sold in August 1991 in the amount of \$12,000,000 to fund the remaining improvements within CFD No. 87-1.

In May of 1994, the legislative body of CFD No. 87-1 adopted Resolution 94-28 to approve the issuance of the Special Tax Refunding Series A (\$14,170,000) and Series

B (\$8,530,000) Bonds, which were sold on June 24, 1994. These bonds are collectively known as the “Prior Bonds”.

In October of 2007, the legislative body of CFD No. 87-1 adopted Resolution No. 2007-119 to authorize the issuance of 2007 Special Tax Refunding Bonds (“Bonds”) for CFD No. 87-1. On November 29, 2007, \$10,665,000 of CFD No. 87-1 Bonds were sold. The issuance of the Bonds accomplished a net reduction in the debt service requirement from the Prior Bonds due to receiving a favorable interest rate.

CFD No. 87-1 was established to finance the capital costs for roadway improvements, including grading, paving, sewers, sidewalks, landscaping, etc. Bonds were issued to provide funding for these improvements. Construction and acquisition of public improvements within CFD No. 87-1 have been completed for more than a decade.

DISCUSSION

Calculation of the Maximum Special Tax Rate

The Bonds are special obligations of CFD No. 87-1 and are payable solely from and secured by revenues derived from certain annual Special Taxes levied on and collected from the taxable properties within CFD No. 87-1. Ordinance No. 151, as adopted on December 8, 1987, authorizes the legislative body by resolution to annually determine the special tax to be levied in the District. The special tax to be levied shall not exceed the maximum special tax rate authorized to be levied pursuant to the Rate and Method of Apportionment (“RMA”).

The legislative body shall authorize the City Treasurer to levy the special tax in accordance with the RMA for CFD No. 87-1. The maximum special tax rate for CFD No. 87-1 is \$11,500 per net acre. Subsequent increases in the maximum special tax rate, not addressed in the original CFD Report, will be subject to a two-thirds voter approval of the property owners within the District. The maximum special tax rate is uniformly applied to developed property and may only be applied to undeveloped property if the maximum special tax levy on the developed property is insufficient to cover the annual special tax requirement.

The former Community Redevelopment Agency (“Agency”) entered into an agreement with the City on behalf of CFD No. 87-1, entitled “Agency Towngate Agreement,” under which the Agency agreed to make payments to CFD No. 87-1 derived from tax increment revenues from the Project Area. Given the dissolution of the Agency and process established to discharge its obligations (California Legislature approval of trailer bills AB 1x 26 and AB 1x 27, June 2011), every six months, the City, as Successor Agency submits to the Department of Finance (“DOF”) a Recognized Obligation Payment Schedule (“ROPS”), which includes payment of available tax increment (“TI”) towards the CFD No. 87-1 special tax. The DOF has approved the payment of TI for this purpose through December 2013. In the event the DOF does not approve payment of TI after December 2013, there are available funds in the Reserve Account, held by trust, to cover the special tax obligation. If future TI is unavailable, future debt service payment obligations would be met through the collection of the special taxes.

The special tax will be collected on the annual Riverside County property tax bills. Only taxable parcels within the boundaries of CFD No. 87-1 shall be subject to the special tax to repay the bonded indebtedness.

Annual Accountability Report

California Government Code Sections 53410 and 53411 (“Code Sections”) state that any local bond measure that is subject to voter approval that would provide for the sale of bonds by a local agency shall provide accountability measures that include, but are not limited to, filing an Annual Accountability Report. The report shall be filed with its governing body by the chief fiscal officer of the issuing agency at least once a year. The Annual Accountability Report shall contain the specific purpose of the bonds, both the amount of funds collected and expended, and the status of any project required or authorized to be funded as identified in the statement indicating the specific purpose of the bonds.

The Annual Special Tax Report and the Annual Accountability Report have been consolidated into the Preliminary FY 2013/14 Annual Special Tax and Bond Accountability Report (“Report”), which is on file in the office of the City Treasurer. The Final Report will be filed with the City Treasurer after the Riverside County Auditor-Controller’s Office has accepted the special taxes for placement on the property tax bills.

ALTERNATIVES

1. **Approve and adopt the proposed resolution** approving the calculation of the maximum special tax rate for Moreno Valley Community Facilities District No. 87-1 for FY 2013/14. *Approval of the resolution will allow for the collection of the special taxes necessary to cover the annual debt service requirement for CFD No. 87-1 and to ensure compliance with the Code Sections.*
2. **Do not approve or adopt the proposed resolution** approving the calculation of the maximum special tax rate for Moreno Valley Community Facilities District No. 87-1 for FY 2013/14. *If the special tax levy was not approved, there may be a shortage of funds necessary to cover the annual debt service requirement for CFD No. 87-1. The Reserve Fund would be used to cover the shortfall and a technical default would occur. Default to bondholders may significantly impact the City of Moreno Valley’s reputation in the bond market, thereby, possibly affecting viability of future bond sales. Failure to file the Report would be a violation of the Code Sections.*

FISCAL IMPACT

There are no General Fund expenditures involved with the special tax obligation for CFD No. 87-1. Funds collected through CFD No. 87-1 are restricted funds and may only be used to pay the annual special tax requirement for the District.

The fiscal impact will be a special tax applied to the FY 2013/14 property tax bill for each taxable parcel within the boundary of CFD No. 87-1. The use of tax increment, as defined in various Owner Participation Agreements, may offset the special taxes. The amounts of these individual charges are reported in the Report, which is on file in the office of the City Treasurer.

CITY COUNCIL GOALS

Revenue Diversification and Preservation

Special taxes necessary to repay the CFD No. 87-1 bonded indebtedness shall be collected and accounted for in accordance with the provisions outlined within the RMA and the Bond Indenture.

SUMMARY

The City Council, acting in its capacity as the legislative body of the CFD No. 87-1, shall consider adopting the Resolution to approve the calculation of the CFD No. 87-1 maximum special tax rate for FY 2013/14 and submittal of the Annual Accountability Report in compliance with Code Sections 53410 and 53411. Approval of the Resolution will authorize the City Treasurer to levy the special tax in accordance with the RMA for CFD No. 87-1.

NOTIFICATION

Not applicable

ATTACHMENTS

- Attachment 1 Resolution approving the calculation of the maximum special tax rate for CFD No. 87-1 for FY 2013/14
- Attachment 2 Boundary Map of Community Facilities District No. 87-1

Prepared by:
Jennifer A. Terry,
Management Analyst

Department Head Approval:
Richard Teichert,
Chief Financial Officer

Concurred by:
Candace E. Cassel,
Special Districts Division Manager

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

RESOLUTION NO. 2013-51

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CALCULATION OF THE MAXIMUM SPECIAL TAX RATE FOR COMMUNITY FACILITIES DISTRICT NO. 87-1 (TOWNGATE) FOR FISCAL YEAR 2013/14

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, formed Community Facilities District No. 87-1 (Towngate) ("CFD No. 87-1" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Resolution No. 88-13 establishing the terms and conditions pertaining to the issuance of the \$9,000,000 of CFD No. 87-1 Special Tax Bonds, Series "A" ("1988 Bonds"); and, adopted Resolution No. 91-90 establishing the terms and conditions pertaining to the issuance of the \$12,000,000 CFD No. 87-1 Special Tax Bonds, Series "B" ("1991 Bonds"); and

WHEREAS, the District, did previously adopt Resolution No. 94-28, which established the terms and conditions pertaining to the issuance of the CFD No. 87-1 \$14,170,000 Special Tax Refunding Bonds, Series A ("1994 Series A Bonds") and \$8,530,000 Special Tax Refunding Bonds, Series B ("1994 Series B Bond") (collectively, the "Prior Bonds"); and

WHEREAS, the legislative body of the District determined that it would be prudent in the management of the fiscal affairs of the District to proceed with issuing bonds for the purpose of refunding the Prior Bonds; and

WHEREAS, this legislative body, approved Resolution No. 2007-119 to authorize the issuance of 2007 Special Tax Refunding Bonds for CFD No. 87-1, which were sold on November 29, 2007, at \$10,665,000; and

WHEREAS, this legislative body approved the Bond Indenture to establish the terms and conditions pertaining to the issuance of the 2007 Special Tax Refunding Bonds; and

WHEREAS Ordinance No. 151 authorizes the City Council, by resolution, to annually determine the special tax to be levied in the District; provided, however the special tax to be levied shall not exceed the authorized maximum special tax to be levied pursuant to the Rate and Method of Apportionment ("RMA"); and

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Resolution No. 2013-51
Date Adopted: June 25, 2013

WHEREAS, the Riverside County Auditor-Controller's Office requires the adoption of a resolution for submission with the annual special taxes for placement on the Riverside County property tax bills; and

WHEREAS, the maximum special tax rate for CFD No. 87-1 is \$11,500 per net acre. There is no escalator clause for the CFD No. 87-1 special tax rate; and

WHEREAS, the calculation of the special tax is in compliance with the laws pertaining to the levy of the special tax; and

WHEREAS, California Government §53410 requires that *on or after January 1, 2001, any local bond measure that is subject to voter approval that would provide for the sale of bonds by a local agency shall provide accountability measures*; and

WHEREAS, California Government §53411 requires that *the chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter*; and

WHEREAS, the City has prepared and submitted the Preliminary Annual Special Tax Report ("Report") for fiscal year ("FY") 2013/14, which fully sets forth all information concerning the District. The Report is on file in the office of the City Treasurer and is incorporated herein by this reference; and

WHEREAS, following the submission of the annual special taxes to the Riverside County Auditor-Controller's Office, the City shall prepare and file in the office of the City Treasurer the final Report, which shall identify the final calculation of the applied annual special tax rate, in an amount not to exceed the maximum special tax rate.

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

1. That the above recitals are all true and correct.
2. That the Report for FY 2013/14, on file in the office of the City Treasurer, is hereby received and filed.
3. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City Treasurer for review by the public upon request.
4. That this legislative body hereby authorizes the City Treasurer to levy the special tax in accordance with the RMA required to cover the annual debt service of CFD No. 87-1, up to the maximum special tax requirement as set forth in the Report

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Resolution No. 2013__
Date Adopted: June 25, 2013

and hereby is levied during FY 2013/14 against the parcels within the District, excluding parcels not subject to the special tax.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2013-51 ³
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-51 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

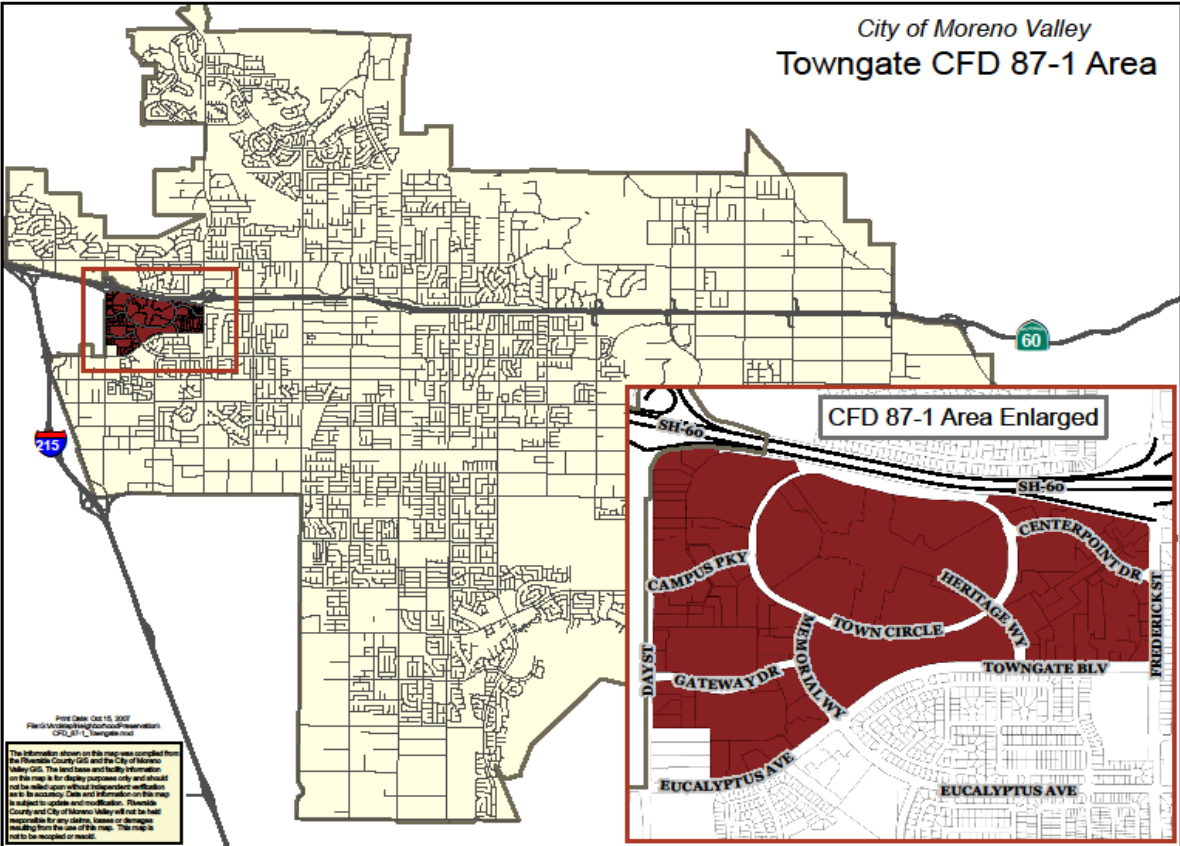
CITY CLERK

(SEAL)

Resolution No. 2013-51 ⁴
Date Adopted: June 25, 2013

City of Moreno Valley

Boundary Map



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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council Acting in its Capacity as the Legislative Body of the Moreno Valley Community Facilities District No. 87-1 (Towngate), Improvement Area No. 1

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 87-1 (TOWNGATE) IMPROVEMENT AREA NO. 1 MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

RECOMMENDED ACTION

Recommendation:

1. Acting in its capacity as the legislative body of the Moreno Valley Community Facilities District (CFD) No. 87-1, Improvement Area No. 1 to adopt Resolution No. 2013-52 approving the calculation of the maximum special tax rate for Community Facilities District No. 87-1 (Towngate) Improvement Area No. 1 for fiscal year 2013/14. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Calculation of the Maximum Special Tax Rate for Community Facilities District No. 87-1 (Towngate) Improvement Area No. 1 For Fiscal Year 2013/14.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

BACKGROUND

As part of the formation proceedings, CFD No. 87-1, Improvement Area No. 1 was authorized to issue bonds. On March 23, 1993, the Moreno Valley City Council approved Resolution No. 93-16 to authorize the issuance of \$5,000,000 in bonds for the City of Moreno Valley Community Facilities District No. 87-1 (Towngate) Improvement Area No. 1 ("CFD No. 87-1 IA 1" or "District"), which were sold on June 24, 1994. The

bonds contained a capitalized interest component, which precluded the necessity to levy a Special Tax for FY 1993/94; therefore, FY 1994/95 was the first year for a Special Tax levy.

In October of 2007, the legislative body of CFD No. 87-1 IA 1 adopted Resolution No. 2007-120 to authorize the issuance of 2007 Special Tax Refunding Bonds (“Bonds”) for CFD No. 87-1 IA 1. On November 29, 2007, \$4,075,000 of CFD No. 87-1 IA 1 Bonds were sold. The issuance of the Bonds accomplished a net reduction in the debt service requirement from the refunded bonds as a result of receiving a favorable interest rate.

CFD No. 87-1 IA 1 was established to finance the acquisition, construction, and/or installation of public facilities, which include sewer and water improvements, traffic signals, freeway ramps and land for a detention basin. Bonds were issued to provide funding for these improvements. Construction and acquisition of public improvements within CFD No. 87-1 IA 1 have been completed for more than a decade.

DISCUSSION

Calculation of the Maximum Special Tax Rate

The Bonds are special obligations of CFD No. 87-1 IA 1 and are payable solely from and secured by revenues derived from certain annual Special Taxes levied on and collected from the taxable properties within CFD No. 87-1 IA 1. Ordinance No. 392, as adopted on March 23, 1993, authorizes the legislative body by resolution to annually determine the special tax to be levied in the District to meet the special tax requirement for CFD No. 87-1 IA 1. The special tax to be levied shall not exceed the maximum special tax rate authorized to be levied pursuant to the Rate and Method of Apportionment (“RMA”).

The legislative body shall authorize the City Treasurer to levy the special tax in accordance with the RMA for CFD No. 87-1 IA 1. The special tax will be levied on taxable parcels within the boundaries of the District and collected on the annual Riverside County property tax bills. Special taxes for CFD No. 87-1 IA 1 shall be levied at a uniform rate per taxable acre on all parcels within one of two tax rate areas. Tax Rate Area 1 is responsible for 59% of the special tax levy up to the maximum special tax rate of \$4,450 per taxable acre. Tax Rate Area 2 is responsible for 41% of the special tax levy up to a maximum special tax rate of \$3,850 per taxable acre. Subsequent increases in the maximum special tax rate, not addressed in the RMA, will be subject to a two-thirds voter approval of the property owners within the District.

The former Community Redevelopment Agency (“Agency”) entered into an agreement with the City on behalf of CFD No. 87-1 IA 1, entitled “Agency Improvement Area Agreement,” under which the Agency agreed to make payments to CFD No. 87-1 IA 1 derived from tax increment revenues from the Project Area. Given the dissolution of the Agency and process established to discharge its obligations (California Legislature approval of trailer bills AB 1x 26 and AB 1x 27, June 2011), every six months, the City, as Successor Agency submits to the Department of Finance (“DOF”) a Recognized Obligation Payment Schedule (“ROPS”), which includes payment of available tax

increment (“TI”) towards the CFD No. 87-1 IA 1 special tax. The DOF has approved the payment of TI for this purpose through December 2013. In the event the DOF does not approve payment of TI after December 2013, there are available funds in the Reserve Account, held by trust, to cover the special tax obligation. If future TI is unavailable, future debt service payment obligations would be met through the collection of the special taxes.

Annual Accountability Report

California Government Code Sections 53410 and 53411 (“Code Sections”) state that any local bond measure that is subject to voter approval that would provide for the sale of bonds by a local agency shall provide accountability measures that include, but are not limited to, filing an Annual Accountability Report. The report shall be filed with its governing body by the chief fiscal officer of the issuing agency at least once a year. The Annual Accountability Report shall contain the specific purpose of the bonds, both the amount of funds collected and expended, and the status of any project required or authorized to be funded as identified in the statement indicating the specific purpose of the bonds.

The Annual Special Tax Report and the Annual Accountability Report have been consolidated into the Preliminary FY 2013/14 Annual Special Tax and Bond Accountability Report (“Report”), which is on file in the office of the City Treasurer. The Final Report will be filed with the City Treasurer after the Riverside County Auditor-Controller’s Office has accepted the special taxes for placement on the property tax bills.

ALTERNATIVES

1. **Approve and adopt the proposed resolution** approving the calculation of the maximum special tax rate for CFD No. 87-1 IA 1 for FY 2013/14. *Approval of the resolution will allow for the collection of funds necessary to pay the annual debt service on CFD No. 87-1 IA 1 Bonds and ensure compliance with the Code Sections.*
2. **Do not approve or adopt the proposed resolution** to approve the calculation of the maximum special tax rate for CFD No. 87-1 IA 1 for FY 2013/14. *By not approving the resolution, the District is unable to collect special taxes, which may cause a shortage of funds necessary to pay the annual debt service on CFD No. 87-1 IA 1. Bond reserves would need to be used to cover the shortfall and a technical default would occur. Default to bondholders may significantly impact the City of Moreno Valley’s reputation in the bond market, thereby, possibly affecting the viability of future bond sales. Failure to allow for the filing of the Annual Accountability Report would be a violation of the Code Sections.*

FISCAL IMPACT

The funds collected through the CFD No. 87-1 IA 1 are restricted funds, which may only be used to pay the annual special tax requirement for CFD No. 87-1 IA 1. There are no general fund expenditures involved with this special tax obligation.

The fiscal impact will be a maximum special tax applied to the 2013/14 property tax bill for each taxable parcel within the boundary of CFD No. 87-1 IA 1. The amounts of the individual charges are reported in the Report on file in the office of the City Treasurer.

CITY COUNCIL GOALS

Revenue Diversification and Preservation

Special taxes necessary to repay the CFD No. 87-1 IA 1 bonded indebtedness shall be collected and accounted for in accordance with the provisions outlined within the RMA and the Bond Indenture.

SUMMARY

City Council, acting in its capacity as the legislative body of the CFD No. 87-1 IA 1, shall consider approving and adopting the Resolution to approve the calculation of the maximum special tax rate for CFD No. 87-1 IA 1 for FY 2013/14 and submittal of the Annual Accountability Report in compliance with the Code Sections. Approval of the Resolution will authorize the City Treasurer to levy the special tax in accordance with the RMA for CFD No. 87-1 IA 1.

NOTIFICATION

Not Applicable

ATTACHMENTS

Attachment 1 Resolution approving the calculation of the maximum special tax rate for CFD No. 87-1 IA 1 for FY 2013/14

Attachment 2 Boundary Map of Community Facilities District No. CFD No. 87-1 IA 1

Prepared by:
Jennifer A. Terry,
Management Analyst

Department Head Approval:
Richard Teichert,
Chief Financial Officer

Concurred by:
Candace E. Cassel,
Special Districts Division Manager

Council Action	
Approved as requested:	Referred to:
Approved as amended:	For:

Denied:	Continued until:
Other:	Hearing set for:

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RESOLUTION NO. 2013-52

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CALCULATION OF THE MAXIMUM SPECIAL TAX RATE FOR COMMUNITY FACILITIES DISTRICT NO. 87-1 (TOWNGATE) IMPROVEMENT AREA NO. 1 FOR FISCAL YEAR 2013/14

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, formed City of Moreno Valley Community Facilities District No. 87-1 (Towngate) Improvement Area No. 1 ("CFD No. 87-1 IA 1" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Resolution No. 93-16 approving the Bond Indenture terms and conditions pertaining to the issuance of the \$5,000,000 CFD No. 87-1 IA 1 Special Tax Bonds ("Original Bonds"); and

WHEREAS, the legislative body of the District determined that it would be prudent in the management of the fiscal affairs of the District to issue bonds for the purpose of refunding the Original Bonds; and

WHEREAS, on October 27, 2007, the legislative body adopted Resolution No. 2007-120, which authorized the issuance of Special Tax Refunding Bonds for the District to accomplish a net reduction in the debt service requirement, and approved the Bond Indenture terms and conditions pertaining to the issuance of \$4,075,000 for CFD No. 87-1 IA 1; and

WHEREAS, Ordinance No. 392 authorizes the City Council, by resolution, to annually determine the special tax to be levied in the District; provided, however the special tax to be levied shall not exceed the authorized maximum special tax to be levied pursuant to the Rate and Method of Apportionment ("RMA"); and

WHEREAS, the maximum special tax rate for CFD No. 87-1 IA 1 will be uniformly applied to the property in an amount not to exceed \$4,450 per net acre for Tax Rate Area 1 and shall not exceed \$3,850 per net acre for Tax Rate Area 2. There is no escalator clause for the special tax rates; and

WHEREAS, the calculation of the special tax is in compliance with the laws pertaining to the levy of the special tax; and

1
Resolution No. 2013-52
Date Adopted: June 25, 2013

WHEREAS, the Riverside County Auditor-Controller's Office requires the adoption of a resolution for submission with the annual special taxes for placement on the Riverside County property tax bills; and

WHEREAS, California Government §53410 requires that *on or after January 1, 2001, any local bond measure that is subject to voter approval that would provide for the sale of bonds by a local agency shall provide accountability measures*; and

WHEREAS, California Government §53411 requires that *the chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter*; and

WHEREAS, the City has prepared and submitted the Preliminary Annual Special Tax Report ("Report") for fiscal year ("FY") 2013/14, which fully sets forth all information concerning the District. The Report is on file in the office of the City Treasurer and is incorporated herein by this reference; and

WHEREAS, following the submission of the annual special taxes to the Riverside County Auditor-Controller's Office, the City shall prepare and file in the office of the City Treasurer the final Report, which shall identify the final calculation of the applied annual special tax rate, in an amount not to exceed the maximum special tax rate.

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

1. That the above recitals are all true and correct.
2. That the Report for FY 2013/14, on file in the Office of the City Treasurer, is hereby received and filed.
3. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City Treasurer for review by the public upon request.
4. That this legislative body hereby authorizes the City Treasurer to levy the special tax in accordance with the RMA required to cover the annual debt service of CFD No. 87-1 IA 1 up to the maximum special tax requirement as set forth in the Report and hereby is levied during FY 2013/14 against the parcels within the District, excluding parcels not subject to the tax.

APPROVED AND ADOPTED this 25th day of June, 2013.

2
Resolution No. 2013-52
Date Adopted: June 25, 2013

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2013-52 ³
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-52 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

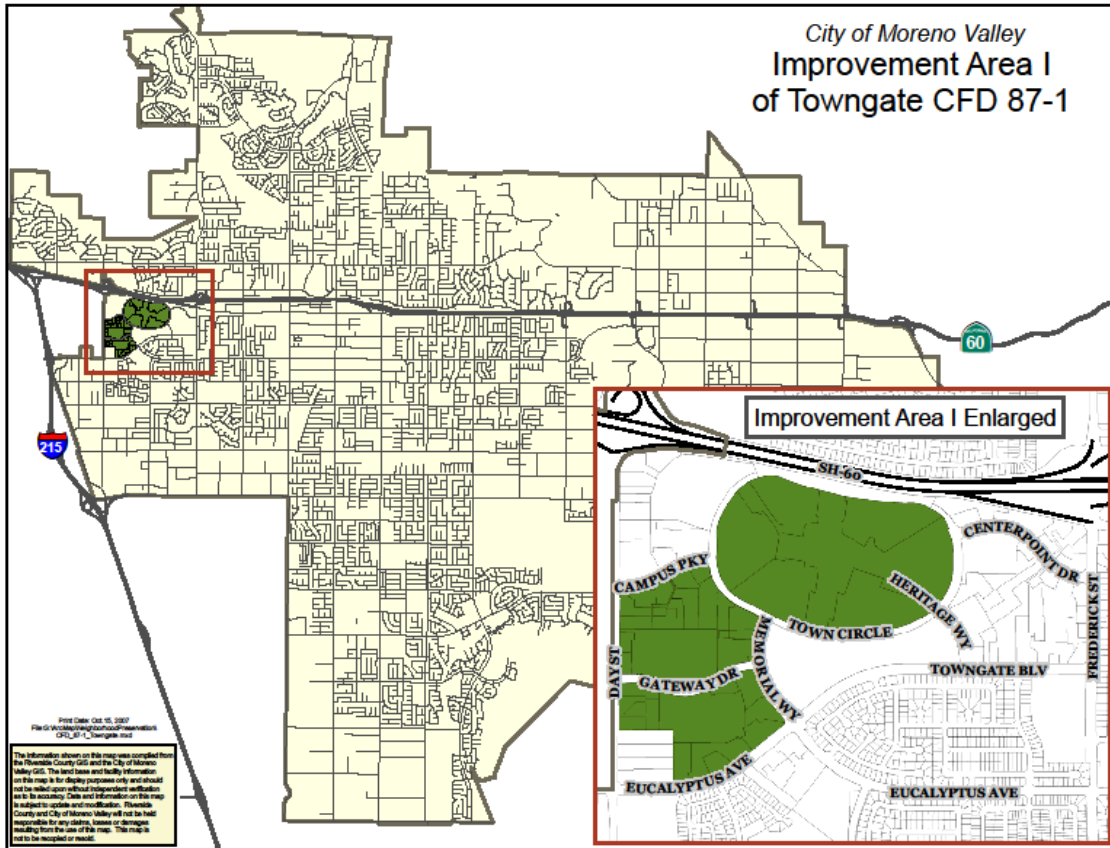
CITY CLERK

(SEAL)

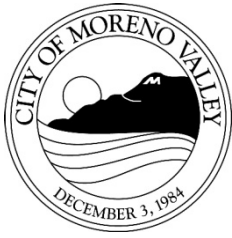
Resolution No. 2013-52 ⁴
Date Adopted: June 25, 2013

City of Moreno Valley

Boundary Map



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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council Acting in its Capacity as the Legislative Body of Moreno Valley Community Facilities District No. 5

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF THE CALCULATION OF THE MAXIMUM SPECIAL TAX RATE FOR MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 5 FOR FISCAL YEAR 2013/14

RECOMMENDED ACTION

Recommendation:

1. Acting in its capacity as the legislative body of Moreno Valley Community Facilities District No. 5 adopt Resolution No. 2013-53 approving the calculation of the maximum special tax rate for Moreno Valley Community Facilities District No. 5 for fiscal year 2013/14. A Resolution Of The City Council Of The City Of Moreno Valley, California, Approving The Calculation Of The Maximum Special Tax Rate For Moreno Valley Community Facilities District No. 5 For Fiscal Year 2013/14

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

BACKGROUND

Community Facilities District No. 5 ("CFD No. 5" or "District") consists of Stoneridge Towne Centre, which is zoned for commercial/retail use. The site, located at the northeast corner of the Nason Street and Fir Avenue, is approximately 64 gross acres, of which 33 are net taxable acres.

On October 25, 2005, City Council adopted Resolution No. 2005-104 to form CFD No. 5 to finance the capital costs related to the Stoneridge Towne Centre commercial

development for street improvements (Nason Street, Dracaea Avenue, Eucalyptus Avenue, and Fir Avenue), traffic signals, water, sewer, drainage, and electrical improvements.

The special tax is applied only to those taxable parcels within the District boundaries, excluding parcels not subject to the special tax. The special tax obligation for parcels owned by Target Corp and Kohls Dept Stores, Inc has been prepaid, as such these parcels are no longer subject to the special tax. The special tax is levied on taxable parcels on the annual Riverside County property tax bills.

California Government Code Sections 53410 and 53411 (“Code Sections”) state that any local bond measure that is subject to voter approval that would provide for the sale of bonds by a local agency shall provide accountability measures that include, but are not limited to, the chief fiscal officer of the issuing local agency filing an Annual Accountability Report with its governing body at least once a year. The Annual Accountability Report shall contain the specific purpose of the bonds, both the amount of funds collected and expended, and the status of any project required or authorized to be funded as identified in the statement indicating the specific purpose of the bonds.

DISCUSSION

Each year during the term of the debt, an Annual Special Tax Report is filed with the City Council. Detailed within the Preliminary Annual Special Tax Report are the total annual debt service, administrative requirements, and the calculation of the special tax levy, as per the rate and method of apportionment (“RMA”), to meet the fiscal year (“FY”) 2013/14 special tax requirement.

The CFD No. 5 Annual Accountability Report provides the following accountability measure as required by the Code Sections:

- a) The amount of funds collected and expended; and
- b) The status of the project.

The Annual Special Tax Report and the Annual Accountability Report have been consolidated into the FY 2013/14 Annual Special Tax and Bond Accountability Report, which is on file in the office of the City Treasurer. A final Report will be filed with the City Treasurer after the Riverside County Auditor-Controller’s Office has accepted the special taxes for placement on the property tax bills.

Ordinance No. 701, adopted on November 8, 2005, authorizes the legislative body, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the RMA.

The maximum annual special tax for developed and undeveloped property has been established by the RMA at \$10,652.00 per acre for FY 2006/07. Per the RMA, the maximum annual special tax shall be increased by an amount equal to two percent (2%)

each fiscal year in order to meet the annual special tax requirement. The maximum special tax rate for FY 2013/14 is \$12,235.77 per acre. Subsequent increases, not already addressed in the RMA, will be subject to a two-thirds approval of the property owners.

ALTERNATIVES

1. **Approve and adopt the proposed resolution** approving the calculation of the maximum special tax rate for Moreno Valley Community Facilities District No. 5 for FY 2013/14. *Approval of the resolution will allow for the collection of the special taxes necessary to cover the annual debt service requirement for CFD No. 5 and to ensure compliance with the Code Sections.*
2. **Do not approve or adopt the proposed resolution** approving the calculation of the maximum special tax rate for Moreno Valley Community Facilities District No. 5 for FY 2013/14. *If the special tax levy was not approved, there may be a shortage of funds necessary to cover the annual debt service requirement for CFD No. 5. The Reserve Fund would be used to cover the shortfall and a technical default would occur. Default to bondholders may significantly impact the City of Moreno Valley's reputation in the bond market, thereby, possibly affecting viability of future bond sales. Failure to file the Annual Special Tax and Bond Accountability Report would be a violation of the Code Sections.*

FISCAL IMPACT

There is no fiscal impact on the General Fund associated with the annual special tax requirement or for the filing of the Annual Special Tax and Bond Accountability Report for CFD No. 5. The fiscal impact will be a special tax applied to the FY 2013/14 Riverside County property tax bills for those parcels subject to the CFD No. 5 special tax. The special tax levied on properties within the boundaries of CFD No. 5 can only be used to cover the annual special tax requirement for the District.

CITY COUNCIL GOALS

Revenue Diversification and Preservation

Special taxes necessary to cover the annual debt service for CFD No. 5 shall be collected in accordance with the provisions outlined within the RMA.

SUMMARY

The City Council acting in its capacity as the legislative body of CFD No. 5 shall consider authorizing the City Treasurer to levy the special tax in accordance with the RMA to cover the FY 2013/14 special tax requirement for CFD No. 5 to provide funding for the annual debt service and administrative expenses.

NOTIFICATION

Not applicable

ATTACHMENTS

Attachment 1 Resolution approving the calculation of the maximum special tax rate for CFD No. 5 for FY 2013/14

Attachment 2 Boundary Map of Community Facilities District No. 5

Prepared by:
Jennifer A. Terry,
Management Analyst

Department Head Approval:
Richard Teichert
Chief Financial Officer

Concurred by:
Candace E. Cassel,
Special Districts Division Manager

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

RESOLUTION NO. 2013-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CALCULATION OF THE MAXIMUM SPECIAL TAX RATE FOR MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 5 FOR FISCAL YEAR 2013/14

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form Community Facilities District No. 5 ("CFD No. 5" or "District") pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Ordinance No. 701 ("Ordinance") to authorize a levy of a special tax within CFD No. 5; and

WHEREAS, on May 31, 2007, the City of Moreno Valley issued the Community Facilities District No. 5, 2007 Special Tax Bonds in the amount of \$5,870,000; and

WHEREAS, the Ordinance authorizes the legislative body, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax rate authorized to be levied pursuant to the Rate and Method of Apportionment ("RMA"); and

WHEREAS, the Riverside County Auditor-Controller's Office requires the adoption of a resolution for submission with the annual special taxes for placement on the Riverside County property tax bills; and

WHEREAS, the maximum annual special tax for developed and undeveloped property has been established by the RMA at \$10,652.00 per acre for FY 2006/07. Per the RMA, the maximum annual special tax shall be increased by an amount equal to two percent (2%) each fiscal year in order to meet the annual special tax requirement; and

WHEREAS, the calculation of the special tax is in compliance with laws pertaining to the levy of the special taxes; and

WHEREAS, the special tax is levied without regard to property valuation; and

WHEREAS, Government Code §53410 requires that on or after January 1, 2001, any bond measure that is subject to voter approval that would provide for the sale of bonds by a local agency shall provide accountability measures; and

Resolution No. 2013-53
Date Adopted: June 25, 2013

1

WHEREAS, Government Code §54311 requires the chief fiscal officer of the issuing local agency to file an Annual Accountability Report with its governing body no later than January 1, 2002, and at least once a year thereafter; and

WHEREAS, The City has prepared and submitted the Preliminary Special Tax and Bond Accountability Report ("Report") for fiscal year ("FY") 2013/14; and a copy of said Report is on file in the office of the City Treasurer and is incorporated herein by this reference as if fully set forth; and

WHEREAS, following the submission of the annual special taxes to the Riverside County Auditor-Controller's Office, the City shall prepare and file in the office of the City Treasurer the final Report, which shall identify the final calculation of the applied annual special tax rate, in an amount not to exceed the maximum special tax rate.

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

1. That the above recitals are all true and correct.
2. That the Report for FY 2013/14, as on file in the office of the City Treasurer, is hereby received and filed.
3. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City Treasurer for review by the public upon request.
4. That this legislative body hereby authorizes the City Treasurer to levy the special tax in accordance with the RMA, as required to cover the annual special tax requirement, up to the maximum special tax rate, for CFD No. 5 as set forth in the Report and hereby is levied during FY 2013/14 against the parcels within the District, excluding parcels not subject to the special tax.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2
Resolution No. 2013-53
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-53 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

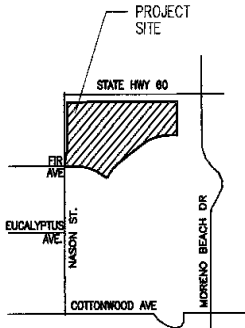
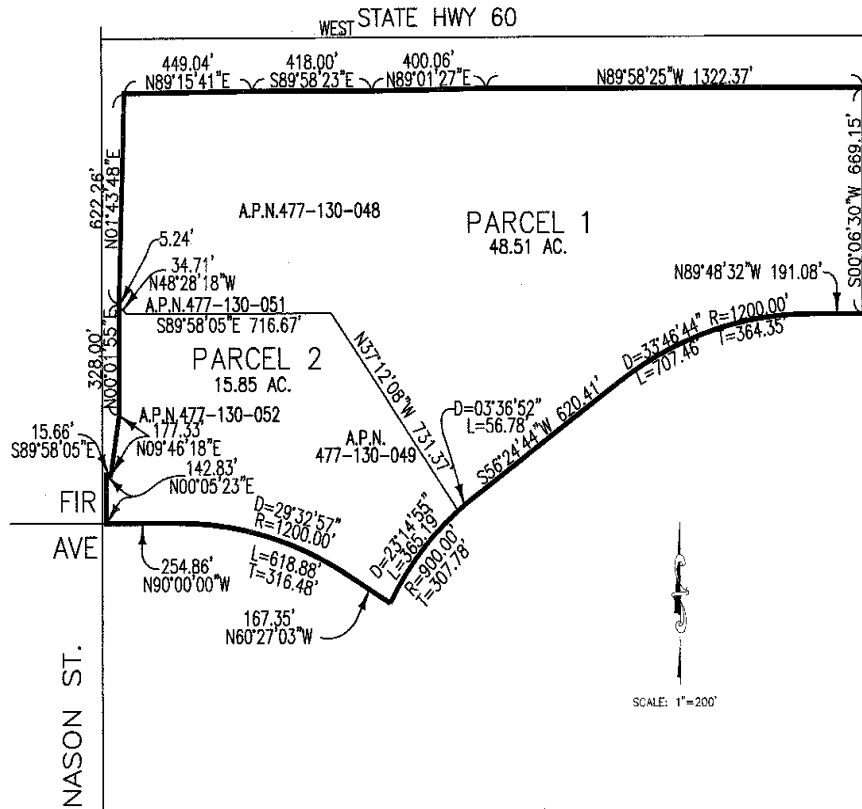
(SEAL)

Resolution No. 2013-53 ³
Date Adopted: June 25, 2013

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6/20
CITY

PROPOSED BOUNDARY OF
COMMUNITY FACILITIES DISTRICT No. 5
OF THE CITY OF MORENO VALLEY
COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF MORENO VALLEY THIS 20th DAY OF June, 2005.
[Signature]
CITY CLERK OF THE CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 5 CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY AT A REGULARLY SCHEDULED MEETING THEREOF, HELD ON THE 20th DAY OF June, 2005, BY ITS RESOLUTION No. 2005-78.
[Signature]
CITY CLERK OF THE CITY OF MORENO VALLEY

FILED THIS 20th DAY OF June, 2005, AT THE HOUR OF 3 O'CLOCK PM IN BOOK 6 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS PAGE NOS. 222 THROUGH 25 INSTRUMENT NO. 2005-78 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.
[Signature]
COUNTY RECORDER OF THE COUNTY OF RIVERSIDE FEE \$ 7

REFERENCING THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR A DETAILED DESCRIPTION OF PARCEL LINES AND DIMENSIONS

PROPOSED BOUNDARY MAP

Community Facilities District No. 5
of the City of Moreno Valley
County of Riverside, California

Sheet 1 OF 1

HARRIS & ASSOCIATES
34 Executive Park, Suite 150
Irvine, CA 92614
(949) 655-3900 • FAX (949) 655-3895

04/22/05

Q:\Moreno Valley\CFD\Map\CFD No 5 - Stakeout Reason.doc

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: John Terrell, Interim Community and Economic Development Director

AGENDA DATE: June 25, 2013

TITLE: AWARD OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROJECT NO. WQB 12/13 CITY OF MORENO VALLEY LANDSCAPING AND IRRIGATION MAINTENANCE OF THE WATER QUALITY CONTROL BASINS

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement for WQB-12/13 City of Moreno Valley Landscaping and Irrigation Maintenance of the Water Quality Control Basins with Excel Landscape, Inc., 710 Rimpau Ave., Suite 108, Corona, CA 92879 for landscape maintenance services of the water quality control basins.
2. Authorize the City Manager to execute the Agreement for WQB-12/13 with Excel Landscape, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Excel Landscape, Inc. in the not-to-exceed (NTE) amount of \$80,880.00 (\$74,880.00 for base and \$6,000.00 for additional work).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize the associated purchase order (P.O.) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

BACKGROUND

The City of Moreno Valley provides for landscape maintenance services of the water quality control basins located throughout the City, which are performed via contract services by professionally licensed and insured contractors. Landscape service agreements are awarded through a competitive Request for Proposal (RFP) process and entered into via an Independent Contractor Agreement (Agreement). In accordance with the terms of the Agreement, annual extensions of the Agreement (Extension Agreement) may be entered into up to no more than four (4) extensions of the original Agreement, based on services being sufficiently performed at or better than the specifications as outlined in the Agreement, with concurrence of both the City and Contractor, at the base rate as provided in the Agreement, plus an additional amount for extra or unanticipated work (additional work amount) that may be performed during the term of the Agreement plus any applicable Extension Agreement.

The Agreement includes a not-to-exceed (NTE) amount for base services and an amount anticipated for additional work services. "Base services" include but are not necessarily limited to: mowing/trimming annually of the basin bottoms, removal of the debris and disposal of basin mowed/trimmed vegetation, which includes proper recycling methods, semi-annual inspections, raking of sand beds, scheduled clean out of the forebays and outlet structures in spring and fall, and necessary channel cleanouts, mowing, edging and trimming of turf grass areas in the adjacent landscaped areas, pruning and trimming of shrubs, bushes and ground coverings in adjacent planter areas, litter pick-up and removal of debris in the adjacent landscaped areas, fertilization of turf grass, shrubs/bushes and groundcovers, and pesticide applications. Base services are performed routinely as per the Agreement's frequency of service table and scope of services. "Additional work services" include, but are not necessarily limited to, additional labor and material costs for additional or emergency clean outs of the basins, forebays, outlet structures or channels, irrigation repairs, plant material replacement, fertilizer applications and the addition of water quality basins accepted for maintenance services at the unit prices for additional landscape and basin areas as specified in the Agreement.

DISCUSSION

A request for proposal (RFP) (R.F.P. #12/13-09 – Project No. WQB – 12/13 Water Quality Control Basin Landscape Maintenance) was issued to select a professional landscape maintenance company to provide maintenance of the Water Quality Basins throughout the City (See site map Attachment A for general locations of the water quality basins). This RFP was advertised in *The Press-Enterprise* on February 19, 2013, and February 26, 2013 and posted to the City's website. Representatives from twelve (12) landscape maintenance companies attended the mandatory pre-submittal meeting on February 26, 2013. At this meeting staff reviewed the RFP with the attendees including the scope of the project, information being requested in the RFP, and the proposal submittal and selection process.

On March 11, 2013, seven (7) companies submitted proposals to the office of the City Clerk. A review of the proposals was conducted, with a secondary review performed by the Storm Water Management Program staff of the top two companies. Following the secondary review, a negotiation for best and final offer was conducted with the second of the top two

ranked companies, Excel Landscape Inc., as their proposal included the greatest amount of staffing to support the services required and included the most comprehensive understanding of the program's maintenance requirements. This negotiation resulted in a best and final offer received, reducing their original submission from \$94,800.26 to \$74,880.00, for base maintenance services. Based upon their willingness to negotiate their rate, their strong overall understanding of the scope and staffing commitment, it was determined that Excel Landscape Inc.'s proposal be recommended for award of the contract.

Authority for City Manager Approval of Future Extension Agreements for the Balance of Available Extensions to the Agreement

Contingent upon satisfactory performance, the Agreement for Project No. WQB-12/13 Water Quality Control Basin Landscape Maintenance, per the terms of the Agreement, (Exhibit D, 1., B.), may be extended for up to four additional twelve month periods with the concurrence of both the City and Contractor. Pursuant to City Council Resolution No. 2008-115, the City Council shall provide approval of procurements greater than \$100,000. Because the current Procurement Policy (Policy #3.18, Section V.B.3) allows the original agreement to be extended for four additional one-year terms, the total potential value of the Agreement is being taken into consideration when determining signature authority. The following table shows a cumulative overview of the costs for the Water Quality Basin Agreement as may be allowed per the terms of the Agreement.

Project No. WQB - 12/13 Water Quality Basins						
	FY 2013/14 ¹ Proposed Original Agreement	FY 2014/15 Potential First Extension ²	FY 2015/16 Potential Second Extension ²	FY 2016/17 Potential Third Extension ²	FY 2017/18 Potential Fourth Extension ²	Cumulative Total
Base	\$ 74,880.00	\$ 74,880.00	\$ 74,880.00	\$ 74,880.00	\$ 74,880.00	\$ 374,400.00
Additional Work	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 30,000.00
Total	\$ 80,880.00	\$ 80,880.00	\$ 80,880.00	\$ 80,880.00	\$ 80,880.00	\$ 404,400.00

¹The proposed Original Agreement is the amount of the negotiated rate for the maintenance of the water quality basin landscape maintenance services starting in fiscal year (FY) 2013-14.

²Dollar amounts are based upon presently known information and may change in the future for reasons including, but not limited to adding additional service area (water quality basins) or emergency work.

Staff is requesting the City Council authorize the City Manager to approve the Agreement and any necessary future extensions or amendments, as well as associated purchase orders (P.O.) for the Agreement and all future amendments/extensions available, in accordance with the terms of the Agreement and subject to the approval of the City Attorney. Such extensions and amendments shall only be entered into upon determination that sufficient funding appropriations and program approvals have been granted by the City Council and demonstration by the Contractor of having provided satisfactory performance of the services, and both the City and the Contractor mutually agreeing to extend the Agreement.

ALTERNATIVES

1. Approve the Agreement for Project No. WQB-12/13 with Excel Landscape, Inc., in the form attached hereto to provide for the continuation of landscape maintenance services of the water quality basins; authorize the City Manager to execute said Agreement for Project No. WQB-12/13, with Excel Landscape, Inc.; authorize issuance of purchase orders for FY 2013/14 in the NTE amount of \$80,800.00 (\$74,880.00 for base services and \$6,000.00 for additional work services); and authorize the City Manager to execute subsequent future Extensions or Amendments to the Agreement and authorize the associated P.O.s as may be required in accordance with the terms of the Agreement, subject to the approval of the City Attorney. *By selecting this alternative the City Council will ensure uninterrupted maintenance of the water quality basins and its associated landscaped areas.*

2. Do not approve the Agreement for Project No. WQB-12/13 with Excel Landscape Inc., in the form attached hereto for the continuation of landscape maintenance services of the water quality basins; nor authorize the City Manager to execute said Agreement for Project No. WQB-12/13 with Excel Landscape, Inc.; nor authorize issuance of purchase orders for FY 2013/14 in the NTE amount of \$80,800.00 (\$74,880.00 for base services and \$6,000.00 for additional work services); and do not authorize the City Manager to execute subsequent future Extensions or Amendments to the Agreement nor authorize subsequent future P.O.s as may be required in accordance with the terms of the Agreement, subject to the approval of the City Attorney. *By selecting this alternative, there will be an interruption in the maintenance of the water quality basins and associated landscaped areas. Depending upon the length of the interruption, this could cause delays in necessary clean outs and additional costs to obtain another contractor to provide these maintenance services with no guarantee that a more qualified contractor can be obtained at a better cost.*

FISCAL IMPACT

Administration and maintenance of the water quality basins is funded through property owner approved parcel charges, which are levied and collected on the property tax bills. Revenue from the parcel charges collected for the water quality basin maintenance may only be used for maintenance associated with the water quality basins. **These actions will not impact the City's General Fund.**

The following table represents the base and additional work costs of the Agreement for FY 2013/14 associated with landscape maintenance services to be provided to the water quality basins.

Service Area	Contractor	GL Account	2013/14 Base Agreement Amount	Additional Work Agreement Amount	2013/14 Total Agreement Amount
Water Quality Basins	Excel Landscaping, Inc.	2008-20-29-20450-620910	\$ 74,880.00	\$ 6,000.00	\$ 80,880.00
Total			\$ 74,880.00	\$ 6,000.00	\$ 80,880.00

CITY COUNCIL GOALS

COMMUNITY IMAGE, NEIGHBORHOOD PRIDE AND CLEANLINESS

By accepting the proposal of Excel Landscaping, Inc., the City Council will continue to promote community image, as well as neighborhood pride and cleanliness, while ensuring that these public facilities are being properly maintained.

SUMMARY

The actions before the City Council are to approve the Agreement for WQB-12/13 City of Moreno Valley Landscaping and Irrigation Maintenance of the Water Quality Control Basins, authorize the City Manager to execute the Agreement for WQB-12/13 with Excel Landscape, Inc., authorize the issuance of purchase orders for service in the NTE amount of \$80,880.00 (\$74,880.00 for base and \$6,000.00 for additional work) and authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement including authority to authorize the associated P.O.s in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

ATTACHMENTS

- Attachment 1 Vicinity Map - Water Quality Basins
- Attachment 2 Proposal Recap Sheet
- Attachment 3 Copy of Agreement
- Attachment 4 Copy of Addendums 1, 2 and 3

Prepared By:
Sharon Sharp
Senior Management Analyst

Department Head Approval:
Richard Teichert
Chief Financial Officer/Treasurer

Concurred By:
Kent Wegelin
Storm Water Program Manager

Department Head Approval
John Terell
Interim Community & Economic Development Director

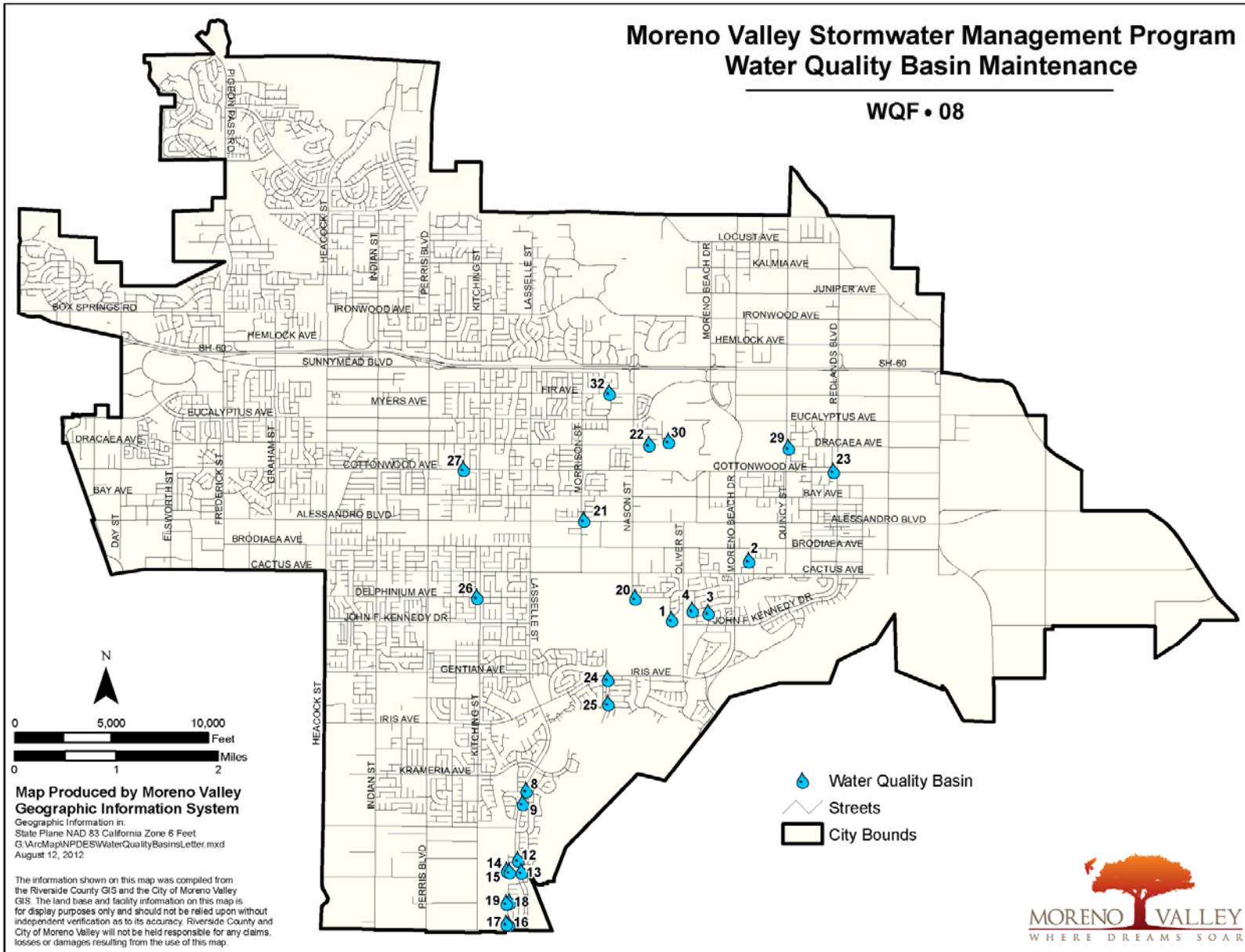
Concurred By:
Candace E. Cassel
Special Districts Division Manager

Concurred By:
Mark Sambito
Engineering Division Manager

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

Moreno Valley Stormwater Management Program Water Quality Basin Maintenance

WQF • 08



Map Produced by Moreno Valley
Geographic Information System
Geographic Information in:
State Plane NAD 83 California Zone 6 Feet
G:\ArcMap\NPDES\WaterQualityBasins\Letter.mxd
August 12, 2012

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.



Moreno Valley Stormwater Management Program Water Quality Basin Maintenance

WQF • 08

<u>Map ID</u>	<u>Tract Number</u>	<u>APN</u>
(1)	TR 31128	486522012
(2)	TR 27523-1	478320026
(3)	TR 22709	304510042
(4)	TR 22709	304460007
(8)	TR 30318	308511026
(9)	TR 30318	308501007
(12)	TR 30321	308552018
(13)	TR 30321	308561010
(14)	TR 30319	312290001
(15)	TR 30319	312292010
(16)	TR 30320	312351040
(17)	TR 30320	312351016
(18)	TR 30320	312333004
(19)	TR 30320	312334006
(20)	TR 31128	486490033
(21)	TR 31212/31327	487531020
(22)	TR 32834	488132042
(23)	TR 31269-1	478370014
(24)	TR 29920-1	308573017
(25)	TR 29920	308620043
(26)	TR 33437	484203009
(27)	TR 32018	479671021
(29)	TR 31424	478400043
(30)	TR 32834	488140047
(32)	TR 33256	487243028

RFP No. 12/13-09
Project No. WQB/12-13
Landscaping & Irrigation Maintenance of the Water Quality Control Basins

Evaluation Recap Sheet

Standard Service Level

Vendor	Irrigation Markup	Cost per sq. ft., per month (Level 1)	Level 1 Service Total	Rating Panel (Average rating)	Ranking
Merchants Landscape Services, Ir	15.7%	\$0.0145	\$72,912.00	89.66667	1
Excel Landscape, Inc.	15%	\$0.0050	\$94,800.26	88	2
Mariposa Landscape, Inc.	15%	\$0.0135	\$68,148.00	86.67	3
Inland Empire Landscape	15%	unspecified	\$85,930.76	85.33	4
Tropical Plaza Nursery, Inc.	15%	\$0.0190	\$96,419.00	81.33	5
Marina Landscape, Inc.	15%	\$0.0200	\$95,088.00	76	6
TruGreen Landcare	20%	\$0.0200	\$104,520.00	70.66667	7

Parkway and Water Quality Basin Landscape Maintenance is at the Standard Service Level

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INDEPENDENT CONTRACTOR AGREEMENT

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

This Contract Agreement, effective as of the day signed by the City Manager or Mayor is made between the City of Moreno Valley, California, a municipal corporation, hereinafter referred to as the “City”, and the following named independent contractor, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

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

1. CONTRACTOR INFORMATION:

Contractor’s Name	Excel Landscape, Inc.
Street Address	710 Rimpau Ave., Suite 108
Street Address	
City, State, Zip	Corona, CA 92879
Mailing Address	
(If same as Street Address, write same or same as above)	Same as above
Business Phone (with area code)	(951) 735-9650
Cell or Mobile Phone (with area code)	
Other Contact Number (with area code)	
Fax Number	(951) 735-0469
Email Address	
Social Security Number	
Business License Number	09319
Federal Tax ID Number	33-0617953
Contractor’s License Number & Classification	694553, C 27 Landscape Contractor

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of work, responsibilities, requirements, provisions, and additional terms and conditions required to be performed by the Contractor the services of this RFP are described in Exhibit “A” attached hereto and incorporated herein by this reference.

- B. The City's responsibilities, other than payment, are 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 Contract Starting Date is July 1, 2013, and the Contract Ending Date is June 30, 2014. An extension of the Contract for additional one year (12 month) periods may be offered consistent with the provisions for extending the term of the Contract for subsequent terms as provided in Exhibit "D" attached hereto and incorporated herein by this reference. The City acknowledges that it will consider Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.
- E. Contractor's Proposal, including but not limited to the Bid Schedule, Additional Work Price List, Contract Proposal, Proposed Project Work Schedules, Proposed Annual Material Schedule, Contractor Information, Certification of Non-Discrimination, and List of Subcontractors, are described in Exhibit "E" attached hereto and incorporated by this reference.

3. STANDARD TERMS AND CONDITIONS:

- A. Control of Work. Except for compliance with service schedules, general and technical specification provisions (which may also be referred to herein as specifications) and performance standards as provided for in Exhibit "A," the Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide, nor be responsible to provide, any training to the Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the District. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Contract, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].

- D. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Contract.
- E. Contractor Indemnification. Contractor shall indemnify, defend and hold the City of Moreno Valley (City), the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), and the their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Contract. Acceptance of these terms by both parties constitutes a Contract and signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage.
- F. City Indemnification. The City agrees to indemnify, defend and save the Contractor and his/her/its officers, agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the City's, Housing Authority's and the CSD's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the City under this Contract, or are caused or claim to be caused by the negligent acts of the City, Housing Authority, and the CSD, their officers, agents or employees, or its subcontractor(s) or any person acting for the City or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.
- G. Insurance Requirements. Where determined applicable by the City, Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

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

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

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

Worker's Compensation Insurance—in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City, Housing Authority, and CSD against any loss, claim or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Contract

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

Insurance requirements waived with Risk Manager's approval.

By: _____ Date: _____
(Risk Manager)

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

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

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, the Moreno Valley Community Services District, and, their officers, employees and agents, under any third party liability policy.

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

- H. Intellectual Property. Any system or documents developed, produced or provided under this Contract, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Contract. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Contract. The City and the Contractor agree that to the extent permitted by law, until final approval by the District, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- I. Entire of the Contract. This Contract constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Contract. This Contract applies only to the proposal attached. This Contract may be modified or amended only by a subsequent written Contract signed by both parties. Assignment of this Contract is prohibited without prior written consent.
- J. Termination.
1. Either party may terminate this Contract upon breach of the Contract by the other party. In the event the City terminates the Contract, the Contractor shall perform no further services under the Contract unless the notice of termination authorizes such further work.
 2. The City may terminate this Contract without fault on the part of the Contractor by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- K. Payment. Payments to the Contractor, pursuant to this Contract will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor, except as provided for in Exhibit "C". Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Contract. Upon reasonable notice, such records must be made available to the City's agent; however, nothing herein shall convert such records into public records. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Contract.

- L. Restrictions on City /Housing Authority /CSD Employees. The Contractor shall not employ any City, Housing Authority or CSD employee or official in the work performed pursuant to this Contract. No officer or employee of the City, Housing Authority or CSD shall have any financial interest in this Contract in violation of federal, state, or local laws.
- M. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Contract, and shall govern the interpretation of this Contract. Any legal proceeding arising from this Contract shall be brought in the appropriate court located in Riverside County, State of California.
- N. Notices. All notices, requests, demands or other communications ("notice") under this Contract by any party shall be in writing, shall be properly addressed as set forth below (or to such other address as any party may later designate), and shall be sufficiently given on the date: (a) of service if served personally upon the person to whom notice is to be given, (b) receipt is confirmed with the addressee by telephone if a notice is sent by telex, telecopier, facsimile or other telecommunication facility, or (c) of receipt if a notice is sent by courier or by registered or certified mail, return receipt requested, postage prepaid:

To Contractor: 710 Rimpau Avenue, Suite 108 Corona, CA 92879
 [Mailing Address (Post Office Box, if applicable)]
(951) 735-9650
 [Telephone number]
(951) 735-0469
 [Fax number]
 [Email address]

With a copy to: _____
 [Attorney for Contractor, if applicable]

 [Street Address]

 [Post Office Box, if applicable]

 [City, State, Zip]

 [Telephone number]

 [Fax number]

 [Email address]

To City: CITY OF MORENO VALLEY
Financial and Management Services Department
Special Districts Division
14177 Frederick Street
P. O. Box 88005
Moreno Valley, CA 92552-0805
Attn: Daniel Monto, Senior Landscape Services Inspector
Telephone number: 951.413.3480
Fax Number: 951.413.3498

With a copy to: City Attorney's Office [if applicable]
14177 Frederick Street
P. O. Box 88005
Moreno Valley, CA 92552-0805
Attn: City Attorney
Telephone number: 951.413.3036
Fax number: 951.413.3034

SIGNATURE PAGE TO FOLLOW:

SIGNATURE PAGE

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

City of Moreno Valley

Contractor

By: _____
Title: City Manager

By: _____
Title: (President or Vice President)

Date: _____

Date: _____

INTERNAL USE ONLY

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

Date

RECOMMENDED FOR APPROVAL:

Department Head

Date

By: _____
Title: Corporate Secretary or Assistant Secretary
(If applicable)

Date: _____

Affix Corporate Seal Below
(If applicable)

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 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 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.

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

SAMPLE

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

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 _____

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

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

BOND NO. _____

PREMIUM \$ _____

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

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City of Moreno Valley, State of California, known as "City," has awarded to _____, as Principal hereinafter designated as "Contractor" and City is about to enter into an Agreement whereby the Contractor agrees to maintain Landscaping and Irrigation associated with City Water Quality Basins, as outlined in said Agreement, effective on the date signed by the City Council or the City Manager, and identified as **PROJECT NO. WQB – 12/13**, 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, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the 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. WQB/12-13**

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

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

State of California

SAMPLE

County of _____

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

personally appeared _____,

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

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

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

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 \$ _____

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

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City of Moreno Valley, State of California, known as "City", has awarded to _____, as Principal hereinafter designated as "Contractor" and City is about to entered into an Agreement, whereby the Contractor agrees to maintain the Landscaping and Irrigation associated with City Water Quality Basins, as outlined in said Agreement, effective on the date signed by the City, and identified as **PROJECT NO. WQB – 12/13**, 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, (\$ _____) (words and figures), lawful money of the United States, to be paid to said City or its certain attorney, 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, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including reasonable attorney fees to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extensions 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, extensions of time, alteration or addition to the terms of the Agreement or to the work or the Provisions.

(SIGNATURE PAGE FOLLOWS)

LABOR AND MATERIAL BOND
PROJECT NO. WQB/12-13

WITNESS our hands this _____ day of _____, 20_____.

PRINCIPAL

SURETY

Name: _____

Name: _____

Address: _____

Address: _____

Telephone Number: _____

Telephone Number: _____

By: _____

By: _____

Title: _____

Title: _____

By: _____

By: _____

Title: _____

Title: _____

Approved as to form this _____ day of _____, 20_____.

City Attorney

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)).

EXHIBIT A
RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

1. GENERAL PROVISIONS - SCOPE OF WORK

- A. The work to be performed under this Contract shall include the furnishing of all labor, material, and equipment necessary for the provision of landscape and appurtenant maintenance services to residential developments possessing water quality facilities as determined in the resolutions of the City Council establishing said adopting the National Pollutant Discharge Elimination System (NPDES) Regulatory Rate for New Residential Developments, and as said rates and identified benefitting properties may have been heretofore or may hereafter be altered, and as more particularly shown on the Location Map or Maps attached at the end of this exhibit, Section A, Project Location Map.
- B. The Contractor shall have the duty to: mow, edge, trim, and fertilize turf, groundcover, and shrub areas designated hereunder; regularly maintain and prune those portions of trees up to eighteen feet (18') in height; remove litter and debris from all sites as required under this Contract; provide general pest control services as requested, including but not limited to weeds, insects, and diseases; maintain irrigation systems; hand water and bleed valves as necessary during emergencies when automatic systems are not functioning.
- C. All work shall be performed in accordance with usual and customary horticultural practices to achieve, and maintain healthy, viable landscapes. The Community and Economic Development Director, of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director" will periodically inspect all the operations and approve or reject the work performed, and methods or materials used, and make changes in work scheduling.
- D. The Contractor shall be responsible for carefully reviewing the site(s), and verifying the square footage noted for each location of proposed work is included in the Proposal. The Contractor shall not be relieved of his/her/its liability under this Contract, nor shall the City be held liable for any loss sustained by the Contractor as a result of any variance between conditions as referred to in the Technical Specification Provisions, and the actual conditions revealed during the examination of the locations of the proposed work.
- E. All work shall be performed in accordance with the General and Technical Specification Provisions of this Contract and in accordance with an approved service schedule, as approved by the Director. Service schedules may be modified with 30 days advance written notice by the City.

2. GENERAL PROVISIONS - SCHEDULING OF WORK

- A. The Contractor will adhere to the facilities, equipment and monthly and annual work schedules submitted as a part of the Contractor's RFP, and incorporated herein by this reference. These schedules, and any approved revisions thereto, will be used by the City as a basis for determining Contractor's satisfactory performance.
- B. Revisions to facilities, equipment, or monthly and annual work schedules may not be implemented without the prior written approval of the Director. The Contractor is required to submit proposed revisions regarding facilities, equipment or monthly and annual work schedules in writing to the City at the address as set forth in the Independent Contractor Agreement, Section 3, paragraph N. at least ten (10) working days prior to commencing work per the proposed revisions.
- C. Failure to submit proposed revisions concerning facilities, equipment, or work schedules by the time limits established hereinabove may result in the Contractor becoming liable to the City for non-performance penalties per Exhibit C, Section 4.
- D. The above provisions shall not be construed to eliminate the Contractor's responsibility for complying with the requirement to notify the Director for Specialty type maintenance as set forth immediately hereinafter.
- E. The Contractor shall notify the Director in writing at least five (5) working days prior to the date and time of all "Specialty" type maintenance operations. Specialty type maintenance operations includes, but is not limited to:
 - 1. Fertilization;
 - 2. Turf Aeration;
 - 3. Application of pesticides by any method;
 - 4. Other operations so designated by the Director.

Notification of "Specialty" maintenance operations shall include a brief description of intended method(s) of execution, materials to be used, and the dates for commencement and completion of said operations. Failure to complete "Specialty" operations by the indicated date may result in the assessment of non-performance penalties per Exhibit C, Section 4.

- F. When inclement weather renders performance per the approved schedule unsafe, impractical, or liable to damage landscaping, the Contractor is required to adjust his work force in order to accomplish those work items not affected by weather, and will contact the City's Director or City field staff to inform them of said alternate work assignments. Failure to advise the City may be cause for assessment of non-performance penalties per Exhibit C, Section 4

- G. For the purposes of this Contract, "Working Days" are Mondays through Thursdays, excluding holidays as provided herein. On those days maintenance is to be provided pursuant to the work schedule as approved by the Director. The hours of on-site maintenance service will be from 7:00 a.m. to 4:30 p.m., not including mobilization to or from work site. Any work the Contractor proposes to perform outside of the days and hours set forth hereinabove, as well as on legal City holidays, shall not be undertaken without the prior written approval of the Director.

The following days have been designated as holidays by the City:

New Year's Day	January 1
Martin Luther King Jr. Day	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	4th Friday in November
Christmas Eve	December 24
Christmas Day	December 25

If a holiday falls upon a Sunday, the following Monday shall be the day the holiday is observed. If a holiday falls upon a Saturday, the preceding Friday shall be the day the holiday is observed. If a scheduled maintenance service day falls on a designated holiday, the Contractor shall submit a proposed make-up day in advance for the Director's approval.

3. GENERAL PROVISIONS - FUNCTIONS AND RESPONSIBILITIES

- A. The Director and Contractor shall conduct an inspection of all sites covered under this Contract as soon as practicable after its execution, and prior to commencement of Contractor's operations. Following said inspection, the Contractor shall submit to the Director a written affidavit certifying the actual condition of the site(s) relative to City Specifications, including but not limited to the nature and extent of any deficiencies noted by the Contractor, and acknowledged by the Director. The Contractor is hereby advised that this affidavit shall serve as the benchmark for the Director's evaluation of Contractor's performance under this Contract. Failure to maintain site(s) up to this established standard may result in the City deducting payment of all or part of the Contractor's compensation, as further described in Exhibit C., Section 3.
- B. The Contractor shall on an ongoing basis maintain a monthly log that records all work performed by the Contractor. Said log shall be in a form and content acceptable to the Director (see EXHIBIT G, Monthly Report Form), and shall be submitted to the Director by the tenth day of each month, one (1) month in arrears. The monthly payment for the work so reported will not be authorized until such report (Monthly Report) is received, and approved by the Director.

- C. The Contractor shall perform at least one maintenance inspection monthly during daylight hours of all sites. Such inspection shall be both visual and operational, including but not limited to, operation of all automatic irrigation systems to check for proper condition, and reliability. Additionally, the Director may require Contractor to attend meetings with City field staff at some fixed interval to review Contractor's operations, and schedule such future work as may be ordered by the Director. Failure to attend regularly scheduled meetings may result in the assessment of non-performance penalties per Exhibit C., Section 4.
- D. The Contractor shall maintain an office at some fixed place, and be listed in the telephone directory in Contractor's own name or in the Contractor's company name. Contractor shall at all times employ some responsible person(s) to receive phone calls and take the necessary action regarding all inquiries, complaints, and/or emergency calls that may be received from the Director or other authorized individuals or agencies as listed in Exhibit A, Section 3., paragraph E. below. This person(s) shall be reachable twenty-four (24) hours per day, seven (7) days a week. During normal working hours, the Contractor's Supervisor or employee designated as being responsible for providing maintenance services to the City shall be directly available for immediate notification through some type of reliable electronic means, including but not limited to, mobile or cellular phone. The Contractor or Contractor's designated employee shall confirm said notification within one (1) hour of receipt. An answering service will be considered an acceptable substitute for coverage only during periods outside of normal working hours, provided Contractor is advised of emergency calls within one (1) hour of receipt of the call by the answering service and within twenty-four (24) hours after receipt of non-emergency calls by the answering service. The above provision for Contractor's communication with the City is the minimum acceptable standard under this Contract. Failure to regularly provide said communication capability may result in the Contractor being assessed non-performance penalties, per Exhibit C., Section 4.
- E. The Contractor shall respond to an emergency call from any of the parties listed below no later than two (2) hours following first notification by telephone, written email, written mailed correspondence or facsimile transmission. In situations involving emergency repair work after normal working hours, the Contractor shall dispatch qualified personnel, and equipment to reach the site within two (2) hours of first notification. An emergency may be called by the following individuals or agencies at any time:
- | | |
|------------------------------------|--|
| 1. City Manager | 6. Special Districts Division Manager |
| 2. Financial & Mgmt. Ser. Director | 7. Street Maintenance Supervisor |
| 3. Comm. & Econ. Development Dir. | 8. Senior Landscape Services Inspector |
| 4. Police Department | 9. Landscape Services Inspector |
| 5. Fire Department | 10. Landscape Irrigation Technician |

Contractor's emergency response and any necessary corrective work shall be

considered Additional Work as defined in Exhibit C., Section 2, unless said emergency is determined to have been caused by an act or omission attributable to the Contractor.

4. GENERAL PROVISIONS - CONTRACTOR'S STAFF

- A. The Contractor shall provide sufficient personnel to perform all work in accordance with the Specifications set forth herein. All of the Contractor's maintenance personnel shall be supervised at the work site(s) by a qualified Supervisor in the employ of the Contractor. Work Site Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background, and communication skills to perform the intended services. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure accomplishment of high quality work, which will be acceptable to the Director. Any order or communication given to the Work Site Supervisor shall be deemed to have been delivered to the Contractor.
- B. The Contractor and his employees and subcontractors, if any, shall conduct themselves in a proper, professional, and efficient manner at all times, and shall cause the least possible inconvenience to the public.
- C. The Director may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interests of the City.
- D. The Contractor shall require each employee performing work under the Contract to adhere to basic public works standards of working attire, including but not limited to wearing of proper clothing, proper shoes, and other gear required by applicable Safety Regulations and/or fertilizer/pesticide label requirements.

Shirts shall be worn at all times, and shall be buttoned. Approved safety vests shall be worn by Contractor's employees when working on parkway medians, monuments, parkways, and other high traffic-hazard areas as determined by the Director. Failure to comply with the above requirements may make the Contractor liable for assessment of non-performance penalties, per Exhibit C., Section 4.

- E. The Contractor shall establish an identification system for Contractor's personnel which clearly indicates to the public the name of the Contractor. The identification system shall be furnished at the Contractor's expense and may include appropriate attire, and/or name badges as specified by the Director.

5. GENERAL PROVISIONS - EMPLOYMENT OF APPRENTICES

The provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code regarding the employment of properly registered apprentices may apply to this Contract if the Contractor, or any subcontractors thereunder, employs workers in any apprenticeable craft or trade. It is the Contractor's sole responsibility to comply with the Labor Code sections cited above. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the California Department of Industrial Relations.

6. GENERAL PROVISIONS - COMPLAINTS

- A. All complaints shall be responded to as soon as possible after notification, but in all cases within twenty-four (24) hours, to the satisfaction of the Director. If any complaint is not satisfactorily responded to within twenty-four (24) hours, the Director shall be notified immediately of the reason for not remedying the complaint followed by a written report to the Director within five (5) working days. If the complaints are not remedied within the time specified, and to the satisfaction of the Director, the Director may correct the specific complaint by using an alternative source. The total cost incurred by the City to effect necessary remedies will be deducted from the payments owing to the Contractor from the City, per Exhibit C., Section 3.
- B. The Contractor shall maintain a written log of all complaints, the date and time thereof, and the action taken pursuant thereto, or the reason for non-action. Said log shall be submitted to the Director monthly as set forth in Exhibit A, Section 3, paragraph B.
- C. In addition to the provisions of Section 6., paragraph A. in the event of a failure by the Contractor to satisfactorily remedy a complaint in a timely manner or for any other breach of this Contract by Contractor, the City may immediately upon written notice to the Contractor terminate this Contract.

7. GENERAL PROVISIONS - SAFETY

- A. The Contractor agrees to perform all work as outlined in the Provisions listed herein in such a manner as to meet all accepted standards for safe practices and to safely maintain equipment, machines, and materials, and prescribe and employ all precautions and safety procedures related to other hazards consequential to the work; and accepts additionally the sole responsibility for complying with all local, State, Federal and other legal requirements including but not limited to, full compliance with the terms of any and all applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including Contractor's employees and subcontractors, agents of the City, Housing Authority, District, materialmen, vendors, members of the public and others from foreseeable injury, or damage to their property.
- B. The Contractor's operations shall be conducted in such a manner as to cause the least possible obstruction, and inconvenience to public traffic. The Contractor shall furnish, erect and maintain such fences, barriers, lights and warning signs as may be deemed necessary by the Director, or any duly constituted public safety official. Contractor's work area traffic control, including but not limited to type and placement of signs, barricades, and delineators, shall be in accordance with the "Manual of Uniform Traffic Control Devices, 2010 (or most current) California Supplement".

Contractor's work should not encroach into open lanes of traffic between the hours of 7:00 a.m. and 8:30 a.m., or between the hours of 3:30 p.m. and 6:00 p.m.

- C. The Contractor shall maintain all work sites free of hazards to persons or property resulting from Contractor's operations. The Contractor shall inspect for all potential hazards at said areas under maintenance, and keep a log indicating date inspected, and action taken. Said log shall be submitted to the Director monthly as set forth in Exhibit A Section 3, paragraph B. Any hazardous condition noted by the Contractor, which is not a result of Contractor's operations, shall be immediately reported to the Director.
- D. The Contractor shall be responsible for making minor corrections, including but not limited to, filling holes in turf areas, replacing valve box covers, and repairing irrigation systems, so as to protect members of the public or others from injury. The Contractor shall cooperate fully with the City in the investigation of any accidental injury or death occurring on the site, including a complete written report thereof to the Director within five (5) working days following the occurrence.
- E. Failure to comply with the provisions of this section of Exhibit A may result in: payment deduction per Exhibit C, Section 3 of the Contract, or assessment of non-performance penalties per Exhibit C., Section 4. Repeated failure to comply with the provisions of this section may result in contract termination, per Section 3, paragraph J of the Independent Contractor Agreement.

8. USE OF CHEMICALS

- A. Before the beginning of the Contract period, the Contractor is required to submit a list, which shall include the exact Brand Name, Label, and Material Safety and Data Sheet (MSDS) of all chemicals proposed for use under this Contract, including but not limited to fertilizers and pesticides, for approval by the Director. Where applicable, materials included on this list shall be chemicals as approved by the State of California Department of Food and Agriculture.
- B. Director shall be notified in writing of any changes or deviations from the list as referenced in Exhibit A, Section 8, Paragraph A. Use or application of said materials shall not be made prior to approval by the Director. Failure to comply with this requirement may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
- C. Chemical applications, including but not limited to fertilizers and pesticides, shall be made in strict compliance with the label directions, restrictions, and precautions as well as with any other requirements deemed necessary by any county, state, or federal regulatory agency, or the Public Works Department of the City of Moreno Valley.
- D. Contractor shall report all fertilizers and pesticides used in the performance of the work as an element of Contractor's Monthly Report, as set forth in Exhibit A, Section 3, paragraph B. This report shall include: the date, time of day, location, type of material, method of application, and environmental data.

9. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT - REQUIRED URBAN RUNOFF MANAGEMENT TRAINING

The Contractor shall provide National Pollutant Discharge Elimination System (NPDES) Permit training for Urban Runoff Management to Contractor's employees and subcontractors if any. Failure to provide Urban Runoff Management training is a violation of Order No. R8-2002-0011, NPDES No. CAS 618033 (Municipal Separate Storm Sewer System NPDES Permit), Section XI.I, for each day of which such failure occurs, and shall in addition, be a breach of the Contract with the City of Moreno Valley (City). Contractor understands and agrees that NPDES Permit violations are grounds for enforcement action by the Environmental Protection Agency, the State/Regional Water Resources Control Board, and the City and may result in permit termination (stop work order), civil and criminal fines, and termination of Contract. By submitting a proposal, the Contractor certifies to the City that Contractor's employees and subcontractors, if any, have been trained for Urban Runoff Management, and sufficient sums are included in the proposal's amount to cover costs of such said training.

10. LICENSES AND PERMITS

The Contractor shall, without additional expense to the City, possess all licenses and permits, including but not limited to a valid City Business License, required for the performance of the work under this Contract.

11. PREVAILING WAGE

- A. Pursuant to provision of Section 1773 of the Labor Code of the State of California, the City of Moreno Valley has obtained the general prevailing rate of per diem wages applicable for the work to be done, including but not limited to: straight time, overtime and holiday work; travel and subsistence payments; employee payments of health and welfare, vacation, pension, and similar purposes. Said rate and scale are on file with the Public Works Department of the City of Moreno Valley, and copies will be made available to any interested party on request. These rates shall be the minimum wage rates for this project. Throughout the term of this Contract, the Contractor will be required to post a copy of said rate, and scale as required by the Labor Code.
- B. Pursuant to provisions of Section 1775 of the Labor Code, the Contractor shall forfeit as penalty to the City of Moreno Valley, not more than fifty dollars (\$50.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman, or mechanic is paid less than the general prevailing rate of wages hereinabove stipulated for any work done under the attached contract, by the Contractor or by any subcontractor under Contractor's direction and control, in violation of the provisions of said Labor Code.

12. PAYROLL RECORDS

- A. The Contractor, and any subcontractor thereunder, shall keep complete and accurate payroll records for each workman employed by Contractor/subcontractor in connection with this Contract, as required by California Labor Code Section 1776.
- B. The Contractor, and any subcontractor thereunder, shall make available to the City upon its request certified payroll records for each workman employed in connection with this contract as required by California Labor Code Section 1776.
- C. The City may withhold from Contractor's progress payments the penal sum of twenty-five dollars (\$25.00) per calendar day (or portion thereof) for each worker employed in connection with this Contract should Contractor, or any subcontractors thereunder, fail to strictly comply with California Labor Code 1776 after receiving written notice of non-compliance.

13. BONDS

Pursuant to Section 3247 of the Civil Code, the Contractor hereby agrees to provide and maintain in full force and effect for the duration of this Contract, two (2) good, and sufficient surety bonds, to wit:

- A. A "Faithful Performance Bond" in the amount of one hundred percent (100%) of the contract price, which shall guarantee the faithful performance of all work, and;
- B. A "Materials and Labor Bond" in the amount of one hundred percent (100%) of the contract price, which shall secure the payment of the claims of labor, mechanics or materialmen for all work performed hereunder.

14. SUBSTITUTION OF SECURITIES

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 the 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.

15. CONTRACTOR'S LIABILITY

The Contractor shall be responsible for all damages to people and/or property that occur as a result of the fault or negligence attributable to Contractor in connection with the performance under this Contract. Any and all restitution or repairs deemed necessary by the Director to remedy such damages shall be furnished and performed at the Contractor's sole expense, and shall be completed within the time limits established by the Director.

16. CONTRACTORS LICENSE

Contractors are required by law to be licensed, and regulated by the Contractors' State License Board. Contractor will comply with all applicable licensing laws, and regulations. Any questions concerning a Contractor may be referred to the Registrar, Contractors' State License Board, 9821 Business Park Drive, Sacramento, CA 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

17. TECHNICAL SPECIFICATION PROVISIONS

A. TURF CARE

1. All turf areas shall be mowed, edged, and trimmed per the Frequency of Service table, as set forth in Exhibit E. Should weather and/or site conditions preclude the normally scheduled frequency of this service during any month, or portion thereof, the maintenance schedule shall be modified at the discretion and approval of the Director.
2. At the discretion of the Director, turf areas may be mowed with mulching-type mowers of a type acceptable to the District.
3. All mowing and edging equipment shall: be in proper working order; have blades properly sharpened, balanced, and aligned; be thoroughly cleaned of all excess clippings, soil, and debris prior to move-in at each site.
4. All clippings, soil, and debris generated by mowing and edging operations shall be immediately collected, removed from the site, and disposed of in a legal manner. For the purposes of this Specification the term "site" shall include, but is not limited to, appurtenant hardscaping, sidewalks, curbs and gutters.
5. Machines operating on turf known to have a disease, fungus, or insect infestation shall be sterilized with a ten percent (10%) chlorine bleach, and water solution prior to move-in to any other site.
6. Mowing height for cool season grasses shall not exceed three inches (3") maximum, or two inches (2") minimum, and shall be adjusted within these parameters on a seasonal basis.
7. Mowing height for warm season grasses shall not exceed one and one-half inches (1½") maximum, or three-quarters of an inch (¾") minimum, and shall be adjusted within these parameters on a seasonal basis.

8. All turf borders shall be cut with a vertical blade edger. Use of string trimmers to perform this task is not acceptable.
9. Trimming around turf appurtenances (i.e., valve and meter boxes, backflow devices and controller enclosures, sprinklers) may be accomplished through the use of string trimmers.
10. Whenever trees occur in turf areas, a six inch (6") ring of grass shall be removed from around the trunks in order to protect the crowns from mechanical damage. These rings shall be maintained in a clean, weed free condition.
11. Thin areas in turf shall be resodded or reseeded as necessary to prevent invasion of weeds.
12. Fertilization: See Technical Specification Provisions - Fertilization, Section 18.
13. Pest control: See Technical Specification Provisions - Pesticide Use, Section 19.
14. Aeration:
 - (a) All turf areas shall be aerated at the frequency as set forth per the frequency of service table, in Exhibit E, unless otherwise directed by the Director;
 - (b) Aeration equipment shall be of the hollow tine type. The tines shall have a minimum diameter of one-half inch ($\frac{1}{2}$ "), and a penetration depth of at least two inches (2"). There shall be no more than six inches (6") between tines;
 - (c) Areas to be treated shall be adequately irrigated prior to treatment to allow maximum tine penetration;
 - (d) Any soil cores remaining on the turf surface two (2) weeks after treatment must be removed;
 - (e) Humus base fertilizer is to be applied directly following spring and fall aeration operations. See Technical Specification Provisions – Fertilization, Section 18.
15. Renovation/thatching and additional aeration operations are to be considered Additional Work, per Exhibit C., Section 2.
16. Failure to adhere to the Technical Specification Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

B. TREE CARE

1. All trees are to be maintained in a manner that will promote normal, healthy growth.
2. For the purposes of these Specifications, trimming, pruning, and pest control operations for those portions of trees in excess of eighteen feet (18') in height is to be considered Additional Work, per Exhibit C., Section 2.
3. Whenever site conditions permit, trees are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and tree survival. All tree pruning shall be done in conformance with **ANSI 300-2001**, (or most current revision); safety requirements shall be per **ANSI Z133-1994** (or most current revision) standards.
4. Pruning operations occurring in basin / basin slope areas between February 15th and August 15th must be scheduled with the Director at least seven (7) calendar days in advance
5. Trees shall be pruned at any time in order to:
 - (a) Remove dead, diseased, or damaged branches;
 - (b) Remove unwanted encroachments into public and/or utility rights-of-way;
 - (c) Remove any impediment to the proper conveyance of nuisance and/or storm water flows through the water quality facility;
 - (d) Correct any condition which the Director has deemed to be hazardous.
6. Portions of trees up to eighteen feet (18') in height shall:
 - (a) Be pruned to enable successful adaptation to their particular site situation;
 - (b) Have no more than one-third (1/3) of living branches removed annually;
 - (c) Be fertilized only as directed by City field staff.
7. Portions of trees over eighteen feet (18') in height shall:
 - (a) Be inspected annually;
 - (b) Pruned and/or trimmed as necessary to maintain proper site orientation;
 - (c) Pruned and/or trimmed as necessary to remove unwanted encroachments into public, and/or utility rights-of-way;

- (d) Pruned to remove any impediment to the proper conveyance of nuisance and/or storm water flows through the water quality facility;
 - (e) Pruned and/or trimmed as necessary to correct any condition which the Director has deemed to be hazardous.
8. Pruning tools shall:
- (a) Be kept properly sharpened, and in proper working order.
 - (b) Be sterilized with five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any tree known to be diseased.
9. The following practices shall not be allowed:
- (a) internodal cuts of any kind (a.k.a. "stubbing", "shearing", "tipping", "topping");
 - (b) Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times;
 - (c) Use of pruning paint/pruning compound/wound dressing;
 - (d) Use of climbing spurs or gaffs.
10. All prunings/trimmings and debris generated by pruning operations shall be immediately removed from the site, and disposed of in a legal manner.
11. Trees shall be staked/guyed in a manner, and with materials that are acceptable to the Director. Double staking with two (2) lodge pole-type stakes is the minimum City standard.
12. Tree stakes, tree ties, and guy wires shall be inspected regularly to ensure against girdling and abrasion, and removed as soon as possible after tree establishment, and site conditions allow.
13. Pest control: See Technical Specification Provisions – Pesticide Use, Section 19.
14. Failure to adhere to the Technical Specification Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

C. SHRUB CARE

- 1. All shrubs are to be maintained in a manner that will promote normal, healthy growth.

2. For the purposes of these Specifications, shrubs are defined as any multi-stemmed/low branching woody plants whose height at maturity is not less than one foot (1'), or greater than ten feet (10').
3. Whenever site conditions permit, shrubs are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and plant survival.
4. Pruning / trimming operations in basin / basin slope areas between February 15th and August 15th must be scheduled with the Director at least seven (7) calendar days in advance.
5. Any shrub shall be pruned and/or trimmed at any time in order to:
 - (a) Remove dead, diseased, or damaged branches;
 - (b) Remove unwanted encroachments into public and/or utility rights-of-way;
 - (c) Remove any impediment to the proper conveyance of nuisance and/or storm water flows through the water quality facility;
 - (d) Correct any condition which the Director has deemed to be hazardous.
6. Shrubs shall be pruned in a manner that will:
 - (a) Enable successful adaptation to their particular site situation;
 - (b) Follow the maturation of the leaves/needles of the first seasonal growth flush, unless accepted practices for a particular species (i.e. roses) dictate otherwise;
7. Pruning tools must:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any shrub known to be diseased.
8. The following practices are not allowed:
 - (a) Internodal cuts (a.k.a. "stubbing", "tipping", "topping"). Shearing (a.k.a. "boxing", "hedging", "balling", and "poodling") will be done only when authorized by the Director on a site-specific basis.
 - (b) Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.

- (c) Use of pruning paint/pruning compound/wound dressing.
- 9. Fertilization: See Technical Specification Provisions - Fertilization, Section 18.
- 10. Pest control: See Technical Specification Provisions –Pesticide Use, Section 19.
- 11. Failure to adhere to the Technical Specification Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

D. GROUND COVER CARE

- 1. All ground covers are to be maintained in a manner that will promote normal, healthy growth.
- 2. For the purposes of these Technical Specification Provisions, ground covers are defined as mass plantings of same-species, multi-stemmed plants with a trailing growth habit, whose height at maturity does not exceed \pm one foot (1').
- 3. Pruning / trimming operations in basin / basin slope areas occurring between February 15th and August 15th must be scheduled with the Director at least seven (7) calendar days in advance.
- 4. Ground covers shall be pruned/trimmed at any time, unless otherwise directed by the Director, in order to:
 - (a) Remove dead, diseased, or damaged branches/crowns;
 - (b) Remove unwanted encroachments into or upon public and/or utility rights-of-way, as well as other landscape components (i.e., shrubs, trees, turf areas, irrigation equipment, walls, and monuments);
 - (c) Remove any impediment to the proper conveyance of nuisance and/or storm water flows through the water quality facility;
 - (d) Correct any condition which the Director has deemed to be hazardous.
- 5. Ground covers shall be pruned/trimmed/renovated:
 - (a) To enable successful adaptation to their particular site situation;
 - (b) In accordance with accepted practices for the particular species in question;

6. Pruning tools shall:
 - (a) Be kept properly sharpened, and in proper working order; be sterilized with a five percent (5%) chlorine bleach and water solution before commencing operations at any site.
7. String trimmers shall not be used for any of the above described operations unless authorized by the Director on a site-specific, task-specific basis.
8. Fertilization: See Technical Specification Provisions - Fertilization, Section 18.
9. Pest control: See Technical Specification Provisions –Pesticide Use, Section 19.
10. Failure to adhere to the Technical Specification Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

E. WEED CONTROL

1. All weeds shall be physically removed from streetscape areas at intervals no greater than one (1) time per month, as set forth in Exhibit E, per the frequency of service table, unless otherwise directed by the Director.
2. All weeds shall be physically removed from basin / basin slope areas at intervals no greater than four (4) times per year, as set forth in Exhibit E, per the frequency of service table. Weed removal operations between February 15th and August 15th must be scheduled with the Director at least seven (7) calendar days in advance.
3. For the purposes of these Specifications, weeds are defined as any plant species whose presence on a site is detrimental to: the appearance of the site, as determined by the Director, and; the normal, healthy growth of the plant materials intended for that site. Any plants which, in the opinion of the Director, constitute a public health or safety hazard shall also be defined as weeds.
4. Site areas subject to weed control per these Specifications include, but are not limited to: turf areas, tree wells, shrub, planter, and ground cover beds; hardscape areas, including, but not limited to curbs, gutters, sidewalks, basin inlet-forebay and outlet structures; basins / basin slopes; non-landscaped portions of the site, including but not limited to sand beds, as determined by the Director.
5. Debris generated by manual and/or mechanical weed control operations shall be immediately removed from the site, and disposed of in a legal manner.

6. Chemical weed control: See Technical Specification Provisions – Pesticide Use, Section 19.
7. Failure to adhere to the Specifications of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

F. IRRIGATION

1. Water shall be delivered by means of automatic or manually operated sprinkler systems, quick couplers, hose bibs, or water tank, as specific site and/or weather conditions require.
2. It shall be the Contractor's duty to maintain all City irrigation systems in a manner that assures their full working capability at all times. Said maintenance shall include, but not be limited to: visual and operational inspections; cleaning/adjusting sprinkler nozzles; flushing of lines; trimming around sprinklers to assure proper coverage; routine repairs; and other tasks as assigned by City field staff.
3. For the purposes of this section, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers, sprinkler components, drip systems (including dripper line, emitters, and any and all related components), and/or non-pressurized pipe and/or fittings (“lateral lines”) that have been rendered inoperable due to: 1) normal operation (“wear and tear”), and; 2) vandalism, theft, and acts or omissions by third parties.
4. All repairs to, and/or replacement of, irrigation system control components (i.e., backflow prevention assemblies, controllers and control wires, manual and remote control valves) and pressurized pipe and fittings (“mainlines”) rendered inoperable due to circumstances other than Contractor’s operations, shall be considered Additional Work, per Exhibit C., Section 2.
5. The Contractor shall furnish, at no cost to the District, a remote valve actuating device that is compatible with the make, and model installed at the site(s). This device shall be used by Contractor's personnel while conducting operational irrigation system inspections, and/or repairs.
6. Automatic irrigation systems shall:
 - (a) Be inspected for, and repaired as necessary to, ensure proper operation and coverage not less than;
 - i. Parkway streetscapes @ one (1) time per month, or upon receipt of a Maxicom Alarm notification.
 - ii. Basin / Basin Slope areas @ (1) time per quarter year (i.e., every three [3] months), or upon receipt of a Maxicom Alarm notification.

- (b) Be turned off during periods of rainfall, or as directed by City field staff;
 - (c) Have controller and backflow preventer enclosures, utility vaults and/or pedestals, and valve boxes properly secured at all times.
7. Manually operated irrigation systems shall:
- (a) Be operated only when Contractor's personnel are present on site;
 - (b) Be inspected for, and repaired as necessary to, ensure proper operation and coverage not less than at each time of operation;
 - (c) Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
8. Parts/components used to effect irrigation system repairs shall be of the same manufacture as those originally installed unless otherwise approved by the Director prior to repair operations.
9. Failure to adhere to the Specifications of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

G. DEBRIS/LITTER

- 1. The Contractor shall remove immediately after pruning, trimming, weeding, edging or other work required under this Agreement, all debris generated by his or her performance of the work.
- 2. Debris/litter control shall be provided per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this Section and/or as directed by the Director

Debris/litter removal - for the express purpose of removing the following items, including but not limited to: bottles, cans, paper/plastic, cardboard, dog litter, tumbleweeds/windblown plant litter, automobile tires, or metallic items. Contractor shall make the following:

- (a) A minimum of a one (1) visitation per month of all Parkway streetscapes;
- (b) a minimum of a one (1) visitation at three (3) month intervals of all Basin / Basin Slope areas

Sites that are, in the opinion of the Director, exceptionally littered shall be cleared by Contractor before the close of business the working day following notification of this condition.

Contractor shall remove from both planted areas and adjacent hardscapes/walkways the following items, which include but are not limited to: bottles, cans, paper/plastic, cardboard, dog litter, tumbleweeds/windblown plant litter, automobile tires, or metallic items. Sites that are, in the opinion of the Director, exceptionally littered shall be cleared by the Contractor before the close of business the working day following notification of this condition.

3. All hardscape areas that include, but are not limited to sidewalks, curbs, and gutters shall be maintained in a hazard-free condition.
4. From time to time, the Director may require Contractor to perform Special Clean-ups on a site-specific basis. Said Special Clean-ups shall be considered Additional Work, per Exhibit C, Section 2., paragraphs a. and b.
5. The Contractor shall dispose of all debris and litter, as described herein Exhibit A, Section 17, letter G, paragraphs 1 and 2 above, off-site, and in a legal manner.
6. The Contractor shall notify the Director immediately whenever suspicious and/or hazardous waste materials are discovered within service area sites. Such materials may include, but are not limited to: discarded motor oil, or other petroleum-based liquids; paint; chemical compounds, pesticides, both liquid and dry; any unknown liquid or dry material in an unmarked container; household appliances; household electronic devices such as, televisions, computers and computer monitors; firearms, ammunition or other appliances. Any such articles shall not be touched, handled, or in any way disturbed or moved from the location where they were discovered. Contractor's staff shall secure the area against entry by any third party until City staff arrives at the site.
7. Failure to adhere to the Specifications of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

H. GREENWASTE RECYCLING

1. The Public Resources Code (PRC), Division 30, Sections 41000 through 41780 requires that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.
2. For the purposes of this contract, materials defined as "greenwaste" shall include all plant parts (i.e., trimmings, prunings, grass clippings, etc.) removed from contract sites by the Contractor, or any subcontractors thereunder, in the performance of contract's Scope of Work.
3. Contractor, or any subcontractor thereunder, shall deposit all greenwaste

4. generated in the course of the performing the contract's Scope of Work services at a landscape material recycling center, or reuse said greenwaste in some manner. Contractor, or any subcontractor thereunder, shall be solely responsible for all costs incurred in complying with this requirement.
5. The Contractor shall submit a Monthly Greenwaste Report (see Exhibit H) as an element of Contractor's Monthly Report, as set forth in Section 3. – Functions and Responsibilities. The Contractor shall provide responses to all information requested therein and shall include, on a separate Monthly Greenwaste Report form, any greenwaste generated through the operations of any subcontractors performing under Contractor's Scope of Work.
6. Failure to adhere to the Specifications of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

I. BASIN BOTTOM & FOREBAY / OUTLET STRUCTURE / SAND BED MAINTENANCE

1. Basin Bottoms:
 - (a) Water Quality Basin bottom vegetation shall be mowed / trimmed to a height of twelve inches (12") at least one (1) time annually, or as needed to ensure that the facilities function per design intent, per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this Section and/or as directed by the Director. Annual mowing / trimming operations shall be initiated no earlier than August 15th, and concluded no later than October 1st.
 - (b) Machinery / equipment selected to perform mowing / trimming operations shall be operated in a manner that does not: damage or alter basin bottom or basin slope topography, or; damage or render inoperable basin bottom or slope irrigation systems. Any damage to, or alteration of basin bottom or slope topography, or damage of basin bottom or slope irrigation systems resulting from Contractor's (or sub-contractor's) operations shall be repaired immediately at Contractor's sole expense.
 - (c) Debris generated by mowing / trimming operations shall be immediately removed from the sites, and disposed of and/or recycled in a legal manner.

2. Concrete and/or Earthen Forebays and Outlet Structures:
 - (a) Concrete / earthen forebays and outlet structures shall be cleaned of debris and vegetation at least two (2) times annually, or as needed to ensure that they function per design intent. Scheduled cleanout operations shall be conducted in the spring and fall of the year, no later than May 31st and October 1st, respectively per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this Section and/or as directed by the Director.
 - (b) Machinery / equipment selected to perform cleanout operations shall be operated in a manner that does not alter or damage channel surfaces. Any damage to, or alteration of, channel surfaces resulting from Contractor's (or sub-contractor's) operations shall be repaired immediately at Contractor's sole expense.
 - (c) Debris generated by channel cleanout operations shall be immediately removed from the sites, and disposed of and/or recycled in a legal manner.

3. Sand Bed (If Applicable)
 - (a) Inspect semi-annually for standing water, sediment, trash, and debris; remove accumulated trash and debris from the sand bed, as necessary.
 - (b) Rake top of sand bed to a depth of one (1) inch semi-annually.
 - (c) When the Director determines that the sand bed does not drain within seventy-two (72) hours, Contractor shall remove top two (2) inches of sand.
 - (d) Debris generated by sand bed maintenance operations, including but not limited to those described above, shall be immediately removed from the sites, and disposed of in a legal manner.

18. TECHNICAL SPECIFICATION PROVISIONS - FERTILIZER

A. TURF FERTILIZATION

1. Fertilizer shall be applied to turf areas in accordance with Table I, below. The frequency of service for turf fertilization is also referenced in Exhibit E, Section V., Frequency of Service Table. At the discretion and request of the Director, additional applications at the pricing terms as listed in the additional work section of Schedule II may be provided. Failure to adhere to this Specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4. All turf areas are to be fertilized as per Table I. All fertilizers are to be of indicated analysis or better.

TABLE I

Month	Number of Apps	Type of Fertilizer	Rates per 1,000 sq. ft.	
			Lbs. of Actual N	Lbs. of Fertilizer
FEB	1	22-0-6**	1	4.5 lbs
JUN	1	22-5-5*	1.25	5.7 lbs
OCT	1	22-5-5*	1.25	5.7 lbs

*22-5-5/BEST® TURF GOLD or approved equal Controlled-Release fertilizer. These fertilizers to contain micronutrients including iron. See the following section on fertilizers.

**22-0-6/SCOTTS® PROTURF® + Pre-emergent Weed Control or approved equivalent. These fertilizers to contain micronutrients including iron. See the following sections, below, regarding fertilizers.

2. Humus base fertilizers to be applied by drop spreader only.
3. Humus base fertilizers to be composted, screened, and have a minimum nitrogen level of one-half of one percent (0.5%) (Growpower, EZ Green or equal).
4. Any fertilizers containing iron will be completely removed from concrete sidewalks before irrigation to prevent staining.
5. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of this specification, per Section 8. – Use of Chemicals. Any changes to said list shall be reported per Section 8. – Use of Chemicals.
6. Written notification is required to Director five (5) working days prior to fertilizer application.

7. Any granular fertilizer material deposited on adjacent hardscaping, including, but not limited to sidewalks, gutters, pavement, concrete forebays, utility vaults, or the sand bed, shall be collected immediately and redistributed evenly across the targeted area, or; removed from the site and disposed of in a legal manner. In no circumstance shall fertilizer material be allowed to enter the site’s storm drain system

B. SHRUB & GROUND COVER FERTILIZATION

1. Parkway streetscape shrubs and ground covers shall be fertilized as per Table II below as noted. The frequency of service for shrub and ground cover fertilization is also referenced in Exhibit E, Section V. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4. All fertilizers are to be of indicated analysis or better.
2. Fertilization of Basin / Basin Slope areas shall be considered additional Work, per Exhibit C, Section 2., paragraph A.

Fertilizer shall be applied to all shrubs and ground covers in accordance with Table II below as noted. The frequency of service for shrub and ground cover fertilization is also referenced in Exhibit E, Section V. At the discretion and request of the Director, additional applications at the pricing terms as listed in the additional work section of Schedule II may be provided. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4. All fertilizers are to be of indicated analysis or better.

TABLE II

Month**	Number of Apps	Type of Fertilizer	Rates per 1,000 sq. ft.	
			Lbs. of Actual N	Lbs. of Fertilizer
April	1	23-5-10 *	1.5	6.5 lbs

* 23-5-10/BEST@POLY SUPREME or approved equal

3. Any fertilizers containing iron will be removed from concrete sidewalks and forebays before irrigation to prevent staining.
4. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said Contract, per Section 8. – Use of Chemicals. Any changes to said list shall be reported per Section 8. – Use of Chemicals.
5. Written notification is required to Director five (5) working days prior to fertilizer application.
6. For fertilizer application reporting specifications, see Section 3 – Functions and Responsibilities and Section 8. – Use of Chemicals.

7. Any granular fertilizer material deposited on adjacent hardscaping, including, but not limited to sidewalks, gutters, pavement, concrete forebays, utility vaults, or the sand bed, shall be collected immediately and redistributed evenly across the targeted area, or; removed from the site and disposed of in a legal manner. In no circumstance shall fertilizer material be allowed to enter the site's storm drain system.

C. TREE FERTILIZATION

1. The intent of tree fertilization is to maintain normal and healthy growth of trees, not to produce excessive, rapid, or unnatural growth. Tree fertilization shall be considered Additional Work, per Exhibit C., Section 2.
2. All trees shall be fertilized as directed by City field staff. Fertilizer type and rates will be specified on a per job basis.
 - (a) Fertilizer will be placed per manufacturer's recommendations, or as directed by City field staff.
 - (b) No injecting or drilling into tree trunk will be allowed.
 - (c) Applications shall be made when the first growth flush of the year is at 80% leaf expansion, but not before April 30.
 - (d) Any fertilizers containing iron will be removed from concrete surfaces before irrigation to prevent staining.
3. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said Contract, per Section 8. – Use of Chemicals. Any changes to said list shall be reported per Section 8. – Use of Chemicals. Written notification to the Director is required a minimum of five (5) working days prior to fertilizer application.
4. For fertilizer application reporting specifications, see Section 3 – Functions and Responsibilities and Section 8. – Use of Chemicals.
5. Any granular fertilizer material deposited on adjacent hardscaping, including, but not limited to sidewalks, gutters, pavement, concrete forebays, utility vaults, or the sand bed, shall be collected immediately and redistributed evenly across the targeted area, or; removed from the site and disposed of in a legal manner. In no circumstance shall fertilizer material be allowed to enter the site's storm drain system.

19. TECHNICAL SPECIFICATION PROVISIONS – PESTICIDE USE

A. GENERAL

1. The City of Moreno Valley encourages the use of effective alternative pest control measures.
2. All pesticide applications shall be applied as directed by the Director.
3. All pesticide applications shall be made by or under the supervision of a person holding a valid license, permit or certificate issued pursuant to Sections 11701 and following, and Sections 14151 and following, of the California Food and Agricultural Code. Said person or company is to be registered to conduct a pest control business in the State of California, and the County of Riverside during the entire term of this Contract.
4. All pesticide use recommendations shall be in writing, and shall be made by a person holding a valid State of California pest control adviser license pursuant to Sections 12001, and following of the California Food and Agricultural Code. Said person is to be registered with the office of the Agricultural Commissioner of the County of Riverside during the entire term of this Contract.
5. Before the beginning of the Contract period, Contractor shall supply to the Director a list of all proposed pesticides to be used, along with a use recommendation for each pesticide, in the fulfillment of said Contract, per Exhibit A., Section 8 – Use of Chemicals. No pesticide application shall be made prior to Contractor's submittal and Director's approval of said list, and recommendations. Per Exhibit A, Section 8. – Use of Chemicals, any changes, additions, deletions or substitutions to the recommended pesticides listed shall be submitted in writing to the Director for approval prior to any use of newly recommended material. Failure to adhere to any part of this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
6. Disposal of empty pesticide containers, if made in the County of Riverside, shall be in strict compliance with label direction, restrictions and precautions, and all applicable federal, state, county, and local regulations, including but not limited to California Code of Regulations, Sections 6684, 3142, and 3143. The Director may require proof of such compliance in the form of a copy of Contractor's annual Letter of Compliance, as issued by the County Agricultural Commissioner, and submitted by Contractor to the County Waste Management Department.

B. REPORTING SPECIFICATIONS

1. Contractor shall be responsible for the filing of all required records and reports, including but not limited to Notice of Intent to Apply, and Pesticide Use Reports, as specified by all county, state and federal agencies. Said reports shall contain accurate and valid information. The Director may require copies of all such records and reports be made available for inspection by City staff after giving twenty-four (24) hour notice to Contractor.
2. For pesticide application reporting specifications, see Exhibit A., Section 3 – Functions and Responsibilities and Exhibit A., Section 8. – Use of Chemicals.
3. A written notice shall be provided to the Director five (5) working days prior to any pesticide application. Notice shall include: name of chemical, area, rate and method of application, and time of day. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

C. GROUND COVERS, SHRUBS, & TREES - PESTICIDE USAGE CRITERIA

1. Weed Control
 - (a) All parkway streetscape shrub bed areas shall be treated with an appropriate pre-emergent herbicide at the maximum allowable rate according to the label, and state regulations. This treatment shall be performed in accordance with the Frequency of Service Table as provided in Exhibit E, Section V., or as determined by the Director.
 - (b) Appropriate chemical control must be used on the following weeds.
 - Bermuda Grass
 - Kikuyu Grass
 - Nutsedge
 - Field Bindweed
 - Spurge

The aforementioned list is inclusive; other species may be added by the Director as necessary.
 - (c) Application of pre- or post-emergent herbicides to Basin / Basin Slope areas shall be considered Additional Work, per Exhibit C, Section 2, paragraph A.
 - (d) Failure to adhere to the above specifications for weed control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

- (e) Failure to adhere to the above specifications for weed control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

2. Snail Control

- (a) Snails shall be controlled on a regular basis on the following plant species:

- Agapanthus africanus
- Aptenia sp.
- Gazania sp.
- Hemerocallis sp

- (b) Snails shall be controlled on an as needed basis on all other plant material.
- (c) Failure to adhere to the above specifications for snail control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

3. Insect and Disease Control

- (a) The Director may require certain tree species, which are subjected to excessively dusty conditions be rinsed off with water, as directed by City field staff. Rinsing operations that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (b) The Director may require all Platanus species be sprayed annually with two applications of a copper based dormant spray should an infestation be detected. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (c) The Director may require all Pyrus and Pyracantha species found to be infected with fireblight be treated with annual applications of a copper based dormant spray. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (d) The Director may require all Juniperus, Pinus, Cupressus and Pyracantha species found to be infested with mites be treated with an appropriate acaricide. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.

- (e) All other insect, disease, and fungus problems will be treated on a site- and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.

4. Vertebrate Pest Control

- (a) All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s).
- (b) Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
- (c) Parkway streetscape planter areas shall be inspected and treated as necessary a minimum of one (1) time per month.
- (d) Basin / Basin Slope areas shall be inspected and treated as necessary a minimum of one (1) time every three months.
- (e) Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4

D. TURF - PESTICIDE USAGE CRITERIA

1. Weed Control

- (a) When the Director determines that the turf weed population at any site(s) exceeds acceptable levels, an appropriate herbicide shall be applied in accordance with all label specifications. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (b) All turf areas that the Director has determined to be prone to annual weed grass intrusion shall require annual applications of pre-emergent herbicides labeled for such use. Any preventative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (c) Failure to apply turf weed control materials within the time frames established by the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

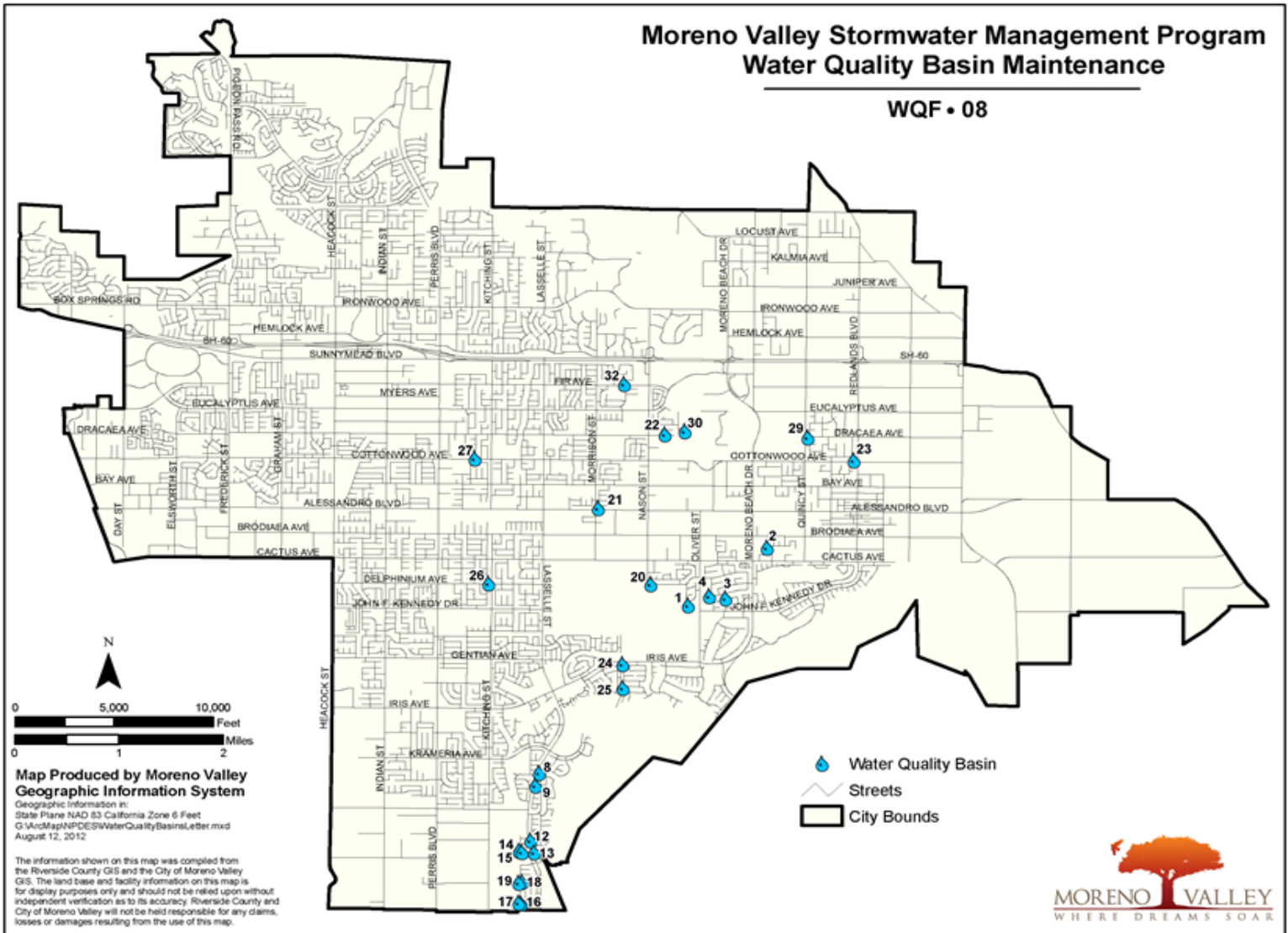
2. Insect and Disease Control

- (a) All turf areas that the Director has determined to have a history of fungus infection shall be treated annually with an appropriate fungicide, as directed. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (b) All other insect, disease, and fungus problems will be treated on a site and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.

3. Vertebrate Pest Control

- (a) All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s).
- (b) Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests within forty-eight (48) hours of being noticed by the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
- (d) Basin / Basin Slope areas shall be inspected and treated as necessary a minimum of one (1) time every three months.
- (e) Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

20. PROJECT LOCATION MAP



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Item No. A.12

21. PROJECT LOCATION LIST

Moreno Valley Stormwater Management Program
 Water Quality Basin Maintenance

WQF • 08

Map ID	Tract Number	APN
(1)	TR 31128	486522012
(2)	TR 27523-1	478320026
(3)	TR 22709	304510042
(4)	TR 22709	304460007
(8)	TR 30318	308511026
(9)	TR 30318	308501007
(12)	TR 30321	308552018
(13)	TR 30321	308561010
(14)	TR 30319	312290001
(15)	TR 30319	312292010
(16)	TR 30320	312351040
(17)	TR 30320	312351016
(18)	TR 30320	312333004
(19)	TR 30320	312334006
(20)	TR 31128	486490033
(21)	TR 31212/31327	487531020
(22)	TR 32834	488132042
(23)	TR 31269-1	478370014
(24)	TR 29920-1	308573017
(25)	TR 29920	308620043
(26)	TR 33437	484203009
(27)	TR 32018	479671021
(29)	TR 31424	478400043
(30)	TR 32834	488140047
(32)	TR 33256	487243028

EXHIBIT B: City Responsibilities

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

1. CONTRACT SUPERVISION

- A. The Contract shall be administered on behalf of the City by the Community and Economic Development Director of the Community and Economic Development Department of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director."
- B. The Director will decide all questions which may arise as to the manner of performance and completion per schedule, acceptable fulfillment of the Contract by the Contractor, interpretation of the Specifications, and compensation to include completion of work by alternate sources.

2. IRRIGATION SYSTEMS

The City shall manage the operation of all automatically controlled irrigation systems, including but not limited to irrigation controller programming and scheduling. The Contractor shall monitor the operation of, and maintain said irrigation systems as required by the Director. The Contractor shall operate manually controlled irrigation systems as directed by City field staff.

3. UTILITIES

It shall be the City's duty to provide the utilities necessary for irrigation (i.e., water, electricity and communications), and to maintain their appurtenances (i.e., water and electrical meters and backflow devices). The City will pay the water, electricity, and communications costs used in the sites covered by this Contract. The Contractor shall report any interruption of these services for whatever reason immediately upon Contractor's observation of the same to the Director.

4. RESTRICTED PESTICIDE MATERIALS PERMIT / USE CONSENT

- A. The City shall maintain in full force and effect throughout the entire term of the Contract a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this Contract.
- B. Director must give consent in writing prior to application of any Category I pesticide.

EXHIBIT C: Payment Terms

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

1. CONTRACTOR'S COMPENSATION

- A. The Contractor will be paid monthly per site based upon successful performance of the maintenance services provided in compliance with the terms and provisions of this Contract. By the tenth of each month the Contractor shall submit to the Director detailed reports for the: 1) maintenance performed, 2) Greenwaste, 2) complaints received, 3) hazards noted, and 4) chemicals used in the prior month, and 5) a detailed invoice for services in accordance with the Contract price for the work performed, which shall become the basis for payment. No payment(s) shall be made until the reports, listed herein, have been submitted and approved.

The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to 951.413.3073.

Copies of invoices and reports shall be submitted to the Special Districts Division, of the Financial and Management Services Department at specialdistricts@moval.org. Calls may also be directed to the Special Districts Division at 951.413.3480.

- B. The Contractor will obtain and keep current during the term of this Contract, 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 City. 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.
- C. Except where additional compensation is specifically provided for in this Contract, the City will pay the Contractor for all work (labor, material, supplies, equipment, etc.) performed under this Contract the total amount of six thousand two hundred and forty and 00/100 dollars (\$6,240.00) per month, one (1) month in arrears, on the last day of the month. The total contract amount for twelve (12) months shall not exceed seventy-four thousand eight hundred and eighty and 00/100 dollars (\$74,880.00), except as provided for in Section 2 below. The compensation specified herein this section is for the maintenance of the City of Moreno Valley Landscaping and Irrigation Maintenance of the Water Quality Basins.

- D. The Contractor agrees that City 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 City. 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.
- E. The minimum information required on all invoices includes:
1. Vendor Name, Mailing Address and Phone Number
 2. Invoice Date
 3. Vendor Invoice Number
 4. City – provided Reference Number (Project No. and Title)
 5. Detailed work hours by class title (e.g. Manager, Technician or Specialist), services performed, and rates, explicit portion of a contract amount or detailed billing information is sufficient to justify the invoice amount: single or lump sum amounts without detail are not acceptable.
- F. The City shall pay the Contractor for all invoiced and authorized maintenance services within thirty (30) days of receipt of invoice for the same.
- G. Should this Contract commence or terminate on other than the first day of a calendar month, the Contractor's compensation for that partial calendar month shall be prorated at the rate of 1/30 of the full month rate per day for the number of days during which the Contract is effective.

2. ADDITIONAL WORK

- A. During the term of this Contract the City may, at its discretion, authorize the Contractor to perform certain Additional Work as included in Section 2, paragraph C. herein this Exhibit, in addition to the work set forth in Exhibit A, General Provisions - Scope of Work.

If the City determines it to be in the City's best interest, said Additional work may include: Acts of God (i.e., earthquake damage, storm damage), or vandalism, theft, and acts or omissions by third parties.

Compensation for all such Additional Work shall be calculated either: at the prices set forth by the Contractor in the Exhibit E, Schedule II, Section B or at a price based on the Contractor's written estimate (lump sum, time and materials, or cost plus basis), as determined by the Director. Except as set forth herein Exhibit C, Section 2, paragraph B., below, the Contractor shall not perform any such Additional Work without first obtaining express written authorization from the City.

- B. Notwithstanding the above requirement for prior written authorization, when a condition exists wherein there is imminent danger of injury to the public or damage to property, the City may verbally authorize the work to be performed upon receiving a verbal estimate from the Contractor. Within twenty-four (24) hours after receiving a verbal authorization, the Contractor must submit a written estimate to the City for written approval. Whenever immediate action is required to prevent impending injury, death, or property damage to the facilities being maintained, the City may, after reasonable attempt to notify the Contractor, cause such action to be taken by the City's work force.
- C. The Contractor shall maintain as Additional Work, at a unit price comparable to basin areas described herein, additional basin areas that the City may add to this Contract. In the event that notification is made, at other than the beginning of a monthly period, the unit cost as set forth by Contractor in Exhibit E, Schedule II, shall be prorated from the day the Contractor commences work on the additional areas.
- D. Routine repairs to project irrigation system(s) shall be considered Additional Work to the extent that the Contractor shall charge only for materials used to perform said repairs at Contractor's cost plus a percentage of that cost, as set forth in Exhibit E, Schedule II, Section B. For the purposes of this Contract, routine irrigation repairs are defined as replacement of existing sprinklers or sprinkler components, and/or non-pressurized pipe, and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal "wear and tear", and 2) vandalism or theft, (which includes acts or omissions by third parties).
- E. Except as specifically approved by subsequent action of the City Council, the Director may not authorize Additional Work pursuant to paragraphs A., B., and C. above in excess of the cumulative total of six thousand 00/100 dollars (\$6,000.00) for each contract year during the term of this Contract.

3. PAYMENT DEDUCTIONS

The City may deduct payment to such extent as may be necessary to protect the City from loss due to:

- A. Work required in the General or Technical Specification Provisions which is: not performed, or; not performed to the standards set forth therein, or; not performed at or within the time(s) specified therein, or; is incomplete;
- B. Claims filed or reasonable evidence indicating probable filing of claims by laborers, materialmen, subcontractors, or third parties.

4. NON-PERFORMANCE PENALTIES

The Contractor may become liable for payment of non-performance penalties for failure to: provide adequate communications; provide adequate work area safety; complete "Specialty"

operations in a timely manner as set forth in the General and/or Technical Specification Provisions; submit notifications or reports required by the Contract, for General or Technical Specifications Provisions at the intervals and/or frequencies set forth therein, or; perform work as required by the General or Technical Specification Provisions at the intervals and/or frequencies as set forth therein, or as set forth in Contractor's approved work schedule, or as directed by the City. For each of the categories set forth hereinabove, the penal sum of \$100.00 (one hundred dollars) per working day will be assessed for each working day the deficiencies remain uncorrected.

If non-performance penalties are to be assessed, the Contractor will be notified immediately by written email, telephone, facsimile transmission or in writing.

The Contractor will not be assessed non-performance penalties for delays caused by the City, or by the owner of a utility to provide for the removal or relocation of utility facilities.

5. EXCESSIVE UTILITY USAGE

Contractor shall pay for all excessive utility usage due to Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing the current usage with the historical usage for the same time period. The excess cost factor, to be deducted from the payments to the Contractor, will be presented by the Director to the Contractor prior to actual deduction by the City to allow for explanations.

EXHIBIT D: Term of Contract

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

1. TERM OF CONTRACT

- A. Following approval by both parties, the Contract will commence on June 1, 2013, and shall terminate June 30, 2014, (12) months thereafter.
- B. At the expiration of its term, the Contract may be extended for one year, up to four (4) additional twelve (12) month periods (total of 4, one year extensions) with the concurrence of both parties. Written notice of the City's intent to invoke this subsection of the Contract (Exhibit D., Section 1., paragraph B.) shall be given to the Contractor at least thirty (30) days prior to the expiration of the initial term of the Contract or any extension thereof.
- C. In considering the option to extend the Contract, as set forth in paragraph B. above, the City shall determine the following:

That the Contractor's performance during the preceding three months and fourteen days has been satisfactory, and;

That any request for increase of Contractor's compensation is based on an annual inflation adjustment based on the percentage increase calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

- D. At the expiration of its term, and with the concurrence of both parties, the Contract may be extended for up to three (3) additional periods of thirty (30) days each, subject to all terms and conditions in effect during the current term of the Contract. Written notice of the District's intent to invoke this subsection of the Contract (Exhibit D., Section 1., paragraph D.) shall be given to the Contractor at least fifteen (15) days prior to the expiration of the initial term of this Contract, or any extensions thereof.
- E. It should be noted that multiyear contracts may be continued each fiscal year only after funding appropriations and program approvals have been granted by the City Council of the City of Moreno Valley. In the event that the City Council does not grant necessary funding appropriations and/or program approval, the affected multiyear contract becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied.

EXHIBIT E: PROPOSAL SUBMITTAL DOCUMENTS

RFP No 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

R.F.P. NO. 12/13-09
PROJECT NO. WQB/12-13

CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF THE WATER QUALITY CONTROL BASINS

I: SCHEDULE 1-VENDOR INFORMATION

Excel Landscape has been a full service landscape company for over 35 years and possesses a C-27 Contractors License. We are a medium sized firm, specializing in municipal maintenance. We handle a large variety of projects ranging from weed abatement, open space maintenance, parkways, medians, slopes, parks and sports facilities. Our employees are well trained in the safety aspects of high visibility and high traffic areas. A firm large enough to insure stability yet one in which the owner is still involved in the day-to-day operations. A company committed to providing a good value to its customers, which favors long relationships over quick profits.

In-house staff perform most operations. We have a licensed pest control advisor; we are licensed pest control operators, with certified water auditors and six certified in recycled water. We are experienced in all phases of landscape from basic installations to complex Central Irrigation Systems. We have installed and monitored Maxicom, Calsense, and Motorola Osmac Control Systems with several local municipalities. We have recently assisted in the development of a new Et based controller now on the market.

Excel Landscape considers safety a number one priority and holds weekly safety meetings. We meet all existing state and federal labor laws, and comply with OSHA requirements.

We take pride in our loyal staff and strive to provide a work environment that encourages long-term employment. We realize that a service organization is only as good as its people and we try to provide opportunities for the improvement and advancement of our employees. This is reflected by the low turn over of our staff in an industry where just the opposite is the norm. This is an advantage to our customers on projects that have permanent crews, as they become familiar with specific project requirements.

At **Excel Landscape** we have installed various systems to identify the requirements for any given project, and then insure that they are carried out as required. At Excel Landscape we are committed to this process.

This project would be assigned permanent crews which allow personnel to become familiar with the work and thus, more efficient. Inspections are carried out on a weekly basis by the Foreman and monthly by the project manager. This insures compliance by our crews to the work standards. Job walks will be scheduled with a City representative at your convenience to discuss work progress and upcoming tasks.

Office staff is available Monday through Friday from 7:00 a.m. to 4:30 p.m. The same phone is answered 24 hours a day to handle emergency situations. Office staff maintains cellular contact with all Foreman, irrigators and crew leaders to provide quick and efficient communications.

Finally, we believe that the best assurance for quality control is the commitment of the management. We at **Excel Landscape** take pride in our work and track record. We believe this is best represented by references from our customers.

A. EXCEL LANDSCAPE

- A CALIFORNA CORPORATION

B,C. MAIN OFFICE: 710 RIMPAU AVE. STE. 108
CORONA, CA 92879

D. 951-735-9650

E. SATELLITE YARD: 4181 ALAMO ST.
RIVERSIDE, CA 92501

F. 951-788-6148

G. LICENSE:

- 694553, C 27, Landscape Contractor
- SINCE 1994
- EXPIRES 08/31/2014
- STATUS – ACTIVE
- NO PRIOR ACTIONS

H. FEDERAL IDENTIFICATION: 33-0617953

I. COMPANY OFFICERS:

- JOSE ALFARO, PRESIDENT
- JOSIE ALFARO, SEC/TRES

J. 37 YEARS OF LANDSCAPE MAINTENANCE SERVICE

K. 37 YEARS OF LANDSCAPE MAINTENANCE SERVICE FOR PUBLIC AGENCIES

L. CURRENT LANDSCAPE MAINTENANCE OPERATIONS:

- 68 LANDSCAPE MAINTENANCE CONTRACTS
- 42% WITH PUBLIC AGENCIES
- \$11,222,221.00 ANNUAL SALES IN MAINTENANCE CONTRACTS
- 90% OF SALES WITH PUBLIC AGENCIES

1. MAINTENANCE EMPLOYEES

- 6 SUPERVISORS AVERAGE WAGE OF \$4872.00 PER MONTH
- 15 TECHNICIANS AVERAGE WAGE OF \$3980.00 PER MONTH
- 9 FOREMEN AVERAGE WAGE OF \$4267.00 PER MONTH
- 179 LABORES AVERAGE WAGE OF \$15.54 PER HOUR

2. MAINTENANCE VEHICLES AND EQUIPMENT

- 15 SUPERVISOR/FOREMEN TRUCKS
- 15 TECHNICIAN/IRRIGATION TRUCKS
- 82 CREW TRUCKS
- 55 CREW TRAILERS
- 56 RIDING MOWERS
- 37 WALK BEHIND MOWERS
- 195 BACK PACK BLOWERS
- 53 CHAIN SAWS
- 37 EDGERS
- 257 HEDGE TRIMMERS
- 70 21" MOWERS
- 12 POWER RAKES
- 39 REMOT CONTROLS
- 11 POWER SPRAYERS
- 3 VACUUMS
- 294 WEED EATERS

I. REFERENCES

CITY OF MURRIETA
40600 CAL OAKS RD.
MURRIETA, CA. 92562

Mr. George Moring
(951) 461-6124

LANDSCAPE MAINTENANCE SERVICES

\$2,100,000.00 PER YEAR

600+ ACRES

LOCATIONS PROVIDED UPON REQUEST

09/01/94 - PRESENT

CITY OF TEMECULA
P.O. BOX 9533
Temecula, CA 92590

Mr. Kevin Harrington (951) 694-6480

GENERAL LANDSCAPE MAINTENANCE SERVICES

\$1,325,000.00 PER YEAR

180 ACRES

LOCATIONS PROVIDED UPON REQUEST

7/1/93 – PRESENT

CITY OF CHINO HILLS
14575 Pipeline Ave.
Chino CA, 91709

Mr. Sean O'Conner (909) 364-2802

GENERAL LANDSCAPE MAINTENANCE SERVICES

\$876,756.00 PER YEAR

200 ACRES

LOCATIONS PROVIDED UPON REQUEST

7/1/90 – PRESENT

III. PROPOSED FACILITIES, EQUIPMENT, & STAFFING SCHEDULE

A. FACILITIES:

RIVERSIDE SERVICE YARD
4181 ALAMO
RIVERSIDE, CA 92503

B. EQUIPMENT:

- (1) CREW TRUCK & TRAILER
- (1) 21" WALKBEHIND MOWER
- (2) WEED EATERS
- (2) HEDGE TRIMMERS
- (2) BLOWERS
- (2) SET MISC. HAND TOOLS
- BACKPACK SPRAYER
- CHEMICAL SAFETY BOX
- TRAFFIC SAFETY EQUIPMENT

IRRIGATION TRUCK - FULLY STOCKED SERVICE BODY (S)
ELECTRONIC TROUBLESHOOTING EQUIPMENT (S)
REMOTE CONTROL
BELLY GRINDER FERTILIZER SPREADER (S)

C. STAFF:

GENERAL LANDSCAPE MAINTENANCE:

PROJECT MANAGER (S)

- 14 YEARS EXPERIENCE
- WATER AUDITIR
- CERTIFIED APPLICATOR

SUPERVISOR (S)

- 21 YEARS EXPERIENCE

MAINTENANCE CREW LEADMEN(S)

- 9 YEARS EXPERIENCE
- 6 YEARS EXPERIENCE

MAINTENANCE CREW LABOR(S)

TREE TRIMMING (S)

- CERTIFIED ARBORIST

IRRIGATION MAINTENANCE (S)

- 11 YEARS EXPERIENCE

PESTICIDE APPLICATIONS (S)

- CERTIFIED PESTICIDE ADVISOR
- CERTIFIED PESTICIDE APPLICATOR

IV: PROPOSED PROJECT WORK SCHEDULES

The following pages contain the blank Monthly and Annual Schedule Sheets for the Proposed Project Work Schedules - Water Quality Basins. Proposers are to complete these schedule sheets by writing in their proposed scheduled for performing the services as describe in Exhibit A. For specified services listed under the Technical Specification Provisions found in Exhibit A, for the following services, refer to the FREQUENCY OF SERVICE TABLE located in Exhibit E, Section V.

:

1. Exhibit A Section 17,A.1 (Turf Mowing),
2. Exhibit A. Section 17 A 14(a) (Aeration)
3. Exhibit A, Section 17.E.1 (Parkway Weed Removal),
4. Exhibit A, Section 17. E. 2 (Basin Weed Removal),
5. Exhibit A,Section17.F.6 (a) i. & ii (Parkway and Basin Irrigation Inspection)
6. Exhibit A, Section 17.G 2 (a)&(b) (Parkway and Basin Litter Pick Up),
7. Exhibit A, Section 17. I 1 (a) (Basin Bottom Mow Out)
8. Exhibit A, Section 17. I 2 (a) (Basin Forebay Clean Out)
9. Exhibit A, Section 17. I 3 (a) (Basin Sand Bed Rake Out)
10. Exhibit A, Section 18. A 1 (Turf Fertilization)
11. Exhibit A, Section 18. B. 3 (Shrub & Groundcover Fertilization)
12. Exhibit A, Section 18. C. 2. (Tree Fertilization)
13. Exhibit A, Section 19. C. 1 (a) (Ground cove/Shrub/Tree Planter Pre-Emergent)
14. Exhibit A, Section 19. 4.(c) (Parkway Rodent Inspection & Treatment)
15. Exhibit A, Section 19. 4 (d) (Basin Rodent Inspection & Treatment)
16. Exhibit G (Landscape Service & Irrigation Reports)
17. Exhibit H (Greenwaste Report)

For all other services, please refer to those portions of Exhibit A, contained herein this RFP. Use additional sheets as necessary to provide a full and comprehensive response on each of the schedule sheets.

If selected, the awarded Contractor will provide the CITY, within 30 days after contract execution, a work schedule for the Water Quality Basins.

A. MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a monthly basis in the box corresponding to the day of the week/month in which the work is proposed to be performed. List man-hours estimated to complete each task.
2. Be sure to include administrative tasks such as report submittals, meetings, etc.
3. Fill in the schedule sheet for all sites listed on Exhibit E for the entire month. Schedule sheets that are not complete for the entire month and do not include ALL sites will be considered to be non-responsive.

B. ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the Water Quality Basin areas at intervals greater than one (1) month (e.g., quarterly removal of accumulated particulate matter, trash, and debris, per Exhibit A – Technical Provisions, Subsection 4.d.) in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which the work is proposed to be performed. List man hours estimated to complete each site.
2. Be sure to include any administrative tasks such as report submittals, meetings, etc.
3. Fill in the schedule sheet for the entire year. Schedule sheets that are not completed for the entire year will be considered to be non-responsive.

MONTHLY SCHEDULE SHEET – WATER QUALITY BASINS

PROPOSED PROJECT WORK SCHEDULES

Staffing:				
(3) Man Detail Crew (16-24 man hours per week)				
(1) Irrigation Tech (As needed 4-5 hours per week) for repair only Testing will be done by Lead man				
(1) Supervisor (As needed 2-4 hours per week) "THESE ARE LABOR ESTIMATES ONLY, THIS IS A PERFORMANCE BASED CONTRACT. THE CONTRACTOR MAY ADJUST SCHEDULED MAN POWER AND WORK DAYS AS NECESSARY TO MAINTAIN PROJECT SITES AT CONTRACT STANDARDS, SUBJECT TO NOTIFICATION REQUIREMENTS SET FORTH IN EXHIBIT A – Scope of Service/General Provisions"				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
WEEK #1		6 sites		
		PICK UP LITTER TRIM SHRUBS LIFT TREES TRIM G.C. PULL WEEDS BLOW OFF CHECK IRRIG APPLY CHEMICALS COMPLETE USE REPORTS JOB INSPECTIONS		
WEEK #2		6 sites		
		PICK UP LITTER TRIM SHRUBS LIFT TREES TRIM G.C. PULL WEEDS BLOW OFF CHECK IRRIG APPLY CHEMICALS COMPLETE USE REPORTS JOB INSPECTIONS		
WEEK #3		6 sites		
		PICK UP LITTER TRIM SHRUBS LIFT TREES TRIM G.C. PULL WEEDS BLOW OFF CHECK IRRIG APPLY CHEMICALS COMPLETE USE REPORTS JOB INSPECTIONS		
WEEK #4		7 sites		
COMPLETE GREEN WASTE REPORT COMPLETE MONTHLY SCHEDULES		PICK UP LITTER TRIM SHRUBS LIFT TREES TRIM G.C. PULL WEEDS BLOW OFF CHECK IRRIG APPLY CHEMICALS COMPLETE USE REPORTS JOB INSPECTIONS		

ANNUAL SCHEDULE SHEET – WATER QUALITY BASINS

PROPOSED PROJECT WORK SCHEDULES

ADDITIONAL STAFFING OF (3) MEN AS NEEDED FOR MOWING BASIN BOTTOMS TO 12"

(Estimated at 528 man hours per year):

"THESE ARE LABOR ESTIMATES ONLY, THIS IS A PERFORMANCE BASED CONTRACT. THE CONTRACTOR MAY ADJUST SCHEDULED MAN POWER AND WORK DAYS AS NECESSARY TO MAINTAIN PROJECT SITES AT CONTRACT STANDARDS, SUBJECT TO NOTIFICATION REQUIREMENTS SET FORTH IN EXHIBIT A – Scope of Service/General Provisions.

DECEMBER	JANUARY	FEBRUARY
ANNUAL INSPECTION INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER	INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER	APPLY PRE-EMERGENT TO GC SPRAY NUT SEDGE INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER
MARCH	APRIL	MAY
MOW BASIN BOTTOMS TO 12" APPLY SNAIL CONTROL INSPECT TREES FOR STAKING INSPECT BY PROJECT MNGR	APPLY 23-5-10 TO GC INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER	CLEAN FOREBAYS & OUTLETS RAKE SAND BEDS INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER
JUNE	JULY	AUGUST
APPLY SNAIL CONTROL APPLY INSECT CONTROL INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER	INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER	SPRAY NUT SEDGE INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER
SEPTEMBER	OCTOBER	NOVEMBER
CLEAN FOREBAYS & OUTLETS RAKE SAND BEDS MOW BASIN BOTTOMS TO 12" INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER	APPLY PRE-EMERGENT TO GC INSPECT TREES FOR STAKING INSPECT BY PROJECT MNGR	TRIM TREES INSPECT TREES FOR STAKING INSPECT BY PROJECT MANAGER

V: FREQUENCY OF SERVICE TABLE

	TYPE OF SERVICE/TASK	WEEKLY	MONTHLY	QUARTERLY	SEMI-ANNUALLY	ANNUALLY
17. A. 1.	TURF MOWING ¹	X				
17. A. 14 (a)	AERATION ²				X	
17. E. 1.	PARKWAY WEED REMOVAL		X			
17. E. 2.	BASIN WEED REMOVAL ³			X		
17. F. 6. (a) i.	PARKWAY IRRIGATION INSPECTION		X			
17. F. 6. (a) ii.	BASIN IRRIGATION INSPECTION ⁴			X		
17. G. 1. (a)	PARKWAY LITTER PICK UP		X			
17. G. 2 (b)	BASIN LITTER PICK UP			X		
17. I. 2. (a)	BASIN BOTTOM MOW OUT ⁵					X
17. I. 2 (a)	BASIN FOREBAY CLEAN OUT				X	
17. I. 3. (a)	BASIN SAND BED RAKE OUT				X	
18. A. 1.	TURF FERTILIZATION ⁶				X	
18. B. 3.	SHRUB & GROUND COVER FERTILIZATION ⁷					X
18. C. 2.	TREE FERTILIZATION				X	
19. C. 1. (a)	GROUND COVER/ SHRUBS/ TREE PLANTER PRE-EMERGENT					X
19. 4. (c)	PARKWAY RODENT INSPECTION & TREATMENT		X			
19. 4. (d)	BASIN RODENT INSPECTION & TREATMENT			X		
Appendix B & C	REPORTS		X			

¹ Turf mowing - No turf to be maintained in current Tract sites. Future sites may require this service.

² Turf aeration - No turf to be maintained in current Tract sites. Future sites may require this service. When required - 2x's per year in the Spring & Fall. Specification of month to be approve by Director in advance.

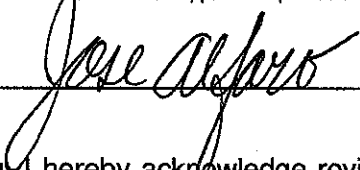
³ Operations in basin/basin slope areas occuring between February 15th and August 15th must be scheduled with the Director at least seve (7) calendar days in advance.

⁵ Operations shall be initiated no earlier than August 15th, and concluded no later than October 1st

⁶ Turf fertilization - No turf to be maintained in current Tract sites. Future sites may require this service.

⁷ Shrub & Ground cover fertal izat ion to be applied in April unless otherwise approved by Director in advance of applying the application.

(Sign here)



By signing, I hereby acknowledge review of the aforementioned frequency of services and have incorporated reference of these frequencies in the proposed monthly and annual schedule sheets for the services to be provided consistent with the terms of this Contract.

PROPOSED ANNUAL MATERIAL SCHEDULE

Fertilizers:

List fertilizers to be furnished to execute work tasks specified in contract Exhibit A. Specify type (analysis/brand name), estimated amount of each type to be supplied annually, and estimated annual cost for each type (include applicable sales tax, overhead, and markup). Use additional sheets as necessary to provide a full and Comprehensive response.

TYPE	ESTIMATED AMOUNT	ESTIMATED COST
SHRUBS:		
23-5-10	2 bags	\$ 81.20

Pesticides:

List pesticides to be furnished to execute work tasks specified in contract Exhibit A. Specify type (i.e., pre-emergent herbicide, rodent/snail bait, insecticide, etc.) and brand name, estimated amount of each type/brand to be supplied annually, and estimated annual cost for each type/brand (include applicable sales tax, overhead, and markup). Use additional sheets as necessary to provide a full and Comprehensive response.

TYPE/BRAND NAME	ESTIMATED AMOUNT	ESTIMATED COST
SHRUBS:		
PRE-EMERGENT	4 bags	\$ 536.00
SNAIL BAIT	1 bags	\$ 136.20
Sedge Hammer	1 bottle	\$ 131.50
ROUND UP	2.5 gallons	\$ 183.20
AQUA MASTER	2.5 gallons	\$ 193.40
GOPHER BAIT	1 flask	\$ 81.30
ATRIMEC	1 Gallon	\$ 343.50
GRAND TOTAL:		\$ 1,686.30

COMMUNICATIONS, TRAFFIC SAFETY & GREENWASTE RECYCLING

COMMUNICATIONS:

Excel Landscape has a 24-hour answering service with a toll free number. All Project Managers, supervisors, foreman, Irrigation technicians and crew leaders carry Nextel radios / cell phones. All of these individuals can be reached directly during business hours. An after hours on call person can be reached via the answering service, to respond with in 2 hours.

TRAFFIC SAFETY:

All personnel wear orange shirts. They are trained weekly on all phases of safety. Each employee is issued a safety vest to be worn if orange shirts are covered. Each truck carries advanced warning signs and cones that are used each time the truck stops to work. Excel Landscape trains to and follows the "Manual of Uniform Traffic Control Devices, 2003".

GREENWASTE:

Each truck goes to a green waste facility at the end of the day. The truck is weighed and charged by truck. That amount is charged to a specific job. A monthly report is generated by job and submitted with the invoice. There is no additional cost to the city. The facility is Agua Mansa MRF at 1830 Agua Mansa Rd. in Riverside CA 92509.

No Subcontractors will be used on this job.

C. Greenwaste Recycling:

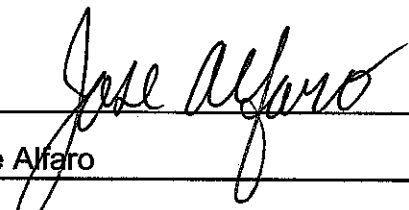
AB 939 mandates that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the greenwaste that will be generated from executing the project's Scope of Work (Exhibit A). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the greenwaste generated from your operations on the project. If planning to use any recycled greenwaste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. Use additional sheets as necessary to provide a full and comprehensive response.

X. CERTIFICATION OF NON-DISCRIMINATION

Pursuant to California Labor Code Section 1735, as added by Chapter 643 statutes of 2039, and as amended,

No discrimination shall be made in the employment of persons upon Public Works because of race, religion creed, color, national origin, ancestry, physical handicaps, mental condition, marital status or sex of such persons, except as provided in Section 12940, of the California Labor Code and every Contractor of Public Works violating this section is subject to all penalties imposed for a violation of the Chapter.

I certify that I have read, and understand the foregoing:

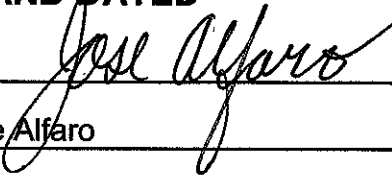
SIGNATURE 
PRINTED NAME Jose Alfaro
TITLE President
COMPANY NAME Excel Landscape Inc.
DATE 3/11/13

XI. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (Exhibit E: Proposal Submittal Documents), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this proposal may result in the termination of any Contract between the City of Moreno Valley and Excel Landscape Inc., and further, the aforesaid company may be barred from participation in future City contracts and be subject to possible criminal prosecution, and;
- I have legal authority to bind Excel Landscape Inc. to the terms of this affirmation (See "INSTRUCTION TO PROPOSER", Section D. – Signature of Contract Proposal).

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE FILLED OUT (PRINTED), SIGNED AND DATED

SIGNATURE 
NAME Jose Alfaro
TITLE President
COMPANY NAME Excel Landscape Inc.
DATE 3/11/13

I. SCHEDULE II

BID SCHEDULE

PROPOSER: Excel Landscape Inc.

(Company Name)

A. SERVICE SCHEDULE

SITE (Tract)	ESTIMATED AREA (sq. footage)	NUMBER OF BASINS	COST PER MONTH	COST PER TWELVE MONTHS
31128	Planter: 35,024 sq. ft.	1	\$ 560.00	\$ 6720.00
27523-1	Planter: 14,663sq. f.t	1	\$ 200.00	\$ 2400.00
22079-1	Planter: 10,240 sq. ft.	1	\$ 200.00	\$ 2400.00
22709	Planter: 88,913 sq. ft.	1	\$ 1005.00	\$ 12,060.00
30318	Planter: 26,800 sq. ft.	2	\$ 380.00	\$ 4560.00
30321	Planter: 28,124 sq. ft.	2	\$ 400.00	\$ 4800.00
30319	Planter: 12,740 sq. ft.	2	\$ 200.00	\$ 2400.00
30320	Planter: 28,579 sq. ft.	4	\$ 400.00	\$ 4800.00
31128	Planter: 7,176 sq. ft.	1	\$ 155.00	\$ 1860.00
31212/31327	Planter: 39,613 sq. ft.	1	\$ 585.00	\$ 7020.00
32834	Planter: 22,983 sq. ft.	1	\$ 330.00	\$ 3960.00
31269-1	Planter: 22,346 sq. ft.	1	\$ 320.00	\$ 3840.00
29920	Planter: 18,242 sq. ft.	2	\$ 280.00	\$ 3360.00
33437	Planter: 8,093 sq. ft.	1	\$ 155.00	\$ 1860.00
32018	Planter: 14,554 sq. ft.	1	\$ 360.00	\$ 4320.00
31424/31269	Planter: 7,557 sq. ft.	1	\$ 155.00	\$ 1860.00
32834	Planter: 28,032 sq. ft.	1	\$ 400.00	\$ 4800.00
33256	Planter: 7,550 sq. ft.	1	\$ 155.00	\$ 1860.00
Service Schedule Roster Sub-Total			\$ 6240.00	\$ 74,880.00
Cost per sq. ft., per occurrence			\$.02	\$.24
Service Schedule Cumulative Total			\$ 6240.00	\$ 74,880.00

B. ADDITIONAL WORK PRICE LIST

THE FOLLOWING PRICES ARE HEREBY MADE A PART OF THIS AGREEMENT

Prices for Additional Work, and Routine Irrigation Repair, include, but are not limited to: Exhibits A and C.

1. UNIT PRICES (Includes all labor and materials)

- | | | | |
|--|------|---------------|-----------|
| a. 1 gal. shrub/vine/ground cover in place | @ \$ | <u>8.00</u> | ea |
| b. 5 gal. shrub/vine/ground cover in place | @ \$ | <u>20.00</u> | ea |
| c. 5 gal. tree in place (stakes included) | @ \$ | <u>30.00</u> | ea |
| d. 15 gal. tree in place (stakes included) | @ \$ | <u>85.00</u> | ea |
| e. 24" box tree in place (stakes included) | @ \$ | <u>250.00</u> | ea |
| f. 36" box tree in place (stakes included) | @ \$ | <u>500.00</u> | ea |
| g. Flat of ground cover in place | @ \$ | <u>20.00</u> | ea |
| h. Fertilizer application | @ \$ | <u>.0075</u> | /sq. ft. |
| i. Planter bed mulch in place | @ \$ | <u>65.00</u> | /cu. yd. |
| j. Additional labor | @ \$ | <u>25.00</u> | /man hour |
| k. Additional irrigation technician | @ \$ | <u>45.00</u> | /man hour |

2. Irrigation repair parts for routine repairs @ cost plus 15 %.

3. Unit prices for Additional Landscape and Basin Areas per Exhibit C, Section 2 shall be as follows:

- a. Per Schedule II, Section A, cost per sq. ft., per occurrence in which additional work will be added.

4. Any other Additional Work shall be quoted per Exhibit C, Section 2.

PROPOSER: Excel Landscape Inc.

(Company Name)


 (AUTHORIZED SIGNATURE AND TITLE)

3/11/13
 (DATE)

II. CONTRACT PROPOSAL

The undersigned declares that he/she has carefully examined the location(s) of the proposed work, that he/she has examined the Specifications and has read the accompanying Instructions to Proposers, and hereby proposes and agrees, if this proposal is accepted, to enter into a Contract with the City for the good and faithful performance thereof, to furnish all material and do all work required to complete the said work in accordance with the Specifications, in the time and manner therein prescribed, for the unit cost and lump sum amounts set forth in the proposal and as listed as follows. The undersigned further declares that the representations made herein are made under penalty of perjury.

TOTAL BASE COMPENSATION AMOUNT (FROM Exhibit E, (Schedule II) A. "Bid Schedule"):

Seventy Four Thousand Eight Hundred Eighty and 00/100
(Dollar Amount in Words)

\$ 74,880.00

(Dollar Amount in Figures)

Date: May 8, 2013

Proposer: Excel Landscape Inc.

(Company Name)

By:

(Signature)

Title:

President

State License Number and Classification: 694553, C-27

If a corporation, complete the following:

INCORPORATED UNDER LAWS OF THE STATE OF California

PRESIDENT Jose Alfaro
(Corporate Seal)

SECRETARY Josie Alfaro

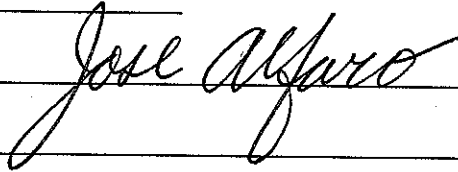
III. AFFIRMATION OF PROPOSAL GUARANTEE

The undersigned also affirms that:

Accompanying this proposal is a cashier's check, a certified check, or a Proposal Surety Bond for 10% of bid amount, payable to the City of Moreno Valley, which is deemed to constitute liquidated damages, if, in the event this proposal is accepted, the undersigned shall fail to execute the Contract and furnish satisfactory bonds under the conditions and within the time specified in this proposal, otherwise said cash, cashier's check, certified check or Proposal Surety Bond is to be returned to the undersigned.

Dated 3/11/13

Signature of Proposer _____



By Jose Alfaro

Address of Proposer 710 Rimpau Ave. Ste. 108
Corona CA, 92879

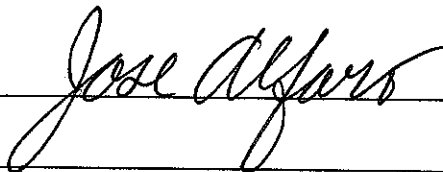
Telephone Number of Proposer (951) 735-9650

Names and Addresses of Members of the Company:

Jose Alfaro, President

Josie Alfaro, Sec/Tres
(If a Corporation)

Signature of Proposer _____



By Jose Alfaro

Title President

Business Address 710 Rimpau Ave. Ste. 108

Corona Ca, 92879

Affirmation of Proposal Guarantee (cont.)

Incorporated Under Laws of the State of

California

State License Number and Classification

C-27: 694553

PRESIDENT

Jose Alfaro

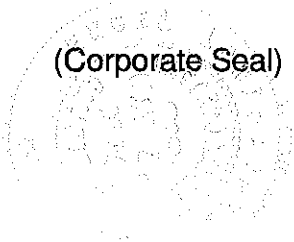
SECRETARY

Josie Alfaro

TREASURER

Josie Alfaro

(Corporate Seal)



IV. PROPOSAL SURETY BOND

KNOW ALL MEN BY THESE PRESENTS, that we Excel Landscape, Inc.

_____, as
principals, and The Ohio Casualty Insurance Company

_____, a duly
authorized corporate surety: Business Address _____
790 The City Drive South, Suite 200, Orange, CA 92868

Phone (714) 634.3311, are held and firmly bound unto the City of Moreno Valley, as
Surety, in the sum of ten percent of the total amount bid Dollars, (\$--10%--),
for payment of which sum well and truly to be made, we bind ourselves, and each of our
heirs, successors, executors, administrators and assignees, jointly, and severally, firmly by
these presents.

The condition of the foregoing obligation is such that whereas said principal(s) (is) (are) about
to hand in and submit to the City Council of the City of Moreno Valley, a **proposal for
PROJECT NO. WQB/12-13 - CITY OF MORENO VALLEY LANDSCAPE AND IRRIGATION
MAINTENANCE OF THE WATER QUALITY BASINS**, for the performance of the work
therein mentioned, in compliance with the specifications therefore, under an invitation of said
City Council contained in the Notice Requesting Proposals attached to said proposal.

NOW, THEREFORE, if the said bond or proposal of the said principal shall be accepted, and
said work be awarded to said principal thereupon by said City Council, and if the said
principal shall fail or neglect to enter into a Contract therefore within the required time, then in
that case the undersigned obligors will pay to the City of Moreno Valley the full sum
of ten percent of the total amount bid Dollars, (\$--10%--
) , as liquidated damages for such failure and neglect.

WITNESS our hands this 5th day of March, 2013.

(SIGNATURE PAGE FOLLOWS)

Proposal Surety Bond (cont.)

PRINCIPAL

CORPORATE SURETY

Name: Excel Landscape, Inc.

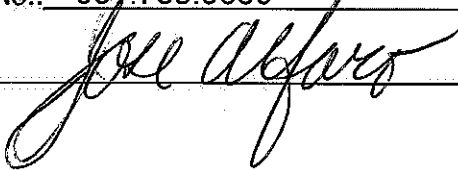
Name: The Ohio Casualty Insurance Company

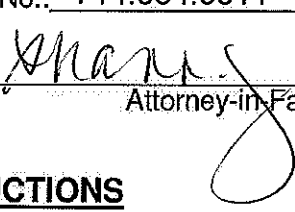
Address: 710 Rimpau Ave., Ste. #108
Corona, CA 92879

Address: 790 The City Drive South, Suite 200
Orange, CA 92868

Tel. No.: 951.735.9650

Tel. No.: 714.634.3311

By: 

By: 
Attorney-in-Fact Shannon Lopez

SIGNING INSTRUCTIONS

- 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 attached Notary Certificates for the Attorney-in-Fact and the Principal.
- The Bond shall include an attached original Power of Attorney only authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
- The Bond shall include the address at which the Principal and Surety may be served with notices, papers and other documents (CCP 995.320 (a)(2)).

If any of the above items are omitted, the proposal will be considered non-responsive and will be rejected.

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino


On March 5, 2013 before me S. Lynn Ewer, Notary Public,

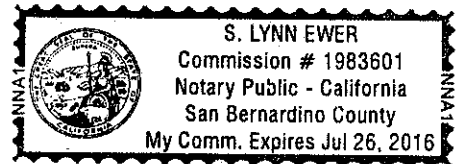
personally appeared Shannon Lopez,

who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature  (Seal)



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 5901458

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Martin M Davis, Peter M Davis, George A DeCristo, Gale Delo, Shannon Lopez, Kenzie K Thompson

all of the city of Redlands state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of December 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 19th day of December 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

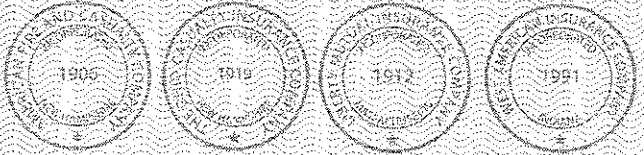
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of March 2013.



By: David M. Carey
David M. Carey, Assistant Secretary

of all for me (age, rate, loan, letter of credit, value deposits, currency rate, interest rate or residual value guarantees).

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Riverside }

On March 11, 2013 before me, Saraí Torreblanca, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Jose Alfaro
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: proposal surety bond

Document Date: 3/11/13 Number of Pages: 2

Signer(s) Other Than Named Above: Shannon Lopez

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer Is Representing: _____

Signer's Name: _____

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

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer Is Representing: _____

V. NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF)§

(NAME) Jose Alfaro, affiant
being first duly sworn, deposes and says:

That he or she is President of
(sole owner, partner or other proper title)

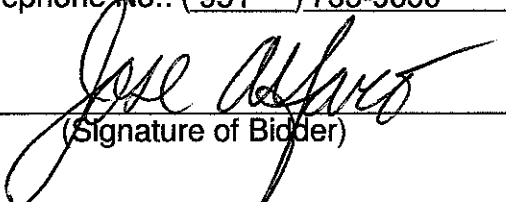
Excel Landscape Inc. the party making the
(Contractor)

foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid (Public Contract Code Section 7106).

Bidder's Name: Excel Landscape Inc.

Bidder's Address: 710 Rimpau Ave. Ste. 108, Corona CA 92879

Telephone No.: (951) 735-9650


(Signature of Bidder)

President
(Title)

ALL SIGNATURES MUST BE NOTARIZED

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Riverside

On March 11, 2013 before me, Sarai Torrealanca, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Jose Alfaro
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Non Collusion Affidavit

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

- Signer's Name: _____
- Individual
 - Corporate Officer — Title(s): President
 - Partner — Limited General
 - Attorney in Fact
 - Trustee
 - Guardian or Conservator
 - Other: pr



Signer Is Representing: _____

- Signer's Name: _____
- Individual
 - Corporate Officer — Title(s): _____
 - Partner — Limited General
 - Attorney in Fact
 - Trustee
 - Guardian or Conservator
 - Other: _____



Signer Is Representing: _____

EXHIBIT F: PREVAILING WAGE DETERMINATION

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
 PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER

DETERMINATION: SC-LML-2008-1

ISSUE DATE: February 22, 2008

EXPIRATION DATE OF DETERMINATION: December 31, 2008* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Division of Labor Statistics and Research at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY:	Employer Payments						Straight-Time	Overtime	
	Basic Hourly Rate	Health and Welfare	Pension	Vacation	Holiday	Training	Hours	Total Hourly Rate	1 1/2X
Imperial	\$8.00	-	-	^a 0.115	0.17	-	8	^b 8.285	^b 12.285
Inyo, Mono and San Bernardino	8.00	-	-	^c 0.30	0.17	-	8	8.47	12.47
Kern	8.00	-	-	^e 0.16	0.17	-	8	^b 8.33	^b 12.33
	10.00	-	-	^d 0.27	0.46	-	8	^b 10.73	^b 15.73
Los Angeles	8.00	0.89	-	^e 0.115	0.14	-	8	^b 9.145	^b 13.145
Orange	8.00	-	-	^f 0.11	0.11	-	8	^b 8.22	^b 12.22
Riverside	8.00	-	-	^g 0.20	0.16	-	8	^b 8.36	^b 12.36
San Diego	8.00	-	-	0.22	0.115	-	8	8.335	12.335
	8.00	-	-	0.24	0.12	-	8	8.36	12.36
San Luis Obispo	8.00	-	-	^k 0.15	0.15	-	8	8.30	12.30
	8.00	-	-	^l 0.16	0.16	-	8	8.32	12.32
Santa Barbara	8.00	-	-	^h 0.12	0.12	-	8	^b 8.24	^b 12.24
	8.00	-	-	ⁱ 0.13	0.13	-	8	^b 8.26	^b 12.26
Ventura	8.00	-	-	0.115	0.16	-	8	8.275	12.275
	8.00	2.97	-	^j 0.19	0.26	-	8	^b 11.42	^b 15.42

Craft is not apprenticeable.

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

- ^a \$0.22 after 3 years of service.
- ^b Computation is based on the first years of employment. This rate should be increased by any applicable vacation increase as stated in other footnotes.
- ^c \$0.31 after 2 years of service.
- ^d \$0.54 after 2 years of service; \$0.81 after 3 years of service.
- ^e \$0.24 after 3 years of service; \$0.37 after 7 years of service.
- ^f \$0.22 after 4 years of service.
- ^g \$0.40 after 3 years of service.
- ^h \$0.23 after 2 years of service.
- ⁱ \$0.27 after 2 years of service.
- ^j \$0.38 after 3 years of service.
- ^k \$0.29 after 2 years of service.
- ^l \$0.31 after 2 years of service.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Travel and subsistence provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

EXHIBIT G: MONTHLY LANDSCAPE SERVICES REPORT FORM

MONTHLY LANDSCAPE SERVICES REPORT
 CITY OF MORENO VALLEY

PROJECT NO. _____

MONTH OF _____, 20____

<u>MAINTENANCE</u> • DATE(S) • AREA • <u>SERVICE TYPE:</u> MOW/EDGE TRIM/PRUNE- WEED LITTER- IRRIGATION ETC.	<u>FERTILIZER</u> • DATE(S) • AREA • PRODUCT/ANALYSIS • AMOUNT/AREA • CROP	<u>PESTICIDES</u> • DATE(S) • PRODUCT USED • AMOUNT USED • AREA • TARGET PEST	<u>COMPLAINTS</u> • DATE(S) RECEIVED • AREA/LOCATION • COMPLAINT/ACTION • DATE CORRECTED • CORRECTIVE ACTION	<u>HAZARDS</u> • DATE(S) NOTED • AREA • HAZARD TYPE • MV CITY NOTIFIED • DATE MV CITY NOTIFIED • DATE CORRECTED • CORRECTIVE ACTION
WEEK 1				
WEEK 2				
WEEK 3				
WEEK 4				
WEEK 5				

WEEKLY IRRIGATION REPORT FORM

WEEKLY IRRIGATION REPORT
 CITY OF MORENO VALLEY

CONTROLLER NO. _____ FOR MONTH OF _____, 20____

STATION NO. _____ PROJECT NO. _____

	<u>DATE(S) CHECKED</u>	<u>PROBLEM(S) IDENTIFIED</u>	<u>CORRECTIVE ACTIONS</u> <ul style="list-style-type: none"> • DATE CORRECTED • CORRECTIVE ACTION DETAILS 	<u>HAZARDS</u> <ul style="list-style-type: none"> • DATE(S) NOTED • AREA • HAZARD TYPE • MV CITY NOTIFIED • DATE MVCITY NOTIFIED • DATE CORRECTED
WEEK 1				
WEEK 2				
WEEK 3				
WEEK 4				
WEEK 5				

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Item No. A.12

EXHIBIT H: GREENWASTE REPORT FORM

MORENO VALLEY COMMUNITY SERVICES DISTRICT
-MONTHLY GREENWASTE REPORT-
FOR

MONTH: _____ YEAR: _____

1. Source of greenwaste (Project No./Location): _____

2. Amount of greenwaste generated from above source (by weight):
TONS. _____ LBS. -or-

3. Name, address, and phone number of recycle accepting greenwaste:

• Company Name: _____

• Address: _____

• Phone Number: (_____) _____

4. Amount of greenwaste-source products (mulch, compost, top dressing, and soil amendments, etc.) furnished to Project (by weight):
_____ LBS. -or- TONS.

5. Name, address, and phone number of recycle supplying greenwaste-source products to Project (if different from No. 3 above):

6. Number of times turf mowed this month: _____

7. Number of times turf mowed without clippings caught: _____

CONTRACTOR: _____

ADDRESS: _____

PHONE: (_____) _____



February 26, 2013

ADDENDUM NO. 1

**CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF
THE WATER QUALITY CONTROL BASINS
RFP NO. 12/13-09
PROJECT NO. WQB-12/13**

The changes, omissions, and/or additions to the contract documents as noted on the attached shall apply to proposals made for and to the execution of the various parts of the work affected thereby; all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with Addendum No. 1 and all trades shall be fully advised in the performance of the work, which will be required of them.

In case of conflict between the contract documents and this Addendum, Addendum No. 1, this addendum shall govern.

CONTRACT DOCUMENT CHANGES – ADDENDUM 1

- Exhibit A, Section 21. PROJECT LOCATION LIST – Page 60. A set of site maps is included herein the following pages of this Addendum, Addendum No. 1, to provide additional identification of the project locations as listed in Exhibit A, Section 21. PROJECT LOCATION LIST. These locations are the Water Quality Basin locations as identified on the site map as shown in the RFP, Exhibit A, Section 20 PROJECT LOCATION MAP, Page 61.

Each map includes the Map ID and Tract No. of the site as listed in Exhibit A, Section 21, Project Location List. It is strongly recommended that Proposers interested in submitting a proposal use this information as a guide for determining locations and that a field examination of the physical sites be conducted by Proposers.

- Exhibit E, Schedule II – Bid Schedule, Letter A. Service Schedule Roster – Page 85. The following revisions have been made to the original RFP document, which include the following:
 - Tract (Site) 33347 should be identified as Tract (Site) 33437
 - Tract (Site) 331128 should be identified as Tract (Site) 31128
 - Tract (Site) 32018 should reflect 1 in the column “NUMBER OF BASINS” and the sq. footage has been adjusted
 - Tract (Site) 27523 – 1 & 2 should be identified as Tract (Site) 27523-1
 - Tract (Site) 30320-1 & F should be identified as Tract (Site) 30320
 - Tract (Site) 22920 was added along with the estimated sq. footage of 18,242 sq. ft. of planter area, and in the Number of Basins column there are 2 basins for this site.
 - Site (Tracts) have been reorganized in the Service Schedule to match the Map ID locations in the RFP, Exhibit A, Section 21, Project Location List on page 60.
 - Elimination of the Level 3 service level designation.

Attached is the revised page 85 with the aforementioned revisions to be included with your proposal submission.

I. SCHEDULE II

BID SCHEDULE

PROPOSER: _____
 (Company Name)

A. SERVICE SCHEDULE

SITE (Tract)	ESTIMATED AREA (sq. footage)	NUMBER OF BASINS	COST PER MONTH	COST PER TWELVE MONTHS
31128	Planter: 35,024 sq. ft.	1	\$	\$
27523-1	Planter: 14,663sq. f.t	1	\$	\$
22079-1	Planter: 10,240 sq. ft.	1	\$	\$
22709	Planter: 88,913 sq. ft.	1	\$	\$
30318	Planter: 26,800 sq. ft.	2	\$	\$
30321	Planter: 28,124 sq. ft.	2	\$	\$
30319	Planter: 12,740 sq. ft.	2	\$	\$
30320	Planter: 28,579 sq. ft.	4	\$	\$
31128	Planter: 7,176 sq. ft.	1	\$	\$
31212/31327	Planter: 39,613 sq. ft.	1	\$	\$
32834	Planter: 22,983 sq. ft.	1	\$	\$
31269-1	Planter: 22,346 sq. ft.	1	\$	\$
29920	Planter: 18,242 sq. ft.	2	\$	\$
33437	Planter: 8,093 sq. ft.	1	\$	\$
32018	Planter: 14,554 sq. ft.	1	\$	\$
31424/31269	Planter: 7,557 sq. ft.	1	\$	\$
32834	Planter: 28,032 sq. ft.	1	\$	\$
33256	Planter: 7,550 sq. ft.	1	\$	\$
Service Schedule Roster Sub-Total			\$	\$
Cost per sq. ft., per occurrence			\$	\$
Service Schedule Cumulative Total			\$	\$

Map ID 1 - Tract 31128

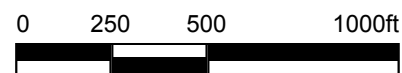


- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Waterbodies
 - Sphere of Influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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Map ID 2 - Tract 27523-1



- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Waterbodies
 - Sphere of Influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



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Item No. A.12

City of Moreno Valley
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 Moreno Valley, CA 92553

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Map ID 3 - Tract 22709-1



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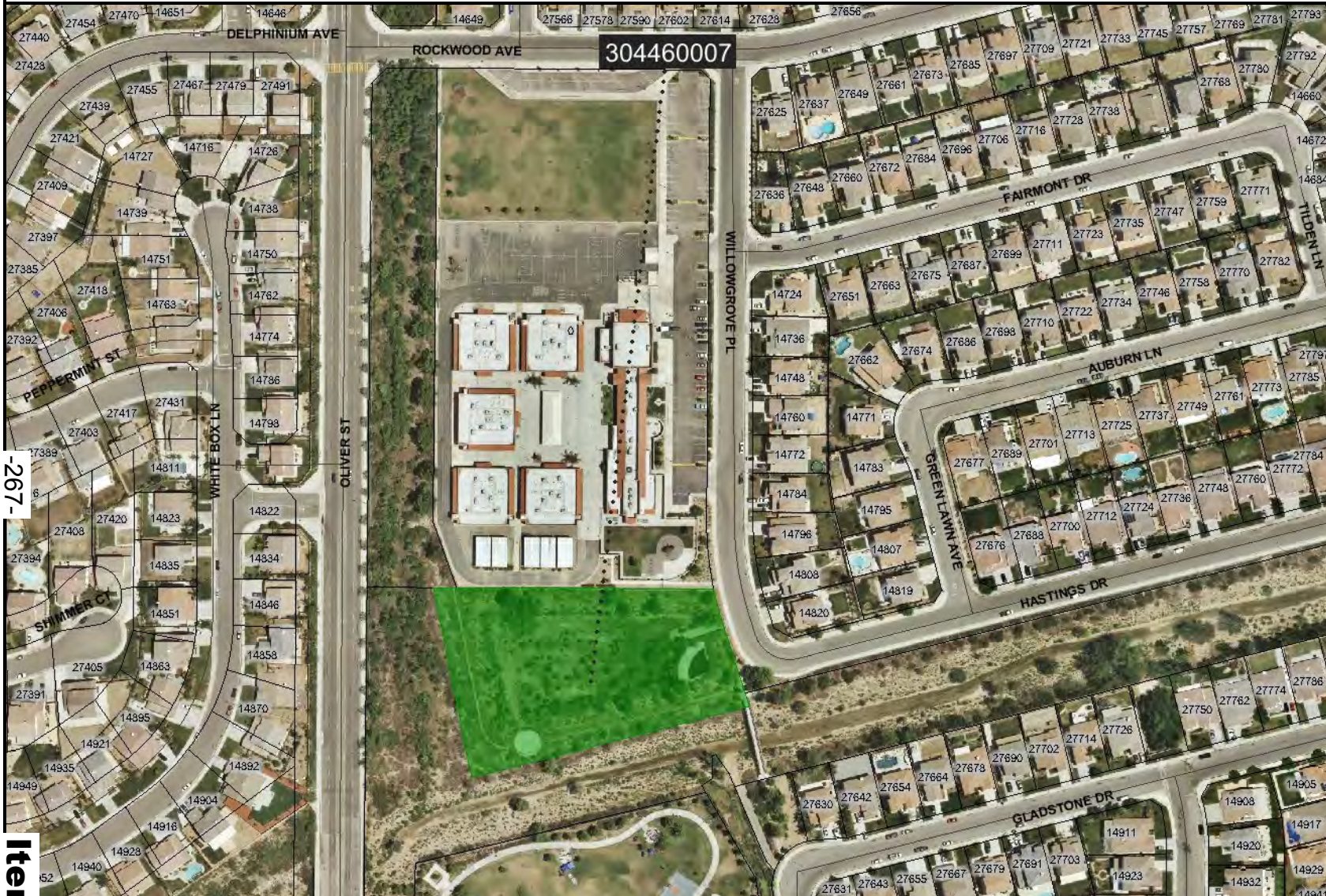


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Map ID 4 - Tract 22709



Legend

-  Selected Features
-  Highways
-  Parcels
-  Roads
-  March Installation Area
-  Waterbodies
-  Sphere of Influence
-  Ortho Photography
- City Boundaries**
-  Calimesa
-  Moreno Valley
-  Perris
-  Riverside

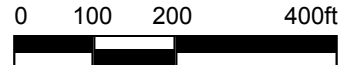


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Item No. A.12

City of Moreno Valley
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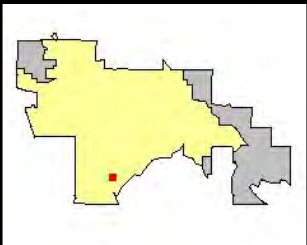


Map ID 8 - Tract 30318



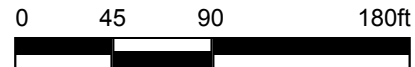
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
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City of Moreno Valley
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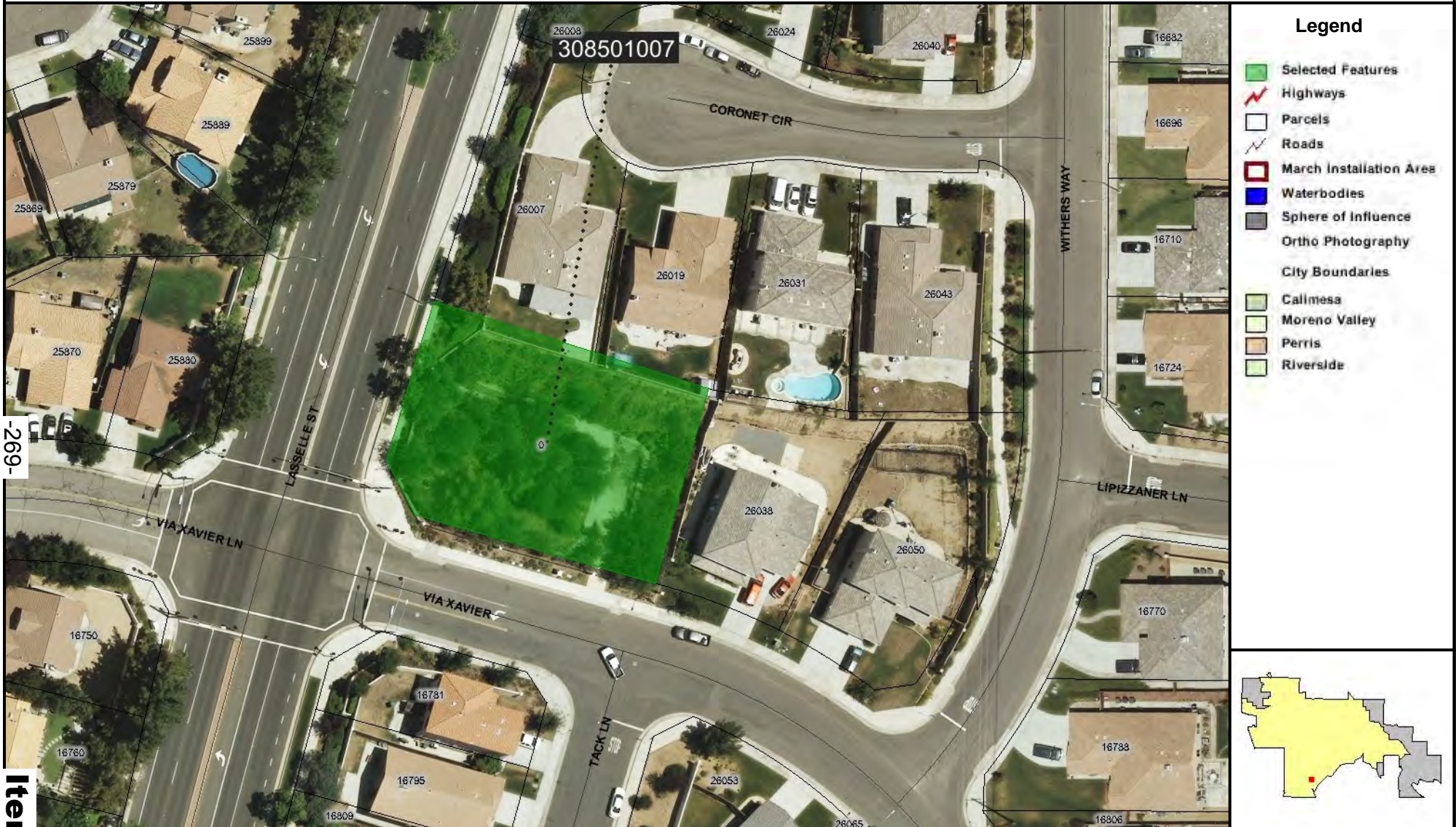


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Map ID 9 - Tract 30318

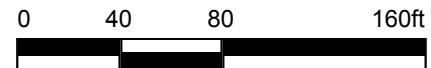


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Item No. A.12

City of Moreno Valley
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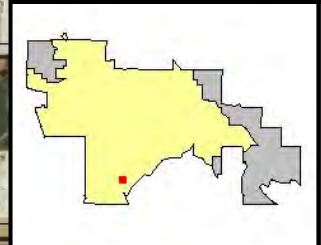


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Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside



Map ID 12 - Tract 30321

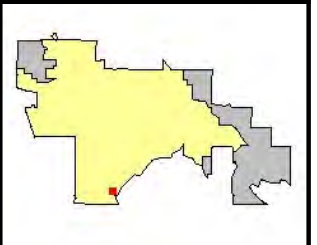


Legend

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- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography

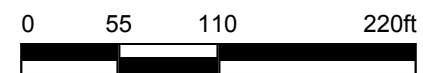
City Boundaries

- Calimesa
- Moreno Valley
- Perris
- Riverside



City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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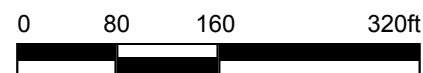


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Item No. A.12

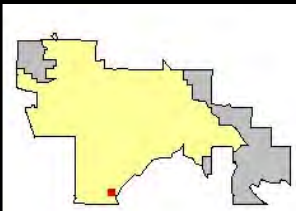
City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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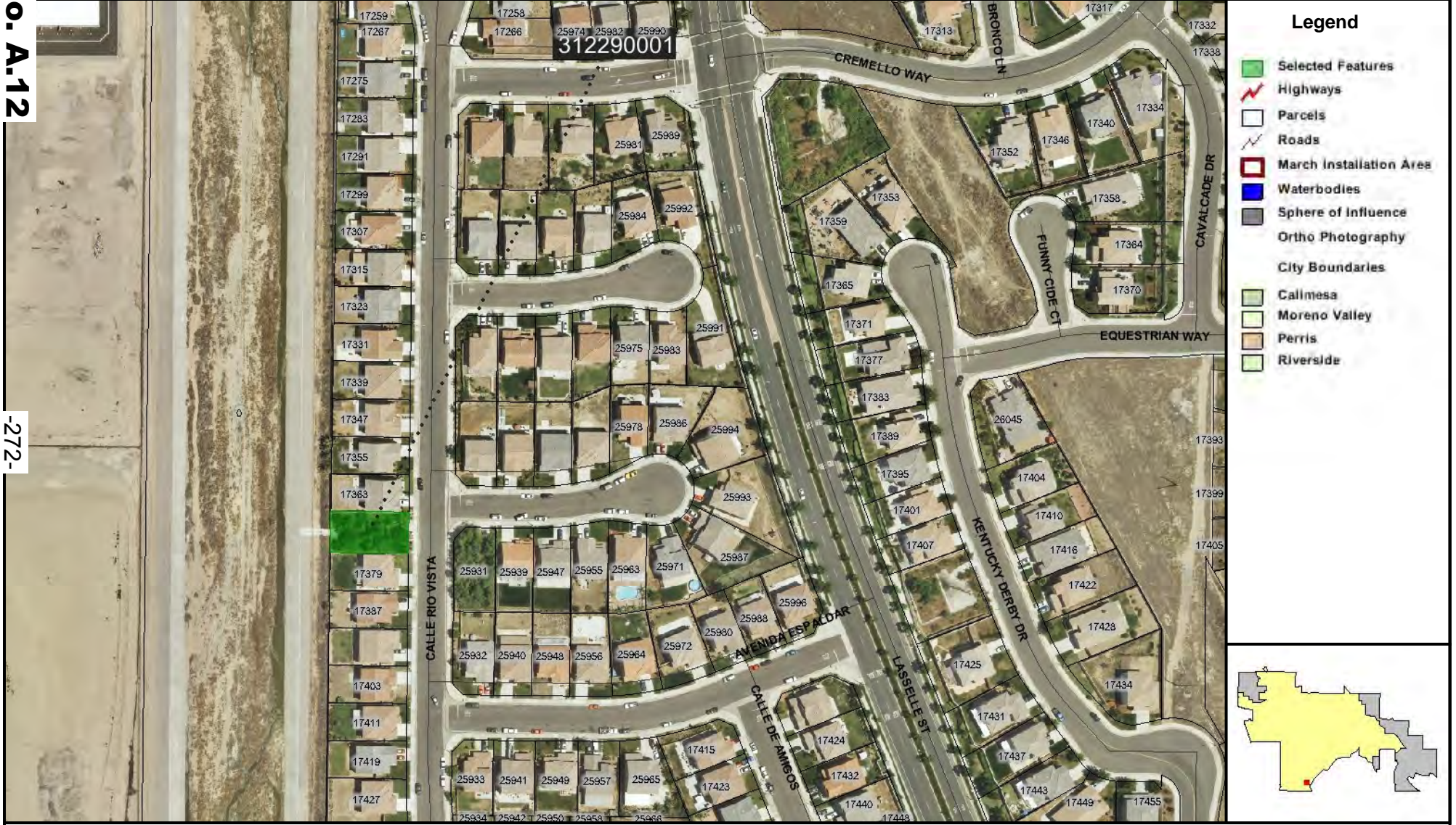


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Map ID 14 - Tract 30319



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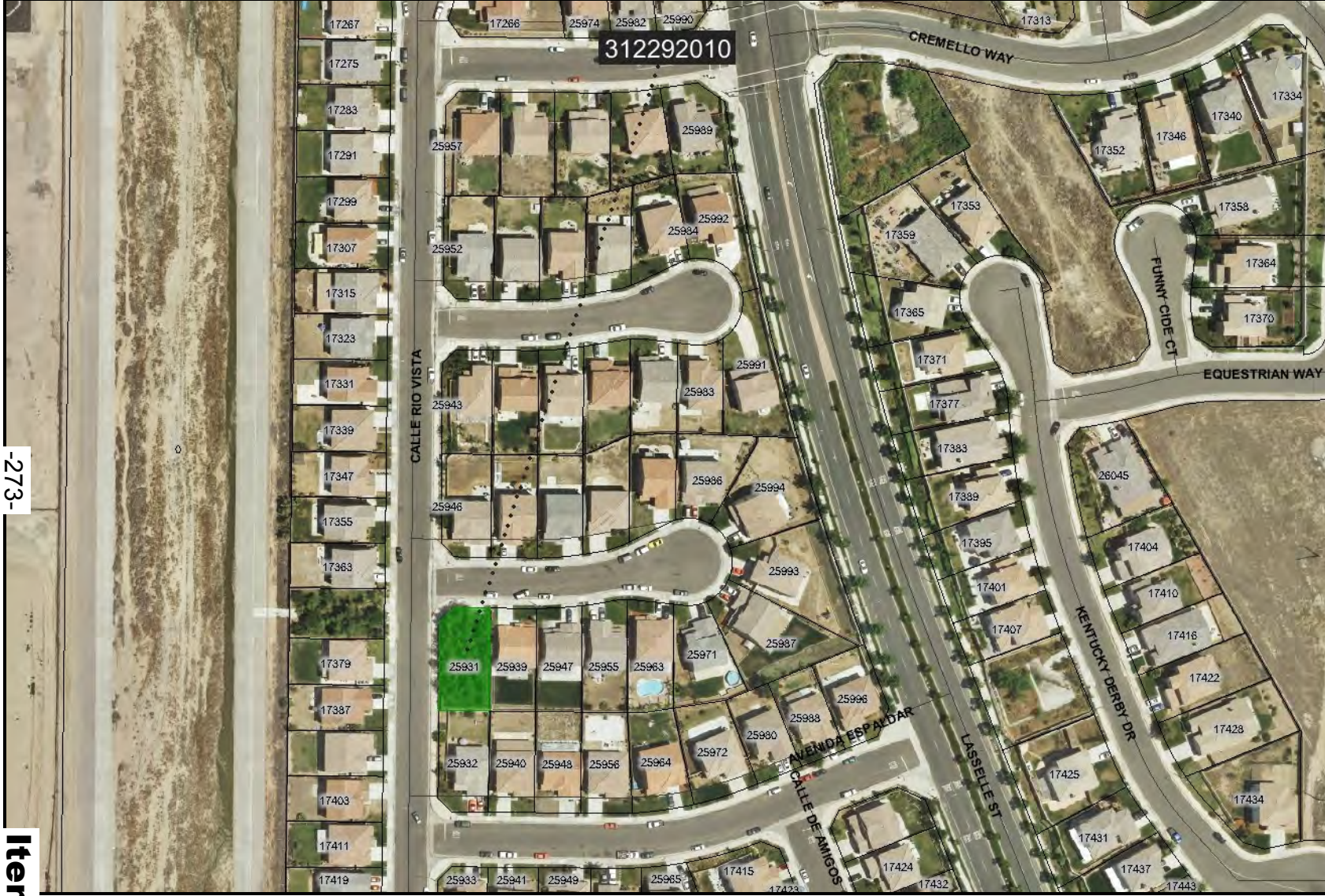


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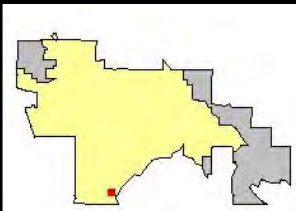
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Map ID 15 - Tract 30319



- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Waterbodies
 - Sphere of Influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



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Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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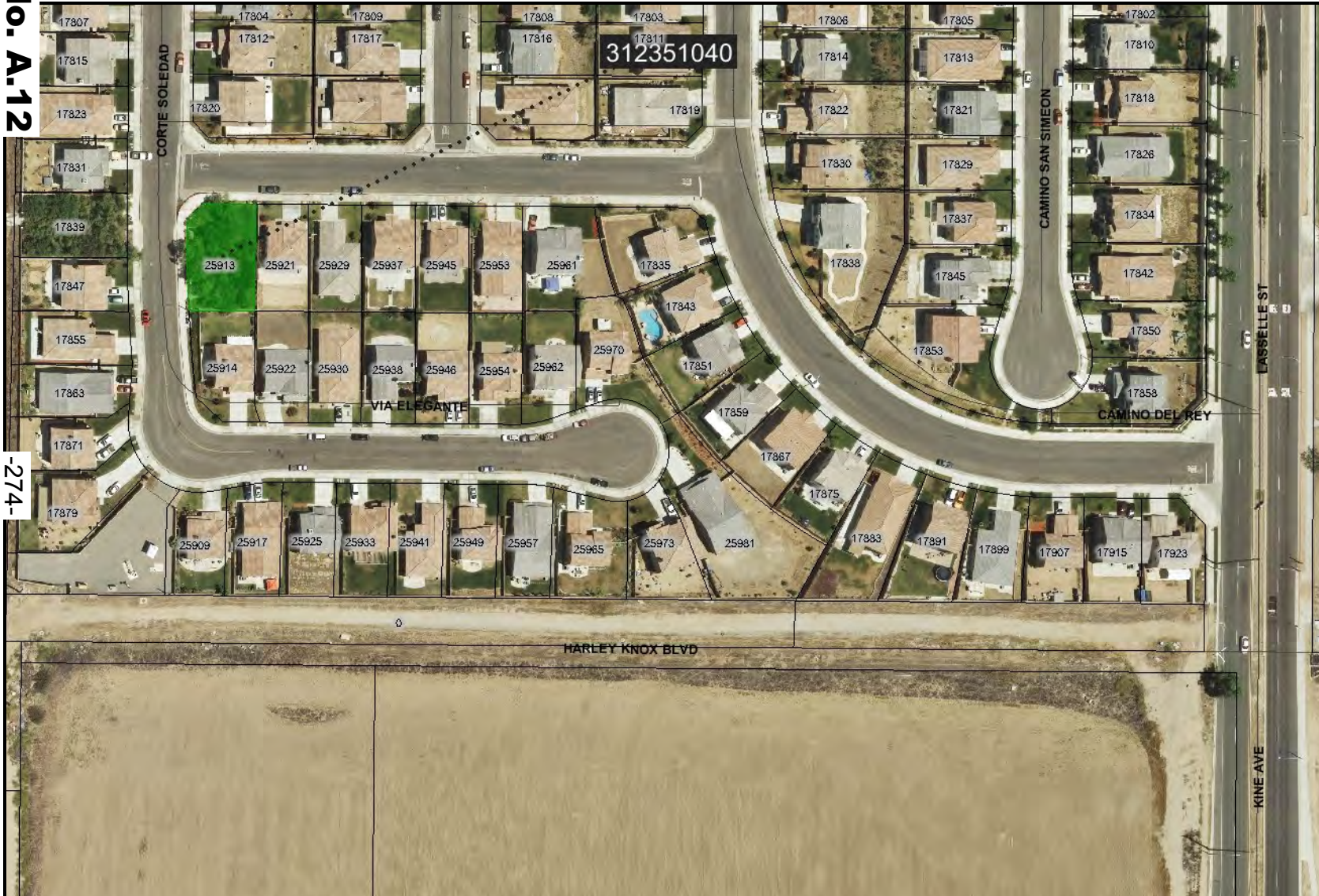


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Map ID 16 - Tract 30320

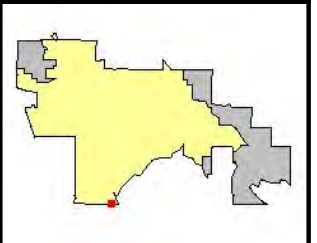


Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography

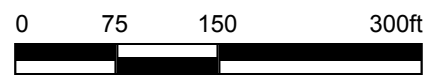
City Boundaries

- Calimesa
- Moreno Valley
- Perris
- Riverside



City of Moreno Valley
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 Moreno Valley, CA 92553

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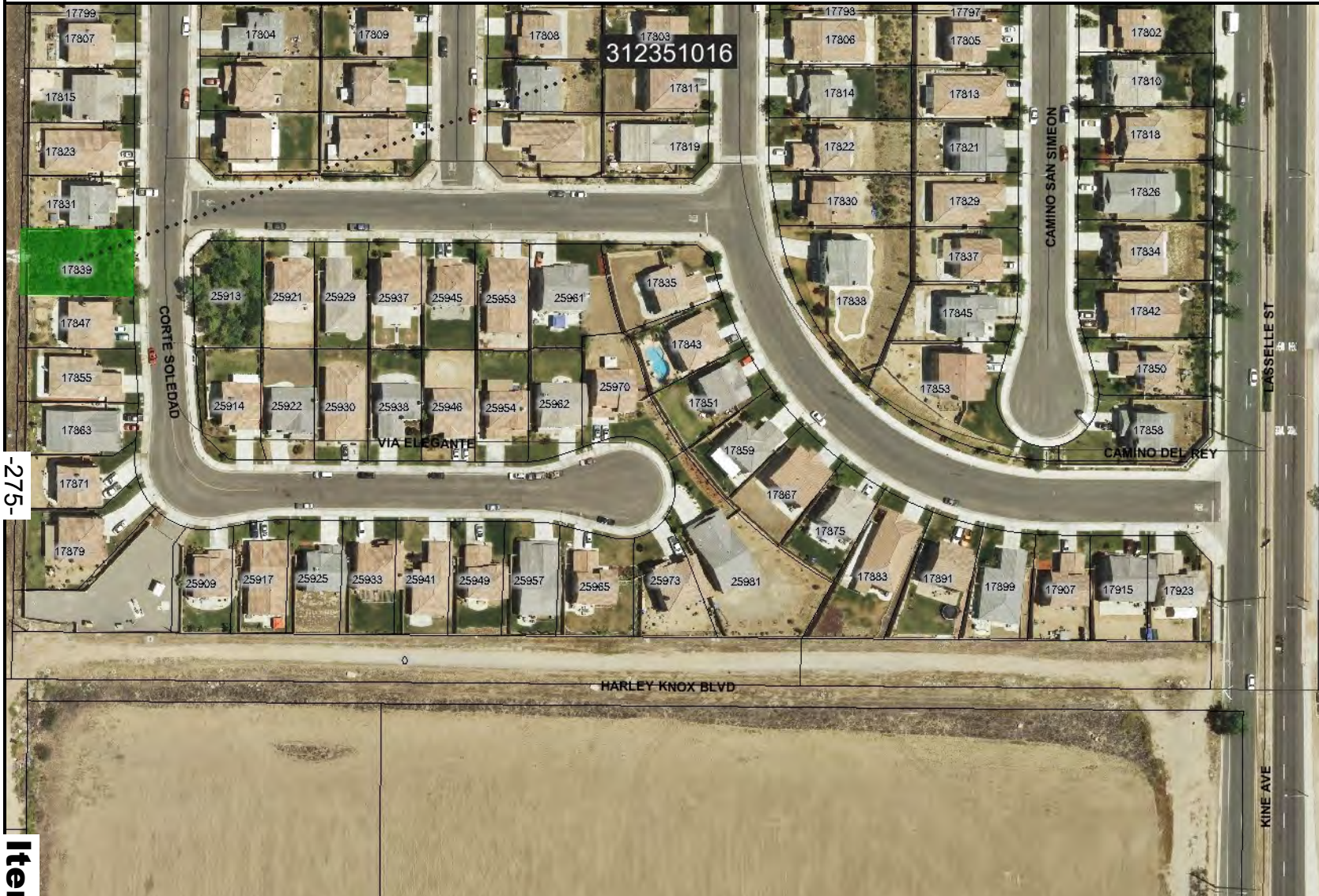


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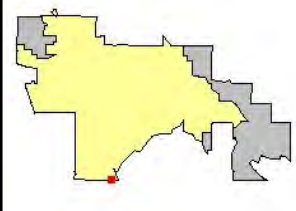
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Map ID 17 - Tract 30320



- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Waterbodies
 - Sphere of Influence
 - Ortho Photography
- #### City Boundaries
- Calimesa
 - Moreno Valley
 - Perris
 - Riverside

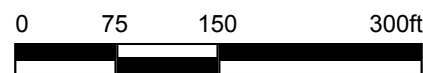


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Item No. A.12

City of Moreno Valley
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 Moreno Valley, CA 92553

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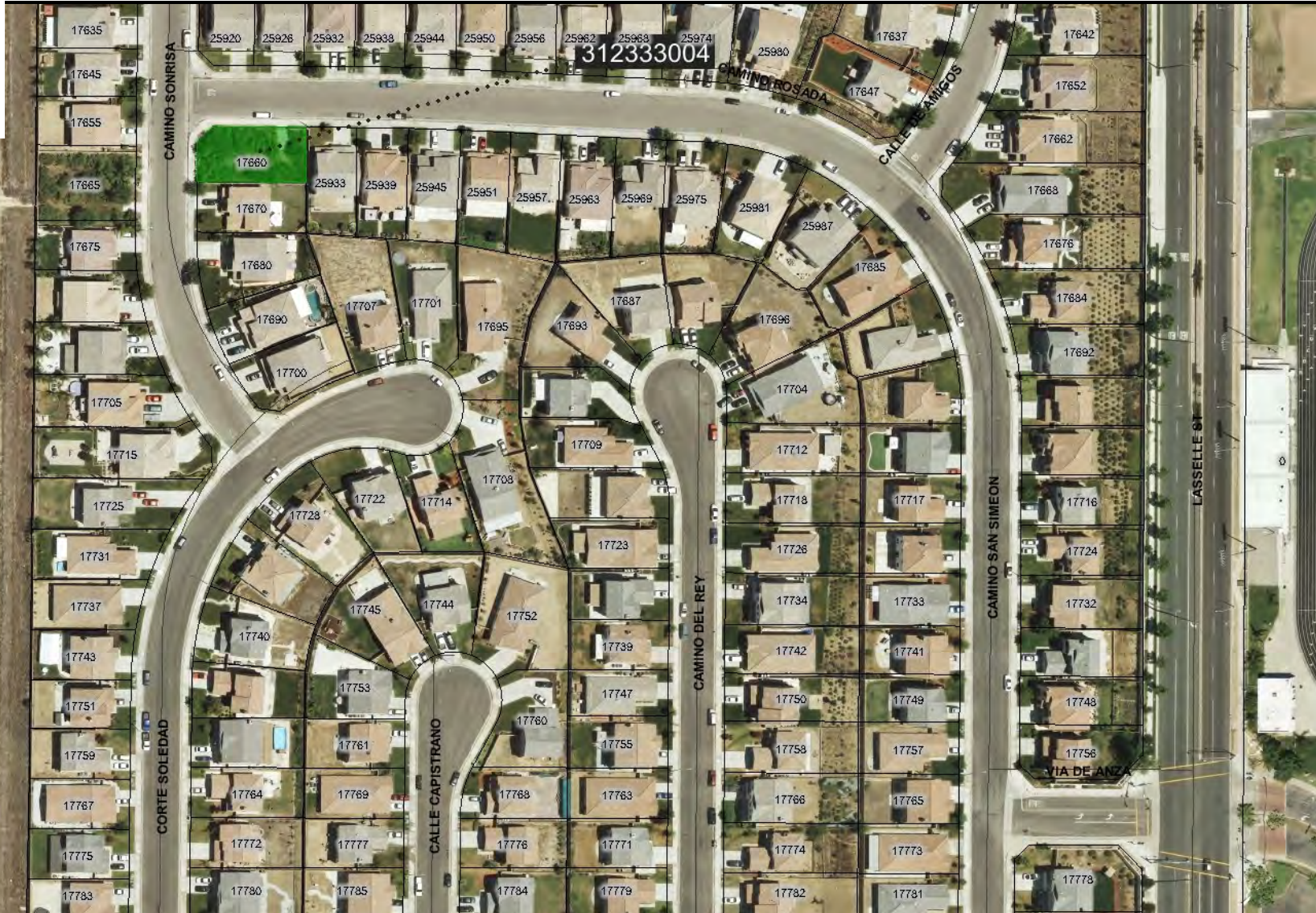


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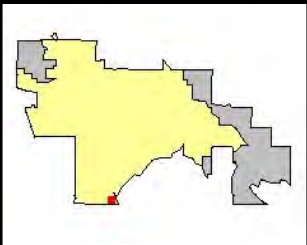


Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography

City Boundaries

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City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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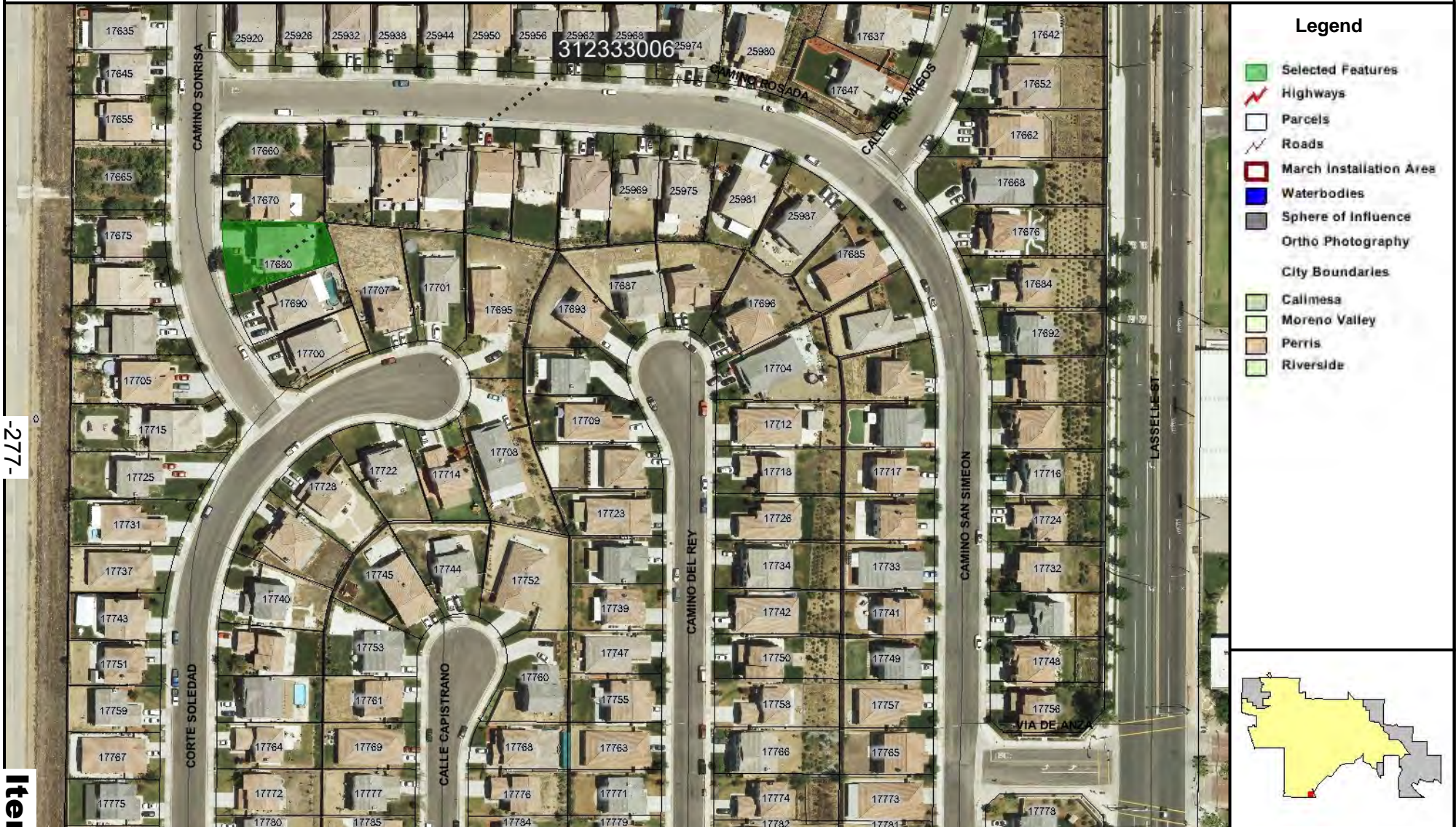


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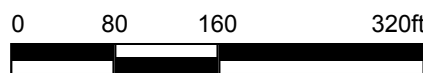


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Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

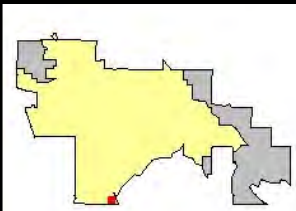
DISCLAIMER: The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification of its accuracy. Riverside County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



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- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Waterbodies
 - Sphere of Influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



Map ID 20 - Tract 31128

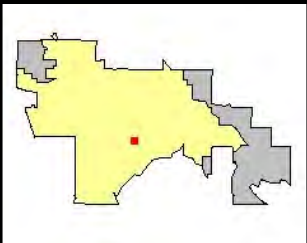


Legend

- Identified Features
- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography

City Boundaries

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City of Moreno Valley
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 Moreno Valley, CA 92553

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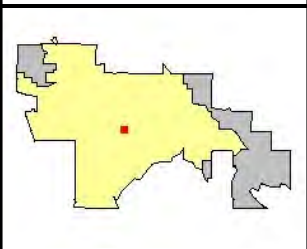
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Map ID 21 - Tract 31212 / 31327



- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Sphere of influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



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Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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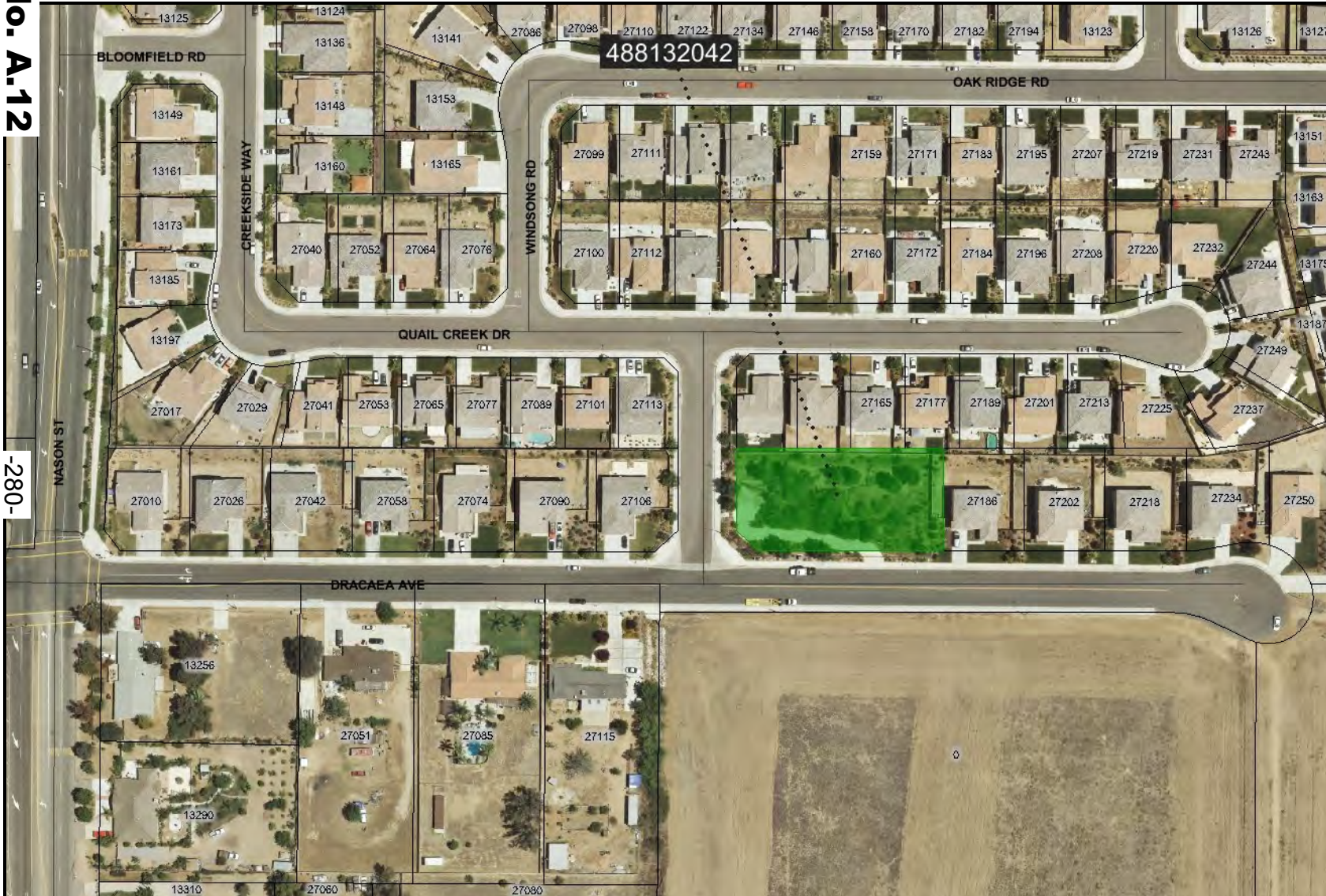


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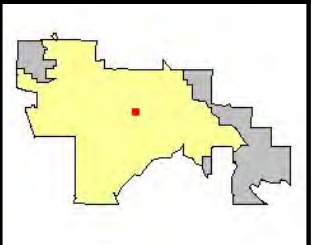


Map ID 22 - Tract 32834



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside



City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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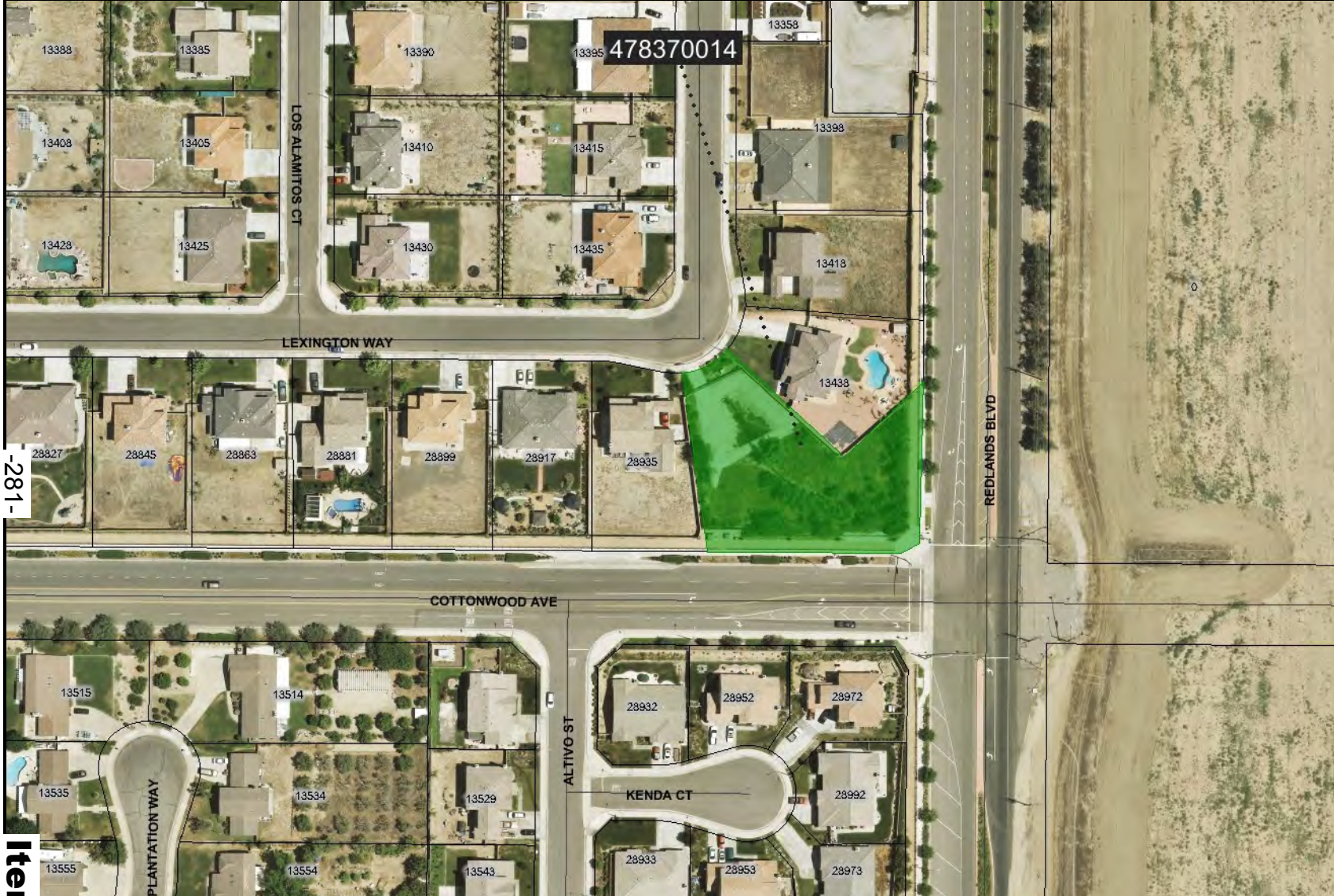


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Map ID 23 - Tract 31269-1



- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Sphere of Influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside

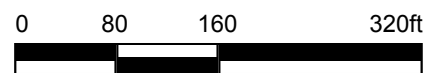


-281-

Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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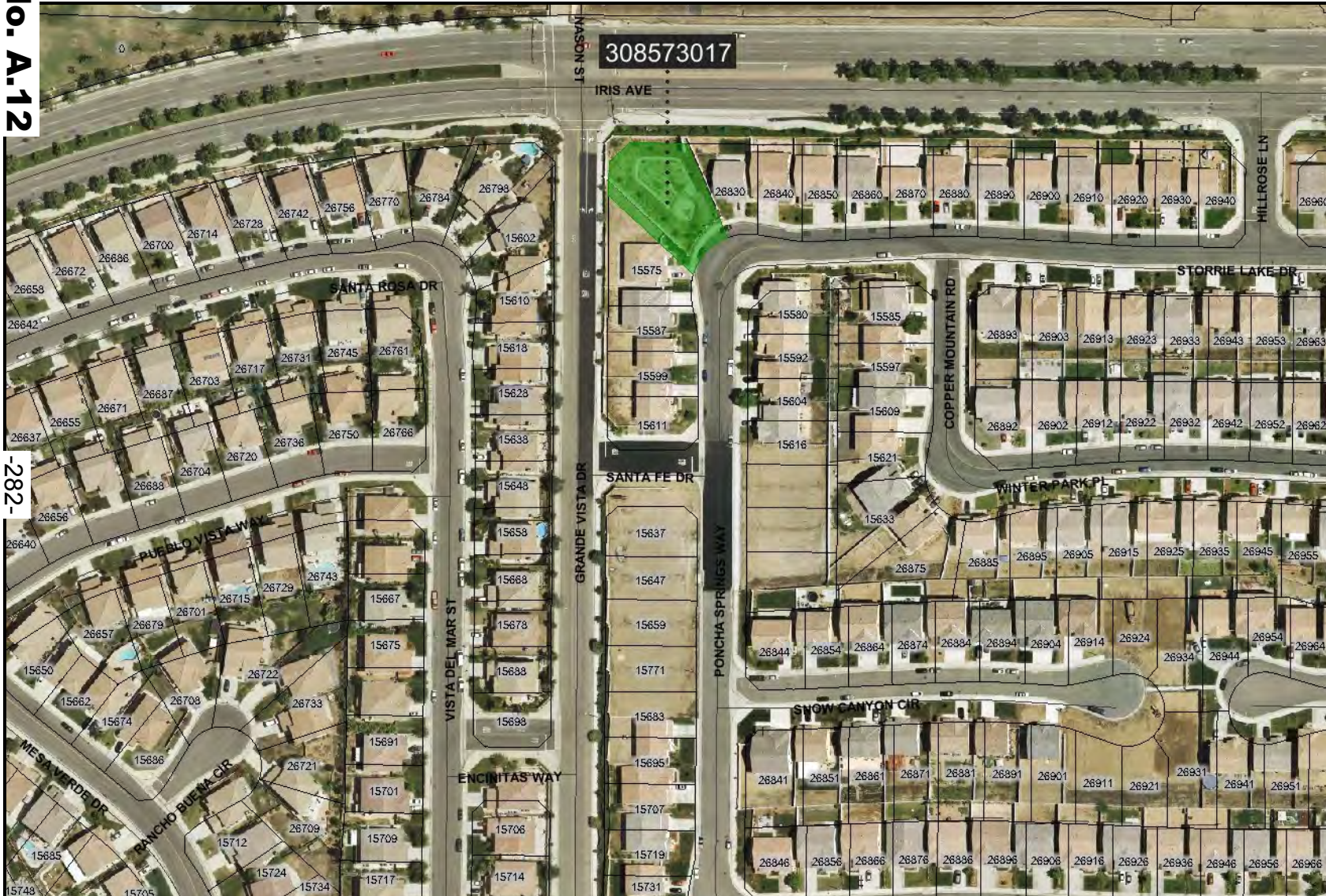


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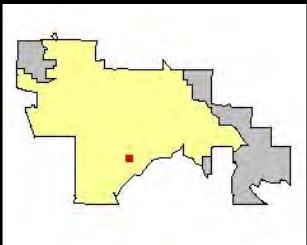


Map ID 24 - Tract 29920-1



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside



City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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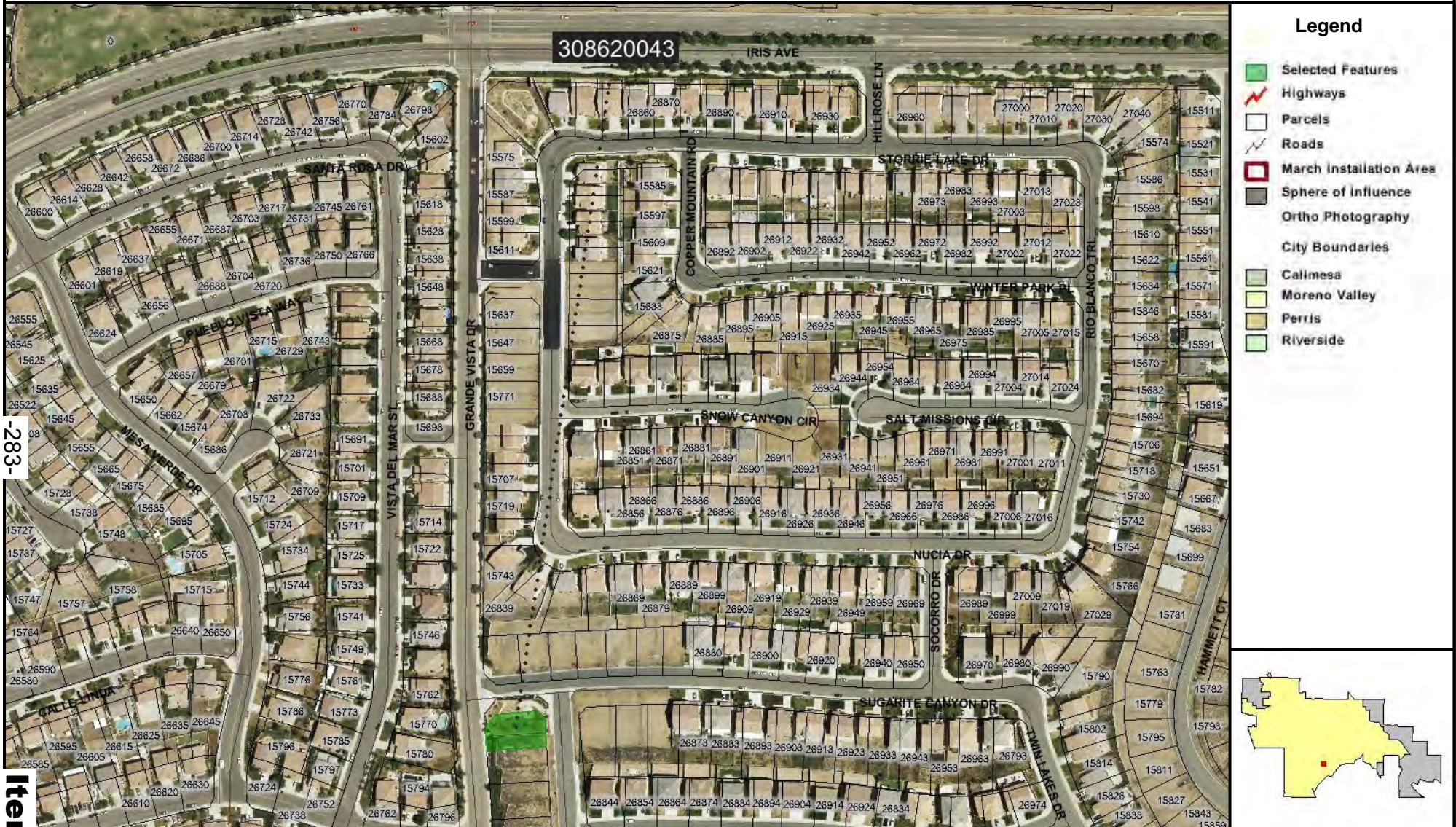


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Map ID 25 - Tract 29920



-283-

Item No. A.12

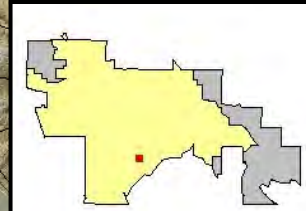
City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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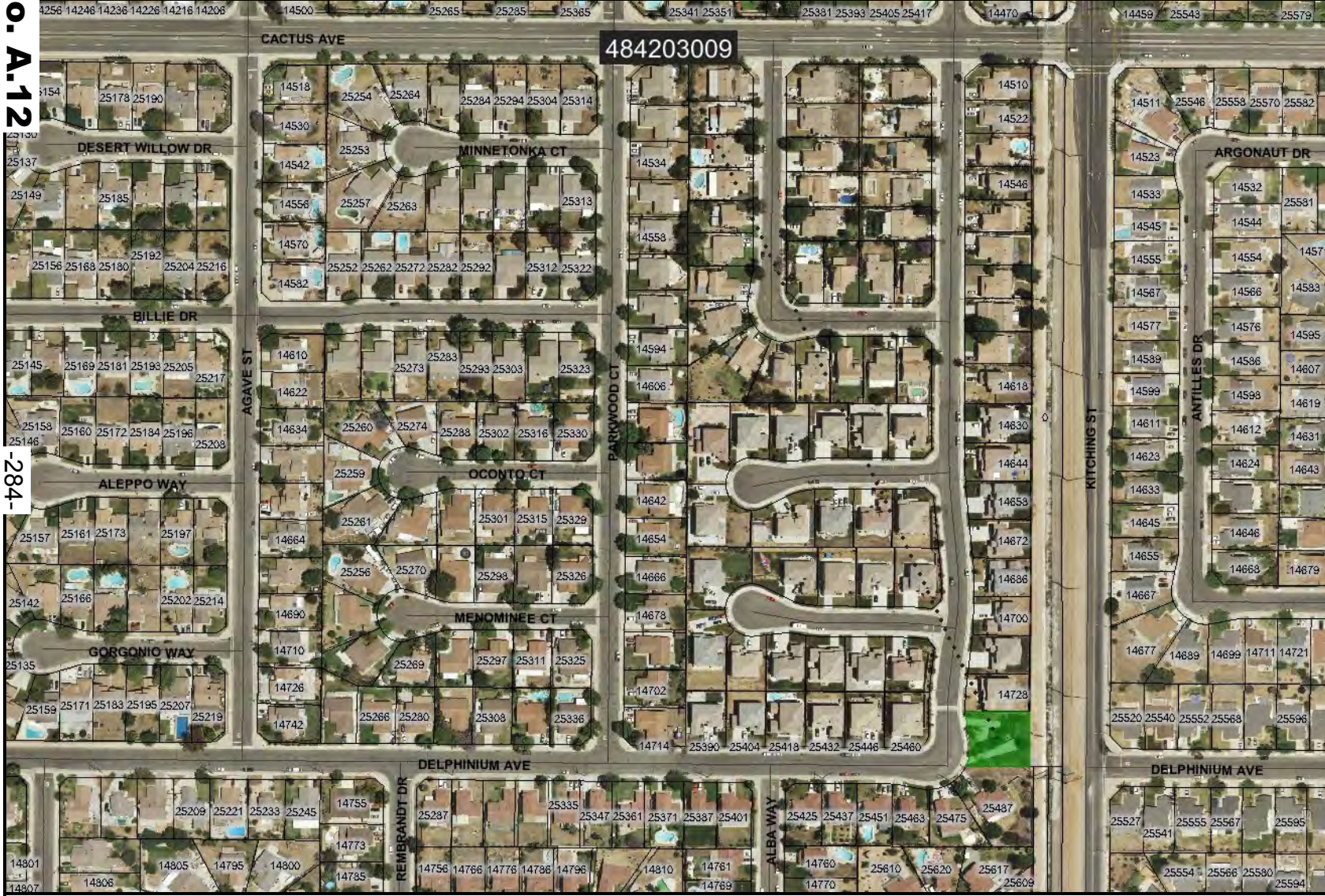


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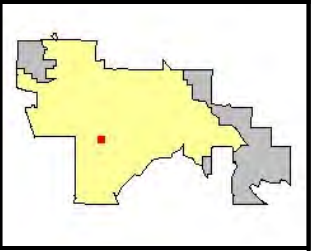


Map ID 26 - Tract 33437



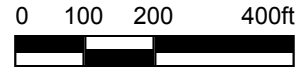
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside



City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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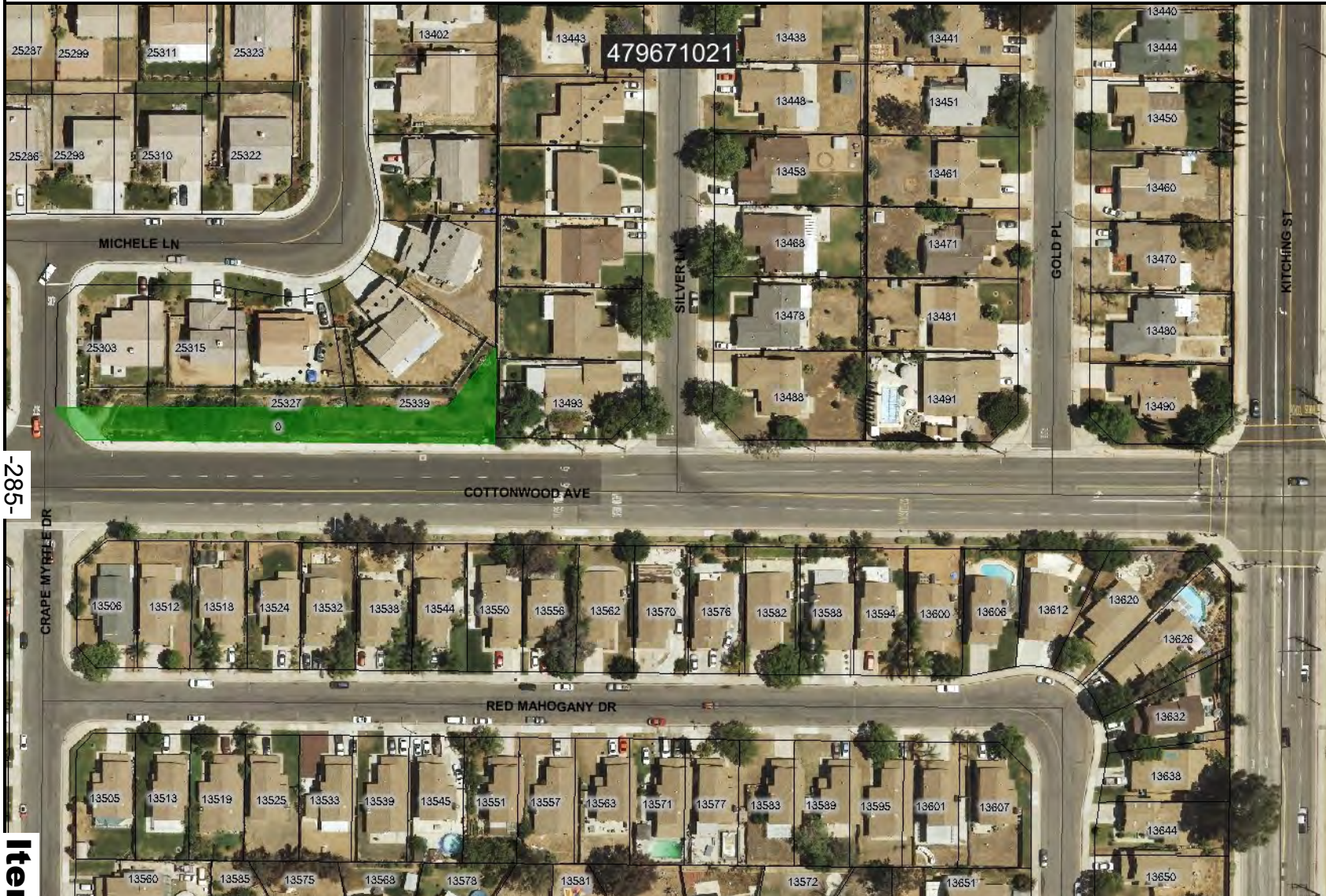


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Map ID 27 - Tract 32018



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

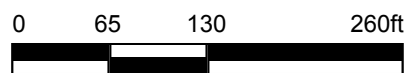


-285-

Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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Printed: 2/22/2013 11:00:30 AM



Map ID 29 - Tract 31424/31269

Item No. A.12

-286-



478400043

Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92553

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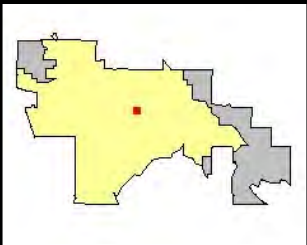


Map ID 30 - Tract 32834



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

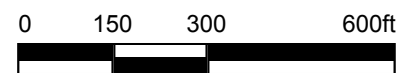


-287-

Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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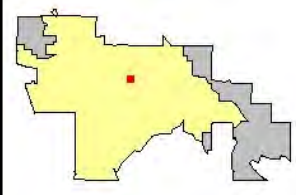
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Map ID 32 - Tract 33256



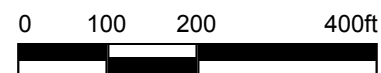
- ### Legend
- Selected Features
 - Highways
 - Parcels
 - Roads
 - March Installation Area
 - Sphere of Influence
 - Ortho Photography
 - City Boundaries**
 - Calimesa
 - Moreno Valley
 - Perris
 - Riverside



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City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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February 26, 2013

ADDENDUM NO. 2

**CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF
THE WATER QUALITY CONTROL BASINS
RFP NO. 12/13-09
PROJECT NO. WQB-12/13**

The changes, omissions, and/or additions to the contract documents as noted on the attached shall apply to proposals made for and to the execution of the various parts of the work affected thereby; all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with Addendum No. 2 and all trades shall be fully advised in the performance of the work, which will be required of them.

In case of conflict between the contract documents and this Addendum, Addendum No. 2, this addendum shall govern.

CONTRACT DOCUMENT CHANGES – ADDENDUM 2

- Exhibit C, Payment Terms, Section 1, A. of the Contractor's Compensation shall read as follows:
 - A. The Contractor will be paid monthly per site based upon successful performance of the maintenance services provided in compliance with the terms and provisions of this Contract. By the tenth of each month the Contractor shall submit to the Director detailed reports for the: 1) Maintenance performed - Monthly Landscape Service Report, 2) Greenwaste, Report, 3) Weekly Irrigation Reports, 4) Log of any complaints received, 5) Hazards noted, and 6) Chemicals used in the prior month, and 7) A detailed invoice for services in accordance with the Contract price for the work performed, which shall become the basis for payment. No payment(s) shall be made until the reports, listed herein, have been submitted and approved.

- Exhibit D, Term of Contract, Section 1, A. should read as follows:
 - A. Following approval by both parties, the Contract will commence on July 1, 2013, and shall terminate June 30, 2014, (12) months thereafter.



March 7, 2013

ADDENDUM NO. 3

**CITY OF MORENO VALLEY
LANDSCAPING AND IRRIGATION MAINTENANCE
OF
THE WATER QUALITY CONTROL BASINS
RFP NO. 12/13-09
PROJECT NO. WQB-12/13**

The changes, omissions, and/or additions to the contract documents as noted on the attached shall apply to proposals made for and to the execution of the various parts of the work affected thereby; all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with Addendum No. 3 and all trades shall be fully advised in the performance of the work, which will be required of them.

In case of conflict between the contract documents and this Addendum, Addendum No. 3, this addendum shall govern.

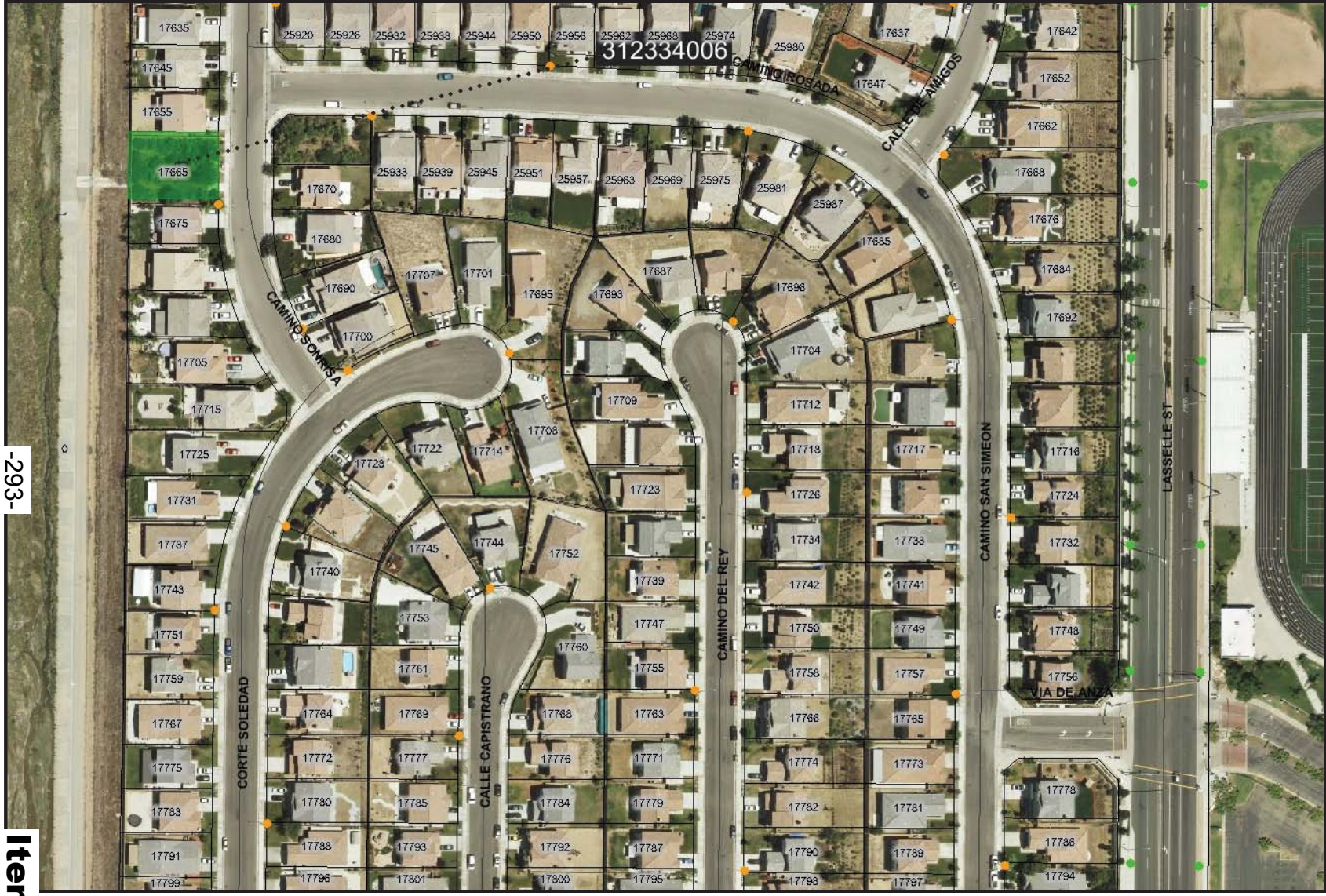
CONTRACT DOCUMENT CHANGES – ADDENDUM 3

- Change to Addendum No. 1, Map ID 19 – Tract 30320

Map ID 19 – Tract 30320 should reference Assessor Parcel No. (APN) 312334006, which is a Water Quality Basin and Not APN 312333006, which is a single family residential unit. (Attached is a copy of the revised map to be referenced in locating Water Quality Basin sites).

Please note the location maps as provided in Addendum No. 1 and this Addendum No. 3 are for general reference of the Water Quality Basin site locations. It is strongly recommended that Proposers interested in submitting a proposal use this information as a guide for determining locations and that a field examination of the physical sites be conducted by Proposers.

Map ID 19 - Tract 30320

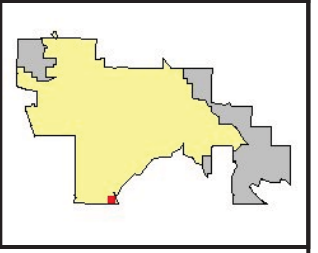


Legend

- Selected Features
- Street Lights
- HOA
- Edison
- MV Utility
- ⚡ Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography

City Boundaries

- Calimesa
- Moreno Valley
- Perris
- Riverside

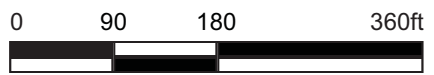


-293-

Item No. A.12

City of Moreno Valley
 177 Frederick Street
 Moreno Valley, CA 92553

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer and John C. Terell, Interim Community & Economic Development Director

AGENDA DATE: June 25, 2013

TITLE: P10-085 – ACCEPT THE AGREEMENT AND SECURITY FOR PUBLIC IMPROVEMENTS

RECOMMENDED ACTION

Recommendations:

1. Accept the Agreement and Irrevocable Letters of Credit for Public Improvements for P10-085.
2. Authorize the Mayor to execute the agreement.
3. Direct the City Clerk to forward the signed agreement to the County Recorder's office for recordation.
4. Authorize the City Engineer to execute any future time extension amendments to the agreement, subject to City Attorney approval, if the required public improvements are not completed within said timeframe.

BACKGROUND

On March 24, 2011, the Community and Economic Development Department approved the conditions of approval for project P10-085. The project is located on west side of Pigeon Pass Road at Cougar Canyon Drive. The Amended Conditional Use Permit is a proposal to add a parking lot to the west of the existing parking lot to an existing church. The Conditions of Approval for this project require that the developer provide surety for the required public improvements.

DISCUSSION

The developer of this project has completed an Agreement for Public Improvements. The developer agrees to perform and complete all of the required street improvements within twenty-four (24) months of the date the agreement is executed. The street improvements include, but are not limited to: asphalt concrete, curb, gutter, cross gutter, sidewalk, spandrel, driveway approaches, access ramp and traffic signal modifications. The City Engineer may execute any future amendments to the agreement, subject to City Attorney approval, if the required street improvements are not completed within said timeframe.

Accompanying the agreement is an Irrevocable Letter of Credit as Faithful Performance security in the amount of \$133,000 and an Irrevocable Letter of Credit as Labor and Material security in the amount of \$66,500 issued by Citizens Business Bank.

FISCAL IMPACT

No fiscal impact is anticipated.

NOTIFICATION

Publication of agenda.

ATTACHMENTS

- Attachment 1 - Vicinity Map
- Attachment 2 – Agreement for Public Improvements
- Attachment 3 – Irrevocable Letter of Credit for Faithful Performance
- Attachment 4 – Irrevocable Letter of Credit for Material and Labor

Prepared By
Liz Plazola
Senior Administrative Assist.

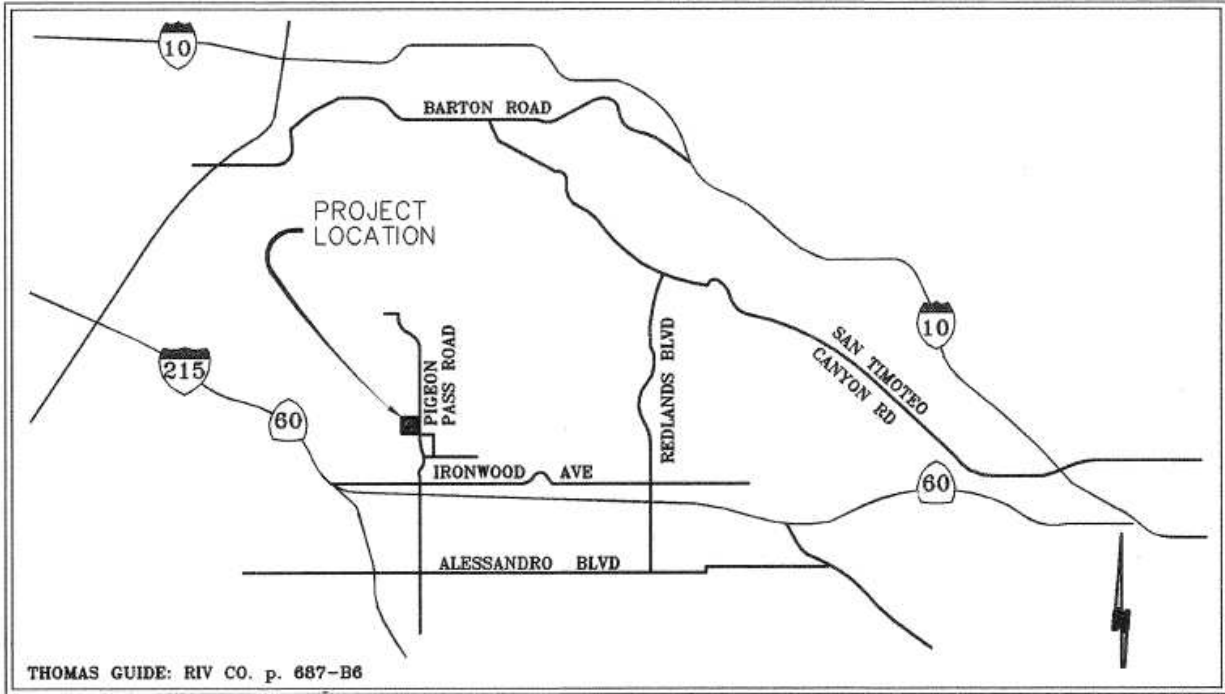
Department Head Approval
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

Department Head Approval
John C. Terell
Interim 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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CITY OF MORENO VALLEY
COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT -
LAND DEVELOPMENT

ATTACHMENT 1

P10-085

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**AGREEMENT FOR PUBLIC IMPROVEMENTS
FOR
PROJECT NO. P10-085**

This Agreement, made and entered into by and between the City of Moreno Valley , State of California , hereinafter called City, and **Roman Catholic Bishop of San Bernardino, a Corporation Sole**, herein after called Developer, on the date the City signs this agreement.

WITNESSETH:

FIRST: Developer, 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 **P10-085** agrees, at Developer'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. Developer 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. Developer shall complete the improvements described in this paragraph pursuant to Section 66462, Government Code. Developer 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 Developer waives the 120 day time limitation set forth in Section 66462.5, Government Code.

Security to guarantee the performance of this agreement shall be in the following amounts:

Faithful Performance security shall be in the sum of **ONE HUNDRED THIRTY-THREE THOUSAND AND NO/100** Dollars (*****\$133,000.00*****). The estimated cost of said work and improvements, pursuant to the Preliminary Estimate of Cost labeled Exhibit A attached hereto.

Labor and Material security shall be in the sum of **SIXTY SIX THOUSAND FIVE HUNDRED AND NO/100** Dollars (*****\$66,500.00*****). The estimated cost securing payment of labor and materials is fifty (50) percent of the total cost estimate of the improvements.

Developer 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. Upon entering the warranty period, the City shall retain ten percent of the original faithful performance security. Developer reserves the right to substitute the form of security, in accordance with the Moreno Valley Municipal Code, at any time during the term of this agreement, subject to approval of the City Engineer and City Attorney.

SECOND: Developer 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. Developer agrees to renew each and every said letter of credit or letters of credit with good and sufficient sureties or increase the amounts of said securities, 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 Developer 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 Developer of the insufficiency of said securities. Developer reserves the right to substitute the form of security in accordance with the City's Municipal Code at anytime during the term of this agreement, subject to approval by the City Engineer and City Attorney.

THIRD: Developer 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. Developer further agrees that, if suit is brought upon this Agreement or any security 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 Developer 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.

FOURTH: 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 Developer, his agents or employees, in the performance of the work, and all of said liabilities are assumed by Developer. Developer 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 Developer, 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.

FIFTH: The Developer 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 Developer has completed the work within the time specified or any extension thereof granted by the City.

SIXTH: Developer 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 Developer 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 Developer's obligation under this provision shall be secured by the letters of credit securing performance of this Agreement.

SEVENTH: The Developer, 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.

EIGHTH: If the Developer, 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 Developer 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 Developer 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 Developer, 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.

NINTH: It is further agreed by and between the parties hereto, including the surety or sureties on the letters of credit 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 Developer, and such extensions shall in no way affect the validity of this Agreement or release the surety or sureties on said letters of credit, Developer further agrees to maintain the aforesaid letters of credit in full force and effect during the terms of this Agreement, including any extensions of time as may be granted therein.

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

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

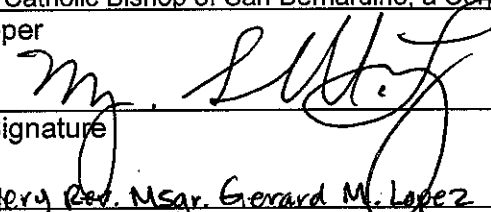
City:
City Engineer
P.O. Box 88005
14177 Frederick
Moreno Valley, CA 92552-0805

Developer:
Roman Catholic Bishop of San Bernardino, a Corporation Sole
1201 E. Highland Ave.
San Bernardino, CA 92404

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

Date approved by the City: _____

Roman Catholic Bishop of San Bernardino, a Corporation Sole:
Developer

BY: 
Signature
Very Rev. Msgr. Gerard M. Lopez
Print/Type Name
Vicar General
Title

BY: _____
Signature

Print/Type Name

Title

ATTEST:
CITY CLERK
OF THE CITY OF MORENO VALLEY

CITY OF MORENO VALLEY

By: _____
City Clerk

By: _____
Mayor

(SEAL)

APPROVED AS TO FORM:
CITY ATTORNEY

Date: _____

By: _____
City Attorney

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

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

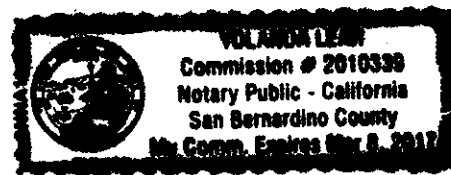
STATE OF CALIFORNIA
COUNTY OF SAN BERNARDINO

On May 22, 2013, before me, Yolanda Lear, Notary Public, personally appeared Gerard M. Lopez, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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: Yolanda Lear



(This area for Official Notary Seal)

***** OPTIONAL *****

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

Description of Attached Document

Title or Type of Document: CITY AGREEMENT

Document Date: 5/22/13

Number of Pages: TEN

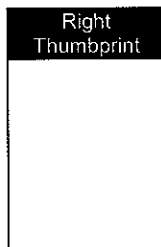
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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

Signer is Representing: _____



Signer's Name: _____

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

Signer is Representing: _____

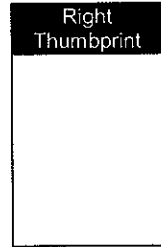


EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 1 of 8

VBG
5/9/13

PROJECT: P10-085
0
St. Patrick's Church

PUBLIC PAVEMENT SECTIONS

DATE: 03/09/12
PREPARED BY: Vince Giron

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Street Work - Non DIF Non TUMF				
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 1	0.75	Thickness (ft.)		
	228	S.F.	33.00	396
A.C. - Street 1	0.45	Thickness (ft.)		
	228	S.F.	80.00	560
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 2	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 2	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 3	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 3	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 4	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 4	0	Thickness (ft.)		
	0	S.F.	80.00	0
Street Work - DIF				
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 1	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 1	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 2	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 2	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 3	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 3	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 4	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 4	0	Thickness (ft.)		
	0	S.F.	80.00	0
Street Work - TUMF				
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 1	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 1	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 2	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 2	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 3	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 3	0	Thickness (ft.)		
	0	S.F.	80.00	0
Roadway Excavation		0 C.Y.	29.00	0
A.B. Class II - Street 4	0	Thickness (ft.)		
	0	S.F.	33.00	0
A.C. - Street 4	0	Thickness (ft.)		
	0	S.F.	80.00	0
			SUBTOTAL:	956

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 2 of 8

VBC
5/9/13

PROJECT: P10-085 0 PUBLIC STREET WORK
St. Patrick's Church

DATE: 03/09/12
PREPARED BY: Vince Giron

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Offsite Street Work				
Pavement				
Grind & Pave 0.15'	0	S.F.	3.25	0
A.C. Cap/Overlay	0	Ton	80.00	0
Slurry Seal (Based on \$150/Ton Type II)	0	S.Y.	2.25	0
Paving Fabric	0	S.Y.	1.20	0
Sawcut	118	L.F.	3.00	354
Utility Trench	0	L.F.	17.00	0
Trench Repaving	0	S.F.	12.00	0
Redwood Header	0	L.F.	6.00	0
A.C. Berm - 6"	0	L.F.	10.00	0
A.C. Berm - 8"	0	L.F.	15.00	0
Adjust M.H. to Grade	0	EA.	800.00	0
Adjust Water Valve to Grade	0	EA.	400.00	0
Remove & Dispose Existing Pavement & Base	228	SF	3.00	684
Remove Existing Curb & Gutter	114	L.F.	12.00	1,368
Concrete				
P.C.C. Paving - 6"	0	S.F.	6.50	0
P.C.C. Paving - 8"	0	S.F.	10.50	0
Curb and Gutter - 6"	0	L.F.	25.00	0
Curb and Gutter - 8"	0	L.F.	30.00	0
Curb and Gutter - 8" (DIF Street Name)	0	L.F.	30.00	0
Curb and Gutter - 8" (TUMF Street Name)	0	L.F.	30.00	0
Curb Only - 6"	0	L.F.	20.00	0
Curb Only - 8"	0	L.F.	25.00	0
Curb Only - 8" (DIF Street Name)	0	L.F.	25.00	0
Curb Only - 8" (TUMF Street Name)	0	L.F.	25.00	0
A.C. Curb 6"	0	L.F.	12.00	0
A.C. Curb 8"	0	L.F.	15.00	0
Cross Gutter and Spandrel	1316	S.F.	10.25	13,489
Remove Existing Sidewalk	1000	S.F.	3.00	3,000
Sidewalk (DIF Street Name - Pigeon Pass Rd)	1094	S.F.	7.00	7,658
Sidewalk (TUMF Street Name)	0	S.F.	7.00	0
Median Stamped Concrete	0	S.F.	14.00	0
Driveway Approach - 6"	0	S.F.	6.50	0
Driveway Approach - 8"	0	S.F.	10.50	0
Wheelchair Ramp	2	EA.	2,600.00	5,200
Alley Approach - 8"	0	S.F.	10.25	0
1/2 Alley Apron	0	S.F.	10.25	0
Barricade	0	L.F.	100.00	0
Bus Bay	0	EA.	15,000.00	0
Miscellaneous				
Relocate Power Poles	0	EA.	30,000.00	0
Relocate Power Poles (DIF Street Name)	0	EA.	30,000.00	0
Erosion Control	0	AC	5,000.00	0
Walls - Masonry: 6' Maximum	0	L.F.	100.00	0
Walls - Retaining: 6' Maximum	0	L.F.	150.00	0
Reinforced P.C.C. Retaining Walls	0	C.Y.	780.00	0
				0
			SUBTOTAL	31,753
Traffic Improvements (Plan Checked by Trans. Eng'rg.staff/Inspected by LDD staff)				
Traffic Striping/raised pavement markers	0	L.S.	-	0
Traffic Striping (DIF Street - Pigeon Pass Rd)	1	L.S.	5000	5,000
Street Name Sign	1	EA.	500.00	500
Stop Sign	0	EA.	200.00	0
Signs and Posts	0	EA.	200.00	0
Signs and Posts (DIF Street -Perris Blvd)	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.	10000	0
Traffic Control (DIF Street Name - Pigeon Pass Rd)	1	L.S.	2500	2,500
Traffic Signal PB-Adjust to Grade	0	EA.	800.00	0
Metal Guard Rail	0	L.F.	90.00	0
			SUBTOTAL:	8,000
Bondable Street Work Only (not plan checked)				
Undergrounding of Utilities	0	L.F.	198.00	0
Cluster Mail Boxes	0	EA.	4,500.00	0
Relocate Mailbox	0	EA.	350.00	0
Relocate Cluster Mailbox	0	EA.	1,200.00	0
Monuments	0	EA.	300.00	0
Relocate Trees	0	EA.	2,500.00	0
			SUBTOTAL:	0

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 3 of 8

UBG
5/9/13

PROJECT: P10-085
0
St. Patrick's Church

PUBLIC STREET WORK (CONTINUED)

DATE: 03/09/12
PREPARED BY: Vince Giron

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Special Districts				
Landscaping - Medians	0	S.F.	6.00	0
Landscaping - Parkways	0	S.F.	6.00	0
Street Lights (9500 lumen)	0	EA.	608.00	0
Street Lights (22000 lumen)	0	EA.	668.00	0
SPECIAL DISTRICTS SUBTOTAL:				0
Moreno Valley Utilities				
Electrical Utility Infrastructure	0	L.S.	0.00	0
MVU SUBTOTAL:				0
Water Quality				
Landscaping	0	S.F.	6.00	0
Filtration Devices	0	EA.	1000	0
Access Ramp PCC	0	S.F.	0	0
Low-Flow Pipe System	0	L.F.	0	0
Headwalls	0	EA.	0	0
Outlets	0	EA.	0	0
Risers	0	EA.	0	0
Forebay PCC	0	S.F.	0	0
Toe of slope protection PCC	0	S.F.	20.00	0
WQB SUBTOTAL:				0
Transportation Engineering				
Traffic Signal New (Interconnect, Controller, Software, Initial Coordination)	0	EA.	272,000.00	0
Traffic Signal Modification	1	L.S.	70,000	70,000
Traffic Signal Interconnect (Existing Signals Only)	0	L.F.	30.00	0
TRANSPORTATION SUBTOTAL:				70,000

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 4 of 8

VBC
5/9/13

PROJECT: P10-085
0
St. Patrick's Church

PUBLIC STORM DRAIN SYSTEM

DATE: 03/09/12
PREPARED BY: Vince Giron

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Pipe				
12" Reinforced Concrete Pipe	0	L.F.	130.00	0
18" Reinforced Concrete Pipe	0	L.F.	140.00	0
24" Reinforced Concrete Pipe	0	L.F.	160.00	0
24" Reinforced Concrete Pipe (DIF Street Name)	0	L.F.	160.00	0
30" Reinforced Concrete Pipe	0	L.F.	180.00	0
36" Reinforced Concrete Pipe	0	L.F.	190.00	0
39" Reinforced Concrete Pipe	0	L.F.	200.00	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
66" Reinforced Concrete Pipe	0	L.F.	375.00	0
72" Reinforced Concrete Pipe	0	L.F.	414.00	0
78" Reinforced Concrete Pipe	0	L.F.	459.00	0
84" Reinforced Concrete Pipe	0	L.F.	505.00	0
90" Reinforced Concrete Pipe	0	L.F.	557.00	0
96" Reinforced Concrete Pipe	0	L.F.	613.00	0
102" Reinforced Concrete Pipe	0	L.F.	671.00	0
108" Reinforced Concrete Pipe	0	L.F.	724.00	0
114" Reinforced Concrete Pipe	0	L.F.	785.00	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
8' X 10' Reinforced Concrete Box	0	C.Y.	1200.00	0
8' X 12' Reinforced Concrete Box	0	C.Y.	1400.00	0
2 - 72" Reinforced Concrete Pipe	0	L.F.	840.00	0
3 - 4' X 2' Reinforced Concrete Pipe	0	L.F.	461.00	0
	0		0.00	0
Manholes				
Manhole No. 1	0	EA.	5000.00	0
Manhole No. 2	0	EA.	7200.00	0
Manhole No. 3	0	EA.	8500.00	0
Manhole No. 4	0	EA.	10000.00	0
	0		0.00	0
Catch Basins				
Catch Basin (3.5')	0	EA.	3100.00	0
Catch Basin (7')	0	EA.	5500.00	0
Catch Basin (10')	0	EA.	6000.00	0
Catch Basin (14')	0	EA.	8000.00	0
Catch Basin (21')	0	EA.	12500.00	0
Local Depressions	0	EA.	535.00	0
Catch Basin (3.5') (DIF Street Name)	0	EA.	3100.00	0
Catch Basin (7') (DIF Street Name)	0	EA.	5500.00	0
Catch Basin (10') (DIF Street Name)	0	EA.	6000.00	0
Catch Basin (14') (DIF Street Name)	0	EA.	8000.00	0
Catch Basin (21') (DIF Street Name)	0	EA.	12500.00	0
Local Depressions (DIF Street Name)	0	EA.	535.00	0
24" X 24" Grate basin	0	EA.	2500.00	0
18" X 18" Grate Basin	0	EA.	2100.00	0
6" Wide Strip Basin	0	EA.	3000.00	0
Removal/Relocation- Catch Basin	0	EA.	5000.00	0
Grated Catch Basin	0	EA.	6000.00	0
Headwall	0	EA.	5500.00	0

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 5 of 8

VBC
5/9/13

PROJECT: P10-085
0
St. Patrick's Church

DATE: 03/09/12
PREPARED BY: Vince Giron
PUBLIC STORM DRAIN SYSTEM (CONTINUED)

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Structures				
Transition Structure	0	EA.	5500.00	0
Junction Structure	0	EA.	6500.00	0
Type IX Inlet Structure	0	EA.	2500.00	0
Inlet Structure (drop)	0	EA.	4000.00	0
Outlet Structure	0	EA.	8000.00	0
Concrete Collar (to 48")	0	EA.	3000.00	0
Headwall	0	EA.	5500.00	0
Concrete Collar (Grater than 48")	0	EA.	5000.00	0
Modified Junction Structure	0	EA.	15000.00	0
End Cap	0	EA.	1000.00	0
Drains				
Terrace Drain	0	S.F.	10.00	0
Down Drain	0	S.F.	10.00	0
Parkway Drain	0	EA.	3500.00	0
Under Sidewalk	0	EA.	600.00	0
Curb Outlet	0	EA.	250.00	0
"V" Gutter	0	S.F.	10.00	0
	0		0	0
Miscellaneous				
Rip Rap	0	TON	60.00	0
Concrete Pipe Slope Anchor	0	EA.	2500.00	0
Manhole Shaft	0		6000.00	0
Access Opening	0		15000	0
			SUBTOTAL:	0

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 6 of 8

VRG
5/9/13

PROJECT: P10-085
0
St. Patrick's Church

PUBLIC WATER SYSTEMS

DATE: 03/09/12
PREPARED BY: Vince Giron

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Pipes - Water System				
4" PVC C-900	0	L.F.	25.00	0
6" PVC C-900	0	L.F.	30.00	0
8" PVC C-900	0	L.F.	35.00	0
10" PVC C-900	0	L.F.	40.00	0
12" PVC C-900	0	L.F.	60.00	0
16" PVC C-900	0	L.F.	90.00	0
18" PVC C-900	0	L.F.	135.00	0
20" PVC C-900	0	L.F.	180.00	0
	0	L.F.	0	0
Valves - Water System				
4" Gate Valve	0	EA.	715.00	0
6" Gate Valve	0	EA.	830.00	0
8" Gate Valve	0	EA.	1,340.00	0
10" Gate Valve	0	EA.	1,500.00	0
12" Gate Valve	0	EA.	2,300.00	0
16" Gate Valve	0	EA.	6,270.00	0
18" Gate Valve	0	EA.	14,300.00	0
4" Butterfly Valve	0	EA.	330.00	0
6" Butterfly Valve	0	EA.	520.00	0
8" Butterfly Valve	0	EA.	990.00	0
10" Butterfly Valve	0	EA.	1,200.00	0
12" Butterfly Valve	0	EA.	1,800.00	0
16" Butterfly Valve	0	EA.	2,700.00	0
18" Butterfly Valve	0	EA.	2,800.00	0
20" Butterfly Valve	0	EA.	4,200.00	0
24" Butterfly Valve	0	EA.	5,200.00	0
1" Air Vac Release	0	EA.	2,400.00	0
2" Air Vac Release	0	EA.	4,000.00	0
2" Backflow Preventor, Pad & Cover	0	EA.	4,300.00	0
4" Blow Off	0	EA.	3,500.00	0
6" Blow Off	0	EA.	4,000.00	0
	0		0.00	0
Fire Hydrants - Water System				
6" Standard Fire Hydrants	0	EA.	4,000.00	0
6" Super Fire Hydrants	0	EA.	4,500.00	0
	0		0.00	0
Services Connections				
1" Service	0	EA.	800.00	0
1" Service w/ 5/8" Service	0	EA.	2,000.00	0
1 1/2" Service	0	EA.	1,100.00	0
2" Service	0	EA.	1,600.00	0
	0		0.00	0
Fittings - Water System				
Misc. Fittings 4"	0		120.00	0
Misc. Fittings 6"	0		160.00	0
Misc. Fittings 8"	0		200.00	0
Misc. Fittings 10"	0		240.00	0
Misc. Fittings 12"	0		750.00	0
	0		0.00	0
Water Meters - Water System				
5/8" Meter	0		230.00	0
1" Meter	0		320.00	0
1 1/2" Meter	0		420.00	0
2" Meter	0		525.00	0
	0		0.00	0
Hot Tap Connections - Water System				
6" Hot Tap	0	EA.	1,750.00	0
8" Hot Tap	0	EA.	2,200.00	0
12" Hot Tap	0	EA.	3,150.00	0
Hot Tap Service Clamp	0	EA.	1,000.00	0
Water Service	0	EA.	330.00	0
	0		0.00	0
Miscellaneous - Water System				
Thrust Block	0	CY	150.00	0
Jack & Bore	0	L.F.	300.00	0
Joint at Existing 8"	0	EA.	650.00	0
Adjust Water Meter Box to Grade	0	EA.	235.00	0
	0		0.00	0
SUBTOTAL:				0

V/BG
5/9/13

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 7 of 8

PROJECT: P10-085
0
St. Patrick's Church

PUBLIC SEWER SYSTEMS

DATE: 03/09/12
PREPARED BY: Vince Giron

TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL
Pipes - Sewer System				
4" V.C. Pipe	0	L.F.	25.00	0
6" V.C. Pipe	0	L.F.	40.00	0
8" V.C. Pipe	0	L.F.	55.00	0
10" V.C. Pipe	0	L.F.	60.00	0
12" V.C. Pipe	0	L.F.	70.00	0
15" V.C. Pipe	0	L.F.	80.00	0
18" V.C. Pipe	0	L.F.	160.00	0
21" V.C. Pipe	0	L.F.	180.00	0
24" V.C. Pipe	0	L.F.	195.00	0
27" V.C. Pipe	0	L.F.	215.00	0
30" V.C. Pipe	0	L.F.	235.00	0
33" V.C. Pipe	0	L.F.	280.00	0
36" V.C. Pipe	0	L.F.	300.00	0
4" SDR - 35	0	L.F.	25.00	0
6" SDR - 35	0	L.F.	30.00	0
8" SDR - 35	0	L.F.	35.00	0
10" SDR - 35	0	L.F.	45.00	0
12" SDR - 35	0	L.F.	54.00	0
15" SDR - 35	0	L.F.	90.00	0
Concrete Encasement	0	L.F.	20.00	0
	0		0.00	0
Cleans Outs - Sewer System				
Clean-outs	0	EA.	730.00	0
Clean Out Lateral	0	EA.	200.00	0
	0		0.00	0
Manholes - Sewer System				
Standard Manhole 48"	0	EA.	3,140.00	0
Standard Manhole 48" Extra Depth	0	EA.	3,500.00	0
Standard Manhole 60"	0	EA.	4,500.00	0
Shallow Manhole	0	EA.	3,300.00	0
Adjust Manhole to Grade	0	EA.	630.00	0
Tie Into Existing Manhole	0	EA.	2,100.00	0
Rechannel Existing Manhole	0	EA.	1,500.00	0
Join Existing 8" Pipe	0	EA.	1,500.00	0
Join Existing 12" Pipe	0	EA.	2,000.00	0
Pavement around MH	0	S.F.	14.00	0
	0		0.00	0
Miscellaneous - Sewer System				
Wyes	0	EA.	90.00	0
TV Sewer	0	L.F.	1.20	0
Trench Paving	0	S.F.	5.00	0
Pavement Replacement	0	S.F.	3.00	0
			SUBTOTAL:	0

VBG
5/9/13

EXHIBIT "A"
ENGINEER'S ESTIMATE

Sheet 8 of 8

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

PROJECT: P10-085
0
St. Patrick's Church

DATE: 03/09/12
PREPARED BY: Vince Giron

IMPROVEMENT TYPE:

PAVEMENT SECTION WORK	:	\$956
OFFSITE STREET WORK	:	\$31,753
SPECIAL DISTRICTS	:	\$0
MORENO VALLEY UTILITIES	:	\$0
WATER QUALITY BASIN	:	\$0
TRANSPORTATION ENGINEERING	:	\$70,000
STORM DRAIN SYSTEM	:	\$0
WATER SYSTEM	:	\$0
SEWER SYSTEM	:	\$0
TRAFFIC IMPROVEMENTS	:	\$8,000
BONDABLE WORK (not plan checked)	:	\$0

TOTAL COST (VALUE) OF IMPROVEMENTS: \$110,709

+20% CONTINGENCY: \$22,142

GRAND TOTAL: \$132,851

BOND AMOUNT: \$133,000



International Services
701 North Haven Avenue, Suite 300
Ontario, California 91764
Phone (909) 980-4030
Fax (909) 481-2101
Swift: CBBKUS6L

**IRREVOCABLE LETTER OF CREDIT
AS FAITHFUL PERFORMANCE BOND**

Irrevocable Letter of Credit No. 08-SB-4990
Dated: June 7, 2013

Project No. P10-085

Public R/W
Improvements US \$133,000.00

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

Re: Irrevocable Letter of Credit Delivered as Improvement Security Pursuant to California Government Code Sections 66499 et seq. and Regulations of the City of Moreno Valley

Gentlemen:

Citizens Business Bank, a financial institution subject to regulation by the State of California and the United States Government, establishes and delivers to the City of Moreno Valley this irrevocable letter of credit in your favor for the account of Roman Catholic Bishop of San Bernardino, a Corporation Sole located at 1201 E. Highland Ave. San Bernardino, CA 92404 up to an aggregate sum of One Hundred Thirty-Three Thousand and No /100 Dollars (US \$133,000.00) as "Improvement Security" as required by Government Code Sections 66499 et seq. and Regulations of the City of Moreno Valley, for Project No. P10-085.

All or any portion of the funds available pursuant to this Irrevocable Letter of Credit will be paid upon the written demand of the City of Moreno Valley. The written demand need not present documentation of any type as a condition of payment, including proof of loss, but will be available by your draft at sight drawn on us and accompanied by your signed certification stating either that:

1. Roman Catholic Bishop of San Bernardino, on behalf of St. Patrick Catholic Church, 10915 Pigeon Pass Rd., Moreno Valley has not complied with the performance requirements as set forth in the agreements entered into with the City of Moreno Valley;

OR

2. Roman Catholic Bishop of San Bernardino, on behalf of St. Patrick Catholic Church, 10915 Pigeon Pass Rd., Moreno Valley has not maintained the offsite improvements as set forth in the agreements entered into with the City of Moreno Valley for the one year guarantee and warranty period provided, however, that the maximum amount which may be drawn under this subparagraph 2. shall be limited to 10% of the Letter of Credit.

Irrevocable Letter of Credit No. 08-SB-4990
PROJECT NO. P10-085
PAGE 2 OF 2

This Irrevocable Letter of Credit expires at the institution's counter on June 25, 2014; however, it is a condition of this Letter of Credit that it shall be deemed automatically extended without amendment for successive one year periods from the present and all future expiration dates thereof unless 60 days prior to any such date the institution shall notify the City in writing that the institution elects not to consider this letter of credit renewed for any such additional period. In the event of such notice, and in the event that the City does not notify the institution within 30 days of the date of the notice that it does not desire to receive the aggregate amount of the Letter of Credit, the institution shall forthwith send the aggregate amount of the Letter of Credit to the City by cashier's check. The notice and the cashier's check shall be given via certified mail, return receipt requested, to the City Council, City of Moreno Valley, 14177 Frederick Street, P.O. Box 88005, Moreno Valley, California 92552-0805, with copies to the City Engineer and the City Attorney.

When the work covered by the agreements is completed to the satisfaction of the City, the City Engineer of the City of Moreno Valley will accept the work and thereupon the amount of the obligation of this security will be reduced by 90% with the remaining 10% will be held as security for a one year guarantee period and warranty period provided for in the agreements.

Each draft hereunder must be endorsed on the reverse of this Letter of Credit and must bear upon its face "Drawn under Letter of Credit number 08-SB-4990 dated June 7, 2013 on Citizens Business Bank, 701 North Haven Avenue, Ontario, California 91764." We hereby agree with you that all drafts drawn under and in compliance with the terms of this credit will be duly honored if drawn and presented for payment at our counters on or before June 25, 2014, or any automatically extended expiration date, thereafter. Except so far as otherwise expressly stated herein, this Letter of Credit is subject to the "Uniform Customs Practice for Documentary Credits (2007), International Chamber of Commerce Publication Number 600."

THIS LETTER OF CREDIT IS IRREVOCABLE.

CITIZENS BUSINESS BANK

By: 

Deborah A. Whiteley
Vice President/Operations Manager
International Services

By: 

Lauren S. Maricic
International Banking Officer

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino }

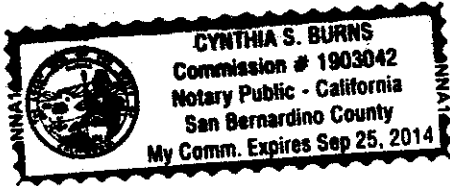
On June 7, 2013 before me, Cynthia S. Burns, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Deborah A. Whiteley and Lauren S. Masieie —
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Cynthia S. Burns
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Irrevocable Letter of Credit

Document Date: June 7, 2013 Number of Pages: 2

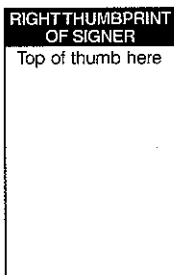
Signer(s) Other Than Named Above: none

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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

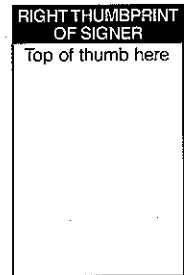
Signer Is Representing: _____



Signer's Name: _____

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

Signer Is Representing: _____



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International Services
701 North Haven Avenue, Suite 300
Ontario, California 91764
Phone (909) 980-4030
Fax (909) 481-2101
Swift: CBBKUS6L

**IRREVOCABLE LETTER OF CREDIT
AS MATERIAL AND LABOR BOND**

Irrevocable Letter of Credit No. 08-SB-4991
Dated: June 7, 2013

Project No. P10-085

Public R/W
Improvements US \$66,500.00

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

Re: Irrevocable Letter of Credit Delivered as Security for Labor and Materials Pursuant to California Government Code Sections 66499 et seq. and Regulations of the City of Moreno Valley

Gentlemen:

Citizens Business Bank, a financial institution subject to regulation by the State of California and the United States Government, establishes and delivers to the City of Moreno Valley this irrevocable letter of credit in your favor for the account of Roman Catholic Bishop of San Bernardino, a Corporation Sole located at 1201 E. Highland Ave. San Bernardino, CA 92404 up to an aggregate sum of Sixty Six Thousand Five Hundred and No /100 Dollars (US \$66,500.00) as "Security for Labor and Materials" as required by Government Code Sections 66499 et seq. and Regulations of the City of Moreno Valley, for Project No. P10-085.

All or any portion of the funds available pursuant to this Irrevocable Letter of Credit will be paid upon the written demand of the City of Moreno Valley. The written demand need not present documentation of any type as a condition of payment, including proof of loss, but will be available by your draft at sight drawn on us and accompanied by your signed certification stating that:

1. Roman Catholic Bishop of San Bernardino, on behalf of St. Patrick Catholic Church, 10915 Pigeon Pass Rd., Moreno Valley has not complied with the labor and material payment requirements as set forth in the agreements entered into with the City of Moreno Valley.

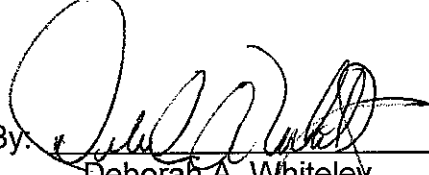
This Irrevocable Letter of Credit expires at the institution's counter on June 25, 2014; however, it is a condition of this Letter of Credit that it shall be deemed automatically extended without amendment for successive one year periods from the present and all future expiration dates thereof unless 60 days prior to any such date the institution shall notify the City in writing that the institution elects not to consider this letter of credit renewed for any such additional period. In the event of such notice, and in the event that the City does not notify the institution within 30 days of the date of the notice that it does not desire to receive the aggregate amount of the Letter of Credit, the institution shall forthwith send the aggregate amount of the Letter of Credit to the City by cashier's check. The notice and the cashier's check shall be given via certified mail, return receipt requested, to the City Council, City of Moreno Valley, 14177 Frederick Street, P.O. Box 88005, Moreno Valley, California 92552-0805, with copies to the City Engineer and the City Attorney.

When the work covered by the agreements is completed to the satisfaction of the City, the City Engineer of the City of Moreno Valley will accept the work and thereupon the amount of the obligation of this security will be reduced by 90% with the remaining 10% will be held as security for a one year guarantee period and warranty period provided for in the agreements.

Each draft hereunder must be endorsed on the reverse of this Letter of Credit and must bear upon its face "Drawn under Letter of Credit number 08-SB-4991 dated June 7, 2013 on Citizens Business Bank, 701 North Haven Avenue, Ontario, California 91764." We hereby agree with you that all drafts drawn under and in compliance with the terms of this credit will be duly honored if drawn and presented for payment at our counters on or before June 25, 2014, or any automatically extended expiration date, thereafter. Except so far as otherwise expressly stated herein, this Letter of Credit is subject to the "Uniform Customs Practice for Documentary Credits (2007), International Chamber of Commerce Publication Number 600."

THIS LETTER OF CREDIT IS IRREVOCABLE.

CITIZENS BUSINESS BANK

By: 
Deborah A. Whiteley
Vice President/Operations Manager
International Services

By: 
Lauren S. Maricic
International Banking Officer

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino }

On June 7, 2013 before me, Cynthia S. Burns, Notary Public
Date Here Insert Name and Title of the Officer

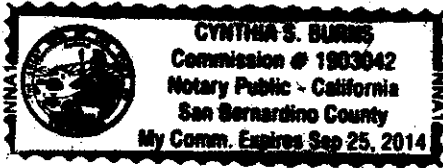
personally appeared Deborah A Whiteley and Lauren S. Maricic
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature Cynthia S. Burns
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Irrevocable Letter of Credit

Document Date: June 7, 2013 Number of Pages: 2

Signer(s) Other Than Named Above: none

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

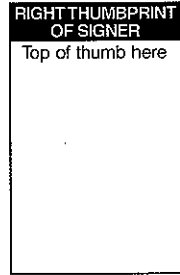
- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

Signer's Name: _____

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



Signer Is Representing: _____

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, Public Works Director/City Engineer and
John Terell, Interim Community & Economic Development Director

AGENDA DATE: June 25, 2013

TITLE: TRACT MAP 31319 – REDUCE FAITHFUL PERFORMANCE BOND AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTIONS OF DUNLAVY COURT, INDIAN STREET AND HUBBARD STREET ASSOCIATED WITH THE PROJECT INTO THE CITY’S MAINTAINED STREET SYSTEM

RECOMMENDED ACTION

Recommendations:

1. Adopt the proposed Resolution No. 2013-54. A Resolution of the City Council of the City of Moreno Valley, California, Authorizing the Acceptance of the Public Improvements as Complete Within Tract Map 31319 and Accepting the Portions of Dunlavy Court, Indian Street, and Hubbard Street Associated with the Project into the City’s Maintained Street System.
2. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the remaining Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received.

BACKGROUND

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

On May 23, 2006, the City Council approved Tract Map 31319 and accepted the Agreement for Public Improvements and security for the project. The agreement required a Faithful Performance Bond in the amount of \$1,017,000 and a Material & Labor Bond in the amount of \$508,500. The bonds were issued by Western Insurance Company. The public improvements included but were not limited to asphalt paving, curb, gutter, sidewalk, driveway approaches, landscaping, street lights, storm drain, water, and sewer.

On April 27, 2010, the City Council approved a partial reduction to the Faithful Performance bond in the amount of \$614,469. A partial reduction was also approved for the Material & Labor bond in the amount of \$307,234.50.

The required improvements received on-going inspection during the construction process. Upon completion of the improvements, Community & Economic Development Department/Land Development performed an inspection, and a punch list was generated. The required corrective actions have been completed, and the improvements are now eligible for acceptance into the City's maintained street system.

DISCUSSION

The completed improvements have received a final inspection, and the improvements were completed in accordance with the approved plans and the standards of the City of Moreno Valley. In accordance with the Streets and Highway Code, the method for acceptance of improvements, per Section 1806, (a), and (b), is by action of the governing body, by resolution.

It is therefore appropriate to accept those improvements into the City's maintained street system and to provide a 90% reduction to the original Faithful Performance bond of \$1,017,000. As there has been one partial reduction provided earlier, the amount remaining to reach the 90% reduction is Three Hundred Thousand Eight Hundred Thirty-Two dollars (\$300,832.00). Ninety days after City Council approves the Faithful Performance Bond reduction, the remaining Material and Labor Bond will be exonerated by the City Engineer provided there are no stop notices or liens on file with the City Clerk. The remaining 10% of the Faithful Performance bond will be held for the one-year guarantee and warranty period. At the end of the guarantee and warranty period, the bond will be released by the City Engineer subject to completion of any defective work that may have appeared during this period.

ALTERNATIVES

1. Adopt the proposed Resolution authorizing the acceptance of the public improvements within Tract Map 31319 as complete and accepting the portions of Dunlavy Court, Indian Street and Hubbard Street associated with the project into the City's Maintained Street system. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the remaining Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk,

and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received. *The required improvements have been completed according to City of Moreno Valley Standards and therefore should be included in the City's maintained street system.*

2. Do not adopt the proposed Resolution authorizing the acceptance of the public improvements within Tract Map 31319 as complete and accepting the portions of Dunlavy Court, Indian Street and Hubbard Street associated with the project into the City's Maintained Street system. Do not authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the remaining Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received. *The required improvements have been completed according to City of Moreno Valley Standards and therefore should be included in the City's maintained street system.*

FISCAL IMPACT

The acceptance of these street improvements into the City's maintained street system will create an additional fiscal impact to the street maintenance program of the City (Fund 2000-Gas Tax, Fund 2001-Measure "A", and Fund 2008-NPDES. Fund 2000 is restricted to the construction and maintenance of streets and roadways. Fund 2001 is restricted for transportation projects only for the purposes of construction, maintenance and operation of streets and roadways. The County Service Area (CSA) levy collected from property owners support current NPDES Permit programs and reduce the level of General Fund support necessary to remain in compliance with unfunded federal mandates, as administered by the State. Funds collected from the CSA 152 annual levy are restricted for use only within the Storm Water Management program).

NOTIFICATION

Publication of agenda

ATTACHMENTS

Attachment 1 – Vicinity Map
Attachment 2 – Proposed Resolution

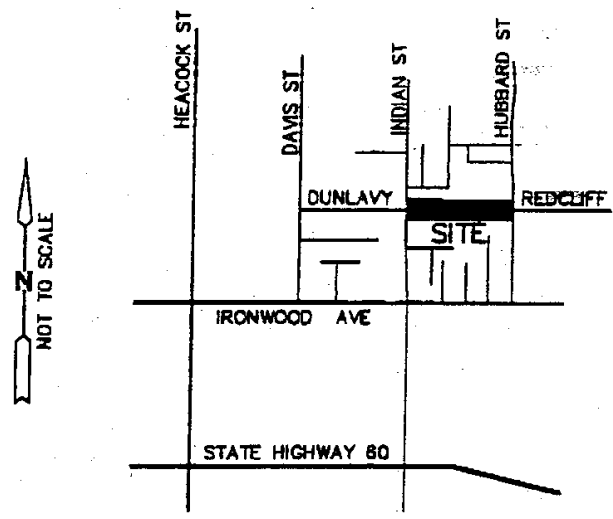
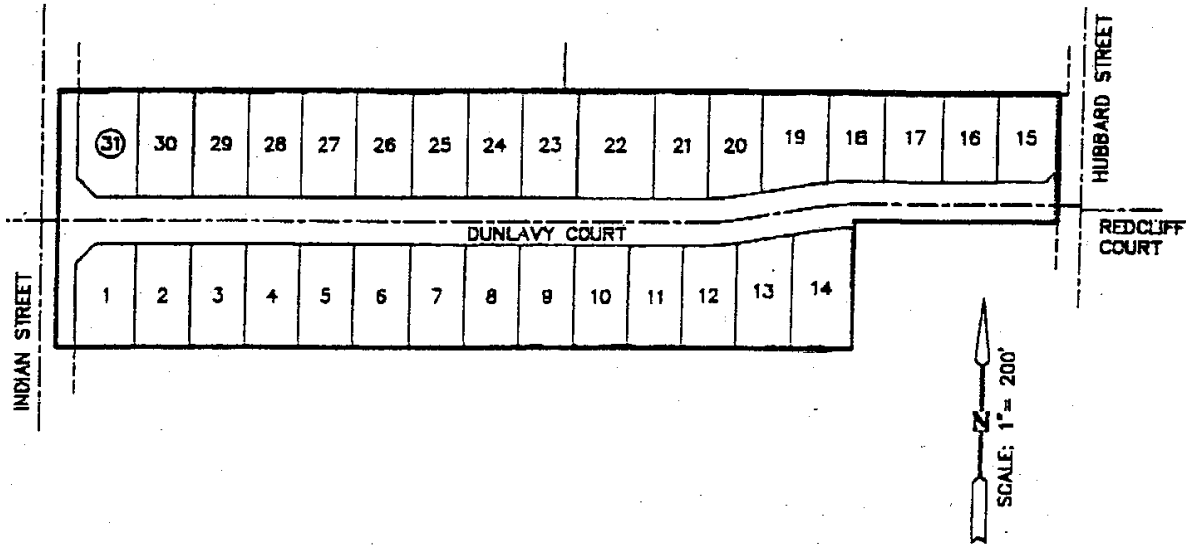
Prepared By:
Liz Plazola
Sr. Administrative Assistant

Department Head Approval:
Ahmad R. Ansari
Public Works Director/City Engineer

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

Department Head Approval:
John C. Terell
Interim Community & Economic Development
Director

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



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

CITY OF MORENO VALLEY
 COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT -
 LAND DEVELOPMENT
 Attachment 1

Tract 31319

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RESOLUTION NO. 2013-54

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE WITHIN TRACT MAP 31319 AND ACCEPTING THE PORTIONS OF DUNLAVY COURT, INDIAN STREET, AND HUBBARD STREET ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED STREET SYSTEM

WHEREAS, the City Engineer has determined that the public improvements constructed by Bella Vista Moreno Valley, LLC on Dunlavy Court, Indian Street, and Hubbard Street associated with the project were constructed according to the approved plans on file with the City of Moreno Valley and

WHEREAS, the City Engineer has determined that those improvements were inspected during construction and were completed in an acceptable manner and

WHEREAS, the City Engineer has requested that the City Council authorize the acceptance of said public improvements as complete within Tract Map 31319 and accept Dunlavy Court, Indian Street and Hubbard Street associated with the project into the City's maintained street system and

WHEREAS, it is in accordance with Streets and Highway Code, Section 1806, (a) and (b), for City Council to perform this action by resolution

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS: that the public improvements within Tract Map 31319 are complete, and Dunlavy Court, Indian Street and Hubbard Street associated with the project are accepted into the City's maintained street system.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

1
Resolution No. 2013-54
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-54 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

2
Resolution No. 2013-54
Date Adopted: June 25, 2013



APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: WASTE MANAGEMENT OF THE INLAND EMPIRE FY 2013/2014
RATE ADJUSTMENT

RECOMMENDED ACTION

Recommendation:

1. Approve the Waste Management of the Inland Empire proposed FY 2013/2014 Rate Adjustment.

BACKGROUND

Waste Management of the Inland Empire has had an exclusive agreement with the City of Moreno Valley for the collection, transportation, recycling, and disposal of solid waste since April of 1991. The terms and conditions of the original contract were renegotiated and adopted on July 1, 2008. As part of this agreement, the Contractor Service Rates are to be adjusted annually to reflect changes in the Consumer Price Index (CPI), disposal (e.g. tipping fees or tonnage increases), changes in service, and extraordinary costs. The City Council has the authority to approve these annual rate adjustments.

DISCUSSION

The franchise agreement with Waste Management of the Inland Empire stipulates that an annual CPI adjustment shall be made effective the first day of July of each calendar year and other adjustments such as tipping fees, service costs, and extraordinary costs, shall be made effective as they occur. The agreement with Waste Management states that the CPI shall be derived by multiplying with service component (Waste Management's cost to provide service to Moreno Valley) by the percentage increased or decreased in the CPI for March of the immediate preceding year. The combination of a

CPI adjustment for FY 2013/2014 of 1.29%, a 1.94% increase in Riverside County tipping fees, and the decrease in household disposal, results in a residential service component rate increase of \$0.23 per month, per home.

This is inclusive of a \$0.03 discount that has been applied to the disposal component to account for the 2013 estimated annual rebate amount for the bulky item program. This rebate is administered by the Riverside County Waste Management Department under a program initiated in 1999 that provides a rebate for waste service programs that include a bulky item pick-up services. The net effect of the decreased pounds per household and bulky item rebate and the increased Riverside County tipping fees is a disposal component rate increase of \$0.02 per month, per home.

Accordingly, with an increase in the disposal component of \$0.02 per month, an increase in the residential service component of \$0.20 per month, and an increase in the green waste component of \$0.01 per month, the new monthly residential rate reflects a total change of an increase of \$0.23 and the new rate is \$21.55.

Relative to commercial rates, the 1.94% increase in Riverside County tipping fees and the increase in commercial disposal tonnage results in a commercial disposal component rate increase of 4.89%. The service component continues to reflect bundled commercial trash/recycling service as directed by the City Council on June 26, 2013.

The bundled rates were developed to comply with Assembly Bill 341 (AB341). AB 341 requires businesses, public entities, and multi-family housing complexes to implement a recycling program. The recycling program was implemented on July 1, 2012. The goal of this legislation is to reduce commercial solid waste from landfills and reduce green house gas emissions.

The attached exhibit shows details of the proposed new fees for FY 2013/2014 for all classifications.

ALTERNATIVES

1. Approve the Waste Management of the Inland Empire proposed FY 2013/2014 Rate Adjustment. *This would ensure compliance with the existing Waste Management Franchise Agreement.*
2. Do not approve the Waste Management of the Inland Empire proposed FY 2013/2014 Rate Adjustment. *This would result in non-compliance with the existing Waste Management Franchise Agreement and could result in Waste Management's inability to continue to perform their service as per the contract specifications.*

FISCAL IMPACT

The City receives a 12.13% franchise fee on all monies collected by Waste Management of the Inland Empire. Any increase or decrease in rates has a proportionate effect on revenues received by the City. Any decrease in the current rates would negatively affect the general fund.

CITY COUNCIL GOALS

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

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

NOTIFICATION

Publication of the City Council Agenda.

ATTACHMENTS

Attachment 1: City of Moreno Valley Summary of Refuse and Recycling Rates Effective July 1, 2013.

Prepared By:
Ariana Ayala
Management Analyst

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

Concurred By:
Robert R. Lemon
Maintenance & Operations Division Manager

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

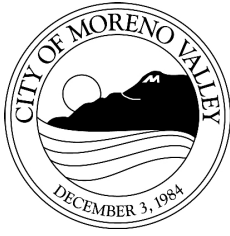
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City of Moreno Valley
Attachment 1
Summary of Refuse and Recycling Rates
Effective July 1, 2013

Service Type		Current Rate	Rate Adjustment	Proposed Rate	Service Type	Current Rate	Rate Adjustment	Proposed Rate	
Commercial & Multi-family (1 Recycle Bin included with each Trash Bin)					Recycling Bins				
<u>Size</u>	<u>Freq</u>				<u>Size</u>	<u>Freq</u>			
1.5	1	\$ 98.89	\$ 1.64	\$ 100.53	All Sizes	1	\$ 63.89	\$ 0.82	\$ 64.71 Over 1 bin
1.5	2	\$ 178.06	\$ 3.04	\$ 181.10	All Sizes	2	\$ 127.77	\$ 1.65	\$ 129.42 Over 1 bin
1.5	3	\$ 252.39	\$ 4.36	\$ 256.75	All Sizes	3	\$ 191.66	\$ 2.47	\$ 194.13 Over 1 bin
1.5	4	\$ 324.37	\$ 5.66	\$ 330.03	All Sizes	4	\$ 255.55	\$ 3.29	\$ 258.84 Over 1 bin
1.5	5	\$ 401.08	\$ 7.02	\$ 408.10	All Sizes	5	\$ 319.44	\$ 4.12	\$ 323.56 Over 1 bin
1.5	6	\$ 475.39	\$ 8.35	\$ 483.74	All Sizes	6	\$ 383.32	\$ 4.94	\$ 388.26 Over 1 bin
2	1	\$ 114.89	\$ 1.97	\$ 116.86	Commercial Misc Services				
2	2	\$ 206.97	\$ 3.65	\$ 210.62	Temp bin service (up to 7 days)		\$ 130.78	\$ 1.69	\$ 132.47
2	3	\$ 293.28	\$ 5.26	\$ 298.54	Temp bin service (30 days)		\$ 288.68	\$ 3.72	\$ 292.40
2	4	\$ 376.99	\$ 6.83	\$ 383.82	Extra empty - first bin		\$ 52.62	\$ 0.68	\$ 53.30
2	5	\$ 466.11	\$ 8.47	\$ 474.58	Extra empty - addl bins		\$ 22.56	\$ 0.29	\$ 22.85
2	6	\$ 552.46	\$ 10.08	\$ 562.54	Pull-out service per bin				
3	1	\$ 146.87	\$ 2.63	\$ 149.50	0-15 feet		N/C		N/C
3	2	\$ 264.52	\$ 4.89	\$ 269.41	16-35 feet		\$ 15.16	\$ 0.20	\$ 15.36
3	3	\$ 375.04	\$ 7.05	\$ 382.09	36-50 feet		\$ 22.75	\$ 0.29	\$ 23.04
3	4	\$ 482.28	\$ 9.17	\$ 491.45	Over 51 feet		\$ 30.34	\$ 0.39	\$ 30.73
3	5	\$ 596.10	\$ 11.38	\$ 607.48	Locking container		\$ 37.92	\$ 0.49	\$ 38.41
3	6	\$ 706.60	\$ 13.55	\$ 720.15	Restart fee		\$ 45.50	\$ 0.59	\$ 46.09
4	1	\$ 187.14	\$ 3.40	\$ 190.54	Special bin/container lid		\$ 14.97	\$ 0.19	\$ 15.16
4	2	\$ 337.22	\$ 6.32	\$ 343.54	Overage fees		\$ 52.64	\$ 0.68	\$ 53.32
4	3	\$ 478.10	\$ 9.12	\$ 487.22	Bin exchange - over 1 per year		\$ 45.00	\$ 0.58	\$ 45.58
4	4	\$ 614.88	\$ 11.87	\$ 626.75	Bin exchange - service level change		\$ 45.00	\$ 0.58	\$ 45.58
4	5	\$ 759.88	\$ 14.72	\$ 774.60	Bulky item collection		\$ 16.87	\$ 0.22	\$ 17.09
4	6	\$ 900.79	\$ 17.53	\$ 918.32	Set up fee		\$ 26.37	\$ 0.34	\$ 26.71
6	1	\$ 236.50	\$ 4.53	\$ 241.03	Redelivery fee		\$ 52.74	\$ 0.68	\$ 53.42
6	2	\$ 428.21	\$ 8.48	\$ 436.69	Commercial Recycle Contamination		\$ 52.62	\$ 0.68	\$ 53.30 Per P/U
6	3	\$ 609.05	\$ 12.29	\$ 621.34	Rolloff				
6	4	\$ 784.90	\$ 16.03	\$ 800.93	Hauling fee		\$ 215.18	\$ 2.77	\$ 217.95 + landfill
6	5	\$ 970.76	\$ 19.91	\$ 990.67	Compactor hauling fee		\$ 311.04	\$ 4.01	\$ 315.05 + landfill
6	6	\$ 1,151.55	\$ 23.71	\$ 1,175.26	Monthly minimum pull fee		\$ 215.18	\$ 2.77	\$ 217.95
Commercial Compactor					Monthly minimum pull fee		\$ 311.04	\$ 4.01	\$ 315.05
<u>Size</u>	<u>Freq</u>				Temporary flat fee (incl 4 tons)		\$ 382.63	\$ 4.93	\$ 387.56 + landfill >4
1.5	1	\$ 125.45	\$ 2.73	\$ 128.18	C&D flat fee (incl 4 tons)		\$ 404.03	\$ 5.21	\$ 409.24 + landfill >4
1.5	2	\$ 231.19	\$ 5.20	\$ 236.39	Co-mingle C&D haul fee		\$ 417.16	\$ 5.38	\$ 422.54 + landfill
1.5	3	\$ 332.11	\$ 7.61	\$ 339.72	Delivery		\$ 74.99	\$ 0.97	\$ 75.96
1.5	4	\$ 430.69	\$ 9.99	\$ 440.68	Extra trip		\$ 74.99	\$ 0.97	\$ 75.96
1.5	5	\$ 533.98	\$ 12.43	\$ 546.41	Relocation		\$ 74.99	\$ 0.97	\$ 75.96
1.5	6	\$ 634.84	\$ 14.83	\$ 649.67	Set up fee		\$ 26.36	\$ 0.34	\$ 26.70
2	1	\$ 150.32	\$ 3.42	\$ 153.74	Residential Service				
2	2	\$ 277.85	\$ 6.54	\$ 284.39	Single family rate		\$ 21.32	\$ 0.23	\$ 21.55
2	3	\$ 399.59	\$ 9.58	\$ 409.17	Senior citizen discount rate		\$ 19.19	\$ 0.21	\$ 19.40
2	4	\$ 518.77	\$ 12.60	\$ 531.37	Addl 35 gal refuse container		\$ 3.74	\$ 0.04	\$ 3.78
2	5	\$ 643.31	\$ 15.68	\$ 658.99	Addl 64 gal refuse container		\$ 4.87	\$ 0.06	\$ 4.93
2	6	\$ 765.09	\$ 18.73	\$ 783.82	Addl 64 gal G/W container		N/C		N/C Max one
3	1	\$ 200.00	\$ 4.80	\$ 204.80	Addl 96 gal refuse container		\$ 6.48	\$ 0.08	\$ 6.56
3	2	\$ 370.82	\$ 9.21	\$ 380.03	Addl 96 gal G/W container		\$ 5.98	\$ 0.08	\$ 6.06
3	3	\$ 534.49	\$ 13.54	\$ 548.03	Addl 96 gal recycle container		\$ 2.43	\$ 0.03	\$ 2.46
3	4	\$ 694.92	\$ 17.82	\$ 712.74	Per bag charge		\$ 2.61	\$ 0.03	\$ 2.64
3	5	\$ 861.90	\$ 22.19	\$ 884.09	Container changes over 1 per year		\$ 10.47	\$ 0.13	\$ 10.60
3	6	\$ 1,025.57	\$ 26.52	\$ 1,052.09	Addl bulky item pick-up*		\$ 16.87	\$ 0.22	\$ 17.09 minimum
4	1	\$ 258.05	\$ 6.28	\$ 264.33	Curbside E-waste (over 3 free)		\$ 16.87	\$ 0.22	\$ 17.09
4	2	\$ 478.99	\$ 12.09	\$ 491.08	Temporary bin service		\$ 130.79	\$ 1.68	\$ 132.47
4	3	\$ 690.73	\$ 17.77	\$ 708.50	Temporary bin service		\$ 288.68	\$ 3.72	\$ 292.40
4	4	\$ 898.38	\$ 23.40	\$ 921.78	Set up fee		\$ 12.66	\$ 0.16	\$ 12.82
4	5	\$ 1,114.26	\$ 29.14	\$ 1,143.40					
4	6	\$ 1,326.08	\$ 34.83	\$ 1,360.91					

*In excess of one item per week

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: ADOPT RESOLUTION OF THE CITY OF MORENO VALLEY SUPPORTING THE RE-DESIGNATION OF RIVERSIDE COUNTY AS A RECYCLING MARKET DEVELOPMENT ZONE DUE TO AN INCREASE IN BOUNDARIES

RECOMMENDED ACTION

Recommendation:

1. Adopt Resolution No. 2013-55. A Resolution of the City of Moreno Valley Supporting the Redesignation of Riverside County as a Recycling Market Development Zone Due to an Increase in Boundaries.

BACKGROUND

In 1992, the California Department of Resources Recycling and Recovery (CalRecycle) Department designated portions of Riverside County as a Recycling Market Development Zone (RMDZ) in order to help divert waste from landfills and stimulate the manufacturing of new, recycled products.

The RMDZ Loan Program provides low-interest loans to private businesses and not-for-profit organizations to increase diversion of non-hazardous solid waste from landfills and to promote market demand for secondary and postconsumer materials.

The program can fund a maximum of 75% of costs directly attributed to an eligible project up to a maximum of \$2,000,000 whichever is less. Businesses and non-profit organizations can use the funds for machinery and equipment, working capital, real estate purchase and improvements, and refinancing of onerous debt that results in increased diversion. CalRecycle provides the following Technical Assistance to businesses, which include:

- Locating manufacturing materials (feedstock)
- Finding markets for products
- Providing current market condition/trends
- Evaluating technology and equipment
- Providing geographical data on demographics, waste streams, and economics,
- Free product marketing through RecycleStore, an online site that links buyers in direct contact with recycling-based manufacturers

The City of Moreno Valley is one among eight other cities within Riverside County who are currently a part of the program. They include: Moreno Valley, Perris, San Jacinto, Hemet, Cathedral City, Indio, Coachella, and Blythe.

DISCUSSION

The County of Riverside's RMDZ designation, including the City of Moreno Valley, expires August 25, 2013 and in order to maintain the benefits of this designation, the County has to reapply to CalRecycle. Additionally, the County desires to expand the zone boundaries to include the entire county in order to make the program benefits available countywide.

The RMDZ program provides low-interest loans to manufacturers who make recycled products. It supports "green" recycling jobs and manufacturing in Riverside County. It also helps reduce waste from ending up at the landfills by "closing the loop" and extending the life cycle of the materials used to produce new products.

ALTERNATIVES

1. Adopt proposed Resolution of the City of Moreno Valley supporting the Re-designation of Riverside County as a Recycling Market Development Zone due to an increase in boundaries. *This option will ensure the City of Moreno Valley will adhere to the requirements set forth by the state to comply with the Recycling Market Development Zone program. This designation will provide an incentive for businesses to establish themselves in the City of Moreno Valley.*

2. Do not adopt proposed Resolution of the City of Moreno Valley supporting the re-designation of Riverside County as a Recycling Market Development Zone due to an increase in boundaries. *This option will ensure the loss of designation and would eliminate an incentive for businesses to establish themselves in the City of Moreno Valley.*

FISCAL IMPACT

There is no cost associated to participating in the RMDZ program. The zone designation allows the City of Moreno Valley to offer businesses in this jurisdiction access to the benefits of the CalRecycle program.

CITY COUNCIL GOALS

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

Continued participation in the Riverside County RMDZ supports business retention and development in Moreno Valley.

NOTIFICATION

Publication of Agenda.

ATTACHMENTS

Attachment 1 – Proposed Resolution

Prepared By:
Ariana Ayala
Management Analyst

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

Concurred By:
Robert R. Lemon
Maintenance & Operations Division Manager

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

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RESOLUTION NO. 2013-55

A RESOLUTION OF THE CITY OF MORENO VALLEY
SUPPORTING THE REDESIGNATION OF RIVERSIDE
COUNTY AS A RECYCLING MARKET DEVELOPMENT
ZONE DUE TO AN INCREASE IN BOUNDARIES

WHEREAS, California Public Resources Code Section 42010, et al. provides for the establishment of the Recycling Market Development Zone (RMDZ) program throughout the State which provides incentives to stimulate development of post-consumer and secondary materials markets for recyclables; and

WHEREAS, all California jurisdictions must meet a 50% reduction in landfill waste disposal as mandated by the California Integrated Waste Management Act; and

WHEREAS, the Riverside County RMDZ includes the cities of Blythe, Cathedral City, Coachella, Hemet, Indio, Moreno Valley, Perris and San Jacinto and parts of unincorporated Riverside County; and

WHEREAS, the Riverside County RMDZ is dedicated to establishing, sustaining and expanding recycling-based manufacturing businesses, which is essential for market development and to assist these jurisdictions in meeting the established landfill waste reduction goals; and

WHEREAS, the cities of Banning, Beaumont, Calimesa, Canyon Lake, Corona, Desert Hot Springs, Eastvale, Indian Wells, Jurupa Valley, Lake Elsinore, La Quinta, Menifee, Murrieta, Norco, Palm Desert, Palm Springs, Rancho Mirage, Riverside, Temecula, Wildomar and all of unincorporated Riverside County desire existing and new recycling-based manufacturing businesses located within their jurisdictions to be eligible for the technical and financial incentives associated with the RMDZ program; and

WHEREAS, the addition of these jurisdictions to the Riverside County RMDZ is necessary to facilitate local and regional planning, coordination, and support existing recycling-based manufacturing businesses, as well as assist in attracting private sector recycling investments to the RMDZ; and

WHEREAS, the continued development of local markets for recycled materials would reduce the need to transport them out of the region in the future; and

1
Resolution No. 2013-55
Date Adopted: June 25, 2013

WHEREAS, the current and proposed waste management practices and conditions are favorable to the development of post-consumer and secondary waste materials markets; and

WHEREAS, the California Legislature has defined environmental justice as "the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies" [Government Code section 65040.12(e)], and has directed the California Environmental Protection Agency to conduct its programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the state [Public Resources Code section 71110(a)]; and

WHEREAS, CalRecycle has adopted a goal to continuously integrate environmental justice concerns into all of its programs and activities; and

WHEREAS, the cities of Banning, Beaumont, Blythe, Calimesa, Canyon Lake, Cathedral City, Coachella, Corona, Desert Hot Springs, Eastvale, Hemet, Indian Wells, Indio, Jurupa Valley, La Quinta, Lake Elsinore, Menifee, Moreno Valley, Murrieta, Norco, Palm Desert, Palm Springs, Perris, Rancho Mirage, Riverside, San Jacinto, Temecula and Wildomar and the unincorporated part of Riverside County have agreed to submit an application to CalRecycle requesting the redesignation of the Riverside County RMDZ due to a change in boundaries; and

WHEREAS, County of Riverside has agreed to act as Lead Agency for the proposed redesignation; and

WHEREAS, in accordance with the California Environmental Quality Act (CEQA), the County of Riverside is preparing a Negative Declaration which evaluates the potential adverse environmental effects that might occur as a result of the redesignation of the Riverside County RMDZ; and

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

The City of Moreno Valley, as Responsible Agency, approves the redesignation of Riverside County as a RMDZ and directs the County of Riverside Economic Development Agency to submit an application to CalRecycle requesting redesignation of Riverside County as a RMDZ which includes the cities of Banning, Beaumont, Blythe, Calimesa, Canyon Lake, Cathedral City, Coachella, Corona, Desert Hot Springs, Eastvale, Hemet, Indian Wells, Indio, Jurupa Valley, La Quinta, Lake Elsinore, Menifee,

2

Resolution No. 2013-55
Date Adopted: June 25, 2013

Moreno Valley, Murrieta, Norco, Palm Desert, Palm Springs, Perris, Rancho Mirage, Riverside, San Jacinto, Temecula, and Wildomar and the unincorporated part of Riverside County.

The County of Riverside will administer the RMDZ program in a manner that seeks to ensure the fair treatment of people of all races, cultures and incomes, including but not limited to soliciting public participation in all communities within the RMDZ, including minority and low-income populations.

The County of Riverside Economic Development Agency shall file a Notice of Determination respecting this Project with the State Clearinghouse pursuant to CEQA Guidelines Section 15096(i).

APPROVED AND ADOPTED by the Council of the City of Moreno Valley on this 25th day of June 2013.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

3
Resolution No. 2013-55
Date Adopted: June 25, 2013

RESOLUTION JURAT

STATE OF CALIFORNIA _____)

COUNTY OF RIVERSIDE _____) ss.

CITY OF MORENO VALLEY _____)

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-55 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

City Clerk

(SEAL)

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Resolution No. 2013-55
Date Adopted: June 25, 2013



APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, Public Works Director/City Engineer and
John C. Terell, Interim Community & Economic Development Director

AGENDA DATE: June 25, 2013

TITLE: PA07-0165 (PM 35859) – REDUCE FAITHFUL PERFORMANCE BOND AND ADOPT THE RESOLUTION AUTHORIZING ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE AND ACCEPTING THE PORTIONS OF KNOX STREET, SAN MICHELE ROAD, NANDINA AVENUE AND PERRIS BOULEVARD ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED STREET SYSTEM

RECOMMENDED ACTION

Recommendations:

1. Adopt the proposed Resolution No. 2013-56. A Resolution Of The City Council Of The City Of Moreno Valley, California, Authorizing The Acceptance Of The Public Improvements As Complete Within Pa07-0165 (Parcel Map 35859) And Accepting The Portions Of Knox Street, San Michele Road, Nandina Avenue And Perris Boulevard Associated With The Project Into The City's Maintained Street System.
2. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received.

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). The project

proposed a 700,000 square-foot industrial warehouse building (Building #1) and a Plot Plan (PA07-0167) for an 180,000 square-foot industrial warehouse building (Building #2). The parcel map subdivided 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.

On July 26, 2011, the City Council of the City of Moreno Valley approved Final Map 35859 and accepted the Public Improvement Agreement and Security. First Industrial Realty Trust, Inc. was required to construct all public street improvements that included, but were not limited to the following: asphalt pavement, curb, gutter, sidewalk, driveway approaches, street lights, landscaping, storm drain including master plan storm drain facilities, sewer, water, reclaimed water, signing, striping, traffic control, traffic signal modification, communications conduit, and electrical utility improvements. The Agreement for Public Improvements required the developer to provide security for the appropriate improvements. Project PA07-0165 (Parcel Map 35859) provided a Faithful Performance letter of credit in the amount of \$7,348,000 and a Material and Labor letter of credit in the amount of \$3,674,500. The letters of credit were issued by JP Morgan Chase Bank. On August 10, 2011, First Industrial Realty Trust, Inc. substituted the letters of credit with bonds. The bonds were issued by RLI Insurance Company.

On November 7, 2011 a thirty percent (30%) reduction to the faithful performance and material and labor security was processed. The faithful performance bond was reduced by \$1,469,425. The material and labor security was reduced by \$735,000. The agreement included a 30% contingency due to improvement plans not being approved at the time the final map and agreement went to Council. Therefore, the original bond amounts without the extra contingency are \$5,878,000 for faithful performance and \$ 2,939,000 for material and labor.

The required improvements received on-going inspection during the construction process. Upon completion of the improvements, Community & Economic Development Department/Land Development performed an inspection, and a punch list was generated. The required corrective actions have been completed, and the improvements are now eligible for acceptance into the City's maintained street system.

DISCUSSION

The completed improvements have received a final inspection, and the improvements were completed in accordance with the approved plans and the standards of the City of Moreno Valley. In accordance with the Streets and Highway Code, the method for acceptance of improvements, per Section 1806, (a), and (b), is by action of the governing body, by resolution.

It is therefore appropriate to accept those improvements into the City's maintained street system and to provide a 90% reduction to the Faithful Performance security. The faithful performance bond will be reduced by \$5,290,200. Ninety days after City Council approves the Faithful Performance Bond reduction, the Material and Labor Bond will be exonerated by the City Engineer provided there are no stop notices or liens on file with the City Clerk. The remaining 10% of the bond will be held for the one-year guarantee and warranty period. At the end of the guarantee and warranty period the bond will be released by the

City Engineer subject to completion of any defective work that may have appeared during this period.

ALTERNATIVES

1. Adopt the proposed Resolution authorizing the acceptance of the public improvements within PA07-0165 (PM 35859) as complete and accepting the portions of Knox Street, San Michele Road, Nandina Avenue and Perris Boulevard associated with the project into the City's Maintained Street system. Authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received. *The required improvements have been completed according to City of Moreno Valley Standards and therefore should be included in the City's maintained street system.*

2. Do not adopt the proposed Resolution authorizing the acceptance of the public improvements within PA07-0165 (PM 35859) as complete and accepting the portions of Knox Street, San Michele Road, Nandina Avenue and Perris Boulevard associated with the project into the City's Maintained Street system. Do not authorize the City Engineer to execute the 90% reduction to the Faithful Performance Bond, exonerate the Material and Labor Bond in 90 days if there are no stop notices or liens on file with the City Clerk, and exonerate the final 10% of the Faithful Performance Bond in one year when all clearances are received. *The required improvements have been completed according to City of Moreno Valley Standards and therefore should be included in the City's maintained street system.*

FISCAL IMPACT

The acceptance of these street improvements into the City's maintained street system will create an additional fiscal impact to the street maintenance program of the City (Fund 2000-Gas Tax, Fund 2001-Measure "A", and Fund 2008-NPDES. Fund 2000 is restricted to the construction and maintenance of streets and roadways. Fund 2001 is restricted for transportation projects only for the purposes of construction, maintenance and operation of streets and roadways. The County Service Area (CSA) levy collected from property owners support current NPDES Permit programs and reduce the level of General Fund support necessary to remain in compliance with unfunded federal mandates, as administered by the State. Funds collected from the CSA 152 annual levy are restricted for use only within the Storm Water Management program).

NOTIFICATION

Publication of agenda

ATTACHMENTS

Attachment 1 – Vicinity Map
Attachment 2 – Proposed Resolution

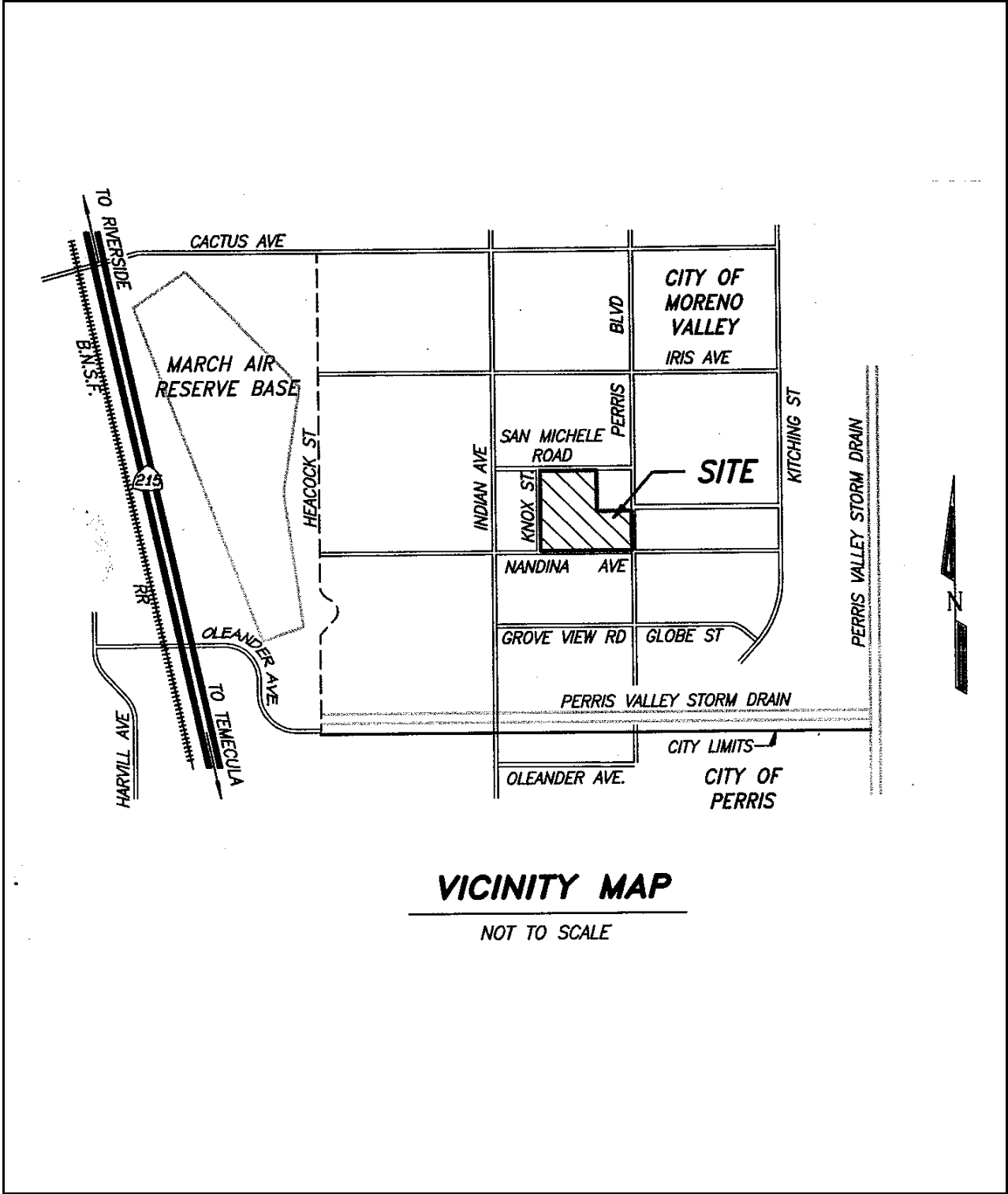
Prepared By:
Liz Plazola
Sr. Administrative Assistant

Department Head Approval:
Ahmad R. Ansari
Public Works Director/City Engineer

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

Department Head Approval:
John C. Terell
Interim Community & Economic Development
Director

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



VICINITY MAP

NOT TO SCALE

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

**PA07-0165
PM 35859
LOCATION MAP**

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RESOLUTION NO. 2013-56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF THE PUBLIC IMPROVEMENTS AS COMPLETE WITHIN PA07-0165 (PARCEL MAP 35859) AND ACCEPTING THE PORTIONS OF KNOX STREET, SAN MICHELE ROAD, NANDINA AVENUE AND PERRIS BOULEVARD ASSOCIATED WITH THE PROJECT INTO THE CITY'S MAINTAINED STREET SYSTEM

WHEREAS, the City Engineer has determined that the public improvements constructed by First Industrial Realty Trust, Inc. on Knox Street, San Michele Road, Nandina Avenue and Perris Boulevard associated with the project were constructed according to the approved plans on file with the City of Moreno Valley, and

WHEREAS, the City Engineer has determined that those improvements were inspected during construction and were completed in an acceptable manner, and

WHEREAS, the City Engineer has requested that the City Council authorize the acceptance of said public improvements as complete within PA07-0165 (Parcel Map 35859) and accept Knox Street, San Michele Road, Nandina Avenue and Perris Boulevard associated with the project into the City's maintained street system, and

WHEREAS, it is in accordance with Streets and Highway Code, Section 1806, (a) and (b), for City Council to perform this action by resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS: that the public improvements within PA07-0165 (Parcel Map 35859) are complete, and Knox Street, San Michele Road, Nandina Avenue and Perris Boulevard associated with the project are accepted into the City's maintained street system.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-56 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)



APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: AUTHORIZATION TO AWARD AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES TO KTU+A FOR THE CITY OF MORENO VALLEY BICYCLE MASTER PLAN UPDATE - PROJECT NO. 801 0045 70 76

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement for Professional Consultant Services with KTU+A, for the City of Moreno Valley Bicycle Master Plan Update project.
2. Authorize the City Manager to execute the Agreement for Professional Consultant Services with KTU+A.
3. Authorize the issuance of a Purchase Order to KTU+A in the amount of \$134,381.00 when the Agreement has been signed by all parties.
4. Authorize the Public Works Director/City Engineer to execute any subsequent amendments to the Agreement with KTU+A, up to but not to exceed the Purchase Order amount, subject to the approval of the City Attorney.

BACKGROUND

The City of Moreno Valley received a Fiscal Year 2012/2013 (FY 12/13) grant from the Caltrans Community Based Transportation Planning program to update the City's Bicycle Master Plan. On October 9, 2012, the City Council accepted the grant and appropriated funds for the project. Project expenses shall be reimbursed for the project

up to \$136,250. Eligible expenditures for this competitive grant program are limited to transportation planning efforts associated with the project.

DISCUSSION

The Bicycle Master Plan (BMP) Update Project serves three primary purposes. The first purpose is to bring the City's bicycle plan into conformance with the Western Riverside Council of Governments (WRCOG) Non-motorized Transportation Plan and other regional plans. The second purpose is to bring the City's BMP up to date with the current State of the Practice in terms of buffered bicycle lanes, bicycle boulevards, enhanced traffic signal detection, bicycle boxes at destinations/modal transfer points, and other ongoing research. The third purpose is to identify deficiencies within the existing network. The identification of missing links, needed extensions among residential areas and schools/parks and employment/retail centers, and needed connections to regional/adjacent jurisdiction facilities would enable the City to improve mobility and accessibility within the City as well as the region. Furthermore, it would allow the City to enhance the utilization of the existing network of bicycle lanes by making bicycling a more viable option as a mode of transportation. Finally, identification of deficiencies would allow the City to address potential safety concerns that are discovered.

In order to proceed with the planning efforts for the proposed BMP Update, staff solicited proposals from professional consultants. Requests for Proposals for Professional Consultant Services were requested by mass email to a list of several hundred professional consultants within the City's database, posting to the City Website, and advertisement in the Press Enterprise. Five (5) firms responded by submitting proposals. A Selection Review Committee, comprised of Public Works Staff Engineers and a Caltrans representative, reviewed and rated all proposals, based on qualification based selection criteria. After interviewing all firms, KTU+A was selected as the most qualified consultant to complete the subject project.

The consultant will collect data, conduct public outreach workshops, and develop a BMP Update. Input from the public and other stakeholders will be sought during the development of the BMP Update through the multiple workshops. The final BMP will be brought to the Planning Commission for review and recommendation prior to being brought before the City Council for approval.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this Staff Report. *This alternative will allow the City to move forward in updating its BMP and remain on schedule.*
2. Do not approve and authorize the recommended actions as presented in this Staff Report. *This alternative will delay the update of the BMP and possibly put grant funds at risk.*

FISCAL IMPACT

The project is funded with Measure A (Fund 2001). The Caltrans CBTP Program grant will provide for reimbursement of up to \$136,250 (~90% of project costs). There will be no impact to the General Fund.

FISCAL YEAR 2012/2013 BUDGETED FUNDS:

Fiscal Year 2012/2013 Budget (Account No. 2001-70-76-80001).....	\$150,000
Total	\$150,000

ESTIMATED PROJECT RELATED COSTS:

Consultant Services	\$135,000
Project Administration	\$15,000
Total	\$150,000

ANTICIPATED PROJECT SCHEDULE:

Complete Bicycle Master Plan Update November 2014

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.

ATTACHMENTS

Attachment 1: Agreement with KTU+A

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

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

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

AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76

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

RECITALS

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

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

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

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

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

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76**

DESCRIPTION OF PROJECT

1. The project is described as professional consultant services for:

CITY OF MORENO VALLEY BICYCLE MASTER PLAN UPDATE

Project No. 801 0045 70 76

SCOPE OF SERVICES

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

PAYMENT TERMS

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of **\$134,381.00** in accordance with the payment terms provided on Exhibit "D" attached hereto and incorporated herein by this reference.

TERM OF AGREEMENT

5. This agreement will terminate on **February 28, 2015** unless the termination date is extended by an amendment to the agreement.

TIME FOR PERFORMANCE

6. The Consultant shall commence services upon receipt of written direction to proceed from the City.
7. The Consultant shall perform the work described on Exhibit "A" in accordance with the schedule set forth in Exhibit "E" attached hereto and incorporated by this reference.

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

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

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

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

SPECIAL PROVISIONS

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

12. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the

**AGREEMENT FOR PROFESSIONAL
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PROJECT NO. 801 0045 70 76**

responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

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

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

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

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

**AGREEMENT FOR PROFESSIONAL
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obligations of the City under this Agreement, or are caused or claim to be caused by the negligent acts of the City, MVHA and CSD, their officers, agents or employees, or its subcontractor(s) or any person acting for the City or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the negligence or willful misconduct of the Consultant, its officers, agents, or employees.

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

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

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

**AGREEMENT FOR PROFESSIONAL
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GENERAL LIABILITY

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

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

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

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

(f) The Consultant shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Consultant and the City, MVHA and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

(g) The City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents shall be named

**AGREEMENT FOR PROFESSIONAL
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as additional insured on all policies of insurance except errors and omissions and worker's compensation.

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

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

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

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

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that

**AGREEMENT FOR PROFESSIONAL
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cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

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

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

19. (a) The Consultant shall deliver to the Public Works Director/City Engineer of the City or his designated representative, fully completed and detailed project-related documents which shall become the property of the City. The Consultant may retain, for its files, copies of any and all material, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement.

(b) The Consultant shall be entitled to copies of all furnished materials for his files and his subconsultants, if any.

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other work without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

**AGREEMENT FOR PROFESSIONAL
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20. (a) The City may terminate this Agreement without fault on the part of Consultant by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination. Such termination may be effective immediately.

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

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

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

23. This Agreement represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations or Agreements, either

**AGREEMENT FOR PROFESSIONAL
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written or oral. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties.

24. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

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

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

27. All Plans, drawings, Specifications, reports, logs, and other documents prepared by the Consultant in its performance under this Agreement shall, upon completion of the project, be delivered to and be the property of the City, provided that the Consultant shall be entitled, at its own expense, to make copies thereof for its own use.

28. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall also govern the interpretation of this

**AGREEMENT FOR PROFESSIONAL
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Agreement. Venue shall be vested in the Superior Court of the State of California, County of
Riverside.

SIGNATURE PAGE FOLLOWS

**AGREEMENT FOR PROFESSIONAL
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PROJECT NO. 801 0045 70 76**

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

City of Moreno Valley

KTU+A

BY: _____
Mayor

BY: _____

Date

TITLE: _____
(President or Vice President)

Date

INTERNAL USE ONLY
ATTEST:

City Clerk

BY: _____

APPROVED AS TO LEGAL FORM:

City Attorney

TITLE: _____
(Corporate Secretary)

Date

Date

RECOMMENDED FOR APPROVAL:

Department Head

Date

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

**REQUEST FOR PROPOSAL
FOR PROFESSIONAL CONSULTANT SERVICES**

**CITY OF MORENO VALLEY
BICYCLE MASTER PLAN UPDATE
PROJECT NO. 801 0045 70 76**

I. INVITATION

Your firm is hereby invited to submit a proposal for professional consultant services for the City of Moreno Valley Bicycle Master Plan Update project.

Six copies (one (1) of the copies will be unbound and paper clipped, with no tabs, holes, perforations, or cardboard inserts, suitable for copying with an automatic-feed copy machine) of your proposal shall be submitted no later than **5:00 p.m., April 18, 2013**, addressed to Transportation Engineering Division, 14177 Frederick Street (hand delivery), P.O. Box 88005, Moreno Valley, California 92552-0805 (mail delivery), Attention: Michael Lloyd, Senior Engineer. Inquiries relating to this RFP should be directed to Michael Lloyd at michaell@moval.org or 951.413.3140 prior to April 11, 2013. Any inquiries after April 11, 2013 will not be addressed.

II. PROJECT DESCRIPTION

This project will update the City of Moreno Valley's Bicycle Transportation Plan such that it conforms to the Western Riverside Council of Governments (WRCOG) Non-motorized Transportation Plan as well as other regional plans. Furthermore, the update would identify deficiencies and opportunities in the existing system of bicycle lanes located within the City and connectivity to adjacent jurisdictions.

Background

There are three primary purposes in updating the Moreno Valley Bicycle Transportation Plan. The first purpose is to bring the City's plan into conformance with the WRCOG Non-motorized Transportation Plan and other regional plans. The WRCOG plan is a component of the region's efforts to assist the Southern California Association of Governments (SCAG) to address regional reductions of greenhouse gases as required by SB 375. Other regional plans would include the Compass Blue Print Plan for the Alessandro Boulevard Corridor as well as adjacent jurisdiction plans. The second purpose is to bring the City's plan up to date with the current State of the Practice to take advantage of the latest innovations, including buffered bicycle lanes, bicycle boulevards, enhanced traffic signal detection, bicycle boxes, and other ongoing research. Furthermore, the current City plan may not represent the best strategies to integrate all of the other modes of transportation such as Metrolink, Amtrak California bus service, Riverside Transit Agency (RTA) bus service, etc. The third purpose is to identify deficiencies within the existing network. The identification of missing links, needed extensions to residential areas and schools/parks and employment centers/retail centers, and required connectivity to regional/adjacent jurisdiction facilities that would enable the City to improve mobility and accessibility within the City as well as the region. Furthermore, it would allow the City to enhance the utilization of the existing network of bicycle lanes by making bicycling a more viable option as a modal choice. Based upon current estimates, the existing system is underutilized. The updated plan is anticipated to

EXHIBIT A

**REQUEST FOR PROPOSAL FOR
PROFESSIONAL CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76**

increase ridership. Finally, identification of deficiencies would allow the City to address potential safety concerns that are discovered.

III. PROJECT FUNDING AND SCHEDULE

The Project is funded by the Caltrans Community Based Transportation Planning (CBTP) Grant under the jurisdiction of Caltrans District 8 Division of Planning with the City matching funds from Measure A (1/2 Cent Local Sales Tax). The budget for this project is \$135,000. It is imperative that all activities associated with this project conform to the Fund Transfer Agreement Number 74A0688 (**Attachment A**), otherwise, funding will be jeopardized.

SCHEDULE

The City's tentative schedule is the following:

Proposals due:	April 18, 2013
Consultant Interviews:	May 13, 2013
Award of Consultant Contract:	June 18, 2013

The project must be completed by November 2014 in order to meet CBTP requirements. However, the City desires to complete the project prior to the Spring of 2014.

IV. SCOPE OF SERVICES

The following scope of work provides an outline of services that are expected to be offered as part of the development of the Bicycle Master Plan Update. A comprehensive scope of work is provided as **Attachment B**. The work shall be in accordance with the requirements of the Fund Transfer Agreement 74A0688, City of Moreno Valley standards, City of Moreno Valley General Plan, Caltrans Highway Design Manual (latest version), and the California Manual on Uniform Traffic Control Devices (latest version).

- A. Public Outreach – The consultant shall hold three workshops intended to seek public input on plan vision/goals, existing deficiencies and opportunities, and suggestions. The Consultant shall provide translation services for Spanish speaking participants at the workshops.**
- B. Data Collection and Analysis – The consultant shall inventory existing bicycle facilities within the City, review regional plans, identify other modes of travel within the City, and review bicycle facility State of the Practice to be summarized in memo format with exhibits and maps.**
- C. Bicycle Master Plan Development and Adoption – The consultant shall incorporate findings from public outreach as well as data collection/analysis to develop the Bicycle Master Plan in compliance with the Caltrans Bicycle Transportation Act as well as the Streets and Highway Code Section 891.2, items a through k. The consultant shall assist City staff with the adoption process that includes presentations to the City Recreational Trails Board, Planning Commission, and City Council.**

**REQUEST FOR PROPOSAL FOR
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V. CONSULTANT'S PROPOSAL AND COMPENSATION

The Consultant's Proposal shall be no more than 20 pages, excluding a cover letter of up to two pages, dividers, and certificates. Proposals failing to provide sufficient information and assurances of performance to accurately assess each category of the required services and failing to comply with requirements and conditions of the RFP will not be given further consideration.

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

- A. **Project Understanding:** This section should clearly convey clear understanding of the nature of the work, indemnification of major project issues and proposed solutions thereof, from both the Consultant and the sub-consultants (consultant team).
- B. **Approach and Management Plan:** This section provides the consultant team's proposed approach and management plan for providing services. Include an organization chart showing proposed relationship among consultant team/staff as well as any other parties that may have significant role in the delivery of this project.
- C. **Qualifications and Experience:** Provide qualifications and experience of the team for this project. Emphasize the specific qualifications and experience from projects similar to this project for the key team members including references. Identify and provide in-depth information for the proposed Consultant Project Manager's qualifications, track record and relevant experience.
- D. **Staffing Plan:** Discuss staffing plan, workload, both current and anticipated, for all key team members, and their capacity to perform the requested services according to the proposed schedule. Discuss the firm/team's approach for completing the services required for this project within budget and schedule.
- E. **Work Plan and Schedule:** Include a description of how each task of the project will be conducted, identification of deliverables for each task and implementation schedule. The work plan should include sufficient detail to demonstrate a clear understanding of the project. Discuss the consultant team's approach for completing the project.
- F. **Quality Control and Assurance:** Discuss QA/QC proposed for each phase/deliverable for this project, including various independent reviews.
- G. **Additional Relevant Information:** Provide additional relevant information that may be helpful in the selection process (not to exceed two pages).

The Consultant's Proposal shall include the following statements:

- A. A statement that this RFP shall be incorporated in its entirety as a part of the Consultant's Proposal.

**REQUEST FOR PROPOSAL FOR
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- B. A statement that this RFP and the Consultant's Proposal will jointly become part of the Agreement for Professional Consultant Services (a sample of the Agreement is attached as **Attachment C**) for this project when said Agreement is fully executed by the Consultant and the Mayor or City Manager of Moreno Valley. **The Statement must include that the Consultant will be able to execute the City standard agreement without any modifications.**
- C. A statement that the Consultant's Services to be provided, and fees therefore, will be in accordance with the City's RFP except as otherwise specified in the Consultant's Proposal under the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL."
- D. A single and separate section with the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL" containing a complete and detailed description of all of the exceptions to the provisions and conditions of this Request for Proposal upon which the Consultant's Proposal is contingent and which shall take precedent over this RFP.
- E. A statement of qualifications applicable to this project including the names, qualifications and proposed duties of the Consultant's Staff to be assigned to this project; a listing of recent similar projects completed including the names, titles, addresses and telephone numbers of the appropriate persons whom the City could contact. If one or more of the Consultant's staff should become unavailable, the Consultant may substitute other staff of at least equal competence only after prior written approval by the City.
- F. A resource allocation matrix *must* be submitted with the Proposal. The resource allocation matrix must list detailed tasks in rows and the appropriate individual (Job Title Only) as well as the number of hours that these individuals will be working on each task listed, will be included in adjacent columns. The resource allocation matrix and the project schedule are required of both the primary consultant, as well as any sub-consultant.
- G. A statement of sub-consultant's (include relief personnel) qualifications applicable to this project including the names, qualifications and proposed duties of the sub-consultant's staff to be assigned to this project; a listing of recent similar projects completed including the names, titles, addresses, and telephone numbers of the appropriate persons whom the City could contact.

A statement that the Consultant acknowledges and understands that the consultant will not be allowed to change the sub-consultant without written permission from the City.

- H. A statement that all charges for Consultant is a "Not-to-Exceed Fixed Fee" which must include conservatively estimated reimbursable expenses, as submitted with and made a part of said Consultant's Proposal.
- I. A statement that the Consultant will document and provide the results of the work to the satisfaction of the City. This may include preparation of field and final reports, or similar evidence of attainment of the Agreement objectives.

**REQUEST FOR PROPOSAL FOR
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- J. A statement that the Consultant will immediately document and notify the City of any defects or hazardous conditions observed in the field.
- K. A copy of the Consultant's hourly rate schedule and a statement that said hourly rate schedule is part of the Consultant's Proposal for use in invoicing for progress payments and for extra work incurred that is not part of this RFP. **An itemized cost breakdown for the work described herein must be submitted in a separate sealed envelope as part of your Fee Proposal submittal.** All extra work will require prior approval from the City.
- L. A statement that the Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
- M. A statement that all federal laws and regulations shall be adhered to notwithstanding any state or local laws and regulations. In a case of conflict between federal, state or local laws or regulations the strictest shall be adhered to.
- N. A statement that the Consultant shall allow all authorized federal, state, county, and City officials access to place of work, books, documents, papers, fiscal, payroll, materials, and other relevant contract records pertinent to this special project. All relevant records shall be retained for at least three years.
- O. A statement that the Consultant shall comply with the Davis-Bacon Fair Labor Standards Act (40 USC 276-a through a-7), and the implementation regulations issued pursuant thereto (29 CFR Section 1, 5), any amendments thereof and the California Labor Code. Pursuant to the said regulations, entitled "Federal Labor Standards Provisions," Federal Prevailing Wage Decision" and State of California prevailing wage rates, respectively.
- P. A statement that the Consultant shall comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued pursuant thereto, and any amendments thereof.
- Q. A statement that the Consultant offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 USC Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works or the subcontract. This assignment shall be made and become effective at the time the City tenders final payment to the Consultant, without further acknowledgment by the parties.
- R. A statement that the Consultant acknowledges this project is funded by a Community Based Transportation Planning Grant as administered by Caltrans and that the Consultant shall abide by the provisions of Fund Transfer Agreement 74A0688 as applicable.
- S. Complete Disclosure of Lobbying Activities (Form LLL – see attached).

**REQUEST FOR PROPOSAL FOR
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T. Complete Proposer's List of Subconsultants.

U. The Consultant shall provide its complete name and address, including whether Consultant is an individual, a partnership, or a corporation. The Consultant shall list the location of the office where Consultant's work will be available for inspection by local agency and State representatives.

VI. GENERAL COMPLIANCE WITH LAWS AND WAGE RATES

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

VII. PAYMENT TO CONSULTANT

- A. This work is to be performed for a "Not-to-Exceed Fixed Fee." This method of payment is similar to the Cost per Unit Work, which is defined in Chapter 10 of the Caltrans LAPM, as follows: The Consultant is paid based on the work performed.
- B. The Consultant shall provide a "Payment Schedule" indicating the fee for individual tasks with a "Not-to-Exceed Fixed Fee" which shall be the sum of all tasks.
- C. Tasks shall include, but not be limited to, all Professional Consultant Services necessary to complete the work covered by this Proposal.
- D. The City will pay the Consultant for work completed at the completion of the defined milestones. There will be no monthly invoice payments unless specifically identified otherwise below. These Milestones are:
 - 1. Public Outreach complete (monthly invoices allowed).
 - 2. Data Collection and Analysis complete (invoices by sub-tasks allowed).
 - 3. 65% Draft Master Plan complete.
 - 4. 90% Draft Master Plan complete.
 - 5. Master Plan Adoption.

The City shall make sole and final determination if a milestone as described above is complete and acceptable for payment.

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- E. Milestone invoice payments and where applicable monthly invoices will specifically identify job title, person-hours, and costs incurred by each task or it will be rejected and asked to be re-submitted.
- F. Sub-categorization of tasks is permitted to better define the task for payment.
- G. Reimbursement costs such as mileage, printing, telephone, photographs, postage and delivery, are to be included in the "Not-to-Exceed Fixed Fee" under the task/sub-task in which they were incurred.
- H. All tasks including labor and reimbursable costs such as mileage, printing, telephone, photographs, postage, and delivery shall have supporting documentation presented at the time payment is requested.
- I. The City will pay the Consultant for all acceptable services rendered in accordance with the "Agreement for Professional Consultant Services."
- J. When the Consultant is performing, or is requested to perform, work beyond the scope of service in the "Agreement for Professional Consultant Services," an "Amendment to the Agreement" will be executed between the City and Consultant.
- K. Payment will be based on hourly rate for work completed associated with each applicable task as identified in the consultant's proposal.

VIII. INSURANCE

- A. The Consultant shall provide Errors and Omissions Professional Insurance. Such coverage limits shall not be less than \$1,000,000 per claim and aggregate.
- B. The Consultant shall have Public Liability and Property Damage Insurance in the amounts as follows:

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

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

- C. The Consultant shall have Public Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment in the amount of not less than \$1,000,000.
- D. The Consultant shall have Workers' Compensation Insurance in the amounts as will fully comply with the laws of the State of California.
- E. A Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing

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Authority, and the Moreno Valley Community Services District, its officers, employees and agents are included as additional insured under this general liability policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers and employees and agents, under any third party liability policy."

- F. Insurance companies providing insurance hereunder shall be rated (A minus: VII - Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.
- G. The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above required insurance limits and coverage's nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the Agency, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amount established.
- H. It is the consultant's responsibility to ensure that all subconsultants comply with the following: Each subconsultant that encroaches within the City's right-of-way and affects (i.e., damages or impacts) City infrastructure must comply with the liability insurance requirements of the City's Land Development Division. Examples of such subconsultant work include soil sample borings, utility potholing, etc.

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

IX. INDEMNIFICATION

- A. To the maximum extent allowable by law, the Consultant, when functioning in the capacity of a design professional, agrees to indemnify, defend, and save the City, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), Eastern Municipal Water District and Riverside County Flood Control and Water Conservation District, their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the negligence or willful misconduct of the City, MVHA and CDS, their officers, agents or employees.
- B. The consultant, when not functioning in the capacity of a design professional, agrees to indemnify, defend, and save the City, the Moreno Valley Housing Authority (MVHA), and

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

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

X. TERMINATION FOR CONVENIENCE OF THE CITY

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

XI. INDEPENDENT CONTRACTOR

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

XII. CONTRACT

The Contract includes the Agreement for Professional Consultant Services, City's Request for Proposal, Consultant's Proposal, and Exhibits.

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

XIII. GENERAL CONDITIONS

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

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

- B. The City reserves the right to withdraw this RFP at any time without prior notice. Further, the City makes no representations that any Agreement will be awarded to any Consultant responding to this RFP. The City expressly reserves the right to postpone reviewing the Proposal for its own convenience and to reject any and all Proposals responding to this RFP without indicating any reasons for such rejection(s).
- C. The City reserves the right to reject any or all Proposals submitted. Any Contract awarded for these Consultant engagements will be made to the Consultant who, in the opinion of the City, is best qualified.

XIV. OTHER REQUIREMENTS

The following requirements are mandatory:

- A. The Consultant shall commence services upon written direction to proceed from the City. No charges are to be incurred prior to the Notice to Proceed. A Notice to Proceed shall be issued after the contract has been signed by both the Consultant and City.
- B. The Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to City, State, and the Federal Highway Administration at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to City, State, and the Federal Highway Administration. Such records shall be maintained by the Consultant for three (3) years following receipt of final payment.
- C. Cost Principles – Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 and Uniform Administrative Requirements, Title 49 CFR, Part 18 are incorporated herein by reference. Any costs for which payment has been made to the Consultant that are determined by subsequent audit to be unallowable under 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31 et seq. or 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, are subject to repayment by the Consultant to the City.

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- D. The Consultant warrants that he/she has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this agreement, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or formation of this agreement. For breach or violation of this warranty, the City shall have the right to annul this agreement without liability, or at its discretion to deduct from the agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.
- E. Subcontractors, Assignment and Transfer - Consultant services are considered to be a personal relationship between the City and the Consultant; therefore, subcontracting, assignment, or transfer of any of the work except as otherwise provided for in the executed agreement is expressly prohibited. All subcontracts exceeding \$25,000 in cost shall contain all required provisions of the prime contract.
- F. Reimbursement for transportation and subsistence costs shall not exceed the rates to be paid non-represented employees under current State Department of Personnel Administration rules listed in the Caltrans Travel Guide.

XV. SELECTION CRITERIA

The Consultant may be invited to a selection interview. The Proposals will be rated/ranked according to the following criteria:

- A. The Firm's General Experience and Qualification Information (20 points) – Information about the company (and all sub-consultants) including professional licenses held; ability to furnish required insurance and meet stipulations of the City's "boiler plate" agreement; details about comparable projects completed by the firm, as well as local experience; and its ability to provide the required services.
- B. Experience of Key Personnel (40 points) – Background on key personnel (including all sub-consultants) qualifications, abilities, familiarity with state and federal procedures, local experience on comparable projects and length of service with the firm, reference information preferably with municipal agencies.
- C. Project Approach/Understanding (40 points) – Discussion of major issues identified on the project and how the consultant team plans to address them; the management approach and organization necessary to complete the specific project; and outline quality control measures to ensure delivery of a quality product on time and within budget.

Attachments (incorporated by reference):

Attachment A – Fund Transfer Agreement Number 74A0688

Attachment B – Comprehensive Scope of Work

Attachment C – City Standard Consultant Agreement (no changes to this agreement will be allowed)

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FUND TRANSFER AGREEMENT

THIS FUND TRANSFER AGREEMENT (FTA), between the State of California acting by and through its Department of Transportation, referred to herein as CALTRANS and City of Moreno Valley hereinafter referred to as AGENCY, will commence on **January 2, 2013**, or approval by CALTRANS, whichever occurs later. This FTA is of no effect unless approved by CALTRANS. Agency shall not receive payment for work performed prior to approval of the FTA and before receipt of Notice to Proceed by the CALTRANS Contract Manager. This FTA shall expire on **February 28, 2015**.

RECITALS

1. Under this FTA, CALTRANS is conveying State grant funds to AGENCY, pursuant to Budget Act Line Item 2660-102-0042T, who will conduct transportation studies and planning within the regional area under the jurisdiction of AGENCY.
2. AGENCY has agreed to implement City of Moreno Valley Bicycle Master Plan Update, hereinafter the Project, subject to the terms and conditions of this FTA. The Scope of Work and Project timeline are attached hereto as **Attachment II**.
3. The resolution authorizing AGENCY to execute this FTA pertaining to the above described Project is attached hereto as **Attachment I**.
4. All services performed by AGENCY pursuant to this FTA are intended to be performed in accordance with all applicable State and AGENCY laws, ordinances, regulations, and CALTRANS published manuals, policies, and procedures. In case of conflict between State and AGENCY laws, ordinances, or regulations, the order of precedence applicability of these laws shall be State and AGENCY laws and regulations respectively.
5. Project funding is as follows:

<u>FUND TITLE</u>	<u>FUND SOURCE</u>	<u>DOLLAR AMOUNT</u>
SHA	State	\$136,250.00

6. This FTA is exempt from legal review and approval by the Department of General Services, pursuant to Public Contract Code Section 10295.

ATTACHMENT A

SECTION I

AGENCY AGREES:

To timely and satisfactorily complete all Project Work described in **Attachment II** within the project budget and in accordance with the items of this FTA.

SECTION II

IT IS MUTUALLY AGREED:

In consideration of the foregoing and the mutual promises of the parties hereto, AGENCY and CALTRANS agree as follows:

1. Notification of Parties

- a. AGENCY's Project Manager is Michael Lloyd, (951) 413-3146.
- b. CALTRANS' Contract Manager is Rebecca Forbes (909) 388-7139
- c. All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing and received by the parties at their respective addresses:

City of Moreno Valley
Attention: Michael Lloyd, Grantee Project Manager
14177 Frederick Street, P.O. Box 88005
Moreno Valley, CA 92552-0805

California Department of Transportation
District 8/Planning
Attention: Rebecca Forbes, Contract Manager
464 West 4th. Street MS#722
San Bernardino, CA 92401

2. Period of Performance

- a. Reimbursable work under this FTA shall begin no earlier than on **January 2, 2013**; contingent upon the approval by CALTRANS and receipt of the Notice to Proceed letter of this FTA by the CALTRANS Contract Manager, and will expire on **February 28, 2015**.

- b. AGENCY will attend a kickoff meeting with CALTRANS to be scheduled within one (1) week from receipt of Notice to Proceed letter by the CALTRANS' Contract Manager.

3. Changes in Terms/Amendments

This FTA may only be amended during the period of performance by mutual written agreement of the parties signed by the signatories or their successors.

4. Cost Limitation

- a. The total amount reimbursable to AGENCY pursuant to this FTA by CALTRANS shall not exceed **\$136,250.00**.
- b. It is agreed and understood that this FTA fund limit is an estimate and that CALTRANS will only reimburse the cost of services actually rendered as authorized by the CALTRANS Contract Manager at or below that fund limitation established hereinabove.

5. Termination

- a. CALTRANS reserves the right to terminate this FTA upon written notice to AGENCY at least thirty (30) days in advance of the effective date of such termination in the event AGENCY fails to proceed with PROJECT work in accordance with the terms of this FTA.
- b. In the event of termination, CALTRANS will reimburse AGENCY for all allowable, authorized costs up to the date of termination.
- c. AGENCY has sixty (60) days after the Termination Date to submit invoices to CALTRANS to make final allowable payments for Project costs in accordance to the terms of this FTA.

6. Budget Contingency Clause

- a. It is mutually agreed that if the U.S. Congress or the State Legislature fail to appropriate or allocate funds during the current year and/or any subsequent years covered under this FTA does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, CALTRANS shall have no liability to pay any funds whatsoever to AGENCY or to furnish any other considerations under this Agreement and AGENCY shall not be obligated to perform any provisions of this FTA.
- b. If funding for any fiscal year is reduced or deleted by the U.S. Congress or the State Legislature for purposes of this program, CALTRANS shall have the option

to either terminate this Agreement with no liability occurring to CALTRANS, or offer a FTA Amendment to AGENCY to reflect the reduced amount.

7. Payment and Invoicing

- a. The method of payment for this FTA will be based on actual allowable costs. CALTRANS will reimburse AGENCY for expended actual allowable direct costs and including, but not limited to labor costs, travel, and contracted consultant services costs incurred by AGENCY in performance of the Project work. Indirect costs are reimbursable only if the AGENCY has an approved Indirect Cost Allocation Plan or an Indirect Cost Rate Proposal as set forth in **Section II - Cost Principals, Item 9 d.** The total cost shall not exceed the cost reimbursement limitation set forth in **Section II - Cost Limitations, Item 4. a.** Actual costs shall not exceed the estimated wage rates, labor costs, travel and other estimated costs and fees set forth in **Attachment II** without an amendment to this FTA, as agreed between CALTRANS and AGENCY.
- b. Reimbursement of AGENCY expenditures will be authorized only for those allowable costs actually incurred by AGENCY in the performance of the Project work. AGENCY must not only have incurred the expenditures on or after the start date and the issuance of the Notice to Proceed letter for this FTA and before the Expiration Date, but must have also paid for those costs to claim any reimbursement.
- c. Travel expenses and per diem rates are not to exceed the rate specified by the State of California Department of Personnel Administration for similar employees (i.e. non-represented employees) unless written verification is supplied that government hotel rates were not then commercially available to AGENCY, its sub-recipients, contractors, and/or subcontractors, at the time and location required as specified in the California Department of Transportation's Travel Guide Exception Process at the following link: http://www.dot.ca.gov/hq/asc/travel/ap_b/bu1.htm
- d. AGENCY may submit invoices to CALTRANS at least quarterly but no more frequently than monthly in arrears for completion of milestones in accordance with the Project Timeline in **Attachment II** to the satisfaction of the CALTRANS' Contract Manager. Invoices shall reference this FTA Number and shall be signed and submitted to the CALTRANS' Contract Manager at the following address, as stated in **Section II - Notification of Parties, Item 1.c.**
- e. Invoices shall include the following information:
 - 1) Names of the AGENCY personnel performing work
 - 2) Dates and times of project work
 - 3) Locations of project work

- 4) Itemized costs as set forth in **Attachment II**, including identification of each employee or subcontractor staff that provided services during the period of the invoice, the number of hours and hourly rates for each employee or subcontractor staff member, authorized travel expenses with receipts, receipts for authorized materials or supplies, and subcontractor invoices.
 - 5) AGENCY shall submit written progress reports with each set of invoices to allow the CALTRANS' Contract Manager to determine if AGENCY is performing to expectations, is on schedule, is within funding cost limitations, to communicate interim findings, and to afford occasions for airing difficulties respecting special problems encountered so that remedies can be developed.
- f. Incomplete or inaccurate invoices shall be returned to the AGENCY unapproved for correction. Failure to submit invoices on a timely basis may be grounds for termination of this FTA for material breach per **Section II - Termination, Item 5**.
 - g. CALTRANS will reimburse AGENCY for all allowable Project costs at least quarterly but no more frequently than monthly in arrears as promptly as CALTRANS fiscal procedures permit upon receipt of an itemized signed invoice.
 - h. The FTA Expiration Date refers to the last date for AGENCY to incur valid Project costs or credits and is the date the FTA expires. AGENCY has sixty (60) days after that Expiration Date to make final allowable payments to Project contractors or vendors, submit the Project's Final Product(s) as defined in **Attachment II** and final invoice to CALTRANS for reimbursement for allowable Project costs. Any unexpended Project funds not invoiced by the sixtieth (60th) day will be reverted and will no longer be accessible to reimburse late Project invoices.
- 8. Local Match Funds**
- a. Except where expressly allowed in writing herein, reimbursement of credits for local matching funds will be made or allowed only for work performed on and after the date of issuance of the Notice to Proceed and prior to the Expiration Date of this FTA.
 - b. AGENCY agrees to contribute the statutorily required local contribution of matching funds if any is specified within this FTA or in any Attachment hereto, toward the actual cost of the services described in **Attachment II**. AGENCY shall contribute not less than its required match amount toward the services described herein. Local cash and in-kind match requirements can be found in the Environmental Justice and Community-Based Transportation Planning Handbook located at the Office of Community Planning website:
http://www.dot.ca.gov/hq/tpp/offices/ocp/ej_cbtp_toolbox.html

9. Cost Principles

- a. AGENCY agrees to comply with Title 2, Code of Federal Regulations (CFR), Part 225 (formerly Office of Management and Budget Circular A-87), Cost Principles for State, Local and Tribal Governments, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- b. AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that (a) Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual Project cost items and (b) all parties shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving Project funds as a sub-recipient, contractor, or subcontractor under this FTA shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- c. Any Project costs for which AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part, 48 CFR, Chapter 1, Part 31 or 49 CFR, Part 18, are subject to repayment by AGENCY to CALTRANS. Should AGENCY fail to reimburse moneys due CALTRANS within thirty (30) days of discovery or demand, or within such other period as may be agreed in writing between the parties hereto, CALTRANS is authorized to intercept and withhold future payments due AGENCY from CALTRANS or any third-party source, including, but not limited to, the State Treasurer, the State Controller or any other fund source.
- d. Prior to AGENCY seeking reimbursement of indirect costs, AGENCY must prepare and submit annually to CALTRANS an Indirect Cost Allocation Plan or an Indirect Cost Rate Proposal in accordance with 2 CFR, Part 225 and Local Assistance Procedures Manual (LPP 04-10).

10. Americans with Disabilities Act

By signing this FTA, AGENCY assures CALTRANS that in the course of performing Project work, it will fully comply with the applicable provisions of the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

11. Indemnification

Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by AGENCY, its officers, employees, agents or its subcontractors under or in connection with any work, authority or jurisdiction conferred upon AGENCY under this FTA. It is understood and agreed that AGENCY, its officers, employees, agents, or subcontractors shall fully defend, indemnify and save harmless CALTRANS and all its officers and employees from all claims, suits or actions of every name, kind and description occurring by reason of anything done or omitted to be done by AGENCY, its officers, employees, agents or subcontractors under this FTA.

12. Non-Discrimination

- a. During the performance of this FTA, AGENCY and all of its sub-recipients and its sub-contractors, if any, shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, denial of family and medical care leave, and denial of pregnancy disability leave. AGENCY, its subcontractors, and sub-recipients shall ensure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. AGENCY, its subcontractors and sub-recipients shall comply with the provisions of the Fair Employment and Housing Act (Government Code [GC] Section 12900 et seq.) and the applicable regulations promulgated hereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing GC Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this FTA by this reference and are made a part hereof as if set forth in full. AGENCY, its subcontractors, and sub-recipients shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other collective bargaining agreements in place.
- b. AGENCY shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this FTA.

13. Retention of Records/Audits

- a. AGENCY, its contractors, subcontractors and sub-recipients shall establish and maintain an accounting system and records that properly accumulate and segregate incurred Project costs and matching funds by line. The accounting system of AGENCY, its contractors, all subcontractors, and sub-recipients shall conform to Generally Accepted Accounting Principles (GAAP), enable the determination of incurred costs at interim points of completion, and provide

support for reimbursement payment vouchers or invoices. All accounting records and other supporting papers of AGENCY, its contractors, subcontractors and sub-recipients connected with Project performance under this FTA shall be maintained for a minimum of three (3) years from the date of final payment to AGENCY and shall be held open to inspection, copying, and audit by representatives of CALTRANS, the California State Auditor, and auditors representing the federal government. Copies thereof will be furnished by AGENCY, its contractors, its subcontractors and sub-recipients upon receipt of any request made by CALTRANS or its agents. In conducting an audit of the costs and match credits claimed under this FTA, CALTRANS will rely to the maximum extent possible on any prior audit of AGENCY pursuant to the provisions of State and Agency law. In the absence of such an audit, any acceptable audit work performed by AGENCY's external and internal auditors may be relied upon and used by CALTRANS when planning and conducting additional audits.

- b. For the purpose of determining compliance with applicable State and Agency law in connection with the performance of AGENCY's contracts with third parties pursuant to GC Section 8546.7, AGENCY, AGENCY's sub-recipients, contractors, subcontractors, and CALTRANS shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire Project period and for three (3) years from the date of final payment to AGENCY under this FTA. CALTRANS, the California State Auditor, or any duly authorized representative of CALTRANS or the United States Department of Transportation, shall each have access to any books, records, and documents that are pertinent to a Project for audits, examinations, excerpts, and transactions, and AGENCY shall furnish copies thereof if requested.
- c. AGENCY, its sub-recipients, contractors, and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other AGENCY of the State of California designated by CALTRANS, for the purpose of any investigation to ascertain compliance with this FTA.
- d. Additionally, all grants may be subject to a pre-award audit prior to execution of the FTA to ensure AGENCY has an adequate financial management system in place to accumulate and segregate reasonable, allowable and allocable costs.

14. Disputes

- a. Any dispute concerning a question of fact arising under this FTA that is not disposed of by agreement shall be decided by the CALTRANS Contract Officer,

who may consider any written or verbal evidence submitted by AGENCY. The decision of the CALTRANS Contract Officer shall be CALTRANS final decision regarding the dispute.

- b. Neither the pendency of a dispute nor its consideration by the CALTRANS Contract Officer will excuse AGENCY from full and timely performance in accordance with the terms of the FTA.

15. Third-Party Contracts

- a. AGENCY shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted without prior written authorization by CALTRANS Contract Manager unless expressly included (sub-recipient identified) in **Attachment II** as part of the identified Project work.
- b. AGENCY may use their procurement procedures as long as they comply with 49 CFR, Part §18.36 and Local Assistance Procedures Manual, Chapter 10. All government funded consultant procurement transactions must be conducted using a fair and competitive procurement process that is consistent with 49 CFR, Part §18.36.
- c. Any subcontract entered into as a result of this FTA shall contain all the provisions stipulated in this FTA to be applicable to AGENCY's sub-recipients, contractors, and subcontractors. Copies of all agreements with sub-recipients, contractors, and subcontractors must be submitted to the CALTRANS Contract Manager.
- d. CALTRANS does not have a contractual relationship with the AGENCY's sub-recipients, contractors, or subcontractors and the AGENCY shall be fully responsible for all work performed by its sub-recipients, contractors, or subcontractors.
- e. Prior authorization in writing by the CALTRANS Contract Manager shall be required before AGENCY enters into any non-budgeted purchase order or sub-agreement for supplies, or consultant services. AGENCY shall provide an evaluation of the necessity or desirability of incurring such costs.
- f. Any subcontract entered into by AGENCY as a result of this FTA shall mandate that travel and per diem reimbursements and third-party contract reimbursements to subcontractors will be allowable as Project costs only after those costs are incurred and paid for by the subcontractors. Travel expenses and per diem rates for subcontractors shall be reimbursed pursuant to **Section II - Payments and Invoicing, Item 7 c.**

16. Drug-Free Workplace Certification

By signing this FTA, AGENCY hereby certifies under penalty of perjury under the laws of California that AGENCY will comply with the requirements of the Drug-Free Workplace Act of 1990 (GC Section 8350 et seq.) and will provide a Drug-Free workplace by doing all of the following:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by GC Section 8355(a).
- b. Establish a Drug-Free Awareness Program as required by GC Section 8355(b) to inform employees about all of the following:
 - 1) The dangers of drug abuse in the workplace.
 - 2) The person's or organization's policy of maintaining a Drug-Free workplace.
 - 3) Any available counseling, rehabilitation, and employee assistance programs.
 - 4) Penalties that may be imposed upon employees for drug abuse violations.
- c. Provide, as required by GC Section 8355(c), that every employee who works on the proposed contract or grant:
 - 1) Will receive a copy of the company's Drug-Free policy statement.
 - 2) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

Failure to comply with these requirements may result in suspension of payments under this FTA or termination of this FTA or both, and AGENCY may be ineligible for the award of any future state contracts if CALTRANS determines that any of the following has occurred: (1) AGENCY has made a false certification or, (2) agency violates the certification by failing to carry out the requirements as noted above.

17. Relationship of Parties

It is expressly understood that this FTA is an Agreement executed by and between two (2) independent governmental entities and is not intended to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture or association, or any other relationship whatsoever other than that of an independent party.

18. State-Owned Data

- a. AGENCY agrees to comply with the following requirements to ensure the preservation, security, and integrity of State-owned data on portable computing devices and portable electronic storage media:
- 1) Encrypt all State-owned data stored on portable computing devices and portable electronic storage media using government-certified Advanced Encryption Standard (AES) cipher algorithm with a 256-bit or 128-bit encryption key to protect CALTRANS data stored on every sector of a hard drive, including temp files, cached data, hibernation files, and even unused disk space.
 - 2) Data encryption shall use cryptographic technology that has been tested and approved against exacting standards, such as FIPS 140-2 Security Requirements for Cryptographic Modules.
 - 3) Encrypt, as described above, all State-owned data transmitted from one computing device or storage medium to another.
 - 4) Maintain confidentiality of all State-owned data by limiting data sharing to those individuals contracted to provide services on behalf of the State, and limit use of State information assets for State purposes only.
 - 5) Install and maintain current anti-virus software, security patches, and upgrades on all computing devices used during the course of the Agreement.
 - 6) Notify the CALTRANS Contract Manager immediately of any actual or attempted violations of security of State-owned data, including lost or stolen computing devices, files, or portable electronic storage media containing State-owned data.
 - 7) Advise the owner of the State-owned data, the agency Information Security Officer, and the agency Chief Information Officer of vulnerabilities that may present a threat to the security of State-owned data and of specific means of protecting that State-owned data.
- b. AGENCY agrees to use the State-owned data only for State purposes under this FTA.
- c. AGENCY agrees to not transfer State-owned data to any computing system, mobile device, or desktop computer without first establishing the specifications for information integrity and security as established for the original data file(s). (State Administrative Manual (SAM) Section 5335.1)

19. Project Close Out/Final Product

- a. AGENCY will provide four (4) copies and four (4) electronic versions of the Final Product(s) to the CALTRANS Contract Manager.
- b. CALTRANS reserves the right to withhold final payment to AGENCY pending receipt of Final Product(s) to the CALTRANS Contract Manager.

SECTION III

ATTACHMENTS:

The following attachments are incorporated into and are made a part of this FTA by this reference and attachment.

- I. AGENCY Resolution
- II. Scope of Work and Project Timeline

IN WITNESS WHEREOF, the parties hereto have executed this FTA on the day and year first herein above written:

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

CITY OF MORENO VALLEY

By: *Alison Anderson*
Title: *Staff Services Manager I*
Date: *1/3/13*

By: *Henry Garcia*
Title: *City Manager*
Date: *12/12/12*

By: *Ahmad R. Ansari*
Title: *Public Works Director/City Engineer*
Date: *12/13/12*

By: *Suzanne Bryant* *by Paul Garcia*
Title: *Acting City Attorney* *DCA*
Date: _____

SCOPE OF WORK:

City of Moreno Valley Bicycle Master Plan Update

The City of Moreno Valley Bicycle Master Plan Update project will update the City of Moreno Valley's Bicycle Transportation Plan such that it conforms to the Western Riverside Council of Governments Non-motorized Transportation Plan and position the City to assist in the regional effort to reduce greenhouse gases. Furthermore, the update would identify deficiencies in the existing system of bicycle lanes located within the City and connectivity to adjacent jurisdictions. The city intends to gather public input through a team effort approach to community workshops which will be the driving factor in establishing the vision and goals for the updated plan. It is the City of Moreno Valley's intent that once this plan is complete, it will lead to implementation and development (funding source to be determined).

The below scope of work reflects the anticipated process and deliverables for the City of Moreno Valley Bicycle Master Plan Update.

RESPONSIBLE PARTIES:

The City of Moreno Valley with the assistance of a consulting firm will perform this work. The City has not yet selected a consulting firm and the proper procurement procedures will be used through a competitive RFP process. Minor changes to the scope of work may be necessary to integrate innovative outreach approaches suggested by the consulting firm. City staff anticipates these figures will not differ substantially and will not exceed the grant request amount.

OVERALL PROJECT OBJECTIVES:

- Bring the City's Plan into conformance with the WRCOG Non-motorized Transportation Plan. Develop a Plan that is in compliance with the California Department of Transportation (Caltrans) Bicycle Transportation Act (BTA), Regional Compass Blue Print, and the Regional Transportation Plan/Sustainable Communities Strategy.
- Bring the City's Plan up to date with the current State of the Practice.
- Integrate the City's Plan with all of the other modes of transportation.
- Identify deficiencies within the existing network.
- Develop a Bicycle Master Plan that includes clear design guidelines that will lead to safe and attractive bicycle facilities and networks.
- Create clear and feasible goals and policies to improve ridership and awareness.
- Create an implementation plan for funding (potential grant opportunities) and construction.
- Develop relationships within the Community such that outreach and training would continue after the completion of the Plan.

ATTACHMENT B

1. Project Initiation

Task 1.1: Project Kick-off Meeting

- The City will hold a kick-off meeting with Caltrans staff to discuss grant procedures and project expectations including invoicing (at least quarterly but not more frequently than monthly), quarterly reporting, and all other relevant project information. Meeting summary will be documented.
- Responsible Party: The City

Task 1.2: Staff Coordination

- Monthly face-to-face project team meetings with consultants to ensure good communication on upcoming tasks and to make sure the project remains on time and within budget. Caltrans staff will be invited to the project team meetings.
- Responsible Party: The City

Task 1.3: RFP for Consultant Services

- Complete an RFP process for selection of a consultant using the proper procurement procedures.
- Responsible Party: The City

Task	Deliverable
1.1	<i>Meeting Notes</i>
1.2	<i>Monthly Meeting Notes</i>
1.3	<i>Copy of the Procurement Procedures and Executed Consultant Contract</i>

2. Public Outreach

Task 2.1: Stakeholder Outreach

- City staff will contact stakeholders and notify them of the planned kick-off meeting (workshop #1) and request their attendance. City staff will also attend stakeholder organization meetings to inform members of the project and the kick-off meeting.
- Responsible Party: The City

Task 2.2: Workshop #1

- The Consultant will lead a workshop to present the project, develop the project vision and goals, and seek input on existing facility opportunities and constraints.
- Responsible Party: Consultant

Task 2.3: Workshop #2

- The consultant will lead a workshop to present findings of the data collection effort, review of regional plans and steps to integrate City's plans, review of State of the Practice. The Consultant will seek input regarding the findings and suggestions.
- Responsible Party: Consultant

Task 2.4: Workshop #3

- The Consultant shall present the preliminary plan to the stakeholders. Comments will be solicited for plan fine-tuning.
- Responsible Party: Consultant

Task	Deliverable
2.1	<i>List of prospective workshop attendees</i>
2.2	<i>Meeting Summary including project vision/goals and facility opportunities and constraints</i>
2.3	<i>Meeting Summary including stakeholder suggestions</i>
2.4	<i>Meeting Summary</i>

3. Data Collection and Analysis

Task 3.1: Inventory Existing City Facilities

- The Consultant shall inventory all existing bicycle facilities within the City of Moreno Valley. This shall include the identification of all Class I, II, and III bicycle facilities within the City; current condition of signing and striping for bicycle facilities within the City; identification of traffic signal locations with Bicycle Push Buttons and Bicycle Detector Loops; identification of existing locations with bicycle racks and/or lockers; etc. This task shall be performed subsequent to Task 2.2 and prior to Task 2.3.
- Responsible Party: Consultant

Task 3.2: Review Regional Plans

- The Consultant shall review the WRCOG Non-motorized Regional Plan, adjacent jurisdiction plans, applicable Compass Blue Print Plans, Regional Transportation Plan, and Sustainable Communities Strategy. Findings shall be integrated into the City's Plan. This task shall be performed subsequent to Task 2.2 and prior to Task 2.3.
- Responsible Party: Consultant

Task 3.3: Identify Other Modes of Transportation within City

- The Consultant shall review and document all other modes of transportation within the City. This shall include RTA bus routes, Metrolink transit centers, and Amtrak California bus stop locations. This task shall be performed subsequent to Task 2.2 and prior to Task 2.3.
- Responsible Party: Consultant

Task 3.4: Review Bicycle Facility State of the Practice

- The Consultant shall conduct a literature review of the current State of the Practice for Bicycle Facilities that shall include applicable laws and regulations, ongoing research, and programs utilized elsewhere. This task shall be performed subsequent to Task 2.2 and prior to Task 2.3.
- Responsible Party: Consultant

Task	Deliverable
3.1	<i>Summary Memo and Maps</i>
3.2	<i>Summary Memo and Exhibits</i>
3.3	<i>Summary Memo and Maps</i>
3.4	<i>Summary Memo and Exhibits</i>

4. Bicycle Master Plan Development

Task 4.1: 65 percent Draft Bicycle Master Plan

- Following the input received from Task 2.2 and the data collection in Tasks 3.1 through 3.4, the Consultant shall begin the process of preparing a draft Bicycle Master Plan. During this task, bicycle routes and classifications shall be proposed. Preliminary design guidelines should be prepared and

incorporated into the draft plans that are consistent with State and Federal standards and practices. The design guidelines shall reflect the needs of the Moreno Valley community. The consultant shall develop bicycle parking requirement standards that could be incorporated into new development. The Bicycle Master Plan shall be developed using the requirements of the Streets and Highway Code Section 891.2, Items a through k as well as Caltrans procedural requirements for funding to ensure that the plan will allow the City to compete for funding.

- Party Responsible: Consultant

Task 4.2: 90 percent Draft Bicycle Master Plan

- Following the input received from Task 2.3, the Consultant shall incorporate comments and make changes to the draft plan. Specific projects consistent with the plan shall be identified and prioritized.
- Responsible Party: Consultant

Task 4.3: Final Bicycle Master Plan

- Following any comments received from Task 2.4, the Consultant shall finalize the plan, including a list of specific projects, project prioritization, and cost estimates.
- Responsible Party: Consultant

Task 4.4: Adoption of Bicycle Master Plan

- The Consultant shall present the Final Bicycle Master Plan to the Recreational Trails Board, to the Planning Commission as a public hearing item, and to the Moreno Valley City Council as a public hearing item. Upon direction from City staff, the Consultant will revise the plan as necessary.
- Responsible Party: Consultant

Task	Deliverable
4.1	<i>65% Draft Bicycle Master Plan</i>
4.2	<i>90% Draft Bicycle Master Plan</i>
4.3	<i>Final (100%) Bicycle Master Plan</i>
4.4	<i>Approved Bicycle Master Plan</i>

5. Project Management and Administration

Task 5.1: Fiscal Administration

- Submit complete invoice packages to Caltrans District staff based on milestone completion, at least quarterly, but no more frequently than monthly.
- Responsible Party: The City

Task 5.2: Quarterly Reports

- Submit quarterly reports to Caltrans District staff providing a summary of project progress and grant/local match expenditures.
- Responsible Party: The City

Task	Deliverable
5.1	<i>Invoice Packages</i>
5.2	<i>Quarterly Reports</i>

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76**

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

RECITALS

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

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

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

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

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

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

ATTACHMENT C

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76**

DESCRIPTION OF PROJECT

1. The project is described as professional consultant services for:

CITY OF MORENO VALLEY BICYCLE MASTER PLAN UPDATE

Project No. 801 0045 70 76

SCOPE OF SERVICES

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

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

PAYMENT TERMS

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

TERM OF AGREEMENT

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

TIME FOR PERFORMANCE

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

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
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OR

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

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

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

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

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

SPECIAL PROVISIONS

11. It is understood and agreed that the Consultant is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76**

employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City.

12. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

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

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

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

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

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

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

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

GENERAL LIABILITY

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

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

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

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

(f) The Consultant shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Consultant and the City, MVHA and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

**AGREEMENT FOR PROFESSIONAL
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(g) The City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents shall be named as additional insured on all policies of insurance except errors and omissions and worker's compensation.

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

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

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

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

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above required insurance limits and

**AGREEMENT FOR PROFESSIONAL
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coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

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

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

19. (a) The Consultant shall deliver to the Public Works Director/City Engineer of the City or his designated representative, fully completed and detailed project-related documents which shall become the property of the City. The Consultant may retain, for its files, copies of any and all material, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement.

(b) The Consultant shall be entitled to copies of all furnished materials for his files and his subconsultants, if any.

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other work without the

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
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permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

20. (a) The City may terminate this Agreement without fault on the part of Consultant by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination. Such termination may be effective immediately.

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

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

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

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

24. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

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

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

27. All Plans, drawings, Specifications, reports, logs, and other documents prepared by the Consultant in its performance under this Agreement shall, upon completion of the project, be delivered to and be the property of the City, provided that the Consultant shall be entitled, at its own expense, to make copies thereof for its own use.

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

SIGNATURE PAGE FOLLOWS

SAMPLE

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 801 0045 70 76**

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

City of Moreno Valley

Consultant Name

BY: _____
Department Head/Mayor/City Manager/FASD
(Select only one please)

BY: _____

Date

TITLE: _____
(President or Vice President)

INTERNAL USE ONLY
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

Date

BY: _____

APPROVED AS TO LEGAL FORM:

TITLE: _____
(Corporate Secretary)

City Attorney

Date

RECOMMENDED FOR APPROVAL:

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

Date

Date

- Attachments: Exhibit A – City’s Request for Proposal
Exhibit B – Consultant’s Proposal
Exhibit C – City’s Responsibility
Exhibit D – Terms of Payment
Exhibit E – Consultant’s Schedule

CITY - SERVICES TO BE PROVIDED
TO CONSULTANT

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

EXHIBIT C

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$_____.
2. The Consultant 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 City. 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
3. The Consultant will electronically submit an invoice to the City upon completion of the defined milestones for progress payments along with documentation evidencing services completed to date. There will be no monthly invoice payments unless specifically identified otherwise below. These Milestones are:
 1. Public Outreach complete.
 2. Data Collection and Analysis complete.
 3. 65% Draft Master Plan complete.
 4. 90% Draft Master Plan complete.
 5. Master Plan Adoption.

The City shall make sole and final determination if a milestone as described above is complete and acceptable for payment. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any progress payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to

EXHIBIT D

(951) 413-3073. Copies of invoices may be submitted to the Capital Projects Division at miab@moval.org or calls directed to (951) 413-3155.

4. The Consultant agrees that City 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 City. 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
5. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Consultant for all invoiced, authorized professional services within forty-five (45) days of receipt of the invoice for same.

W:\CapProj\Michael\HSIP FY11-12\Design RFP\Sample Agreement with MVHA.doc

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

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

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

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

Bicycle Master Plan Update - City of Moreno Valley, California

Project No. 801 0045 70 76

April 18, 2013



Item No. A.18

EXHIBIT B



Planning + Landscape Architecture

3916 Normal Street, San Diego, CA 92103

619 294-4477

www.ktua.com



Bicycle Friendly Business
 League of American Bicyclists (LAB)
 Bicycle Friendly Business
 Gold Level Award - 2013

SANDAG iCommute Diamond Award
 for Program Excellence - 2013

SANDAG Small Business Bike-to-Work Day Challenge Winner - 2012

Identification of Proposer

Legal Name:
 KTU&A
 3916 Normal Street, San Diego, CA 92103
 t: 619 294-4477

Year Company Established: 1970
Personnel: 27
Organization Structure: California Corporation

Project Contact:
 Principal
 Mike Singleton, ASLA, AICP CTP, LEED AP
 t: 619 294-4477 x134
 m: 619 788-2128
 e: mike@ktua.com

Project Manager
 John Holloway, ASLA, LEED GA, LCI
 t: 619 294-4477 x133
 m: 619 804-4502
 e: john@ktua.com

Cover Letter
 Statements.....
 Project Understanding.....
 Approach and Management Plan.....
 Team Organization.....
 KTU+A Firm Profile.....
 KTU+A Key Personnel.....
 KTU+A Experience.....
 IBI Qualifications.....
 Staffing Plan and Resource Allocation.....
 Work Plan.....
 Schedule.....
 Quality Control and Assurance.....
 Form LLL.....
 Insurance.....

Subconsultant Team Contact
 IBI Group
 William (Bill) Delo
 18401 Von Karman Avenue, Irvine, CA 92612
 t: 949 833-5588; e: bdelo@IBIGroup.com

KTU+A References	Project	KTU+A Key Personnel	Subconsultant Team Member
Marc Brewer, Riverside County Regional Parks & Open-Space District t: 951 955-4310, e: mbrewer@rivcoparks.org	Santa Ana River Trail	Holloway	
Frank Rivera, City of Chula Vista t: 619 691-5045, e: rivera@ci.chula-vista.ca.us	City of Chula Vista Bicycle Master Plan	Singleton, Holloway, Punsalan, Machi	
Patricia Rutledge, City of La Mesa t: 619 667-1185, e: PRutledge@ci.la-mesa.ca.us	City of La Mesa Complete Streets/Bicycle Master Plan	Singleton, Punsalan, Machi	IBI Group
Carolyn Mamaradlo, OCTA t: 714 560-5748, e: cmamaradlo@octa.net	OCTA District 4 Bikeways Plan	Punsalan	IBI Group
John Amberson, City of Oceanside e: jamberson@ci.oceanside.ca.us	City of Oceanside Bicycle and Pedestrian Master Plans	Singleton, Holloway, Punsalan	IBI Group
Jim Newton, City of Coronado t: 619 522-7313, e: jnewton@coronado.ca.us	City of Coronado Bicycle Master Plan	Singleton, Holloway, Punsalan, Machi	



3916 Normal Street
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www.ktua.com
RLA 2342 • 2386

April 17, 2013

Michael Lloyd, Senior Engineer
City of Moreno Valley
Transportation Engineering Division
14177 Frederick Street
Moreno Valley, CA 92552

Dear Mr. Lloyd and Members of the Consultant Selection Committee,

Providing facilities for bicycle parking, personnel showers and locker storage at destinations are a promising strategy for promoting cycling and walking.

Active Transportation: Making the Link from Transportation to Physical Activity and Obesity
www.activelivingresearch.org

Feeling safe from traffic and the availability of bike parking at trip destinations are at the top of the list of important factors when choosing to make a bicycle trip.

An Examination of Utilitarian Bicycle Trip Route Choice Preference in San Diego, Laura Denise Haislip,
Master of City Planning Thesis, San Diego State University, 2011

Recent studies have affirmed what we strongly believe, that there is a strong connection between public health and the built environment. A safe, connected, convenient and visible network is the best method to encourage the use of alternative transportation modes and active recreation. Providing choices for how to get around, as well as opportunities for recreation, have become priorities for many communities.

The KTU+A team combines the strengths of our planning and design firm with its substantial bicycle planning expertise, with the established transportation engineering and planning firm of IBI. Our two firms maintain a long-term relationship and have teamed up on a number of mobility projects, including the City of Oceanside's Bicycle Master Plan, the Orange County District Four Bikeway Corridor Alternatives Study, and an ongoing 47th Street Trolley Station Access Study in San Diego. KTU+A and IBI enjoy and excel at these types of projects. We understand the technical details and how they connect with the broad impacts of active transportation. We also bring to this project our own personal perspectives as individual cyclists since most of our team members are not only non-motorized transportation professionals, but also regular bike commuters. Our firm's commitment to active transportation earned us a League of American Bicyclists (LAB) Bicycle Friendly Business designation, recently upgraded to Gold level.

I will be the principal-in-charge on this project, and John Holloway will be the day-to-day project manager. We both have extensive experience in local and regional bicycle planning studies, including trail corridor planning and multiple master plans, such as the Dana Point Connectivity Enhancement Study, the San Clemente Bicycle and Pedestrian Master Plan and the Huntington Beach Bicycle Master Plan. Current projects in Riverside County include design and construction plans for a segment of the Santa River Trail in Corona, Norco and Eastvale, a Riverside County parks master plan, and a recently awarded trails and bikeways master plan for the City of Temecula, an update of a plan prepared by KTU+A in 2002.

Joe Punsalan and Catrine Machi have also worked on all of these projects, and will be key staff for this project. They will bring a variety of research, technology, GIS mapping and visualization resources to this project. John, Joe and Catrine are all League of American Bicyclists (LAB) League Certified Instructors (LCIs). All of the staff mentioned regularly work together on non-motorized mobility planning projects. IBI's efforts will be headed by Bill Delo, with Lydia La Point as transportation engineer and David Aulwes as transportation planner. IBI's primary responsibility will be addressing the important transportation evaluation and engineering aspects of the project, which includes tasks such as reviewing project recommendations for feasibility and developing preliminary cost estimates for recommended projects.

Our fee proposal is valid for 180 days from the date of this proposal. All work will be completed out of KTU+A's San Diego office (3916 Normal Street, San Diego, CA 92103, 619 294-4477). Please let me know if I can answer any questions or provide any additional information. We look forward to meeting with you personally to detail our approach to your project and discuss how we can help move it forward.

Respectfully submitted,



Michael L. Singleton, AICP-CTP, ASLA, LEED AP
p: 619 294-4477 x134; m: 619 788-2128; e: mike@ktua.com

Statements

1. The RFP requirements are incorporated in their entirety in our proposal.
2. The RFP and our proposal will jointly become part of the Agreement for Professional Consultant Services for this project when the Agreement is fully executed by KTU+A and the Mayor or City Manager of Moreno Valley. KTU+A will execute the City standard agreement without any modifications.
3. KTU+A's services and fees are in accordance with the City's RFP. No "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL" are requested by KTU+A.
4. This statement of qualifications includes our team's key personnel resumes, project experience, and contact information for our principal-in-charge and project manager. If any of our staff become unavailable, KTU+A will substitute other staff only after approval by the City of Moreno Valley.
5. A resource allocation matrix is included on page 13.
6. Qualifications for our subconsultant, IBI Group, are included on pages 11-12.
7. We acknowledge and understand that we will not be allowed to change the subconsultant without written permission from the City.
8. All project charges are a "Not-to-Exceed Fixed Fee" which includes conservatively estimated reimbursable expenses, as submitted in a separate envelope and made a part of our proposal.
9. KTU+A will document and provide the results of the work to the satisfaction of the City. This may include preparation of field and final reports, or similar evidence of attainment of the Agreement objectives.
10. KTU+A will immediately document and notify the City of any defects or hazardous conditions observed in the field.
11. Hourly rates for KTU+A and IBI are included in the separate fee proposal envelope. This rates will be used for invoicing for progress payments and extra work incurred that is not part of this RFP but requested and authorized by the City of Moreno Valley. All extra work will require prior approval from the City.
12. KTU+A does not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
13. KTU+A will adhere to all federal laws and regulations, notwithstanding any state or local laws and regulations. In a case of conflict between federal, state or local laws or regulations, the strictest shall be adhered to.
14. KTU+A will allow all authorized federal, state, county, and City officials access to our place of work, books, documents, papers, fiscal, payroll, materials, and other relevant contract records pertinent to this special project. We will retain relevant records for at least three years.
15. KTU+A will comply with the Davis-Bacon Fair Labor Standards Act (40 USC 276-a through a-7), and the implementation regulations issued pursuant thereto (29 CFR Section 1, 5), any amendments thereof and the California Labor Code, as applicable. Pursuant to the said regulations, entitled "Federal Labor Standards Provisions," Federal Prevailing Wage Decision" and State of California prevailing wage rates, respectively.
16. KTU+A will comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued pursuant thereto, and any amendments thereof.
17. KTU+A offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 USC Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works or the subcontract. This assignment shall be made and become effective at the time the City tenders final payment to us, without further acknowledgment by the parties.
18. KTU+A acknowledges this project is funded by a Community Based Transportation Planning Grant as administered by Caltrans and that we will abide by the provisions of Fund Transfer Agreement 74A0688, as applicable.
19. Disclosure of Lobbying Activities (Form LLL) - KTU+A has no lobbying activities to report. Form LLL is included on Page 21
20. Complete Proposer's List of Subconsultants.
21. KTU+A has provided its complete name, address and corporation statement on the Table of Contents page.

PROJECT OBJECTIVES, CONCERNS AND KEY ISSUES

The objective of the City of Moreno Valley Bicycle Master Plan Update is to develop feasible and implementable solutions to provide safe and accessible facilities for pedestrians, bicyclists and transit users. Along with those facilities, an educational component must be incorporated for a cohesive plan. Even though facilities may be built, people may not understand how to use them appropriately. Frequently, cyclists can be found riding the wrong way in bike lanes, which causes conflict with cyclists using it properly. The Five Es: Engineering, Education, Encouragement, Enforcement and Evaluation are an integral part of non-motorized planning. These focus areas will be incorporated to develop a well-rounded Bicycle Master Plan for the City of Moreno Valley.

A concern that needs to be sensitively addressed is how to change established thinking about vehicular traffic priorities that helped create the current auto-centric environment in the first place. The common approach has been to predict worst-case traffic patterns and mitigate these situations with larger streets, more lanes, and less edge friction created by the non-vehicular users of streets. Fortunately, "Complete Streets" legislation requires and empowers local governments to consider all users and without CEQA requirements to mitigate for vehicular level of service (LOS) changes. Though this legislation does not require that all users are actually accommodated with equal facilities, it does at least offer the dialogue to discuss other options and relieves the pressure to only look out for vehicular-based uses.

Additionally, most general plans and other policy documents strive to increase active transportation by improving walkability and bikeability through physical design. These policies, along with various greenhouse gas (GHG) reduction strategies, vehicle miles traveled (VMT) reduction objectives, smart growth policies, transit oriented development (TOD) priorities and healthy community programs, can all serve as a strong foundation for improving an area's walkability and bikeability. The human component of education, encouragement and enforcement are also key factors in the comprehensiveness of this plan.

Based on the experience of our team, we will provide a very balanced approach to improve the non-motorized options within the study area, while limiting impacts on the dominant vehicular use patterns of the area. As transportation planners, traffic engineers, landscape architects, and physical site planners, our team can bring all of the needed academic, professional and creative skills needed to solve the projects challenges. Our experience with pedestrian and bicycle master plans, ADA transition plans, integration of transit facilities and understanding of bicycle facility requirements will provide the project with the needed tools to accomplish all tasks in an effective manner.



ANTICIPATED PROJECT CHALLENGES

1. Determining where priorities should be placed for investments, land use change and how to balance competing narrow interests with broader stakeholder interests.

Potential Solution: The project team will utilize GIS tools to identify actual walking and cycling times to and from major destinations and origins. This walk and bike time analysis will show 5, 10, 15 and 20 minute times utilizing existing systems. Our GIS capabilities employ actual on-the-ground routes, not just vague radius bubbles. This means that our analysis takes discontinuous streets into account and even the presence or lack of sidewalks, if data is available.

The distances between the City's major attractions and public facilities such as schools, parks, open space, employment and retail centers will help inform where mobility system priorities should be placed. A comparison of population within the 20 minute walk/bike zone and acreage within this zone can be contrasted with models run with new improvements that will close gaps or remove barriers. The team has a great deal of experience in modeling cycling and pedestrian priorities and connection opportunities.

Universal access and ADA priorities must also be considered, as well as improved safety. Often, the most effective investments are those that will provide multiple benefits to multiple sectors of the public.

We have found that employing these objective planning tools and techniques help to counter potentially narrow self-interests that may arise during public discussion and prioritization.

2. Providing safe access and crossings along where the trail and major streets intersect.

Potential Solution: The interface between multi-use trails and roadways can be very challenging, especially if the roadways carry heavy traffic volumes and are multi-lane. The project team will identify destinations and origins along heavily traveled roadways to determine the best crossing points for trail users. These crossing points will be analyzed using a number of factors, such as daily vehicle travel volumes, posted speeds, sight lines, proximity to destinations and origins, other existing roadways, trails and sidewalks, and public participation input. The team will examine the most appropriate, safe and direct pedestrian and bicycle crossings.

A comprehensive bicycle and pedestrian collision analysis will be conducted to identify locations where improved treatments are warranted. The bicycle and pedestrian collision analysis will also be used to identify trends and common factors causing these collisions. There are often applicable factors that only become visible during field investigation.

Traffic calming measures such as curb extensions and rectangular rapid flashing beacons (RRFBs) are example remedies to address some issues, especially those at unsignalized mid-block intersections.

3. Providing safe bicycle routes to activity centers such as parks, schools, trails, retail, transit and employment centers.

Potential Solution: Utilizing a combination of GIS analysis, context-sensitive solutions and public input, the KTU+A team will identify routes that can make these connections with not only bicycle facilities, but also employing Complete Streets principles. On a city-wide level, identifying these routes can be straightforward based on input and data gathered. However, knowing the level of impact by adding bicycle facilities to a roadway can have an effect on other modes. It is important to examine these connections as a whole for overall connectivity to these activity centers. However, understanding how they affect other modes in terms of feasibility, accessibility and implementation is equally, if not, more important.

GIS-based Collision Analysis

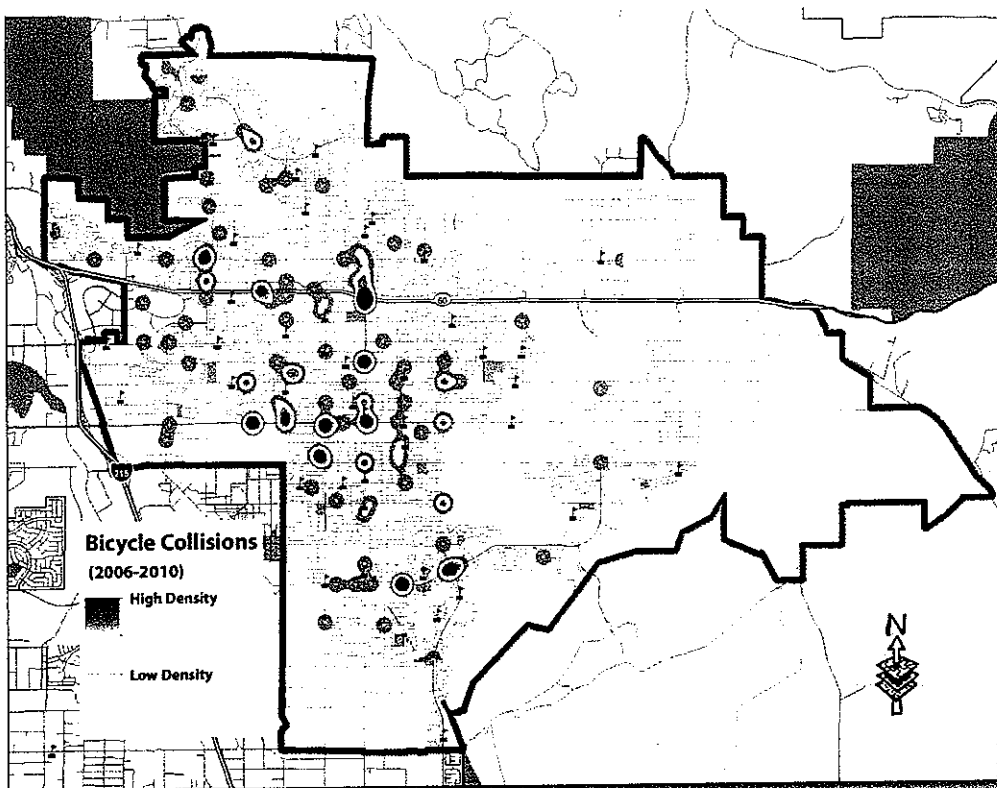
Statewide Integrated Traffic Records System (SWITRs) data has already been collected for the City from the five-year span of 2006-2010. When the 2011-2012 datasets become available, KTU+A will incorporate it into the analysis. KTU+A will also coordinate with the Police Department's Traffic/Community Services Division for additional data. Our team also has experience with the other three Es of planning; Evaluation, Equity and Encouragement. KTU+A has developed GIS-based tools to disseminate our analysis results in tabular and graphic formats. The datasets can then be further analyzed to identify geo-

graphic and behavioral trends to support appropriate recommendations and safety countermeasures. We have mapped and displayed these datasets at workshops for public comment for many of our client cities, which we can do for the City of Moreno Valley as well.

4. Providing outreach tools to a predominantly Hispanic community Public input is an integral component of any planning process. For bicycle master planning, it is particularly critical. Our outreach methods employ a number of formats to try to reach as many community members as possible. In forming our outreach plan, we work with community leaders and stakeholders to brainstorm the most effective methods of engaging the community during the planning process. We use on-line and hard copy surveys that can be distributed through e-mail blasts, city website links and on flyers posted at community centers and libraries, and at workshops. All of our materials can be created in both Spanish and English and our workshop content can be presented in both languages. Additionally, bilingual staff will be present to record and interpret community input.

The most important aspect of community input is listening, including diverse opinions, and even extreme perspectives or those that may be counter to professional planning principles. Many of these differences can be resolved if the position is analyzed and opinions or principles offered that may be able to persuade or at least dissuade negative and counter-consensus opinions. If not dissuaded, counter-consensus opinions should be part of compromise. Although the planning and engineering team's professional experience is important to the process, their goals must be subservient to those of the community. It is not for the team to decide what to do on the project. Instead, it

is their responsibility to show how to best do what the community wants to accomplish. It is certainly relevant to point out the positive and negative aspects of any direction the community wants to consider, but the decision needs to be a joint one between the general public, stakeholders, agencies and the community.



City of Moreno Valley Bicycle Collision Data

Project Management

Communication is the central requirement for an efficiently run project. Communication is essential between the client, the project stakeholders, the team and the elected officials asked to approve the project. It needs to be regular, clear and focused on action items and informed decisions. John Holloway will be the project manager and is committed to the project over the next year. Mike Singleton will be the principal-in-charge of this project and will directly support John Holloway as the project manager and as a coordinator of company resources and quality control and review.

Vision and Implementation

The KTU+A team offers both visionary leadership in the development of solutions, as well as a practical desire to make these visions realized. An effective vision can motivate politicians, agencies and the general public to make appropriate resource and access decisions, but the vision needs to be realistic about the issues and other priorities that local governments face. The vision must establish methodologies and strategies to assist the City of Newport Beach and its citizens in finding the right balance between lofty visions and pragmatic plans.

Public Participation

We recognize that current and future users of the system will be the best equipped to assist the project team to assess the existing plan's effectiveness in meeting active transportation and recreational needs, and to make plan enhancement recommendations.

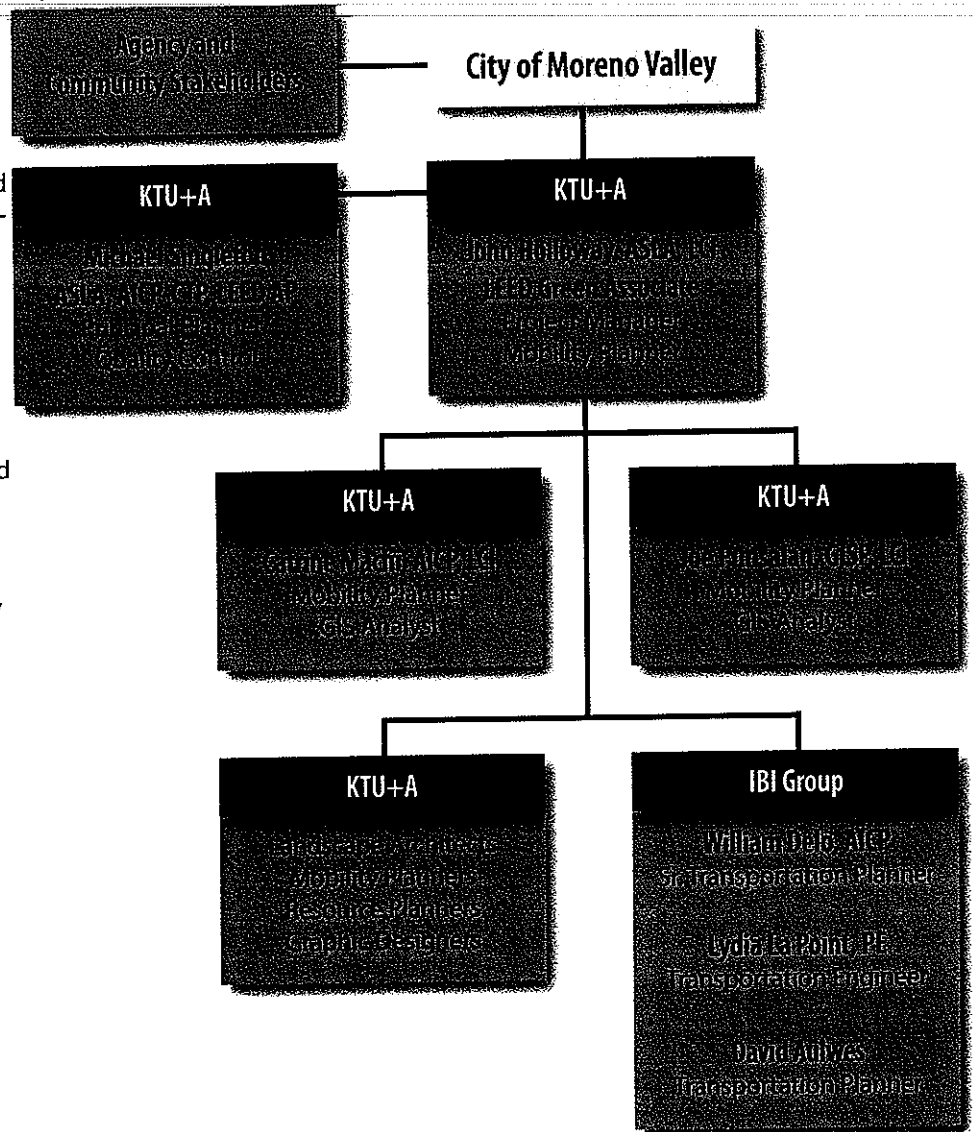
Public participation is not simply providing the community the opportunity to speak. It is also about providing the consultant the opportunity to listen. With the right participation strategy, the team can learn a great deal from the public about their community and their priorities. In a nutshell, we provide the "how" and the public decides on the "what, where and when." Given this philosophy, we structure workshops to maximize individual input opportunities. Conventional hearings can be commandeered by a few strong-willed individuals whose opinions can unduly influence the conversation. Open microphones can result in "soap box" speeches instead of civic discussion. However, it is important for people to be able to speak and to participate in a dialogue that fosters community sentiment.

Team Organization

Appropriate Use of Technology

Analytical tools will be utilized to generate useful mapping for this project. High quality mapping and graphics can easily and efficiently explain project options and assist the public in understanding proposals. KTU+A utilizes these tools not just as graphic production software, but as analytical tools to uncover hidden relationships and existing conditions that could be overlooked through other methods.

Analytical software will include ESRI's ArcGIS suite, especially Spatial Analyst and Network Analyst for travel time analysis. Presentation tools include Prezi and PowerPoint. Document production tools include Microsoft Office, Adobe InDesign, Illustrator, Photoshop and Freehand. Potential social media and notification tools include Facebook, Twitter and various survey platforms such as Survey Monkey and Constant Contact. Special flyers will be developed and e-mail notification processes set up.



PRINCIPALS

Sharon Singleton, ASLA, CPSM
 Sandra Swaner-Carmona, AICP
 Kurt Carlson, ASLA
 Mike Singleton, ASLA, AICP CTP,
 LEED-AP

EMPLOYEES - 27 (7 LEED)

9 Landscape Architects
 8 Planners
 4 Landscape Designers
 1 Irrigation Designers
 2 GIS Analysts
 1 Graphic Designer
 2 Administrators

CERTIFICATIONS

Woman Business Enterprise (CPUC)
 Small Business Enterprise (CA)

SERVICES**Planning**

- Community Planning
- Mobility
- Resource Management

Landscape Architecture

- Community Design
- Parks and Recreation
- Health Care
- Education
- Housing
- Hospitality
- Office and Retail

Federal Planning

- Master Plans
- MILCON Documentation
- Basic Facility Requirements
- Asset Evaluations
- Capital Improvement Plans
- Design Guidelines
- Special Studies

SUPPORT SERVICES

- Public Outreach
- GIS
- 3D Modeling and Simulations
- Sustainable Design
- Water Management
- Grant Writing

KTU+A is a collaboration of planners, landscape architects, GIS analysts, irrigation designers and graphic designers focused on the creation of healthy communities. Established in 1970, KTU+A has expanded the boundaries of a traditional landscape architecture office by incorporating active transportation, community planning, federal planning, and natural resource management practices into our portfolio. With this diversity, KTU+A has the ability to help shape the bigger picture while addressing the fine-grained details that contribute to sustainable natural and built environments.

How We Approach Your Project

The planning of a project requires an understanding of the regulations and requirements to protect the public's health safety and welfare; an understanding of the most innovative design technologies to meet current and future needs; an understanding of the needs and priorities of the users; and an understanding of the responsibilities of the client in terms of risk management, maintenance, future expansion opportunities and costs. KTU+A takes these responsibilities seriously and collaborates with our clients and the consultant team to ensure the project meets and exceeds its goals and objectives.

The trends towards higher energy costs, lower oil production and more sustainable economic growth necessitate the need to provide better transportation plans that emphasize human mobility as part of the solution. Whether this is achieved through principles of smart growth, traffic calming, universal access, or pedestrian and bike facility integration with vehicular streets and open spaces, the technical challenges must be met. Our streets are not just for drivers. They should evolve into "complete streets" for the entire community. KTU+A offers a proven track record of cost-effective, technically proficient and creative approaches towards mobility that connects people, places and resources.

Project Experience

KTU+A has provided planning and design services for a number of projects requiring the integration of various modes of transportation, including pedestrian, bicycle and transit. Services have included alignment alternatives, design feasibility, safety evaluation, determination of appropriate land uses, design guidelines development, integration with recreational, residential and commercial land uses, analysis and identification of bikeway and walkway locations, and ADA accessibility. Our qualifications include:

- All plans prepared by KTU+A comply with State, Federal Highway Administration, AASHTO and MUTCD standards.
- Experience in researching and recommending innovative facility treatments and programs for specific issues.
- GIS computer applications for producing alignment analysis, pedestrian and bicycle suitability modeling, maps, route selection, graphic production, estimating and 3-D visualizations.
- Expertise in pedestrian and bikeway planning and commitment to the integration of recreation, land use planning, community design, urban design and non-motorized alternatives.
- Extensive research on pedestrian and bicycle safety factors and common accident scenarios.
- Professional experience with the integration of trails systems within environmentally and visually sensitive areas.

Representative Projects

- City of Temecula Multi-Use Trails and Bikeway Master Plan
- County of Riverside Santa Ana River Trail
- City of Huntington Beach Bicycle Master Plan
- City of San Clemente Bicycle and Pedestrian Master Plan
- OCTA District 4 Corridor Study
- City of Oceanside Bicycle and Pedestrian Master Plans
- City of Dana Point Connectivity Study

Michael L. Singleton, AICP, ASLA, LEED-AP, Principal Planner

EDUCATION

- B.S. Landscape Architecture, California Polytechnic State University, San Luis Obispo, California, 1981

REGISTRATION

- LEED AP
- AICP Certified Transportation Planner
- State of California Landscape Architect, LLA 2386

Mike Singleton is the principal of KTU+A's Planning team. He specializes in the planning and design of integrated transit facilities, including pedestrian studies, trail studies, and public transportation. He is a frequent presenter at the local, and state level on the interface between walkability, smart growth and urban forestry issues.

City of Temecula Non-Motorized Trails and Bikeway Master Plan

Principal planner for the City's Trail and Bikeway Plan. Components include site analysis and environmental impacts; needs analysis; trail development; design standards; and preparation of maps, plans, exhibits and conceptual designs. The study included recommendation for Class 2 and 3 bike routes on city streets, in addition to identification of road-separated trails for equestrians, cyclists, hikes, skaters, runners and walkers.

City of La Mesa Alternative Transportation and Parks Master Plan

Principal Landscape Architect for a city-wide parks master plan to identify upgrades, expansions and potential additions to the City's park system to meet both current and future needs of the community and to contribute to the public's health. Thru walk audits and workshops recommendations were made to ensure parks and open spaces are easily accessible by walking or biking, particularly near residential neighborhoods.

City of Carlsbad Bikeway Master Plan

Principal-in-Charge of a bikeway master plan to analyze recreational and commuter requirements and connections between transit modes and park facilities. A component of this plan included the development of concepts for bikeway facilities within the Carlsbad coastal rail corridor. Recommendations were based on the evaluation of existing roadways and bike facilities using field surveys, GIS analysis, survey questionnaires and a bicycling suitability formula. The plan included general design and engineering guidelines for the development of new facilities and upgrades to existing facilities.

City of Oceanside Pedestrian Master Plan

Principal planner responsible for the research of existing conditions, facilitation of public workshops, and development of recommendations for pedestrian enhancements, design standards, public input and safe pedestrian circulation throughout the city. The plan establishes standards and guidelines for design features, and installation and maintenance standards for sidewalks, crosswalks, and pedestrian access to the beach to ensure universal access and enhanced mobility.

John Holloway, ASLA, LEED GA, LCI, Project Manager

EDUCATION

- B.S. in Biology, University of North Texas, Denton, Texas, 1982
- Master of Landscape Architecture, Texas A&M, 1988

REGISTRATION

- State of California Landscape Architect, LLA 3734
- League of American Bicyclists Certified Instructor #2008
- LEED Green Associate

John provides technical and functional expertise in pedestrian, bicycle and trail planning and design. He brings hands-on knowledge of the critical components of successful circulation systems. Much of his recent volunteer work has been directed at developing antidotes to the decades-long reduction in outdoor activity and the resulting childhood obesity epidemic, especially attracting kids and their parents back to the outdoors with age-appropriate activities and facilities that appeal to their sense of fun and adventure.

City of Temecula Trails and Bikeway Master Plan, Temecula, CA

Responsible for the development of the master plan including site analysis and environmental impacts, needs analysis, trail development, design standards and preparation of maps, plans, exhibits and conceptual designs. The study addressed multiple uses of road-separated trails including facilities for equestrians, cyclists, hikers, skaters, runners and nature observers. A review of public and private open space and major recreational destination points was conducted to determine high priority trail linkages.

City of Huntington Beach Bicycle Master Plan, Huntington Beach, CA

Project manager responsible for preparation of a city wide bicycle facilities master plan. Tasks include analyzing recreational and commuter facility requirements, as well as identifying potential connections between transit modes and important destinations, especially the beach. The project process included evaluating existing roadways and bicycle facilities using conventional field techniques, as well as geographic information systems (GIS) for mapping and bicycling suitability modeling, an on-line survey questionnaire and two community meetings. The plan includes general design and engineering guidelines for new facility development, as well as education and encouragement programs and policies.

Santa Ana River Trail, Riverside County, CA

Trail designer/landscape architect for paved bikeways and associated soft surface trails along Santa Ana River in southern Riverside County, a seven mile portion through the Prado Basin of a 75 mile trail system. Role is to refine trail alignments and design amenities and enhancements that minimize impacts to river-related habitat, wildlife corridors and flooding. Evaluating route alternatives involves significant field work and agency coordination. Project scope includes developing construction drawings for staging areas and oversight of overall design team's drawings to ensure positive user experience.

Joe Punsalan, GISP, LCI, Mobility Planner/GIS Analyst**EDUCATION**

- B.A., Geography, Cal State University, Sacramento, 1998

REGISTRATION

- GISP, GIS Certification Institute
- League of American Bicyclists LCI #2005

Joe is responsible for scope development, report writing and coordination on recreational and transportation planning projects such as trail, pedestrian and bikeway master plans. He is very familiar with the League of American Bicyclists' requirements for a Bicycle Friendly Communities and incorporates that information into each bicycle master plan. As an avid cyclist, Joe has knowledge of roadway conditions and obstacles that face cyclists and pedestrians every day.

City of La Mesa Bikeway Master Plan/Complete Streets Plan, La Mesa
Project manager in charge of submittals, scheduling, facilitating meetings and workshops for BMP (55,000) population and complete streets plan. Other duties include identifying existing bicycle facilities that meet state standards, improved pedestrian and transit facilities and recommending improvements to the bikeway system. Tasks such as ADA compliance, pedestrian infrastructure and the development of complete street and street classification guidelines are part of the project's scope. A second phase of the project was the identification of on-street improvements needed to provide easy and safe access to transit stations and bus stops. Led the coordination between city staff and volunteers for data collection through a series of walk audits and workshops.

National City SMART Foundation, National City, CA

Project manager in charge of coordination, data collection, public outreach plan, report production and management of team. Technical responsibilities include GIS-based hot spot analysis, crime and collision data collection and analysis, pedestrian and bicycle propensity modeling, recommendations and project design review. Public outreach responsibilities include; walk audits, presentations, focus group and public workshops.

City of San Clemente Bike/Pedestrian Master Plan, San Clemente, CA
Planner responsible for the GIS-based modeling and mapping for the pedestrian, bicycle and Safe Routes to School tasks. Assisting in facilitating Safe Routes to School walk-audits, workshops and working group meetings. Developing recommendations and matrices for pedestrian and bicycle improvements throughout the City.

City of Oceanside Bikeway Master Plan, Oceanside, CA

Project planner responsible for field work and research, GIS analysis and modeling, community workshop and working group facilitation, and documentation. During the plan process, Joe was involved in the implementation of Oceanside's Shared Lane Markings (Sharrows), the first in San Diego County.

Catrine Machi, AICP, LCI, Mobility Planner/GIS Analyst**EDUCATION**

- M.S. Urban and Regional Planning, University of Wisconsin-Madison, 2007
- M.S. Geography, University of Wisconsin-Madison, 2007
- B.A. Human Geography, University of Wisconsin-Madison, 2005

REGISTRATION

- American Institute of Certified Planners
- League of American Bicyclists LCI #2426

Catrine's academic and work experience provides her with a technical background in ArcView and AutoCAD for GIS mapping, research and analysis. She combines her planning experience and education with interests in bicycling, running and traveling to bring a passion for multi-modal transportation and well designed facilities for both recreation and transportation. Prior to joining KTU+A, Catrine worked for pedestrian and bicycle non-profits, building knowledge of state-of-the-art facilities and working to educate and encourage the public about bicycling and walking as an alternative form of transportation.

City of La Mesa Bikeway Master Plan/Complete Streets Plan, La Mesa
Developed base maps and informational bicycle facility design graphics for public workshop. Reviewed and drafted a revised policy document to include pedestrian, bicycle, transit and ADA compliant objectives goals and action items. Summarized and integrated proposed pedestrian oriented projects from existing plans into a single prioritized list.

City of La Mesa Safe Routes to Transit/Safe Routes to Parks, La Mesa
Assisted with coordination between City staff and volunteers for data collection through a series of walk audits and workshops. Created field worksheets, surveys and checklists for collecting the field data necessary to identify on-street improvements needed to provide easy and safe access to transit stations, bus stops, parks and recreational facilities. The final plan was incorporated into the City's Bicycle Facilities and Complete Streets Plan.

Carlsbad ADA Transition Plan, Carlsbad, CA

Researched California and Federal Regulations for ADA Access. Processed field work notes into a searchable database for prioritization and cost estimates. The Carlsbad ADA Transition Plan evaluates existing conditions against latest state and federal regulations to create a series of phased projects working towards increasing compliance.

City of Dana Point Connectivity Study, Dana Point, CA

Project planner conducting field work, data collection, and document review. Assisting in the development of connectivity solutions, compilation of bicycle and traffic counts, and identification of grant funding sources for improvements.



Project Name	Client	Status	Key Personnel
Complete Streets/Multi-Use Plans			
Camino del Mar Complete Streets Plan	City of Del Mar	Completed 2009	Singleton
Del Mar Circulation Plan Update	City of Del Mar	Completed 2009	Singleton, Pietz
El Cajon Blvd. Complete Street Plan	El Cajon Blvd. BID	Completed 2013	Singleton, Efrid
Holt Blvd. Complete Street Plan	City of Ontario	Ongoing 2013	Singleton, Taylor, Punsalan, Machi
La Mesa Bicycle, Pedestrian, Transit and Complete Streets Plan	City of La Mesa	Completed 2012	Singleton, Punsalan, Machi
Oceanfront Walk Safety Study	City of San Diego	Completed 2001	Singleton, Holloway
Poway Pedestrian/Bicycle Trails Study	City of Poway	Completed 1999	Singleton, Carpenter
San Clemente Bicycle/Pedestrian Master Plan	City of San Clemente	Ongoing 2012	Holloway, Punsalan, Machi
UCSD Bicycle and Pedestrian Master Plan	UCSD	Completed 2012	Singleton, Holloway, Punsalan, Machi



Bicycle Plans			
Bayshore Bikeway, Salt Works Segment	SANDAG	Completed 2010	Singleton, Holloway
Bayshore Bikeway, Harbor Drive Segment	Port of San Diego	Completed 2012	Singleton, Holloway
Brea-Santa Ana River Corridor Plan	OCTA	Ongoing 2013	Punsalan
Chula Vista Bicycle Master Plan	City of Chula Vista	Completed 2011/2005	Holloway, Punsalan, Machi
Carlsbad Bicycle Master Plan	City of Carlsbad	Completed 2001	Singleton, Holloway
Coronado Bicycle Master Plan	City of Coronado	Completed 2011	Holloway, Punsalan, Machi
Coyote Creek Santa Ana River Corridor Plan	OCTA	Ongoing 2013	Punsalan
El Cajon Bicycle Master Plan	City of El Cajon	Completed 2010	Holloway, Punsalan
Encinitas Bicycle Master Plan	City of Encinitas	Completed 2005	Singleton, Holloway, Punsalan
Huntington Beach Bicycle Master Plan	City of Huntington Beach	Ongoing 2013	Holloway, Punsalan, Machi
Imperial Beach Eco-Route Bikeway	City of Imperial Beach	Completed 2005	Singleton, Holloway, Punsalan
Imperial Beach Bicycle Transportation Plan	City of Imperial Beach	Completed 2007	Holloway, Punsalan
Marshall Ave Corridor Route Selection Study	City of El Cajon	Completed 1996	Singleton, Holloway
OCTA 4th Supervisorial District Bikeway Plan	OCTA	Completed 2011	Holloway, Punsalan
Oceanside Bicycle Master Plan	City of Oceanside	Completed 2008	Holloway, Punsalan
SDSU Bicycle/Skateboard Master Plan	Associated Students, SDSU	Completed 2009	Singleton, Holloway
San Marcos Bicycle Master Plan	City of San Marcos	Completed 2005	Holloway, Punsalan
Santee Bicycle Master Plan	City of Santee	Completed 2009	Holloway, Punsalan



Pedestrian Plans			
Dana Point Connectivity Study	City of Dana Point/SCAG	Ongoing 2013	Singleton, Holloway, Taylor, Machi
Oceanside Pedestrian Master Plan	City of Oceanside	Completed 2009	Singleton, Punsalan, Pietz
San Diego District 3 Sidewalk Inventory Study	City of San Diego	Completed 2006	Singleton
San Diego Pedestrian Master Plan, Phases 1 and 4	City of San Diego	Ongoing 2011	Singleton, Holloway, Punsalan, Machi



Safe Routes Plans			
La Mesa Safe Routes to Transit	City of La Mesa	Completed 2012	Singleton, Punsalan, Machi
La Mesa Safe Routes to Parks	City of La Mesa	Completed 2012	Singleton, Blatner-Pifer, Punsalan
San Clemente Safe Routes to Schools	City of San Clemente	Completed 2012	Holloway, Punsalan, Machi

Examples of some of KTU+A's Active Transportation Plans can be downloaded here: <https://www.dropbox.com/sh/sudd8q1yx44z429/FzqVPEU7tP>



City of Huntington Beach Bicycle Master Plan

KTU+A is preparing a city-wide bicycle facilities master plan for the City of Huntington Beach. This city is unique in that many arterials had Class 2 bicycle lanes put in place without the benefit of conventional bikeway planning. Residents often rely on non-motorized vehicles to access the beach area due to congestion during summer months and special events. Further expanding bicycle travel is a plan goal, particularly since the city is essentially flat and has an established grid street system, both of which support bicycle use.

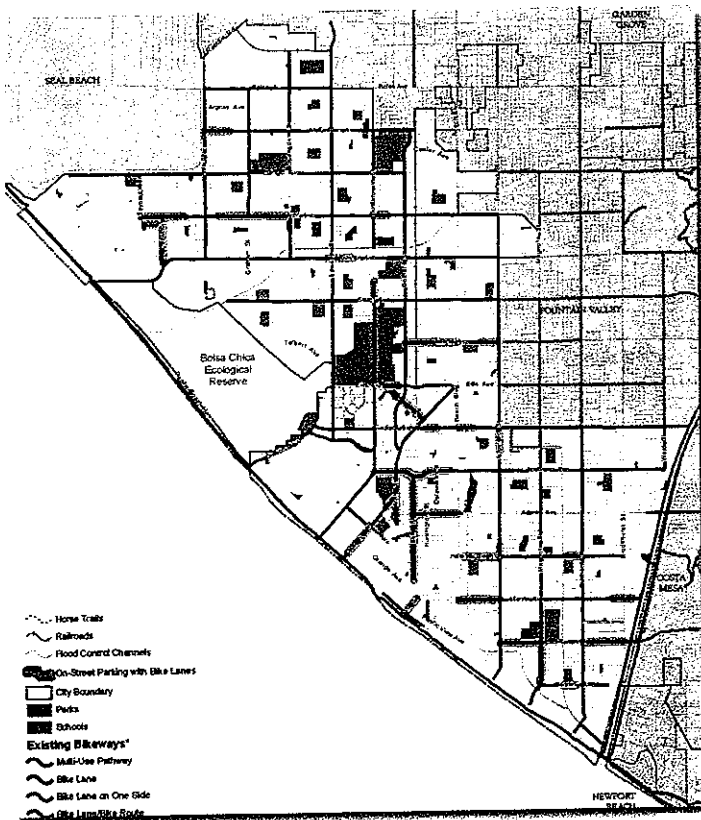
Tasks include analyzing recreational and commuter facility requirements, as well as identifying potential connections between transit modes and important destinations, such as the beach area and downtown. The project process includes evaluating existing roadways and bicycle facilities using conventional field techniques, as well as GIS for mapping and bicycling suitability modeling, an online survey questionnaire and two community meetings. The plan will include general design and engineering guidelines for the development of new facilities and an emphasis on education and encouragement programs and actions for existing facilities.

Client

City of Huntington Beach, Darren Sam
t: 714 374-1619; e: Darren.Sam@surfcity-hb.org

Status

On-going 2013



City of Temecula Bike and Trail Master Plan

The City of Temecula's Multi-Use Trails and Bikeways Master Plan included site analysis and environmental impacts; needs analysis; trail development; design standards; and preparation of maps, plans, exhibits and conceptual designs. The study covered multiple uses on road-separated trails that include facilities for equestrian users, cyclists, hikers, skaters, runners and nature observers. Another major component of the study was the analysis and recommendations of bike routes (Class 2 & 3) on city streets. A review of public and private open space and major recreational destination points was conducted to determine high priority trail linkages. Community workshops were held to gather user input and determine user preferences and community priorities. An extensive mail-out questionnaire was used to help determine user profiles, preferences and priorities. Implementation strategies and funding sources were also identified.

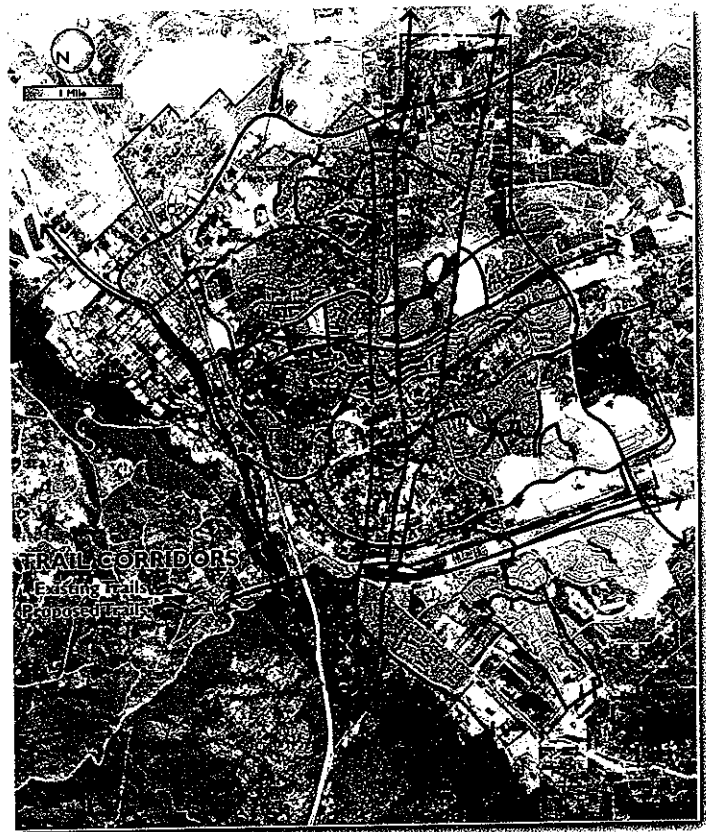
In April 2013, KTU+A was selected by the City of Temecula to prepare an update to this plan.

Client

City of Temecula

Status

Completed 2002; Update to start May 2013



City of San Clemente Bicycle and Pedestrian Master Plan

The City of San Clemente's Bicycle and Pedestrian Master Plan analyzes the existing bike and pedestrian network and identifies recommendations and implementation tools to create a safe, connected, and consistent system. It also creates connections with the existing system of regional bikeways in the southern Orange County area. The plan recommends additional programmatic improvements, particularly programs and policies related to education, encouragement, enforcement, evaluation, and planning to encourage more people to ride or walk, as an alternative to driving. The education and outreach programs are designed for implementation by the city, schools, volunteers and the Orange County Sheriff's Office.

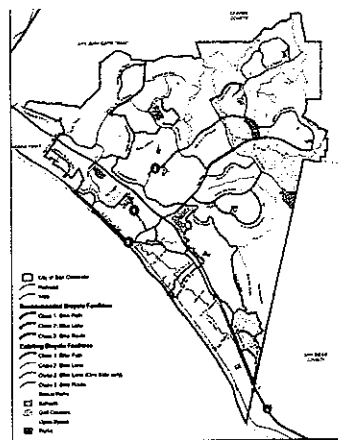
Plan recommendations address hilly terrain and significant grade changes; connections through Interstate 5 interchanges; existing informal pathways; low volume streets without sidewalks; access to the beach route; bicycle parking; employment site amenities; education programs for drivers and cyclists; and Safe Routes to School programs.

The recommendations are based on public input, coordination with city departments and community groups, as well as best practices employed by agencies around the country. Recommendations are in accordance with the American Association of State Highway and Transportation Officials (AASHTO) *Guide for the Development of Bicycle Facilities* and the *Manual of Uniform Traffic Control Devices (MUTCD)*, among others. Substantial sections of the Los Angeles County *Model Design Manual for Living Streets* have also been incorporated. The plan satisfies the requirements of the California Bicycle Transportation Act (BTA, 1994). With Caltrans approval, this certifies the city's eligibility for state-distributed bicycle facility funding.

Plan implementation is multi-faceted and long-term. Besides the adoption of goals and policies, it also includes the implementation of programs and the pursuit of project funding through the city's capital improvements project process and grant funding.

Client: City of San Clemente, Cliff Jones, Associate Planner
t: 949 361-6186, e: jonesc@san-clemente.org

Status: On-going 2013



City of Oceanside Bikeway Master Plan Update

This study is a comprehensive update of the 1995 City of Oceanside General Plan Circulation Element and Recreational Trails Element. The city's growth necessitated an update to better address local bicycle travel needs, and to better serve regional long-distance travel and promote tourism. The bicycle master plan is responsive to the General Plan changes that may affect circulation patterns.

Plan objectives included establishing facility types to be implemented and identifying points where the city's bikeway system could integrate with the existing San Diego County regional bikeway system. The project's scope included documenting and evaluating the City of Oceanside's existing bikeway facility system and its relationship with other systems, such as mass transit, and recommending improvements where appropriate.

The bicycle master plan maximizes the efficiencies offered by multi-modal connections between mass transit and bikeways, and promotes a viable alternative to automobile travel in a climate particularly conducive to bicycle transportation. The plan also provides a more convenient bikeway system for cyclists who do not have ready access to motor vehicles.

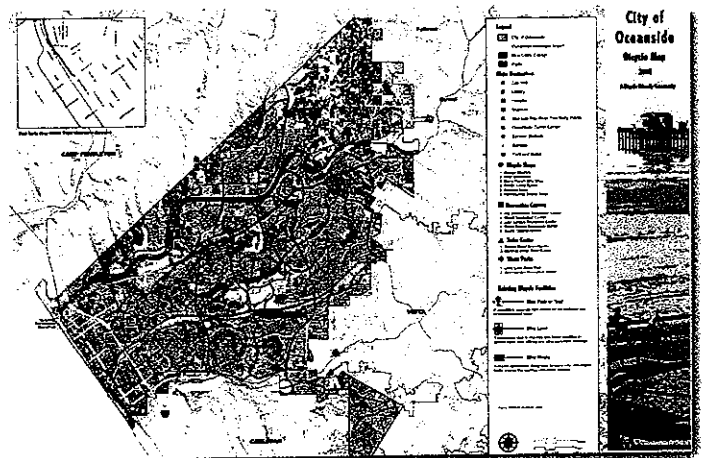
Oceanside received designation as a Bicycle Friendly Community in 2008 from the League of American Bicyclists, the first in San Diego County.

Client: City of Oceanside, John Amberson
t: 760 435-5091

Status: Completed 2008

Awards

- 2009 - APA San Diego Section
- 2009 - ULI Smart Growth Award
- 2009 - ASLA San Diego Chapter



La Mesa Bicycle Facilities/Complete Streets Master Plan

The La Mesa Bicycle Facilities and Complete Streets Master Plan is an update to the General Plan Circulation Element incorporating goals, policies and programs related to bicycle facilities and other Complete Street transportation infrastructure. This study recommends a number of actions including closing facility gaps; and creating bicycle boulevards, colored bike lanes and enhanced bike routes.

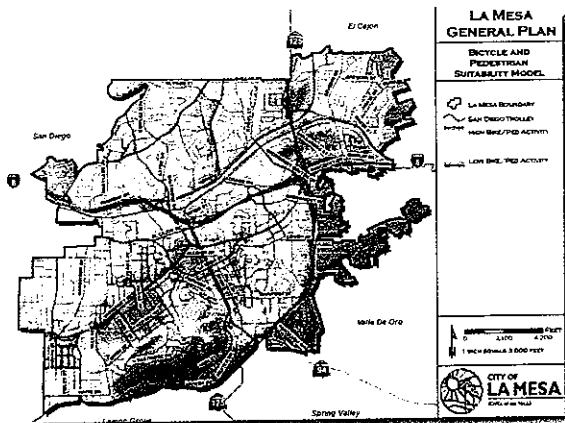
Bike and pedestrian counts were conducted in each quadrant of the City. Pedestrian improvements such as median refuges, cantilevered bridges, mid-block crossings, RRFBs, curb extensions and ADA compliance were also recommended. Helping the city to effectively prioritize the closing of sidewalk gaps is a unique element of the Circulation Element update process.

A chapter of the study is dedicated to the development of a Complete Streets framework for the City's future planning efforts. This chapter includes guidance for improving major arterials and intersections with amenities such as cycle tracks, bike corrals, speed tables, parking alignments, bus shelters, pavement treatments and road diets to provide traffic calming.

The Safe Routes to Transit and Safe Routes to Parks studies looked specifically at the typical walking distances, conditions and barriers to accessing transit and park facilities. GIS-based network analysis determined specific walk and cycling zones around the LRT, bus stops and parks for connectivity. KTU+A conducted a workshop to educate and train the volunteers before the data collection process. Detailed site inventory was conducted by volunteers in these 10-15 minute walk zones and recommendations made to improve access and safety within the transit and walking environment. The data was then converted into a GIS database for analysis, cost estimating and mapping, which provides the City with comprehensive data to support project implementation.

Client: City of La Mesa, Patricia Rutledge
t: 619 667-1185

Status: Completed 2012



City of Moreno Valley Bicycle Master Plan Update

City of Chula Vista Bicycle Master Plan Update

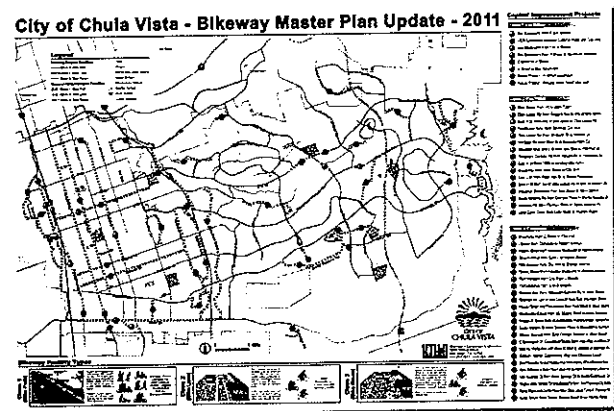
KTU+A recently completed an update of the city's 2005 Bicycle Master Plan, which was also prepared by KTU+A. The primary objective of the new master plan was to review and provide recommendations on how the current bikeway network within the city planning area can be updated to best suit the needs of the city now and in the future. The scope included identifying existing facilities and bicycle deficiencies throughout the city, along with cost estimates to make improvements.

A bicycle suitability model was developed to determine the most likely areas within the City of Chula Vista where cyclists are likely to ride. The model was created to prioritize areas and projects to benefit the largest number of cyclists possible. The model identifies existing and potential bicycle activity areas citywide utilizing existing data within an extensive GIS database. Bicycling attractors include schools, park and recreation facilities, neighborhood and community retail centers, and neighborhood and community civic facilities, such as libraries, post offices, and transit facilities. The model also utilizes demographic data as indicators of potential volume of cyclists based on how many people live or work within the cycling activity areas identified in the Attractor Model. Existing and projected total population and employment were used, as well as other demographic data such as age and use of public transportation. Detractors are traits that tend to discourage people from riding their bikes and are often related to vehicular intensity and perceived safety of the cycling environment. Streets with high traffic volumes and high speeds tend to discourage people from cycling due to the amount of traffic adjacent to their route.

Upon adoption of the master plan by the City Council in January 2011, KTU+A prepared and submitted a Bicycle Friendly Community application to the League of American Bicyclists in February 2011.

Client: City of Chula Vista, Frank Rivera
t: 619 691-5045; e: rivera@ci.chula-vista.ca.us

Status: Completed 2011



Firm Profile

IBI Group is a multi-disciplinary consulting organization, offering services since 1974. We are a leading international, multi-disciplinary provider of a broad range of professional services focused on the physical development of cities. IBI's business is concentrated in four main areas of development: Transportation, Urban Land, Facilities, and Systems. The integration of these disciplines within a single firm allows us to provide comprehensive professional services for a variety of projects. IBI Group ownership is shared between public Income Trust Fund Holders and the IBI Management Partnership. The IBI Management Partnership has responsibility for the firm's operation. Ownership of the IBI Management Partnership consists of roughly 90 active Directors and Associate Directors.

We offer a full range of architecture, engineering, and planning services to the public and private sectors. IBI Group currently employs over 3,100 persons in 80 offices across North America, Europe, Middle East, and Asia. IBI Group is in excellent financial health and no conditions exist that would impede its ability to provide the professional services for this contract. IBI Group is an ISO 9000 certified firm, Certificate Number FS 501660, Management Standard BS EN ISO 9001:2000.

IBI Group provides a full range of active transportation planning consulting services to public agencies including:

- **Planning:** IBI Group is at the forefront of pedestrian and bicycle planning. IBI Group's active transportation planning practice is anchored by a group of highly skilled and motivated individuals who bring extensive experience in the preparation of master plans, implementation plans, and complete street plans.
- **Design:** IBI Group's active transportation design capabilities include a full range of services from project/program management, to various facets of civil design. Our design capabilities and experience include the development of innovative concepts that are at the cutting edge of bicycle and pedestrian facility design.

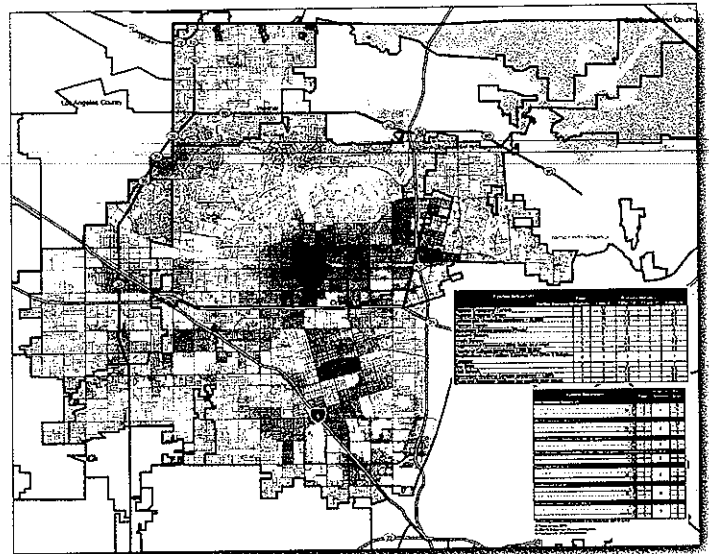
IBI Group has over 150 professionals in California. The integration of our four disciplines provides a set of professional services for the comprehensive analysis of all aspects of transportation, transit, highway, streets, roads, goods movement and alternative modes planning, as well as project management.

Project Experience

Fourth District Bikeways Collaborative and Implementation plan

IBI Group was retained by OCTA to provide technical assistance and facilitate a series of meetings with members of the North Orange County Bikeways Collaborative, which included the cities of Anaheim, Brea, Buena Park, Fullerton, La Habra, Placentia, and Yorba Linda. Other stakeholders involved include Caltrans, County of Orange, South Coast Air Quality Management District, and various bicycle advocacy groups. The project focused on collaboration and cooperation among member agencies

to identify regional bikeway priority projects. IBI Group also led the stakeholder outreach effort, meeting with staff from each of the seven cities involved in the Collaborative, and conducted a Stakeholder Roundtable and an Open House to engage members of the community in the process. The project has resulted in the identification of ten regional bikeway corridors that provide connections and safe access to employment centers, transit stations, and schools. Three "Focus Corridors" were identified to be carried forward for joint pursuit of grant funding opportunities and implementation. This project was also awarded a Compass Blueprint Award by SCAG for promoting walkable communities while enabling prosperity. IBI Group was selected subsequently by OCTA to lead the 4th District Bikeways Implementation Plan. This study is an extension of the 4th District Bikeways Collaborative to develop shelf-ready implementation plans for the top tier corridors identified by the Collaborative.



First & Last Mile Strategic Plan

IBI Group is currently assisting Metro and SCAG in the development of a First-Last Mile Strategic Plan, which will form the basis for a new Metro Active Transportation Policy. Spurred on by SCAG's visionary 2012 RTP/SCS, Metro is considering its role in the support of active transportation networks, and how such networks interface with the broader regional transportation network. The project aims to inform policies, goals and guidelines that will lead regional implementation efforts in the interests of transit connectivity, social justice and health. IBI Group is moving beyond typical pedestrian and bicycle planning models, and looking more critically at the spatial and physical active transportation needs of all demographic groups, not just the young, and able. IBI has conducted a thorough review of Metro's 2011 System Wide On-Board Origin-Destination Study, and carefully considered the present and future active transportation needs of various transit dependent user groups. IBI Group is also preparing a Taxonomy of Mobility Devices, and together with the planning analysis developing a strategy for strengthening active transportation networks at all Metro station areas.

William Delo, AICP, Associate Transportation Planner

EDUCATION

- B.A. (Environmental Analysis and Design), University of California, Irvine, CA, 2000

REGISTRATION

- Certified Planner, American Institute of Certified Planners #019993)

Mr. Delo has over thirteen years of experience in transportation planning and traffic engineering. Mr. Delo is an experienced project manager, responsible for the successful completion of numerous projects ranging from traffic and parking studies to regional multi-modal transportation studies. His career experience has included extensive participation in public and agency outreach activities.

Fourth District Bikeways Collaborative, Orange County, CA

Mr. Delo was the project manager tasked with working collaboratively with seven North Orange County Cities and the County of Orange to identify and plan for regional bikeway priorities in this section of the county. The project involved identifying priority routes and working towards a more cooperative planning process for regional bike routes. The project received a Compass Blueprint Planning Award from SCAG.

Santa Ana General Plan Circulation Element, Santa Ana, CA

Mr. Delo is the deputy project manager of this current IBI Group effort to assist the City of Santa Ana in updating their General Plan Circulation Element. The update is being conducted to incorporate Complete Streets policies into the Element and to reflect current planning efforts for Streetcar in the city.

Agua Caliente Section 14 Complete Streets Plan, Palm Springs, CA

Mr. Delo is the project manager for this study focused on the development of a Complete Streets plan and vision for the Section 14 Master Plan. This study is being conducted for the Agua Caliente Band of Cahuilla Indians. IBI's role includes the development of the Complete Streets chapter for the Master Plan.

Metro First and Last Mile Study, Los Angeles, CA

Mr. Delo is the deputy project manager for this study effort focused on developing a set of guidelines and policies for planning for first and last mile access to regional transit stations. The study includes examining conditions for bicycle and pedestrian access at 12 Metro stations, and the development of design guidelines for future improvements.

Michigan Avenue Neighborhood Greenway, Santa Monica, CA

Mr. Delo is IBI Group's task lead for the conceptual design element for this project, which is focused on the implementation of a neighborhood greenway along Michigan Avenue, link the beach with Santa Monica HS and the Pico/Union neighborhood. Strategies include traffic calming, traffic circles, and other bike improvements.

Lydia La Point, P.E., LEED AP, Transportation Engineer

EDUCATION

- B.S. (Civil Engineering with a Minor in Information and Computer Science), University of California, Irvine, 2003

REGISTRATION

- Registered Civil Engineer - California 70858; Arizona 52638

Ms. La Point is a Transportation Engineer with nine years of experience in the Irvine office of IBI Group. Her depth and breadth of planning and engineering experience includes forecast analysis, grant funding, and the preparation of engineering plans, specifications and estimates. She has managed and prepared numerous traffic and parking analyses for a variety of land uses that included issues related to neighborhood traffic management, parking requirements, shared parking, alternative transportation, transit planning, and passenger car equivalent analysis.

Fourth District Bikeways Collaborative, Orange County, CA

This project identifies and plans for regional bikeway priorities in this section of the county. The project involved working with staff and bicycle advocates from each city to identify priority routes and work towards a more cooperative planning process for regional bike routes that would cross jurisdictional boundaries. Ms. La Point was the task lead for the development of conceptual design plans prepared for two bikeway corridors.

Pasadena Road Diets Study, Pasadena, CA

This study was prepared for the City of Pasadena to test the effectiveness of Road Diets in reducing speed and improving safety. Road Diets involve the removal of existing traffic lanes and allocating newly available street right-of-way to left turn lanes, bicycle lanes, and/or improved pedestrian facilities, including: sidewalks, median refuges, and landscaping. Ms. LaPoint utilized the CompleteStreets software package to analyze conditions.

Figueroa Corridor Streetscape Project, Los Angeles, CA

The Figueroa Corridor Streetscape Project is exploring streetscape and separated bicycle lane opportunities along Figueroa Street between 7th Street and 41st Street. Ms. La Point prepared the traffic analysis for the each of the alternatives, and developed preliminary striping and signal plans for the preferred alternative.

Santa Ana Circulation Element Update, Santa Ana, CA

IBI Group is assisting the City of Santa Ana in the update of their General Plan Circulation Element. It involves a complete evaluation of the Master Plan of Streets and Highways and development of a Bicycle and Pedestrian Master Plan. Ms. La Point is working on the traffic analysis and technical report associated with the update.

Staffing Plan

KTU+A has a dedicated mobility team for active transportation projects such as bicycle, trail and pedestrian master plans. Collectively, this team has prepared more than 30 active transportation plans in San Diego, Riverside, San Bernardino, Orange and San Luis Obispo Counties. The team includes:

- **Principal Planner Mike Singleton:** responsible for contract administration, project oversight and quality control
- **Project Manager John Holloway:** responsible for coordination with the City of Moreno Valley, management of the KTU+A in-house and subconsultant team, public outreach facilitator
- **Mobility Planners Joe Punsalan and Catrine Machi:** responsible for GIS analysis, research and development of recommendations, public outreach support

Current and Anticipated Commitments:

Mike Singleton (KTU+A)

- Salinas River Trail Master Plan - complete October 2013
- City of Encinitas Coastal Rail Trail - complete December 2013
- SANDAG Vanpool and Carpool Study - complete June 2013
- City of Temecula Multi-Use Trails and Bikeway Master Plan - Start May 2013

John Holloway (KTU+A)

- Salinas River Trail - complete October 2013
- City of Encinitas Coastal Rail Trail - complete December 2013
- City of Huntington Beach Bicycle Master Plan - complete May 2013
- City of Temecula Multi-Use Trails and Bike-way Master Plan - Start May 2013

Joe Punsalan (KTU+A)

- National City SMART Foundation - complete March 2014
- City of Huntington Beach Bicycle Master Plan - complete May 2013
- City of Temecula Multi-Use Trails and Bike-way Master Plan - Start May 2013

Catrine Machi (KTU+A)

- City of Huntington Beach Bicycle Master Plan - complete May 2013
- City of Temecula Multi-Use Trails and Bike-way Master Plan - Start May 2013

Bill DeLo (IBI)

- OCTA District 1 & 2 Bikeways Strategy - complete June 2014
- Santa Ana Circulation Element - complete December 2013
- Yosemite Mariposa Grove Visitor Shuttle Operations Study - complete July 2013

Lydia La Point (IBI)

- OCTA District 1 & 2 Bikeways Strategy - complete June 2014
- Figueroa Streetscape Plan - complete June 2013

- Yosemite Mariposa Grove Visitor Shuttle Operations Study - complete July 2013

David Aulwes (IBI)

- Michigan Avenue Neighborhood Greenway - complete December 2013
- Santa Monica Bicycle Lane - complete July 2013
- Tri-Met On-Call - complete September 2013

Project Scheduling and Budgeting

KTU+A utilizes Microsoft Project for milestone tracking and progress. A Project Critical Path will be provided including all tasks. Specific dates for near term tasks will be agreed upon with the City. The Microsoft Project schedule will be updated monthly and a summary of completed tasks and progress percent per phase will be provided for the quarterly reports. In addition to Microsoft Project, KTU+A utilizes Deltek "Vision" as an accounting, invoicing and resource leveling software tool. This tool is used on a weekly basis to schedule all staff and to check on the progress of milestones and project budgets. KTU+A assures best project management practices within the firm through guidelines developed internally to provide in-house continuity and standards.

	KTU+A						IBI Group			Total Hours
	Principal Planner	Project Manager	Associate Mobility Planner	Mobility Planner	Graphic Designer	Senior Transportation Planner	Transportation Engineer	Transportation Planner		
Moreno Valley Bicycle Master Plan Update										
Task 1: Project Initiation										
1.1 Kickoff Meeting, quarterly reporting		6	6			6				18
1.2 Staff Coordination	City Responsibility									0
1.3 RFP for Consultant Services	City Responsibility									0
1.4 Deliverables	City Responsibility									0
Sub-total Hours	0	6	6	0	0	6	0	0	0	18
Task 2: Public Outreach										
2.1 Stakeholder Outreach	City Responsibility									0
2.2 Workshop #1		24	24	24	16			6		94
2.3 Workshop #2		24	24	24	16			6		94
2.4 Workshop #3		24	24	24	16			6		94
2.5 Deliverables		4	8	16						28
Sub-total Hours	0	76	80	88	48	0	0	18		310
Task 3: Data Collection and Analysis										
3.1 Inventory Existing City Facilities		32	40	40		8		8		128
3.1a Conduct eight (8) Bicycle and Pedestrian Counts			8			4		8		18
3.2 Review Regional Plans		2		16						18
3.3 Identify Other Modes of Transportation within City		2				10		16		28
3.4 Review Bicycle Facility State of the Practice		2		16						18
3.5 Deliverables		8		4						12
Sub-total Hours	0	48	48	76	0	22	0	32		222
Task 4: Bicycle Master Plan Development										
4.1 65% Draft Bicycle Master Plan		80	60	60	16	8	16			238
4.2 90% Bicycle Master Plan		40	24	24		8	8			104
4.3 Final Bicycle Master Plan		40	24	24	16		8			112
4.4 Adoption of Bicycle Master Plan		8	8							14
4.5 Deliverables		6		6						12
Sub-total Hours	0	174	114	114	32	14	32	0		480
Task 5: Project Management and Administration										
5.1 Fiscal Administration	4	8				6				18
5.2 Quarterly Reports		4	4	4						12
5.3 Deliverables	2	6								8
Sub-total Hours	6	18	4	4	0	6	0	0		38
Total hours per staff	6	320	250	282	80	48	32	50		1,068
	1%	30%	23%	26%	7%	4%	3%	5%		100%

Task 1: Project Initiation

Kick-Off meeting and developing work plan

Upon contract award, a kick-off meeting with the City will be scheduled within two weeks after receipt of the notice to proceed. The kick-off meeting will address project objectives, detailed work plan, public participation, project schedule, data collection and system inventory. This will be an opportunity to fine-tune the work plan and schedule to fit City needs.

Task 2: Public Process

Public Workshop #1: Provide Bicycle Master Plan overview, vision and goals and gather input

The first public workshop will be conducted to begin developing project vision, goals and objectives. Existing facilities, opportunities and constraints will be presented to begin soliciting feedback on improvements needed for these facilities and for developing new ones. The public comments will assist in developing recommendations, identifying potential projects and determining the level of community awareness.

Public Workshop #2: Present existing conditions/gather public input

The second public workshop will present the results of the data collection effort and needs assessment process to solicit comments from the public regarding issues, concerns and recommendations regarding the existing and proposed bicycle facilities. Recommended programs and policies will also be presented to gather feedback on what kind of programs and policies the public would like to see to improve the City's cycling environment.

Public Workshop #3: Present preliminary plan to the stakeholders

The third workshop will be held at the recommended projects stage of the planning process. The recommended projects will be presented to the stakeholders to fine-tune the plan. The Final Bicycle Master Plan will summarize and reflect the results of the public participation input.

KTU+A will reach out to unique communities of interest, including cyclists, pedestrians and transit users at the workshops. These workshops will also be an opportune time to provide educational materials and outreach to attendees. KTU+A's team has three League Certified Instructors (LCIs) that can assist those wanting more information and education regarding safe cycling. KTU+A can assist in producing materials with the help of the Stakeholder Group to educate new and less experienced cyclists. Spanish translation will be available at the workshops.

Added Value: KTU+A communicates complex issues through informative graphics, such as large-scale maps and 3D models. Many of these graphics have been compiled for other projects and will allow the team to spend time on the specifics of this scope instead of preparing materials for general communication. This includes presentation materials and mapping, as well as tables and charts that help to explain the issues and solutions related to bikeways and related facilities.

KTU+A will develop an on-line survey and a map-based input tool for community input. The map-based on-line tool will allow the public to pinpoint areas of concern and provide comments about these locations. Past experience has shown that on-line surveys are an efficient way to gather relevant information. They allow those who cannot attend the public workshops or are hesitant to speak in public to voice their concerns. Surveys will be on-line until the production of the first draft. The on-line survey can also be provided in Spanish.

Stakeholder Group meetings

KTU+A will coordinate with the City to identify and develop a Stakeholder Group. Meetings with the Stakeholder Group will be held as needed to ensure the Bicycle Master Plan is progressing in concert with other ongoing projects in the City. Team members will attend a maximum of four (4) Stakeholder Group meetings at the discretion of the City's project manager.

Deliverables: List of prospective workshop attendees, meeting summaries project vision/goals, facility opportunities and constraints and summaries including stakeholder suggestions.

Task 3: Data Collection and Analysis

3.1 Review and inventory existing facilities, including bike parking

a. Collect GIS and CAD data

KTU+A will collect GIS data for Riverside County Transportation & Land Management Agency (TLMA) and SCAG and will supplement the data with that of the City's. Once data needs have been established, KTU+A will collect, create and assemble GIS mapping of existing multi-use paths, bicycle lanes and routes, connections to current trails, bicycle parking facilities, transit service network, key community destinations (schools, libraries, parks, pedestrian districts, community centers, churches, employment centers, etc.), and the important connections between these alternative transportation networks and the destinations where City residents live, work and play, both locally and regionally.

b. Conduct existing conditions mapping

With the data collected, KTU+A will create base maps for initial field work and identify any data gaps or other needs to complete the plan. These datasets are essential for field work, presentations, analysis, public workshops and the report. KTU+A is familiar with relevant state and federal laws, especially as they apply to bikeways and trails. We will prepare the necessary maps to satisfy state requirements for bicycle transportation plans and also include a section in the final plan that provides a checklist of the California Streets and Highways Code section 891.2 requirements noting their location in the document.

When the initial mapping exercise and model development has been completed, field investigations will mostly consist of cycling throughout the City to get a "cyclist's perspective" of how the facilities function, individually and as a whole. KTU+A will encourage members of the Stakeholder Group to join our field investigations to show us areas they know are of concern to cyclists.

In what condition are the facilities? Do they meet standards? What aspects of the facilities feel unsafe? What are possible solutions? These are questions that often can only be analyzed by experiencing the facilities themselves. The team will identify missing links, extensions and safe routes to schools, parks, employment centers, retail and transit, as well as inventory bicycle push buttons and bicycle detector loops. Connections to existing and planned facilities in adjacent jurisdictions will also be identified. In some instances, solutions to problems may need to be innovative for conflicts to be mitigated. KTU+A will identify potential innovative, cost-conscious and practical solutions to mobility issues.

Bicycle parking is an issue in many cities. There is usually not enough or it is not located in the areas where it is most needed. Recently, KTU+A has inventoried bicycle parking for similarly sized cities such as Chula Vista and Huntington Beach and developed cost estimates and recommendations for proper installation to improve bicycle parking. KTU+A has also created materials for volunteers to survey bicycle parking. This same effort can be conducted for this project. The data will be compiled and organized for delivery to the City at the end of the project.

c. Conduct bicycle counts

The second proposed data collection effort will focus on counting peak period bicycle activity at up to ten (10) locations across the city. IBI Group will coordinate and schedule these counts at selected locations, such as those with a history of bicycle-related collisions or those identified by the Stakeholder Group. This data will then provide baseline bicycle activity levels, and can also be utilized to normalize the bicycle collision data, thus allowing the City to understand the true collision rate. Counts could be repeated annually at the same locations to track both activity levels and collision rates. This data from both of these tasks are especially valuable to support future grant applications.

3.2 Review existing documents

KTU+A will review and summarize existing goals, objectives and policies concerning bicycle facilities and programs included in the City's current General Plan Circulation and Infrastructure Elements, WRCOG Non-motorized Transportation Plan, Compass Blue Print Plans, Regional Transportation Plan, Sustainable Communities Strategy and adjacent cities' bicycle master plans. Analysis of the existing bicycle program will reference the checklist of required elements for bicycle transportation plans in the California Streets and Highways Code section 891.2.

3.3 Identify other transportation modes within City

This task will identify and document the range of travel modes available within the City of Moreno Valley, with particular emphasis on identification of local, regional and inter-regional transit services. These services include Riverside Transit Agency (RTA) bus service, Metrolink commuter rail and Amtrak inter-city bus service. KTU+A's subconsultant, IBI Group, will lead this task, drawing on the firm's extensive knowledge of transit

systems and transit system operations within Riverside County and southern California. IBI has been involved in several transit studies for Western Riverside County, including the completion of a comprehensive operational analysis for RTA and a bus rapid transit study for WRCOG. IBI will be responsible for collecting the appropriate data on headways, service and ridership from each of the transit operators offering service in the city.

The objective in identifying these transit services, as well as the stops, stations, frequencies and other pertinent information, is to identify how the City's bicycle network can provide improved and safe connections with the local and regional transit network. In the review of regional documents and transit services, IBI will focus on strengthening first and last mile connections to transit stations for cyclists. Linking bicycle routes and infrastructure to transit services expands the potential travel distance for cyclists and can help to encourage more cycling and use of transit for commute and non-commute trips. IBI has been working recently with LA Metro and SCAG on a first-last mile strategic plan for transit stations in Los Angeles County. Their work on this project highlights the importance of strengthening these connections between active transportation and transit to promote travel by both modes. Included within this work effort is the identification of best practices and street design guidelines for improving bicycle access to transit. Many of the lessons learned from this effort can be applied to Moreno Valley.

In this task, all transit routes, stations, and stops will be identified on a map of the City. This map can then be overlaid on the bicycle network map developed in subsequent tasks to identify and strengthen connections between the planned bicycle network and transit services. Information related to service frequency, destinations and connections served and span of service will also be documented in a matrix to be used as part of network development and evaluation process.

3.4 Review bicycle facility state of practice

KTU+A will review information regarding the City, regional and national bicycle facility state of practice, not just bicycle facilities, but for Complete Streets, including bicycle and accessible pedestrian facilities, and transit supporting infrastructure. KTU+A's has experience with planning and designing innovative bicycle facilities such as those found in the NACTO Urban Bikeway Design Guide and the AASHTO Guide for the Development of Bicycle Facilities. These documents will be utilized to bring Moreno Valley up to date with the most current state of bicycle planning practices. KTU+A will provide descriptions and diagrams of design standards, a map of proposed street classifications with text descriptions and will suggest tools and techniques to reduce barriers to individuals choosing alternative travel modes.

The team will focus on integrating the goals and objectives of these separate initiatives to form a cohesive and comprehensive statement of the City's goals, policies and programs for a "Complete Streets" approach to transportation. We know that

community health is linked to community design; it is now recognized that supporting bicycling and walking - and the policies and practices that affect them - is a public health, environmental, safety and welfare issue.

Added Value: *Develop GIS-based suitability index for analysis*
KTU+A developed and maintains a current GIS-based Bicycle Suitability Index for bicycle planning. This model provides an objective tool to assist in recommending and ranking projects. KTU+A will develop a GIS model for the initial field work, evaluation and ranking of bicycle facility projects. The model incorporates data such as demographics, collisions and activity centers to assist in project ranking and to identify areas that warrant further investigation for need or improvement of bicycle facilities. This model will be used for the Moreno Valley Bicycle Master Plan, the ability to objectively prioritize proposed projects directly supports future City grant applications.

Research bicycle related collisions: KTU+A will collect and analyze the City's bike-related collision data to identify education needs to improve driver/cyclist education. Data will be collected through the California Highway Patrol's Statewide Integrated Traffic Records System (SWITRs). Collision data provides insight into patterns of unsafe bicycling environments, such as time of day, time of year and how they relate to location. This can highlight a need for increased education for students riding their bike to school, for example. Additionally, a pattern of locations like mid-block versus intersection crashes can reveal localized problems with visibility, engineering or driver education. A pattern of crashes resulting from wrong-way cycling may suggest additional cyclist education programs focused on correcting this dangerous activity.

Deliverables: Summary memos, maps and exhibits

Task 4: Bicycle Master Plan Development

4.1 65% Draft Bicycle Master Plan

The KTU+A team will incorporate pertinent comments and changes from the reviewers into the 65% Bicycle Master Plan. The comments will be compiled by the City before they are sent to KTU+A for incorporation.

Subtask A: Engineering: *Identify deficiencies/issues/conflict areas and provide solutions*

The team's planners are regular cyclists of varying experience types and abilities. With our hands-on approach to field work, we will ride throughout the City ourselves and base our analysis on a cyclist and pedestrian's perspective, as well as from a professional planning standpoint.

Based upon the findings of the existing conditions and resulting needs, KTU+A will develop solutions to missing connections, barriers and conflict points that may be deterring residents from cycling more. Our cycling experience, along with our extensive experience in preparing local bicycle and pedestrian plans, will provide the City of Moreno Valley with state-of-the-art, feasible, functional and implementable solutions.

a. Develop vision, goals and objectives

From input gathered from the Stakeholder Group meetings and public workshops, KTU+A will develop and refine plan vision, goals and objectives. A thorough review of plans, such as the City's General Plan, will be conducted to assure compliance with existing City documents. These visions, goals and objectives will be amorphous as public feedback is gathered. Other elements of the General Plan and related City documents will be reviewed for consistency and integration. Regional and adjacent city bicycle plans will also be reviewed and incorporated where applicable.

b. Develop recommended bikeway projects (including bike parking)

KTU+A will analyze all the existing data, GIS model, public and Stakeholder Group input to develop recommendations to improve the bicycle network.

Bikeway project development will include identifying and closing the City's bikeway network gaps and utilizing opportunities along flood channels, active or abandoned railways, power lines and other utility easements. Connections to schools, employment areas, public facilities, parks, bus and transit stops and adjacent city facilities are all components of bikeway facility recommendations. Other factors, such as traffic volumes, speed limits, bicycle-related collisions, project cost and feasibility, are additional elements analyzed for project development. Public input plays a significant role in determining the best routes throughout a city. Local knowledge of everyday cycling situations in Moreno Valley is some of the most important information we consider.

Individual project sheets will be developed to provide the details necessary for implementation. Details may include suggested lane widths, traffic calming treatments, signage, street crossing improvements and flood channel and power line easement alternatives. In addition, this task includes the identification of amenities to further encourage cycling in Moreno Valley, such as bicycle lockers or racks and proposed locations for each amenity. The City will review these projects for feasibility prior to ranking and cost estimating.

c. Prioritize recommended bikeway projects and cost estimates

The prioritized projects will be listed by facility type and include opportunities and constraints, improvements and cost estimates. The prioritization process includes results from the Bicycle Suitability Index and other metrics such as system gaps, collision rates and safety concerns. Depending on the project needs, cost estimates include improvements such as painted lane treatments, intersection controls and additional signage.

When the prioritized projects are approved for each facility type, an implementation process can be developed. This process can include:

- Propose a phasing strategy to implement on-street bike lanes incrementally
- Identify high demand/priority routes and destinations that should be implemented first
- Identify existing infrastructure projects already approved to incorporate bike facilities
- Prioritize the remaining routes to be built after high priority routes are completed
- Identify national, state and local funding sources available to implement bike lanes
- Identify other funding ideas/mechanisms being utilized in other communities
- Strategize ways to market cycling as a means of transportation and incentivize developers to incorporate bicycle friendly design into their developments

d. Caltrans BTA requirements

Items a-k in the Caltrans Bicycle Transportation Account Code Section 891.2 Compliance will be addressed throughout the 65% submittal phase.

Subtask B: Evaluation and planning

Under this task, KTU+A will focus on two key subtasks – bicycle facility and travel evaluations and policy/municipal code evaluations. Each of these subtasks is described below.

a. Needs and demand: Bicycle facility and travel evaluation

Two key data collection efforts will support an evaluation of bicycle facility and travel in the City: development and distribution of an on-line survey and the peak period bicycle counts.

Summarizing the public input, on-line survey and bicycle counts will provide an important baseline riding behavior and preferences database of Moreno Valley's residents. The survey can be re-administered at three to five year intervals and incorporated into an active transportation performance monitoring report that can serve as a bicycle promotional piece oriented toward elected officials, city staff and community members.

b. Policy evaluation

This subtask will focus on three key components: an evaluation of existing educational and enforcement programs; a review of current municipal codes; and development of a performance-monitoring program. Each of these efforts is described below.

KTU+A will utilize the Stakeholder Group's knowledge to understand the City's full spectrum of existing bicycle educational and enforcement programs. We will assemble our findings, along with information about preferences obtained from the on-line survey, and draft recommendations for the City to enhance and expand its approach to education and enforcement.

KTU+A will review the current municipal code for bicycle parking requirements and compare it against national best practices. Recommendations will be made for modifications to the municipal code to enhance the provision of bicycle parking as new development and redevelopment occurs.

KTU+A will develop a performance-monitoring plan, including a set of desirable bicycle travel and facility indicators that can ideally be incorporated into the circulation element. Performance measures, along with the necessary data types, will be identified. As part of this planning effort, the baseline values for some of the indicators can be calculated and documented. The performance-monitoring plan will provide a framework for future and on-going bicycle-related data collection to support a thorough understanding of cyclists' needs and progress towards increasing citywide cycling rates and safety.

c. Estimation of existing and future bicycle commuters

KTU+A will use American Community Survey, SCAG regional forecasts and Census 2010 data to estimate existing bicycle commuters and other mode shares. Formulas based on increasing bicycle mode shares will be utilized to estimate Moreno Valley's future bicycle commuter increase. The bicycle counts will also be used as baseline information to develop guidance in monitoring improvements as bikeways get implemented.

Estimation of other mode shares, vehicle miles reduced, and air quality benefits will also be included as required by SB 375.

d. Map production

Maps of existing and future conditions will be developed and incorporated into the report and public workshops. All map production will be completed using ArcGIS 10.1 with Spatial and Network Analyst extensions. Data will be compiled and delivered at the end of the project.

Subtask C: Education

a. Identify City's current bicycle programs

KTU+A will work with City staff and Stakeholder group members to identify and summarize the City's current bicycle education programs. These programs may be administered by the City, local schools, and police department.

b. Coordinate with City and Stakeholders on efforts for increased education

KTU+A will coordinate with stakeholders to review current bicycle programs to identify where efforts to increase education would be best directed. Stakeholder groups are often a unique combination of individuals and the organizations and departments they represent. This collaboration can bring to light innovative approaches to increasing education.

c. Develop recommendations for educational opportunities

KTU+A will provide recommendations for bicycle education programs employing background research, experience and brainstorming. However, these recommendations fall short without local champions to engage in these efforts. KTU+A will coordinate with the Stakeholder group to identify programs and ideas more likely to move forward. With this refinement, KTU+A can focus more on applicable recommendations.

Subtask D: Enforcement

KTU+A recommends including law enforcement representation in the Stakeholder group since they play a critical role in the educational and enforcement aspects of improving cycling. When law officers cite cyclists for violations, they also have the opportunity to provide timely educational insight.

KTU+A will evaluate current enforcement programs and other programs currently in place or planned. With LCIs on the team, KTU+A is well versed in the rights and obligations of cyclists. With the team's knowledge of the different enforcement methods of promoting cycling safety in southern California, we can suggest successful programs and provide additional recommendations to aid the City's ongoing efforts.

The team will look at ways to support equitable and general enforcement, identifying areas of improvement for existing enforcement efforts and to provide materials to support these efforts. Reviewing applicable City codes will be a part of this task, as well as providing recommendations to improve codes and policies to target enforcement, safety enhancements, effectiveness and cycling convenience.

Subtask E: Encouragement: *Research incentive programs, increased awareness and community events to increase ridership and research local cities and adjacent counties on their encouragement efforts*

KTU+A will assist with brainstorming for ideas to encourage cycling in Moreno Valley by researching ideas regionally, from across the nation and even internationally. We can provide unique insight as to how other encouragement efforts have been implemented. Additionally, KTU+A bicycle planners are all members of the Association for Pedestrian and Bicycle Professionals (APBP). This organization provides a wealth of knowledge about what does and does not work for bicycling in cities across the nation and in other countries.

a. Develop recommendations to encourage more bicycle ridership

KTU+A will coordinate with the City and Stakeholder Group to sift the many brainstormed ideas into a list of feasible opportunities for encouragement programs.

Subtask F: Equity

Equity is the newest 'E' to be added to the standard Es. The demographic diversity of Moreno Valley must be taken into account when planning facilities to assure that all user needs are considered. Equity will focus on assessment and recommendations that serve the diverse population and those that cycle or walk out of necessity. Because over 50% of the City's population is Hispanic, providing both Spanish and English versions of surveys, flyers and other media will be very important. KTU+A will create workshop media in both Spanish and English and will provide translation services at workshops.

We will follow direction from the City regarding what to include from the City's social and environmental justice analysis in this portion of the plan.

a. Update grant funding sources

Bicycle Transportation Account compliance requires a description of past expenditures for bicycle facilities and future financial needs for projects that improve safety and convenience for bicycle commuters in the plan area. KTU+A will compile the necessary financial information provided by the City and combine it with the implementation plan cost estimate and prioritization to fulfill this requirement and provide the City with a user-friendly template to begin planning to fund the recommended bicycle projects.

KTU+A updates our funding sources as new ones are created and older ones end. This provides the City with the latest information to apply for grants to begin planning and construction of bikeway projects. The KTU+A team has experience in grant writing and can work the City with writing a grant at the end of the project.

b. Design Guidelines

KTU+A has developed a toolbox for bicycle facilities to assist our clients in visualizing what possible solutions are needed. The toolbox meets Caltrans and Complete Street design guidelines, as well as provides innovative solutions such as those from the NACTO Urban Bikeway Design Guide and the AASHTO Guide to the Development of Bicycle Facilities. The comprehensive toolbox contents will be updated to meet the City's needs.

c. Draft Plan Preparation

The KTU+A team will prepare a 65% Draft Bicycle Master Plan that provides complete documentation of the project as previously described. The draft plan will include pertinent background information, all the analysis done to date, GIS mapping of existing and proposed bicycle facilities, goals, policies, cost estimates and recommended programs for the Six Es.

Deliverables: 65% Draft Submittal. Five (5) hardcopies and one PDF

4.2 90% Draft Bicycle Master Plan

The KTU+A team will incorporate comments and changes and submit a 90% Draft Plan for staff review. This plan may be posted on the city's web site for an informal review. Review will be for minor corrections since the plan should basically be complete by this time. The 90% draft will include updated cost estimates for the recommended improvements and an updated implementation plan identifying funding opportunities that reflect any changes since the earlier draft.

Deliverables: 90% Draft Submittal. Five (5) hardcopies and one digital PDF

4.3 Final Bicycle Master Plan

The final plan will be submitted for Planning Commission and City Council review and approval. Design guidelines, cost estimates, and the implementation plan will be included.

Deliverables: Final Draft of the Bicycle Master Plan. Five (5) copies and one PDF



Added Value: Graphic clarity: The plan will be assembled using Adobe® InDesign® software that supports effective integration of photographs, tables, text, maps and digitally connected tables of contents, lists of figures and indexes. The outcome is a product easy to understand, informative and useful.

KTU+A communicates complex issues through informative graphics such as large-scale maps and 3D models. Many of these graphics have been compiled for other projects and will allow the team to spend time on the specifics of this scope instead of preparing materials for general communication. This includes presentation material, as well as tables and charts that explain the issues and solutions related to bicycle and related facilities.

4.4 Adoption of Master Plan

Planning Commission Public Hearing: KTU+A will provide support for staff presenting the final plan for Planning Commission and Parks and Recreation Commission consideration and recommendation of approval to the City Council. This meeting will be noticed as a public hearing and the public will have an opportunity to comment and speak on behalf or against the plan.

City Council Public Hearing: The master plan will be considered by the Moreno Valley City Council for approval and adoption. This meeting will be noticed as a public hearing and the public will have an opportunity to comment and speak on behalf or against the plan.

Deliverables: Approved Moreno Valley Bicycle Master Plan, Five (5) hardcopies and one digital PDF copy

Task 5: Project Management and Administration

As the project progresses, KTU+A will provide quarterly progress reports to the City Project Manager, which will include the following information:

- Status of work completed to date
- Work anticipated to be completed in the next reporting period
- Problems/obstacles identified during this period
- Updated project schedule
- Outstanding issues (items would remain on this list until resolved)

Deliverables: Quarterly progress reports, agendas, meeting minutes, detailed project schedule

Moreno Valley Bicycle Master Plan Update		June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
		2013					2014					
TASKS												
Task 1: Project Initiation												
1.1	Kickoff Meeting, quarterly reporting											
1.2	Staff Coordination											
1.3	RFP for Consultant Services											
1.4	Deliverables											
Task 2: Public Outreach												
2.1	Stakeholder Outreach											
2.2	Workshop #1											
2.3	Workshop #2											
2.4	Workshop #3											
2.5	Deliverables											
Task 3: Data Collection and Analysis												
3.1	Inventory Existing City Facilities											
3.1a	Conduct Bicycle and Pedestrian Counts											
3.2	Review Regional Plans											
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3.5	Deliverables											
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4.5	Deliverables											
Task 5: Project Management and Administration												
5.1	Fiscal Administration											
5.2	Quarterly Reports											
5.3	Deliverables											

Project Schedule

Quality Control and Assurance Plan

Principal involvement in our projects ensures that the design integrity is upheld, while the project meets all applicable codes, restrictions and regulations. KTU+A delegates assignments to staff with the necessary experience and skill to meet the project requirements and/or assure that those tasked with the project are trained effectively. KTU+A has a written Quality Control Plan with specific procedures that are supervised by the principals of the firm to ensure completeness, accuracy, well-coordinated plans and documents that meet the client's scope and expectations.

KTU+A's quality assurance plan is summarized as follows: KTU+A has a comprehensive Quality Control Plan that is implemented at specific project phases (see below);

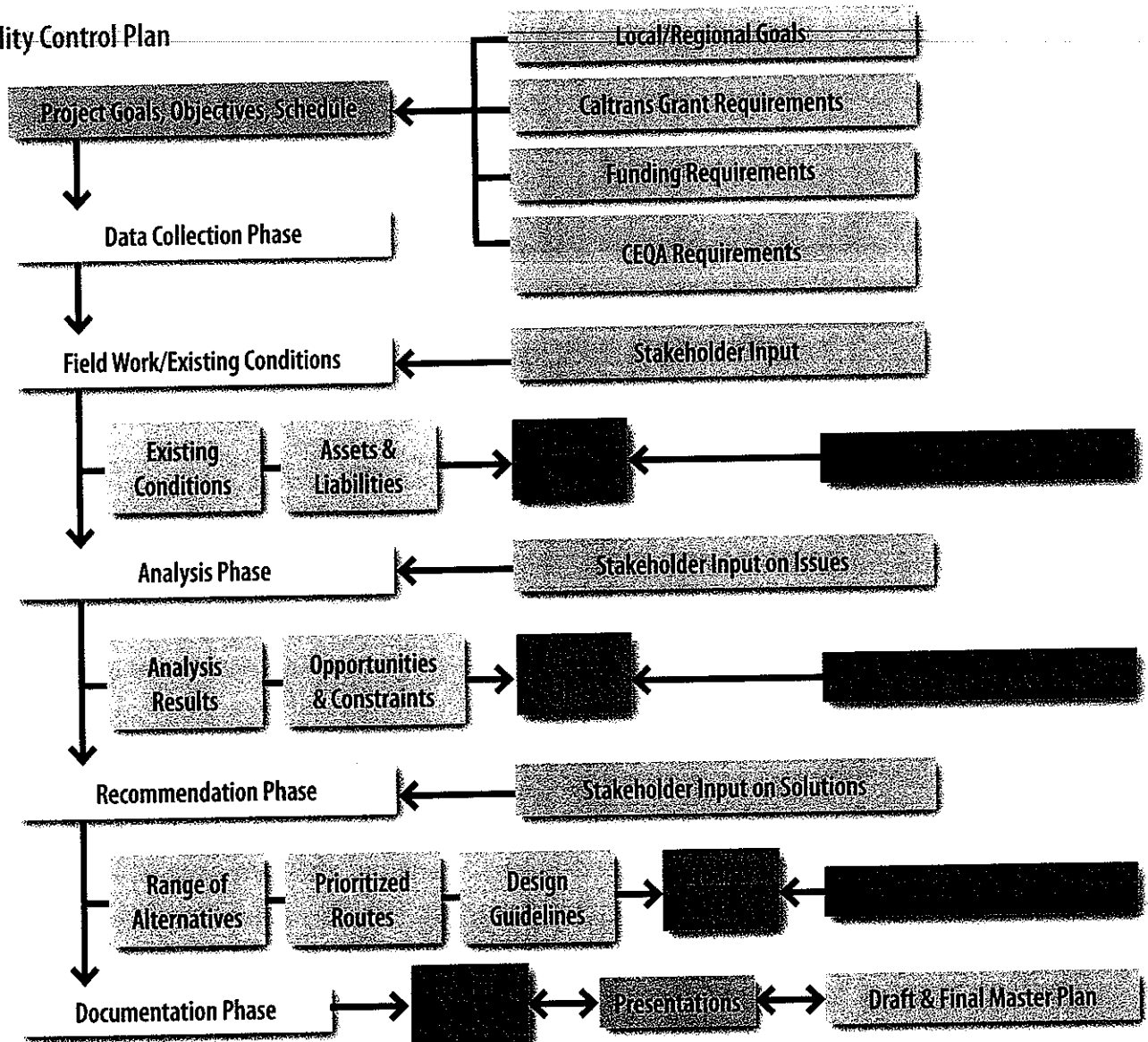
- KTU+A starts with a clear understanding of project requirements and client needs prior to commencing work;
- KTU+A, the client and the consultant team schedule regular review meetings to discuss project issues, requirements, budgets, schedules, design parameters and progress;

- The KTU+A project manager maintains close communications with in-house support staff and client;
- Submittals by KTU+A to the client are scheduled to allow a complete plan check and coordination review before each formal submittal;
- KTU+A uses an in-house third party review procedure to ensure the effectiveness of our Quality Control Plan.

Insurance

KTU+A has comprehensive general liability policy with an aggregate total of \$2,000,000. We also maintain a Professional Liability Error and Omissions policy with an aggregate claim limit of \$2,000,000.

KTU+A Quality Control Plan



KTU+A has no lobbying activities to disclose

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. Contract</p> <p><input type="checkbox"/> b. Grant</p> <p><input type="checkbox"/> c. Cooperative agreement</p> <p><input type="checkbox"/> d. Loan</p> <p><input type="checkbox"/> e. Loan guarantee</p> <p><input type="checkbox"/> f. Loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. Bid/offer/application</p> <p><input type="checkbox"/> b. Initial award</p> <p><input type="checkbox"/> c. Post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. Initial filing</p> <p><input type="checkbox"/> b. Material change</p> <p>For Material Change Only:</p> <p>Year _____ Quarter _____</p> <p>Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee</p> <p>Tier _____, if known</p> <p>Congressional District, if known:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee. Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. Name and Address of Lobbying Entity (If individual, last name, first name, MI):</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (Last name, first name, MI):</p>	
<p>11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: <u>Sharon Singleton</u></p> <p>Print Name: <u>Sharon Singleton</u></p> <p>Title: <u>Vice President</u></p> <p>Telephone No. <u>619 294-4477</u> Date <u>1/7/13</u></p>	
<p>Federal Use Only:</p>		<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>

Standard Form LLL Rev. 06-04-90
W:\CapProj\CapProj\BOILER\Consultant\RFP-Letter-Attachment\Boiler RFP_DBE\RFP Attachment-Form LLL-DBE.doc



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/5/2012

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).

PRODUCER Cavnignac & Associates 450 B Street, Suite 1800 San Diego, CA 92101-8005 License No. OA99520	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 619-234-6848 FAX (A/C, No): 619-234-8601 E-MAIL ADDRESS: certificates@cavnignac.com PRODUCER CUSTOMER ID #: KTU&A-1													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: TRAVELERS PROP CAS CO OF AMER</td> <td>25674</td> </tr> <tr> <td>INSURER B: XL SPECIALTY INS CO</td> <td>37885</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: TRAVELERS PROP CAS CO OF AMER	25674	INSURER B: XL SPECIALTY INS CO	37885	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
INSURED K T U + A, Inc. 3916 Normal Street San Diego, CA 92103 United States														

COVERAGES

CERTIFICATE NUMBER: 195977

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 <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> Separation of Insureds GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		6801C93201A	9/1/2012	9/1/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 0
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> No Company Owned Autos		6801C93201A	9/1/2012	9/1/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	UB7109Y567	9/1/2012	9/1/2013	<input checked="" type="checkbox"/> WC STATUTORY 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
B	Professional Liability		DPR9700947	9/1/2012	9/1/2013	Ea Claim & Aggreg \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Prof. Liab. - Claims made, defense costs included within limit.

CERTIFICATE HOLDER

Union Bank, N.A. - CLTS
 Its Successor's and or Assigns
 P.O. Box 3647
 Everett, WA 98213
 United States

CANCELLATION

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

Dorothy Amundson

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KTU+A 2013 Hourly Rates

Principal.....	\$165.00
Senior Associate.....	\$135.00
Associate.....	\$115.00
Senior Designer/Senior Planner/GIS Analyst ..	\$105.00
Designer/Planner	\$95.00
Administration.....	\$75.00

IBI Hourly Rates

Director	\$215.00
Sr. Transportation Planner.....	\$172.12
Transportation Engineer.....	\$119.43
Transportation Planner	\$104.95
Assistant Transportation Planner.....	\$54.37
Graphics/Admin.....	\$71.44

CITY - SERVICES TO BE PROVIDED
TO CONSULTANT

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

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$134,381.00.
2. The Consultant 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 City. 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
3. ~~The Consultant will electronically submit an invoice to the City upon completion of the defined milestones for progress payments along with documentation evidencing services completed to date. There will be no monthly invoice payments unless specifically identified otherwise below. These Milestones are:~~
 1. Public Outreach complete.
 2. Data Collection and Analysis complete.
 3. 65% Draft Master Plan complete.
 4. 90% Draft Master Plan complete.
 5. Master Plan Adoption.

The City shall make sole and final determination if a milestone as described above is complete and acceptable for payment. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any progress payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to

(951) 413-3073. Copies of invoices may be submitted to the Capital Projects Division at miab@moval.org or calls directed to (951) 413-3155.

4. The Consultant agrees that City 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 City. 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
5. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Consultant for all invoiced, authorized professional services within forty-five (45) days of receipt of the invoice for same.

W:\CapProj\CapProj\PROJECTS\Michael - 801 0045 70 76 - Bicycle Master Plan Update - CBTP Grant FY 12-13\Design Phase\Consultant -Agreement\Attachment 1 - Agreement.doc

California Department of Transportation
 Transportation Planning Grants
 Fiscal Year 2012-2013

PROJECT TIMELINE

Task Number	Project Title	City of Moreno Valley Bicycle Master Plan Update												Grantee	City of Moreno Valley												Deliverable															
		Fund Source						Fiscal Year: 2012/13							FY 2013/14						FY 2014/15																					
		Responsible Party	Total Cost	Grant Amount	Local Cash Match		J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J
Project Initiation																																										
1.1	Project Kick-off Meeting	City	\$550	\$500	\$50																														Meeting Notes							
1.2	Staff Coordination	City	\$2,200	\$2,000	\$200																														Monthly Meeting Notes							
1.3	RFP for Consultant Services	City	\$1,100	\$1,000	\$100																														Copy of Procurement Procedures and Executed Consultant Contract							
Public Outreach																																										
2.1	Stakeholder Outreach	City	\$2,200	\$2,000	\$200																														List of Prospective Workshop Attendees							
2.2	Workshop #1	Consultant	\$5,000	\$4,500	\$500																														Meeting Summary including project vision/goals and facility opportunities and constraints							
2.3	Workshop #2	Consultant	\$5,000	\$4,500	\$500																														Meeting Summary including stakeholder suggestions							
2.4	Workshop #3	Consultant	\$3,500	\$3,200	\$300																														Meeting Summary							
Data Collection and Analysis																																										
3.1	Inventory Existing City Facilities	Consultant	\$33,000	\$30,000	\$3,000																														Summary Memo and Maps							
3.2	Review Regional Plans	Consultant	\$10,000	\$9,100	\$900																														Summary Memo and Exhibits							
3.3	Identify Other Modes of Transportation within City	Consultant	\$11,000	\$10,000	\$1,000																														Summary Memo and Maps							
3.4	Review Bicycle Facility State of the Practice	Consultant	\$5,500	\$5,000	\$500																														Summary Memo and Exhibits							
Bicycle Master Plan Development																																										
4.1	65 percent Draft Bicycle Master Plan	Consultant	\$33,000	\$30,000	\$3,000																														65% Draft Bicycle Master Plan							
4.2	90 percent Draft Bicycle Master Plan	Consultant	\$19,250	\$17,450	\$1,800																														90% Draft Bicycle Master Plan							
4.3	Final Bicycle Master Plan	Consultant	\$5,500	\$5,000	\$500																														Final (100%) Bicycle Master Plan							
4.4	Adoption of Bicycle Master Plan	Consultant	\$5,500	\$5,000	\$500																														Approved Bicycle Master Plan							
Project Management and Administration																																										
5.1	Fiscal Administration	City	\$5,500	\$5,000	\$500																														Invoice Packages							
5.2	Quarterly Reports	City	\$2,200	\$2,000	\$200																														Quarterly Reports							
		TOTALS		\$150,000	\$136,250	\$13,750																																				

Note: Each task must contain a grant amount and a local cash match amount. Local cash match must be proportionally distributed by the same percentage throughout each task. Local in-kind match needs to be indicated where in-kind services will be used. Please review the grant program section that you are applying to for details on local match requirements. Make sure the project timeline is consistent with the scope of work.

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: FINAL APPROPRIATION FOR CAPITAL PROJECTS FUNDED BY THE 2007 TAX ALLOCATION BONDS

RECOMMENDED ACTION

Recommendations:

1. Approve the final appropriation for capital projects funded by the 2007 Tax Allocation Bonds as presented in Attachment 1.
2. Approve the creation of the Capital Project Reimbursement Fund (Fund 3008) to record the receipt of federal, state and local project reimbursements and appropriate the revenues and expenses presented in Attachment 1 in the amount of \$834,525.

BACKGROUND

On November 29, 2007, the City's Redevelopment Agency (RDA) issued \$41.6 million in Tax Allocation Bonds (TAB), Series A, to fund an important list of capital projects to improve traffic circulation, upgrade important infrastructure and to enhance the overall quality of life in the community.

DISCUSSION

The list of projects was amended on January 13, 2009, to represent the current list of approved projects to be completed from TAB proceeds. The City was challenged, upon this amendment, to complete the projects within timeframes required by IRS code. Staff worked expediently to move the projects forward quickly to meet the primary requirement to expend 85% of the bond proceeds by the 5 year anniversary of the

bonds to prevent the IRS from determining the bonds to be “hedge bonds”. Staff has worked with the IRS over the past several months to mitigate the penalties for not complying with the 5 year expenditure requirement by June 30, 2013. As staff is moving quickly to complete the remaining projects, primarily the Nason Bridge and the Moreno Beach Off-ramp projects, there is a need to administratively shift funds between these projects to ensure there is adequate budget in the correct project funds to keep the projects on track to rapid completion.

This staff report is recommending the City Council approve the shift of funds between the approved projects to accomplish administrative requirement. The most recent project budget approvals are included in the Capital Improvement Program budget appropriations. See Attachment 1 for the recommended shift of funds between projects to complete the final expenditure of bond proceeds. There is no additional request for funding.

Staff is anticipating federal reimbursements for both the Nason Bridge and Moreno Beach Off-ramp projects. Staff is recommending the creation of the Capital Project Reimbursement Fund (Fund 3008) to record the receipt of federal, state and local project reimbursements. Staff is recommending approving the appropriation of expected revenues and expenditures as presented on Attachment 1. This will allow the completion and close-out of these projects as the final funding source.

ALTERNATIVES

Not applicable

FISCAL IMPACT

The staff recommendations allow the completion of expenditures from TAB proceeds to complete needed projects that are nearing completion. The recommended appropriation changes from TAB funds reallocates funds between projects and provides no additional funding for the projects. Approval of the recommended TAB appropriation changes will allow staff to complete negotiations with the Internal Revenue Service to resolve pending issues regarding the timely expenditure of bond proceeds.

Creation of the Capital Projects Reimbursement Fund will allow staff to receive project reimbursements from a variety of local, federal and state sources and provide a fund for the appropriation of these funds.

There is no impact to the General Fund based on the staff recommendations.

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

SUMMARY

On November 29, 2007, the City's Redevelopment Agency issued \$41.6 million in Tax Allocation Bonds, Series A, to fund an important list of capital projects. The projects are nearing completion. A final allocation of bond proceeds between the remaining active projects will allow staff to proceed with completion of the projects and final expenditure of bond proceeds.

The City also receives funding reimbursements from federal, state and local sources. Staff is recommending the creation of a Capital Projects Reimbursement Fund to receive and track the receipt and expenditure of these capital project funds.

NOTIFICATION

N/A

ATTACHMENTS

Attachment 1: Final Appropriation Adjustments for the Capital Projects funded by the 2007 Tax Allocation Bonds

Prepared By:
Dena J. Heald
Financial Operations Division Manager

Department Head Approval:
Richard Teichert
Chief Financial Officer

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

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Successor Agency Revenue/Expenditure Appropriation

Project Description	GL Account No. Project No.	Type	Previous Project Appropriations	Proposed Adjustment of Remaining Funds	Final Recommended Project Appropriations
Main Library	N/A	Exp	3,304,864	-	3,304,864
Firestation #110	N/A	Exp	195,220	-	195,220
Neighborhood Park	N/A	Exp	205,417	-	205,417
Indian Basin, Storm Drain and Misc. Improvements	GL: 4821-70-77-80004 PN: 804 0003 70 77	Exp	3,831,000	(95,925)	3,735,075
Edgemont Water Phase 1	N/A	Exp	22,694	-	22,694
Day Street Improvements/Alessandro to Cottonwood	GL: 4821-70-77-80001 PN: 801 0034 70 77	Exp	3,402,000	(111,594)	3,290,406
Auto Mall Street Upgrades	GL: 4821-70-77-80001 PN: 801 0035 70 77	Exp	2,000,000	(16,978)	1,983,022
Day Street Improvements SR 60 to Ironwood (previously Ironwood Improvements/Day to Barclay)	GL: 4821-70-77-80001 PN: 801 0036 70 77	Exp	3,000,000	(595,963)	2,404,037
Nason/60 Bridge	GL: 4821-70-77-80002 PN: 802 0003 70 77	Exp	13,398,914	-	13,398,914
Fire Station - Morrison Park	GL: 4821-70-77-80003 PN: 803 0013 70 77	Exp	6,353,585	(1,328,123)	5,025,462
SR-60/Moreno Beach Drive South Side Interchange (Phase 1)	GL: 4821-70-77-80001 PN: 801 0038 70 77	Exp	5,852,306	2,148,583	8,000,889
			\$ 41,566,000	\$ -	\$ 41,566,000

Capital Projects Reimbursement Fund Budget Adjustment

Project Description	GL Account No. Project No.	Type	FY 12/13 Amended Budget	Proposed Adjustment	FY 12/13 Revised Budget
Federal, state and local project reimbursements	GL: 3008-99-99-93008	Rev	-	834,535	834,535
			\$ -	\$ 834,535	\$ 834,535
Day Street Improvements/Alessandro to Cottonwood	GL: 3008-70-77-80001 PN: 801 0034 70 77	Exp	-	111,594	111,594
Auto Mall Street Upgrades	GL: 3008-70-77-80001 PN: 801 0035 70 77	Exp	-	16,978	16,978
Day Street Improvements SR 60 to Ironwood (previously Ironwood Improvements/Day to Barclay)	GL: 3008-70-77-80001 PN: 801 0036 70 77	Exp	-	595,963	595,963
Fire Station - Morrison Park	GL: 3008-70-77-80003 PN: 803 0013 70 77	Exp	-	110,000	110,000
			\$ -	\$ 834,535	\$ 834,535

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: John Terell, Interim Community & Economic Development Director

AGENDA DATE: June 25, 2013

TITLE: RESOLUTION TO RATIFY THE APPLICATION FOR THE 2013 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (JAG) AND TO ACCEPT THE \$60,317 ALLOCATION TO THE CITY

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve Resolution 2013-58 to ratify the application by the Code & Neighborhood Services Division for the Edward Byrne Memorial Justice Assistance Grant (JAG) and to accept the \$60,317 allocated to the City. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Grant Application Submitted by the Code & Neighborhood Services Division to the Office of Justice Programs for the Edward Byrne Memorial Justice Assistance Grant and Accept the \$60,317 Allocation.
2. Authorize revenue and expenditure budget appropriations of \$60,317 respectively to a new JAG Grant Fund for FY 2013-14.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable.

BACKGROUND

The U.S. Department of Justice, through the Office of Justice Programs, provides Federal leadership for the development of programs nationally aimed at preventing and suppressing crime. This effort is carried out through the formation of partnerships with other Federal, state and local agencies. Additionally, the Office of Justice administers

grants that assist states, tribes and local governments to focus on programs that address youth crime, substance abuse, family violence and other enforcement needs, the prosecution of offenders, crime prevention and education of the community.

In June 2013, U.S. Department of Justice, Office of Justice Programs' Bureau of Justice Assistance awarded the 2013 California JAG allocations. For fiscal year 2013/2014 the JAG Program allocated a total of \$445,413 to Riverside County, including \$60,317 awarded to the City of Moreno Valley, as a sub-grantee, with an emphasis on crime prevention through enforcement efforts. Ten percent of the grant allocation (\$6,038) will be paid to the Riverside County Sheriff's Department to offset the department's costs associated with being the Fiscal Agent of the grant.

Moreno Valley's Code and Neighborhood Services Division is proposing to continue the use of remaining 90% of JAG grant (\$54,285) to fund the City's Weekend Code Enforcement Program and the Foreclosure Strike Team. The two programs allow for the provision of code enforcement services seven days a week and a focus on preventing blight through proactive enforcement on pending and completed foreclosures.

DISCUSSION

Since January 1, 2009, the Code and Neighborhood Services Division has experienced the loss of several positions due to budgetary constraints. Community demand for services has increased during this time due to home foreclosures and deferred property maintenance by area residents. As a result, Code staff has experienced difficulty in their ability to maintain service levels and pursue specialized enforcement activities proactively.

Code personnel began searching for additional funding sources to augment traditional funding resources aimed at maintaining the integrity of its neighborhoods. Code staff applied for 2009, 2010, 2011 and 2012 JAG allocations respectively and has subsequently been awarded a total of \$378,879 to support the City's Weekend Code Enforcement Program and Foreclosure Strike Team.

To date, staff has expended approximately \$303,043 of the total JAG funds awarded and anticipates that the remaining funds will be expended prior to the end of FY 2013/2014.

Staff is proposing to apply for the 2013 allocation to continue the support of these important programs, including the five part-time officers currently assigned to them.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative will provide funding to support the City's Weekend Code Enforcement Program and Foreclosure Strike Team.*
2. Do not approve and authorize the recommended actions as presented in this staff report. *This alternative may result in the termination of the City's Weekend Code Enforcement Program and Foreclosure Strike Team.*

FISCAL IMPACT

There is no requirement to match funds associated with this grant. All expenses are reimbursed by the grant. Therefore, this is cost neutral to the City and there is ***no impact to the General Fund.***

Budget Appropriation

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 13/14 Budget	Proposed Adjustment	FY 13/14 Revised Budget
Receipt of 2013 JAG Grant	JAG Grant	2715-20-26-NEW-485000	Rev	\$0	\$60,317	\$60,317
Use of 2013 JAG Grant	JAG Grant	2715-20-26-NEW-Various	Exp	\$0	\$60,317	\$60,317

CITY COUNCIL GOALS

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.

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

ATTACHMENTS

- ATTACHMENT 1 Resolution 2013 -
- ATTACHMENT 2 Grant Application – Program Narrative
- ATTACHMENT 3 Grant Application – Budget Review
- ATTACHMENT 4 Grant Application – Budget Detail Worksheet
- ATTACHMENT 5 Grant Application – Abstract

Prepared By:
 Anochar Clark
 Sr. Financial Analyst

Department Head Approval:
 John Terell
 Interim 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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RESOLUTION NO. 2013-58

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE GRANT APPLICATION SUBMITTED BY THE CODE & NEIGHBORHOOD SERVICES DIVISION TO THE OFFICE OF JUSTICE PROGRAMS FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT AND ACCEPT THE \$60,317 ALLOCATION

WHEREAS, The City of Moreno Valley, a city within the State of California, has applied for the 2013 Edward Byrne Memorial Justice Assistance Grant; and

WHEREAS, the Office of Justice allocated \$60,317 of 2013 JAG grant to the City of Moreno Valley.

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

1. The City Council approves the grant application submitted by the Code & Neighborhood Services Division to the County of Riverside for the 2013 Edward Byrne Memorial Justice Assistance Grant.
2. The City Council accepts the \$60,317 allocation from the grant and hereby directs Finance to establish a separate account identified with a separate unique expenditure activity number.
3. The City of Moreno Valley hereby agrees to use the funds in the manner presented in the grant application and in accordance with the application package. It also may execute any and all instruments required by the Office of Justice for participation in the Edward Byrne Memorial Justice Assistance Grant Program.
4. The City of Moreno Valley authorizes the City Manager to execute the grant application in the name of the City of Moreno Valley, and all other documents required by the Office of Justice for participation in the Edward Byrne Memorial Justice Assistance Grant Program.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2013-58
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-58 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2013-58
Date Adopted: June 25, 2013

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Edward Byrne Memorial Justice Assistance Grant Program Narrative

The City of Moreno Valley Code and Neighborhood Services Division is responsible for the enforcement of City's municipal codes relating to neighborhood nuisances, health and safety, substandard housing, vehicle abatement, zoning/land use, illegal signs, parking control, business licenses, illegal vendors and graffiti restitution. Blight and nuisances can devalue, detract and degrade the quality of any neighborhood. The City has adopted codes that govern the use and maintenance of private property in order to enhance and protect the quality of life for all who work, live and play in Moreno Valley.

Since 2009, The Code and Neighborhood Services Division has experienced reductions in staffing due to the City's budget challenges while community demand for services increased due to the proliferation of home foreclosures and deferred property maintenance by area residents. Existing staff resources were and continue to be challenged in their ability to pursue compliance activities pro-actively.

Faced with increased demand for services and decreased resources, staff began the process of identifying alternate and/or outside funding sources via grants to augment the staffing reductions and maintain existing service levels. Staff identified JAG as a potential funding source and subsequently applied for the JAG grant and was rewarded in 2010, 2011 and 2012. JAG funding was used to support the code programs that were impacted most significantly by the reductions, the Weekend Enforcement Program and the Foreclosure Strike Team.

Staff has fully expended funding for the grant years 2009 and 2010. Staff estimates that 2011 and 2012 JAG funding will be fully spent by the end of fiscal year 2013/2014. The City of Moreno Valley, is currently applying for the 2013 allocation to continue the support of the said programs.

Staff has provided a brief description of both programs below to comply with application provisions under the Program Narrative section of the U.S. Department of Justice, Edward Byrne Memorial Justice Assistance Grant 2013 local solicitation guidelines.

Weekend Enforcement Program

JAG funds will be utilized to continue deployment of five part-time code officers on weekends when full-time staff is unavailable. Code personnel will continue to pro-actively target specific violations that primarily occur on weekends such as unlicensed vendors, illegal automotive sales, theft of recyclable materials, posting of signs in the public right-of-way, illegal commercial vehicle parking and

garage sales. In addition, staff will provide emergency inspection services for the Moreno Valley Police Department and the Fire Department when necessary for violations including but not limited to the following; Fire damaged buildings, unsecured vacant residences and pools, substandard housing and other severe health and safety issues that warrant immediate action.

Foreclosure Strike Team

The City of Moreno Valley has been heavily impacted by the foreclosure crisis and lending institutions failure to adequately maintain properties to code standards. In response to this, the City Council directed the Code and Neighborhood Services staff to assemble a proactive team of inspectors to address all maintenance issues originating from foreclosed properties.

In 2008, a team of two Building Inspectors and two Code Compliance Officers was composed in response to City Council direction. However, the City's budget challenges led to reduced staffing within the Division and forced staff to reduce the team to two inspectors. These reductions challenged staff's ability to pursue foreclosure compliance activities as vigilantly as before.

Staff responded by applying for the JAG grant to augment the reduced staffing levels. The grant allocations were approved and resulted in the deployment of two part-time officers tasked with enforcing maintenance standards on foreclosed properties.

Staff anticipates that the funding will be expended in fiscal year 2013/2014 and is therefore requesting the 2013 allocation be partially applied to the continuation of this program.

**Edward Byrne Memorial Justice Assistance Grant
Budget Review**

As stated in the Attachment B - Program Narrative, The City of Moreno Valley's Code and Neighborhood Services Division is proposing to use 2013 JAG funds for two City programs; the Weekend Enforcement Program, and the Foreclosure Strike Team. Specifically, staff intends to utilize JAG funds to augment staffing levels of the two programs mentioned which have been reduced due to budgetary constraints.

Staff has determined the cost for staffing and additional expenditures for the programs. The Budget Detail Worksheet details all related costs such as salaries, retirement benefits and Medicare for all personnel, in addition to standard and supplementary costs for field personnel (i.e. cell phone usage, fuel, maintenance costs and office supplies) per JAG requirements.

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**City of Moreno Valley
Budget Detail Worksheet**

A. Personnel

Name/Position	Agency	Computation	Cost
Code Compliance Officer I	City of Moreno Valley	16 hrs. per wk x 30 wks x \$21.67	\$ 10,402
Code Compliance Officer I	City of Moreno Valley	16 hrs. per wk x 30 wks x \$21.67	\$ 10,402
Code Compliance Officer I	City of Moreno Valley	16 hrs. per wk x 30 wks x \$21.67	\$ 10,402
Code Compliance Officer I	City of Moreno Valley	16 hrs. per wk x 30 wks x \$21.67	\$ 10,402
Code Compliance Officer I	City of Moreno Valley	8 hrs. per wk x 30 wks x \$21.67	\$ 5,201
Total Personnel			\$ 46,807

B. Fringe Benefits

Name/Position	Agency	Computation	Cost
Code Compliance Officer I - 5 positions	City of Moreno Valley - CalPERS	\$46,807 x 11%	\$ 5,149
Code Compliance Officer I - 5 positions	City of Moreno Valley - Medicare		\$ 1,229
Total Fringe Benefits			\$ 6,378

C. Travel

Description	Agency	Computation	Cost
Total Travel			\$ -

D. Equipment

Description	Agency	Computation	Cost
Total Equipment			\$ -

E. Supplies

Description	Agency	Computation	Cost
Office Supplies	City of Moreno Valley	\$30 for grant period per officer	\$ 150
Total Supplies			\$ 150

F. Consultants/Contracts

Description	Agency	Computation	Cost
Fiscal Agent	County of Riverside	10% x Grant allocation	\$ 6,032
Total Consultants/Contracts			\$ 6,032

G. Other

Description	Agency	Computation	Cost
Office phones	City of Moreno Valley	\$30 for grant period per officer	\$ 150
Cellular phones	City of Moreno Valley	\$60 for grant period per officer	\$ 300
Vehicle maintenance	City of Moreno Valley	\$50 for grant period per officer	\$ 250
Fuel charges	City of Moreno Valley	\$50 for grant period per officer	\$ 250
Total Other			\$ 950

Budget Summary

A. Personnel	\$ 46,807
B. Fringe Benefits	\$ 6,378
C. Travel	\$ -
D. Equipment	\$ -
E. Supplies	\$ 150
F. Consultants/Contracts	\$ 6,032
G. Other	\$ 950
Total Project Costs	\$ 60,317

Agency Allocation \$ 60,317

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**Edward Byrne Memorial Justice Assistance Grant
Abstract**

Applicant's Name: City of Moreno Valley, CA

Title of Project: Weekend Enforcement Program and Foreclosure Strike Team

The City of Moreno Valley's Code and Neighborhood Services Division is proposing to utilize 2013 JAG grant funds for the continued funding of part-time staff assigned to the foreclosure and weekend enforcement programs. The presence of grant funded staff members would continue code's ability to respond to unmaintained foreclosed properties timely and provide seven day coverage.

Goals and Objectives:

Create a trust fund to deposit allocated funds.

The enforcement program will continue staff's focus on foreclosure enforcement activities described above in effort to reduce blight.

The enforcement program will provide continued weekend enforcement personnel that will focus on specialized code activities occurring on weekends in effort to reduce the frequency of occurrences.

Augment existing staff and better direct division focus towards property maintenance efforts in blighted residential areas.

Conduct quarterly programmatic and financial reports to assess grant objectives, and verify that grant funds are being utilized appropriately and efficiently.

Complete the dispersing of funds in a timely manner within the four year allocation.

Project identifiers

Below, staff has listed the five top project identifiers per JAG's application requirements;

- Policing
- Task Force
- Community Based Programs
- Surveillance
- Crime Prevention

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES TO BURST COMMUNICATIONS, INC. FOR THE MVTV-3 BROADCAST EQUIPMENT UPGRADE PROJECT – PROJECT NO. 803 0021 70 77

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement for Professional Consultant Services with Burst Communications, Inc., 8200 S. Akron Street, Suite 108; Centennial, CO 80112, for the MVTV-3 Broadcast Equipment Upgrade Project.
2. Authorize the City Manager to execute the Agreement for Professional Consultant Services with Burst Communications, Inc. in the form attached hereto.
3. Authorize the issuance of a Purchase Order to Burst Communications, Inc., totaling \$460,000 (\$450,720 plus \$9,280 contingency) when the Agreement has been signed by all parties.
4. Authorize the Public Works Director / City Engineer to execute any subsequent related minor Amendments to the Agreement for Professional Consultant Services with Burst Communications, Inc. up to, but not to exceed, the contingency amount of \$9,280, subject to the approval of the City Attorney.
5. Authorize the transfer of \$500,000 within the Public / Education / Government Access Program (PEG) Fund from account 2011-16-16-16150-620910 to the CIP – Buildings account 2011-70-77-80003-720199.

BACKGROUND

The City seeks to improve the level of service to its residents as well as businesses and visitors by upgrading the technology, audio and visual equipment used for broadcasting City Council meetings, other board/committee meetings and programming on the government access channel (through Time Warner Cable, AT&T UVerse and Verizon FIOS service). The existing older equipment is approximately 20 years old. The existing equipment is unable to clearly broadcast PowerPoint Presentations to the public due to limitations of outdated equipment.

MVTV-3 staff members have been troubleshooting video and audio equipment failures for several years. At this point, however, continued deferral of upgrades has become increasingly ineffective and cost prohibitive. Because Moreno Valley's current cameras, audio capture, and editing equipment have exceeded their operational life, manufacturers no longer provide technical support, repair services, or even parts for some of the oldest equipment.

This technology upgrade project will also allow the City to implement the SIRE electronic voting system.

MVTV-3 has accumulated the funding for this project from a combination of NON-General Fund sources, which must be used for this purpose:

- § Public/Education/Government Access Program Funds are restricted for use only on television broadcasting and cannot be diverted to support other General Fund services: \$200,000
- § Equipment Replacement Funds have been set aside on an ongoing basis from the annual MVTV-3 budgets, and cannot be diverted to support other General Fund services. The City Council approved the transfer of \$300,000 from the Equipment Replacement Fund to the PEG Fund for this project as part of the mid-year budget review on March 26, 2013.

DISCUSSION

The MVTV-3 Broadcast Equipment Upgrade project includes replacement of all MVTV-3 control room equipment, upgrading the technology, audio and visual equipment used for broadcasting City Council meetings, other board/committee meetings and programming on the government access channel, implementation and installation of a quality audio / video presentation system and providing the SIRE electronic voting system.

The work requires City use of consultants with specialized skills with high technology equipment customized for specific applications. The consultant team shall be completely responsible for all design work and equipment/system integration.

The City advertised a Request for Qualifications on March 7, 2013. Additional outreach efforts included email solicitation of the vendors. Six respondents submitted a

Statement of Qualifications (SOQ) for Professional Consultant Services on March 26, 2013. All the SOQs were carefully reviewed and scored by the evaluation committee. Three qualified consultants with the highest score were short-listed and provided a Request for Proposal (RFP) for the project on May 8, 2013. Only one company of the three short-listed consultants responded to the RFP on May 28, 2013. The City then modified the proposed scope of work to better align with the project budget and re-advertised the project RFP on June 3, 2013. Two proposals were received on June 12, 2013. Staff reviewed and rated the proposals according to each consultant's ability to complete the project requirements.

The proposals were evaluated according to the following criteria:

- § Proven recent experience on similar projects. (20 points)
- § Demonstrated understanding of the needed design, processing and construction tasks to be included in the project. (20 points)
- § Strength of proposed project team including Project Manager and Staff. (20 points)
- § Deliverable work plan and schedule. (20 points)
- § Demonstrated success in quality control and demonstrating measurable results. (10 points)
- § Demonstrated ability to complete the project within the preferred installation timeframe. (10 points)

Burst Communication, Inc.'s proposal was found to be the most responsive and met all requirements per the selection criteria set forth in the Request for Proposal. Staff has negotiated an acceptable contract with Burst Communication, Inc. in the amount of \$450,720. The contract includes all design work, providing and installing project equipment, SIRE voting system integration, testing and training. The equipment installation is scheduled mainly during the City Council recess period which will start on July 10, 2013 and end by August 19, 2013 to minimize the impact to City Council meetings.

ALTERNATIVES

1. Approve the Agreement for Professional Consultant Services with Burst Communications, Inc., for the MVTV-3 Broadcast Equipment Upgrade Project and authorize the recommended actions as presented in this staff report. *This alternative will facilitate completion of the project in a timely manner with the majority of the work done during the Council recess period.*
2. Decline to approve the Agreement for Professional Consultant Services with Burst Communications, Inc., and decline to authorize the recommended actions as presented in this staff report and provide staff with alternative direction. *This alternative will delay the project.*

FISCAL IMPACT

The project is included in the Fiscal Year 2012-2013 Capital Improvement Plan. Work will be funded via \$200,000 from the PEG fund and a previously approved by City Council transfer of \$300,000 from the Equipment Replacement Fund to the PEG fund. Neither of these funding sources can be diverted to City services supported by the General Fund. There is no impact to the General Fund.

Proposed Budget Transfer

Fund	GL Account No. (GL) Project No. (PN)	Type	Original Budget	Proposed Appropriation	Revised Budget
PEG	GL - 2011-16-16-16150-620910	Exp	\$500,000	(\$500,000)	\$0
PEG	GL - 2011-70-77-80003-720199 PN - 803 0021 70 77-2011-99	Exp Exp	\$0 \$0	\$500,000 \$500,000	\$500,000 \$500,000

AVAILABLE BUDGETED FUNDS

Public / Education /Government Access Program

(GL No. 2011-70-77-80003) (Project No. 803 0021 70 77-2011)

PEG Funds **\$500,000**
 Total MVTV-3 Broadcast Equipment Upgrade Project Budget..... **\$500,000**

ESTIMATED PROJECT COSTS:

Professional Consultant Services Agreement (includes contingency)..... \$460,000
 SIRE Voting Server and Software* \$ 28,000
 Project Administration** **\$ 12,000**
 Total Estimated Project Costs **\$500,000**

* Separate contract with Technology Services' consultant.

**Public Works, Media and Communications staff will provide Project Administration.

ANTICIPATED PROJECT SCHEDULE:

Start DesignJune 2013
 Start Installation July 2013
 End Installation..... September 2013

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

This project provides for the replacement of all MVTV-3 equipment, upgrading the technology, audio and visual equipment used for broadcasting City Council meetings, Planning Commission and other board/committee meetings, programming on the government access channel, implementation of a quality audio/video presentation system and providing the SIRE electronic voting system.

ATTACHMENTS

Attachment 1: Agreement for Professional Consultant Services

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

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

Concurred By:
Thomas M. DeSantis
Assistant City Manager

Concurred By:
Michele Patterson
Assistant to the City Manager

Concurred By:
Tim Carroll
Media & Production Coordinator

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

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**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77**

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

RECITALS

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

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

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

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

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

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

DESCRIPTION OF PROJECT

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

MVTV-3 BROADCAST EQUIPMENT UPDGRADE

Project No. 803 0021 70 77

SCOPE OF SERVICES

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

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

PAYMENT TERMS

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of **\$450,720** in accordance with the payment terms provided on Exhibit "D" attached hereto and incorporated herein by this reference.

TERM OF AGREEMENT

5. This agreement will terminate on **June 30, 2014** unless the termination date is extended by an amendment to the agreement.

TIME FOR PERFORMANCE

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77
PAGE 3**

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

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

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

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

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

SPECIAL PROVISIONS

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

12. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

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

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

15. To the maximum extent allowable by law, the Consultant agrees to indemnify, defend, and save the City, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77
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from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the negligence or willful misconduct of the City, MVHA and CDS, their officers, agents or employees.

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

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77
PAGE 6**

or activities of the Consultant or its subconsultants, or any person acting for the Consultant or under its control or direction.

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

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

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

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

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77
PAGE 7**

(f) The Consultant shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Consultant and the City, MVHA and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

(g) The City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents shall be named as additional insured on all policies of insurance except errors and omissions and worker's compensation.

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

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

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77
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policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

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

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

17. During the performance of this Agreement, the Consultant will not unlawfully discriminate against any employee or applicant for employment because of race, religion, creed, color, national origin, sex, or age. The Consultant will take affirmative action to

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 803 0021 70 77
PAGE 9**

ensure that applicants are legally employed, and that employees are treated during employment without regard to their race, religion, creed, color, national origin, sex, or age.

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

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

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

**AGREEMENT FOR PROFESSIONAL
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PROJECT NO. 803 0021 70 77
PAGE 10**

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other projects without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

20. (a) The City may terminate this Agreement without cause on the part of Consultant by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination.

(b) Upon notice of termination, the Consultant shall deliver to the Public Works Director/City Engineer of the City or his/her designated representative, in both hard copy and electronic format, all documents, drawings, models, presentation materials, renderings, calculations, specifications, permits and permit-related documents, surveys, materials tests, geotechnical reports, etc., if available, developed to date for the City's project and any other City-provided documents, which shall become the property of the

**AGREEMENT FOR PROFESSIONAL
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PAGE 11**

City. The Consultant may retain for its files, at its expense, copies of any and all materials, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement. It shall be understood that the City shall be the owner of all project-related documents and drawings, regardless of the completeness of said documents.

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

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

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

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

**AGREEMENT FOR PROFESSIONAL
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PROJECT NO. 803 0021 70 77
PAGE 12**

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

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

24. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

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

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

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

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

SIGNATURE PAGE FOLLOWS

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

City of Moreno Valley

Burst Communications, Inc.

BY: _____
City Manager

Date

BY: _____

TITLE: _____
(President or Vice President)

Date

<p><u>INTERNAL USE ONLY</u></p> <p>APPROVED AS TO LEGAL FORM:</p> <p>_____ City Attorney</p> <p>_____ Date</p> <p>RECOMMENDED FOR APPROVAL:</p> <p>_____ Department Head</p> <p>_____ Date</p>
--

BY: _____

TITLE: _____
(Corporate Secretary)

Date

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

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**REQUEST FOR PROPOSAL
PROFESSIONAL CONSULTANT SERVICES FOR
MVTV-3 CONTROL ROOM BROADCAST EQUIPMENT UPGRADE
PROJECT NO. 803 0021 70 77**

I. INVITATION

You are hereby invited to submit a Proposal for the Professional Consultant Services for MVTV-3 Control Room Broadcast Equipment Upgrade Project.

Four (4) copies (one of the copies shall be unbound and paper clipped, with no tabs, holes, perforations, or cardboard inserts, suitable for copying with an automatic-feed copy machine) of your Proposal shall be submitted before **12:00 p.m., June 12, 2013** addressed to City of Moreno Valley, Capital Projects Division, 14325 Frederick Street, Suite 9, P.O. Box 88005, Moreno Valley, California 92552-0805. Attention: **Henry Ngo, P.E., Senior Engineer.**

II. PROJECT DESCRIPTION

The MVTV-3 Control Room Broadcast Equipment Upgrade Project includes replacement of all MVTV-3 control room equipment, upgrading the technology, audio and visual equipment used for broadcasting City Council meetings, other board/committee meetings and programming on the government access channel (through Time Warner Cable, AT&T UVerse and Verizon FIOS service), modifying the council dais furnishings to accommodate new equipment installation, implementation of a high quality audio / video presentation system and providing the SIRE electronic voting system according to the attached project details.

III. PROJECT BUDGET AND SCHEDULE

The City of Moreno Valley will fund the MVTV-3 Control Room Broadcast Equipment Upgrade Project with Facility Equipment Fund and Public Education Fund. The anticipated budget, including design, equipment and installation for the project is \$450,000.

The Consultant shall be required to meet or exceed the following timeline for this project:

- | | |
|-------------------------------------|---------------------------------|
| 1. Notice To Proceed | June 26, 2013 |
| 2. Design | June 26, 2013- July 10, 2013 |
| 3. Preferred Installation timeframe | July 10, 2013 – August 19, 2013 |

NOTE: The City anticipates issuing a Notice to Proceed to the Consultant by June 26, 2013. The City Council's Recess period is from July 10 through August 19, 2013.

**REQUEST FOR PROPOSAL
MVTV-3 CONTROL ROOM BROADCAST EQUIPMENT UPGRADE
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IV. SCOPE OF PROFESSIONAL CONSULTANT SERVICES

The Professional Consultant will be completely responsible for all design work, permitting, providing equipment, coordinating between City's Divisions, Communication companies, integrating and installation of the MVTV-3 Control Room Broadcast Equipment Upgrade Project as described in Project Description. City's Divisions that will involve in this project as customers are the City Council, Media Division, City Clerk's office, Technology Services Division, and Capital Projects Division.

The project requires the removal and disposal of the current broadcast equipment and the replacement / integration of new equipment. The MVTV-3 Control Room Broadcast Equipment Upgrade Project generally includes:

- A. CONTROL ROOM: Design, provide equipment and install, integrate and provide training for a new broadcast and audio visual system.
- B. COUNCIL CHAMBER: Modifying the City Council dais to accommodate the new equipment installation, and implementation of a high quality audio/video presentation system.
- C. AUTOMATED VOTING SYSTEM: provide and install image server, plat screen work stations, modify dais and integrate the SIRE electronic voting system which includes one (1) Vote System feeding into the system inputs and be available via the Video Switcher. Vote System is Sire Meeting Management and Voting System (see attached specifications) including integration with existing Sire Electronic Document Management System, Agenda Plus, Minutes Plus, and Video Plus systems.

The expectation is that a majority of "Control Room Equipment" (production console/rack units) will be assembled offsite prior to the start of the control room equipment installation and integration process.

Project shall include the following phases:

- 1. Preliminary Design and Cost Estimate: including existing system analysis and recommendation with preliminary design and cost estimate.
 - a. Meetings with the City for Preliminary Design.
 - b. Define the system performance standards and specifications.
 - c. Analysis of the existing A/V equipment to determine the requirement for the new system.
 - d. Reconcile the equipment type and manufacturer for all equipment listed in Project Details.
 - e. Monitor the project schedule, including identifiable milestones for City review and approval. The update project schedule with identifiable milestones shall be submitted no later than (5) working days after Notice to Proceed (NTP).

**REQUEST FOR PROPOSAL
MVTV-3 CONTROL ROOM BROADCAST EQUIPMENT UPGRADE
PROJECT No. 803 0021 70 77**

- f. Reconcile and detail the cost estimate at the Preliminary Design submittal.
- g. Coordinate with all associated and involved City personnel and other participating entities, including all utility, communication companies, etc. to ensure review, participation, input and resolution of issues related to design, schedule, installation and costs.
- h. Deliverables: Preliminary Design plan shall include, but not limit to, block diagram, work flow, floor plans, equipment layout, electrical plans, single line diagram, mechanical plans, material list/schedule (bill of materials), diagram/plan for voting system, project schedule and detailed cost estimate.

2. Detailed Design

- a. Meetings for Design Phase.
- b. Final Design based on approved Preliminary design which includes final floor plans, electrical plans, mechanical plans, rack elevations, consoles equipment layout for Control Room, diagram/ plan for Sire Voting system integration.
- c. Update project schedule.
- d. Secure approval and permits from all applicable entities, divisions relating to this project in a timely manner so that the project schedule is not negatively affected.
- e. Ensure that the documents meet all applicable standards and codes.
- f. Update the project cost estimate with delivery schedules.
- g. Final Bill of Materials (BOM) which includes quantities, manufacturers, model #s and prices. Secure approval for the Bill of Materials.
- h. Deliverables: Final Design plan shall include, but not be limit to, floor plans, equipment layout, electrical plans, single line diagram, mechanical plans, material list/schedule (bill of materials), diagram/plan for voting system, final project schedule and final cost estimate.

3. Installation and Integration

- a. Meet weekly during equipment installation.
- b. Pre-build and pre-wire. Off-site assembly.
- c. Provide all cables and connectors necessary to terminate wiring cables. Only high quality and approved.
- d. Furnish and deliver all materials and equipment on-site.
- e. Install materials, equipment, racks and consoles on-site.
- f. Obtain inspection and approval for all installations. Equipment and/or installations that fail inspection or do not meet codes / requirements shall be removed and replaced at no cost to the City.

4. Commissioning and Testing

- a. Test and commission the system.
- b. Trouble shoots all system failures.

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5. Training and Project Close out
 - a. Provide training for all equipment as required.
 - b. Provide project As-Built plans with all AutoCAD files, and spreadsheets.
 - c. Operational Manuals.
 - d. All manufacturer CDs for equipment, software, drivers installed on the equipment.
 - e. Equipment accessories.
 - f. Warranties for all installed equipment and work.

V. CONSULTANT'S PROPOSAL

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

- A. **Experience:** List of similar media, television equipment upgrade projects with the agency and contact person for each project. Description of the consultant's involvement in the similar projects. Cost of the similar projects designed and constructed. Similar projects' length of design time in months and installation time in calendar days.
- B. **Project Understanding:** This section should convey clear understanding of the general nature of the work and identification of potential project issues and solutions thereof. Proposals that demonstrate an understanding of the City's requirements and needs will be preferred.
- C. **Project Management and Staffing Plan:** Discuss project management staffing plan and the firm/team's approach for completing the services within budget and schedule. Identify a project manager for the entire project.
- D. **Work Plan and Schedule:** Envisioned timeline from "Notice to Proceed" to finished installation (timeline should include, but not be limited to Preliminary design, final design, submittals, approval, order materials, installation, commission, training, project closeout documents, etc.). Include a description of how the necessary project tasks will be conducted and a proposed implementation schedule that complies with the City's preferred installation timeframe. The work plan should include sufficient detail to demonstrate a clear understanding of the project, and the consultant team's effort in coordination with City's staff and communication companies in all project phases. Discuss the consultant team's general approach for completing the project.
- E. **Quality Control and Assurance:** Discuss general QA/QC measures proposed for each phase/deliverable for this project. Proposal shall include system warranty, reports, and inspection. Inspection shall be performed by the consultant's project manager and the City. The City will require weekly progress reports for this project. All equipment, software,

**REQUEST FOR PROPOSAL
MVTV-3 CONTROL ROOM BROADCAST EQUIPMENT UPGRADE
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furnishing that fail inspection shall be replaced to meet project requirement. Final project completion inspection will be determined by the City's Project Manager and the Media and Production Coordinator.

- F. **Fee proposal:** Present a "Project fee" proposal with cost break down for Phases in a separate sealed envelop. The cost break down shall include all phases as described in Section IV for Control Room, City Council Chamber, and Automated Voting System.

The Consultant's Proposal shall include the following statements:

1. A statement that this Request for Proposal shall be incorporated in its entirety as a part of the Consultant's Proposal.
2. A statement that this Request for Proposal and the Consultant's Proposal will jointly become part of the Agreement for Professional Consultant Services for this project when said Agreement is fully executed by the Consultant and the City of Moreno Valley.

A single and separate section with the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL" containing a complete and detailed description of all of the exceptions to the provisions and conditions of this Request for Proposal upon which the Consultant's Proposal is contingent and which shall take precedent over this Request for Proposal for Professional Consultant Services.

3. A statement of sub-consultant's (include relief personnel) qualifications applicable to this project including the names, qualifications and proposed duties of the sub-consultant's staff to be assigned to this project; a listing of recent similar projects completed including the names, titles, addresses, and telephone numbers of the appropriate persons whom the City could contact.
4. A statement that the Consultant will document and provide the results of the work to the satisfaction of the City. This may include preparation of daily and final reports, or similar evidence of attainment of the Agreement objectives.
5. A statement that the Consultant will immediately document and notify the City of any defects or hazardous conditions observed in the vicinity of the project site prior, during, or after the construction work.
6. A copy of the Consultant's hourly rate schedule and a statement that said hourly rate schedule is part of the Consultant's Proposal for use in invoicing for progress payments and for extra work

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incurred that is not part of this Request for Proposal. All extra work will require prior approval from the City.

7. A statement that the Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
8. A statement that all federal laws and regulations shall be adhered to notwithstanding any state or local laws and regulations. In a case of conflict between federal, state or local laws or regulations the strictest shall be adhered to.
9. A statement that the Consultant shall comply with the California Labor Code. Pursuant to the State of California prevailing wage rates.
10. A statement that the Consultant shall comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued pursuant thereto, and any amendments thereof.

VI. PAYMENT TO CONSULTANT

- A. The Consultant shall provide a "Project Fee Schedule" indicating the fee for individual tasks Bill of Materials which shall be the sum of all tasks by phases, and milestones as described in Scope of Work.
- B. The City will pay the Consultant for work completed based on milestones completed and accepted by the City. These Milestones are:
 1. Completion of Preliminary Design and Cost Estimate.
 2. Completion of Detailed Design.
 3. Completion of Installation, and Integration.
 4. Completion of Commissioning and Testing.
 5. Completion of Training and Project Close Out. Any other additional authorized work on a task successfully completed and accepted basis.

The City shall make sole and final determination if a milestone as described above is complete and acceptable for payment.

- C. Invoices will specifically identify job title, person-hours, and costs incurred by each task but payments will only be made when specific identified milestones have been accomplished.
- D. Reimbursement costs such as mileage, printing, telephone, photographs, postage and delivery, are to be included in the "Project Fee."

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- E. The City will pay the Consultant for all acceptable services rendered in accordance with the "Agreement for Professional Consultant Services."
- F. When the Consultant is performing, or is requested to perform, work beyond the scope of service in the "Agreement for Professional Consultant Services," an "Amendment to the Agreement" will be executed between the City and Consultant.
- G. The Consultant shall receive no compensation for any re-work necessary as result of the Consultant's errors or oversight.

VII. GENERAL CONDITIONS

- A. **THE PREFERRED INSTALLATION TIMEFRAME IS FROM JULY 10 THROUGH AUGUST 19, 2013. POINTS WILL BE AWARDED TO THE CONSULTANT THAT CAN MEET THIS SCHEDULE.**
- B. Pre-contractual expenses are defined as expenses incurred by the Consultant in: (1) preparing the Proposal; (2) submitting the Proposal to the City; (3) presentation during selection interview; (4) negotiating with the City any matter related to this Proposal; (5) any other expenses incurred by the Consultant prior to an executed Agreement. The City shall not, in any event, be liable for any pre-contractual expenses incurred by the Consultant.
- C. The City reserves the right to withdraw this Request for Proposal (RFP) at any time without prior notice. Further, the City makes no representations that any agreement will be awarded to any consultant responding to this RFP. The City expressly reserves the right to postpone reviewing the Proposals for its own convenience and to reject any and all responses to this RFP without indicating any reasons for such rejection(s).
- D. The Consultant's Proposal shall be no more than thirty (30) pages, excluding a cover letter of up to two (2) pages, timeline of one (1) page, pictures/photographs/renderings of ten (10) pages, floor plan of ten (10) pages, and dividers. Double-sided sheets will be counted as two (2) pages, graphic information will be considered as pages.

VIII. INSURANCE

The proposals are to show that the Consultants and sub consultants have or will procure general liability, workers' compensation, and errors and omissions insurance. The detail requirements are in the attached sample Professional Consultant Services Agreement.

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IX. SELECTION CRITERIA

- A. Consultants' proposals will be selected according to by the following criteria.
1. Proven recent experience on similar projects. (20 points)
 2. Demonstrated understanding of the needed design, processing and construction tasks to be included in the project. (20 points)
 3. Strength of proposed project team including Project Manager and Staff. (20 points)
 4. Deliverable work plan and schedule. (20 points)
 5. Demonstrated success in quality control and demonstrating measurable results. (10 points)
 6. Demonstrated ability to complete the project within the preferred installation timeframe. (10 points)

Attachment: Project Details
Sample Agreement for Professional Consultant Services

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**REQUEST FOR PROPOSAL
MVTV-3 CONTROL ROOM BROADCAST EQUIPMENT UPGRADE
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PROJECT DETAILS

CONTROL ROOM:

1. Equipment Removal – remove and store (MVTV-3 storage) all existing equipment which will not be integrated into the new system.
2. Maintain Live Channel/Server Play-out – During the construction phase MVTV-3 must remain “live” on-air. Server control must also be available to MVTV-3 staff for regular programming. Until such time as the new “live feed” or master broadcast output is installed properly and approved by the Media and Production Coordinator the current live feed shall remain in place for MVTV-3. Regular testing of the channel will be permitted.
3. Video Switcher – supply, install, mount and configure one (1) Ross Carbonite High Definition digital video production switcher with signal distribution to mix, record, broadcast and monitor all video sources for the system. The switcher must also be accompanied by the Ross Xpressions C.G. System and the Ross Blackstorm 2 Channel Playback System. The system must also be integrated with an Apple Ipad for the multiuser G.U.I.
4. Robotic Cameras with Pan/Tilt/ Zoom – supply, install, mount and configure seven (7) Panasonic AW-HE120 cameras.
5. Robotic Camera Control Unit - supply, install, mount and configure one Panasonic AW-RP120 (1) Panasonic High Definition Digital Camera Robotic Control Unit for no less than seven (7) cameras.
6. Camera Monitor - supply, install, mount and configure one (1) High Definition Digital multi-view monitor for the Robotic Camera Control Unit.
7. Video Server (2 or 4 Channel) Ingest & Play-out - supply, install, mount and configure one (1) High Definition video ingest and play-out server/schedule with a High Definition or higher monitor.
8. Video System Playback Controller (Server Controller) - supply, install, mount and configure one (1) server playback controller. Server Playback must also feed into the system and be available via the video switcher for playback during live broadcasts.
9. Time Warner, AT&T, Verizon Small On Air Broadcast Monitors - supply, install, mount and configure three (3) small High Definition monitors for Time Warner, AT&T and Verizon broadcasts.

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10. On Air Monitor - supply, install, mount and configure one (1) high definition on air monitor to go directly above the three (3) small high definition on-air monitors.
11. Provide a mastered audio and video broadcast signal to the existing Time Warner, AT&T, and Verizon transmission boxes.
12. Gentner Assisted Hearing Device Receiver - supply, install, mount and configure one (1) Gentner Assisted Hearing Device Receiver.
13. Gentner Assisted Hearing Devices - supply eight (8) Gentner Assisted Hearing Devices.
14. Senheiser Wireless Microphone Receiver – supply four (4) Senheiser wireless handheld microphone receivers.
15. Blu-ray Recorder/HDD – supply, install, mount and configure one (1) Blu-ray Recorder/HDD recorder.
16. Backup HD Digital Video Recorder – supply, install, mount and configure one (1) Backup HD Digital Recorder. The City's preference is a Black Magic Hyper Deck Studio Rack Mounted SSD recorder or a comparable device.
17. DVD Recorder with down-converted signal - supply, install, mount and configure one (1) DVD Recorder with a down-converted video signal via an AJA box.
18. System Playback Blu-ray Player - supply, install, mount and configure one (1) Blu-ray player for playback into system.
19. Marshall Engineering Reference Monitor - supply, install, mount and configure one (1) Engineering Reference Monitor.
20. Marshall Vectorscope & Waveform Monitor - supply, install, mount and configure one (1) Vectorscope and Waveform monitors for each individual input into the system.
21. Playback Monitor - supply, install, mount and configure one (1) Playback Monitor.
22. CG Computer Monitor - supply, install, mount and configure one (1) CG Computer Monitor (May be combined in a multi-viewer monitor).
23. CG Reference Monitor - supply, install, mount and configure one (1) CG Reference Monitor (May be combined in a multi-viewer monitor)..
24. Input Reference Monitors - supply, install, mount and configure eighteen (18) Input Reference Monitors (7 Cams, 4 Input Cams, 2 PPTs, 1 Vote System, 1 CG, 1 Server/BD-R Player, 2 additional Inputs) (May be combined in a multi-viewer monitor).

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25. Program Monitor - supply, install, mount and configure one (1) Program Monitor (May be combined in a multi-viewer monitor).
26. Preview Monitor - supply, install, mount and configure one (1) Preview Monitor (May be combined in a multi-viewer monitor).
27. Blu-ray/Server Playback Monitor(s) - supply, install, mount and configure one (1) Blu-ray and Server Playback Monitor.
28. Audio Patch Bay - supply, install, mount and configure one (1) Audio Patch Bay.
29. Video Patch Bay - supply, install, mount and configure one (1) Video Patch Bay.
30. Audio Equalizer - supply, install, mount and configure two (2) Equalizer/Limiters (2 Channels – Feedback Elimination).
31. Audio Broadcast Amplifier - supply, install, mount and configure one (1) Audio Broadcast Amplifier (Compressor/Limiter).
32. Video Distribution Amplifier - supply, install, mount and configure one (1) Video Distribution Amplifier.
33. Audio Distribution Amplifier - supply, install, mount and configure two (2) Video Distribution Amplifiers.
34. Program Out Audio Distribution Amplifier - supply, install, mount and configure one (1) Master “Program” Audio Distribution Amplifier.
35. Main Out Audio Distribution Amplifier - supply, install, mount and configure one (1) Main Out Audio Distribution Amplifier.
36. Speaker Amplifiers - supply, install, mount and configure three (3) Speaker Amplifiers.
37. Master Video Out Distribution Amplifier - supply, install, mount and configure one (1) Master Video Out Distribution Amplifier.
38. Video Distribution Amplifiers - supply, install, mount and configure two (2) Video Distribution Amplifiers for system inputs.
39. Reference Monitor Routing Switcher - supply, install, mount and configure one (1) Reference Monitor Routing Switcher.
40. Playback Routing Switcher - supply, install, mount and configure one (1) Playback Routing Switcher

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41. Live Broadcast Routing Switcher - supply, install, mount and configure one (1) Live Broadcast Routing Switcher.
42. Playback Audio Amplifiers - supply, install, mount and configure five (5) Playback Audio Amplifiers (if necessary with a digital system).
43. Time Base Corrector - supply, install, mount and configure one (1) Time Base Corrector (if necessary with the new digital system).
44. Scan Convertor - supply, install, mount and configure up to three (3) Scan Convertors for computer inputs (if necessary with the new system).
45. Closed Circuit Video Transmitter- supply, install, mount and configure one (1) Closed Circuit Video High Definition Transmitter with an A/B selector to monitor in house feed and Time Warner Cable feed.
46. PowerPoint and Presentation Computer – supply, install, mount and configure one (1) computer for presentations which will feed into the system inputs and be available via the Video Switcher.
47. Call-in System – Integrate the current call in system to enable live call in with audio mixed from the council chamber and caller.
48. “Skype” Call-in System – Supply, Install and configure one “Skype” or equivalent video call in system.
49. Audio Mixer - supply, install, mount and configure one (1) audio mixing board or digital audio solution to enable at least (32) channels of audio. A Biamp or comparable system is preferred.
50. “Talk Back” Microphone – supply, install, mount and configure one talk back microphone for communication between the Control Room and Council Chamber.
51. SIRE Vote System – supply, install, mount and configure one (1) image server, five (5) work stations, dais mounting for Vote System which will feed into the system inputs and be available via the Video Switcher. Vote System is Sire Meeting Management and Voting System (see attached specifications) including integration with existing Sire Electronic Document Management System, Agenda Plus, Minutes Plus, and Video Plus systems.
52. MP3 Recorder - supply, install, mount and configure one (1) digital MP3 recorder, which will push audio files to the City’s server as well as be accessible via the City’s server. Marantz equipment is preferred but an equivalent will be accepted.
53. Control Room Speakers - supply, install, mount and configure one (1) set of control room speakers.

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54. Bulletin Board System - supply, install, mount and configure one (1) high quality bulletin board system.
55. Communications System - supply, install, mount and configure one (1) communications system with at least two wireless receivers/transmitters and multiple discrete communication ports throughout the chamber.
56. Rack Units - supply, install, mount and configure two to four (2-4) Rack Units for the necessary video and audio components for the MVTV-3 control room.
57. Production Console/Rack Unit - supply, install, mount and configure one (1) Production Console with Rack Units for the necessary video and audio components for the MVTV-3 control room per the specification of the Media and Production Coordinator.
58. Control Room Chairs - supply, install, mount and configure four (4) Control Room Chairs per the specification of the Media and Production Coordinator.
59. Control Room Desk - supply, install, mount and configure one (1) large Middle Atlantic control room desk which can raise or lower electronically. The desk must also be configured with the necessary monitor mounts as well as be safe for the connected cables to be raised and lowered.
60. Electro Racks - supply, install, mount and configure the necessary quantity of Black Electro Racks and Rack Unit covers needed to install the aforementioned control room equipment.
61. Electro Racks Lighting - supply, install, mount and configure the appropriate lighting for future engineering work on the Electro Racks.
62. Music Player – supply, install, mount and configure one (1) music player to broadcast selected “appropriate” radio, online streaming radio or “Muzak” content throughout the City Hall building.

COUNCIL CHAMBER :

1. Cameras with Robotic Pan/Tilt/Zoom Heads – supply, install, mount and configure seven (7) Cameras (HD) with Robotic Pan/Tilt/Zoom Heads in the Council Chamber.
2. Press Breakout Panel – supply, install, mount and configure one (1) Press Breakout panel in the rear of the Council Chamber. The breakout panel must contain the following outputs: (4) HD-SDI, (4) HDMI, (4) BNC (down-converted), (4) Balanced XLR, and (4) additional power outlets. The press breakout panel must also have a removable “snaked” splitter to accommodate up to sixteen (16) additional press XLR outputs.

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3. Rear Camera Input Panel – supply, install, mount and configure one (1) Video & Audio Input Panel in rear of room to accommodate up to four additional camera inputs. The panel should be configured with the following (4) HD-SDI, (4) HDMI, (4) BNC, (4) Component, (4) RCA and (4) XLRs.
4. Presentation System – Design, supply and install one (1) presentation system controlled by a Creston or AMX box. The system must be compatible with several inputs VGA, HDMI, or SDI inputs.
5. Council Dais – modify the current Council Dais to accommodate up to seven (7) council members with power, ethernet, iPad/tablet/PC Charging capabilities as well as audio, video, and VGA, DVI, and HDMI Input/Output connectivity.
6. Council Monitors – Supply, Install and mount seven (7) Council Monitors (possible with touch screen capability) to receive the MVTV-3 control room video feed, and SIRE voting system feed. The Council Members will need the ability to toggle between inputs via a switch.
7. Staff and Council Microphones - supply, install, and mount thirty (30) Staff and Council Microphones. The microphones must contain on/off indication lights. Five will be set aside as backups.
8. Podium Microphones - supply, install, mount and configure one (1) podium microphone and one (1) backup podium microphone.
9. Wireless Microphones - supply four (4) Senheiser wireless handheld microphones.
10. Council Chamber Speakers - supply, install, mount and configure as many as twelve (12) Council Chamber room speakers with zero feedback and clean audio signals.
11. Podium – supply and install one (1) new podium. The new podium must be A.D.A. compliant (contain enough space for wheel chair access) as well as have the ability to be raised and lowered electronically both through the podium and well as the presentation system control box. The podium needs a small monitor for live feed with a feed from the timer.
12. Ceiling Mounted Projector - supply, install, mount and configure one (1) Ceiling Mounted Projector.
13. High Definition Monitors - supply, install, mount and configure four to six (4 to 6) Large High Definition monitors for viewing the in house feed and the Time Warner Channel 3 broadcast feed.

**REQUEST FOR PROPOSAL
MVTV-3 CONTROL ROOM BROADCAST EQUIPMENT UPGRADE
PROJECT No. 803 0021 70 77**

14. Scan Convertor - supply, install, mount and configure one (1) Scan Convertor for computer inputs (if necessary with a digital system).
15. Vote System - supply, install, mount and configure seven vote system buttons or necessary hardware on the new Council Dais.
16. Multiple Communication System Panels - supply, install, mount and configure several discrete communication system ports throughout the chamber.
17. XLR Audio Inputs/Outputs – supply install, mount and configure 16 XLR audio inputs and 4 XLR audio output in the rear of the Council Chamber to be used for City Council Study Session Meetings.
18. Audio Snake – supply, install, and configure one (1) Sixteen (16) Channel audio snake to be used for City Council Study Session Meetings.

SIRE MEETING MANAGEMENT AND VOTING SYSTEM SPECIFICATIONS

Hardware:

1. Image Server (1)
2. Touch Screen Client Workstation (5)
(Voting server provided by the City)

Software: Sire Meeting Management & Voting System (provided by the City):

3. SIRE Meeting Management and Voting System Server License
4. SIRE Meeting Management and Voting System Client License
5. SIRE Meeting Management and Non-Voting Participant License

The Automated Voting shall include following functions:

6. Ability to manage meeting activities via Voting Module
7. Ability to Pre-annotate Agenda Items and set Post Meeting Actions
8. Login capability for Meeting Members
9. Ability to display current meeting item being discussed to public display
10. Ability to display / communicate motion on floor and first and seconder
11. Ability to Display Vote Results
12. Ability to Request to Speak at Dias and Manage Time
13. Ability to input Public Speakers
14. Ability to manage public speakers order and time and assign to specific items
15. Ability to display speaker timer (configurable)
16. Ability at dais to view current and all other agenda items on screen and attachments
17. Ability to synchronize with personal notes that were made on mobile device

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

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

RECITALS

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

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

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

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

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

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

DESCRIPTION OF PROJECT

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

Project Name

Project No. XX-XXXXXXX

SCOPE OF SERVICES

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

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

PAYMENT TERMS

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

TERM OF AGREEMENT

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

TIME FOR PERFORMANCE

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

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

Or

2

AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

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

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

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

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

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

SPECIAL PROVISIONS

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

12. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

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

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

15. (a) To the maximum extent allowable by law, the Consultant agrees to indemnify, defend, and save the City, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person,

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

including injury to the Consultant's employees and all claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the negligence or willful misconduct of the City, MVHA and CDS, their officers, agents or employees.

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

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

(b) During the entire term of this Agreement, the Consultant agrees to procure and maintain General Liability Insurance in form and substance and with carriers

AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

acceptable to the City at its sole expense to protect against loss from liability imposed by law for damages on account of bodily injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Consultant its sub-consultant or any person acting for the Consultant or under its control or direction, and also to protect against loss from liability imposed by law for damages to any property of any persons caused directly or indirectly by or from acts or activities of the Consultant or its subconsultants, or any person acting for the Consultant or under its control or direction.

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

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

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

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

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

(f) The Consultant shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Consultant and the City, MVHA and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

(g) The City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents shall be named as additional insured on all policies of insurance except errors and omissions and worker's compensation.

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

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

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

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

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

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the

AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the amounts established.

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

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

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

AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

The City reserves the right to ask for a hard copy and/or an electronic copy of the documents developed to date at any time during the period of this agreement.

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

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other projects without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

20. (a) The City may terminate this Agreement without cause on the part of Consultant by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination.

(b) Upon notice of termination, the Consultant shall deliver to the Public Works Director/City Engineer of the City or his/her designated representative, in both hard copy and electronic format, all documents, drawings, models, presentation materials, renderings, calculations, specifications, permits and permit-related documents, surveys,

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AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

materials tests, geotechnical reports, etc., if available, developed to date for the City's project and any other City-provided documents, which shall become the property of the City. The Consultant may retain for its files, at its expense, copies of any and all materials, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement. It shall be understood that the City shall be the owner of all project-related documents and drawings, regardless of the completeness of said documents.

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

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

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

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

22. A City representative shall be designated by the City and a Consultant representative shall be designated by the Consultant. The City representative and the

AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

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

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

24. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

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

**AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES**

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

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

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

SIGNATURE PAGE FOLLOWS

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

City of Moreno Valley

Consultant Name

BY: _____
City Manager/Department Head
(Select only one please)

Date

BY: _____
TITLE: _____
(President or Vice President)

<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

Date
BY: _____
TITLE: _____
(Corporate Secretary)

Date

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

**CITY - SERVICES TO BE PROVIDED
TO CONSULTANT**

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

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$_____.
2. The Consultant 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 City. 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
3. The Consultant will electronically submit an invoice to the City for milestone payments along with documentation evidencing services completed to date. The milestone payment is based on actual time and materials expended in furnishing authorized professional services during the preceding period. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any milestone payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to (951) 413-3073. Copies of invoices may be submitted to the Capital Projects Division at miab@moval.org or calls directed to (951) 413-3155.
4. The Consultant agrees that City 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 City. 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

5. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.

6. The City shall pay the Consultant for all invoiced, authorized professional services within forty-five (45) days of receipt of the invoice for same.

Y:\Henry-803 0021 70 77 -Council Chamber-Media Room Improvement\Design Phase\Consultant -\RFP\Boiler-Agreement-Professional Consultant Services 6-03-13.doc

EXHIBIT "D"



RECEIVED

JUN 12 2013

**PUBLIC WORKS DEPARTMENT
CAPITAL PROJECTS DIVISION**

June 10, 2013

Public Works / Capital Projects Division
14177 Frederick Street
Moreno Valley, CA 92552-0805
Attention: Henry Ngo

RE: RFP for Professional Consultant Services associated with the Moreno Valley City Council Chamber Renovation and Television Broadcast Equipment Upgrade Project

Due Date & Time: 12:00 p.m., Tuesday, May 28, 2013

Dear Mr. Ngo,

Thank you for considering Burst for this important city project. We have read the Request for Qualifications document and understand its contents.

We have revised our Fee Proposal per recent discussions. That revision includes the removal of all chairs from the Equipment Purchase and Detailed Design section and the elimination of all previously considered budgetary items. These included the #5 Dais, #12 Staff Tables and #17/18 Council Wall. These items are outside our area of expertise.

We have a monitor and labor to install it per you recent direction.

We have included tax on equipment and materials at 8%.

Please find four copies of our response enclosed. We look forward to hearing from you soon.

Best regards,

Greg Gorian
Sales Engineer
Burst
1400 Quail St.

145
Newport Beach, CA 92660
(949) 851-8220

www.burstvideo.com

Request for Proposal Professional Consultant Services

For

Moreno Valley City Council Chamber Renovation and
Television Broadcast Equipment Upgrade Project



Burst Communications



BURST

8200 S. Akron Street
Suite 108
Centennial, CO 80112

Monday, June 10, 2013

Moreno Valley City Council Chamber Renovation Proposal

V Consultants Proposal

A. Experience

Burst has been providing television systems for over twenty years. In that time we have supplied full turnkey systems, including detailed design, installation, commissioning, testing and training to a variety of clients. These include traditional TV stations, city and other governmental entities, media and entertainment facilities, major professional sports stadiums and arenas.

Our city client database includes the cities of:

- Los Angeles, CA
- Beverly Hills, CA
- Chino, CA
- Westminster, CA
- Dallas, TX
- Denver, CO
- Colorado Springs, CO
- Aurora, CO
- Mission Viejo, CA
- Chino Hills, CA
- Santa Monica

In this twenty plus year span we have been involved at nearly every level of design, engineering, installation, commissioning, testing and training. With respect to work we have performed for cities on projects of similar size and complexity to our understanding of this upgrade. Burst has provided the following services in part or as a unified turnkey package. Typically we provide all the services detailed below.

Initial Design

That phase of a project where Burst meets with the client to establish basic goals and a general Scope of Work (SOW). General signal flow drawings and equipment lists are usually provided at this point.

Detailed Design

This phase of the project is where generalities become specifics. This is the point in the project where decisions need to be firm and subsequently finalized in order to create firm understandings of workflow, budgets, equipment lists, SOWs and timelines. Solid planning leads to success.

Documentation

While this task spans both initial and detailed design, it becomes critical in the latter. Burst prides itself in producing clean, information design documentation. We do so with two audiences in mind. First is our install team, followed by you the client. Both require solid documentation to install and maintain the systems built.

Project Management

In our turnkey work, the PM may also be the design engineer for smaller projects. If the workload is sufficient, we provide a dedicated PM for the duration of the project.

Procurement

Burst is an authorized vendor for all the product categories contemplated in this RFQ. Our procurement process is driven by design engineering decisions agreed upon by the client. It is worth noting that Burst is also a supplier of equipment to clients not requiring any of the services details here. We have provided equipment to clients performing their own installations on many occasions.

Installation

Burst typically installs its own designs. We offer fully licensed, bonded and insured technicians as required to meet clients' requirements. Many technicians carry certifications. All have years of experience in demanding situations where deadlines are met.

Commissioning

Our engineering staff commissions everything we install. We occasionally commission for others. This process insures a complete working system, meeting client expectations. On occasion we employ manufacturers' staff to commission large or complex items, but hold final responsibility for overall functionality.

Testing

Testing occurs at several points along the project timeline. Burst tests every cable we fabricate prior to installation. We test each input signal through its entire path to final destinations, proving all cabling is proper and each piece of equipment is functioning to specification. Equipment is powered up to mitigate any initial failures and later tested to determine proper functionality. We rarely test for others.

Training

Burst typically provides two levels of training to our clients. Our staff provides general system training and specific training on simpler devices. Manufacturers assist on larger and more complex items. Again, Burst assumes responsibility for client satisfaction of overall training. We rarely train for others.

Burst Projects Overview

Client	Design	DTM	Doc	PM	Install	ITCD	Comm.	Test	Train	Warr.	Maint.
LA 35	Yes	1.5	Yes	Yes	Yes	30	Yes	Yes	Yes	Yes	Yes
PAB	Yes	7	Yes	Yes	Yes	900	Yes	Yes	Yes	Yes	No
EOC	Yes	10	Yes	Yes	Yes	1250	Yes	Yes	Yes	Yes	No
West.	Yes	2	Yes	Yes	Yes	60	Yes	Yes	Yes	Yes	No
FCC	Yes	2	Yes	Yes	Yes	180	Yes	Yes	Yes	yes	Yes
DECC	Yes	2/.5	Yes	Yes	Yes	30	Yes	Yes	Yes	Yes	No
DACC	Yes	2	Yes	Yes	Yes	70	Yes	Yes	Yes	Yes	No
DAPG	Yes	4.5	Yes	Yes	Yes	300	Yes	Yes	Yes	Yes	No
DTV8	Yes	4	Yes	Yes	Yes	300	Yes	Yes	Yes	Yes	No
COBH	Yes	6	Yes	Yes	Yes	900	Yes	Yes	Yes	Yes	No

- Client = Client/Project Name
- Design = Design Performed?
- DTM = Design Time in Months
- Doc = Documentation Provided
- PM = Project Management Performed
- ITCD = Install Time in Calendar Days
- Comm. = Commissioning Performed
- Test = Testing Performed
- Train = Training Performed
- Warr. = Warranty Provided
- Maint. = Ongoing Maintenance Provided

Completed Projects

City of Los Angeles

LA Cityview 35 (LA 35)

The City of Los Angeles contracted with Burst to upgrade the automation sub-system in Master Control at LA Cityview 35, the city's public access television facility. Burst decommissioned the existing system, installed the replacement, transferred the existing programming database, commissioned, tested and trained city personnel, while maintaining continuous on air operation. The system centered on Sundance Fastbreak Automation products.

Project completed December 2010

Consultant's involvement: Turnkey design and build
Project Value: Approximately \$210,000
Length of Design in months: 1.5 months
Construction Time in Calendar Days: 30

Contact Information: Tony Ighani (213) 485-4419

Los Angeles Police Department Headquarters (PAB)

The city of Los Angeles Police Department selected Burst for this turnkey design build project encompassing all the broadcast and audio visual systems for their new headquarters facility in downtown Los Angeles. The project was divided into multiple design and installation phases to meet client deadlines. The facility houses a 300 seat auditorium, Board of Police Commissioners (BOC) hearing room, seating 50, "Compstat" meeting room seating 50+, and many interview, video conference and related rooms. A complete studio style production system provides live broadcast coverage of LAPD BOC events. A Final Cut Pro based non-linear edit system provides post production capabilities

Project Completed: 5-12-2012
Consultant's involvement: Turnkey design and build
Approximate Project Value: \$3.1M
Length of Design in months: ~7
Construction Time in Calendar Days: ~900

Project duration: 4-10-2009 through 5-12-2012

Contact Information: Bhavin Patel (213) 847-2199

Los Angeles Emergency Operations Center (EOC)

The City of Los Angeles selected Burst for this turnkey design build integration project encompassing the complex audio visual systems for their emergency response facility in downtown Los Angeles. The project was divided into multiple design and installation phases to meet client deadlines.

The facility houses:

- A Central monitoring room containing quantity 100+ displays where emergency personnel can view all local, national, and international media outlets, directing pertinent information as required to local fire, state and local police, state and national level security personnel. The main display wall is composed of four large venue projectors and six 65" LCD screens with fourteen additional 40" LCD display on conference tables and a PC display for each of the 100+ responders. All equipment is tied via a central backbone providing instant access to any image at any location based on custom written code via a Crestron automation system. Room capacity exceeds 100.
- The 911 call center for metropolitan Los Angeles housing 911 operators and LAFD personnel 24/7/365. 56 shared displays ranging in size from 42" to 70" are controlled via custom written Crestron based code over a Jupiter Pixelnet system providing multiple preset layouts. Sources include LAFD computer based data, internet feeds and other city services.
- LAPD RACR operational center housing up to 50 LAPD officers. This room contains 28 42" shared displays controlled via custom written Crestron based code over a Jupiter Pixelnet system providing multiple preset layouts. Sources include LAPD computer based data, internet feeds and other city services. Two conference rooms are integrated into this facility.
- Numerous additional break-out and conference rooms providing additional capabilities for this one of a kind facility.

Consultant's involvement: Turnkey design and build

Approximate Project Value: ~\$8.5M

Length of Design in months: ~10

Construction Time in Calendar Days: 1250

Project Duration: 3-2008 through 10-2012

Contact Information: Greg Steinmehl (213) 922-7793

City of Westminster

Automated Production Facility

The City of Westminster selected Burst to design and install a turnkey automated multi-camera production system to augment an existing facility. The system is comprised of four cameras on pan and tilt controllers for use in the city council chambers. The City chose Hitachi HVD15 cameras with SDI output cards and Telemetrics PT-CP-S2 servo pan/tilt heads.

Burst completed the project on time and within budget and did not interrupt any broadcasts.

Project completed May 2007

Consultant's involvement: Turnkey design and build

Approximate Project Value: \$94,000

Length of Design in months: ~2

Construction Time in Calendar Days: 60

Project Duration: 3-2008 through 10-1012

Contact Information: Lavada Cordasco (714) 898-3311 ext. 277

West Covina, CA

Faith Community Church (FCC a Catalyst Technologies Project)

Upgrade Back of House to HD

Faith Community Church located in West Covina, California selected Catalyst Technologies to design and implement an upgrade to their Back of House area. Project included new control and machine rooms to support a 5 camera system with a Ross 4 ME Vision mixer and an Evertz 32 x 32 routing system.

Project completed in October 2012

Consultant's involvement: Turnkey design and build

Approximate value of project: \$1,500,000

Length of Design in months: 2

Construction Time in Calendar Days: 180

Contact Information: Clete Rodrigez 626-858-8400

City of Denver, CO

City Council Upgrade (DECC)

The City of Denver selected Burst to upgrade their City Council production broadcast system that televises City Council meetings. The system was a full NTSC to SDI upgrade employing dual control rooms, Ross Synergy switchers, Harris Insciber CG, 11 Panasonic PTZ cameras with Telecast and Telemetrics fiber and PTZ accessories, and associated terminal equipment, consoles and racks.

Consultant's involvement: Turnkey design and build

Burst completed the project on time and budget meeting the customer's expectations.

Consultant's involvement: Turnkey design and build

Project Valued: Approximately \$1,000,000

Length of Design in months: 2.5

Construction Time in Calendar Days: 150

Project completed October, 2008.

Contact Information: Alan Hayden: (720) 865-2311

City of Dallas

City Hall Upgrade (DACC)

The City of Dallas selected Burst to upgrade their aging Dallas City Hall production broadcast system that is used to televise City council meetings and briefing room events. The system was a full NTSC to SDI upgrade using a Ross Synergy 2 switcher, Compix 8000 character generator system, Hitachi DV-D15 PTZ cameras, and associated terminal equipment and racks. The onsite installation was accomplished within a one week period keeping the city on the air at all critical times.

Burst completed the project on time and budget exceeding the customer's expectations.

Consultant's involvement: Turnkey design and build

Project Valued: Approximately \$181,000

Project completed March, 2007.

Length of Design in months: 2

Construction Time in Calendar Days: 70

Contact Information: Bennie Wilcox (214) 957-1042

PEG/DISD/DFD (DAPG)

Burst completed the final phase of the reconstruction of several facilities that provide community access and conditional access programming for the City of Dallas, TX. The project was divided into segments to allow the city to adjust to each new operation on an incremental basis.

This project has effectively moved the city-controlled channels from a tape-based system operated by AT&T Broadband to server-based channels operated by the city at several locations including Dallas Community Television, Dallas Independent School District, and the Dallas Fire Department. The majority of these installations included automated multi-channel origination capabilities.

Full production and post production facilities were also installed in addition to a new city channel monitoring system at Dallas City Hall. The Dallas Community Television upgrade included two mirrored studios, NLE edit bays and a production vehicle. Project duration was approximately one year with multiple deadlines being met during that time frame.

Consultant's involvement: Turnkey design and build
Project Valued: Approximately \$2.6M

Project completed March, 2007.
Length of Design in months: 4.5
Construction Time in Calendar Days: 300

Contact Information: Bennie Wilcox (214) 957-1042

Current Projects

City of Denver

TV-8 (DTV8)

This turnkey design build HDTV project is nearly complete as of 3-15-13. It is composed of a 3 camera studio and Master Control system with required terminal and fiber connectivity between the two systems and equipment room. Project progressed in two phases.

Consultant's involvement: Turnkey design and build
Project Value: Approximately \$1,000,000
Length of Design in months: Two phases over four months
Construction Time in Calendar Days: ~300

Contact Information: Brian Schauer (720) 865-2314

City of Beverly Hills (COBH)

This turnkey design build HDTV project is nearly complete as of 3-15-13. It is composed of a 3 camera studio, post production and Master Control system. The system architecture is file based providing end to end tapeless workflow. Studio and post production sub-systems are complete as of this writing. Master control is under re-design due to originally specified equipment not meeting client expectations.

Consultant's involvement: Turnkey design and build
Project Value: Approximately \$2.2M
Length of Design in months: 6
Construction Time in Calendar Days: 900

Contact Information: Mark Geddes (310) 285-1176

B. Project Understanding

We understand the critical nature of this project and we will make every effort to complete it by August 19th, when The Council resumes. It is imperative that we work very closely with City personnel to deliver documentation and get timely feedback on any issues that might arise during the design and implementation phases.

Burst Communications intends to break the project into three major pieces consisting of: (1) Technical system, (2) furniture acquisition or modifications and finally (3) wall modification and construction including a new City Seal. We understand that it is imperative that all modifications to The Council Chambers are completed before August 19th.

It is crucial that City officials for Moreno Valley work very closely with Burst Communications to design the "look and feel" of the new dais and wall so no delays are encountered.

Once selected for the project Burst will immediately start ordering some of the core equipment such as equipment racks, patch panels and router to start building the core technical system as soon as possible.

Preliminary designs should be completed within 8 business days from "notice to proceed and the detailed designs will follow close behind.

The project does incorporate certain tasks normally performed by a general contractor, namely the wall and dais modifications. These require an increased level of communication between the selected Consultant and appropriate city personnel. It will be critical to get that process underway immediately and establish a decision making process leading to clearly stated requirements.

Our Project Fee Schedule includes the pricing for the wall, dais and chairs as required. It is worth mentioning that we arrived at the pricing for these elements of the system by pricing all other more traditional technical equipment and services and then allocating the remaining budget across these items. We look forward to discussing this in greater detail.

Burst understands the City of Moreno Valley wishes to improve the level of service to its residents and visitors by improving the quality of service via technology upgrades as described in the RFQ. Burst has provided many such upgrades to similar cities and will bring that experience to this project.

C Project Management and Staffing Plan

Burst is a firm that is experienced in the installation of systems similar in complexity and scale to those required for this project.

In our subcontract relationship with Catalyst Technologies we bring Mark Girard's additional skill sets to bear on the project. Mark Girard will serve as Project Manager throughout the entire project.

The balance of the installation team will be hired from local resources. These individuals are typically independent contractors and have worked with both Burst and Catalyst Technologies. They are proven performers with demonstrated skills.

Please see the attached timeline in the form of a Gantt chart which details the individual tasks required to be completed relative to the schedule.

From a technology perspective this project is fairly straight forward with few issues. The main concerns are with the timeline; specifically identifying and ordering the key technology components in a timely manner and well as the design and construction of the new dais. Those components are as follows:

- Design of new system
- Order key components
 - Cameras
 - Camera controller
 - Video switcher
 - Router
 - CG
 - Video Servers
 - DVD Blu-ray player/ recorders
 - Presentation Computer
 - Monitors
 - Video Projector
 - Terminal equipment (DAs, etc.)
 - Waveform / Vector scope
 - Intercom system
 - Audio Console
 - Microphones
 - Hearing assisted equipment
 - Voting system
 - Design new Dias, podium, ADA compliant table, staff tables and control room console.
 - Remove existing system

- Install new video infrastructure
- Down conversion for cable feeds where necessary
- Address HD copy protect issue for Blu-ray playback
- Install new audio infrastructure
- Install voting system

The non-traditional elements of this project, the wall, dais and chairs will be given special attention and will require timely and succinct feedback and decision making from appropriate city personnel.

Burst maintains a fully staffed and equipped service facility provides support and design personnel within 25 miles of the City of Moreno Valley which enables us to not only provide an integration team but also provide an on-going support team to meet all your technical needs.

Burst is authorized to sell all equipment specified within this system and to pass on full manufacturers warranties.

Burst and Catalyst Technologies have adequate plant, CGL insurance and bonding capabilities to complete the work.

The Insurance Statements are included in Appendix 1.

Burst possesses a current and valid California C7 License# 955656.

Burst Profile

Burst Communications, Inc. was formed in 1991 by Kirk Basefsky and Robin Heywood. It has grown from a three-person firm selling equipment to the broadcast industry to an organization providing multiple services to many different end users. Burst's client base extends from coast to coast and internationally. Our strategic partnerships with nationally known manufacturers enable us to provide the right products to complement the solutions offered by our highly qualified staff.

Burst provides professional services for broadcast television, cable channels, stadiums, sports arenas, universities, school districts, government agencies and worship facilities. We provide full design and integration services to clients in all these markets via our integration division. These services include consultation regarding technical plant evaluations, conceptual designs, complete documentation sets, turnkey systems integration and operation. Burst performs these services and provides equipment procurement as well. Burst produces high quality system documentation that includes AutoCAD drawings, Microsoft Excel equipment lists and cable databases, and Microsoft Project schedules.

Offices are located in Dallas, TX, Albuquerque, NM, Newport Beach, CA, Salt Lake City, UT, with corporate offices in Centennial, Colorado.

Web Site: www.burstvideo.com

Facebook: www.facebook.com/BurstVideo

Resumes

Mark Girard - Design Engineer and Project Manager

Mark possesses over 29 year's industry technical and managerial experience. He has designed, project managed and built numerous facilities in the southern California area.

His areas of technical expertise include projects as large as 100,000 sq./ft. facilities for Ascent Media to more modest work for the city of Chino Hills. He is experienced in the design, construction, operation and maintenance of live studio, control room and related technologies. He has supervised staff of over 200 individuals in design build project environments. Mark holds a BSC California State Fullerton.

His professional affiliations include:

NARTE Member
SMPTE Committee Member
NAB presenter

Robin Heywood - President

As one of the founders of Burst Communications in 1991, Robin Heywood manages the integration division of the company. This includes the business aspects of systems integration, including finance, operations, and general management. Mr. Heywood has over 25 years experience in the design, implementation and installation of video production, master control, automated playback systems, nonlinear editing systems arena scoreboard display, house of worship and mobile sports production systems.

Mr. Heywood has been involved in projects referenced in this document. He has acted as project manager and senior project manager on multiple projects simultaneously. Recently has focused on Burst's large projects with the city of Los Angeles. He has provided managerial oversight of contract analysis, insurance compliance and many other business issues.

Prior to co-founding Burst Communications with Kirk Basefsky, Mr. Heywood spent several years as sales engineer for Midwest Communications and Ceavco Audio/Visual.

Mr. Heywood holds a B.S. degree in Television Production from Ohio University. He has held operational positions at WOUB/TV, a local PBS affiliate and at the College of Osteopathic Medicine as producer, lighting director, video technician and cinematographer.

Mr. Heywood's professional affiliations include the Society of Motion Picture and Television Engineers (SMPTE) and the Colorado Film and Video Association (CFVA).

Dale Scherbring - VP of Engineering

Dale brings thirty one plus years of broadcast television engineering, maintenance and operations experience to his position as VP of Engineering at Burst. At Burst he provides overall engineering oversight on all projects with all technical staff reporting to him and reports directly to ownership. In addition to managerial responsibilities he provides design, project management, commissioning testing and systems training from time to time. He has direct experience in designing and building g master control, studio and control rooms. In his career Mr. Scherbring has risen through the ranks to achieve the position of VP and Director of Engineering for Pappas Broadcasting and subsequently Burst. His duties while with Pappas included providing technical advice to Pappas Board of Directors, technical staff management for 23 Pappas broadcast properties, planning and managing digital television transition for all Pappas Telecasting full power TV stations, designing and building HD TV upgrades for four Pappas locations, designing and implementing Spanish Network NOC,

program prep workflow, closed caption insertion and internet delivery system for TuVision Network and supervising Technical FCC compliance for 23 Pappas Broadcast Properties. Dale holds a BS degree in Management of Information Systems, Math and Electronics from the University of Omaha. In addition he holds the following credentials.

SBE Certification:

Professional Broadcast Engineer (CPBE)
SBE Member 1985 - Present
FCC General Class License
MSTV, Engineering Committee
ATSC, Technical sub-group, TSG/PC-4: Planning Committee Chair: Jeff Johnson, Gannett Broadcasting
ATSC, Technical sub-group, TSG/S3: Digital ENG and DLR Group Chair: Dane Ericksen, SBE

Letha Koepf - Administrative Project Manager

Letha has over 20 year's industry experience. She began a career in broadcasting at KTWO-TV in Casper, WY in 1985. Her positions there ranged from Master Control Operator, through Traffic Manager, to Operations Manager via a series of promotions.

She has worked closely with Dale Scherbring, VP/Chief Engineer at Burst Communications, Inc. over this period of time and continues to play a strong role in our team. Her duties include equipment procurement and expediting, assisting in crew scheduling and travel coordination, invoicing and a myriad of details required to achieve project success.

Greg Gorian - Sales Engineer

Greg Gorian has been in the Broadcast Equipment sales and integration business for 17 years, the last 16 with Burst. Greg has focused on the governmental market in Southern California and has had the privilege of holding Contract # 59014 with the City of Los Angeles to provide Audio/Video Production equipment, system design/engineering services, and equipment repair support for LA City View Channel 35 and various other city departments. Please see the project descriptions above to gain insight into the scope of Greg's activities.

Mr. Gorian holds a B.A. degree in Economics from San Diego State University.

References

City of Los Angeles

Tony Ighani (213) 485-4419
Bhavin Patel (213) 847-2199
Greg Steinmehl (213) 922-7793

City of Beverly Hills

Mark Geddes (310) 285-1176

City of Dallas

Bennie Wilcox (214) 957-1042

City of Denver

Alan Hayden (720) 865-2311
Brian Schauer (720) 865-2314

Dallas Cowboys Football Club

Dwin Towell (817) 892-4146

Texas Rangers Baseball Club

Mike Cruise (817) 273-5038
Chuck Morgan (817) 273-5006

Texas Christian University

Tony Symanovich (817) 257-6694

University of Colorado

Deric Swanson (303) 735-3637

The following three projects were completed by Catalyst Technologies, which is owned and operated by Mark Girard.

City of Chino

Michelle VanDerlinden (909) 591-9803

City of Chino Hills

Valerie McClung (909)364-2600

City of Mission Viejo

Eric Winter (949) 636-1154

D. Work Plan & Schedule

Burst understands the City of Moreno Valley requires scheduling this project around the City's mandatory construction timeframe. Please see our attached Gantt chart which details the individual tasks required to be completed relative to the schedule.

Our general approach to this project is to work from our position of demonstrated experience with many similar projects, engage the appropriate personnel with the city and work the plan per the timeline. Necessary project tasks will be performed in a professional and workmanlike manner. Burst performs formal internal project progress meetings on a weekly basis. The team members are in constant communication during certain phases of the project.

Burst expects a single individual to be our formal point of contact with the city. Burst in turn does the same. This is critical to project success as it provides two repositories of complete project understanding.

Please note we have combined the Preliminary and Detailed Designs into one phase on the timeline. The nature of the system and the tight schedule lead us to this decision. Having said that there is a Preliminary Design Review scheduled as item (ID 11) which will function as a corollary to traditional Preliminary Design.

We have scheduled four formal meetings to perform review and provide opportunity for comment and subsequent approvals by the City. We fully expect to spend considerable additional time in direct communication with appropriate City personnel on an informal basis. This informal communication is critical to achieving the project goals and usually results in more productive formal meetings.

Site Preparations

Prior to Burst commencing on-site work the following should have occurred:

- Pathways from the loading dock/rear entrance to the areas where Burst will install equipment must be clear and capable of handling heavy loads.
- Adequate and properly grounded and conditioned electrical power must be available at all specified locations.
- Adequate HVAC for Burst installed equipment must be fully operational.
- Burst recommends that new HVAC ducting should be capped during construction to keep dust out of the system.
- Any required fire suppression equipment in the Burst construction area must be fully operational and tested.
- Room locations containing Burst installed equipment must be free of any other construction trade activities and broom clean.

- All drop tile ceiling must be completely installed.
- Room locations containing Burst installed equipment must be securable.

E. Quality Control and Assurance

This project requires certain measures be undertaken on a per phase basis. Our philosophy is one of planning, communicating plans to the client, requesting feedback, taking any corrective steps and communicating again. We strive to complete the project in a manner the keeps the client fully informed and leads to predictable results; no surprises!

Phase	QC Measure
Preliminary Design	Communicate preliminary equipment list, workflow concepts, request feedback, begin Crestron code writing design, compare progress to schedule, weekly meetings
Detailed Design	Communicate design details as they impact any changes to Preliminary Design concepts, request detailed design acceptance, order equipment based on designs, feedback equipment deliveries to project team as they may impact installation, order most materials, perform Crestron code writing with appropriate feedback to client, submit drawings and cable run list to foreman to review, inspect rooms for room ready conditions, engage City regarding wall, dais, chairs, compare progress to schedule, solicit comments on all work completed to date, weekly meetings
Installation, Construction & Integration	Inspect all equipment upon arrival, test all cables for continuity, perform redlines to drawings as required, Mark Girard is present and in communication with crew on a regular basis, compare progress to schedule, solicit comments on all work completed to date, weekly meetings
Commissioning and Testing	Power up all equipment, asses any "infant mortality" equipment failures,

	load Crestron code, test as soon as possible to allow time for any required modifications, maintain communication with vendors as required to replace any failed equipment, compare progress to schedule, communicate progress to client to prepare training schedule in advance, prepare closeout documentation, inform client of training schedule, review system workflows with client to prepare for training, solicit comments on all work completed to date, weekly meetings
Training & Project Closeout	Submit closeout documents early to allow for review, solicit comments on all work completed to date

Burst's Quality Assurance Project Management System

Objective

The objective of the Burst Quality Assurance Project Management System is Customer Satisfaction. This is accomplished by:

- Understanding, meeting, and then exceeding our client's expectations
- Being innovative and proactive
- Doing the right thing

The following specifics each contribute to our Customer Satisfaction objective.

Design

All Burst projects utilize a team approach. A Burst design engineer will work collaboratively with the end user and other appropriate parties to review all system requirements. Burst does internal reviews including our VP of Engineering, project manager and a project foreman. This information is used to create top level design specification. This is followed by detailed engineering drawings of the total system. The next step is an Implementation Plan and Project Schedule. All of these steps are done in an open and collaborative environment with regular reviews including all appropriate parties.

Project Management

Burst believes project management is a key element to the success of any project. All the items detailed below are affected by project management. As such, Burst will provide a full time dedicated project manager familiar with both broadcast systems and project management experience. The Project Manager's involvement in the project begins with site visits, estimating labor, materials, expenses, etc. and does not end until after final acceptance. This creates a high level of understanding of the project and continuity.

We require consistent feedback from the designers, crew, management and ownership to the project manager. This typically comes in the form of internal progress meetings scheduled as required by the level of activity at any given time. We follow up with the client immediately after our internal meeting with a consecutive meeting that includes the client and others as required to review progress to date. The goal is to provide regular and consistent feedback to the client.

For this project we will schedule both meetings on a weekly basis.

It is worth noting that the Project Manager is copied on all relevant communication. This creates a single point of cross reference so that each discipline is made aware of changes and can act accordingly. For example a design change may require new products and materials to be ordered. This may affect the cable fabrication and/or the construction schedule. Our view is the project manager must coordinate all these efforts in order to create a quality system.

Burst will provide daily/weekly reports to our client as a way to keep the lines of communication flowing. This report consists of progress made since the last report; goals for the upcoming period as well as any obstacles Burst may be having that could affect the project's schedule.

Logistics

Burst's logistics group is headed by the Administrative Project Manager, who controls all purchases and coordinates with the vendors and project team to assure equipment and material are available at the right time in the right place. This group also reconciles orders with receiving documents to guaranty accuracy of shipments, invoicing and inventory.

Offsite Construction

In addition to our construction site at our headquarters in suburban Denver Burst has sites in Southern California and Dallas Texas. These sites offer up to 10,000 square feet of space enabling us to build and test in an organized fashion.

Burst will fabricate most cables off site. All fabricated cables are fully tested. Burst employs custom made testing benches based on industry standard testing equipment.

We sub-divide the construction process into smaller more manageable tasks in order to better track progress. Periodic reviews of construction progress are performed by both the project manager and the design team. This ensures consistency in terms of the quality of construction and minimizes any remedial efforts into smaller more manageable tasks. It also allows us to track budget to actual results against our timeline.

Shipping

Burst controls the shipping process. All equipment and materials will ship to Denver from the manufacturers via carriers who understand the fragile nature of broadcast equipment. Our receiving process includes inspection of all equipment for physical damage and the collection of all applicable serial numbers. We personally pack the freight and build crates as required. Then all items are shipped to the construction site using "white glove" point-to-point freight service. Upon delivery at the construction site we personally unpack the shipment and set items in place. All shipments are insured via our insurance company.

Onsite Construction

Burst will employ highly qualified installers and engineers for this phase of the project. These may be Burst employees and/or contract individuals. Once they have received the shipment from Burst and have placed the racks in position they will begin the process of installing the wiring between racks and the control rooms as well as other interconnections to other subcontractors.

Site Safety Policies

Burst maintains a Site Safety Policy and has an exemplary safety history. It is managed by a full time safety professional, who is responsible for monitoring the safety procedures of our crews at the jobsite.

Testing and Commissioning

Burst will provide a senior engineer and lead technician to perform system testing and commissioning. Burst will work in conjunction with the owner's staff and others to perform system testing. We will also provide manufacturer personnel, as needed, to commission key pieces of equipment.

Our commission effort will be divided in two parts. First we will commission in phases based on sub-systems. Second we will provide staff with specific skill sets in video, audio, control and IT. We believe these two methods of commissioning offer the best results. Burst encourages any local engineers who are intended to maintain and operate the system to be involved. There is always an interest in involving local contract engineers to enable support of the client after the project is finished.

Training

Burst will provide training from our engineering staff and manufacturer-based experts. This training will be coordinated with all appropriate parties, especially the end users.

Warranty

Burst provides a one year warranty against defects in materials and workmanship on all of its installation labor and materials. During the warranty period, Burst will repair or at our option replace at no charge any defects in installation labor or materials. Equipment and products installed as part of a project are covered by the individual manufactures warranty, which passes through to the end-user unaltered. Burst will work with the end user to assist in resolving any manufacture warranty issues. Burst endeavors to contract with a local qualified engineer to provide on site support. Whenever possible this engineer participates in the testing and commissioning of the system. Burst liability does not extend to any special, incidental or consequential damages incurred as a result of any warranty issues.

Event Support

When required, event support is performed by Burst's engineering and installation teams.

Schedule

Burst uses Gantt charts developed with Microsoft Project to design and maintain a schedule. This schedule is designed and coordinated with all appropriate parties to fulfill the project.

Documentation

Burst produces high quality system documentation that includes AutoCAD drawings, Microsoft Excel equipment lists and cable databases, and Microsoft Project schedules. At the conclusion of the project Burst

provides a complete set of "As Built" drawings, lists and databases in editable electronic form as well as hardcopy.

Standards

Burst conforms, where applicable, to the standards published by IEEE, SMPTE, EIA, the National Electrical Code, ANSI, UL, FCC, SCTE, NCTA, TIA and OSHA.

F. FEE Proposal

Please see our Fee Proposal attached below. Burst has divided all labor costs on a percentage basis and applied these figures to the Fee Schedule. We have included all equipment, the dais and wall modifications into Phase Three. We are open to discussion regarding final allocation of the Fee pricing.

1. A statement that this Request for Proposal shall be incorporated in its entirety as a part of the Consultant's Proposal.

This RFP is incorporated in its entirety as a part of our Proposal.

2. A statement that this Request for Proposal and the Consultant's Proposal will jointly become part of the Agreement for Professional Consultant Services for this project when said Agreement is fully executed by the Consultant and the City of Moreno Valley.

This Request for Proposal and the Consultant's Proposal will jointly become part of the Agreement for Professional Consultant Services for this project when said Agreement is fully executed by the Consultant and the City of Moreno Valley.

3. A single and separate section with the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL" containing a complete and detailed description of all of the exceptions to the provisions and conditions of this Request for Proposal upon which the Consultant's Proposal is contingent and which shall take precedent over this Request for Proposal for Professional Design Build Consultant Services.

*"ADDITIONS OR
EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL"*

Burst has no such exceptions

4. A statement of sub-consultant's (include relief personnel) qualifications applicable to this project including the names, qualifications and proposed duties of the sub-consultant's staff to

be assigned to this project; a listing of recent similar projects completed including the names, titles, addresses, and telephone numbers of the appropriate persons whom the City could contact.

Please see our Completed Projects section above for demonstrated proof of our capabilities.

Please see C Project Management and Staffing Plan for our project team qualifications.

5. A statement that the Consultant will document and provide the results of the work to the satisfaction of the City. This may include preparation of daily and final reports, or similar evidence of attainment of the Agreement objectives.

Consultant will document and provide the results of the work to the satisfaction of the City. This may include preparation of daily and final reports, or similar evidence of attainment of the Agreement objectives.

6. A statement that the Consultant will immediately document and notify the City of any defects or hazardous conditions observed in the vicinity of the project site prior, during, or after the construction work.

Consultant will immediately document and notify the City of any defects or hazardous conditions observed in the vicinity of the project site prior, during, or after the construction work.

7. A copy of the Consultant's hourly rate schedule and a statement that said hourly rate schedule is part of the Consultant's Proposal for use in invoicing for progress payments and for extra work incurred that is not part of this Request for Proposal. All extra work will require prior approval from the City.

The following hourly rate schedule is part of the Consultant's Proposal for use in invoicing for progress payments and for extra work incurred that is not part of this Request for Proposal. All extra work will require prior approval from the City.

<i>Category</i>	<i>Rate</i>
<i>Design, Engineering, Project Management</i>	<i>\$115/hour</i>
<i>Crestron Programming</i>	<i>\$115/hours</i>
<i>Installation Labor</i>	<i>\$51.75/hour</i>

8. A statement that the Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.

9. A statement that all federal laws and regulations shall be adhered to notwithstanding any state or local laws and regulations. In a case of conflict between federal, state or local laws or regulations the strictest shall be adhered to.

All federal laws and regulations shall be adhered to notwithstanding any state or local laws and regulations. In a case of conflict between federal, state or local laws or regulations the strictest shall be adhered to.

10. A statement that the Consultant shall comply with the California Labor Code. Pursuant to the State of California prevailing wage rates
Consultant shall comply with the California Labor Code. Pursuant to the State of California prevailing wage rates.

11. A statement that the Consultant shall comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued pursuant thereto, and any amendments thereof.
Consultant shall comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued pursuant thereto, and any amendments thereof.

Burst Communications, Inc.
8200 S. Akron St.
Suite 108
Centennial, CO 80112



Budgetary Proposal

CLIENT: City of Moreno Valley
Project
Project Number:
Date:

XXXX
6/10/2013

FEE PROPOSAL REVISION #4

	<u>Ext Price</u>
Peliminary Design	\$ 10,637.50
Equipment Purchase and Detailed Design	\$ 382,630.75
Onsite Systems Integration	\$ 42,223.00
Commissioning & Testing	\$ 9,303.50
Training & Closeout	\$ 5,922.50
Sub-Total	\$ 450,717.25
Taxes at 8% on equipment and materials are included in the sections above	\$ -
Total	\$ 450,717.25

CITY - SERVICES TO BE PROVIDED
TO CONSULTANT

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

EXHIBIT "C"

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed **\$450,720**.
2. The Consultant 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 City. 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
3. The Consultant will electronically submit an invoice to the City for milestone payments along with documentation evidencing services completed to date. The milestone payment is based on actual time and materials expended in furnishing authorized professional services during the preceding period. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any milestone payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to (951) 413-3073. Copies of invoices may be submitted to the Capital Projects Division at miab@moval.org or calls directed to (951) 413-3155.
4. The Consultant agrees that City 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 City. 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

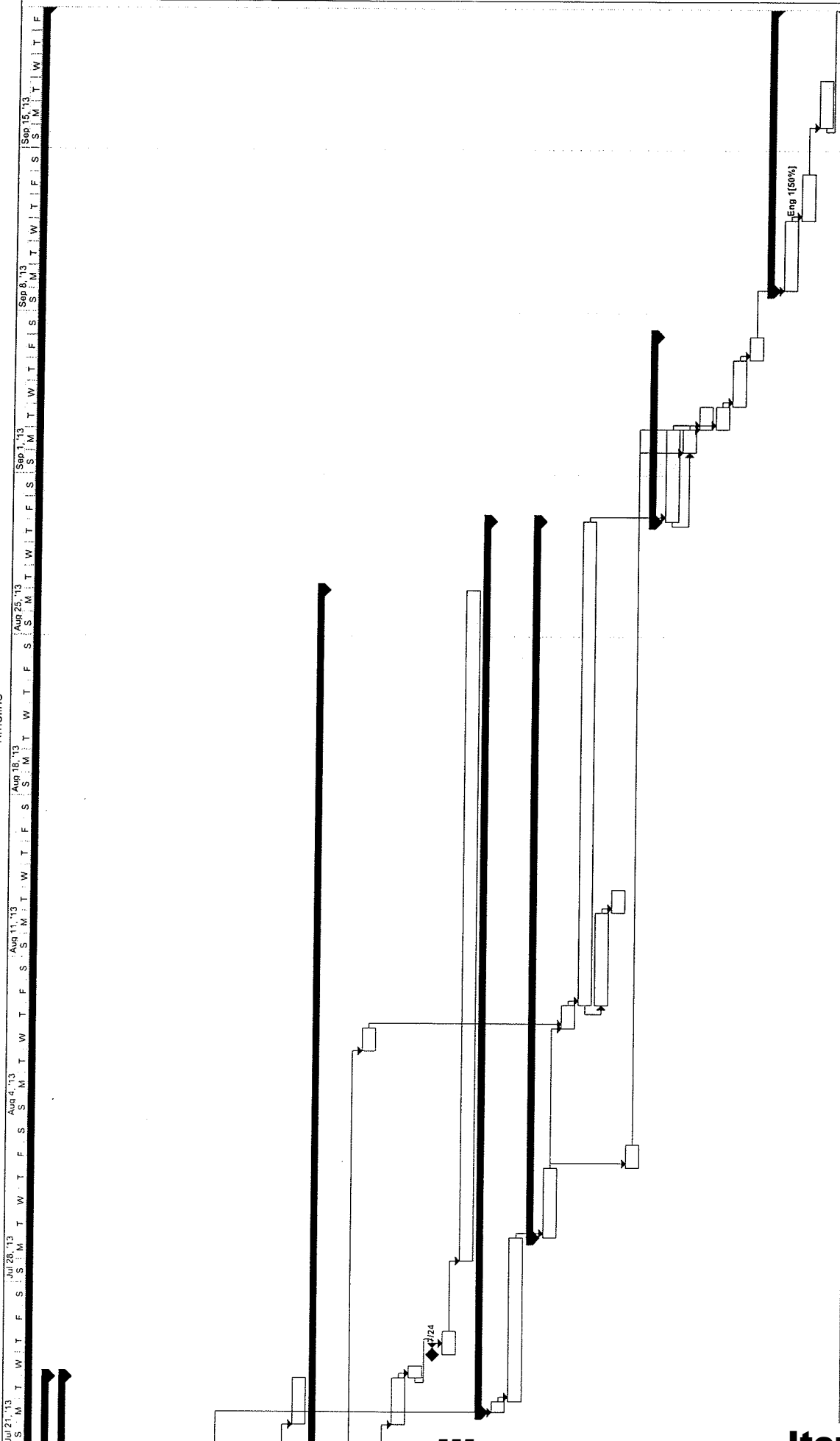
5. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.

6. The City shall pay the Consultant for all invoiced, authorized professional services within forty-five (45) days of receipt of the invoice for same.

EXHIBIT "D"

Wed 6/12/13
10:00 AM

Moreno Valley TV Timeline



sd Date: Mon 6/10/13
Name: MVTV 0513v3.mpp
tor: M. Girard

Task Split

Progress Milestone

Summary Project Summary

External Tasks External Milestone

Deadline

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: SECOND AMENDMENT TO AGREEMENT WITH DMC DESIGN GROUP FOR MORENO TOWNSITE AREA STORM DRAIN AND MISCELLANEOUS STREET IMPROVEMENTS BETWEEN ALESSANDRO BOULEVARD AND DRAINAGE FACILITY LINE F - PROJECT NO. 801 0011 70 77

RECOMMENDED ACTION

Recommendations:

1. Approve the Second Amendment to Agreement for Professional Consultant Services with DMC Design Group for the additional work needed to complete the design for the Moreno Townsite Area Storm Drain and Miscellaneous Street Improvements.
2. Authorize the City Manager to execute the Amendment to Agreement for Professional Consultant Services with DMC Design Group.
3. Authorize an increase to the Purchase Order to DMC Design Group not to exceed the amount of \$28,000 once the Amendment to Agreement has been signed by all parties.

BACKGROUND

This project involves the design and construction of a storm drain system to be installed in Redlands Boulevard south of Alessandro Boulevard to mitigate flooding within the Moreno Townsite Area. The project also includes miscellaneous street improvements associated with construction of the storm drain.

On February 8, 2011, the City Council accepted the initial Hazard Mitigation Grant Program (HMGP) funds in the amount of \$1,178,000 from the Federal Emergency Management Agency (FEMA).

On April 26, 2011, the City Council approved an agreement with DMC Design Group (DMC) to provide design services, various environmental technical studies, and right-of-way engineering support for the project, as well as accepted additional HMGP funds in the amount of \$322,000 from FEMA.

On January 10, 2012, the City Council adopted a Mitigated Negative Declaration (MND) for this project with mitigation measures to be included in the project's specifications to reduce all potential environmental impacts related to the project's construction phase to an acceptable level.

On September 25, 2012, the City Council approved the First Amendment to the Agreement with DMC Design Group and authorized an increase in the Purchase Order to DMC Design Group in the amount of \$51,500. This action was necessary due to the changes in the storm drain alignment based on feedback from the neighborhood residents and the Riverside County Flood Control and Water Conservation District (the District). However, DMC Design Group has not been given a notice to proceed with this design revision pending an approval from FEMA on the storm drain alignment changes and on-going negotiations with the District who was interested in doing a joint project with City.

In a letter dated November 29, 2012, the District made a commitment to fund a joint project with the City for the amount of \$1,500,000.

In late May 2013, the City received FEMA's approval on the changes of the storm drain alignment and was authorized to move forward with the design for the project.

DISCUSSION

This project is to install a storm drain in Redlands Boulevard from Alessandro Boulevard to the existing drainage facility line F. This project will help mitigate flooding for the Moreno Townsite Area. Repeat flooding has caused damages to local streets and private properties, impacted traffic safety, and disrupted public and utility services. Several homes and roadways have been inundated with storm water, and the area has become inaccessible. Extensive cleanup was required to remove mud and debris from streets and properties after the storm.

The joint project with the District will avoid having two parallel storm drains in Redlands Boulevard because it is proposed to combine the District's existing storm drain in Redlands Boulevard and City's proposed storm drain into one larger storm drain pipe. The City will take the lead on the design and construction of this joint project, and the District will provide the City with additional funding for the design and construction

related costs through a co-operative agreement which staff will present to City Council for approval in the near future.

This second amendment to DMC Design Group’s agreement provides an increase in DMC’s fee by an amount of \$28,000 for the additional work needed to complete the design of this joint project. With the District joining the project and contributing up to \$1.5 million to add to the project’s original budget of \$2 million, the project’s scope of work is expanded to complete the design and bid documents. The original FEMA grant requires the project to be completed by mid-2014. The successful completion of this storm drain project would provide better flood protection for the Moreno Townsite Area and areas along Redlands Boulevard north of Brodiaea Avenue.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. Because FEMA grant funds are involved, the project must continue in an expeditious manner. *This alternative will allow for the project to keep its needed momentum to complete the construction of much needed storm drain and street improvements in the Moreno Townsite Area by mid-2014.*

2. Do not approve and authorize the recommended actions as presented in this staff report. *This alternative will delay much needed storm drain and street improvements within the Moreno Townsite Area and may significantly affect the disposition of the FEMA grant funds.*

FISCAL IMPACT

This project is included in Fiscal Year 2012/2013 Capital Improvements Project Budget and financed by FEMA-HMGP Grant Funds, Measure A as local match funds, and the District’s funding. There is no impact to the General Fund.

AVAILABLE FUNDS FOR THE PROJECT:

Street Improvement Program	
(Account No. 2001-70-77-80001)(Project No. 801 0011 70 77-2001).....	\$2,120,000
District Funding (To be available once co-op agreement is executed).....	<u>\$1,500,000</u>
Total	<u>\$3,620,000</u>

ESTIMATED PROJECT COSTS:

Design Cost*	\$ 63,000
Additional Design Cost	\$ 28,000
Construction	\$3,348,000
Construction Geotechnical Services and Survey Services.....	\$ 80,000
Project Management, Administration and Inspection	<u>\$ 80,000</u>
Total	<u>\$3,599,000</u>

*Balance of previous funding authorization

ANTICIPATED PROJECT SCHEDULE

Design Complete.....	November 2013
Advertise and Award Construction Contract.....	December 2013
Construction Complete.....	June 2014

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 recommends approval of the Second Amendment to Agreement for Professional Consultant Services and an increase to the purchase order with DMC Design Group in the amount of \$28,000 for completing the design and bid documents for the Moreno Townsite Area Storm Drain and Miscellaneous Street Improvements project. These improvements will help mitigate the flooding for this area.

ATTACHMENTS

Attachment 1 – Location Map

Attachment 2 – Second Amendment to Agreement for Professional Consultant Services

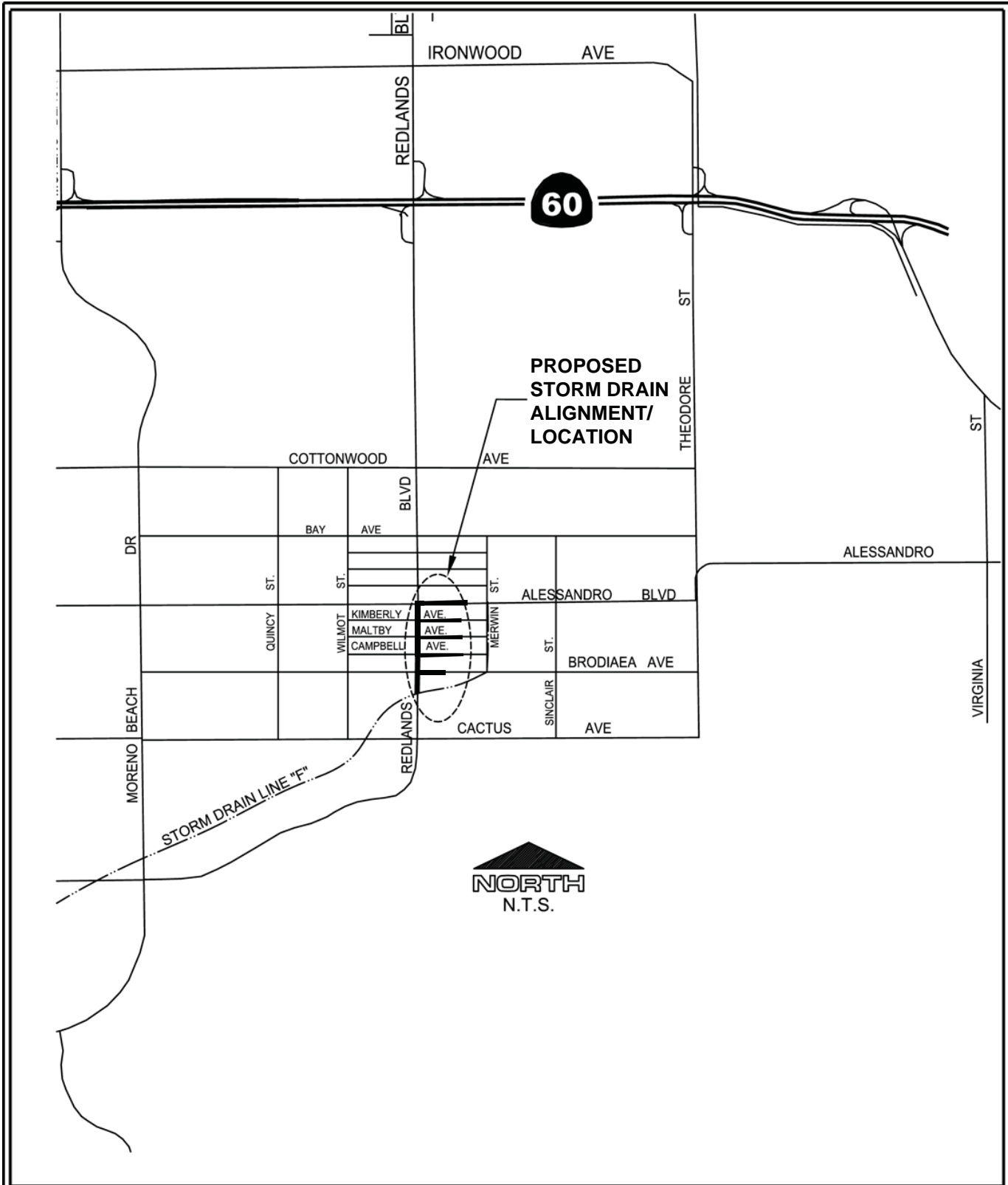
Prepared By:
Quang Nguyen
Senior Engineer, P.E.

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

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

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LOCATION MAP

Public Works Department
Capital Projects Division

**MORENO TOWNSITE AREA STORM DRAIN AND
MISCELLANEOUS STREET IMPROVEMENTS**

ATTACHMENT 1

PROJECT NO. 801 0011 70 77

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SECOND AMENDMENT TO AGREEMENT
FOR DESIGN PROFESSIONAL CONSULTANT SERVICES
PROJECT NO. 801 0011 70 77

This Second Amendment to Agreement is by and between the City of Moreno Valley, a municipal corporation, hereinafter referred to as "City," and DMC Design Group, Inc., a California corporation, hereinafter referred to as "Consultant." This Second 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 Design Professional Consultant Services," hereinafter referred to as "Agreement," dated May 19, 2011.

Whereas, the Consultant is providing consultant design services for Moreno Townsite Area Storm Drain and Miscellaneous Street Improvements between Alessandro Boulevard and Drainage Facility Line F.

Whereas said Agreement was amended by the "First Amendment to Agreement for Professional Consultant Services" dated November 7, 2012.

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 Second Amendment.

Whereas, the Consultant has submitted a Proposal dated June 6, 2013, for expansion of the scope of work to be performed. A copy of said Proposal is attached as "Exhibit A – Second Amendment" and is incorporated herein by this reference.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT

1.1 The Agreement termination date is extended from May 31, 2014 to May 31, 2015,

**AMENDMENT TO AGREEMENT FOR
PROFESSIONAL CONSULTANT SERVICES
PROJECT NO. 801 0011 70 77
Page 2**

unless the termination date is further extended by an Amendment to the Agreement.

1.2 Exhibit "B" to the Agreement is hereby amended by adding to the scope of work section described in "Exhibit A – Second Amendment," entitled "Proposal for Additional Professional Design Consultant Services for the Realignment of Storm Drain Improvements in the Moreno Townsite Area between Alessandro Boulevard and Drainage Facility Line F (Project No. 801 0011 70 77)."

1.3 Exhibit "D" to the Agreement is hereby further amended by adding to the cost proposal in the amount of \$28,000 as described in said "Exhibit A -- Second Amendment."

1.4 The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of \$28,000, in consideration of the Consultant's performance of the work set forth in "Exhibit A -- Second Amendment."

1.5 The total "Not to Exceed" fee for this contract is \$251,516 (\$172,016 for the original Agreement plus \$51,500 for the First Amendment and \$28,000 for the Second Amendment to the 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

**AMENDMENT TO AGREEMENT FOR
PROFESSIONAL CONSULTANT SERVICES
PROJECT NO. 801 0011 70 77
Page 3**

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

City of Moreno Valley

DMC Design Group, Inc.

BY: _____
City Manager

BY: _____

TITLE: _____
(President or Vice President)

Date

Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date

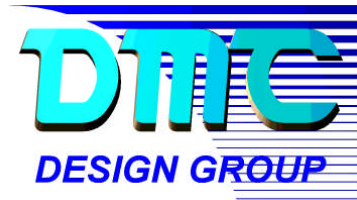
BY: _____

TITLE: _____
(Corporate Secretary)

Date

Attachments: "Exhibit A – Second Amendment"

DMC Design Group, Inc.
Maple Centre
140 N. Maple St., Suite 104
Corona, CA 92880



(951) 549-8100 Fax (951) 549-8102

June 6, 2013

Quang Nguyen, P.E.—Senior Engineer
City of Moreno Valley
Capital Projects Division
14177 Frederick Street
Moreno Valley, CA 92552-0805

RE Proposal for Additional Professional Design Consultant Services for the Realignment of Storm Drain Improvements in the Moreno Townsite Area between Alessandro Boulevard and Drainage Facility Line F (Project No. 801 0011 70 77)

Dear Mr. Nguyen:

Per a meeting held between DMC Design Group, Inc., the City and Riverside County Flood Control and Water Conservation District (RCFC & WCD), proposed revisions to the storm drain alignment/conceptual plan for proposed drainage improvements in the Moreno Townsite Area were discussed to accommodate a single culvert structure along Redlands Boulevard. With the RCFC & WCD agreement to join the project, the revised design is to include the removal of the existing Line F-2, incorporation of the preliminary revised RCFC & WCD Master Drainage Plan, laterals along Alessandro Boulevard, Kimberly Avenue, Maltby Avenue, and Campbell Avenue to accommodate locate drainage, and necessary improvements to avoid the acquisition of permanent drainage easements through properties within the Moreno Townsite community. To comply with this new alignment, it will be necessary to revise construction plans, specifications and estimates completed to date before proceeding to preparation of final bid ready construction documents.


Based upon the November 1, 2012 meeting and subsequent conversations with the City/RCFC, DMC estimates the following additional effort will be required to revise the existing plans, specifications and estimates:

• Task 9.02 Special Studies (Drainage / Structural) 48 hrs @ \$110/hr (Design Engineer) + 16 hrs @ \$130/hr (Project Engineer)	\$7,360
• Task 10 PS&E 160 hrs @ \$90/hr (CAD Op.) + 12 hrs @ \$110 (Design Engr.) + 4 hrs @ \$130/hr (Proj. Engr.)	\$16,240
• Additional Direct Costs and Design Work if Requested by the City	\$4,400
Total Additional Costs to Current Contract	\$28,000

The additional costs outlined above are to revise existing plans to complete level based upon the new alignment and do not include any updates or changes to the environmental clearance. DMC will immediately begin this work once it receives written authorization to proceed from the City.

Should you have any questions or concerns, do not hesitate to contact me.

Sincerely,
DMC Design Group, Inc.


David M. Cospers, P.E., Q.S.D.
Principal Engineer



APPROVALS	
BUDGET OFFICER	<i>RTH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: ADOPT RESOLUTION NO. 2013-59 APPROVING THE LOAN AGREEMENT FROM THE GENERAL FUND TO THE POLICE FACILITIES DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$3,000,000, THE RECREATION CENTER DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$145,000 AND THE ANIMAL SHELTER DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$175,000

RECOMMENDED ACTION

Recommendation:

- Staff recommends that the Council adopt Resolution 2013-59 approving the Loan Agreements from the General Fund to the Police Facilities Development Impact Fee Fund in the amount of \$3,000,000, the Recreation Center Development Impact Fee Fund in the amount of \$145,000 and the Animal Services Development Impact Fee Fund in the amount of \$175,000. A Resolution of the City Council of the City of Moreno Valley, California, Authorizing an Loan Agreement Between the City of Moreno Valley and the Police Facility Development Impact Fee Fund in the Amount of \$3,000,000, the Recreation Center Development Impact Fee Fund in the Amount of \$145,000 and the Animal Shelter Development Impact Fee Fund in the Amount of \$175,000.

BACKGROUND

The City Council has approved the levy of a fee to mitigate the impacts of new development on various public facilities pursuant to the California Mitigation Fee Act. These fees are collected and recorded in separate funds pending the allocation of

available funds for capital projects or to pay debt service on public facilities or improvements that were constructed from bond proceeds.

DISCUSSION

As of June 30, 2013 the Police Facilities Development Impact Fee Fund, the Recreation Center Development Impact Fee Fund and the Animal Services Development Impact Fee Fund are expected to experience negative cash balances. For reasons described in the following discussion facilities were constructed or land was purchased for future expansion through either the selling of bonds or short-term loans from the General Fund. At the time of the authorization of the transactions it was anticipated that the development impact fee program would provide the levels of revenue required to repay the loans or meet the annual debt service payments. In 2008 with the beginning of the recent recession the City experienced a significant decline in new development which resulted in the decline in development impact fee revenues. As such the development impact fee accounts have been forced to utilize available cash balance to continue to meet the annual debt service requirements or loan repayment. In the case with these three funds the debt service or repayment requirements have depleted their cash balances to zero and will require loans from the General Fund until they have enough revenues to repay the loans or are able to meet their annual debt services requirements. Generally Accepted Accounting Principles (GAAP) require that cash balances cannot be in a negative position at year-end and in the past short-term, one-day, loans from the General Fund were utilized to meet this requirement.

- Police Facilities Development Impact Fees
 - In June 2005 the City issued the 2005 Lease Revenue Bonds totaling \$48,205,000. Included in the approved projects for the bonds were various projects which were to be repaid through the utilization of Development Impact Fees that were to be collected from developers in future years. These projects included the expansion of the Public Safety Building, the construction of the Emergency Operations Center (EOC) building, Fire Station 58 and various arterial street projects. The bond documents called for the repayment of this bond over the following 30 years with the final payment occurring in November 2035. The revenue stream from development impact fees for Arterial Streets, Police Facilities and Fire Facilities was pledged to meet these annual debt service requirements associated to each of the funds. The payment of existing debt service has been identified as the first priority from the development fee funds.
- Recreation Center Development Impact Fees
 - In January 2006 upon the completion of the Conference & Recreation Center funds totaling \$1.5 million were transferred from the Recreation Center Development Impact Fee Fund to the General Fund. These funds represented the repayment of the start-up loan that had been authorized during the planning and early construction phases of the Conference &

Recreation Center. This transfer exceeded the available fund balance and caused fund balance to go into a negative position. Receipts into the Recreation Center Development Impact Fee account have been used in subsequent years to reduce the amount of the outstanding balance but fund balance continues to be in a negative position.

- Animal Shelter Development Impact Fees
 - During Fiscal Year 2006 the City had the opportunity to purchase the vacant property adjacent to the existing Animal Shelter. Animal Shelter Development Impact fees were identified as the appropriate funding source as this purchase would be able to address future growth needs. At the time the purchase price exceeded the available fund balance but it was anticipated based on revenue levels to that point that DIF revenues would be sufficient to repay the remaining balance over a three-year period. With the decline in the economy and the resulting slow-down of development activities these revenues experienced a sharp decline and as such the revenue levels have not yet been sufficient enough to extinguish the loan. As new DIF revenues come in they are utilized to repay the loan provided by the General Fund.

ALTERNATIVES

1. Adopt proposed resolution approving the Loan Agreement from the General Fund to the Police Facility Development Impact Fee fund (\$3,000,000), the Recreation Development Impact Fee fund (\$145,000) and the Animal Shelter Development Impact Fee fund (\$174,000) to address negative cash balances in these accounts.
2. Do not adopt proposed resolution approving the Loan Agreement and provide staff with other direction.

FISCAL IMPACT

General Fund fund balance will be reduced by the amounts of these loans or \$3,320,000. However, \$1,000,000 has been reserved to address the potential for the DIF funds revenue being insufficient to cover debt service. This \$1,000,000 reserve will be removed with the net reduction in fund balance being \$2,320,000. As Development Impact Fee revenues related to the Recreation Center Development Impact Fee and Animal Shelter Impact Fee accounts are received they will be applied to continue to reduce the outstanding loan amounts for these funds. In the case of the Police Facility Development Impact Fee fund debt service of approximately \$680,000 will continue until November 2035. The ability of the Police Facility DIF fund to repay this loan will depend on the revenues that are received during the year. Year-to-date through May 2013 the Police Facilities DIF fund has received revenues totaling \$102,000.

SUMMARY

The City Council has approved the levy of a fee to mitigate the impacts of new development on various public facilities pursuant to the California Mitigation Fee Act. These fees are collected and recorded in separate funds pending the allocation of available funds for capital projects or to pay debt service on public facilities or improvements that were constructed from bond proceeds. Capital projects have been completed anticipating the use of available DIF funds to pay the initial costs or ongoing debt service. As such the Police Facilities Development Impact Fee fund,(\$3,000,000) the Recreation Center Development Impact Fee fund,(\$145,000) and the Animal Shelter Impact Fee fund (\$175,000) are currently reporting cash balances which in compliance with Generally Accepted Accounting Principles will require loans from the General Fund until such time as the revenues received by the Development Impact Fee funds is sufficient to extinguish the loan balances.

ATTACHMENTS

Attachment 1: Proposed Resolution Approving the Loan Agreement between the General Fund and the Police Facilities Development Impact Fee Fund, the Recreation Center Development Impact Fee Fund and the Animal Shelter Development Impact Fee Fund.

Exhibit A: Loan Agreement

Prepared By:
Brooke McKinney
Treasury Operations Division Manager

Department Head Approval:
Richard Teichert
Chief Financial Officer

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

RESOLUTION NO. 2013-59

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AUTHORIZING AN LOAN AGREEMENT BETWEEN THE CITY OF MORENO VALLEY AND THE POLICE FACILITY DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$3,000,000, THE RECREATION CENTER DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$145,000 AND THE ANIMAL SHELTER DEVELOPMENT IMPACT FEE FUND IN THE AMOUNT OF \$175,000.

WHEREAS, the City Council levies a fee for the mitigation of the impacts of new development on the City's Police Facilities, the Recreation Centers and the Animal Shelter and related facilities pursuant to the California Mitigation Fee Act (California Government Code Section 6600 et seq.); and

WHEREAS, the City collects and records these fees in separate funds called the Police Facilities Development Impact Fee Fund, the Recreation Center Impact Fee Fund and the Animal Shelter Impact Fee Fund; and

WHEREAS, the City has made disbursement from these funds that have resulted in negative cash balances in the Police Facility Development Impact Fee Fund (\$3,000,000), the Recreation Center Development Impact Fee Fund (\$145,000) and the Animal Shelter Development Impact Fee Fund; and

WHEREAS, the City has a need to resolve the negative cash balances in these accounts; and

WHEREAS, the City desires to loan funds from the General Fund to the Police Facilities Development Impact Fee Fund, the Recreation Center Development Impact Fee Fund and the Animal Shelter Development Impact Fee Fund amounts sufficient to cover the negative cash balances; and

WHEREAS, the City anticipates receiving future Police Facilities Development Impact Fees, Recreation Center Development Impact Fees and Animal Shelter Development Impact Fees to repay these loans to the General Fund.

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

BE IT RESOLVED that the Loan Agreement included as Attachment 1 is hereby approved, authorizing the Loan Agreement from the General Fund to the Police Facility Development Impact Fee Fund in the amount of \$3,000,000, to the Recreation Center Development Impact Fee Fund in the amount of \$145,000 and to the Animal Shelter Development Impact Fee Fund in the amount of \$175,000 to resolve negative cash

1
Resolution No. 2013-59
Date Adopted: June 25, 2013

balance issues in these funds.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2013-59²
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-59 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2013-59³
Date Adopted: June 25, 2013

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LOAN AGREEMENT

The City or Moreno Valley is authorizing this LOAN AGREEMENT (“Agreement”) as an interfund loan entered into as of the twenty fifth day of June, 2013, authorizing the transfer of funds by and between the CITY OF MORENO VALLEY GENERAL FUND (herein the “General Fund”) and the CITY OF MORENO VALLEY POLICE FACILITY DEVELOPMENT IMPACT FEE FUND (herein the “Police Facility DIF”), the CITY OF MORENO VALLEY RECREATION CENTER DEVELOPMENT IMPACT FEE FUND (herein the “Recreation Center DIF”) and the CITY OF MORENO VALLY ANIMAL SHELTER DEVELOPMENT IMPACT FEE FUND (herein the “Animal Shelter DIF”).

RECITALS

- A. Pursuant to the provision of the California Mitigation Fee Act (California Government Code Section 66000 et seq.), the City Council of the City of Moreno Valley has approved the levy of a Police Facility Development Impact Fee, a Recreation Center Development Impact Fee and an Animal Shelter Development Impact Fee to collect fee to mitigate the impact of new development on the City’s Police, Recreation Center and Animal Shelter facilities.
- B. The City has negative cash balances in the Police Facility DIF, Recreation Center DIF and the Animal Shelter DIF.
- C. These cash balances are the result of the construction of facilities or the purchase of land for future expansion.
- D. The Police Facility DIF, the Recreation Center DIF and Animal Shelter DIF continue to receive revenues related to new development projects within the City.
- E. The City desires to loan the Police Facility DIF, the Recreation Center DIF and the Animal Shelter DIF funds in an amount sufficient to resolve the negative cash balances related to these funds.

AGREEMENT

- 1. The City agrees to transfer to the Police Facility DIF \$3,000,000, to the Recreation Center DIF \$145,000 and to the Animal Shelter DIF \$175,000 as of June 30, 2013.
- 2. City staff is directed to make necessary appropriation adjustments to effectuate this loan.

3. City staff is directed to appropriately record this loan in the City's General Ledger system and subsequent financial reports, as necessary.
4. This loan is considered to be non-interest bearing.
5. The funds will be repaid by June 30, 2014.
6. If the funds are not repaid on or before June 30, 2014 in full the City Council will reconsider this matter.

IN WITNESS WHEREOF, the parties have executed the Agreement as of the date first above written.

CITY OF MORENO VALLEY

By:

Michelle Dawson
City Manager

ATTEST:

Jane Halstead
City Clerk

APPROVED AS TO FORM:

Suzanne Bryant
City Attorney



APPROVALS	
BUDGET OFFICER	<i>RH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: ADOPT RESOLUTION NO. 2013-60 APPROVING THE FIRST EXTENSION TO THE LOAN AGREEMENT FROM THE LIBRARY DEVELOPMENT IMPACT FEE FUND TO THE FACILITY CONSTRUCTION FUND

RECOMMENDED ACTION

Recommendations:

1. Adopt Resolution 2013-60. A Resolution of the City Council of the City of Moreno Valley, California, approving the First Extension to the Loan Agreement between the City of Moreno Valley Library Development Impact Fee Fund and the City of Moreno Valley Facility Construction Fund in the amount of \$4,000,000 plus interest for the FY 2012/13 period extending the repayment term to June 30, 2014.
2. Authorize the City Manager to execute the First Extension to Loan Agreement for the interfund loan from the Library Development Impact Fee Fund to the Facility Construction Fund.

BACKGROUND

The City Council has approved the levy of a fee to mitigate the impacts of new development on Library services pursuant to the California Mitigation Fee Act. These fees are collected and recorded in a separate fund pending use of the funds to be combined with other funds to build a new Library facility at the City's Civic Center site. This project is included in the City's Capital Improvement Plan and is targeted to be funded and built when the City has operating funds to support the added operating cost of the larger Library facility. The balance of funds in the Library Development Impact Fee (DIF) fund at the time of the loan was \$4,197,023.

DISCUSSION

The City Council approved the Economic Development Action Plan on April 26, 2011. This plan identified the need for funding to complete the re-sequencing of capital projects to facilitate the acceleration of certain capital projects. These projects are intended to energize development to create jobs and increase the tax base of the City. One of these projects was the Cactus Avenue from Lasselle Street to Nason Street and Nason Street from Cactus Avenue to Iris Avenue (the "Project"). Staff recommended a loan of funds in the amount of \$4,000,000 from the Library DIF Fund to facilitate the funding and accelerated timing of the Project. The loan was recommended for a term consistent with the operating budget, to be repaid by June 30, 2013. Staff is proposing the loan be repaid from a combination of Measure A Sales Tax, State Gas Tax funds, Arterial DIF and Traffic Signal DIF funds.

Pursuant to the terms of the loan agreement, if the funds are not repaid by June 30, 2013, staff would present to City Council for reconsideration at that time. The City Council retains the option to repay the loan with General Fund revenues or fund balance if it so chooses.

Staff is recommending extension of the repayment of this loan to June 30, 2014.

ALTERNATIVES

1. Adopt proposed resolution approving the First Extension to Loan Agreement between the City of Moreno Valley Library Development Impact Fee Fund and the City of Moreno Valley Facility Construction Fund in the amount of \$4,000,000 plus interest for the FY 2012/13 period extending the repayment term to June 30, 2014.
2. Do not adopt proposed resolution approving the First Extension to Loan Agreement between the City of Moreno Valley Library Development Impact Fee Fund and the City of Moreno Valley Facility Construction Fund in the amount of \$4,000,000 plus interest for the FY 2012/13 period extending the repayment term to June 30, 2014.

FISCAL IMPACT

The approval of the extension to the loan agreement has only an interest bearing impact on the Library Development Impact Fee Fund and the Facility Construction Fund which is estimated and included in the Fiscal Year 2013/14 budget. The approved Capital Improvement Program for FY 2013/14 includes partial repayment of this loan in the amount of \$750,000 from Measure A to begin in Fiscal Year 2014/15. Should this repayment not materialize as planned, the City Council may repay the funds during the fiscal year from other funds listed in the agreement, including General Fund fund balance. If this loan is not paid as planned, staff will return with loan repayment or loan agreement options for the Council to consider in June 2014.

SUMMARY

The City Council has approved an Economic Development Action Plan that has established goals to accelerate certain capital projects to energize development to increase jobs and improve the City’s tax base as quickly as possible. One of the key elements of this plan was to immediately fund and start construction on the street improvements on Cactus Avenue from Lasselle to Nason and Nason Street from Cactus to Iris. Staff is recommending approval of this first amendment to the interfund loan in the amount of \$4,000,000 plus accrued interest to facilitate additional time to accumulate funding to repay this loan.

ATTACHMENTS

Attachment 1: Proposed Resolution Authorizing a First Extension to the Interfund Loan between the Library Development Impact Fee Fund and the Facility Construction Fund

Exhibit A: First Extension to Loan Agreement authorizing a repayment extension to June 30, 2014

Prepared By:
Dena J. Heald
Financial Operations Division Manager

Department Head Approval:
Richard Teichert
Chief Financial Officer

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

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RESOLUTION NO. 2013-60

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE FIRST EXTENSION TO THE LOAN AGREEMENT BETWEEN THE LIBRARY DEVELOPMENT IMPACT FEE FUND AND THE FACILITY CONSTRUCTION FUND IN THE AMOUNT OF \$4,000,000 PLUS INTEREST FOR THE PERIOD FY 2012/13

WHEREAS, the City Council levies a fee for the mitigation of the impacts of new development in the City's Library services pursuant to the California Mitigation Fee Act (California Government Code Section 66000 et. Seq.); and

WHEREAS, the City collects and records these fees in a separate fund called the Library Development Impact Fee Fund (Library DIF Fund); and

WHEREAS, the City has a collected balance of funds in the Library DIF Fund totaling \$4,197,023 as of June 30, 2011; and

WHEREAS, the City does not intend to begin the Library project until sufficient funding is available for the entire project, which will not occur prior to June 30, 2013; and

WHEREAS, the City has a need to temporarily fund capital improvements included in the Economic Development Action Plan approved by the City Council on April 26, 2011, including the project that includes Cactus Avenue from Lasselle Street to Nason Street and Nason Street from Cactus Avenue to Iris Avenue (the "Project"); and

WHEREAS, the City desires to loan the Library DIF Funds to the City's Capital Construction Fund to temporarily fund the capital construction of the Project; and

WHEREAS, the City anticipates receiving future Measure A Sales Tax Allocations, State Gas Tax Allocations, Arterial Development Impact Fees, and Traffic Signal Impact Fees, which are intended to be used to repay the loan from the Library DIF Fund.

WHEREAS, the Amended Agreements, as extended, (First Extension Agreement) shall extend the repayment of the loan to June 30, 2014.

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

BE IT RESOLVED that the First Extension to the Loan Agreement included as Exhibit A is hereby approved, authorizing the repayment of the loan balance of four million dollars (\$4,000,000) plus interest for the period FY 2012/13 by June 30, 2014.

1
Resolution No. 2013-60
Date Adopted: June 25, 2013

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2013-60²
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-60 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

3
Resolution No. 2013-60
Date Adopted: June 25, 2013

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FIRST EXTENSION TO LOAN AGREEMENT

The City of Moreno Valley is authorizing this **First Extension to the LOAN AGREEMENT** (“Agreement”) that is an Interfund Loan entered into as of the eighth day of November, 2011, by and between the **CITY OF MORENO VALLEY LIBRARY DEVELOPMENT IMPACT FEE FUND** (Fund 2908) (herein the “Library DIF Fund”) and the **CITY OF MORENO VALLEY FACILITY CONSTRUCTION FUND** (Fund 3000) (herein the “Facility Construction Fund”).

AGREEMENT

1. The Capital Project Fund agrees to pay the City Library DIF Fund, with interest, the Loan Amount from the City Capital Projects Fund revenue sources identified as coming from the following sources:
 - a. Measure A Sales Tax Allocations
 - b. State Gas Tax Allocations
 - c. Arterial Development Impact Fees
 - d. Traffic Signal Development Impact Fees

2. Repayment of the funds will be extended to be repaid by June 30, 2014.

3. If the funds are not repaid on or before June 30, 2014 in full, the City Council will reconsider this matter and direct staff regarding payment of the outstanding balance, including consideration of repaying the loan from the City’s General Fund.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

CITY OF MORENO VALLEY

By: _____
City Manager

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

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APPROVALS	
BUDGET OFFICER	<i>RTH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: ADOPT RESOLUTION NO. 2013-61 APPROVING THE FIRST EXTENSION TO THE LOAN AGREEMENT FROM THE CORPORATE YARD DEVELOPMENT IMPACT FEE FUND TO THE FACILITY CONSTRUCTION FUND

RECOMMENDED ACTION

Recommendations:

1. Adopt Resolution 2013-61. A Resolution of the City Council of the City of Moreno Valley, California Approving the First Extension to Loan Agreement from the City of Moreno Valley Corporate Yard Development Impact Fee Fund to the City of Moreno Valley Facility Construction Fund in the amount of \$2,500,000 plus interest for the FY 2012/13 period extending the repayment term to June 30, 2014.
2. Authorize the City Manager to execute the First Extension to Loan Agreement for the interfund loan from the Corporate Yard Development Impact Fee Fund to the Facility Construction Fund.

BACKGROUND

The City Council has approved the levy of a fee to mitigate the impacts of new development on the Corporate Yard and related facilities pursuant to the California Mitigation Fee Act. These fees are collected and recorded in a separate fund pending use of the funds to be combined with other funds to build a new Corporate Yard facility at the City's current Corporate Yard site. This project is included in the City's Capital Improvement Plan and is targeted to be funded and built when the City has accumulated the additional capital funds for the construction of the larger Corporate

Yard facility. The balance of funds in the Corporate Yard Development Impact Fee (DIF) fund at the time of the loan was \$2,571,396.

DISCUSSION

The City Council approved the Economic Development Action Plan on April 26, 2011. This plan identified the need for funding to complete the re-sequencing of capital projects to facilitate the acceleration of certain capital projects. These projects are intended to energize development to create jobs and increase the tax base of the City. One of these projects was the Cactus Avenue from Lasselle Street to Nason Street and Nason Street from Cactus Avenue to Iris Avenue (the "Project"). Staff recommended a loan of funds in the amount of \$2,500,000 from the Corporate Yard DIF Fund to facilitate the funding and accelerated timing of the Project. The loan was recommended for a term consistent with the operating budget, to be repaid by June 30, 2013. Staff is proposing the loan be repaid from a combination of Measure A Sales Tax, State Gas Tax funds, Arterial DIF and Traffic Signal DIF funds.

Pursuant to the terms of the loan agreement, if the funds are not repaid by June 30, 2013, staff would present to City Council for reconsideration at that time. The City Council retains the option to repay the loan with General Fund revenues or fund balance if it so chooses.

Staff is recommending extension of the repayment of this loan to June 30, 2014.

ALTERNATIVES

1. Adopt proposed resolution approving the First Extension to Loan Agreement from the City of Moreno Valley Corporate Yard Development Impact Fee Fund to the City of Moreno Valley Facility Construction Fund in the amount of \$2,500,000 plus interest for the FY 2012-13 period extending the repayment term to June 30, 2014.
2. Do not adopt proposed resolution approving the First Extension to Loan Agreement from the City of Moreno Valley Corporate Yard Development Impact Fee Fund to the City of Moreno Valley Facility Construction Fund in the amount of \$2,500,000 plus interest for the FY 2012-13 period extending the repayment term to June 30, 2014.

FISCAL IMPACT

The approval of the extension to the loan agreement has only an interest bearing impact on the Corporate Yard Development Impact Fee Fund and the Facility Construction Fund which is estimated and included in the Fiscal Year 2013/14 budget. The approved Capital Improvement Program for FY 2013/14 includes repayment of this loan in full from Gas Tax funds. Should this repayment not materialize as planned, the City Council may repay the funds during the fiscal year from other funds listed in the agreement, including General Fund fund balance. If this loan is not paid as planned, staff will return

with loan repayment or loan agreement options for the Council to consider in June 2014.

SUMMARY

The City Council has approved an Economic Development Action Plan that has established goals to accelerate certain capital projects to energize development to increase jobs and improve the City’s tax base as quickly as possible. One of the key elements of this plan was to immediately fund and start construction on the street improvements on Cactus Avenue from Lasselle to Nason and Nason Street from Cactus to Iris. Staff is recommending approval of this first amendment to the interfund loan in the amount of \$2,500,000 plus interest to facilitate additional time to accumulate funding to repay this loan.

ATTACHMENTS

Attachment 1: Proposed Resolution Authorizing a First Extension to the Interfund Loan between the Corporate Yard Development Impact Fee Fund and the Facility Construction Fund.

Exhibit A: First Extension to Loan Agreement authorizing a repayment extension to June 30, 2014.

Prepared By:
Dena J. Heald
Financial Operations Division Manager

Department Head Approval:
Richard Teichert
Chief Financial Officer

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

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RESOLUTION NO. 2013-61

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE FIRST EXTENSION TO THE LOAN AGREEMENT FROM THE CORPORATE YARD DEVELOPMENT IMPACT FEE FUND TO THE FACILITY CONSTRUCTION FUND IN THE AMOUNT OF \$2,500,000 PLUS INTEREST FOR THE FY 2012/13 PERIOD

WHEREAS, the City Council levies a fee for the mitigation of the impacts of new development on the City's Corporate Yard and related facilities pursuant to the California Mitigation Fee Act (California Government Code Section 66000 et. Seq.); and

WHEREAS, the City collects and records these fees in a separate fund called the Corporate Yard Development Impact Fee Fund (Corporate Yard DIF Fund); and

WHEREAS, the City has a collected balance of funds in the Corporate Yard DIF Fund totaling \$2,571,396 as of June 30, 2011; and

WHEREAS, the City does not intend to begin the Corporate Yard project until sufficient funding is available for the entire project, which will not occur prior to June 30, 2013; and

WHEREAS, the City has a need to temporarily fund capital improvements included in the Economic Development Action Plan approved by the City Council on April 26, 2011, including the project that includes Cactus Avenue from Lasselle Street to Nason Street and Nason Street from Cactus Avenue to Iris Avenue (the "Project"); and

WHEREAS, the City desires to loan the Corporate Yard DIF Funds to the City's Capital Construction Fund to temporarily fund the capital construction of the Project; and

WHEREAS, the City anticipates receiving future Measure A Sales Tax Allocations, State Gas Tax Allocations, Arterial Development Impact Fees, and Traffic Signal Impact Fees, which are intended to be used to repay the loan from the Corporate Yard DIF Fund.

WHEREAS, the Amended Agreement, as extended, (First Extension Agreement) shall extend the repayment of the loan to June 30, 2014.

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

1
Resolution No. 2013-61
Date Adopted: June 25, 2013

BE IT RESOLVED that the First Extension to the Loan Agreement included as Exhibit A is hereby approved, authorizing the repayment of the loan balance of two million five hundred thousand dollars (\$2,500,000) plus interest for the FY 2012/13 period by June 30, 2014.

APPROVED AND ADOPTED this 25TH day of June, 2013.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

RESOLUTION JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2013-61 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

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FIRST EXTENSION TO LOAN AGREEMENT

The City of Moreno Valley is authorizing this **First Extension to the existing LOAN AGREEMENT** (“Agreement”) that was an Interfund Loan entered into as of the eighth day of November, 2011, authorizing the transfer of funds by and between the **CITY OF MORENO VALLEY CORPORATE YARD DEVELOPMENT IMPACT FEE FUND** (Fund 2910) (herein the “Corporate Yard DIF Fund”) and the **CITY OF MORENO VALLEY FACILITY CONSTRUCTION FUND** (Fund 3000) (herein the “Facility Construction Fund”).

AGREEMENT

1. The Capital Project Fund agrees to pay the Corporate Yard DIF Fund, with interest, the Loan Amount from the City Capital Projects Fund revenue sources identified as coming from the following sources:
 - a. Measure A Sales Tax Allocations
 - b. State Gas Tax Allocations
 - c. Arterial Development Impact Fees
 - d. Traffic Signal Development Impact Fees
2. Repayment of the funds will be extended to be repaid by June 30, 2014.
3. If the funds are not repaid on or before June 30, 2014 in full, the City Council will reconsider this matter and direct staff regarding payment of the outstanding balance, including consideration of repaying the loan from the City’s General Fund.
4. It is the intent of the City Council that the actions authorized by this agreement not delay in any manner the construction of the complete Corporate Yard project to be funded from the Corporate Yard DIF funds.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

CITY OF MORENO VALLEY

By:

City Manager

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney



APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Thomas M. DeSantis, Assistant City Manager

AGENDA DATE: June 25, 2013

TITLE: AMENDMENTS TO PERSONNEL POLICY 5.14 – MANAGEMENT CONTRACTS

RECOMMENDED ACTION

Recommendation:

1. Approve Personnel Policy 5.14 which updates terms for employment of at-will management employees.

BACKGROUND

Personnel Policy 5.14 prescribes terms for employment of at-will management employees. The recommended updates to the Policy expand its applicability to Division Managers and standardize severance terms.

DISCUSSION

When adopted in 2000, Personnel Policy 5.14 defined the at-will employment status of executive managers and City Attorney classifications.

The updated Policy, as recommended for the Council's approval, features several key provisions:

1. Severance provisions have been streamlined to:

- a. Delete numerous restrictions applicable to separations “without cause” within prescribed timeframes following appointment of a new or interim City Manager (or City Attorney for City Attorney classifications).
 - b. Replace the aforementioned provisions, which could create extended/consecutive administrative leave periods for at-will employees released following a change in the appointing authority, with standardized severance terms.
 - c. Provide severance payments only upon receipt of a Comprehensive General Release signed by any employee separated “without cause.”
 - d. Authorize the City Manager to address unique recruitment/retention issues within the parameters of Council-approved compensation levels.
2. Recognizing the evolution of the leadership role of Division Managers in achieving organizational goals, future appointments of Division Managers are to be made in an at-will capacity. Division Managers appointed prior to City Council approval of this Policy (designating such positions at-will), retain civil service status unless/until such status is voluntarily waived by said employees or upon entry into a new position which carries at-will status.

The language reflected in this Policy and carried forward into the sample Employment Agreements incorporated therein, are consistent with the underlying provisions of the City Attorney employment agreement recently approved by the City Council.

ALTERNATIVES

1. Approve the recommended updates to Personnel Policy 5.14 to update and streamline terms for employment of at-will management employees. *Staff recommends this alternative.*
2. Forego updates to Personnel Policy 5.14 and the recommended steps to streamline terms for employment of at-will management employees. *Staff does not recommend this alternative.*

FISCAL IMPACT

N/a

NOTIFICATION

Recognizing applicability of the proposed Policy updates to Division Manager employees, staff met and conferred with the Moreno Valley Management Association on March 18, 2013.

ATTACHMENTS

Personnel Policy 5.14

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

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MANAGEMENT CONTRACTS

PURPOSE: The purpose of this policy is to define the at-will employment relationship of the City Manager, City Attorney, City Clerk, executive managers, division managers, Assistant City Attorney and Deputy City Attorney I/II/III; to establish guidelines for executive and division management contracts.

DEFINITIONS:

At-Will Employment. At-will employees serve at the pleasure of the employer. Those who serve at-will may be terminated from service at any time, without notice, cause or rights of appeal, as outlined in the Employment Agreement.

Executive Managers. As the term is used in this policy, "executive management" refers to certain appointed officials who are appointed by the City Manager. Excluded from this definition are the City Manager, City Attorney, and City Clerk, as these officials are appointed by the City Council.

Division Managers. As the term is used in this policy, "division management" refers to individuals appointed to positions so designated by Classification Specification and described in the City's Personnel Rules and Regulations. Also included in this definition are the Assistant City Attorney and those employed as Deputy City Attorney I/II/III. Division Managers appointed prior to City Council approval of this Policy (designating such positions at-will), retain civil service status unless/until such status is voluntarily waived by said employees or upon entry into a new position which carries at-will status.

POLICY:

I. At-Will Employment

It shall be the policy of the City that individuals serving in the following positions shall be employed as at-will employees, serving at the will of their respective employer:

- City Manager
- City Attorney
- City Clerk
- Assistant City Manager
- Deputy City Manager
- Department Heads (also referred to as executive managers)
- Division Managers
- Assistant City Attorney
- Deputy City Attorney I, II and III

II. Employment Contracts

It shall be the policy of the City that all executive and division managers, as well as those serving in attorney classifications shall be employed under contract. Such contract shall stipulate the employment relationship and significant conditions of employment between the two parties. Contracts with the City Manager, City Attorney, and City Clerk will be negotiated with City Council. Contracts with the Assistant City Attorney and Deputy City Attorney I, II and III will be negotiated with the City Attorney. Contracts with Executive and Division Managers shall be negotiated with the City Manager.

Approved by: City Council
October 10, 2000
Revised 6/25/13

MANAGEMENT CONTRACTS

III. Executive and Division Management Contracts

- A. Effective with the adoption of this policy, all Executive and Division managers (to include Assistant and Deputy City Attorneys) shall be employed with a Management Contract. Standard contracts are attached hereto and incorporated into this policy by reference.
- B. The City Manager shall have the authority to approve the standard Executive and Division Management Contract. The City Attorney shall have the authority to approve the standard Division Management Contract for Assistant/Deputy City Attorneys.
- C. Consistent with the Personnel Rules and Regulations, within the general parameters of the standard Contract and consistent with City Policies, the City Manager shall have the authority to approve certain added incentives to aid in the recruitment/retention of At Will employees. Such inducements would generally include placement/movement among higher steps within the Council approved Salary Range, authorization of moving expenses (in rare circumstances), additional vacation or sick leave, vehicle use, cafeteria benefit tier placement to recognize prior service with the City or comparable public agencies, and educational expenses.
- D. The City Council approval shall be required for contracts wherein the conditions of employment differ substantially from the standard Executive Management Contract attached hereto.

Approved by: City Council
October 10, 2000
Revised 6/25/13

MANAGEMENT CONTRACTS

Attachment to Executive Management Contract Policy

**EMPLOYMENT AGREEMENT (Executive Employees)
(SAMPLE)**

This Employment Agreement (hereafter referred to herein as "Agreement") is made and entered into this ____ day of ____, 20__, by and between the City of Moreno Valley, California (hereafter referred to herein as "CITY"), a California municipal corporation and general law city, and _____ (hereafter referred to herein as "EMPLOYEE"), an individual, on the following terms and conditions:

RECITALS

A. CITY, by and through the City Manager, desires to employ the services of Employee as _____ of CITY; and

B. _____ desires to accept employment as _____ in consideration of and subject to the terms and conditions set forth in this Agreement.

OPERATIVE PROVISIONS

In consideration of the promises and covenants contained herein, the parties agree as follows:

1. Position and Duties.

1.1 Position. EMPLOYEE accepts employment with CITY as its _____ and shall perform all functions, duties and services set forth in Section 1.4 [Duties] of this Agreement. EMPLOYEE shall provide services at the direction and under the supervision of the City Manager of CITY.

1.2 Duties. The duties of EMPLOYEE shall be as determined by the City Manager, generally in conformance with the job description attached hereto and incorporated herein as though set forth in full as Attachment A to this Agreement. EMPLOYEE shall devote his/her best efforts and full-time attention to the performance of these duties.

1.3 Hours of Work. EMPLOYEE shall devote the time necessary to adequately perform his/her assigned duties. The work schedule shall be the same as the schedule in place for all other Executive Managers of CITY, provided the schedule of such hours provides adequate availability during normal business hours and for the performance of his/her duties in conducting CITY business. The position of _____ shall be deemed an exempt position under applicable wage and hour law. EMPLOYEE hereby acknowledges that he/she shall not be entitled to any compensation for overtime.

Approved by: City Council
October 10, 2000
Revised 6/25/13

MANAGEMENT CONTRACTS

1.4 Professional Activity. The City Manager desires EMPLOYEE to be reasonably active in national, statewide, regional and professional organizations that will contribute to his/her professional development and standing and that will contribute to the advancement of the CITY's interests and standing. Toward that end, EMPLOYEE may, upon advance notice to the City Manager, undertake such activities as are directly related to his/her professional development and that advance the interests and standing of the CITY, provided that such activities do not in any way interfere with or adversely affect his/her employment as _____ or the performance of his/her duties as provided herein. CITY agrees to reimburse EMPLOYEE'S reasonable and necessary travel, business and subsistence expenses for his/her activities as provided for in the City's Administrative Policies.

1.5 Other Activity. In accordance with Government Code Section 1126, during the period of his/her employment, EMPLOYEE shall not accept, without the express prior written consent of the City Manager, any other employment or engage, directly or indirectly, in any other business, commercial, or professional activity (except as permitted under Section 1.6 [Professional Activity], regardless of whether for pecuniary advantage, that is or may be competitive with the CITY, that might cause a conflict-of-interest with the CITY, or that otherwise might interfere with the business or operation of the CITY or the satisfactory performance of EMPLOYEE'S duties.

2. Term.

2.1 Term. The term of this Agreement shall commence on _____ (Commencement Date), upon being executed by EMPLOYEE and approved by the City Manager. This Agreement shall remain in effect until such time as this Agreement is terminated pursuant to Section 4, below.

2.2 At-Will Employment. EMPLOYEE acknowledges that he/she is an at-will employee of CITY who shall serve at the pleasure of the City Manager at all times during the period of his/her service under this Agreement. The terms and provisions of CITY's personnel rules, policies, procedures, ordinances and resolutions applicable to at-will employees shall also apply to EMPLOYEE, and he/she shall be entitled to all benefits and rights afforded to other Executive Management (as defined in the City's Personnel Rules) of CITY, except to the extent provided by this Agreement, and, in the case of any conflict between this Agreement, and the Personnel Rules, policies, procedures, ordinances and resolution, the terms of this Agreement shall prevail. Notwithstanding the application of the City's Personnel Rules to this Agreement, and without limitation, EMPLOYEE shall have no rights under sections 9, 10, 11 and 12 of the Personnel Rules. Nothing in this Agreement is intended to, or does, confer upon EMPLOYEE any right to any property interest in continued employment, or any due process right to a hearing before or after a decision by the City Manager to terminate his/her employment, except as is expressly provided in Section 4 [Termination] of this Agreement. Nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of CITY to terminate the services of

Approved by: City Council
October 10, 2000
Revised 6/25/13

MANAGEMENT CONTRACTS

EMPLOYEE as provided in Section 4 [Termination]. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of EMPLOYEE to resign at any time from this position with CITY, subject only to the provisions set forth in Section 4 [Termination] of this Agreement. This at-will employment Agreement shall be expressly subject to the rights and obligations of CITY and EMPLOYEE, as set forth in Section 4 [Termination] herein.

3. Compensation.

3.1 Salary. For all services performed by EMPLOYEE as the _____ under this Agreement, CITY shall pay EMPLOYEE compensation in accordance with the adopted salary schedule for the position, plus all other compensation benefits afforded by CITY to other full time Executive Management employees. EMPLOYEE shall be entitled to all cost of living and other salary and benefit adjustments implemented by the CITY as applicable to other full time Executive Management employees, to include City's employee furlough program and eligibility for Merit Increases (Section 3.3). The starting salary shall be _____ dollars (\$_____) per month, paid bi-weekly according to the payroll schedule in place for CITY employees. All compensation and leave policies applicable to Executive Management employees as contained in CITY'S Personnel Rules and Regulations shall apply.

3.2 Annual Leave. All compensation and leave policies applicable to Executive Management as contained in the City's Personnel Rules and Regulations, Sections 7 and 14, shall apply. EMPLOYEE shall annually accrue _____ hours of Annual Leave, allocated at a rate of _____ hours per pay period. Annual Leave shall be subject to CITY's Personnel Rules and Regulations as they apply to other Executive Management employees.

3.3 Automobile Allowance. EMPLOYEE shall be entitled to an automobile allowance as compensation for the use of personal automobile(s) for CITY business as provided for in CITY policies. This monthly allowance shall equal the amount provided to other Executive Management employees, and is currently five hundred dollars (\$500) per month. In addition, EMPLOYEE shall be entitled to excess mileage reimbursement according to adopted CITY policies for any qualifying trip in the course and scope of employment.

4. Termination.

4.1 The City Manager may terminate EMPLOYEE'S employment, and this Agreement "for cause" at any time upon written notice. "For cause" is defined as any of the following:

(i) an act in bad faith and to the detriment of the City; (ii) refusal or failure to act in accordance with any specific lawful direction or order of the City Manager; (iii) unfitness or unavailability for service that exceeds thirty (30) consecutive calendar days and is not the result of any excused illness or medical condition; (iv) commission of an act involving moral turpitude or other acts which harm the reputation of or interests of the City; (v) habitual

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neglect of responsibilities, or incompetence; (vi) a conviction of a felony or other crime punishable by jail or imprisonment in the jurisdiction involved (or entry of a plea of guilty or *nolo contendere* with respect to any such crime); (vii) possession of, use of, or working while under the influence of alcoholic beverages or other non-prescribed controlled substances or abuse/misuse of lawfully prescribed controlled substances during working hours; (viii) engaging in an actual conflict of interest; (ix) commission of acts of theft, embezzlement, or fraud; (x) acceptance of bribes or extortion; (xi) material breach of this Agreement by EMPLOYEE. If this Agreement is terminated by the City Manager "for cause," EMPLOYEE'S employment shall be deemed immediately terminated and EMPLOYEE shall surrender all CITY keys, computer passwords, and other CITY property entrusted to EMPLOYEE for the purposes of the discharge of his/her duties. Upon termination for cause, EMPLOYEE shall have no recourse under this AGREEMENT or any administrative procedure for purposes of challenging the termination action.

4.2 In the event EMPLOYEE is terminated "without cause" or asked to resign during such time that EMPLOYEE is willing and able to perform the Duties [Section 2.4] under this Agreement, then CITY agrees, upon receipt of a Comprehensive General Release and Settlement Agreement in the standard form signed by EMPLOYEE, to pay EMPLOYEE a lump sum cash payment equal to 12 months of Salary and benefits [Section 3.1] as severance pay.

4.3 EMPLOYEE shall receive a lump sum payout of any unpaid accruals of Annual Leave [Section 3.2] and Sick Leave upon termination of employment for any reason pursuant to CITY policies.

4.4 EMPLOYEE shall not be entitled to any increases in Salary [Section 3.1], or benefits afforded by CITY to other Executive Management employees following the date of termination.

4.5 This Agreement may be terminated by EMPLOYEE at any time upon 45 days written notice to the City Manager. If such written notice is given, the City has the option to ask EMPLOYEE to leave his/her position sooner than the expiration of 45 days, but, if it does so, the City will continue to honor its obligations under this Agreement until expiration of the 45-day period.

4.6 EMPLOYEE'S employment and this Agreement shall terminate automatically upon EMPLOYEE'S death. In this event, the City shall pay the beneficiary designated by EMPLOYEE in writing, or in the absence of such designation, EMPLOYEE'S estate, his/her accrued and unpaid compensation, and all accrued but unused benefits, if any, through the date of EMPLOYEE'S death.

4.7 If EMPLOYEE becomes disabled and requires accommodation to permit him/her to perform the essential functions of the position, the City shall provide reasonable accommodation if possible and unless doing so creates undue hardship for the City.

Approved by: City Council
October 10, 2000
Revised 6/25/13

MANAGEMENT CONTRACTS

5. Proprietary Information.

"Proprietary Information" is all information and any idea pertaining to any economic development engaged in or contemplated by the City (or any CITY affiliate), including marketing plans and development projects. Proprietary Information shall include, without limitation, trade secrets (as further defined in Uniform Trade Secrets Act, Civil Code §3426 et seq.), ideas, inventions, processes, formulae, data, know-how, software and other computer programs, copyrightable material, marketing plans, strategies, sales, financial reports, and forecasts. During his/her employment by CITY, EMPLOYEE shall only use Proprietary Information for the benefit of CITY and as is or may be necessary to perform his/her job responsibilities under this Agreement. Following termination, EMPLOYEE shall not use or disclose any Proprietary Information for the benefit of himself/herself or any third party, except with the express written consent of CITY. EMPLOYEE'S obligations under this Section shall survive the termination of his/her employment and the termination of this Agreement.

6. Conflict Of Interest.

EMPLOYEE represents and warrants to CITY that he/she presently has no interest, and represents that he/she will not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or interfere in any way with performance of his/her services under this Agreement.

7. General Provisions.

7.1 Vehicle Operation. EMPLOYEE shall operate any vehicle used in connection with the performance of his/her duties in a safe manner and otherwise in observance of all established traffic safety laws and ordinances and shall maintain a valid California automobile's driver's license during the period of employment. In addition, EMPLOYEE shall maintain in full force and effect during the Term of this Agreement, valid automobile liability insurance providing coverage for collision, personal injury and medical reimbursement, in accordance with the City's Administrative Policy.

7.2 Notices. All notices, requests, demands and other communications under this Agreement shall be in writing and shall be effective upon delivery by hand or three (3) business days after deposit in the United States mail, postage prepaid, certified or registered, and addressed to CITY at the address below, and at the last known address maintained in EMPLOYEE'S personnel file. EMPLOYEE agrees to notify CITY in writing of any change in his/her address during his/her employment with CITY. Notice of change of address shall be effective only when accomplished in accordance with this Section.

City's Notice Address: City of Moreno Valley c/o City Manager
P.O. Box 88005 14177 Frederick Street Moreno Valley, California 92552-0805

EMPLOYEE'S Address: [Deliver to last updated address in personnel file]

Approved by: City Council
October 10, 2000
Revised 6/25/13

MANAGEMENT CONTRACTS

7.3 Indemnification. Subject to, in accordance with, and to the extent provided by the California Tort Claims Act [Government Code Section 810 *et seq.*] the CITY will indemnify, defend, and hold EMPLOYEE harmless from and against any action, demand, suit, monetary judgment or other legal or administrative proceeding, and any liability, injury, loss or other damages, arising out of any act or omission associated with EMPLOYEE'S performance of functions, duties and services set forth in this Agreement.

7.4 Bonding. The CITY shall bear the full cost of any fidelity or other bonds required of EMPLOYEE under any law or ordinance.

7.5 Integration. This Agreement is intended to be the final, complete, and exclusive statement of the terms of EMPLOYEE'S employment by CITY. This Agreement supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express or implied, pertaining in any manner to the employment of EMPLOYEE, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of CITY, now or in the future, apply to EMPLOYEE and are inconsistent with the terms of this Agreement, the provisions of this Agreement shall control.

7.6 Amendments. This Agreement may not be amended, altered or modified, except in a written document signed by EMPLOYEE, and signed by the City Manager.

7.7 Waiver. Failure to exercise any right under this Agreement shall not constitute a waiver of such right.

7.8 Assignment. EMPLOYEE shall not assign any rights or obligations under this Agreement. CITY may, upon prior written notice to EMPLOYEE, assign its rights and obligations hereunder.

7.9 Severability. If a court holds any provision of this Agreement to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.

7.10 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California, with venue proper only in Riverside County, State of California.

7.11 Interpretation. This Agreement shall be construed as a whole, according to its fair meaning, and not in favor of or against any party. By way of example and not in limitation, this Agreement shall not be construed in favor of the party receiving a benefit or against the party responsible for any particular language in this Agreement. Captions are used for reference purposes only and should be ignored in the interpretation of the Agreement.

7.12 Acknowledgment. EMPLOYEE acknowledges that he/she has had the

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opportunity to consult legal counsel in regard to this Agreement, that he/she has read and understands this Agreement, that he/she is fully aware of its legal effect, and that he/she has entered into it freely and voluntarily and based on his/her own judgment and not on any representations or promises other than those contained in this Agreement.

IN WITNESS WHEREOF, the CITY has caused this Agreement to be signed and executed on its behalf by its City Manager, and EMPLOYEE has signed and executed this Agreement, as of the date first indicated above.

Date: _____

Employee

CITY OF MORENO VALLEY

Date: _____

By: _____
City Manager

MANAGEMENT CONTRACTS

**EMPLOYMENT AGREEMENT
(Division Management and
Assistant/Deputy City Attorney Employees)
(SAMPLE)**

Note: When used for the positions of Assistant/Deputy City Attorney, the standard Agreement will reflect at-will service under supervision of the City Attorney.

This Employment Agreement (hereafter referred to herein as "Agreement") is made and entered into this ____ day of ____, 20__, by and between the City of Moreno Valley, California (hereafter referred to herein as "CITY"), a California municipal corporation and general law city, and _____ (hereafter referred to herein as "EMPLOYEE"), an individual, on the following terms and conditions:

RECITALS

A. CITY, by and through the City Manager, desires to employ the services of Employee as _____ of CITY; and

B. _____ desires to accept employment as _____ in consideration of and subject to the terms and conditions set forth in this Agreement.

OPERATIVE PROVISIONS

In consideration of the promises and covenants contained herein, the parties agree as follows:

1. Position and Duties.

1.1 Position. EMPLOYEE accepts employment with CITY as its _____ and shall perform all functions, duties and services set forth in Section 1.4 [Duties] of this Agreement. EMPLOYEE shall provide services at the direction and under the supervision of the City Manager of CITY.

1.2 Duties. The duties of EMPLOYEE shall be as determined by the City Manager, generally in conformance with the job description attached hereto and incorporated herein as though set forth in full as Attachment A to this Agreement. EMPLOYEE shall devote his/her best efforts and full-time attention to the performance of these duties.

1.3 Hours of Work. EMPLOYEE shall devote the time necessary to adequately perform his/her assigned duties. The work schedule shall be the same as the schedule in place for all other Division Managers of CITY, provided the schedule of such hours provides adequate availability during normal business hours and for the performance of his/her duties in conducting CITY business. The position of _____ shall be deemed an

Approved by: City Council
October 10, 2000
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exempt position under applicable wage and hour law. EMPLOYEE hereby acknowledges that he/she shall not be entitled to any compensation for overtime.

1.4 Professional Activity. The City Manager desires EMPLOYEE to be reasonably active in national, statewide, regional and professional organizations that will contribute to his/her professional development and standing and that will contribute to the advancement of the CITY's interests and standing. Toward that end, EMPLOYEE may, upon advance notice to the City Manager, undertake such activities as are directly related to his/her professional development and that advance the interests and standing of the CITY, provided that such activities do not in any way interfere with or adversely affect his/her employment as _____ or the performance of his/her duties as provided herein. CITY agrees to reimburse EMPLOYEE'S reasonable and necessary travel, business and subsistence expenses for his/her activities as provided for in the City's Administrative Policies.

1.5 Other Activity. In accordance with Government Code Section 1126, during the period of his/her employment, EMPLOYEE shall not accept, without the express prior written consent of the City Manager, any other employment or engage, directly or indirectly, in any other business, commercial, or professional activity (except as permitted under Section 1.6 [Professional Activity], regardless of whether for pecuniary advantage, that is or may be competitive with the CITY, that might cause a conflict-of-interest with the CITY, or that otherwise might interfere with the business or operation of the CITY or the satisfactory performance of EMPLOYEE'S duties.

2. Term.

2.1 Term. The term of this Agreement shall commence on _____ (Commencement Date), upon being executed by EMPLOYEE and approved by the City Manager. This Agreement shall remain in effect until such time as this Agreement is terminated pursuant to Section 4, below.

2.2 At-Will Employment. EMPLOYEE acknowledges that he/she is an at-will employee of CITY who shall serve at the pleasure of the City Manager at all times during the period of his/her service under this Agreement. The terms and provisions of CITY's personnel rules, policies, procedures, ordinances and resolutions applicable to at-will employees shall also apply to EMPLOYEE, and he/she shall be entitled to all benefits and rights afforded to other Division Management (as defined in the City's Personnel Rules) of CITY, except to the extent provided by this Agreement, and, in the case of any conflict between this Agreement, and the Personnel Rules, policies, procedures, ordinances and resolution, the terms of this Agreement shall prevail. Notwithstanding the application of the City's Personnel Rules to this Agreement, and without limitation, EMPLOYEE shall have no rights under sections 9, 10, 11 and 12 of the Personnel Rules. Nothing in this Agreement is intended to, or does, confer upon EMPLOYEE any right to any property interest in continued employment, or any due process right to a hearing before or after a decision by

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October 10, 2000
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the City Manager to terminate his/her employment, except as is expressly provided in Section 4 [Termination] of this Agreement. Nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of CITY to terminate the services of EMPLOYEE as provided in Section 4 [Termination]. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of EMPLOYEE to resign at any time from this position with CITY, subject only to the provisions set forth in Section 4 [Termination] of this Agreement. This at-will employment Agreement shall be expressly subject to the rights and obligations of CITY and EMPLOYEE, as set forth in Section 4 [Termination] herein.

3. Compensation.

3.1 Salary. For all services performed by EMPLOYEE as the _____ under this Agreement, CITY shall pay EMPLOYEE compensation in accordance with the adopted salary schedule for the position, plus all other compensation benefits afforded by CITY to other full time Division Management employees. EMPLOYEE shall be entitled to all cost of living and other salary and benefit adjustments implemented by the CITY as applicable to other full time Division Management employees, to include City's employee furlough program and eligibility for Merit Increases (Section 3.3). The starting salary shall be _____ dollars (\$_____) per month, paid bi-weekly according to the payroll schedule in place for CITY employees. All compensation and leave policies applicable to Division Management employees as contained in CITY'S Personnel Rules and Regulations shall apply.

3.2 Annual Leave. All compensation and leave policies applicable to Division Management as contained in the City's Personnel Rules and Regulations, Sections 7 and 14, shall apply. EMPLOYEE shall annually accrue _____ hours of Annual Leave, allocated at a rate of _____ hours per pay period. Annual Leave shall be subject to CITY's Personnel Rules and Regulations as they apply to other Division Management employees.

3.3 Automobile Allowance. EMPLOYEE shall be entitled to an automobile allowance as compensation for the use of personal automobile(s) for CITY business as provided for in CITY policies. This monthly allowance shall equal the amount provided to other Division Management employees, and is currently three-hundred-fifty dollars (\$350) per month. In addition, EMPLOYEE shall be entitled to excess mileage reimbursement according to adopted CITY policies for any qualifying trip in the course and scope of employment.

4. Termination.

4.1 The City Manager may terminate EMPLOYEE'S employment, and this Agreement "for cause" at any time upon written notice. "For cause" is defined as any of the following:

(i) an act in bad faith and to the detriment of the City; (ii) refusal or failure to act in accordance with any specific lawful direction or order of the City Attorney that is not in conflict with the Rules of Professional Conduct and/or the Legal Canon of Ethics for

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attorneys in the State of California (as applicable); (iii) unfitness or unavailability for service that exceeds thirty (30) consecutive calendar days and is not the result of any excused illness or medical condition; (iv) commission of an act involving moral turpitude or other acts which harm the reputation of or interests of the City; (v) habitual neglect of responsibilities, or incompetence; (vi) a conviction of a felony or other crime punishable by jail or imprisonment in the jurisdiction involved (or entry of a plea of guilty or *nolo contendere* with respect to any such crime); (vii) possession of, use of, or working while under the influence of alcoholic beverages or other non-prescribed controlled substances or abuse/misuse of lawfully prescribed controlled substances during working hours; (viii) engaging in an actual conflict of interest; (ix) commission of acts of theft, embezzlement, or fraud; (x) acceptance of bribes or extortion; (xi) imposition of professional discipline by the State Bar of California resulting in suspension or disbarment; or (xii) material breach of this Agreement by EMPLOYEE. If this Agreement is terminated by the City Manager "for cause," EMPLOYEE'S employment shall be deemed immediately terminated and EMPLOYEE shall surrender all CITY keys, computer passwords, and other CITY property entrusted to EMPLOYEE for the purposes of the discharge of his/her duties. Upon termination for cause, EMPLOYEE shall have no recourse under this AGREEMENT or any administrative procedure for purposes of challenging the termination action.

4.2 In the event EMPLOYEE is terminated "without cause" or asked to resign during such time that EMPLOYEE is willing and able to perform the Duties [Section 2.4] under this Agreement, then CITY agrees, upon receipt of a Comprehensive General Release and Settlement Agreement in the standard form signed by EMPLOYEE, to pay EMPLOYEE a lump sum cash payment equal to 6 months of Salary and benefits [Section 3.1] as severance pay.

4.3 EMPLOYEE shall receive a lump sum payout of any unpaid accruals of Annual Leave [Section 3.2] and Sick Leave upon termination of employment for any reason pursuant to CITY policies.

4.4 EMPLOYEE shall not be entitled to any increases in Salary [Section 3.1], or benefits afforded by CITY to other Division Management employees following the date of termination.

4.5 This Agreement may be terminated by EMPLOYEE at any time upon 45 days written notice to the City Manager. If such written notice is given, the City has the option to ask EMPLOYEE to leave his/her position sooner than the expiration of 45 days, but, if it does so, the City will continue to honor its obligations under this Agreement until expiration of the 45-day period.

4.6 EMPLOYEE'S employment and this Agreement shall terminate automatically upon EMPLOYEE'S death. In this event, the City shall pay the beneficiary designated by EMPLOYEE in writing, or in the absence of such designation, EMPLOYEE'S estate, his/her accrued and unpaid compensation, and all accrued but unused benefits, if any, through the

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date of EMPLOYEE'S death.

4.7 If EMPLOYEE becomes disabled and requires accommodation to permit his/her to perform the essential functions of the position, the City shall provide reasonable accommodation if possible and unless doing so creates undue hardship for the City.

5. Proprietary Information.

"Proprietary Information" is all information and any idea pertaining to any economic development engaged in or contemplated by the City (or any CITY affiliate), including marketing plans and development projects. Proprietary Information shall include, without limitation, trade secrets (as further defined in Uniform Trade Secrets Act, Civil Code §3426 et seq.), ideas, inventions, processes, formulae, data, know-how, software and other computer programs, copyrightable material, marketing plans, strategies, sales, financial reports, and forecasts. During his/her employment by CITY, EMPLOYEE shall only use Proprietary Information for the benefit of CITY and as is or may be necessary to perform his/her job responsibilities under this Agreement. Following termination, EMPLOYEE shall not use or disclose any Proprietary Information for the benefit of himself/herself or any third party, except with the express written consent of CITY. EMPLOYEE'S obligations under this Section shall survive the termination of his/her employment and the termination of this Agreement.

6. Conflict Of Interest.

EMPLOYEE represents and warrants to CITY that he/she presently has no interest, and represents that he/she will not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or interfere in any way with performance of his/her services under this Agreement.

7. General Provisions.

7.1 Vehicle Operation. EMPLOYEE shall operate any vehicle used in connection with the performance of his/her duties in a safe manner and otherwise in observance of all established traffic safety laws and ordinances and shall maintain a valid California automobile's driver's license during the period of employment. In addition, EMPLOYEE shall maintain in full force and effect during the Term of this Agreement, valid automobile liability insurance providing coverage for collision, personal injury and medical reimbursement, in accordance with the City's Administrative Policy.

7.2 Notices. All notices, requests, demands and other communications under this Agreement shall be in writing and shall be effective upon delivery by hand or three (3) business days after deposit in the United States mail, postage prepaid, certified or registered, and addressed to CITY at the address below, and at the last known address maintained in EMPLOYEE'S personnel file. EMPLOYEE agrees to notify CITY in writing of any change in his/her address during his/her employment with CITY. Notice of change of address shall be effective only when accomplished in accordance with this Section.

Approved by: City Council
October 10, 2000
Revised 6/25/13

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City's Notice Address: City of Moreno Valley c/o City Manager
P.O. Box 88005 14177 Frederick Street Moreno Valley, California 92552-0805

EMPLOYEE'S Address: [Deliver to last updated address in personnel file]

7.3 Indemnification. Subject to, in accordance with, and to the extent provided by the California Tort Claims Act [Government Code Section 810 *et seq.*] the CITY will indemnify, defend, and hold EMPLOYEE harmless from and against any action, demand, suit, monetary judgment or other legal or administrative proceeding, and any liability, injury, loss or other damages, arising out of any act or omission associated with EMPLOYEE'S performance of functions, duties and services set forth in this Agreement.

7.4 Bonding. The CITY shall bear the full cost of any fidelity or other bonds required of EMPLOYEE under any law or ordinance.

7.5 Integration. This Agreement is intended to be the final, complete, and exclusive statement of the terms of EMPLOYEE'S employment by CITY. This Agreement supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express or implied, pertaining in any manner to the employment of EMPLOYEE, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of CITY, now or in the future, apply to EMPLOYEE and are inconsistent with the terms of this Agreement, the provisions of this Agreement shall control.

7.6 Amendments. This Agreement may not be amended, altered or modified, except in a written document signed by EMPLOYEE, and signed by the City Manager.

7.7 Waiver. Failure to exercise any right under this Agreement shall not constitute a waiver of such right.

7.8 Assignment. EMPLOYEE shall not assign any rights or obligations under this Agreement. CITY may, upon prior written notice to EMPLOYEE, assign its rights and obligations hereunder.

7.9 Severability. If a court holds any provision of this Agreement to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.

7.10 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California, with venue proper only in Riverside County, State of California.

7.11 Interpretation. This Agreement shall be construed as a whole, according to its fair meaning, and not in favor of or against any party. By way of example and not in limitation, this Agreement shall not be construed in favor of the party receiving a benefit or

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against the party responsible for any particular language in this Agreement. Captions are used for reference purposes only and should be ignored in the interpretation of the Agreement.

7.12 Acknowledgment. EMPLOYEE acknowledges that he/she has had the opportunity to consult legal counsel in regard to this Agreement, that he/she has read and understands this Agreement, that he/she is fully aware of its legal effect, and that he/she has entered into it freely and voluntarily and based on his/her own judgment and not on any representations or promises other than those contained in this Agreement.

IN WITNESS WHEREOF, the CITY has caused this Agreement to be signed and executed on its behalf by its City Manager, and EMPLOYEE has signed and executed this Agreement, as of the date first indicated above.

Date: _____

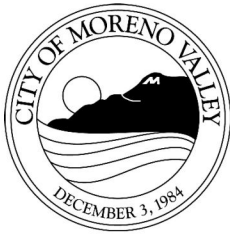
Employee

CITY OF MORENO VALLEY

Date: _____

By: _____
City Manager

Approved by: City Council
October 10, 2000
Revised 6/25/13



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

Report to City Council

TO: Mayor and City Council

FROM: Suzanne M. Bryant, City Attorney

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF EMPLOYMENT AGREEMENT BETWEEN THE CITY OF MORENO VALLEY AND MICHELLE DAWSON FOR THE POSITION OF CITY MANAGER

RECOMMENDED ACTION

Recommendation:

1. Approve the Employment Agreement between the City of Moreno Valley and Michelle Dawson for the position of City Manager.

DISCUSSION

On May 14, 2013, the City Council appointed Michelle Dawson to serve as City Manager. An Employment Agreement is presented to the City Council consistent with Personnel Policy 514.

Major elements of the proposed Employment Agreement are listed below.

Term: 5-years

Annual Salary: \$230,000 (Reduced to \$207,000 via 10% furlough or \$218,500 under 5% furlough; previous City Manager's contract was not affected by the City's furlough program.)

Benefits: Benefit formulas identical to those provided to all other executive management employees, parity with salary and benefit adjustments implemented for other executive managers (e.g. COLAs, furlough, etc.)

Termination Provisions:

- For Cause: Requires 3 votes of Council to terminate with cause. No severance benefits associated with termination for cause.
- Without Cause: Requires 4 votes of Council to terminate without cause. Severance payment to equal 12 months' salary/benefits, paid only upon receipt of a signed general release/settlement.

ALTERNATIVES

1. Approve the Employment Agreement
2. Do not approve the Employment Agreement.

FISCAL IMPACT

The proposed salary and benefits are within the range established for the position and sufficient funds have been budgeted.

ATTACHMENTS

Attachment 1 – Employment Agreement between the City of Moreno Valley and Michelle Dawson for the position of City Manager

Prepared By: Suzanne M. Bryant
City Attorney

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

EMPLOYMENT AGREEMENT FOR THE POSITION OF CITY MANAGER

This Employment Agreement (hereafter referred to herein as "Agreement") is made and entered into this 25th day of June, 2013, by and between the City of Moreno Valley, California (hereafter referred to herein as "CITY"), a California municipal corporation and general law city, and Michelle Dawson (hereafter referred to herein as "DAWSON"), an individual, on the following terms and conditions:

RECITALS

A. CITY, by and through the City Council, desires to employ the services of DAWSON as City Manager of CITY, as provided by Chapter 2.08 of Title 2 of the City of Moreno Valley Municipal Code; and

B. DAWSON desires to accept employment as City Manager in consideration of and subject to the terms and conditions set forth in this Agreement.

OPERATIVE PROVISIONS

In consideration of the promises and covenants contained herein, the parties agree as follows:

1. Position, Term and Duties.

1.1 **Position.** Without any impact upon employee benefit levels based upon her original date of hire with the City of Moreno Valley, DAWSON relinquishes her prior position as Assistant City Manager and accepts employment with CITY as its City Manager and shall perform all functions, duties and services set forth in Section 1.4 [Duties] of this Agreement, Chapter 2.08 of Title 2 of the City of Moreno Valley Municipal Code, CITY ordinances, and state law. DAWSON shall provide services at the direction and under the supervision of the City Council of CITY.

1.2 Term.

A. The term of this Agreement shall commence on May 15, 2013 (Commencement Date), upon being executed by DAWSON and approved by the City Council.

B. The term of this Agreement shall be five (5) years from the Commencement Date unless terminated earlier pursuant to the provisions in Section 4 (Termination) of this Agreement.

C. If either party desires not to extend or renew this Agreement upon expiration of its five (5) year term, that party shall give written notice of intent not to extend or renew this Agreement no less than one hundred eighty (180) calendar days prior to expiration of its Term. If no such notice is given within such time period, this Agreement shall continue to be effective pursuant to its operative provisions, with the exception that the Term of the Agreement will not be for an additional five (5) years. Rather, this Agreement will continue in force on a day-to-day basis until the expiration of one hundred eighty (180) calendar days after either party does give written notice of intent not to further extend or renew this Agreement, or until it is amended or extended by the parties in writing, or until it is otherwise Terminated in accordance with the

provisions of Section 4 (Termination).

D. This provision for a five (5) year Term shall not be construed to supersede, modify or limit DAWSON's status as an at-will employee of CITY, or the amount or conditions of severance compensation as provided in Section 4 (Termination).

1.3 At-Will Employment. DAWSON acknowledges that she is an at-will employee of CITY who shall serve at the pleasure of the City Council at all times during the period of her service under this Agreement. The terms and provisions of CITY's personnel rules, policies, procedures, ordinances and resolutions applicable to At Will employees shall also apply to DAWSON, and she shall be entitled to all benefits and rights afforded to other Executive Management (as defined in the City's Personnel Rules) of CITY, except to the extent provided by this Agreement, and, in the case of any conflict between this Agreement, and the Personnel Rules, policies, procedures, ordinances and resolution, the terms of this Agreement shall prevail. Notwithstanding the application of the City's Personnel Rules to this Agreement, and without limitation, DAWSON shall have no rights under sections 9, 10, 11 and 12 of the Personnel Rules. Nothing in this Agreement is intended to, or does, confer upon DAWSON any right to any property interest in continued employment, or any due process right to a hearing before or after a decision by the City Council to terminate her employment, except as is expressly provided in Section 4 [Termination] of this Agreement. Nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of CITY to terminate the services of DAWSON as provided in Section 4 [Termination]. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of DAWSON to resign at any time from this position with CITY, subject only to the provisions set forth in Section 4 [Termination] of this Agreement. This at-will employment Agreement shall be expressly subject to the rights and obligations of CITY and DAWSON, as set forth in Section 4 [Termination] herein.

1.4 Duties. DAWSON shall serve as the City Manager and shall be vested with the powers, duties and responsibilities of the City Manager as set forth in the City's applicable ordinances and resolutions, and in Chapter 2.08 of Title 2 of the City of Moreno Valley Municipal Code, as may be amended from time to time, the terms of which are incorporated herein by reference. It is the intent of the City Council for the City Manager to function as the head of administration of the government of CITY under the direction and control of the City Council and be responsible for the efficient administration of all affairs of CITY which are under the control of the City Manager and to keep the City Council apprised of all significant issues affecting CITY. Toward that end, DAWSON shall report directly to the City Council and will periodically, or as may be specifically requested by the City Council, provide status reports to the City Council on her activities and those of CITY. Without additional compensation, DAWSON shall provide such other services as are customary and appropriate to the position of City Manager, including serving as Executive Director of the Moreno Valley Community Services District and the Moreno Valley Housing Authority, together with such additional services assigned from time to time by the City Council as may be consistent with California law and the City of Moreno Valley Municipal Code. DAWSON shall devote her best efforts and full-time attention to the performance of these duties.

1.5 Hours of Work. DAWSON shall devote the time necessary to adequately perform her duties as City Manager. The work schedule shall be the same as the schedule in place for all other Executive Managers of CITY, provided the schedule of such hours provides adequate availability to the City Council, City Staff, and members of the community during normal business hours and for the performance of her duties in conducting CITY business. It is recognized that the City Manager must

devote time outside of the normal work schedule on CITY business and it is understood that DAWSON will make herself available to conduct CITY business outside of the normal work schedule as is reasonable and necessary. The position of City Manager shall be deemed an exempt position under applicable wage and hour law. DAWSON hereby acknowledges that she shall not be entitled to any compensation for overtime.

1.6 Professional Activity. The City Council desires DAWSON to be reasonably active in national, statewide, regional and professional organizations that will contribute to City Manager's professional development and standing and that will contribute to the advancement of the CITY's interests and standing. Toward that end, DAWSON may, upon advance notice to the City Council, undertake such activities as are directly related to her professional development and that advance the interests and standing of the CITY. These activities may include, without limitation, participation in the California League of Cities, International City Management Association, or other similar national, statewide, regional or professional organizations, provided that such activities do not in any way interfere with or adversely affect her employment as City Manager or the performance of her duties as provided herein. CITY agrees to budget and pay for the reasonable dues and subscriptions of the City Manager necessary for her participation in such organizations. CITY agrees to reimburse DAWSON's reasonable and necessary travel, business and subsistence expenses for her activities as provided for in the City's Administrative Policies.

1.7 Other Activity. In accordance with Government Code Section 1126, during the period of her employment, DAWSON shall not accept, without the express prior written consent of the City Council, any other employment or engage, directly or indirectly, in any other business, commercial, or professional activity (except as permitted under Section 1.6 [Professional Activity], regardless of whether for pecuniary advantage, that is or may be competitive with the CITY, that might cause a conflict-of-interest with the CITY, or that otherwise might interfere with the business or operation of the CITY or the satisfactory performance of DAWSON's duties as City Manager.

2. Compensation.

2.1 Salary. For all services performed by DAWSON as the City Manager under this Agreement, CITY shall pay DAWSON a salary of Two Hundred Thirty Thousand dollars (\$230,000) per year, plus all other compensation benefits afforded by CITY to other full time Executive Management employees. DAWSON shall be entitled to all cost of living and other salary and benefit adjustments implemented by the CITY as applicable to other full time Executive Management employees, to include City's employee furlough program and eligibility for Merit Increases (Section 3.3). The starting salary shall be nineteen thousand one hundred sixty seven dollars (\$19,167) per month, paid bi-weekly according to the payroll schedule in place for CITY employees. All compensation and leave policies applicable to Executive Management employees as contained in CITY'S Personnel Rules and Regulations shall apply.

2.2 Annual Leave. All compensation and leave policies applicable to Executive Management as contained in the City's Personnel Rules and Regulations, Sections 7 and 14, shall apply. DAWSON shall annually accrue 376 hours of Annual Leave, allocated at a rate of 14.46 hours per pay period. Annual Leave shall be subject to CITY's Personnel Rules and Regulations as they apply to other Executive Management employees.

2.3 Automobile Allowance.

A. DAWSON shall be entitled to an automobile allowance as compensation for the

use of personal automobile(s) for CITY business as provided for in CITY policies. This monthly allowance shall equal the amount provided to other Executive Management employees, and is currently five hundred dollars (\$500.00) per month. In addition, DAWSON shall be entitled to excess mileage reimbursement according to adopted CITY policies for any qualifying trip in the course and scope of employment.

B. As provided in City Policy 6.25 (Section V), DAWSON is entitled to full use of a City vehicle in lieu of a monthly automobile allowance. Should DAWSON opt for a City vehicle, she will be responsible for all income tax liability associated with personal use.

3. Performance Evaluation.

3.1 The City Council shall review and evaluate DAWSON's performance at least once annually. Said review and evaluation shall be in accordance with specific criteria developed jointly between DAWSON and the City Council. Said criteria may be added to or deleted from as the City Council may determine from time to time in consultation with DAWSON. Further, the Mayor shall provide DAWSON with a summary written statement of the findings of the City Council and provide an adequate opportunity for DAWSON to discuss said evaluation with the entire City Council.

3.2 Annually, the City Council shall define such goals and performance objectives which they determine necessary for the proper function of the City Manager's Office and in the attainment of City Council goals and objectives, and shall further establish a relative priority among the various goals and objectives, said goals and objectives to be reduced to writing. Any such goals or objectives shall generally be attainable within the time limitations as specified and within City Manager Department budgets.

3.3 CITY agrees to consider an increase to DAWSON's Salary [Section 2.1] during said Performance Evaluation; however, any increase to Salary [Section 2.1] shall be at the sole discretion of the City Council.

4. Termination.

4.1 This Agreement may be terminated by DAWSON at any time upon 45 days written notice to the City Council. If such written notice is given, the City has the option to ask DAWSON to leave her position sooner than the expiration of 45 days, but, if it does so, the City will continue to honor its obligations under this Agreement until expiration of the 45-day period.

4.2 The City Council may terminate DAWSON'S employment, and this Agreement "without cause" at any time upon written notice upon affirmative vote by no fewer than four (4) members of the City Council. In the event DAWSON is terminated "without cause" or asked to resign during such time that DAWSON is willing and able to perform the Duties [Section 1.4] under this Agreement, then CITY agrees, upon receipt of a Comprehensive General Release and Settlement Agreement in the standard form signed by DAWSON, to pay DAWSON a lump sum cash payment equal to 12 months of Salary and benefits [Section 2.1] as severance pay.

4.3 The City Council may terminate DAWSON'S employment, and this Agreement "for cause" at any time upon written notice upon affirmative vote by no fewer than three (3) members of the City

Council. "For cause" is defined as any of the following:

(i) an act in bad faith and to the detriment of the City; (ii) refusal or failure to act in accordance with any specific lawful direction or order of the City Council; (iii) unfitness or unavailability for service that exceeds thirty (30) consecutive calendar days and is not the result of any excused illness or medical condition; (iv) commission of an act involving moral turpitude or other acts which harm the reputation of or interests of the City; (v) habitual neglect of responsibilities, or incompetence; (vi) a conviction of a felony or other crime punishable by jail or imprisonment in the jurisdiction involved (or entry of a plea of guilty or *nolo contendere* with respect to any such crime); (vii) possession of, use of, or working while under the influence of alcoholic beverages or other non-prescribed controlled substances or abuse/misuse of lawfully prescribed controlled substances during working hours; (viii) engaging in an actual conflict of interest; (ix) commission of acts of theft, embezzlement, or fraud; (x) acceptance of bribes or extortion; or (xi) material breach of this Agreement by DAWSON. If this Agreement is terminated by the City Council "for cause," DAWSON's employment shall be deemed immediately terminated and DAWSON shall surrender all CITY keys, computer passwords, and other CITY property entrusted to DAWSON for the purposes of the discharge of her duties. Upon termination for cause, DAWSON shall have no recourse under this AGREEMENT or any administrative procedure for purposes of challenging the termination action.

4.4 DAWSON shall receive a lump sum payout of any unpaid accruals of Annual Leave [Section 2.2] and Sick Leave upon termination of employment for any reason pursuant to CITY policies.

4.5 DAWSON shall not be entitled to any increases in Salary [Section 2.1], or benefits afforded by CITY to other Executive Management employees following the date of termination.

4.6 DAWSON'S employment and this Agreement shall terminate automatically upon DAWSON'S death. In this event, the City shall pay the beneficiary designated by DAWSON in writing, or in the absence of such designation, DAWSON'S estate, her accrued and unpaid compensation, and all accrued but unused benefits, if any, through the date of DAWSON'S death.

4.7 If DAWSON becomes disabled and requires accommodation to permit her to perform the essential functions of the position, the City shall provide reasonable accommodation if possible and unless doing so creates undue hardship for the City.

5. Proprietary Information.

"Proprietary Information" is all information and any idea pertaining to any economic development engaged in or contemplated by the City (or any CITY affiliate), including marketing plans and development projects. Proprietary Information shall include, without limitation, trade secrets (as further defined in Uniform Trade Secrets Act, Civil Code §3426 et seq.), ideas, inventions, processes, formulae, data, know-how, software and other computer programs, copyrightable material, marketing plans, strategies, sales, financial reports, and forecasts. During her employment by CITY, DAWSON shall only use Proprietary Information for the benefit of CITY and as is or may be necessary to perform her job responsibilities under this Agreement. Following termination, DAWSON shall not use or disclose any Proprietary Information for the benefit of herself or any third party, except with the express written consent of CITY. DAWSON's obligations under this Section shall survive the termination of her employment and the termination of this Agreement.

6. Conflict Of Interest.

DAWSON represents and warrants to CITY that she presently has no interest, and represents that she will

not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or interfere in any way with performance of her services under this Agreement.

7. General Provisions.

7.1 **Vehicle Operation.** DAWSON shall operate any vehicle used in connection with the performance of her duties as City Manager in a safe manner and otherwise in observance of all established traffic safety laws and ordinances and shall maintain a valid California automobile's driver's license during the period of employment. In addition, DAWSON shall maintain in full force and effect during the Term of this Agreement, valid automobile liability insurance providing coverage for collision, personal injury and medical reimbursement, in accordance with the City's Administrative Policy.

7.2 **Notices.** All notices, requests, demands and other communications under this Agreement shall be in writing and shall be effective upon delivery by hand or three (3) business days after deposit in the United States mail, postage prepaid, certified or registered, and addressed to CITY at the address below, and at the last known address maintained in DAWSON's personnel file. DAWSON agrees to notify CITY in writing of any change in her address during her employment with CITY. Notice of change of address shall be effective only when accomplished in accordance with this Section.

City's Notice Address: City of Moreno Valley c/o City Manager
P.O. Box 88005 14177 Frederick Street Moreno Valley, California 92552-0805

City Manager's Address: [Deliver to last updated address in personnel file]

7.3 **Indemnification.** Subject to, in accordance with, and to the extent provided by the California Tort Claims Act [Government Code Section 810 *et seq.*] the CITY will indemnify, defend, and hold DAWSON harmless from and against any action, demand, suit, monetary judgment or other legal or administrative proceeding, and any liability, injury, loss or other damages, arising out of any act or omission associated with DAWSON's performance of functions, duties and services set forth in this Agreement.

7.4 **Bonding.** The CITY shall bear the full cost of any fidelity or other bonds required of the City Manager under any law or ordinance.

7.5 **Integration.** This Agreement is intended to be the final, complete, and exclusive statement of the terms of DAWSON's employment by CITY. This Agreement supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express or implied, pertaining in any manner to the employment of DAWSON, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of CITY, now or in the future, apply to DAWSON and are inconsistent with the terms of this Agreement, the provisions of this Agreement shall control.

7.6 **Amendments.** This Agreement may not be amended, altered or modified, except in a written document signed by DAWSON, approved by the City Council and signed by the Mayor.

7.7 **Waiver.** Failure to exercise any right under this Agreement shall not constitute a waiver of such right.

7.8 **Assignment.** DAWSON shall not assign any rights or obligations under this Agreement. CITY may, upon prior written notice to DAWSON, assign its rights and obligations hereunder.

7.9 **Severability.** If a court holds any provision of this Agreement to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.

7.10 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, with venue proper only in Riverside County, State of California.

7.11 Interpretation. This Agreement shall be construed as a whole, according to its fair meaning, and not in favor of or against any party. By way of example and not in limitation, this Agreement shall not be construed in favor of the party receiving a benefit or against the party responsible for any particular language in this Agreement. Captions are used for reference purposes only and should be ignored in the interpretation of the Agreement.

7.12 Acknowledgment. DAWSON acknowledges that she has had the opportunity to consult legal counsel in regard to this Agreement, that she has read and understands this Agreement, that she is fully aware of its legal effect, and that she has entered into it freely and voluntarily and based on her own judgment and not on any representations or promises other than those contained in this Agreement.

IN WITNESS WHEREOF, the CITY has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested to by its City Clerk, and DAWSON has signed and executed this Agreement, as of the date first indicated above.

Michelle Dawson

Tom Owings, Mayor

Jane Halstead, City Clerk

Suzanne Bryant, Acting City Attorney

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Thomas M. DeSantis, Assistant City Manager

AGENDA DATE: June 25, 2013

TITLE: REQUEST TO ESTABLISH THE BUILDING & NEIGHBORHOOD SERVICES DIVISION MANAGER POSITION

RECOMMENDED ACTION

Recommendation:

1. Adopt the new position, class specification and salary range of the Building & Neighborhood Services Division Manager in the Community & Economic Development Department.

BACKGROUND

In the Community and Economic Development Department (CEDD), the positions of Redevelopment & Neighborhood Programs Administrator, Building Division Manager and Code & Neighborhood Services Division Manager have been defunded due to budgetary constraints. To achieve required savings, CEDD has proposed creation of a new classification to oversee the activities of a consolidated work unit for Code and Building. The remaining Neighborhood Programs staff will report directly to the Community & Economic Development Director.

DISCUSSION

The Community and Economic Development Department has consolidated its operations from five divisions into the following three divisions:

- Building & Neighborhood Services Division
- Land Development
- Planning

The newly consolidated Building & Neighborhood Services Division will be overseen by a division manager, who will report to the CEDD Director. Human Resources staff has prepared the recommended class specification based upon a description of duties to be performed; the recommended salary level is commensurate with those duties and consistent with the City's salary structure.

ALTERNATIVES

1. Approve the Building & Neighborhood Services Division Manager position and establish the job title, class specification, and salary range for the new classification. *Staff recommends this alternative.*
2. Not approve the Building & Neighborhood Services Division Manager position. *Staff does not recommend this alternative.*

FISCAL IMPACT

In 2013 the City eliminated three management positions within the Community & Economic Development Department. The elimination of the three Division Manager positions that occurred has resulted in net annual savings of more than \$400,000 in salary and benefits.

The salary grade for the Building & Neighborhood Service Division Manager position is proposed at Grade 34 (\$105,313 - \$148,274). This is one grade higher than the former Neighborhood Services Division Manager classification and the same salary grade as the defunded Building Division Manager position. The savings achieved through this consolidation of two formerly separate divisions into a single division were reflected in the FY 2013-14 Budget as approved by the City Council on June 11, 2013. No additional funds are required to create this proposed classification.

ATTACHMENT

Attachment "A" - Revised Class Specification

Prepared and Approved By:
Thomas M. DeSantis
Assistant City Manager

Concurred By:
John Terell
Interim Community & Economic Development Director

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

City of Moreno Valley

Date Council Approved _____

Date Effective _____

CLASS SPECIFICATION
Building & Neighborhood Services Division Manager

GENERAL PURPOSE

Under general direction, plans, directs, manages, integrates, evaluates and oversees a comprehensive municipal building inspection and code enforcement program to ensure compliance with federal, state and local building, housing, zoning and other related codes, ordinances and regulations; and performs related duties as assigned. This is a new position resulting from the combination of the Building & Safety and Code & Neighborhood Services division.

DISTINGUISHING CHARACTERISTICS

This single incumbent class is responsible for planning, directing, managing, integrating, evaluating and overseeing the day-to-day operations and activities of the Building & Neighborhood Services division, including building inspection, permit processing, plan checking and code compliance functions and services. With administrative direction and guidance from the Community & Economic Development Director, the incumbent carries out responsibilities and assignments that are broad in scope and require considerable independent judgment on issues which are complex, interpretive and evaluative in nature. Assignments are broad in scope and allow for a high degree of administrative discretion in their execution.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to this class.

1. Plans, organizes, controls, manages and evaluates the work of the Building & Neighborhood Services division; with subordinate supervisors and staff, participates in establishing operational plans and initiatives to meet division goals and objectives; implements division's plans, work programs, processes, procedures and policies required to achieve overall division's performance results; coordinates and integrates division's functions and responsibilities to achieve optimal efficiency and effectiveness; participates in developing and monitoring performance against the annual division's budgets.
2. Plans and evaluates the performance of assigned staff; establishes performance requirements and personal development targets; monitors performance and provides coaching for performance improvement and development; provides or recommends compensation and other rewards to recognize performance; takes disciplinary action, up to and including termination, to address performance deficiencies, subject to management concurrence, in accordance with the City's human resources policies and procedures and labor contract provisions.
3. Provides day-to-day leadership and works with staff to ensure a high performance, customer service-oriented work environment which supports achieving City objectives and service expectations;

provides leadership and participates in programs and activities that promote a positive employee relations environment.

4. Directs, manages, evaluates and oversees the City's building inspection, permit processing, plan checking, code compliance programs and activities to ensure proper enforcement of federal, state and local building, housing and zoning codes and ordinances; analyzes, develops, implements and manages building and safety and code and neighborhood preservation programs and projects and determines priorities and scheduling; estimates personnel, resources and time required for program and project completion.
5. Ensures the proper administration and enforcement of the City's building, zoning, housing and related safety codes; manages and directs the preparation of new City ordinances and codes and the revision of existing ordinances and codes and initiates code adoption proceedings; interprets and enforces accessibility, ADA and energy regulations; determines appropriate acceptance of building materials and procedures for the City; approves building permit extensions and issues Certificates of Occupancy; conducts the most complex and difficult field inspections and plan checks.
6. Coordinates division projects and programs with other City divisions and departments; meets with business and community representatives, residents and other interested parties to encourage action or resolve building and safety problems and issues; interprets the division's functions, policies and plans to boards, commissions, community groups, contractors, homeowners and the public; assembles necessary resources to solve a broad range of building inspection and code compliance program and service delivery problems.
7. Monitors and keeps informed of current trends in the municipal building, safety and code enforcement field, evaluates their impact on division operations and recommends policy and procedural improvements.
8. Prepares complete, accurate and concise written technical reports and correspondence.

OTHER DUTIES

1. Provides disaster response services and damage assessments.

QUALIFICATIONS

Knowledge of:

1. Federal, state and local laws, regulations and court decisions applicable to assigned areas of responsibility.
2. Trends, approaches and problem-solving techniques used in municipal code inspection and code compliance programs.
3. City organization and the functions and practices of municipal building inspection, permit processing, plan checking and code compliance programs.
4. Modern methods of building construction and structural design concepts.
5. Research methods and statistical techniques and applications.

6. Principles and practices of effective management and supervision.
7. City human resources policies and procedures and labor contract provisions.

Ability to:

1. Plan, organize, direct, manage, evaluate and integrate comprehensive building inspection and code compliance programs and functions.
2. Understand, interpret, explain and apply federal, state and local law and regulations governing building inspection and code compliance services.
3. Analyze, research and compile technical and statistical information.
4. Communicate clearly and effectively, both orally and in writing.
5. Present proposals and recommendations clearly, logically and persuasively in public meetings.
6. Prepare clear, concise and comprehensive correspondence, reports, studies and other written materials.
7. Exercise sound, expert independent judgment within general policy guidelines.
8. Exercise tact and diplomacy in dealing with sensitive and complex issues and situations.
9. Establish and maintain effective working relationships with City management, staff, business and community groups, residents and others encountered in the course of work.

Education, Training and Experience:

A typical way of obtaining the knowledge, skills and abilities outlined above is graduation from a four-year college or university with a degree in public or business administration, engineering, architecture, construction management or a related field; and seven years of increasingly responsible professional experience in building inspection and/or code compliance services, at least three years of which were in a supervisory or program/project management capacity; or an equivalent combination of training and experience.

Licenses; Certificates; Special Requirements:

A valid California driver's license and the ability to maintain insurability under the City's vehicle insurance policy.

Current, valid certification as a Building Official (BO) from the International Code Council (ICC).

PHYSICAL AND MENTAL DEMANDS

The physical and mental demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

While performing the duties of this job, the employee is regularly required to sit; talk or hear, both in person and by telephone; use hands to finger, handle and feel computers and standard business equipment; and reach with hands and arms. The employee is frequently required to stand and walk.

Specific vision abilities required by this job include close vision and the ability to adjust focus.

Mental Demands

While performing the duties of this class, the incumbent is regularly required to use written and oral communication skills; read and interpret complex data, information and documents; analyze and solve complex problems; use math/mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions, and interact with City management, staff, business and community groups, residents and others encountered in the course of work.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

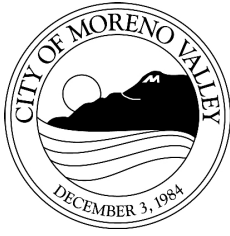
The employee works under typical office conditions, and the noise level is usually quiet. The employee may occasionally be required to work in outside conditions, exposed to wet and/or humid conditions, where the noise level may be loud.

**MINUTES - REGULAR MEETING OF JUNE 11, 2013 (Report
of: City Clerk Department)**

Recommendation: Approve as submitted.

SEE AGENDA ITEM A.2

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council, and the Mayor and City Council, acting in their capacity as President and Board of Directors for the Moreno Valley Community Services District

FROM: Mike McCarty, Director of Parks and Community Services

AGENDA DATE: June 25, 2013

TITLE: AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY FESTIVITIES ON THURSDAY, JULY 4, 2013

RECOMMENDED ACTION

Recommendations:

1. Authorize the closure of the following streets between the hours of 6:00 a.m. and 12:00 noon for the purpose of conducting the Fourth of July Parade scheduled to take place on July 4, 2013.
 - a. TownGate Boulevard between Frederick Street, Eucalyptus Avenue and Memorial Way;
 - b. Frederick Street between Centerpointe Drive and Cactus Avenue;
 - c. Cottonwood Avenue between Pan Am Boulevard and Dunhill Drive;
 - d. Eucalyptus Avenue between Pan Am Boulevard and Kochi Drive;
 - e. Dracaea Avenue between Pan Am Boulevard and Kochi Drive;
 - f. Atlantic Circle east of Frederick Street;
 - g. Brabham Street between Frederick Street and Andretti Street;
 - h. TownGate Boulevard between Frederick Street and Heritage Way;
 - i. Bay Avenue between Kristina Court and Courage Street;
 - j. Alessandro Boulevard between Chagall Court and Elsworth Street;
 - k. Brodiaea Avenue between Joy Street, and Frederick Street;
 - l. Resource Way between Frederick Street and Corporate Way;
 - m. Corporate Way between Calle San Juan de Los Lagos and Resource Way;
 - n. Eastridge Street between Frederick Street and Heritage Way;

- o. Calle San Juan De Los Lagos between Frederick Street and Veterans Way;
 - p. Veterans Way between Business Center Drive and Alessandro Boulevard;
 - q. New Hope between Veterans Way and Elsworth;
 - r. Veterans Way between Cactus Avenue and Alessandro Boulevard, and
 - s. Heritage Way between TownGate Boulevard and Town Circle.
2. Authorize the closure of Dracaea Avenue between Morrison Street and Nason Street, between the hours of 6:00 a.m. on Thursday, July 4, 2013 through 5:00 p.m. on Friday, July 5, 2013 for the purpose of conducting the Fourth of July Festival and Fireworks Program scheduled to take place on July 4, 2013.
 3. For a short period of time and immediately following the fireworks display, authorize one-way traffic on various streets in the vicinity of Morrison Park as directed by the Moreno Valley Police Department.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable.

BACKGROUND

For the past 26 years, the City has sponsored the Independence Day Celebration, which includes the parade, festivities, and fireworks program. The parade in 2012 was a success with more than 100 entries comprised largely of local businesses, church groups, youth groups, and other non-profit organizations. Approximately 7,000 spectators attended the 2012 Independence Day Parade.

The Independence Day Festival and Fireworks Display were also successful in attracting an estimated 20,000 spectators to Morrison Park and Mountain View Middle School. Those in attendance enjoyed the festival atmosphere throughout the day and the excitement of the fireworks display that evening.

Street closures for both the parade and the festival site are the same as those closures for the 2012 event.

DISCUSSION

Detailed below is the discussion of the events planned and the street closures for the Independence Day 2013 Program activities:

1. Parade Discussion

The parade this year will take place on July 4, 2013. Parade participants will enter north onto Veterans Way from Golden Crest or Cactus Avenue and check in near San Juan De Los Lagos. Staging for the parade will take place on Calle San Juan de Los Lagos, Corporate Way, and Resource Way. The parade route will begin on Frederick Street at Alessandro Boulevard and go north on Frederick Street to TownGate Boulevard, turn west on TownGate Boulevard, turn north onto Heritage Way and disband into the parking lot located between the rear of

the Burlington Coat Factory store and the theater in the TownGate Shopping Center. The parade will begin promptly at 9:30 a.m. and conclude prior to 12:00 noon.

The street closures being requested will allow sufficient time for safe passage during the event for all event participants and spectators. Traffic entering and/or leaving commercial establishments will be restricted during the parade. All barricades at intersections will be removed no later than 12:00 noon. Police officers will be stationed at the following major intersections for safety purposes.

- Cactus Avenue and Frederick Street
- Alessandro Boulevard and Frederick Street
- Cottonwood Avenue and Frederick Street
- Frederick Street and TownGate Boulevard
- TownGate Boulevard and Heritage Way
- Veterans Way and Alessandro Boulevard
- Heritage Way and Town Circle

2. Festival and Fireworks Display Discussion

Festivities will continue on July 4, 2013 from 2:00 p.m. to 10:00 p.m. with the Family Fun Fest activities at Mountain View Middle School/Morrison Park. Similar to the previous year's 2012 festival, the afternoon activities will be held at Mountain View Middle School and Morrison Park. Staff is anticipating approximately 20,000 spectators to attend the festivities. Gates open at 1:00 p.m. with the festival beginning at 2:00 p.m. There will be food, arts and crafts, game booths, clowns and entertainment. This year's festival will again include a wine and beer garden. An entry may be charged to get into the festival, and there may be a minimal fee for the various activities, such as the bouncers and game booths.

A main stage and a community stage will guarantee enjoyment for the entire family. There will be several entertainers this year. At 3:00 p.m., Pacific Crest Band will perform at the festival site. At 4:00 p.m., a performance by "Mrs. Jones Revenge – A tribute to Classic Rock," followed by "Ghost in the Machine – A Tribute to the Police and Sting," and then "Hollywood Stones – A Tribute to Rolling Stones." As a grand finale, the event will conclude with a fireworks extravaganza at 9:00 p.m., which will be simulcast with patriotic music by KOLA (99.9 FM).

Presale tickets for the event are available at the Moreno Valley Conference and Recreation Center from June 11 to July 3. Cost is \$2 per person or \$10 for a family (up to 6 people). On July 4, entry is free between 1:00 p.m. and 4:00 pm. After 4:00 p.m., entry fee is \$3 per person. Military service members with valid identification and children under 5 are free.

Based on past years, the Moreno Valley Police Department and the Transportation Division are recommending closure of the previously mentioned streets to allow sufficient time for safe passage before, during, and after the event for all event participants and spectators. Barricades placed at intersections designated for one-way traffic will be removed no later than 11:00 p.m. Police officers will be stationed at major intersections as directed by the Moreno Valley Police Department.

As part of the Fourth of July planning process, businesses and residents that are potentially affected by the street closures will receive written notification of the street closures scheduled to take place.

ALTERNATIVES

1. Approve street closures as outlined above.
2. Provide direction to staff on alternate parade route and/or street closures.

FISCAL IMPACT

The planning and coordinating of this event begin prior to the FY 2012/2013. Funds proposed for the Independence Day Celebration are partially allocated in the Moreno Valley Community Services District Zone A fund FY 2012/2013 and partially allocated in the proposed Moreno Valley Community Services District Zone A fund FY 2013/2014. In an effort to offset expenditures, staff has been soliciting sponsors for this event.

SUMMARY

The 2013 Independence Day festivities this year will take place on July 4, 2013. Staff is requesting that City Council authorize the street closures outlined above for the City's Independence Day Celebration. The parade street closures are similar to the street closures for the 2012 parade route. The parade will step off at 9:30 a.m. from Frederick Street, south of Alessandro Boulevard. The festival will be held at Mountain View Middle School and Morrison Park; street closures affected are adjacent to the festival site.

NOTIFICATION

Publication of the agenda.

ATTACHMENTS

1. 2013 Proposed Parade Route Map
2. 2013 Proposed Closure Map

Prepared By:
Cecilia Gonzales
Community Services Supervisor

Department Head Approval:
Michael McCarty
Parks and Community Services Director

Concurred By:
Eric Lewis
City Traffic Engineer

Concurred By:
Joel Ontiveros
Police Chief

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

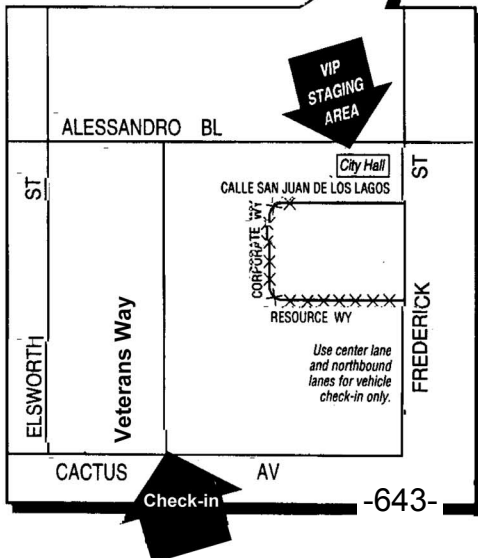
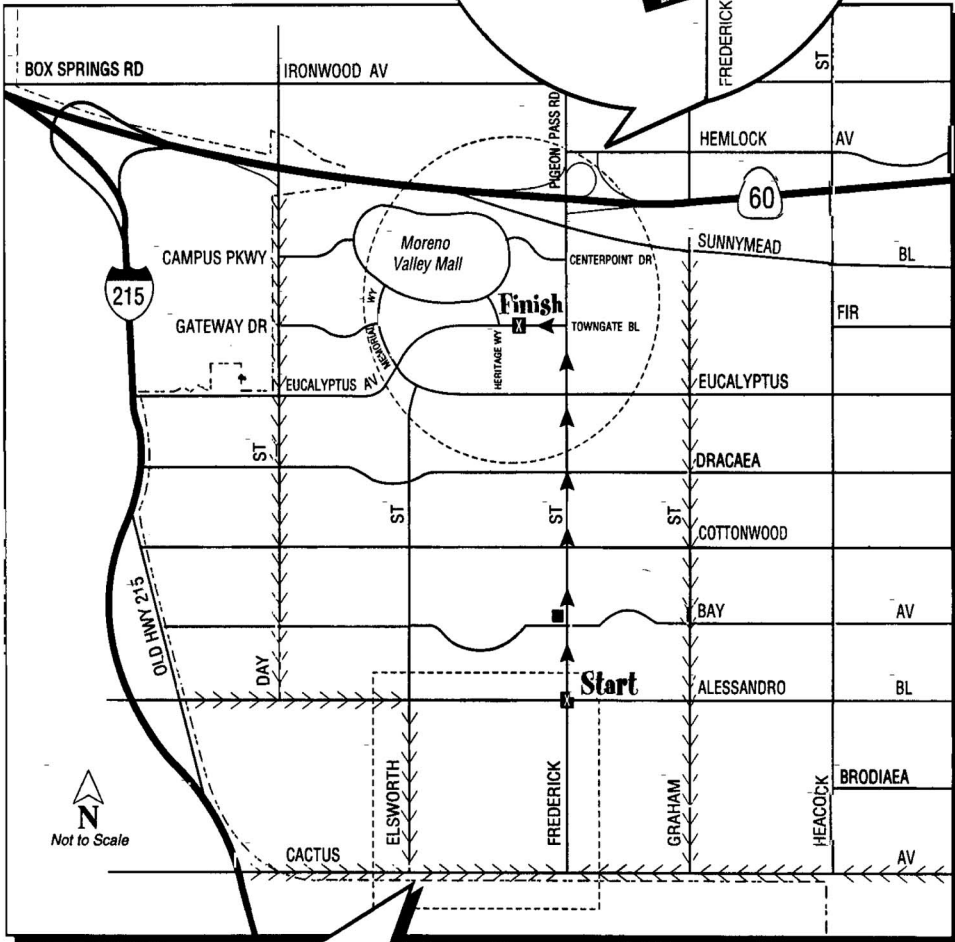
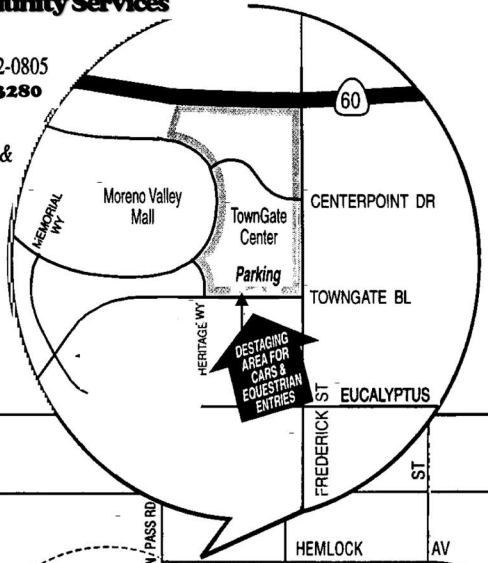
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**Moreno Valley
Parks and Community Services**

Attachment 1

P.O. Box 88005
Moreno Valley, CA 92552-0805
Telephone: (951) 413-3280
FAX: (951) 413-3719
For pre-recorded parade & festival information, call:
(951) 413-3281

4th of July Parade Route



IMPORTANT— Please Read!

Please report first to the check-in desk located on Frederick Street north of Cactus Avenue. Equestrian check-in desk is located at Veterans Way & Cactus Avenue.

Please note the following timetable:

- Check-in and staging begins at 7:30 a.m.
- Parade will begin approximately 8:00 a.m.

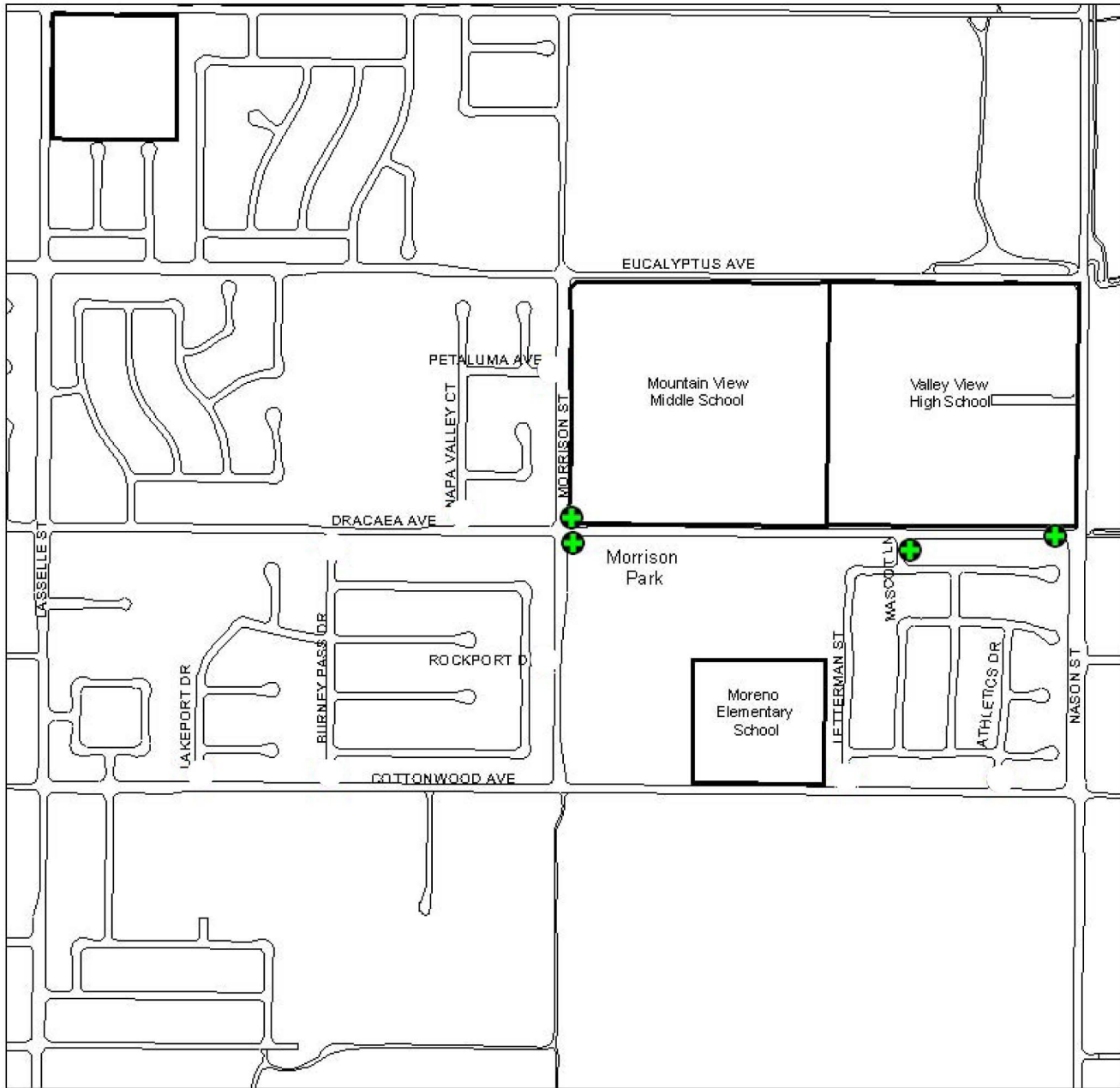
Legend

- ▲ Parade Route
- × Staging Area
- > Check-In Approach Routes
- ▬ Judging Stand

Item No. B.3

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July 4th Festival Street Closures



Traffic Control Notes

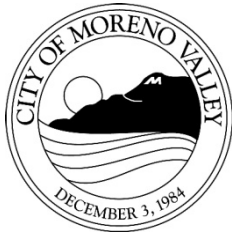
-  Barricade with “ROAD CLOSED” signs

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Item No. B.3

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF THE CALCULATION OF THE MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 1 MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

RECOMMENDED ACTION

Recommendation:

1. Acting in its capacity as President and Members of the Board of Directors of the CSD ("CSD Board") and as the legislative body of Community Facilities District No. 1 ("CFD No. 1" or "District") approve and adopt Resolution No. CSD 2013-15 approving the calculation of the Community Facilities District No. 1 maximum special tax rate for fiscal year 2013/14. A Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Calculation of the Community Facilities District No. 1 Maximum Special Tax Rate for Fiscal Year 2013/14

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable

BACKGROUND

Prior to city incorporation, park and recreation services were provided by the County of Riverside. Park and recreation services provided by the County were funded through County Service Area charges, which were levied on the property tax bill. CSD Zone A was established as part of city incorporation to fund the continuation of the park and community services as provided by the City of Moreno Valley.

The cost to provide community and park maintenance services steadily increased over the years, while the CSD Zone A annual tax of \$87.50 per parcel or per dwelling unit “DU” for multifamily parcels remained fixed since fiscal year (“FY”) 1992/93. Rising program costs along with an increase of new residential developments created a need for additional funding to support the new park areas. CSD Zone A funds could not adequately accommodate the maintenance costs of both existing and newly constructed park facilities. The CSD formed CFD No. 1 in an effort to provide for the ongoing maintenance and safety of new parks, without jeopardizing CSD Zone A funding for the existing park facilities and community services.

On July 8, 2003, the CSD Board conducted a Public Hearing for the formation of CFD No. 1, approved a resolution to provide for future territory annexation into CFD No. 1, and authorized a special tax levy. The special tax funds public services such as ongoing maintenance and/or repair of park facilities, park improvements, and all efforts by Park Rangers that are devoted to the maintenance and safety of the newly constructed parks accepted by the City of Moreno Valley Parks and Community Services Department for maintenance after District formation in July 2003. FY 2003/04 was the first year the special tax was levied. Residential developments that create the need for new parks or are in a proximity to a District facility are conditioned to participate in CFD No. 1.

Proposition 218, a constitutional initiative known as the Right to Vote on Taxes Act, was approved by California voters in November 1996. Proposition 218 requires that any new or proposed increase in property-related assessments, fees, charges, or taxes be submitted to property owners for approval. Subsequently, increases not addressed in the rate and method of apportionment of special tax (“RMA”) will be subject to a two-thirds approval by the property owners within CFD No. 1.

DISCUSSION

The CSD Board shall consider authorizing the City Treasurer to levy the special tax in accordance with the RMA to cover the FY 2013/14 special tax requirement for CFD No. 1. Per the RMA, the maximum special tax shall be increased each FY by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Riverside-Orange County, or by two percent (2%), whichever is greater. The special tax is collected on the Riverside County property tax bill and is applied only to those parcels that have annexed into the District. The CFD No. 1 maximum special tax rate for FY 2013/14 is \$152.28 per parcel/DU; however, a lower amount may be levied depending on projected District expenses for the FY. The calculation and history of the applied special tax is in the Table below.

The Preliminary Annual Special Tax Report (“Report”), which has been filed in the office of the City Treasurer, provides a description of the CFD proceedings, identification of participating developments, park facilities maintained within the District, description of services, and the projected special tax to be levied for FY 2013/14. Following the submission of the annual special taxes to the County of Riverside, the City shall prepare

and file with the City Treasurer the final Annual Report, which shall identify the final calculation of the applied annual special tax rate.

Fiscal Year	Annual Adjustment	Maximum Special Tax	Applied Special Tax
2003/04	-	\$ 115.00	\$ 115.00
2004/05	2.00%	117.30	117.00
2005/06	4.40%	122.46	119.00
2006/07	4.50%	127.96	119.00
2007/08	3.30%	132.18	119.00
2008/09	4.20%	137.72	120.00
2009/10	2.00%	140.46	120.00
2010/11	2.00%	143.26	120.00
2011/12	2.00%	146.12	120.00
2012/13	2.17%	149.29	120.00
2013/14	2.00%	152.28	TBD

ALTERNATIVES

- 1. Approve and adopt the proposed resolution** approving the calculation of the Community Facilities District No. 1 maximum special tax rate for FY 2013/14. *This approval will allow collection of monies necessary to fund ongoing maintenance and administrative services in CFD No. 1.*
- 2. Do not approve or adopt the proposed resolution** approving the calculation of the Community Facilities District No. 1 maximum special tax rate for FY 2013/14. *If the special tax is not authorized to be levied, then the existing fund balance will need to be utilized to pay for ongoing maintenance and administrative services in CFD No. 1 until such time that all available funds have been expended.*

FISCAL IMPACT

The special tax shall be levied on all properties within CFD No. 1 on the 2013/14 Riverside County property tax bills. **The special tax collected can only be used to cover costs associated with administration and maintenance of park facilities within the District and constructed after the formation of the CFD. Collection of the CFD No. 1 special tax reduces the burden to CSD Zone A for the maintenance of park facilities accepted since District formation.** Commercial and industrial properties are not affected by the levy of this special tax. The CSD Zone A tax of \$87.50 per parcel/DU will continue to be collected to support maintenance of existing park facilities and community programs.

CITY COUNCIL GOALS

Revenue Diversification and Preservation

A special tax for CFD No. 1 is collected in accordance with the provisions outlined in the Mello-Roos Community Facilities Act of 1982 and provides funding for program costs, which include maintenance and administration.

SUMMARY

The CSD Board shall consider authorizing the City Treasurer to levy the special tax in accordance with the RMA to cover the FY 2013/14 special tax requirement for CFD No. 1.

NOTIFICATION

Not Applicable

ATTACHMENTS

- Attachment 1: Resolution Approving the Calculation of the Community Facilities District No. 1 Maximum Special Tax Rate for FY 2013/14
- Attachment 2: Boundary Map CFD No. 1

Prepared by:
Jennifer A. Terry,
Management Analyst

Department Head Approval:
Richard Teichert
Chief Financial Officer

Concurred by:
Candace E. Cassel,
Special Districts Division Manager

Concurred by:
Mike McCarty,
Parks & Community Services Director

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

RESOLUTION NO. CSD 2013-15

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CALCULATION OF THE COMMUNITY FACILITIES DISTRICT NO. 1 MAXIMUM SPECIAL TAX RATE FOR FISCAL YEAR 2013/14

WHEREAS, the CITY COUNCIL for the CITY OF MORENO VALLEY, CALIFORNIA, acting in its capacity as the President and Members of the Board of Directors of the Moreno Valley Community Services District ("CSD Board"), did form Community Facilities District No. 1 ("CFD No. 1" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the CSD Board, acting as the legislative body, did introduce and adopt Ordinance No. CSD-40 (Urgency Ordinance) and CSD-41 (an Ordinance to authorize the levy of a special tax within CFD No. 1); and

WHEREAS, Ordinance No. CSD-41 authorizes the CSD Board, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the rate and method of apportionment ("RMA"); and

WHEREAS, the CSD Board adopted Resolution No. CSD 2003-26 authorizing annexation of Territory in the future to CFD No. 1; and

WHEREAS, annexations to CFD No. 1 have been conducted by the Community Services District following formation of the District; and

WHEREAS, the County of Riverside requires the adoption of a resolution for submission with the annual special taxes for placement on the Riverside County property tax bills; and

WHEREAS, the maximum annual special tax for developed and undeveloped property has been established by the RMA at \$115.00 per parcel/dwelling unit for fiscal year ("FY") 2003/04. Per the RMA, beginning in FY 2004/05 and for each subsequent FY, the maximum annual special tax shall be increased by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Riverside-Orange County, or by two percent (2%), whichever is greater; and

WHEREAS, the calculation of the special tax is in compliance with laws pertaining to the levy of the special taxes; and

1
Resolution No. CSD 2013-15
Date Adopted: June 25, 2013

WHEREAS, the special tax is levied without regard to property valuation; and

WHEREAS, the City has prepared and submitted the Preliminary Annual Special Tax Report ("Report") for FY 2013/14; and a copy of said Report is on file in the office of the City Treasurer and is incorporated herein by this reference as if fully set forth; and

WHEREAS, following the submission of the annual special taxes to Riverside County, the City shall prepare and file in the office of the City Treasurer the final Annual Report, which shall identify the final calculation of the applied annual special tax rate, in an amount not to exceed the maximum special tax.

NOW, THEREFORE, THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the above recitals are all true and correct.
2. That the Report for FY 2013/14, as on file in the office of the City Treasurer, is hereby received and filed.
3. That this legislative body hereby authorizes the City Treasurer to levy the special tax in accordance with the RMA as required to cover the annual special tax requirement, up to the maximum special tax, for CFD No. 1 as set forth in the Report and hereby is levied during FY 2013/14 against the parcels within the District.

2
Resolution No. CSD 2013-15
Date Adopted: June 25, 2013

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor of the City of Moreno Valley,
Acting in the Capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, Acting in the Capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, Acting in the Capacity
of General Counsel of the Moreno
Valley Community Services District

3
Resolution No. CSD 2013-15
Date Adopted: June 25, 2013

RESOLUTION JURAT

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

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2013-15 was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 25th day of June, 2013, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

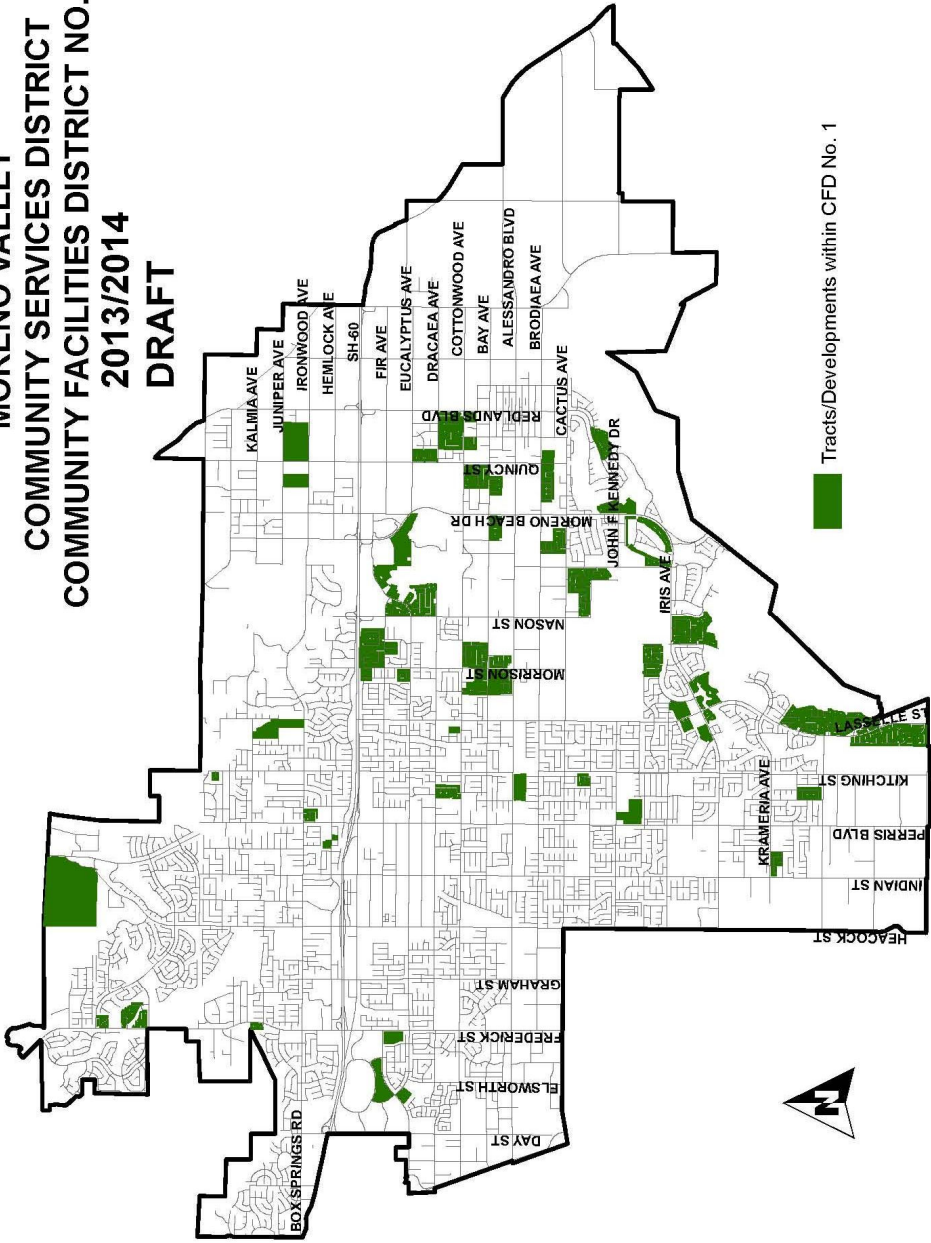
(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2013-15
Date Adopted: June 25, 2013

**MORENO VALLEY
COMMUNITY SERVICES DISTRICT NO. 1
COMMUNITY FACILITIES DISTRICT NO. 1
2013/2014
DRAFT**



Revision Date: April 9, 2012
Map Not To Scale

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council, acting in its capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

FROM: Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: AWARD OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROJECT NO. E-2 (HIDDEN SPRINGS) MAINTENANCE OF PARKWAY, MEDIAN AND OPEN SPACE LANDSCAPING AND IRRIGATION

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement for Project No. E-2/13-14 (Hidden Springs) Maintenance of Parkway, Median and Open Space Landscaping and Irrigation with Mariposa Landscapes, Inc., 15529 Arrow Highway, Irwindale, CA 91706 for landscape maintenance services of the parkways, medians and paseos (open spaces).
2. Authorize the City Manager to execute the Agreement for Project No. E- 2/13-14 with Mariposa Landscapes, Inc.
3. Authorize the issuance of purchase orders for services beginning July 1, 2013 to Mariposa Landscapes, Inc. in the not-to-exceed (NTE) amount of \$104,282.00 (\$85,482.00 for base and \$18,800.00 for additional work).
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders (P.O.s) in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

ADVISORY BOARD/COMMISSION RECOMMENDATION

N/A

BACKGROUND

The Moreno Valley Community Services District (CSD) furnishes parkway, median and open space landscape maintenance services to designated tracts and developments. Property owners pay a parcel charge as part of their annual property tax bill, which funds the cost of providing the service. Revenue from the parcel charges collected may only be used for landscape maintenance services for the zone in which they were collected. CSD landscape maintenance areas include:

Zone D (landscape maintenance) services to non-specific plan tracts, which are provided at either a standard (DSG-1) or reduced (DSG-2) level of landscape maintenance services.

Zone E (extensive landscape maintenance), provides landscape maintenance services at full (standard) or reduced service levels, for the parkways, medians, and landscaped open space areas of specific plan developments. Zone E areas include: E-1 (Towngate), E-1A (Renaissance Park), E-2 (Hidden Springs), E-3 (Moreno Valley Ranch-West), E-3A (Lasselle Powerline Parkway), E-4 (Moreno Valley Ranch-East), E-4A (Daybreak), E-7 (Centerpointe), E-8 (Promontory Park), E-12 (Stoneridge Ranch), E-14 (Mahogany Fields), E-15 (Celebration), and E-16 (Shadow Mountain).

Zone M (Commercial, Industrial, and/or Multifamily Improved Median Maintenance), provides landscape maintenance of certain landscaped median areas citywide, and

Zone S (Sunnymead Boulevard) provides median and parkway landscape maintenance to certain improvements along Sunnymead Boulevard.

Maintenance provided to the CSD landscaped areas is performed via contract services by professionally licensed and insured contractors that perform landscape or specialty maintenance services. The landscape maintenance scope of services is broken into either “base services” or “additional work services”:

“Base services” is the regular, routine landscape maintenance service and typically applies to medians and parkways. These services may include: mowing, edging and trimming of turf grass areas (if applicable), pruning and trimming of shrubs, bushes and ground coverings in planter areas, litter pick-up and removal within the parkway and/or median landscaped areas, fertilization of turf grass, shrubs/bushes and groundcovers, and pesticide applications. For open space areas (e.g. Hidden Springs paseo area), base services may include: irrigation monitoring, annual weed abatement, and vegetation clearance. The vegetation clearing is to maintain a 24 inch width of clearance of open space from abutting residential parcels. Typically, the cost for this service is a set monthly cost.

“Additional work services” includes, but is not necessarily limited to: additional labor and material costs for irrigation repairs, plant material replacement, fertilizer applications and if applicable, the addition of added square footage of landscaped areas. The cost for these services vary based upon needs determined throughout the term of the Agreement and is based on the unit prices for additional work as specified in the Agreement.

The frequency of the base services (i.e. standard service vs. reduced service) and level of additional work services depends upon the financial resources available within the budget of the specific zone. The CSD Board adopted service levels guidelines (most recently amended on April 26, 2011) for both Zones D and E defining the frequency of such services.

Landscape maintenance and landscape related specialty service agreements are awarded through a competitive Request for Proposal (RFP) process and entered into via an Independent Contractor Agreement. In accordance with the terms of the Agreement, annual extensions may be granted up to four times, based on services being sufficiently performed at or better than the specifications as outlined in the Agreement, with concurrence of both the CSD and Contractor, and contingent upon available program funding.

Zone E-2

In May 2011, the property owners within Zone E-2 did not support an increase in their parcel charge to support increasing costs to continue providing landscape maintenance at a standard service level. As a result, the base services were reduced for the landscape maintenance of the paseo area (maintenance of the parkways was retained at a standard service level) and additional work services were reduced (e.g. reduction in the number of replants) in order to balance the budget. The modified reduced service schedule became effective October 1, 2011. The current Agreement is no longer eligible for extensions and necessitated commencement of an RFP process.

DISCUSSION

An RFP soliciting proposals to provide landscape maintenance services to the Hidden Springs area (Zone E-2) was issued at the end of March 2013. In addition to the current level of service being provided (standard service to the parkways and once a year service to the paseos), proposers were requested to provide responses for different frequency levels of service. This strategy provides the CSD flexibility in adjusting service levels based on available funding without incurring additional costs of issuing another RFP.

The RFP was advertised in *The Press-Enterprise* on April 2, 2013, and April 6, 2013 and posted to the City’s website. Representatives from seven landscape maintenance companies attended the mandatory pre-submittal meeting on April 9, 2013, at which time the scope of the project, information being requested in the RFP, and the proposal submittal and selection process were reviewed.

On May 8, 2013, six companies submitted proposals to the office of the City Clerk. A review of the proposals was conducted by the City’s Senior Landscape Services Inspector, an Associate Engineer and a Senior Parks Maintenance Technician, all of whom have

experience with landscape maintenance and contract management. The review rating scores from each reviewer were collectively totaled, which identified Mariposa Landscapes, Inc. as the top ranked proposer based upon their overall understanding of the project and services to be performed, staffing levels, and cost. The costs as confirmed are their best and final offer for these services. In addition, the costs provided by Mariposa will allow for an increase in the frequency of services levels for the paseos from the once a year service that the area was transitioned to in October 2011 to a six times per year service level, while still coming in below the 2013/14 budgeted amount for this service. Further, Mariposa has demonstrated its work quality with its satisfactory performance during the original term and granted first extension of the agreement covering landscape maintenance of the CSD Zone D reduced service parkways and medians. Therefore, staff recommends awarding the contract for landscape maintenance within the Hidden Springs area (Zone E-2) to Mariposa Landscapes, Inc.

Authority for City Manager Approval of Future Extension Agreements for the Balance of Available Extensions to the Agreement

Pursuant to City Council Resolution No. 2008-115, the City Council/CSD shall provide approval of procurements greater than \$100,000. Because the current Procurement Policy (Policy #3.18, Section V.B.3) allows the original agreement to be extended for four additional one-year terms, the total potential value of the Agreement is being taken into consideration when determining signature authority. The following table shows a cumulative overview of the costs for the Agreement as may be allowed per the terms of the Agreement.

Project No. E-2/13-14						
	FY 2012/13 ¹ Proposed Original Agreement	FY 2013/14 Potential First Extension ²	FY 2013/14 Potential Second Extension ²	FY 2014/15 Potential Third Extension ²	FY 2015/16 Potential Fourth Extension ²	Cumulative Total
Base	\$ 85,482.00	\$ 85,482.00	\$ 85,482.00	\$ 85,482.00	\$ 85,482.00	\$ 427,410.00
Additional Work	\$ 18,800.00	\$ 18,800.00	\$ 18,800.00	\$ 18,800.00	\$ 18,800.00	\$ 94,000.00
Total	\$ 104,282.00	\$104,282.00	\$104,282.00	\$104,282.00	\$104,282.00	\$ 521,410.00

¹Amount for the maintenance of the landscaped parkways and medians at the standard service level and landscaped maintenance of the paseo area at the every-other month, 6 times a year, service level.

²Dollar amounts are based upon presently known information and may change in the future for reasons including, but not limited to adding additional service area (water quality basins) or emergency work.

Staff is requesting the CSD Board authorize the City Manager to approve the Agreement and any future extensions or amendments, as well as associated purchase orders (P.O.) for the Agreement and all future amendments/extensions available, in accordance with the terms of the Agreement and subject to the approval of the City Attorney. Such extensions and amendments shall only be entered into upon determination that sufficient funding appropriations and program approvals have been granted by the CSD Board and

demonstration by the Contractor of having provided satisfactory performance of the services, and both the CSD and the Contractor mutually agreeing to extend the Agreement.

ALTERNATIVES

1. Approve the Agreement for Project No. E-2/13-14 (Hidden Springs) Maintenance of Parkway, Median and Open Space Landscaping and Irrigation with Mariposa Landscapes, Inc., in the form attached hereto to provide for the continuation of landscape maintenance services of the parkways, medians and open areas of Zone E-2 (Hidden Springs); authorize the City Manager to execute said Agreement; authorize issuance of purchase orders for FY 2013/14 in the NTE amount of \$104,282.00 (\$85,482.00 for base services and \$18,800.00 for additional work services); and authorize the City Manager to execute subsequent extensions or amendments to the Agreement including authorizing the associated P.O.s as may be required, in accordance with the terms of the Agreement, subject to the approval of the City Attorney. *By selecting this alternative the CSD Board will ensure uninterrupted maintenance of the parkways, medians, and open space landscaped areas in Zone E-2.*

2. Do not approve the Agreement for Project No. E-2/13-14 (Hidden Springs) Maintenance of Parkway, Median and Open Space Landscaping and Irrigation with Mariposa Landscapes, Inc., in the form attached hereto; nor authorize the City Manager to execute said Agreement; nor authorize issuance of purchase orders for FY 2013/14 in the NTE amount of \$ 104,282.00 (\$85,482.00 for base services and \$18,800.00 for additional work services); and do not authorize the City Manager to execute subsequent extensions or amendments to the Agreement nor authorize associated P.O.s as may be required, in accordance with the terms of the Agreement. *By selecting this alternative, there will be an interruption in the maintenance of the parkways, medians and open space areas associated with Zone E-2 (Hidden Springs). This will cause landscaping to be deficient in receiving any level of landscape maintenance services and result in additional costs to obtain another contractor to provide these services with no guarantee that a more qualified contractor can be found at a better cost.*

FISCAL IMPACT

Administration and maintenance of Zone E-2 is funded through a property owner approved parcel charge, which is levied and collected on the property tax bills. Revenue from the parcel charges collected for Zone E-2 may only be used for landscape maintenance services associated with the parkways, medians and open spaces in Zone E-2. **The costs for these maintenance services have been budgeted for in the coming fiscal year and are below approved amounts. These actions will not impact the City's General Fund.**

The following table represents the base service and additional work service costs of the Agreement for FY 2013/14.

Service Area	Contractor	GL Account	2013/14 Base Agreement Amount	Additional Work Agreement Amount	2013/14 Total Agreement Amount
Zone E-2	Mariposa Landscapes, Inc.	5013-30-79-25708-620910	\$ 85,482.00	\$ 18,800.00	\$ 104,282.00
Total			\$ 85,482.00	\$ 18,800.00	\$ 104,282.00

CITY COUNCIL GOALS

COMMUNITY IMAGE, NEIGHBORHOOD PRIDE AN CLEANLINESS

By accepting the proposal of Mariposa Landscapes, Inc., the CSD Board will continue to promote community image, as well as neighborhood pride and cleanliness, while ensuring that these public facilities are being properly maintained.

SUMMARY

The actions before the City Council are to approve the Agreement for Project No. E-2/13-14 (Hidden Springs) Maintenance of Parkway, Median and Open Space Landscaping and Irrigation, authorize the City Manager to execute the Agreement for Project No. E-2/13-14 with Mariposa Landscapes, Inc., authorize the issuance of purchase orders for service in the NTE amount of \$104,282.00 (\$85,482.00 for base services and \$18,800.00 for additional work) and authorize the City Manager to execute subsequent extensions or amendments to the Agreement including authority to authorize the associated P.O.s in accordance with the terms of the Agreement, subject to the approval of the City Attorney.

NOTIFICATION

N/A

ATTACHMENTS

- Attachment 1: Vicinity Map – Zone E-2
- Attachment 2: Proposal Recap Sheet
- Attachment 3: Copy of Agreement
- Attachment 4: Copy of Addendums 1 and 2

Prepared By:
Sharon Sharp
Senior Management Analyst

Department Head Approval:
Richard Teichert
Chief Financial Officer

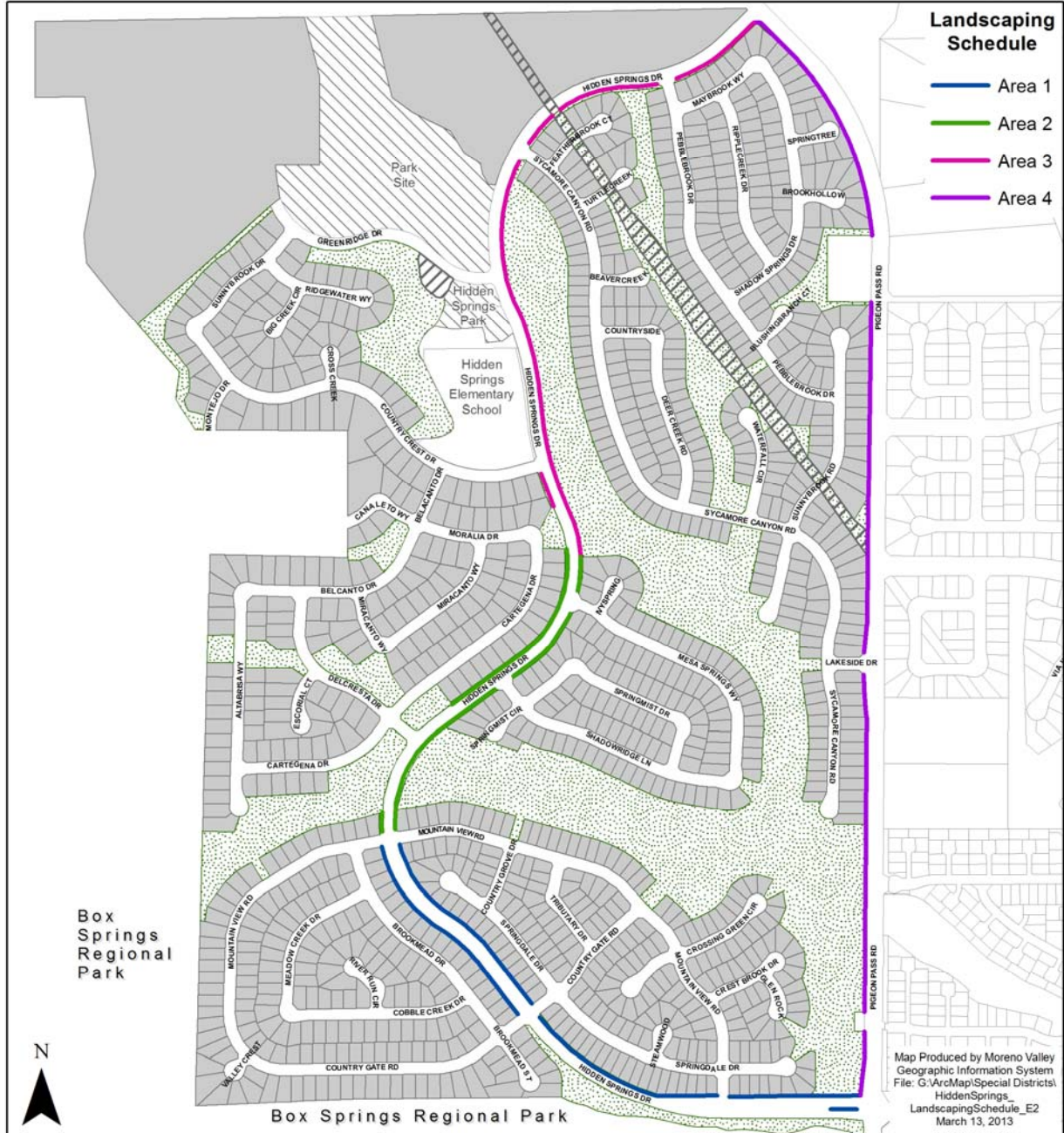
Concurred By:
Candace E. Cassel
Special Districts Division Manager

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

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Moreno Valley Community Services District Extensive Landscape Maintenance (*Jardineria y mantenimiento general*)

Zone (Zona) E-2 • Hidden Springs



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

- EMWD/SCE Easement
- Landscaped Open Space (*Area abierta Ajardinada*)
- Zone E-2 Properties (*Zona E-2 Propiedades*)



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RFP No. 12/13-10

Project No. E-2

Hidden Springs (E-2) Maintenance of Parkway, Median and Open Space Landscaping and Irrigation

Evaluation Recap Sheet

Vendor	Irrigation Markup	4 Week Parkways & Medians Service Total	Every-Other Month Paseo Service Total	Total Parkways & Paseos	Rating Panel (Total rating)	Ranking
Mariposa Landscapes, Inc.	15%	\$52,525.44	\$32,956.56	\$85,482.00	233	1
Tropical Plaza Nursery, Inc.	15%	\$62,712.00	\$68,200.00	\$130,912.00	229.5	2
Excel Landscape, Inc.	15%	\$48,387.00	\$47,648.04	\$96,035.04	226	3
Merchants Landsape Services, Inc.	15%	\$58,431.84	\$23,823.96	\$82,255.80	210.5	4
TruGreen Landcare	20%	\$52,843.78	\$62,339.52	\$115,183.30	207	5
Marina Landscape, Inc.	15%	\$17,136.00	\$64,123.20	\$81,259.20	184.5	6

Parkway Landscape Maintenance is at the Standard Service Level

Open Space (Paseo) is at a Modified Reduced Level (Every-Other Month)

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INDEPENDENT CONTRACTOR AGREEMENT**RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION**

This Contract Agreement, effective as of the day signed by the City Manager (acting in the capacity of District Manager to the Moreno Valley Community Services District) or Mayor (acting in the capacity of President to the Moreno Valley Community Services District), is made between the Moreno Valley Community Services District, a Community Services District established pursuant to Section 61000 and following of the California Government Code, hereinafter referred to as the "District", and the following named independent contractor, hereinafter referred to as the "Contractor," based upon District policies and the following legal citations:

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

1. CONTRACTOR INFORMATION:

Contractor's Name	Mariposa Landscapes, Inc.
Street Address	15529 Arrow Highway
Street Address	
City, State, Zip	Irwindale, CA 91706
Mailing Address	
(If same as Street Address, write same or same as above)	Same as Above
Business Phone (with area code)	(626) 960-0196
Cell or Mobile Phone (with area code)	
Other Contact Number (with area code)	(909)429-2546
Fax Number	(626) 960-8477
Email Address	
Social Security Number	
Business License Number	16607
Federal Tax ID Number	95-4245898
Contractor's License Number & Classification	592268 , Class C-27, A C61/D49

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor's scope of work, responsibilities, requirements, provisions, and

additional terms and conditions required to be performed by the Contractor the services of this RFP are described in Exhibit "A" attached hereto and incorporated herein by this reference.

- B. The District's responsibilities, other than payment, are 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 Contract Starting Date is July 1, 2013 and the Contract Ending Date is June 30, 2014. Any provisions for extending the term of the Contract for subsequent terms are provided in Exhibit "D" attached hereto and incorporated herein by this reference. The District acknowledges that it will consider Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.
- E. Contractor's Proposal, including but not limited to the Bid Schedule, Additional Work Price List, Contract Proposal, Proposed Project Work Schedules, Proposed Annual Material Schedule, Contractor Information, Certification of Non-Discrimination, and List of Subcontractors, are described in Exhibit "E" attached hereto and incorporated by this reference.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Except for compliance with service schedules, general and technical provisions (which may also be referred to herein as specifications) and performance standards as provided for in Exhibit "A," the Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The District will not provide, nor be responsible to provide, any training to the Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services paid by the Contractor, an agent or employee of the District, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the District, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the District.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the District. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Contract, with

the exception that the District shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].

- D. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Contract.
- E. Contractor Indemnification. Contractor shall indemnify, defend and hold the City of Moreno Valley (City), the Moreno Valley Housing Authority (Housing Authority), and the Moreno Valley Community Services District (District), and the their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Contract. Acceptance of these terms by both parties constitutes a Contract and signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage.
- F. District Indemnification. The District agrees to indemnify, defend and save the Contractor and his/her/its officers, agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the City's, Housing Authority's and the District's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the District under this Contract, or are caused or claim to be caused by the negligent acts of the City, Housing Authority, and the District, their officers, agents or employees, or its subcontractor(s) or any person acting for the District or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.
- G. Insurance Requirements. Where determined applicable by the District, Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

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

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

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

Worker’s Compensation Insurance—in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City, Housing Authority, and District against any loss, claim or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form “Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Contract

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

Insurance requirements waived with Risk Manager’s approval.
By: _____ Date: _____
(Risk Manager)

Insurance requirements modified with Risk Manager’s approval and attached hereto as Exhibit “F” and incorporated herein by this reference.

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

Solely as respect to services done by or on behalf of the named insured for the Moreno Valley Community Services District, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, the Moreno Valley Community Services District, and, their officers, employees and agents, under any third party liability policy.

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

- H. Intellectual Property. Any system or documents developed, produced or provided under this Contract, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the District unless explicitly stated otherwise in this Contract. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Contract. The District and the Contractor agree that to the extent permitted by law, until final approval by the District, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- I. Entire of the Contract. This Contract constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Contract. This Contract applies only to the proposal attached. This Contract may be modified or amended only by a subsequent written Contract signed by both parties. Assignment of this Contract is prohibited without prior written consent.
- J. Termination.
1. Either party may terminate this Contract upon breach of the Contract by the other party. In the event the District terminates the Contract, the Contractor shall perform no further services under the Contract unless the notice of termination authorizes such further work.
 2. The District may terminate this Contract without fault on the part of the Contractor by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the District. The District shall pay the Contractor within thirty (30) days after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- K. Payment. Payments to the Contractor, pursuant to this Contract will be reported to Federal and State taxing authorities as required. The District will not withhold any sums from compensation payable to Contractor, except as provided for in Exhibit "C". Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Contract. Upon reasonable notice, such records must be made available to the District's agent; however, nothing herein shall convert such records into public records. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Contract.
- L. Restrictions on District / City Employees. The Contractor shall not employ any

District or City employee or official in the work performed pursuant to this Contract. No officer or employee of the District or City shall have any financial interest in this Contract in violation of federal, state, or local laws.

- M. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Contract, and shall govern the interpretation of this Contract. Any legal proceeding arising from this Contract shall be brought in the appropriate court located in Riverside County, State of California.

- N. Notices. All notices, requests, demands or other communications ("notice") under this Contract by any party shall be in writing, shall be properly addressed as set forth below (or to such other address as any party may later designate), and shall be sufficiently given on the date: (a) of service if served personally upon the person to whom notice is to be given, (b) receipt is confirmed with the addressee by telephone if a notice is sent by telex, telecopier, facsimile or other telecommunication facility, or (c) of receipt if a notice is sent by courier or by registered or certified mail, return receipt requested, postage prepaid:

To Contractor: 15529 Arrow Highway, Irwindale, CA 91706

 [Mailing Address (Post Office Box, if applicable)]
 626-960-0196

 [Telephone number]
 626-960-8477

 [Fax number]
 jaimeg@mariposa-ca.com

 [Email address]

With a copy to: _____
 [Attorney for Contractor, if applicable]

 [Street Address]

 [Post Office Box, if applicable]

 [City, State, Zip]

 [Telephone number]

 [Fax number]

 [Email address]

To District (CSD): MORENO VALLEY COMMUNITY SERVICES DISTRICT
Financial & Management Services Department
Special Districts Division
14177 Frederick Street
P. O. Box 88005
Moreno Valley, CA 92552-0805
Attn: Sharon Sharp, Senior Management Analyst
Telephone number: 951.413.3480
Fax Number: 951.413.3498

With a copy to: City Attorney's Office [if applicable]
14177 Frederick Street
P. O. Box 88005
Moreno Valley, CA 92552-0805
Attn: City Attorney
Telephone number: 951.413.3036
Fax number: 951.413.3034

SIGNATURE PAGE TO FOLLOW:

SIGNATURE PAGE

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

Moreno Valley Community Services District

Contractor

By: _____
Title: City Manager, acting in the capacity of District Manager to the Moreno Valley Community Services District

By: _____
Title: (President or Vice President)

Date: _____

Date: _____

<u>INTERNAL USE ONLY</u>	
ATTEST:	

City Clerk	
APPROVED AS TO LEGAL FORM:	

City Attorney	

Date	
RECOMMENDED FOR APPROVAL:	

Department Head	

Date	

By: _____
Title: Corporate Secretary or Assistant Secretary
(If applicable)

Date: _____

Affix Corporate Seal Below
(If applicable)

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 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 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.

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

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 _____

ADDITIONAL OPTIONAL INFORMATION INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

BOND NO. _____

PREMIUM \$ _____

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

**RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the Board of Directors of the Moreno Valley Community Services District, State of California, known as "CSD," has awarded to _____, as Principal hereinafter designated as "Contractor" and CSD is about to entered into an Agreement whereby the Contractor agrees to maintain the Streetscape Landscaping and Irrigation, as outlined in said Agreement, effective on the date signed by the President of the CSD Board or the District Manager to the CSD Board, and identified as **PROJECT NO. E-2 /13-14**, 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 Moreno Valley Community Services District, County of Riverside, in the penal sum of _____ dollars, (\$_____), lawful money of the United States, to be paid to the said CSD 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 judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the 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. E-2 /13-14**

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, in the Capacity of General Legal Counsel
to the Moreno Valley Community Services District

NOTE:

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

Corporate Seal may be affixed hereto.

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of _____

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

personally appeared _____,

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

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

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

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 \$ _____

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

**RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the board of Directors of the Moreno Valley Community Services District of the City of Moreno Valley, State of California, known as "CSD," has awarded to _____, as Principal hereinafter designated as "Contractor" and CSD is about to entered into an Agreement, whereby the Contractor agrees to maintain the Streetscape Landscaping and Irrigation, as outlined in said Agreement, effective on the date signed by the President of the CSD Board or the District Manager to the CSD Board, and identified as Project No. E-2 /13-14, 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 Community Services District for the City of Moreno Valley, County of Riverside in the penal sum of _____ dollars, (\$_____) (words and figures), lawful money of the United States, to be paid to said CSD or its certain attorney, 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 Moreno Valley Community Services District, 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 CSD and judgment is recovered, the Surety shall pay all costs incurred by the CSD in such suit, including reasonable attorney fees to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extensions 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, extensions of time, alteration or addition to the terms of the Agreement or to the work or the Provisions.

WITNESS our hands this _____ day of _____, 20_____.

PRINCIPAL

SURETY

Name: _____

Name: _____

Address: _____

Address: _____

Telephone Number: _____

Telephone Number: _____

By: _____

By: _____

Title: _____

Title: _____

By: _____

By: _____

Title: _____

Title: _____

Approved as to form this _____ day of _____, 20_____.

City Attorney, in the Capacity of General Legal Counsel
to the Moreno Valley Community Services District

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)).

EXHIBIT A

RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. GENERAL PROVISIONS - SCOPE OF WORK

- A. The work to be performed under this Contract shall include the furnishing of all labor, material, and equipment necessary for the provision of landscape and appurtenant maintenance services within the boundaries of the various zones of the District as determined in the resolutions of the City Council (Community Services District Board) establishing said zones, and as said boundaries may have been heretofore or may be hereafter altered, and as more particularly shown on the Location Map or Maps attached at the end of this exhibit, Section 21, Project Location Map.
- B. The Contractor shall have the duty to: mow, edge, trim, and fertilize turf, if applicable, groundcover, and shrub areas designated hereunder; regularly maintain and prune those portions of trees up to eighteen feet (18') in height; remove litter and debris from all sites as required under this Contract; provide general pest control services as requested, including but not limited to weeds, insects, and diseases; maintain irrigation systems; hand water and bleed valves as necessary during emergencies when automatic systems are not functioning.
- C. All work shall be performed in accordance with usual and customary horticultural practices to achieve, and maintain healthy, viable landscapes. The Chief Financial Officer/City Treasurer of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director" will periodically inspect all the operations and approve or reject the work performed, and methods or materials used, and make changes in work scheduling.
- D. The Contractor shall be responsible for carefully reviewing the site(s), and verifying the square footage noted for each location of proposed work is included in the Proposal. The Contractor shall not be relieved of his/her/its liability under this Contract, nor the District or City be held liable for any loss sustained by the Contractor as a result of any variance between conditions as referred to in the Technical Provisions, and the actual conditions revealed during the examination of the locations of the proposed work.
- E. All work shall be performed in accordance with the General and Technical Provisions of this Contract and in accordance with an approved service schedule, as approved by the Director. Service schedules may be modified with 30 days advance written notice by the District.

2. GENERAL PROVISIONS - SCHEDULING OF WORK

- A. The Contractor will adhere to the facilities, equipment and monthly and annual work schedules submitted as a part of the Contractor's RFP, and incorporated herein by this reference. These schedules, and any approved revisions thereto, will be used by the District as a basis for determining Contractor's satisfactory performance.
- B. Revisions to facilities, equipment, or monthly and annual work schedules may not be implemented without the prior written approval of the Director. The Contractor is required to submit proposed revisions regarding facilities, equipment or monthly and annual work schedules in writing to the District at the address as set forth in the Independent Contractor Agreement, Section 3, paragraph N. at least ten (10) working days prior to commencing work per the proposed revisions.
- C. Failure to submit proposed revisions concerning facilities, equipment, or work schedules by the time limits established hereinabove may result in the Contractor becoming liable to the District for non-performance penalties per Exhibit C, Section 4.
- D. The above provisions shall not be construed to eliminate the Contractor's responsibility for complying with the requirement to notify the Director for Specialty type maintenance as set forth immediately hereinafter.
- E. The Contractor shall notify the Director in writing at least five (5) working days prior to the date and time of all "Specialty" type maintenance operations. Specialty type maintenance operations includes, but is not limited to:
 - 1. Fertilization;
 - 2. Turf Aeration;
 - 3. Application of pesticides by any method;
 - 4. Other operations so designated by the Director.

Notification of "Specialty" maintenance operations shall include a brief description of intended method(s) of execution, materials to be used, and the dates for commencement and completion of said operations. Failure to complete "Specialty" operations by the indicated date may result in the assessment of non-performance penalties per Exhibit C, Section 4.

- F. When inclement weather renders performance per the approved schedule unsafe, impractical, or liable to damage landscaping, the Contractor is required to adjust his work force in order to accomplish those work items not affected by weather, and will contact District field staff to inform them of said alternate work assignments. Failure to advise the District may be cause for assessment of non-performance penalties per Exhibit C, Section 4.

- G. For the purposes of this Contract, "Working Days" are Mondays through Thursdays, excluding holidays as provided herein. The hours of on-site maintenance service will be from 7:00 a.m. to 4:30 p.m., not including mobilization to or from work site, on those days maintenance is to be provided pursuant to the work schedule as approved by the Director. Any work the Contractor proposes to perform outside of the days and hours set forth hereinabove, as well as on legal City holidays, shall not be undertaken without the prior written approval of the Director.

The following days have been designated as holidays by the City:

New Year's Day	January 1
Martin Luther King Jr. Day	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	4th Friday in November
Christmas Eve	December 24
Christmas Day	December 25

If a holiday falls upon a Sunday, the following Monday shall be the day the holiday is observed. If a holiday falls upon a Saturday, the preceding Friday shall be the day the holiday is observed. If a scheduled maintenance service day falls on a designated holiday, the Contractor shall submit a proposed make-up day for the Director's approval.

3. GENERAL PROVISIONS - FUNCTIONS AND RESPONSIBILITIES

- A. The Director and Contractor shall conduct an inspection of all sites covered under this Contract as soon as practicable after its execution, and prior to commencement of Contractor's operations. Following said inspection, the Contractor shall submit to the Director a written affidavit certifying the actual condition of the site(s) relative to District Specifications, including but not limited to the nature and extent of any deficiencies noted by the Contractor, and acknowledged by the Director. The Contractor is hereby advised that this affidavit shall serve as the benchmark for the Director's evaluation of Contractor's performance under this Contract. Failure to maintain site(s) up to this established standard may result in the District deducting payment of all or part of the Contractor's compensation, as further described in Exhibit C., Section 3.
- B. The Contractor shall on an ongoing basis maintain a monthly log that records all work performed by the Contractor. Said log shall be in a form and content acceptable to the Director (see Exhibit G, Monthly Landscape Services Report Form), and shall be submitted to the Director by the tenth day of each month, one (1) month in arrears.

- C. The monthly payment for the work so reported will not be authorized until such report (Monthly Report) is received, and approved by the Director.
- D. The Director may require the Contractor to attend meetings with the District field staff at some fixed interval to review the Contractor's operations, and schedule future work as may be ordered by the Director. Failure to attend regularly scheduled meetings may result in the assessment of non-performance penalties per Exhibit C., Section 4.
- E. The Contractor shall maintain an office at some fixed place, and be listed in the telephone directory in Contractor's own name or in the Contractor's company name. Contractor shall at all times employ some responsible person(s) to receive phone calls and take the necessary action regarding all inquiries, complaints, and/or emergency calls that may be received from the Director or other authorized individuals or agencies as listed in Exhibit A, Section 3., paragraph E F. below. This person(s) shall be reachable twenty-four (24) hours per day, seven (7) days a week. During normal working hours, the Contractor's Supervisor or employee designated as being responsible for providing maintenance services to the District shall be directly available for immediate notification through some type of reliable electronic means, including but not limited to, mobile or cellular phone. The Contractor or Contractor's designated employee shall confirm said notification within one (1) hour of receipt. An answering service will be considered an acceptable substitute for coverage only during periods outside of normal working hours, provided Contractor is advised of emergency calls within one (1) hour of receipt of the call by the answering service and within twenty-four (24) hours after receipt of non-emergency calls by the answering service. The above provision for Contractor's communication with the District is the minimum acceptable standard under this Contract. Failure to regularly provide said communication capability may result in the Contractor being assessed non-performance penalties, per Exhibit C., Section 4.
- F. The Contractor shall respond to an emergency call from any of the parties listed below no later than two (2) hours following first notification by telephone, written email, written mailed correspondence or facsimile transmission. In situations involving emergency repair work after normal working hours, the Contractor shall dispatch qualified personnel, and equipment to reach the site within two (2) hours of first notification. An emergency may be called by the following individuals or agencies at any time:
 - 1. City Manager
 - 2. Chief Fin. Officer/City Treasurer
 - 3. Police Department
 - 4. Fire Department
 - 5. Special Districts Division Manager
 - 6. Street Maintenance Supervisor
 - 7. Senior Landscape Services Inspector
 - 8. Landscape Services Inspector
 - 9. Landscape Irrigation Technician

Contractor's emergency response and any necessary corrective work shall be considered Additional Work as defined in Exhibit C., Section 2, unless said emergency is determined to have been caused by an act or omission attributable to the Contractor.

4. GENERAL PROVISIONS - CONTRACTOR'S STAFF

- A. The Contractor shall provide sufficient personnel to perform all work in accordance with the Specifications set forth herein. All of the Contractor's maintenance personnel shall be supervised at the work site(s) by a qualified Supervisor in the employ of the Contractor. Work Site Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background, and communication skills to perform the intended services. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure accomplishment of high quality work, which will be acceptable to the Director. Any order or communication given to the Work Site Supervisor shall be deemed to have been delivered to the Contractor.
- B. The Contractor and his employees and subcontractors, if any, shall conduct themselves in a proper, professional, and efficient manner at all times, and shall cause the least possible inconvenience to the public.
- C. The Director may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interests of the District.
- D. The Contractor shall require each employee performing work under the Contract to adhere to basic public works standards of working attire, including but not limited to wearing of proper clothing, proper shoes, and other gear required by applicable Safety Regulations and/or fertilizer/pesticide label requirements.

Shirts shall be worn at all times, and shall be buttoned. Approved safety vests shall be worn by Contractor's employees when working on parkway medians, monuments, parkways, and other high traffic-hazard areas as determined by the Director. Failure to comply with the above requirements may make the Contractor liable for assessment of non-performance penalties, per Exhibit C., Section 4.

- E. The Contractor shall establish an identification system for Contractor's personnel which clearly indicates to the public the name of the Contractor. The identification system shall be furnished at the Contractor's expense and may include appropriate attire, and/or name badges as specified by the Director.

5. GENERAL PROVISIONS - EMPLOYMENT OF APPRENTICES

The provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code regarding the employment of properly registered apprentices may apply to this Contract if the Contractor, or any subcontractors thereunder, employs workers in any apprenticeable craft or trade. It is the Contractor's sole responsibility to comply with the Labor Code sections cited above. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the California Department of Industrial Relations.

6. GENERAL PROVISIONS - COMPLAINTS

- A. All complaints shall be responded to as soon as possible after notification, but in all cases within twenty-four (24) hours, to the satisfaction of the Director. If any complaint is not satisfactorily responded to within twenty-four (24) hours, the Director shall be notified immediately of the reason for not remedying the complaint followed by a written report to the Director within five (5) working days. If the complaints are not remedied within the time specified, and to the satisfaction of the Director, the Director may correct the specific complaint by using an alternative source. The total cost incurred by the District to effect necessary remedies will be deducted from the payments owing to the Contractor from the District, per Exhibit C., Section 3.
- B. The Contractor shall maintain a written log of all complaints, the date and time thereof, and the action taken pursuant thereto, or the reason for non-action. Said log shall be submitted to the Director monthly as set forth in Section 3, paragraph B.
- C. In addition to the provisions of Section 6., paragraph A. in the event of a failure by the Contractor to satisfactorily remedy a complaint in a timely manner or for any other breach of this Contract by Contractor, the District may immediately upon written notice to the Contractor terminate this Contract.

7. GENERAL PROVISIONS - SAFETY

- A. The Contractor agrees to perform all work as outlined in the Provisions listed herein in such a manner as to meet all accepted standards for safe practices and to safely maintain equipment, machines, and materials, and prescribe and employ all precautions and safety procedures related to other hazards consequential to the work; and accepts additionally the sole responsibility for complying with all local, State, Federal and other legal requirements including but not limited to, full compliance with the terms of any and all applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including Contractor's employees and subcontractors, agents of the District, City, materialmen, vendors, members of the public and others from foreseeable injury, or damage to their property.

- B. The Contractor's operations shall be conducted in such a manner as to cause the least possible obstruction, and inconvenience to public traffic. The Contractor shall furnish, erect and maintain such fences, barriers, lights and warning signs as may be deemed necessary by the Director, or any duly constituted public safety official.

Contractor's work area traffic control, including but not limited to type and placement of signs, barricades, and delineators, shall be in accordance with the "Manual of Uniform Traffic Control Devices, 2009 (or most current revised version) California Supplement".

Contractor's work should not encroach into open lanes of traffic between the hours of 7:00 a.m. and 8:30 a.m., or between the hours of 3:30 p.m. and 6:00 p.m.

- C. The Contractor shall maintain all work sites free of hazards to persons or property resulting from Contractor's operations. The Contractor shall inspect for all potential hazards at said areas under maintenance, and keep a log indicating date inspected, and action taken. Said log shall be submitted to the Director monthly as set forth in Section 3, paragraph B. above. Any hazardous condition noted by the Contractor, which is not a result of Contractor's operations, shall be immediately reported to the Director.
- D. The Contractor shall be responsible for making minor corrections, including but not limited to, filling holes in turf areas, replacing valve box covers, and repairing irrigation systems, so as to protect members of the public or others from injury.

The Contractor shall cooperate fully with the District or City in the investigation of any accidental injury or death occurring on the site, including a complete written report thereof to the Director within five (5) working days following the occurrence.

- E. Failure to comply with the provisions of this section of Exhibit A may result in: payment deduction per Exhibit C, Section 3 of the Contract, or assessment of non-performance penalties per Exhibit C., Section 4. Repeated failure to comply with the provisions of this section may result in contract termination, per Exhibit A, Section 3, paragraph J of the Contract Agreement.

8. USE OF CHEMICALS

- A. Before the beginning of the Contract period, the Contractor is required to submit a list, which shall include the exact Brand Name, Label, and Material Safety and Data Sheet (MSDS) of all chemicals proposed for use under this Contract, including but not limited to fertilizers and pesticides, for approval by the Director. Where applicable, materials included on this list shall be chemicals as approved by the State of California Department of Food and Agriculture.

- B. Director shall be notified in writing of any changes or deviations from the above list. Use or application of said materials shall not be made prior to approval by the Director. Failure to comply with this requirement may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
- C. Chemical applications, including but not limited to fertilizers and pesticides, shall be made in strict compliance with the label directions, restrictions, and precautions as well as with any other requirements deemed necessary by any county, state, or federal regulatory agency, or the Financial & Management Services Department of the City of Moreno Valley.
- D. Contractor shall report all fertilizers and pesticides used in the performance of the work as an element of Contractor's Monthly Report, as set forth in Exhibit A, Section 3, paragraph B. This report shall include: the date, time of day, location, type of material, method of application, and environmental data.

9. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT - REQUIRED URBAN RUNOFF MANAGEMENT TRAINING

The Contractor shall provide National Pollutant Discharge Elimination System (NPDES) Permit training for Urban Runoff Management to Contractor's employees and subcontractors if any. Failure to provide Urban Runoff Management training is a violation of Order No. R8-2002-0011, NPDES No. CAS 618033 (Municipal Separate Storm Sewer System NPDES Permit), Section XI.I, for each day of which such failure occurs, and shall in addition, be a breach of the Contract with the City of Moreno Valley (City) and/or the City of Moreno Valley Community Services District (District). Contractor understands and agrees that NPDES Permit violations are grounds for enforcement action by the Environmental Protection Agency, the State/Regional Water Resources Control Board, and the City and may result in permit termination (stop work order), civil and criminal fines, and termination of Contract. By submitting a proposal, the Contractor certifies to the City and District that Contractor's employees and subcontractors, if any, have been trained for Urban Runoff Management, and sufficient sums are included in the proposal's amount to cover costs of such said training.

10. LICENSES AND PERMITS

The Contractor shall, without additional expense to the District or City, possess all licenses and permits, including but not limited to a valid City Business License, required for the performance of the work under this Contract.

11. PREVAILING WAGE

- A. Pursuant to provision of Section 1773 of the Labor Code of the State of California, the Moreno Valley Community Services District has obtained the general prevailing rate of per diem wages applicable for the work to be done, including but not limited to: straight time, overtime and holiday work; travel and subsistence payments;

employee payments of health and welfare, vacation, pension, and similar purposes. Said rate and scale are on file with the Financial & Management Services Department of the City of Moreno Valley, and copies will be made available to any interested party on request. These rates shall be the minimum wage rates for this project. Throughout the term of this Contract, the Contractor will be required to post a copy of said rate, and scale as required by the Labor Code.

- B. Pursuant to provisions of Section 1775 of the Labor Code, the Contractor shall forfeit as penalty to the Moreno Valley Community Services District, not more than fifty dollars (\$50.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman, or mechanic is paid less than the general prevailing rate of wages hereinabove stipulated for any work done under the attached contract, by the Contractor or by any subcontractor under Contractor's direction and control, in violation of the provisions of said Labor Code.

12. PAYROLL RECORDS

- A. The Contractor, and any subcontractor thereunder, shall keep complete and accurate payroll records for each workman employed by Contractor/subcontractor in connection with this Contract, as required by California Labor Code Section 1776.
- B. The Contractor, and any subcontractor thereunder, shall make available to the District upon its request certified payroll records for each workman employed in connection with this contract as required by California Labor Code Section 1776.
- C. The District may withhold from Contractor's progress payments the penal sum of twenty-five dollars (\$25.00) per calendar day (or portion thereof) for each worker employed in connection with this Contract should Contractor, or any subcontractors thereunder, fail to strictly comply with California Labor Code 1776 after receiving written notice of non-compliance.

13. BONDS

Pursuant to Section 3247 of the Civil Code, the Contractor hereby agrees to provide and maintain in full force and effect for the duration of this Contract, two (2) good, and sufficient surety bonds, to wit:

- A. A "Faithful Performance Bond" in the amount of one hundred percent (100%) of the contract price, which shall guarantee the faithful performance of all work, and;
- B. A "Materials and Labor Bond" in the amount of one hundred percent (100%) of the contract price, which shall secure the payment of the claims of labor, mechanics or materialmen for all work performed hereunder.

14. SUBSTITUTION OF SECURITIES

Pursuant to California Public Contract Code Section 22300, the Contractor will be permitted the substitution of securities for any monies withheld by the Moreno Valley Community Services District to ensure performance under Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the Moreno Valley Community Services District, 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 District 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.

15. CONTRACTOR'S LIABILITY

The Contractor shall be responsible for all damages to people and/or property that occur as a result of the fault or negligence attributable to Contractor in connection with the performance under this Contract. Any and all restitution or repairs deemed necessary by the Director to remedy such damages shall be furnished and performed at the Contractor's sole expense, and shall be completed within the time limits established by the Director.

16. CONTRACTORS LICENSE

Contractors are required by law to be licensed, and regulated by the Contractors' State License Board. Contractor will comply with all applicable licensing laws, and regulations. Any questions concerning a Contractor may be referred to the Registrar, Contractors' State License Board, 9821 Business Park Driver, Sacramento, CA 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

17. TECHNICAL PROVISIONS

A. TURF CARE (IF APPLICABLE)

1. All turf areas shall be mowed, edged, and trimmed per the Frequency of Service Table, as set forth in Exhibit E. Should weather and/or site conditions preclude the normally scheduled frequency of this service during any month, or portion thereof, the maintenance schedule shall be modified at the discretion and approval of the Director.
2. At the discretion of the Director, turf areas may be mowed with mulching-type mowers of a type acceptable to the District.

3. All mowing and edging equipment shall: be in proper working order; have blades properly sharpened, balanced, and aligned; be thoroughly cleaned of all excess clippings, soil, and debris prior to move-in at each site.
4. All clippings, soil, and debris generated by mowing and edging operations shall be immediately collected, removed from the site, and disposed of in a legal manner. For the purposes of this Specification the term "site" shall include, but is not limited to, appurtenant hardscaping, sidewalks, curbs and gutters.
5. Machines operating on turf known to have a disease, fungus, or insect infestation shall be sterilized with a ten percent (10%) chlorine bleach, and water solution prior to move-in to any other site.
6. Mowing height for cool season grasses shall not exceed three inches (3") maximum, or two inches (2") minimum, and shall be adjusted within these parameters on a seasonal basis.
7. Mowing height for warm season grasses shall not exceed one and one-half inches (1½") maximum, or three-quarters of an inch (¾") minimum, and shall be adjusted within these parameters on a seasonal basis.
8. All turf borders shall be cut with a vertical blade edger. Use of string trimmers to perform this task is not acceptable.
9. Trimming around turf appurtenances (i.e., valve and meter boxes, backflow devices and controller enclosures, sprinklers) may be accomplished through the use of string trimmers.
10. Whenever trees occur in turf areas, a six inch (6") ring of grass shall be removed from around the trunks in order to protect the crowns from mechanical damage. These rings shall be maintained in a clean, weed free condition.
11. Thin areas in turf shall be resodded or reseeded as necessary to prevent invasion of weeds.
12. Fertilization: See Technical Provisions - Fertilization, Section 18.
13. Pest control: See Technical Provisions - Pesticide Use, Section 19.
14. Aeration:
 - (a) All turf areas shall be aerated per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise directed by the Director;

- (b) Aeration equipment shall be of the hollow tine type. The tines shall have a minimum diameter of one-half inch ($\frac{1}{2}$ "), and a penetration depth of at least two inches (2"). There shall be no more than six inches (6") between tines;
 - (c) Areas to be treated shall be adequately irrigated prior to treatment to allow maximum tine penetration;
 - (d) Any soil cores remaining on the turf surface two (2) weeks after treatment must be removed;
 - (e) Humus base fertilizer is to be applied directly following spring and fall aeration operations. See Technical Provisions – Fertilization, Section 18.
15. Renovation/thatching and additional aeration operations are to be considered Additional Work, per Exhibit C., Section 2.
16. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

B. TREE CARE

- 1. All trees are to be maintained in a manner that will promote normal, healthy growth.
- 2. For the purposes of these Specifications, trimming, pruning, and pest control operations for those portions of trees in excess of eighteen feet (18') in height is to be considered Additional Work, per Exhibit C., Section 2.
- 3. Whenever site conditions permit, trees are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and tree survival. All tree pruning shall be done in conformance with ANSI 300-2001, (or most current revision); safety requirements shall be per ANSI Z133-1994 (or most current revision) standards.
- 4. Trees shall be pruned at any time in order to:
 - (a) Remove dead, diseased, or damaged branches;
 - (b) Remove unwanted encroachments into public and/or utility rights-of-way;
 - (c) Correct any condition which the Director has deemed to be hazardous.

5. Portions of trees up to eighteen feet (18') in height shall:
 - (a) Be pruned to enable successful adaptation to their particular site situation;
 - (b) Have no more than one-third (1/3) of living branches removed annually;
 - (c) Be fertilized only as directed by District field staff.
6. Portions of trees over eighteen feet (18') in height shall:
 - (a) Be inspected annually;
 - (b) Pruned and/or trimmed as necessary to maintain proper site orientation;
 - (c) Pruned and/or trimmed as necessary to remove unwanted encroachments into public, and/or utility rights-of-way;
 - (d) Pruned and/or trimmed as necessary to correct any condition which the Director has deemed to be hazardous.
7. Pruning tools shall:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any tree known to be diseased.
8. The following practices shall not be allowed:
 - (a) internodal cuts of any kind (a.k.a. "stubbing", "shearing", "tipping", "topping");
 - (b) Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times;
 - (c) Use of pruning paint/pruning compound/wound dressing;
 - (d) Use of climbing spurs or gaffs.
9. All prunings/trimmings and debris generated by pruning operations shall be immediately removed from the site, and disposed of in a legal manner.
10. Trees shall be staked/guyed in a manner, and with materials that are acceptable to the Director. Double staking with two (2) lodge pole-type stakes is the minimum District standard.

11. Tree stakes, tree ties, and guy wires shall be inspected regularly to ensure against girdling and abrasion, and removed as soon as possible after tree establishment, and site conditions allow.
12. Pest control: See Technical Provisions – Pesticide Use, Section 19.
13. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

C. SHRUB CARE

1. All shrubs are to be maintained in a manner that will promote normal, healthy growth.
2. For the purposes of these Specifications, shrubs are defined as any multi-stemmed/low branching woody plants whose height at maturity is not less than one foot (1'), or greater than ten feet (10').
3. Whenever site conditions permit, shrubs are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and plant survival.
4. Shrubs shall be pruned and/or trimmed per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise directed by the Director, in order to:
 - (a) Remove dead, diseased, or damaged branches;
 - (b) Remove unwanted encroachments into public and/or utility rights-of-way;
 - (c) Correct any condition which the Director has deemed to be hazardous.
5. Shrubs shall be pruned in a manner that will:
 - (a) Enable successful adaptation to their particular site situation;
 - (b) Follow the maturation of the leaves/needles of the first seasonal growth flush, unless accepted practices for a particular species (i.e. roses) dictate otherwise;
6. Pruning tools must:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any shrub known to be diseased.

7. The following practices are not allowed:
 - (a) Internodal cuts (a.k.a. "stubbing", "tipping", "topping"). Shearing (a.k.a. "boxing", "hedging", "balling", "poodling") will be done only when authorized by the Director on a site-specific basis.
 - (b) Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.
 - (c) Use of pruning paint/pruning compound/wound dressing.
8. Fertilization: See Technical Provisions - Fertilization, Section 18.
9. Pest control: See Technical Provisions –Pesticide Use, Section 19.
10. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

D. GROUND COVER CARE

1. All ground covers are to be maintained in a manner that will promote normal, healthy growth.
2. For the purposes of these Technical Provisions, ground covers are defined as mass plantings of same-species, multi-stemmed plants with a trailing growth habit, whose height at maturity does not exceed \pm one foot (1').
3. Ground covers shall be pruned/trimmed per the Frequency of Service Table, as set forth in Exhibit E , unless otherwise directed by the Director in order to:
 - (a) Remove dead, diseased, or damaged branches/crowns;
 - (b) Remove unwanted encroachments into or upon public and/or utility rights-of-way, as well as other landscape components (i.e., shrubs, trees, turf areas, irrigation equipment, walls, and monuments);
 - (c) Correct any condition which the Director has deemed to be hazardous.
4. Ground covers shall be pruned/trimmed/renovated:
 - (a) To enable successful adaptation to their particular site situation;
 - (b) In accordance with accepted practices for the particular species in question;

5. Pruning tools shall:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with a five percent (5%) chlorine bleach, and water solution before commencing operations at any site.
6. String trimmers shall not be used for any of the above described operations unless authorized by the Director on a site-specific, task-specific basis.
7. Fertilization: See Technical Provisions - Fertilization, Section 18.
8. Pest control: See Technical Provisions –Pesticide Use, Section 19.
9. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

E. WEED CONTROL

1. For the purposes of these Specifications, weeds are defined as any plant species whose presence on a site is detrimental to: the appearance of the site, as determined by the Director, and; the normal, healthy growth of the plant materials intended for that site. Any plants which, in the opinion of the Director, constitute a public health or safety hazard shall also be defined as weeds.
2. Weed control shall be addressed per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise directed by the Director.
3. Chemical weed control: See Technical Provisions – Pesticide Use, Section 19.
4. Site areas subject to weed control per these Specifications include, but are not limited to: turf areas, tree wells, shrub, planter, and ground cover beds; hardscape areas, including, but not limited to curbs, gutters, and sidewalks; and non-landscaped portions of sites, as determined by the Director.
5. Debris generated by manual and/or mechanical weed control operations shall be immediately removed from the site, and disposed of in a legal manner.
6. Failure to adhere to the specifications of this section of the Technical Provisions may result in the assessment of non-performance penalties per Exhibit C., Section 4.

F. IRRIGATION

1. Water shall be delivered by means of automatic or manually operated sprinkler systems, quick couplers, hose bibbs, or water tank, as specific site and/or weather conditions require.
2. It shall be the Contractor's duty to maintain all District irrigation systems in a manner that assures their full working capability at all times. Said maintenance shall include, but not be limited to: visual and operational inspections; cleaning/adjusting sprinkler nozzles; flushing of lines; trimming around sprinklers to assure proper coverage; routine repairs; and other tasks as assigned by District field staff.
3. For the purposes of this section, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers or sprinkler components and/or non-pressurized pipe and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal operation ("wear and tear"), and; 2) vandalism, theft, and acts or omissions by third parties.
4. All repairs to, and/or replacement of, irrigation system control components (i.e., backflow prevention assemblies, controllers and control wires, manual and remote control valves) and pressurized pipe and fittings ("mainlines") rendered inoperable due to circumstances other than Contractor's operations, shall be considered Additional Work, per Exhibit C., Section 2.
5. The Contractor shall furnish, at no cost to the District, a remote valve actuating device that is compatible with the make, and model installed at the site(s). This device shall be used by Contractor's personnel while conducting operational irrigation system inspections, and/or repairs.
6. Automatic irrigation systems shall:
 - (a) Be inspected for, and repaired as necessary to, ensure proper operation and coverage;
 - (b) Be turned off during periods of rainfall, or as directed by District field staff;
 - (c) Have controller and backflow preventer enclosures, utility vaults and/or pedestals, and valve boxes properly secured at all times.
7. Manually operated irrigation systems shall:
 - (a) Be operated only when Contractor's personnel are present on site;
 - (b) Be inspected for, and repaired as necessary to, ensure proper operation and coverage not less than at each time of operation;

- (c) Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
- 8. Parts/components used to effect irrigation system repairs shall be of the same manufacture as those originally installed unless otherwise approved by the Director prior to repair operations.
- 9. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

G. DEBRIS/LITTER

- 1. Debris/litter control shall be provided per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise stated herein this Section and/or as directed by the Director.
- 2. The Contractor shall remove immediately after pruning, trimming, weeding, edging or other work required under this Agreement, all debris generated by his or her performance of the work.
- 3. Contractor shall remove from both planted areas and adjacent hardscapes/walkways the following items, which include but are not limited to: bottles, cans, paper/plastic, cardboard, dog litter, tumbleweeds/windblown plant litter, automobile tires, or metallic items. Sites that are, in the opinion of the Director, exceptionally littered shall be cleared by the Contractor before the close of business the working day following notification of this condition.
- 4. All hardscape areas that include, but are not limited to sidewalks, curbs, and gutters shall be maintained in a hazard-free condition.
- 5. The Contractor shall dispose of all debris and litter, as described in paragraphs 1 and 2 above, off-site, and in a legal manner.
- 6. The Contractor shall notify the Director immediately whenever suspicious and/or hazardous waste materials are discovered within service area sites. Such materials may include, but are not limited to: discarded motor oil, or other petroleum-based liquids; paint; chemical compounds, pesticides, both liquid and dry; any unknown liquid or dry material in an unmarked container; household appliances; household electronic devices such as, televisions, computers and computer monitors; firearms, ammunition or other appliances. Any such articles shall not be touched, handled, or in any way disturbed or moved from the location where they were discovered. Contractor's staff shall secure the area against entry by any third party until District staff arrives at the site.

7. Failure to adhere to the specifications of this section of the Technical Provisions may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

H. GREENWASTE RECYCLING

1. The Public Resources Code (PRC), Division 30, Sections 41000 through 41780 requires that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.
2. For the purposes of this contract, materials defined as “greenwaste” shall include all plant parts (i.e., trimmings, prunings, grass clippings, etc.) removed from contract sites by the Contractor, or any subcontractors thereunder, in the performance of contract’s Scope of Work.
3. Contractor, or any subcontractor thereunder, shall deposit all greenwaste generated in the course of the performing the contract’s Scope of Work services at a landscape material recycling center, or reuse said greenwaste in some manner. Contractor, or any subcontractor thereunder, shall be solely responsible for all costs incurred in complying with this requirement.
4. The Contractor shall submit a Monthly Greenwaste Report, (see Exhibit I), per The Frequency of Service Table as an element of Contractor's Monthly Reporting requirements, as set forth in Section 3. – Functions and Responsibilities. The Contractor shall provide responses to all information requested therein and shall include, on a separate Monthly Greenwaste Report form, any greenwaste generated through the operations of any subcontractors performing under Contractor’s Scope of Work.
5. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

18. TECHNICAL PROVISIONS - FERTILIZER

A. TURF FERTILIZATION (IF APPLICABLE)

1. Per the Technical Provisions, Exhibit A, Section 17, No. 14, e. f., a humus base fertilizer shall be applied to turf areas in accordance with Table I, below. At the discretion and request of the Director additional applications at the pricing terms as listed in the additional work section of Scheduled II may be provided. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4. All turf areas are to be fertilized as per Table I. All fertilizers are to be of indicated analysis or better.

TABLE I

Month	Number of Apps	Type of Fertilizer	Rates per 1,000 sq. ft.	
			Lbs. of Actual N	Lbs. of Fertilizer
FEB	1	22-0-6**	1	4.5 lbs
JUN	1	22-5-5*	1.25	5.7 lbs
OCT	1	22-5-5*	1.25	5.7 lbs

*22-5-5/BEST® TURF GOLD or approved equal Controlled-Release fertilizer. These fertilizers to contain micronutrients including iron. See the following section on fertilizers.

**22-0-6/SCOTTS® PROTURF® + Pre-emergent Weed Control or approved equivalent. These fertilizers to contain micronutrients including iron. See the following sections, below, regarding fertilizers.

2. Humus base fertilizers to be applied by drop spreader only.
3. Humus base fertilizers to be composted, screened, and have a minimum nitrogen level of one-half of one percent (0.5%) (Growpower, EZ Green or equal).
4. Any fertilizers containing iron will be completely removed from concrete sidewalks before irrigation to prevent staining.
5. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of this specification, per Exhibit A, Section 8. – Use of Chemicals. Any changes to said list shall be reported per Exhibit A, Section 8. – Use of Chemicals.
6. Written notification is required to Director five (5) working days prior to fertilizer application.

B. SHRUB & GROUND COVER FERTILIZATION

1. The Specifications contained in this Section 18,B. do not apply to the Open Space Areas (Paseos).
2. All shrubs and ground covers shall be fertilized per the Frequency of Service Table, as set forth in Exhibit E. Table II, below provides the standard fertilization guidelines, however the frequency of the application shall comply with the application frequency rates as identified in the Frequency of Service Table, as set forth in Exhibit E. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

TABLE II

Month	Number of Apps	Type of Fertilizer	Rates per 1,000 sq. ft.	
			Lbs. of Actual N	Lbs. of Fertilizer
April	1	23-5-10 *	1.5	6.5 lbs
Sept	1	23-5-10 *	1.5	6.5 lbs

* 23-5-10/BEST@POLY SUPREME or approved equal

3. Any fertilizers containing iron will be removed from concrete sidewalks before irrigation to prevent staining.
4. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said Contract, per Exhibit A, Section 8. – Use of Chemicals. Any changes to said list shall be reported per Exhibit A, Section 8. – Use of Chemicals.
5. Written notification is required to Director five (5) working days prior to fertilizer application.
6. For fertilizer application reporting specifications, see Exhibit A, Section 3 – Functions and Responsibilities and Exhibit A, Section 8. – Use of Chemicals.

C. TREE FERTILIZATION

1. The intent of tree fertilization is to maintain normal and healthy growth of trees, not to produce excessive, rapid, or unnatural growth. Tree fertilization shall be considered Additional Work, per Exhibit C., Section 2.
2. All trees shall be fertilized as directed by District field staff. Fertilizer type and rates will be specified on a per job basis.
 - (a) Fertilizer will be placed per manufacturer's recommendations, or as directed by District field staff.
 - (b) No injecting or drilling into tree trunk will be allowed.
 - (c) Applications shall be made when the first growth flush of the year is at 80% leaf expansion, but not before April 30.
 - (d) Any fertilizers containing iron will be removed from concrete surfaces before irrigation to prevent staining.
3. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said Contract, per, Exhibit A Section 8. – Use of Chemicals. Any changes to said list shall be reported per Exhibit A, Section 8. – Use of Chemicals.

4. Written notification to the Director is required a minimum of five (5) working days prior to fertilizer application.
5. For fertilizer application reporting specifications, see Exhibit A, Section 3 – Functions and Responsibilities and Exhibit A, Section 8. – Use of Chemicals.

19. TECHNICAL PROVISIONS – PESTICIDE USE

A. GENERAL

1. The Moreno Valley Community Services District encourages the use of effective alternative pest control measures.
2. All pesticide applications shall be made by or under the supervision of a person holding a valid license, permit or certificate issued pursuant to Sections 11701 and following, and Sections 14151 and following, of the California Food and Agricultural Code. Said person or company is to be registered to conduct a pest control business in the State of California, and the County of Riverside during the entire term of this Contract.
3. All pesticide applications shall be applied as directed by the Director.
4. All pesticide use recommendations shall be in writing, and shall be made by a person holding a valid State of California pest control adviser license pursuant to Sections 12001, and following of the California Food and Agricultural Code. Said person is to be registered with the office of the Agricultural Commissioner of the County of Riverside during the entire term of this Agreement.
5. Before the beginning of the Contract period, Contractor shall supply to the Director a list of all proposed pesticides to be used, along with a use recommendation for each pesticide, in the fulfillment of said Contract, per Exhibit A, Section 8 – Use of Chemicals. No pesticide application shall be made prior to Contractor's submittal and Director's approval of said list, and recommendations. Per Exhibit A, Section 8. – Use of Chemicals, any changes, additions, deletions or substitutions to the recommended pesticides listed shall be submitted in writing to the Director for approval prior to any use of newly recommended material. Failure to adhere to any part of this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
6. Disposal of empty pesticide containers, if made in the County of Riverside, shall be in strict compliance with label direction, restrictions and precautions, and all applicable federal, state, county, and local regulations, including but not limited to California Code of Regulations, Sections 6684, 3142, and 3143. The Director may require proof of such compliance in the form of a

copy of Contractor's annual Letter of Compliance, as issued by the County Agricultural Commissioner, and submitted by Contractor to the County Waste Management Department.

B. REPORTING SPECIFICATIONS

1. Contractor shall be responsible for the filing of all required records and reports, including but not limited to Notice of Intent to Apply, and Pesticide Use Reports, as specified by all county, state and federal agencies. Said reports shall contain accurate and valid information. The Director may require copies of all such records and reports be made available for inspection by District staff after giving twenty-four (24) hour notice to Contractor.
2. For pesticide application reporting specifications, see Exhibit A, Section 3 – Functions and Responsibilities and Exhibit A, Section 8. – Use of Chemicals.
3. A written notice shall be provided to the Director five (5) working days prior to any pesticide application. Notice shall include: name of chemical, area, rate and method of application, and time of day. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

C. GROUND COVERS, SHRUBS, & TREES - PESTICIDE USAGE CRITERIA

1. Weed Control
 - (a) All shrub bed areas shall be treated with an appropriate pre-emergent herbicide at the maximum allowable rate according to the label, and state regulations. This treatment shall be performed twice a year, as determined by the Director.
 - (b) Appropriate chemical control must be used on the following weeds.
 - Bermuda Grass
 - Kikuyu Grass
 - Nutsedge
 - Field Bindweed
 - Spurge
 - (c) Failure to adhere to the above specifications for weed control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

The aforementioned list is inclusive; other species may be added by the Director as necessary

2. Snail Control

- (a) Snails shall be controlled on a regular basis on the following plant species:
 - Agapanthus africanus
 - Aptenia sp.
 - Gazania sp.
 - Hemerocallis sp.
- (b) Snails shall be controlled on an as needed basis on all other plant material.
- (c) Failure to adhere to the above specifications for snail control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

3. Insect and Disease Control

- (a) The Director may require certain tree species, which are subjected to excessively dusty conditions be rinsed off with water, as directed by District field staff. Rinsing operations that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (b) The Director may require all Platanus species be sprayed annually with two applications of a copper based dormant spray should an infestation be detected. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (c) The Director may require all Pyrus and Pyracantha species found to be infected with fireblight be treated with annual applications of a copper based dormant spray. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (d) The Director may require all Juniperus, Pinus, Cupressus and Pyracantha species found to be infested with mites be treated with an appropriate acaricide. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (e) All other insect, disease, and fungus problems will be treated on a site- and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.

4. Vertebrate Pest Control

All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s). Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

D. TURF - PESTICIDE USAGE CRITERIA (IF APPLICABLE)

1. Weed Control

- (a) When the Director determines that the turf weed population at any site(s) exceeds acceptable levels, an appropriate herbicide shall be applied in accordance with all label specifications. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (b) All turf areas that the Director has determined to be prone to annual weed grass intrusion shall require annual applications of pre-emergent herbicides labeled for such use. Any preventative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (c) Failure to apply turf weed control materials within the time frames established by the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

2. Insect and Disease Control

- (a) All turf areas that the Director has determined to have a history of fungus infection shall be treated annually with an appropriate fungicide, as directed. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (b) All other insect, disease, and fungus problems will be treated on a site and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.

3. Vertebrate Pest Control

All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever, and whenever found on the site(s). Control methods shall be as approved by the Director and shall include, but are not limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests, within forty-eight (48) hours of being noticed by the Director, may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

20. OPEN SPACE AREA (PASEO) PROVISIONS – E-2 HIDDEN SPRINGS

E. GENERAL GUIDELINES

1. The following provisions are intended to address routine maintenance of the open area (paseos) located within and throughout the residential community of Hidden Springs (E-2). Should a conflict between these Special Provisions as outlined herein and the preceding Specification Sections of this document, these Special Provisions shall prevail regarding maintenance of the open area (paseos) located within and throughout Hidden Springs (E-2). These Special Provisions DO NOT APPLY to the landscaped parkway and median areas of Hidden Springs (E-2).
 - (a) All open space areas shall be maintained in a condition free of unwanted plant species, as determined by the Director.
 - (b) Non-woody plants, such as grasses and annual forbs shall be trimmed to a height of twenty-four (24) inches or lower at a frequency of no less than one (1) time per year, as determined by the Director.
 - (c) Woody slope plantings shall be maintained in a manner that minimizes the accumulation of dead wood. This shall be accomplished by means of periodic trimming, pruning, and/or roguing, as determined by the Director.
 - (d) A band of bare soil, twenty-four (24) inches in width shall be maintained per the Frequency of Service Table wherever Open Space (Paseo) areas abut residential parcels.
 - (e) Newly planted and/or established tree and woody shrub plantings shall receive irrigation adequate to maintain soil moisture and plant vigor; in no case shall the interval between irrigations be greater than once per week. This work may require the use of a water tanker. Contractor shall be liable for replacement of any new or establishing plan materials lost due to Contractor's negligence, as determined by Director.

- (f) Watering basins for newly planted and/or establishing tree and woody shrub plantings shall be continuously maintained and kept free of unwanted plant species until properly established, as determined by the Director.
- (g) All areas damaged by erosion shall be immediately repaired to the originally intended condition and soil. Contractor shall be liable for the cost of repairing all erosion damage caused by Contractor's negligence.
- (h) All areas damaged by rodent burrowings shall be immediately repaired to the originally intended condition and soil.
- (i) All catch basins, drain lines, brow ditches, and lower slope swale areas shall at all times be kept clean and clear for proper drainage.
- (j) Minimum flow channels shall be maintained in a manner that assures unimpeded flow of nuisance water per limits of design intent. This work may require periodic thinning/rouging of existing riparian plants, as determined by Director.

21. PROJECT LOCATION MAPS

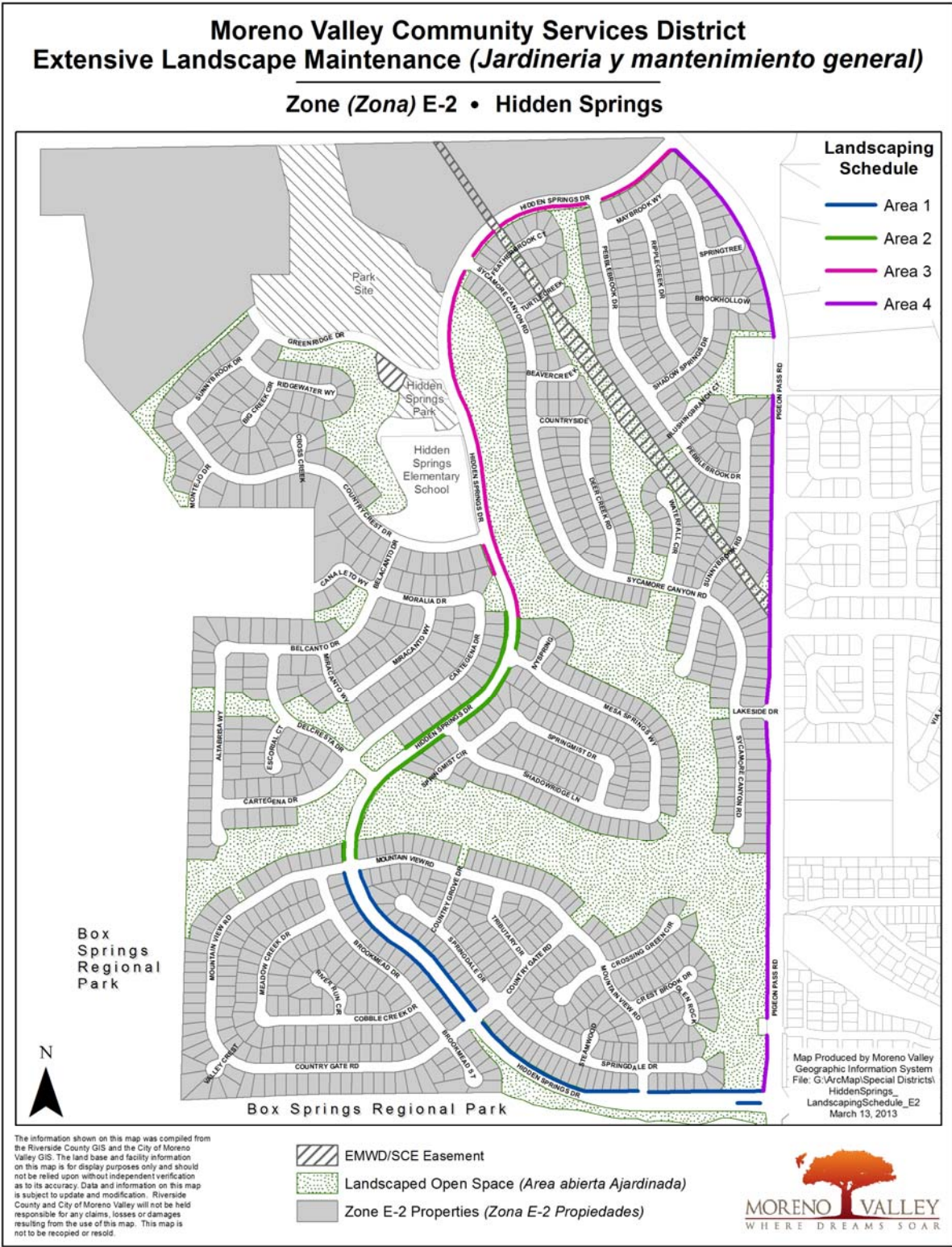


EXHIBIT B: District Responsibilities

RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. CONTRACT SUPERVISION

- A. The Contract shall be administered on behalf of the Chief Financial Officer/City Treasurer of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director."
- B. The Director will decide all questions which may arise as to the manner of performance and completion per schedule, acceptable fulfillment of the Contract by the Contractor, interpretation of the Specifications, and compensation to include completion of work by alternate sources.

2. IRRIGATION SYSTEMS

The District shall manage the operation of all automatically controlled irrigation systems, including but not limited to irrigation controller programming and scheduling. The Contractor shall monitor the operation of, and maintain said irrigation systems as required by the Director. The Contractor shall operate manually controlled irrigation systems as directed by District field staff.

3. UTILITIES

It shall be the District's duty to provide the utilities necessary for irrigation (i.e., water, electricity and communications), and to maintain their appurtenances (i.e., water and electrical meters and backflow devices). The District will pay the water, electricity, and communications costs used in the sites covered by this Contract. The Contractor shall report any interruption of these services for whatever reason immediately upon Contractor's observation of same to the Director.

4. RESTRICTED PESTICIDE MATERIALS PERMIT / USE CONSENT

- A. The District shall maintain in full force and effect throughout the entire term of the Contract a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this Contract.
- B. Director must give consent in writing prior to application of any Category I pesticide.

EXHIBIT C: Payment Terms

RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. CONTRACTOR'S COMPENSATION

- A. The Contractor will be paid monthly per site based upon successful performance of the maintenance services provided in accordance with an approved service schedule for each area/site and in compliance with the terms and provisions of this Contract. By the tenth of each month the Contractor shall submit to the Director detailed reports of the following: 1) Maintenance performed, 2) Greenwaste, 3) Complaints received, 3) Hazards noted, and 4) Chemicals used in the prior month, along with 5) A detailed invoice for services in accordance with the Contract price for the work performed, which shall become the basis for payment. No payment(s) shall be made until the reports, listed herein, have been submitted and approved.

The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to 951.413.3073.

Copies of invoices and reports will be submitted to the Special Districts Division of the Financial and Management Services ~~Public—Works~~ Department at specialdistricts@moval.org. Calls may also be directed to the Special Districts Division at 951.413.3480.

- B. The Contractor will obtain and keep current during the term of this Contract, 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 City. 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.
- C. Except where additional compensation is specifically provided for in this Contract, the District will pay the Contractor for all work (labor, material, supplies, equipment, etc.) performed under this Contract the total amount of seven thousand one hundred and twenty-three and 50/100 (\$7,123.50) per month, one (1) month in arrears, on the last day of the month. The total contract amount for twelve (12) months shall not exceed eighty-five thousand four hundred eighty-two and 00/100 dollars and 00/100 (\$85,482.00), except as provided for in Section 2 below.
- D. The Contractor agrees that City 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 City. 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.

- E. The minimum information required on all invoices includes:
1. Vendor Name, Mailing Address and Phone Number
 2. Invoice Date
 3. Vendor Invoice Number
 4. City – provided Reference Number (Project No. and Title)
 5. Detailed work hours by class title (e.g. Manager, Technician or Specialist), services performed, and rates, explicit portion of a contract amount or detailed billing information is sufficient to justify the invoice amount: single or lump sum amounts without detail are not acceptable.
- F. The City shall pay the Contractor for all invoiced and authorized maintenance services within thirty (30) days of receipt of invoice for the same.
- G. Should this Contract commence or terminate on other than the first day of a calendar month, the Contractor's compensation for that partial calendar month shall be prorated at the rate of 1/30 of the full month rate per day for the number of days during which the Contract is effective.

2. **ADDITIONAL WORK**

- A. During the term of this Contract the District may, at its discretion, authorize the Contractor to perform certain Additional Work as included in Section 2, paragraph C. herein this Exhibit, in addition to the work set forth in Exhibit A, General Provisions - Scope of Work.

If the District determines it to be in the District's best interest, said Additional work may include: Acts of God (i.e., earthquake damage, storm damage), or vandalism, theft, and acts or omissions by third parties.

Compensation for all such Additional Work shall be calculated either: at the prices set forth by the Contractor in the Exhibit E, Schedule II, Section B & C or at a price based on the Contractor's written estimate (lump sum, time and materials, or cost plus basis), as determined by the Director. Except as set forth in Section 2, paragraph B. below, the Contractor shall not perform any such Additional Work without first obtaining express written authorization from the District.

- B. Notwithstanding the above requirement for prior written authorization, when a condition exists wherein there is imminent danger of injury to the public or damage

to property, the District may verbally authorize the work to be performed upon receiving a verbal estimate from the Contractor. Within twenty-four (24) hours after receiving a verbal authorization, the Contractor must submit a written estimate to the District for written approval. Whenever immediate action is required to prevent impending injury, death, or property damage to the facilities being maintained, the

District may, after reasonable attempt to notify the Contractor, cause such action to be taken by the District or City's work force.

- C. The Contractor shall maintain as Additional Work, at a unit price comparable to landscape areas described herein, additional landscape areas that the District may add to this Contract. In the event that notification is made, at other than the beginning of a monthly period, the unit cost as set forth by Contractor in Exhibit E, Schedule II , shall be prorated from the day the Contractor commences work on the additional areas.
- D. Routine repairs to project irrigation system(s) shall be considered Additional Work to the extent that the Contractor shall charge only for materials used to perform said repairs at Contractor's cost plus a percentage of that cost, as set forth in Exhibit E, Schedule II, Section D. For the purposes of this Contract, routine irrigation repairs are defined as replacement of existing sprinklers or sprinkler components, and/or non-pressurized pipe, and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal "wear and tear", and 2) vandalism or theft, (which includes acts or omissions by third parties).
- E. Except as specifically approved by subsequent action of the District Board of Directors, the Director may not authorize Additional Work pursuant to paragraphs A., B., and C. above in excess of the cumulative total of eighteen thousand eight hundred and 00/100 dollars (\$18,800.00) for each contract year during the term of this Contract.

3. PAYMENT DEDUCTIONS

The District may deduct payment to such extent as may be necessary to protect the District from loss due to:

- A. Work required in the General or Technical Provisions which is: not performed, or; not performed to the standards set forth therein, or; not performed at or within the time(s) specified therein, or; is incomplete;
- B. Claims filed or reasonable evidence indicating probable filing of claims by laborers, materialmen, subcontractors, or third parties.

4. NON-PERFORMANCE PENALTIES

The Contractor may become liable for payment of non-performance penalties for failure to: provide adequate communications; provide adequate work area safety; complete "Specialty" operations in a timely manner as set forth in the General Provisions; submit notifications or

reports required by the Contract, or General or Special Provisions at the intervals and/or frequencies set forth therein, or; perform work as required by the General or Special Provisions at the intervals and/or frequencies as set forth therein, or as set forth in Contractor's approved work schedule, or as directed by the District. For each of the categories set forth hereinabove, the penal sum of \$100.00 (one hundred dollars) per working day will be assessed for each working day the deficiencies remain uncorrected.

If non-performance penalties are to be assessed, the Contractor will be notified immediately by written email, telephone, facsimile transmission or in writing.

The Contractor will not be assessed non-performance penalties for delays caused by the District, or by the owner of a utility to provide for the removal or relocation of utility facilities.

5. EXCESSIVE UTILITY USAGE

Contractor shall pay for all excessive utility usage due to Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing the current usage with the historical usage for the same time period. The excess cost factor, to be deducted from the payments to the Contractor, will be presented by the Director to the Contractor prior to actual deduction by the District to allow for explanations.

EXHIBIT D: Term of Contract

RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. TERM OF CONTRACT

- A. Following approval by both parties, the Contract will commence on July 1, 2013, and shall terminate June 30, 2014 (12) months thereafter.
- B. At the expiration of its term, the Contract may be extended for up to four (4) additional twelve (12) month periods with the concurrence of both parties. Written notice of the District's intent to invoke this subsection of the Contract (Exhibit D., Section 1., paragraph B.) shall be given to the Contractor at least thirty (30) days prior to the expiration of the initial term of the Contract or any extension thereof.
- C. In considering the option to extend the Contract, as set forth in paragraph B. above, the District shall determine the following:

That the Contractor's performance during the preceding twelve months has been satisfactory, and;

That any request for increase of Contractor's compensation is based on an annual inflation adjustment based on the percentage increase calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

- D. At the expiration of its term, and with the concurrence of both parties, the Contract may be extended for up to three (3) additional periods of thirty (30) days each, subject to all terms and conditions in effect during the current term of the Contract. Written notice of the District's intent to invoke this subsection of the Contract (Exhibit D., Section 1., paragraph D.) shall be given to the Contractor at least fifteen (15) days prior to the expiration of the initial term of this Contract, or any extensions thereof.
- E. It should be noted that multiyear contracts may be continued each fiscal year only after funding appropriations and program approvals have been granted by the City Council of the City of Moreno Valley and the City Council acting in the capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District. (CSD) In the event that the City Council and/or the City Council acting in the capacity as President and Members of the Board of Directors for the CSD does not grant necessary funding appropriations and/or program approval, the affected multiyear contract becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied.

EXHIBIT E: PROPOSAL SUBMITTAL DOCUMENTS

RFP NO. 12/13-10
PROJECT NO. E-2 /13-14
HIDDEN SPRINGS (E-2)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

RFP NO. 12/13-10
PROJECT NO. E-2 AND E-16/13-14
HIDDEN SPRINGS (E-2) AND SHADOW MOUNTAIN (E-16)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

ATTACH ADDITIONAL SHEETS AS NECESSARY FOR COMPLETE RESPONSES

I: SCHEDULE I – VENDOR INFORMATION

A. COMPANY NAME: Mariposa Landscapes, Inc.

TYPE

- Sole proprietor _____
- Partnership _____
- Corporation X _____

B. COMPANY ADDRESS (STREET) 15529 Arrow Highway

(CITY, STATE, ZIP) Irwindale, CA 91706

C. COMPANY ADDRESS (MAILING) 15529 Arrow Highway

(CITY, STATE, ZIP) Irwindale, CA 91706

D. BUSINESS PHONE NUMBER(with area code) 626-960-0196

E. SATELLITE OFFICE ADDRESS (if applicable):

11093 Almond Ave, Fontana, CA 92337

F. SATELLITE OFFICE PHONE NUMBER 909-429-2546

G. CONTRACTOR'S LICENSING INFORMATION:

1. LICENSE NUMBER/CLASSIFICATION/NAME STYLE: _____

Lic. No. 592268, Class C-27, A, C61/D49

2. NUMBER OF YEARS OPERATING UNDER ABOVE LICENSE/NAME STYLE: 23 years

3. LICENSE EXPIRATION DATE: 4/30/14

4. CURRENT LICENSE STATUS: Active

5. PRIOR ACTIONS AGAINST THIS LICENSE? Yes / (No)

6. IF YES, LIST CITATION TYPE AND HOW RESOLVED: _____

N/A

H. COMPANY'S FEDERAL IDENTIFICATION NO.: 95-4245898

I. NAME AND TITLE(s) OF COMPANY OFFICERS: _____

Terry Noriega, President _____
Antonio Valenzuela, Secretary _____

J. NUMBER OF YEARS COMPANY HAS PERFORMED LANDSCAPE MAINTENANCE SERVICES: 32 years

K. NUMBER OF YEARS COMPANY HAS PERFORMED LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC AGENCIES: 32 years

L. CURRENT LANDSCAPE MAINTENANCE OPERATIONS

THE DISTRICT RECOGNIZES THAT THE INFORMATION PROVIDED IN ANSWER TO THIS QUESTION (QUESTION L.) IS PROPRIETARY IN NATURE, AND THEREFORE, THE DISTRICT WILL KEEP THIS INFORMATION CONFIDENTIAL TO THE EXTENT PERMITTED BY LAW.

TOTAL NUMBER OF LANDSCAPE MAINTENANCE CONTRACTS: 70

PERCENTAGE OF TOTAL CONTRACTS WITH PUBLIC AGENCIES: 65%

TOTAL DOLLAR VALUE OF LANDSCAPE MAINTENANCE CONTRACTS: _____
\$15,000,000.00

1. NUMBER OF EMPLOYEES COMMITTED TO LANDSCAPE MAINTENANCE OPERATIONS

SUPERVISORS: <u>11</u>	AVERAGE WAGE SCALE: <u>\$ 65.00</u> /Hr.*
TECHNICIANS: <u>55</u>	AVERAGE WAGE SCALE: <u>\$ 45.00</u> /Hr.*
FOREMEN: <u>77</u>	AVERAGE WAGE SCALE: <u>\$ 35.00</u> /Hr.*
LABORERS: <u>157</u>	AVERAGE WAGE SCALE: <u>\$ 30.00</u> /Hr.*

*Use the fully burdened rate (i.e., taxes, insurance, benefits, OH &P) - This is a prevailing wage project.

2. TYPE & NUMBER OF VEHICLES & POWER EQUIPMENT COMMITTED TO LANDSCAPE MAINTENANCE OPERATIONS:

A. MOTOR VEHICLES

- TYPE: Dump Truck NUMBER: 4
- TYPE: Pick Up Truck NUMBER: 53
- TYPE: Stake NUMBER: 53
- TYPE: Sweeper NUMBER: 1

B POWER EQUIPMENT

- | | |
|---------------------|-------------|
| • TYPE: Mowers | NUMBER: 78 |
| • TYPE: Weed Eaters | NUMBER: 118 |
| • TYPE: Blowers | NUMBER: 101 |
| • TYPE: Edgers | NUMBER: 47 |

II: REFERENCES

Attach Responses to this question on additional sheets – One sheet per reference

- A. LIST A MINIMUM OF THREE (3) REFERENCES FOR PUBLIC AGENCY LANDSCAPE MAINTENANCE CONTRACTS THAT ARE EITHER CURRENT AND/OR HAVE BEEN SUCCESSFULLY COMPLETED WITHIN THE LAST TWO (2) YEARS.
- B. REFERENCE RESPONSES MUST INCLUDE:
1. NAME AND ADDRESS OF AGENCY;
 2. NAME AND TELEPHONE NUMBER OF AGENCY PERSON RESPONSIBLE FOR ADMINISTERING CONTRACT;
 3. CONTRACT NAME(S) / NUMBER(S);
 4. ANNUAL CONTRACT AMOUNT(S);
 5. NUMBER OF ACRES MAINTAINED PER CONTRACT(S);
 6. LOCATION(S) OF CONTRACT AREAS – WE WILL VISIT SITE(S);
 6. LENGTH OF CONTRACT(S).
- C. THE FOLLOWING REFERENCE QUESTIONS WILL BE ASKED OF EACH AGENCY REFERENCED:
1. How many (number) of contracts and years under contract?
 2. What are/were the Scope of the contract(s), acreage amounts, location(s)?
 3. What are/were the Contract amount(s)?
 4. Do/did they have adequate (quantity/quality) staffing?
 5. How are/were the Training/Technical skills (i.e., Irrigation/Pest Control/ Equipment Operation/Safety)?
 6. Does staff have the ability to comprehend/speak English?
 7. How are/were the appearance, uniforms, and use of safety equipment?
 8. Do/did they have availability of additional personnel for extra work/special projects?
 9. Is/was the equipment used in good working order?
 10. Do/did they have an effective in-company communications system?
 11. How is/was the knowledge of project/contract standards?
 12. Do/did they have the ability to respond to complaints/requests in a timely fashion?

M A R L P O S A
L A N D S C A P E S I N C

II: REFERENCES

Name:	Exposition Park
Address:	700 State Drive Los Angeles, CA 90037
Contact:	Seana Campos, Manager
Phone:	213-744-7454
Contract Amount:	\$547,246.00 year
Acreage:	40 Acres
Locations:	Provides grounds and landscape service for Exposition Park
Length of Contract:	2008-Current



15529 ARROW HIGHWAY, IRWINDALE, CA 91706
CA. LANDSCAPE CONTRACTORS LICENSE NO. 592268
TEL. 626 • 960 • 0196 FAX 626 • 960 • 8477



Name: Rancho Cucamonga
Address: 9153 9th Street
Rancho Cucamonga, CA 91730
Contact: Steve Relph, Supervisor
Phone: 909-477-2730 x4116
Fax: 909-477-2732
Contract Amount: \$1,164,213.00 year
Acreage: 124 Acres
Locations: Various Locations – all medians in the city
Length of Contract: 1989-Current



Name: City of Placentia
Address: 401 E. Chapman Ave.
Placentia, CA 92870
Contact: Joe Najera, Supervisor
Phone: 714-238-2422
Contract Amount: \$769,975.00 year
Acreage: 100 Acres
Locations: Various locations throughout the city
Length of Contract: 1993-Current

13. Are/were they willing to resolve questions, disputes, and deficiencies short of "formal" sanctions (i.e., monetary penalties, contract deductions, liquidated damages, claims against bonds)?
14. How accurate & timely is/was billing/invoicing?
15. Have Contract(s) been successfully completed to term?
16. Would you accept future proposals/bids from this company?

III: PROPOSED FACILITIES, EQUIPMENT, & STAFFING SCHEDULE

- A. **Facilities** – List the facility(ies) location and/or address where work crews and equipment will be dispatched. Use additional sheets as necessary to provide a full and comprehensive response.

Mariposa Landscapes, Inc.
11093 Almond Ave
Fontana, CA 92337

Mariposa Landscapes, Inc.
15529 Arrow Highway
Irwindale, CA 91706

- B. List the equipment, motor vehicles, and tools, in the areas below that will be furnished to execute work tasks specified in the Agreement, General Provisions, and Special Provisions. Indicate with (S) any listed equipment to be shared with another contract/ project. Use additional sheets as necessary to provide a full and comprehensive response.

1. Equipment:

Weedeater (S)
Backpack blowers (S)
Various hand tools (S)

2. Motor Vehicles:

3/4 ton full size pick up (S)
3/4 ton full size ext. cab pickup (S)
3/4 ton full size irrigation truck (S)
utility trailer (S)

3. Turf Maintenance Power Equipment/Tools:

N/A

4. Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:
(List both powered and hand equipment/tools)

Hedgetrimmer
Stick hedgetrimmer
Pole Saw
Hand Pruner
lopers
Rakes
Brushes

5. Irrigation System Maintenance Equipment:
(List both powered and hand equipment/tools)

Shovels (various)
picks
pipe cutter
pipe wrenches (various)
screw drivers (various)
volt meter
wire tracer
hand held remote
pliers

6. Fertilizer Application Equipment:
(List both powered and hand equipment/tools)

walk behind broadcast spreader
hand held broadcast spreader

7. Pesticide Application Equipment:
(List both powered and hand equipment/tools)

backpack sprayer
100 gallon spray tank (if necessary)

- C. **Staff:** - List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the Agreement, General Provisions, and Special Provisions. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with (S) if listed personnel are to be shared with another contract / project. Use additional sheets as necessary to provide a full and comprehensive response.

1. **General Landscape Maintenance:**

(List labor, administrative, and field supervisory personnel – include any relevant education, certification, licensing information for each person listed)

Luis Valenzuela-Maintenance Division Manager, CLT, QAC, Arborist (also refer to attached resume)

Jaime Garcia-Maintenance Supervisor-QAC (also refer to attached resume)

Forman-to be assigned upon award of contract

Irrigator-to be assigned upon award of contract

Laborer 1-to be assigned upon award of contract

Laborer 2-to be assigned upon award of contract (subject to change or modify)

2. **Tree Trimming/Maintenance:**

(List any ISA or equivalent certified personnel)

Tasks to be performed by Assigned Routine Crew

3. **Irrigation System Maintenance:**

(List technical personnel – include any relevant education, certification, licensing information for each person listed)

Irrigator to be assigned upon award of contract

4. **Pesticide Application:**

(List licensed and/or certified personnel. All non-licensed, non-certified personnel must have received verifiable annual training.)

Tasks to be performed by Assigned Routine Crew.

IV: PROPOSED PROJECT WORK SCHEDULES

Pages 73-76 contain blank Monthly and Annual Schedule Sheets. Proposers are to complete these schedule sheets by writing in their proposed scheduled for performing the services as describe in Exhibit A. For those services listed under the Technical Provisions found in Exhibit A, Sections 17, A., C., D., E., and G.; 18 A. and B.; and 19 C. 1 (a), refer to the FREQUENCY OF SERVICE TABLE located in Exhibit E, Section V., A Parkways and Medians for **Service Schedule Level 1**, and B Open Spaces (Paseos) for **Service Level 4** on page 77. Use additional sheets as necessary to provide a full and comprehensive response on each of the schedule sheets.

If selected, the awarded Contractor will provide the CSD, within 30 days after contract execution, a mapped work schedule for E-2. Sample mapped work schedules have been provided for reference.

A. MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a weekly or monthly basis for the E-2 area in the box corresponding to the day of the week/month the work is proposed to be performed.
2. Be sure to include administrative tasks such as report submittals, meetings, etc.
3. Fill in the schedule sheet for the entire month. Schedule sheets that are not completed for the entire month will be considered to be non-responsive.

B. ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the E-2 areas at intervals greater than one (1) month in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which the work is proposed to be performed.
2. Be sure to include any administrative tasks such as report submittals, meetings, etc.
3. Fill in the schedule sheet for the entire year. Schedule sheets that are not completed for the entire year will be considered to be non-responsive.

E-2 MONTHLY SCHEDULE SHEET

**PARKWAYS – SERVICE SCHEDULE LEVEL 1
 OPEN SPACE (PASAEOS) – SERVICE SCHEDULE LEVEL 4
 PROPOSED PROJECT WORK SCHEDULES**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
WEEK #1 -Debris/litter (partial) -Shrub & GC care (partial) -Weed control (partial) -Irrigation inspect/adjust -Reports	-Debris/litter (partial) -Shrub & GC care (partial) -Weed control (partial) -Irrigation inspect/adjust -Reports	NO WORK	NO WORK	NO WORK
WEEK #2 Same as above	Same as above	Same as above	Same as above	Same as above
WEEK #3 Same as above	Same as above	Same as above	Same as above	Same as above
WEEK #4 Same as above	Same as above	Same as above	Same as above	Same as above

E-2 ANNUAL SCHEDULE SHEET

**PARKWAYS – SERVICE SCHEDULE LEVEL 1
 OPEN SPACE (PASAEOS) – SERVICE SCHEDULE LEVEL 4
 PROPOSED PROJECT WORK SCHEDULES**

<p>JANUARY Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>FEBRUARY Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>MARCH Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Pre-emergent Reports</p>
<p>APRIL Routine Maint. Tree, Shrub & GC Care (as necessary) Fertilize shrubs & GC w/ 23-5-10 Reports</p>	<p>MAY Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>JUNE Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>
<p>JULY Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>AUGUST Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>SEPTEMBER Routine Maint. Tree, Shrub & GC Care (as necessary) Fertilize shrubs & GC w/ 23-5-10 Pre-emergent Reports</p>
<p>OCTOBER Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>NOVEMBER Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>	<p>DECEMBER Routine Maint. Tree, Shrub & GC Care (as necessary) Weed Control (as necessary) Reports</p>

V: FREQUENCY OF SERVICE TABLES

A. PARKWAYS AND MEDIANS

Service Type	Service Schedule Level 1 (4 Week)	Service Schedule Level 2 (8 Week)	Service Schedule Level 3 (12 Week)
17.A. Turf Care ¹			
Mow/edge/trim	Weekly	Every other week	Every other week
Aeration	Bi-annually (Spring & Fall)	Bi-annually (Spring & Fall)	Annually (Spring)
17.C. Shrub Care			
Prune/trim	Monthly	6x's per year	4x's per year
17.D. Ground Cover			
Prune/trim	Monthly	6x's per year	4x's per year
17.F. 2. Irrigation	Weekly	Weekly	Weekly
17.E. Weed Control			
Weed control	Monthly	6x's per year	4x's per year
17.G. Debris/Litter			
Debris/Litter removal	Weekly	Every other week	Monthly
18.A. Turf Fertilization ¹	3x's per year (Feb., June & Oct.)	3x's per year (Feb., June & Oct.)	3x's per year (Feb., June & Oct.)
18.B. Shrub/Ground Cover Fertilization	2x's per year (April & Sept.)	2x's per year (April & Sept.)	1x per year (April)
19. C. 1. (a) Pre-Emergent			
Ground covers, shrubs & trees - Pesticide usage criteria ²	2x's per year (Spring & Fall)	2x's per year (Spring & Fall)	2x's per year (Spring & Fall)
Exhibits G & I Reports	Monthly	Monthly	Monthly
Exhibit H Report	Weekly	Weekly	Weekly

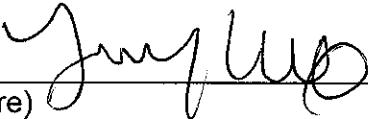
¹As of the preparation of this Contract, no Turf areas are located within the E-2 Hidden Springs community .
 This Specification is consistent with CSD landscaped service areas having Turf. Should E-2 add and/or remediate parkway or median locations to include Turf this Specification shall apply.

² Specification of month to be approved by Director in advance of application.

B. OPEN SPACE (PASEOS)

Service Schedule Levels	Service Type
Level 1 - (Monthly)	Monthly Maintenance includes: <ul style="list-style-type: none"> ▪ Weekly irrigation monitoring. ▪ Monthly - Shrub trimming and clearing from trails and fences. ▪ Monthly - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One annual weed abatement.
Level 2 - (Every Other Month)	Every Other Month Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Every Other Month - Shrub trimming and clearing from trails and fences. ▪ Every Other Month - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.
Level 3 - (Quarterly)	Quarterly Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Quarterly - Shrub trimming and clearing from trails and fences. ▪ Quarterly - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.
Level 4 - (Annually)	Annual Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Annual - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.

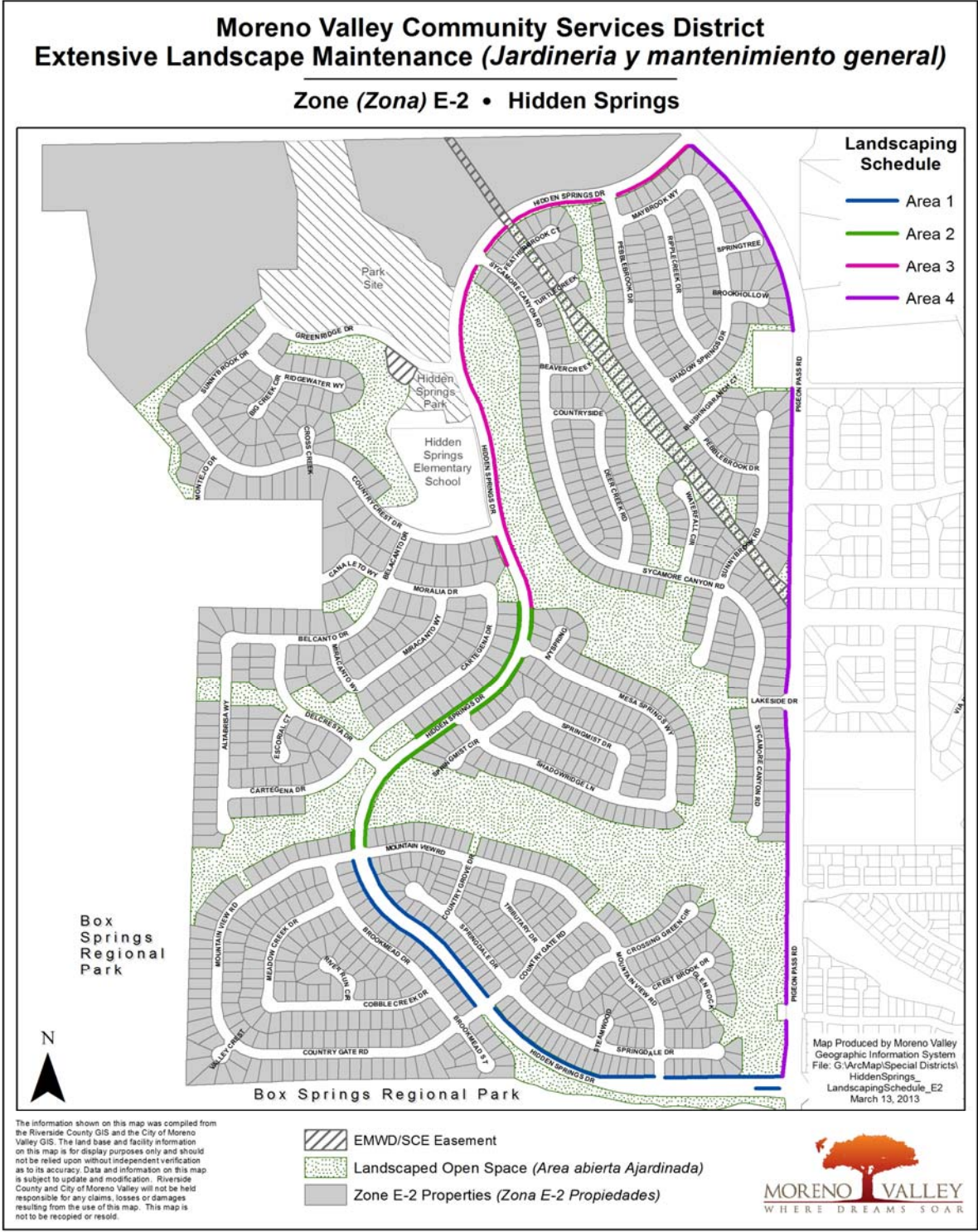
FREQUENCY OF SERVICE TABLES (continued)



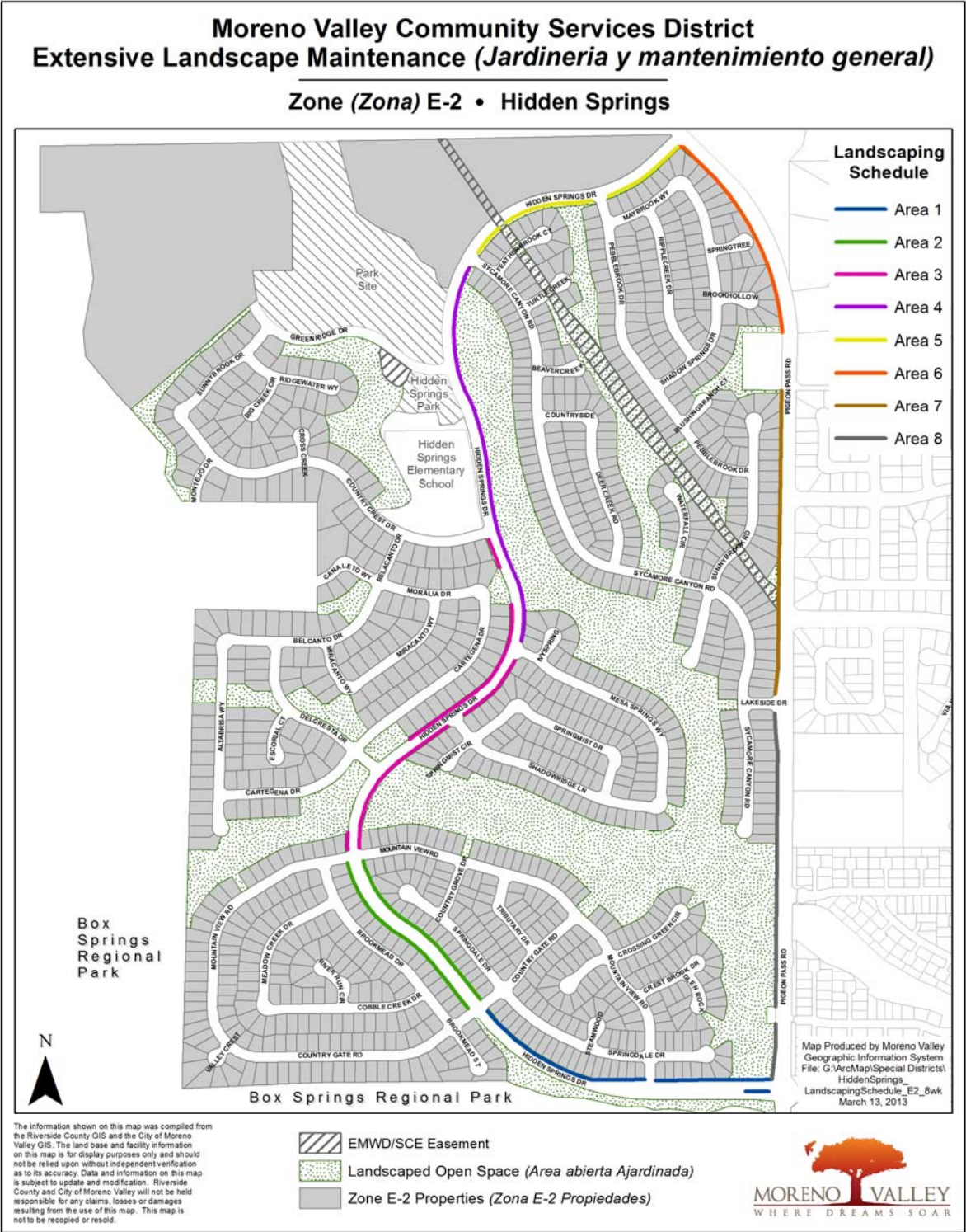
(Sign here)

By signing, I hereby acknowledge review of the aforementioned Frequency of Services and have incorporated reference of the frequencies in the Bid Schedule, including the Optional Bid Schedule, and the proposed monthly and annual schedule sheets for the services to be provided consistent with the terms of this Contract.

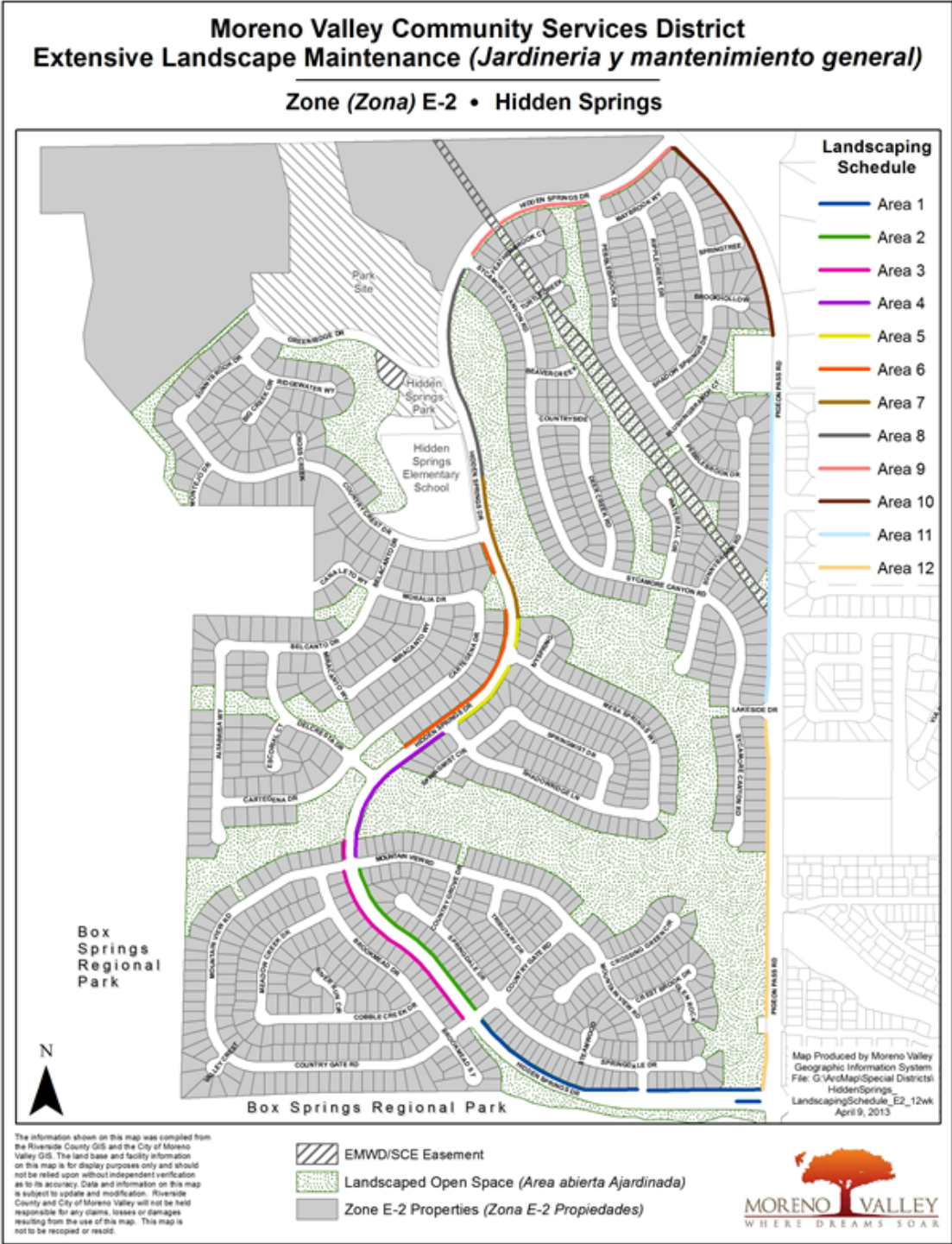
SAMPLE SERVICE SCHEDULES
A. E-2 - 4 WEEK ROTATION (Service Schedule Level 1)



B. E-2 - 8 WEEK ROTATION (Service Schedule Level 2)



C. E-2 - 12 WEEK ROTATION (Service Schedule Level 3)



VII. PROPOSED ANNUAL MATERIAL SCHEDULE

A. Fertilizers:

List the fertilizers to be furnished to execute work tasks specified in Exhibit A. Specify the type (analysis/brand name), estimated amount of each type to be supplied annually, and estimated annual cost for each type (include applicable sales tax, overhead, and mark-up). Use additional sheets as necessary to provide a full and comprehensive response.

TYPE	ESTIMATED ANNUAL AMOUNT	ESTIMATED ANNUAL COST
23-5-10	2,000 lbs	\$2,048.00
Misc	1 lump sum	\$150.00

B. Pesticides:

List pesticides to be furnished to execute work tasks specified in Exhibit A. Specify the type (i.e., pre-emergent herbicide, rodent/snail bait, insecticide, etc.), the brand name, estimated amount of each type/brand to be supplied annually, and the estimated annual cost for each type/brand (include applicable sales tax, overhead, and mark-up). Use additional sheets as necessary to provide a full and comprehensive response.

TYPE	ESTIMATED ANNUAL AMOUNT	ESTIMATED ANNUAL COST
Glyphosate	7 gallons	\$274.00
Pre-emergent	4 gallons	\$308.00
Fumitoxin	6 flasks	\$336.00
Misc chemicals	1 lump sum	\$150.00

VIII. COMMUNICATIONS, TRAFFIC SAFETY, & GREENWASTE RECYCLING

A. Communications:

The General Provisions require that the selected Contractor possess, and maintain an effective company-wide communications system. The Contractor must also designate responsible staff to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Describe your company's internal communications system, both in the office and in the field, and how it will enable your company to provide the communication capability as required in Scope of Services specifications. Also, describe how your company will provide the required twenty-four (24) hour communication capability. Use additional sheets as necessary to provide a full, and comprehensive response.

All communications will be routed through our main office and dispatch center in Irwindale. A 24-hour "800" number will be provided to the City of Moreno Valley and will use all of the current communication methods such as two way radios, and cellular phones.

The Supervisor responsible for the crew and foreman performing the work is in daily communication with the foreman personally or by cellular phone, or radio communications to insure that the schedule of work operations is followed in strict accordance to the guidelines of the contract. Furthermore, the Supervisor routinely inspects the job site by walking it with his foreman or crew, identifying areas of concern and keeping the Branch Manager in charge of landscape maintenance operations informed as to the condition of the sites in question. All work not in compliance in the opinion of the Supervisor will be addressed immediately through specific instructions to the foreman and crew to perform the corrective work. Our office is open for communications from 5:30am to 4:30pm, Monday-Friday and we are available 24 hours a day through the answering service to address emergency call outs. We have a full support staff of mechanics that can respond to emergencies immediately and a depth of replacement equipment that will allow us to stay consistent with our schedules.

B. Traffic Safety:

The General Provisions require that the selected Contractor provide safe and effective work area traffic control, per Caltrans' "Manual On Uniform Traffic Control Devices 2010 (or most current) California Supplement, Part 6, Temporary Traffic Control". Please describe your company's general traffic control practices and training, and how your company intends, if selected, to conduct work area traffic control operations to provide service for this project. Use additional sheets as necessary to provide a full and comprehensive response.

We pride ourselves in safety. Our company's goal is to have no work-related injuries. Mariposa strongly believes that a clean, safe and healthy environment should be provided for all employees. Every reasonable precaution is taken to provide all employees with a safe place to work including on job locations.

Mariposa periodically conduct training for various safety topics and issues, from defensive driving to driving in wet/icy weather.

Our company follow the WATCH manual when it comes to conducting traffic control on projects in traffic areas. Mariposa also conducts periodic training on the WATCH manual.

Mariposa owns and utilize arrow boards, delineators, cones, signs and any other necessary traffic control equipment (as necessary).

C. **Greenwaste Recycling:**

AB 939 mandates that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the greenwaste that will be generated from executing the project's Scope of Work (Exhibit A). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the greenwaste generated from your operations on the project. If planning to use any recycled greenwaste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. Use additional sheets as necessary to provide a full and comprehensive response.

Mariposa Landscapes, Inc. uses effort to initiate "green" environment and energy conservation. Our company has a recycling program for green waste and paper products. We implement this program at our local offices and at all the job sites.

Mariposa will provide the City of Moreno Valley any documentation necessary to meet the mandate such as receipts and any other documentation.

For this project site, one potential location to take the greenwaste is:

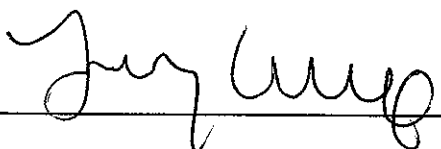
Robert A. Nelson Transfer Station
1830 Agua Mansa Road
Riverside, CA 92509
(951) 786-0655

X. CERTIFICATION OF NON-DISCRIMINATION

Pursuant to California Labor Code Section 1735, as added by Chapter 643 statutes of 2039, and as amended,

No discrimination shall be made in the employment of persons upon Public Works because of race, religion creed, color, national origin, ancestry, physical handicaps, mental condition, marital status or sex of such persons, except as provided in Section 12940, of the California Labor Code and every Contractor of Public Works violating this section is subject to all penalties imposed for a violation of the Chapter.

I certify that I have read, and understand the foregoing:

SIGNATURE 
PRINTED NAME Terry Noriega
TITLE President
COMPANY NAME Mariposa Landscapes, Inc.
DATE May 8, 2013

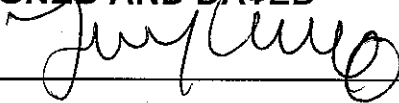
XI. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (Exhibit E: Proposal Submittal Documents), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this proposal may result in the termination of any Contract between the Moreno Valley Community Services District and Mariposa Landscapes, Inc., and further, the aforesaid company may be barred from participation in future District contracts and be subject to possible criminal prosecution, and;
- I have legal authority to bind Mariposa Landscapes, Inc. to the terms of this affirmation (See "INSTRUCTION TO PROPOSER", Section D. – Signature of Contract Proposal).

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE FILLED OUT (PRINTED), SIGNED AND DATED

SIGNATURE _____



NAME Terry Noriega

TITLE President

COMPANY NAME Mariposa Landscapes, Inc.

DATE May 8, 2013

I. SCHEDULE II

BID SCHEDULE

PROPOSER: Mariposa Landscapes, Inc.

(Company Name)

A. SERVICE SCHEDULES:

1. E-2 (Hidden Springs) & E-16 (Shadow Mountain) Parkways & Medians - Current Service - Level 1

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 LANDSCAPED PARKWAYS & MEDIANS	Planter: 265,280 sq. ft.	0.0165 \$	4,377.12 \$	52,525.44 \$
E-16 LANDSCAPED PARKWAYS & MEDIANS	Planter: 118,002 sq. ft.	\$	\$	\$
PARKWAYS & MEDIANS TOTAL		0.0165 \$	4,377.12 \$	52,525.44 \$

2. E-2 (Hidden Springs) Open Space (Paseos) - Current Service - Service - Level 2

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter: 3,308,892 sq. ft.	0.00083 \$	2,746.38 \$	32,956.56 \$
OPEN SPACE (PASEOS) TOTAL		\$	\$	\$
E-2 & E-16 Landscaped Parkways & Medians and E-2 Open Space (Paseos) TOTAL AMOUNT OF SERVICE		0.00083 \$	2,746.38 \$	32,956.56 \$

The Total Amount of the Service shall be the combined total cost for twelve (12) months of service based upon the totals in A. 1. E-2 (Hidden Springs) and ~~E-16~~ Parkways and Medians – Service Schedule Level 1 and A. 2 E-2 (Hidden Springs) Open Space (Paseos) – Service Schedule Level ~~4~~ as listed on the preceding page:

Figures: \$ 85,482 ^{7h} and 00 /100's Dollars

Words: Eighty Five Thousand Four Hundred Eighty two Dollars and 00 /100's Dollars

All work shall be performed in accordance with the terms and conditions of this Independent Contractor Agreement, which includes all General and Technical Provisions as outlined herein for the Full or Reduced Services. Any modification to the number of occurrences for any service shall be made per written direction by the District. Service occurrences may be modified with 30 days advance written notice by the District.

The Contractor shall furnish all labor, equipment, and materials necessary to provide maintenance of median and parkway, irrigation, and landscaping as set forth in Exhibit A of this Contract, and; any and all addenda issued prior to the opening of Proposals; any Change Orders issued after the execution of the Independent Contractor Agreement and its attached exhibits.

Addendum No(s). 1,2 has/have been received and is/are made a part of this proposal.

Jay [Signature] President June 6, 2013
(AUTHORIZED SIGNATURE AND TITLE) (DATE)

B. OPTIONAL SERVICE LEVELS

1. E-2 (Hidden Springs) & E-16 (Shadow Mountain) Parkways & Medians

• **Service Schedule Level 2 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 LANDSCAPED PARKWAYS & MEDIANS	Planter:265,280 sq. ft.	0.0115 \$	3,050.72 \$	36,608.64 \$
E-16 LANDSCAPED PARKWAYS & MEDIANS	Planter:118,002 sq. ft.	\$	\$	\$

• **Service Schedule Level 3 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 LANDSCAPED PARKWAYS & MEDIANS	Planter:265,280 sq. ft.	0.0103 \$	2,732.38 \$	32,788.61 \$
E-16 LANDSCAPED PARKWAYS & MEDIANS	Planter:118,002 sq. ft.	\$	\$	\$

2. E-2 (Hidden Springs) Open Space (Paseos)

• **Service Schedule Level 1 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	0.00152 \$	5,029.52 \$	60,354.19 \$

PROPOSER: Mariposa Landscapes, Inc.

(Company Name)

July Hump

President

(AUTHORIZED SIGNATURE AND TITLE)

June 6, 2013

(DATE)

OPTIONAL SERVICE LEVELS (Continued)

E-2 (Hidden Springs) Open Space (Paseos)

• **Service Schedule Level ³2⁴ - Optional Service**


SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	0.00061 \$	2,08.42 \$	24,221.09 \$

• **Service Schedule Level 3 - Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	0.00078 \$	2,580.94 \$	30,971.23 \$

PROPOSER: Mariposa Landscapes, Inc.

(Company Name)



President

June 6, 2013

(AUTHORIZED SIGNATURE AND TITLE)

(DATE)

C. ADDITIONAL WORK PRICE LIST

THE FOLLOWING PRICES ARE HEREBY MADE A PART OF THIS AGREEMENT


Prices for Additional Work and Routine Irrigation Repair shall include, but are not limited to, those situations where Additional Work may be required, as referenced in Exhibits A and C.

UNIT PRICES (Includes all labor and materials)

1. 1 gal. shrub/vine/ground cover in place	@	\$ <u>7.00</u>	ea
2. 5 gal. shrub/vine/ground cover in place	@	\$ <u>18.00</u>	ea
3. 5 gal. tree in place (stakes included)	@	\$ <u>30.00</u>	ea
4. 15 gal. tree in place (stakes included)	@	\$ <u>75.00</u>	ea
5. 24" box tree in place (stakes included)	@	\$ <u>250.00</u>	ea
6. 36" box tree in place (guy wires included)	@	\$ <u>750.00</u>	ea
7. Flat of ground cover in place	@	\$ <u>25.00</u>	ea
8. Fertilizer application	@	\$ <u>0.02 per sf</u>	ea
9. Planter bed mulch in place	@	\$ <u>40.00</u>	/cu. yd
10. Additional labor	@	\$ <u>30.00</u>	/man hour
11. Additional Irrigation Technician	@	\$ <u>45.00</u>	/man hour

PROPOSER: Mariposa landscapes, Inc.

(Company Name)


 (AUTHORIZED SIGNATURE AND TITLE)

President

May 8, 2013

(DATE)

D. ROUTINE IRRIGATION REPAIR PRICES

THE FOLLOWING PRICES ARE HEREBY MADE A PART OF THIS AGREEMENT

1. Irrigation repair parts for routine repairs @ cost plus 15 %
2. Unit prices for Additional Work (additional landscape areas) per Exhibit C, Section 2.
 - A. Additional parkway areas, planters (trees to 18-ft. height, shrubs, ground cover included, as applicable).
\$.02 /sq. ft./mo.
 - B. Additional parkway areas, turf (trees to 18-ft. height, shrubs, ground cover included, as applicable).
\$.025 /sq. ft./mo.
3. Any other Additional Work shall be quoted per Exhibit C, Section 2.

PROPOSER: Mariposa Landscapes, Inc.

(Company Name)



(AUTHORIZED SIGNATURE AND TITLE)

President

May 8, 2013

(DATE)

II. CONTRACT PROPOSAL

The undersigned declares that he/she has carefully examined the location(s) of the proposed work, that he/she has examined the Specifications and has read the accompanying Instructions to Proposers, and hereby proposes and agrees, if this proposal is accepted, to enter into a Contract with the District for the good and faithful performance thereof, to furnish all material and do all work required to complete the said work in accordance with the Specifications, in the time and manner therein prescribed, for the unit cost and lump sum amounts set forth in the proposal and as listed as follows. The undersigned further declares that the representations made herein are made under penalty of perjury.

TOTAL BASE COMPENSATION AMOUNT (FROM Exhibit E, (Schedule II) A. "Bid Schedule"):

Eighty Five Thousand Four Hundred Eighty Two Dollars and Zero Cents.
(Dollar Amount in Words)

\$ 85,482.00
(Dollar Amount in Figures)

Date: June 6, 2013

Proposer: Mariposa Landscapes, Inc.
(Company Name)

By: [Signature]
(Signature)

Title: President

State License Number and Classification: Lic. No. 592268, Class : C-27, A, C61/D49

If a corporation, complete the following:

INCORPORATED UNDER LAWS OF THE STATE OF California

(Corporate Seal)

PRESIDENT [Signature]

SECRETARY [Signature]

III. AFFIRMATION OF PROPOSAL GUARANTEE

The undersigned also affirms that:

Accompanying this proposal is a cashier's check, a certified check, or a Proposal Surety Bond for 10% of BID AMOUNT, payable to the Moreno Valley Community Services District, which is deemed to constitute liquidated damages, if, in the event this proposal is accepted, the undersigned shall fail to execute the Contract and furnish satisfactory bonds under the conditions and within the time specified in this proposal, otherwise said cash, cashier's check, certified check or Proposal Surety Bond is to be returned to the undersigned.

Dated May 8, 2013

Signature of Proposer _____

By _____

Address of Proposer _____

Telephone Number of Proposer () _____

Names and Addresses of Members of the Company:

Terry Noriega, President

Antonio Valenzuela, Secretary

(If a Corporation)

Signature of Proposer 

By Terry Noriega

Title President

Business Address 15529 Arrow Highway

Irwindale, CA 91706

Affirmation of Proposal Guarantee (cont.)

Incorporated Under Laws of the State of

California

State License Number and Classification

Lic. No. 592268, Class: C-27, A, C61/D49

PRESIDENT

Jay Willis

SECRETARY

Antoni Carr

TREASURER

Therese Lee

(Corporate Seal)



IV. PROPOSAL SURETY BOND

KNOW ALL MEN BY THESE PRESENTS, that we Mariposa Landscapes, Inc.
_____, as
principals, and The Ohio Casualty Insurance Company, a duly
authorized corporate surety: Business Address 790 The City Drive South, Suite 200,
Orange, CA 92868

Phone 714-634-3311, are held and firmly bound unto the Moreno Valley Community Services District, as Surety, in the sum of Ten Percent of the Total Amount Bid Dollars, (\$ 10%), for payment of which sum well and truly to be made, we bind ourselves, and each of our heirs, successors, executors, administrators and assignees, jointly, and severally, firmly by these presents.

The condition of the foregoing obligation is such that whereas said principal(s) (is) (are) about to hand in and submit to the Board of Directors of the Moreno Valley Community Services District, a proposal for **PROJECT NO. E-2 AND E-16/13-14 -, HIDDEN SPRINGS (E-2) AND SHADOW MOUNTAIN (E-16) MAINTENANCE OF PARKWAY, MEDIAN & OPEN SPACE LANDSCAPING AND IRRIGATION**, for the performance of the work therein mentioned, in compliance with the specifications therefore, under an invitation of said Board of Directors contained in the Notice Requesting Proposals attached to said proposal.

NOW, THEREFORE, if the said bond or proposal of the said principal shall be accepted, and said work be awarded to said principal thereupon by said Board of Directors, and if the said principal shall fail or neglect to enter into a Contract therefore within the required time, then in that case the undersigned obligors will pay to the Moreno Valley Community Services District the full sum of Ten Percent of the Total Amount Bid Dollars, (\$ 10%), as liquidated damages for such failure and neglect.

WITNESS our hands this 18th day of April, 2013.

(SIGNATURE PAGE FOLLOWS)

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 5901255

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jeffrey R. Gryde

all of the city of Laguna Niguel, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of December, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 19th day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5: Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of April, 20 13.



By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

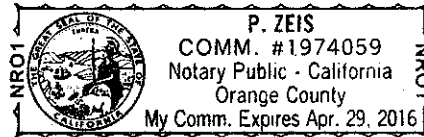
CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

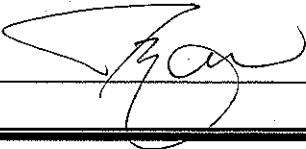
State of California
County of Orange

On April 18, 2013 before me, **P Zeis, Notary Public**, personally appeared **Jeffrey R. Gryde** Who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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 

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

INSTRUCTIONS FOR COMPLETING THIS FORM

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

DESCRIPTION OF THE ATTACHED DOCUMENT

(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
<input type="checkbox"/> Individual (s)
<input type="checkbox"/> Corporate Officer

(Title)
<input type="checkbox"/> Partner(s)
<input checked="" type="checkbox"/> Attorney-in-Fact
<input type="checkbox"/> Trustee(s)
<input type="checkbox"/> Other _____

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

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Los Angeles

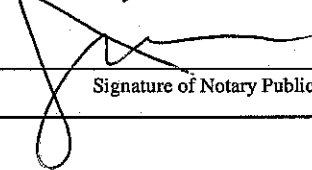
On May 8, 2013 before me, J. Cho, Notary Public,
(Here insert name and title of the officer)

Personally appeared Terry Noriega, President,

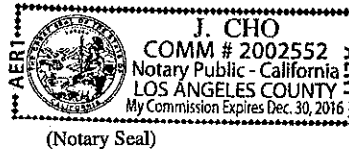
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledgement to me that he/~~she~~/~~they~~ executed the same in his/~~her~~/~~their~~ authorized capacity~~(ies)~~, and that by his/~~her~~/~~their~~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



ADDITIONAL OPTIONAL INFORMATION INSTRUCTIONS FOR COMPLETING THIS

FORM

<p>DESCRIPTION OF THE ATTACHED DOCUMENT</p> <p>AGREEMENT SIGNATURE PAGE (Title or description of attached document)</p> <p>_____ (Title or description of attached document continued)</p> <p>Number of Pages _____</p> <p>Document Date _____</p> <p style="text-align: center;">_____ Additional Information</p>

<p>CAPACITY CLAIMED BY THE SIGNER</p> <p><input type="checkbox"/> Individual(s)</p> <p><input type="checkbox"/> Corporate Officer</p> <p style="text-align: center;">_____ (Title)</p> <p><input type="checkbox"/> Partner (s)</p> <p><input type="checkbox"/> Attorney-in-Fact</p> <p><input type="checkbox"/> Other _____</p>
--

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

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

V. NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF)§

(NAME) Terry Noriega, affiant
being first duly sworn, deposes and says:

That he or she is President of
(sole owner, partner or other proper title)

Mariposa Landscapes, Inc.
(Contractor)

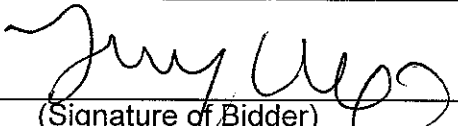
the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid (Public Contract Code Section 7106).

Bidder's Name: Mariposa Landscapes, Inc.

Bidder's Address: _____

15529 Arrow Highway, Irwindale, CA 91706

Telephone No.: (626) 960-0196


(Signature of Bidder)

President
(Title)

ALL SIGNATURES MUST BE NOTARIZED

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Los Angeles

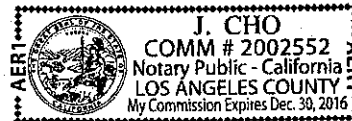
On May 8, 2013 before me, J. Cho, Notary Public,
(Here insert name and title of the officer)

Personally appeared Terry Noriega, President,

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]
Signature of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION INSTRUCTIONS FOR COMPLETING THIS

FORM

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 _____

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

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

EXHIBIT F: PREVAILING WAGE DETERMINATION

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
 PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER

DETERMINATION: SC-LML-2008-1

ISSUE DATE: February 22, 2008

EXPIRATION DATE OF DETERMINATION: December 31, 2008* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Division of Labor Statistics and Research at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY:	Employer Payments						Straight-Time		Overtime
	Basic Hourly Rate	Health and Welfare	Pension	Vacation	Holiday	Training	Hours	Total Hourly Rate	1 1/2X
Imperial	\$8.00	-	-	^a 0.115	0.17	-	8	^b 8.285	^b 12.285
Inyo, Mono and San Bernardino	8.00	-	-	0.30	0.17	-	8	8.47	12.47
Kern	8.00	-	-	^c 0.16	0.17	-	8	^b 8.33	^b 12.33
	10.00	-	-	^d 0.27	0.46	-	8	^b 10.73	^b 15.73
Los Angeles	8.00	0.89	-	^e 0.115	0.14	-	8	^b 9.145	^b 13.145
Orange	8.00	-	-	^f 0.11	0.11	-	8	^b 8.22	^b 12.22
Riverside	8.00	-	-	^g 0.20	0.16	-	8	^b 8.36	^b 12.36
San Diego	8.00	-	-	0.22	0.115	-	8	8.335	12.335
	8.00	-	-	0.24	0.12	-	8	8.36	12.36
San Luis Obispo	8.00	-	-	^k 0.15	0.15	-	8	8.30	12.30
	8.00	-	-	^l 0.16	0.16	-	8	8.32	12.32
Santa Barbara	8.00	-	-	^h 0.12	0.12	-	8	^b 8.24	^b 12.24
	8.00	-	-	ⁱ 0.13	0.13	-	8	^b 8.26	^b 12.26
Ventura	8.00	-	-	0.115	0.16	-	8	8.275	12.275
	8.00	2.97	-	^j 0.19	0.26	-	8	^b 11.42	^b 15.42

Craft is not apprenticeable.

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

- ^a \$0.22 after 3 years of service.
- ^b Computation is based on the first years of employment. This rate should be increased by any applicable vacation increase as stated in other footnotes.
- ^c \$0.31 after 2 years of service.
- ^d \$0.54 after 2 years of service; \$0.81 after 3 years of service.
- ^e \$0.24 after 3 years of service; \$0.37 after 7 years of service.
- ^f \$0.22 after 4 years of service.
- ^g \$0.40 after 3 years of service.
- ^h \$0.23 after 2 years of service.
- ⁱ \$0.27 after 2 years of service.
- ^j \$0.38 after 3 years of service.
- ^k \$0.29 after 2 years of service.
- ^l \$0.31 after 2 years of service.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Travel and subsistence provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

EXHIBIT G: MONTHLY LANDSCAPE SERVICES REPORT FORM

PROJECT NO. _____ MONTHLY LANDSCAPE SERVICES REPORT
 MORENO VALLEY COMMUNITY SERVICES DISTRICT MONTH OF _____, 20____

<u>MAINTENANCE</u> <ul style="list-style-type: none"> • DATE(S) • AREA • <u>SERVICE TYPE:</u> MOW/EDGE TRIM/PRUNE- WEED LITTER- IRRIGATION ETC.	<u>FERTILIZER</u> <ul style="list-style-type: none"> • DATE(S) • AREA • PRODUCT/ANALYSIS • AMOUNT/AREA • CROP 	<u>PESTICIDES</u> <ul style="list-style-type: none"> • DATE(S) • PRODUCT USED • AMOUNT USED • AREA • TARGET PEST 	<u>COMPLAINTS</u> <ul style="list-style-type: none"> • DATE(S) RECEIVED • AREA/LOCATION • COMPLAINT/ACTION • DATE CORRECTED • CORRECTIVE ACTION 	<u>HAZARDS</u> <ul style="list-style-type: none"> • DATE(S) NOTED • AREA • HAZARD TYPE • MVCSD NOTIFIED • DATE MVCSD NOTIFIED • DATE CORRECTED • CORRECTIVE ACTION
WEEK 1				
WEEK 2				
WEEK 3				
WEEK 4				
WEEK 5				

EXHIBIT H: WEEKLY IRRIGATION REPORT FORM

WEEKLY IRRIGATION REPORT
MORENO VALLEY COMMUNITY SERVICES DISTRICT FOR MONTH OF _____, 20____

CONTROLLER NO. _____

STATION NO. _____ PROJECT NO. _____

	<u>DATE(S) CHECKED</u>	<u>PROBLEM(S) IDENTIFIED</u>	<u>CORRECTIVE ACTIONS</u> <ul style="list-style-type: none"> • DATE CORRECTED • CORRECTIVE ACTION DETAILS 	<u>HAZARDS</u> <ul style="list-style-type: none"> • DATE(S) NOTED • AREA • HAZARD TYPE • MVCSD NOTIFIED • DATE MVCSD NOTIFIED • DATE CORRECTED
WEEK 1				
WEEK 2				
WEEK 3				
WEEK 4				
WEEK 5				

-759-

Item No. B.5

EXHIBIT I: GREENWASTE REPORT FORM

**MORENO VALLEY COMMUNITY SERVICES DISTRICT
-MONTHLY GREENWASTE REPORT-
FOR**

MONTH: _____ **YEAR:** _____

1. **Source of greenwaste (Project No./Location):** _____

2. **Amount of greenwaste generated from above source (by weight):**
_____ **LBS. -or- TONS.**

3. **Name, address, and phone number of recycle accepting greenwaste:**

- **Company Name:** _____
- **Address:** _____

- **Phone Number: (_____)** _____

4. **Amount of greenwaste-source products (mulch, compost, top dressing, and soil amendments, etc.) furnished to Project (by weight):**
_____ **LBS. -or- TONS.**

5. **Name, address, and phone number of recycle supplying greenwaste-source products to Project (if different from No. 3 above):**

6. **Number of times turf mowed this month:** _____

7. **Number of times turf mowed without clippings caught:** _____

CONTRACTOR: _____

ADDRESS: _____

PHONE: (_____) _____



April 9, 2013

ADDENDUM NO. 1

**CITY OF MORENO VALLEY
HIDDEN SPRINGS (E-2) AND
SHADOW MOUNTAIN (E-16)
MAINTENANCE OF PARKWAY, MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION
RFP NO. 12/13-10
PROJECT NO. E-2 AND E-16/13-14**

The changes, omissions, and/or additions to the contract documents as noted on the attached shall apply to proposals made for and to the execution of the various parts of the work affected thereby; all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with Addendum No. 1 and all trades shall be fully advised in the performance of the work, which will be required of them.

In case of conflict between the contract documents and this Addendum, Addendum No. 1, this addendum shall govern.

CONTRACT DOCUMENT CHANGES – ADDENDUM 1

- Exhibit E, Section V: FREQUENCY OF SERVICE TABLE, Letter A. – Page 77. The following revision has been made to the original RFP document as follows:
 - Addition of 17. F. 2. Irrigation system will be checked on a weekly basis for all service levels. Irrigation system should be maintained in a working order at all times.
 - Revision of 19. C. 1. (a) Includes reference to Pre-emergent. No other change has been made to this frequency other than the addition of pre-emergent.

Attached is the revised page 77 with the aforementioned revision to be included with your proposal submission.

I: FREQUENCY OF SERVICE TABLES

A. PARKWAYS AND MEDIANS

Service Type	Service Schedule	Service Schedule	Service Schedule
	Level 1 (4 Week)	Level 2 (8 Week)	Level 3 (12 Week)
17.A. Turf Care ¹			
Mow/edge/trim	Weekly	Every other week	Every other week
Aeration	Bi-annually (Spring & Fall)	Bi-annually (Spring & Fall)	Annually (Spring)
17.C. Shrub Care			
Prune/trim	Monthly	6x's per year	4x's per year
17.D. Ground Cover			
Prune/trim	Monthly	6x's per year	4x's per year
17.F. 2. Irrigation	Weekly	Weekly	Weekly
17.E. Weed Control			
Weed control	Monthly	6x's per year	4x's per year
17.G. Debris/Litter			
Debris/Litter removal	Weekly	Every other week	Monthly
18.A. Turf Fertilization ¹	3x's per year (Feb., June & Oct.)	3x's per year (Feb., June & Oct.)	3x's per year (Feb., June & Oct.)
18.B. Shrub/Ground Cover Fertilization	2x's per year (April & Sept.)	2x's per year (April & Sept.)	1x per year (April)
19. C. 1. (a) Pre-Emergent			
Ground covers, shrubs & trees - Pesticide usage criteria ²	2x's per year (Spring & Fall)	2x's per year (Spring & Fall)	2x's per year (Spring & Fall)
Exhibits G & I Reports	Monthly	Monthly	Monthly
Exhibit H Report	Weekly	Weekly	Weekly

¹As of the preparation of this Contract, no Turf areas are located within the E-2 Hidden Springs or E-16 Shadow Mountain communities. This Specification is consistent with CSD landscaped service areas having Turf. Should either E-2 or E-16 add and/or remediate parkway or median locations to include Turf this Specification shall apply.

² Specification of month to be approved by Director in advance of application.

B. OPEN SPACE (PASEOS)

Service Schedule Levels	Service Type
Level 1 - (Monthly)	Monthly Maintenance includes: <ul style="list-style-type: none"> ▪ Weekly irrigation monitoring. ▪ Monthly - Shrub trimming and clearing from trails and fences. ▪ Monthly - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One annual weed abatement.
Level 2 - (Every Other Month)	Every Other Month Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Every Other Month - Shrub trimming and clearance from trails and fences. ▪ Every Other Month - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.
Level 3 - (Quarterly)	Quarterly Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Quarterly - Shrub trimming and clearing from trails and fences. ▪ Quarterly - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.
Level 4 - (Annually)	Annual Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Annual - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.



April 25, 2013

ADDENDUM NO. 2

**CITY OF MORENO VALLEY
HIDDEN SPRINGS (E-2) AND
SHADOW MOUNTAIN (E-16)
MAINTENANCE OF PARKWAY, MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION
RFP NO. 12/13-10
PROJECT NO. E-2 AND E-16/13-14**

The changes, omissions, and/or additions to the contract documents as noted on the attached shall apply to proposals made for and to the execution of the various parts of the work affected thereby; all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with Addendum No. 2 and all trades shall be fully advised in the performance of the work, which will be required of them.

In case of conflict between the contract documents and this Addendum, Addendum No. 2, this addendum shall govern.

CONTRACT DOCUMENT CHANGES – ADDENDUM 2

- Throughout the entirety of RFP NO. 12/13-10, PROJECT NO. E-2 AND E-16/13-14 all reference to E-16 or E-16 (Shadow Mountain) has been stricken (lined through). Proposals should only be made on those portions of the RFP that reference E-2 (Hidden Springs) parkways, medians and open spaces.
- Submittal deadline has been changed from 2:00 P.M., THURSDAY, APRIL 25, 2013, TO 2:00 P.M., WEDNESDAY, MAY 8, 2013. **ALL PROPOSALS MUST BE RECEIVED BEFORE 2:00 P.M., WEDNESDAY, MAY 8, 2013.**
- Exhibit A, Section 1 C. (page 30): Title change from “Financial and Management Services Director” to “Chief Financial Officer/City Treasurer”.
- Exhibit A, Section 3. E., (page 33) : First sentence should reference the... individuals or agencies listed in Exhibit A, Section 3., paragraph F.
- Exhibit A, Section 3. F. 2. (page 33): Title change from “Financial and Management Services Director” to “Chief Financial Officer/City Treasurer”.
- Exhibit A, Section 8. D. (page 37): First sentence the words “Exhibit A” have been added before Section 3, paragraph B.
- Exhibit A, Section 18, A. 1. (page 48): First sentence should be modified from “Section 17, No. 14 f.” to “Exhibit A, Section 17, No. 14 e.”
- Exhibit A, Section 18, A. 5 (page 49): the words “Exhibit A” were added before “Section 8”.
- Exhibit A, Section 18, B. 4 (page 50): the words “Exhibit A” were added before “Section 8”.
- Exhibit A, Section 18, B. 6 (page 50): the words “Exhibit A” were added before “Section 3” and “Section 8”.
- Exhibit A, Section 18, C. 3 (page 50): the words “Exhibit A” were added before “Section 8” and “Section 8”.
- Exhibit A, Section 18, C. 6 (page 51): the words “Exhibit A” were added before “Section 3” and “Section 8”.
- Exhibit A, Section 19, A. 5 (page 51): the words “Exhibit A” were added before “Section 8”.

- Exhibit A, Section 19, B. 2 (page 52): the words “Exhibit A” were added before “Section 3” and “Section 8”.
- Exhibit A, Section 21, (page 57) Project Location Maps is changed to Project Location Map.
- Exhibit A, Section 21, (page 58) Zone E-16 map is lined through (should not be referenced).
- Exhibit B, Section 1, A (page 59): Title change from “Financial and Management Services Director” to “Chief Financial Officer/City Treasurer”.
- Exhibit C, Section 1, A (page 60): Department Title change from “Public Works Department” to “Financial and Management Services Department”.
- Exhibit E, Section IV., (page 74) monthly schedule sheet for E-16 has been lined out. Do not complete with the submission.
- Exhibit E, Section IV. (page 76) annual schedule sheet for E-16 has been lined out. Do not complete with the submission.
- Exhibit E, Section IV., (page 74) monthly schedule sheet for E-16 has been lined out. Do not complete with the submission.
- Exhibit E, Sample Service Schedules, C., for E-2 (page 81) map has been correct to reflect 12 service areas as identified under Landscaping Schedule
- Exhibit E, Sample Service Schedules, D., for E-16 (page 82) has been lined out. Do not reference in the proposal submission.
- Exhibit E, I., Schedule II, A., (page 89) E-16 has been lined out, do not submit proposal costs on any E-16 area.
- Exhibit E, I., Schedule II, B, (page 91) E-16 has been lined out, do not submit proposal costs on any E-16 area.

Attached is the revised RFP with the aforementioned changes and includes the Frequency of Service Table updates as referenced in Addendum No. 1.



MORENO VALLEY COMMUNITY SERVICES DISTRICT
CONTRACT DOCUMENTS

FOR

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14

HIDDEN SPRINGS (E-2) AND
~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY, MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

MANDATORY PRE-SUBMITTAL MEETING
9 A.M., TUESDAY, APRIL 9, 2013
SPECIAL DISTRICTS CONFERENCE ROOM, CITY HALL ANNEX 1
14331 FREDERICK ST., SUITE 6
MORENO VALLEY, CA, 92553

PROPOSAL SUBMISSION DATE
2 P.M., WEDNESDAY MAY 8, 2013 ~~THURSDAY, APRIL 25, 2013~~
CITY CLERK'S OFFICE, CITY HALL
14177 FREDERICK ST.
MORENO, VALLEY, CA 92552-0805

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NOTICE REQUESTING PROPOSALS

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

Proposers are invited to submit a response to the Request For Proposal, RFP No 12/13-10, Project No. E-2 and ~~E-16~~/13-14 Hidden Springs (E-2) and ~~Shadow Mountain (E-16)~~ Maintenance of Parkway Median and Open Space Landscaping and Irrigation for the purpose of providing landscape maintenance services for the parkway and median landscaped areas of Hidden Springs (E-2) and ~~Shadow Mountain (E-16)~~ along with the open space paseo areas of Hidden Springs (E-2) under the direction of the City of Moreno Valley Community Services District (CSD) for twelve (12) months, with the possibility of contract extensions for up to four (4) additional one (1) year contract extensions.

RECEIPT OF PROPOSAL:

Sealed proposals will be received by the office of the City Clerk, located in the City Hall building, at 14177 Frederick Street, Moreno Valley, California, 92553 **SUBMISSIONS MUST BE SENT SO THEY ARE RECEIVED IN THE CITY CLERK'S OFFICE BEFORE 2:00 P.M. on WEDNESDAY, MAY 8, 2013 THURSDAY, April 25, 2013. Late submissions will not be accepted and postmarks will NOT constitute receipt of a proposal.**

OBTAINING CONTRACT DOCUMENTS:

You may download the RFP and Contract documents (document set) from the City's website at www.moval.org or, the document set may be obtained from the City of Moreno Valley Finance Department, located in the Moreno Valley City Hall, at 14177 Frederick Street, Moreno Valley, CA 92553, 1st floor customer service front counter, for a nonrefundable twenty-five dollar (\$25.00) charge per set to cover printing costs. The RFP and contract documents may also be received by mail by contacting the **SPECIAL DISTRICTS DIVISION OFFICE** at 951.413.3480 or by email at SpecialDist@moval.org to request having document set(s) mailed. A five dollar (\$5.00) mailing charge per set, plus twenty-five dollar (\$25.00) per set printing cost is required prior to having document sets mailed.

MANDATORY PRE-SUBMITTAL MEETING:

A **mandatory** pre-submittal meeting will be held at **9:00 A.M. on MONDAY, APRIL 9, 2013 in the TECHNOLOGY SERVICES CONFERENCE ROOM** located in Annex 1. **The Annex building is located south of City Hall at 14331 Frederick Street, Suite 6, Moreno Valley, CA 92553.** COMPANIES WISHING TO SUBMIT A PROPOSAL FOR THIS PROJECT ARE REQUIRED TO ATTEND THIS MEETING. **Late arrivals will be denied entrance to this meeting.**

PROPOSAL GUARANTEE:

Each proposal shall be accompanied by a certified or cashier's check or surety bond in an amount equal to ten percent (10%) of the total proposal price, payable to the Moreno Valley Community Services District (CSD) as a guarantee that if the proposer's proposal, is accepted, the proposer will promptly execute the Contract, and secure Worker's Compensation Insurance. The Moreno Valley Community Services District (District) will retain the proposal guarantees from all companies whose proposals are selected for consideration until such time as the Contract is fully executed. Submitted proposal guarantees by all other proposers will be released within thirty (30) days after the date the awarded Contract is fully executed.

WAGE RATES:

Pursuant to provision of Section 1773 of the Labor Code of the State of California, the District has obtained the general prevailing rate of per diem wages applicable for the work to be done, including but not limited to: straight time, overtime and holiday work; travel and subsistence payments; employee payments of health and welfare, vacation, pension, and similar purposes. Said rate and scale are on file with the Public Works Department of the City of Moreno Valley, and copies will be made available to any interested party on request. These rates shall be the minimum wage rates for this project. The proposer whose proposal receives the Award of Contract and becomes the Contractor will be required to post a copy of said rate, and scale as required by the Labor Code throughout the term of this contract.

STATE LICENSE:

Contractors submitting proposals shall hold a valid California State Contractor's License which shall be a Class C-27. The Contractor's California State License Number and Classification shall be clearly stated on the Proposer's Proposal.

OWNER'S RIGHT RESERVED:

Within such limits as may be prescribed by law, the Board of Directors of the Moreno Valley Community Services District reserves the right to reject any and all proposals, to accept, reject, or waive minor variances and/or any informality in a proposal, or to accept the proposal or proposals that best serve the interests of the District.

CONTRACT/ACREAGE LIMITATION:

The Moreno Valley Community Services District divides parkway and median landscape maintenance sites into separate and distinct Contract Service Areas. The District has historically adhered to these guidelines of limiting awards of maintenance service contracts based on contract and acreage limits to more fairly and evenly distribute maintenance contracts among various contracting entities to decrease the risk to the District in the event of non-performance by a Contractor to perform the contracted maintenance services. **However in the interest of the community being served, the Moreno Valley Community Services District reserves the right to limit or waive the requirements of this Section.**

Said Contract/Acreage Limitations are as follows:

- No single contracting company or entity may hold District maintenance contracts whose combined Base Compensation is valued at more than forty percent (40%) of the total Base Compensation cost of all of the District's Service Area contracts;

-AND-

- No single contracting company or entity may hold District maintenance contracts whose combined acreage totals more than sixty percent (60%) of the total acreage of all District Service Areas.

For technical information relating to the details of the proposed project and/or proposal requirements, please contact the City of Moreno Valley, Department of Public Works, Special Districts Division at 951. 413.3480.

By Order of the Board of Directors of the Moreno Valley Community Services District.

City Clerk in the Capacity of Secretary to the Board of
Directors of the Moreno Valley Community Services
District

RFP SUBMITTAL 'CHECK-OFF' LIST

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

The following check list (together with the necessary, and where required, notarized original documentations) must be completed, signed and included with the sealed bid envelopes for the RFP to be considered responsive:

INCLUDE THIS COMPLETED SIGNED 'CHECK-OFF' LIST WITH SCHEDULE I:

Company Name (Please print)

Company Address (Please print)

Authorized Signature

Company Phone Number

Fax Number

SUBMIT THREE DOCUMENT SETS (ONE ORIGINAL & TWO COPIES FOR EACH SCHEDULE):

SCHEDULE I - VENDOR INFORMATION (Form filled out in its entirety) along with the following:

- REFERENCES (Minimum of three (3) current public agencies that have been successfully completed within the last two (2) years.)
- PROPOSED FACILITIES, EQUIPMENT & STAFFING SCHEDULE
- PROPOSED PROJECT WORK SCHEDULES
 - MONTHLY SCHEDULE SHEETS FOR EACH E-2 & ~~E-16~~
 - ANNUAL SCHEDULE SHEETS FOR EACH E-2 & ~~E-16~~
- FREQUENCY OF SERVICE TABLE (signed acknowledging min. frequencies per service level)
- PROPOSED ANNUAL MATERIAL SCHEDULE
- COMMUNICATIONS, TRAFFIC SAFETY, & GREENWASTE RECYCLING SHEETS
- LIST OF DESIGNATED SUBCONTRACTORS
- CERTIFICATION OF NON-DISCRIMINATION
- PROPOSAL AFFIRMATION
- CERTIFICATION OF NON-DISCRIMINATION

SCHEDULE II - BID SCHEDULE (Filled out, signed and dated) along with the following:

- OPTIONAL SERVICE LEVELS SHEET (signed and dated)
- ADDITIONAL WORK PRICE LIST (signed and dated)
- CONTRACT PROPOSAL SHEET (completed, signed, & corporate seal, if incorporated)
- AFFIRMATION OF PROPOSAL GUARANTEE
- PROPOSAL SURETY BOND, CASHIER'S CHECK OR CERTIFIED CHECK
A PROPOSAL SURETY BOND MUST INCLUDE NOTARY CERTIFICATES AND NOTARIZED SIGNATURES FOR BOTH ATTORNEY-IN-FACT AND PRINCIPAL(S).
- NON-COLLUSION AFFIDAVIT (signed and notarized)

INSTRUCTIONS TO PROPOSERS

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND SHADOW MOUNTAIN (~~E-16~~)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

A. GENERAL

Proposals under these specifications shall be submitted on the Proposal Submittal Documents (Exhibit E) furnished herewith. When presented, they must be fully completed in the manner and form indicated therein, showing clearly and legibly the proposed prices in both words and numerals, and must be properly signed and where required notarized by the proposer, and include Proposer's address, telephone number, and California Contractor's License Number, and Classification. The Board of Directors of the Moreno Valley Community Services District ("District") reserves the right to reject any proposal which does not furnish all of the above information.

Proposal submissions will be received **Before 2:00P.M., WEDNESDAY MAY 8, 2013 THURSDAY, APRIL 25, 2013.** Proposals should be submitted as follows in two separate sealed envelopes:

The first envelope should include **one (1) original and two (2) copies** of the information as requested in Exhibit "E" Proposal Submittal Documents, Schedule I; and the 'Check-Off' list, as identified on page 4. The envelope must be clearly labeled: "RESPONSE TO REQUEST FOR PROPOSAL – RFP NO. 12/13-10 PROJECT NO. E-2 AND ~~E-16~~/13-14 – MORENO VALLEY COMMUNITY SERVICES DISTRICT – SCHEDULE I – **DO NOT OPEN WITH REGULAR MAIL**"

The second envelope should include **one (1) original and two (2) copies** of the information as requested in Exhibit "E" Proposal Submittal Documents, Schedule II; and include all items as listed under the SCHEDULE II heading as identified on the check list on page 4. The envelope must be clearly labeled: "RESPONSE TO REQUEST FOR PROPOSAL - RFP NO. 12/13-10 PROJECT NO. E-2 AND ~~E-16~~/13-14 – MORENO VALLEY COMMUNITY SERVICES DISTRICT – SCHEDULE II - **DO NOT OPEN WITH REGULAR MAIL.**"

IMPORTANT

IDENTIFYING YOUR RESPONSE

The Request for Proposal (RFP) must be visibly shown on the outside of both proposal submission envelopes as noted above.

ON-TIME RECEIPT OF YOUR RESPONSE

The responsibility of ensuring that your time-sensitive proposal submission is received by the City of Moreno Valley, City Clerk's office prior to the due date and time as stated in the RFP, rests solely with the sender. You may hand deliver your documents to the proper office listed in the invitation. Only an official time stamp from the City office listed in our invitation is acceptable as proof of timely delivery. A delivery time stated by a delivery service is NOT valid as proof of timely delivery. The City of Moreno Valley, the Moreno Valley Community Services District (CSD), and the Moreno Valley Housing Authority assumes no responsibility for proposals, which arrive at the City office beyond the stated due date and time as stated in the Notice Requesting Proposals.

You are encouraged to call the City Clerk's Office at 951.413.3001 for verification of proposal package receipt. Proposals may be mailed or delivered by messenger; however, it is the proposer's responsibility alone to ensure delivery of the proposal to the office of the City Clerk prior to the submittal deadline stipulated in the Notice Requesting Proposals. Late proposals will not be considered.

PLEASE NOTE: Deliveries made to the City by the United States Postal Service, or any other delivery service, will be routed through an internal delivery system. Utilizing any delivery service will delay delivery to the actual addressed City office or individual and may cause your response to be late and unacceptable.

Regardless of the method you choose to submit your time-sensitive document, you must allow additional time for the City's internal delivery system to process your item through before the due date and time, as stated in the RFP, to the City Clerk's office. In order to be fair to all responders, late bids, proposals or quotes will not be accepted and will be returned unopened.

B. EXAMINATION OF WORK SITES

Proposers must satisfy themselves by personal examination of the locations of the proposed work, and by such other means as they may choose, as to the actual conditions and requirements of the work, and shall not at any time after submission of the proposal assert, complaint or dispute that there was any misunderstanding in regard to the nature or amount of work to be done.

C. DISQUALIFICATION OF PROPOSERS AND PROPOSALS

More than one (1) proposal for the same work from any individual, company, partnership, corporation, or association under the same or different names will not be accepted; and shall be considered reasonable grounds to deem that a proposer has a financial interest in more than one (1) proposal for the work, which will be cause for rejecting all proposals in which such said proposer is interested.

Proposals which contain prices that are obviously unbalanced, and those which are incomplete or show alterations of form, or contain any additions or conditional or alternate quotations that are not called for or otherwise permitted, may be rejected. A proposal on which the signature of the proposer has been omitted will be rejected.

D. SIGNATURE OF CONTRACT PROPOSAL

Corporations

The signature must contain the name of the corporation, must be signed by the President and Secretary or Assistant Secretary, and the corporate seal must be affixed. Other persons may sign for the corporation in lieu of the above, if a certified copy of a resolution of the Corporate Board of Directors, so authorizing them to do so, accompanies the Proposal.

Partnership

The names of all persons comprising the partnership or co-partnership must be stated. The Proposal must be signed by all partners comprising the partnership unless proof, in the form of a certified copy of a Certificate of Partnership acknowledging the signer to be a general partner accompanies the Proposal, in which case a general partner may sign.

Joint Ventures

Proposals submitted as joint ventures must so state and be signed by or on behalf of each joint venturer, in compliance with the signature requirements for an individual, a partnership or a corporation, as applicable.

Individuals and/or Sole Proprietors

Proposals submitted on behalf of an individual must be signed by such individual. The above rules also apply in the case of the use of a fictitious business name. In addition, where a fictitious business name is used it must be so indicated in the signature.

E. PROPOSAL GUARANTEE

Exhibit "E" - Schedule II. must be accompanied by a cashier's check, certified check or surety bond in an amount not less than ten percent (10%) of the proposal amount. Checks shall be made payable to the Moreno Valley Community Services District. Surety bonds shall name as obligee the Board of Directors of the Moreno Valley Community Services District. **Execution of the bond must be acknowledged before a Notary Public by both the Contractor, and the corporate surety.**

F. ACCEPTANCE OR REJECTION

Within the limits prescribed by law, the right is reserved to reject any and all proposals, or to accept the proposal deemed best for the District. The Board of Directors shall be and is hereby constituted the exclusive judge as to what proposal is best for the District, and, in ascertaining that fact, the Board of Directors will take into consideration the business integrity, references, financial resources, facilities and equipment for performing the work, and experience in similar operations of the various proposing companies.

G. AWARD CRITERIA

The award of this Contract shall be made based upon the following criteria, as determined solely by the CSD:

- Pricing.
- Proposal's demonstration of ability to provide the described services.
- Demonstration of qualifications and certifications in accordance with accepted standards.
- Reference responses from other municipalities/public agencies where similar landscaping and irrigation services currently are and/or have been provided

The District reserves the right to reject any or all proposals, waive informalities, and make award in the best interests of the District. Upon award, the Contractor selected will be expected to enter into an Independent Contractor Agreement with the Moreno Valley Community Services District for the terms as stated in this Request For Proposal.

H. AWARD OF CONTRACT

The award, if made, will be made by the District as expeditiously as possible after the opening of the proposals, but in no case will an award be made until the District is satisfied as to the responsibility of the party to whom it is proposed to award the Contract.

I. RETURN OF PROPOSAL GUARANTIES

The District will return the proposal guaranties accompanying those, which in the District's judgment are not to be considered in making the award. All other proposal guaranties will be held until the Contract has been awarded, after which they will be returned to the respective companies whose proposals they accompany, with the exception of the proposer to whom the award has been made. After satisfactory security has been furnished and the Contract has been fully executed and approved, the successful proposer's guaranty will be returned.

J. INSURANCE REQUIREMENTS

During the entire term of the Contract, the Contractor agrees to procure and maintain commercial general liability insurance at its sole expense to protect against loss from liability imposed by law for damages on account of bodily injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomsoever, resulting directly or indirectly from any act or activities of the Contractor, its subcontractors, or any person acting for the Contractor or under his/her/its control or direction, and also to protect against loss from liability imposed by law for damages to any property of any person(s) caused directly or indirectly by or from acts, omissions or activities of the Contractor, its subcontractors, or any person acting for the Contractor or under his/her/its control or direction. Such liability and property damage insurance shall also provide for and protect the Moreno Valley Community Services District, the Moreno Valley Housing Authority, and the City of Moreno Valley, against incurring any legal cost in defending claims for alleged loss.

Such liability and property damage insurance shall be maintained in full force and effect throughout the term of the Contract, and any extension thereof in the minimum limits provided below:

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

A combined single limit policy with limits not less than \$2,000,000 per occurrence shall be considered equivalent to the above minimum limits.

If the operation under this Contract results in an increased or decreased risk in the opinion of the District's Risk Manager, then the Contractor agrees that the minimum limits hereinabove designated shall be changed accordingly upon request by the Risk Manager.

During the entire term of this Contract, the Contractor shall procure and maintain, at its sole expense, liability and property damage insurance coverage for owned, leased, hired or borrowed automotive equipment with coverage limits of not less than \$1,000,000 combined single limit.

During the entire term of this Contract, the Contractor or any subcontractors hired by the Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California, and employer's liability limits of \$1,000,000 per occurrence.

The insurer shall agree to waive all rights of subrogation against the District, the Moreno Valley Housing Authority, and the City, their officers, officials, employees, volunteers or agents for losses arising from work performed by the Contractor for the District, Housing Authority, and/or the City of Moreno Valley, respectively.

A certificate of insurance or an appropriate insurance binder evidencing each of the above referenced insurance coverages shall be submitted prior to the execution of this Contract. Such evidence of insurance shall be sent to the attention of the requesting department, and shall reference the project name or number, where appropriate.

Except for Worker's Compensation and Professional Liability Insurance, and solely as respects to work done by or on behalf of the named insured for the Moreno Valley Community Services District, it is agreed that the Moreno Valley Community Services District, the Moreno Valley Housing Authority of the City of Moreno Valley, and the City of Moreno Valley, their officers, officials, employees, volunteers, and agents are added as Additional Insured on all required insurance policies. A policy endorsement or an appropriate insurance binder evidencing the required insurance must accompany the certificate of insurance and shall bear an endorsement containing the following provisions:

“Solely as respect to services done by or on behalf of the named insured for the Moreno Valley Community Services District, it is agreed that the City of Moreno Valley, the Moreno Valley Community Services District, and the Moreno Valley Housing Authority of the City of Moreno Valley, their officers, employees, agents, and volunteers are included as additional insured under this general liability policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the Moreno Valley Community Services District, City of Moreno Valley, and the Moreno Valley Housing Authority of the City of Moreno Valley, their officers, employees, agents, and volunteers, under any third party liability policy.

The endorsement shall be signed by a person authorized by that insurer to bind coverage on its behalf.

The Contractor shall also include all subcontractors as an additional insured under its policies or shall furnish separate insurance certificates, and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

The coverage provided pursuant to this Contract shall be primary insurance and not contributory with any other insurance. Insurance companies providing insurance hereunder shall be rated A- VII (or better) in Best's Insurance Rating Guide, and shall be legally admitted to the business of an insurance carrier by the State of California Department of Insurance.

The terms of the insurance policies issued to provide the above insurance coverages may not be amended or canceled by the carrier without thirty (30) days prior written notice by certified or registered mail to the District, Housing Authority, and the City, except that cancellation for

non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event that 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.

Any deductibles or self-insured retentions must be declared to and approved by the District, Housing Authority, and the City. At the option of the District, Housing Authority, and the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects to the District, Housing Authority, and the City, their officers, officials, employees, volunteers and agents, or the Contractor shall provide a financial guarantee satisfactory to the District, Housing Authority, and the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the District, Housing Authority, and the City, their officers, officials, employees, volunteers, and agents.

Contractor certifies by Contractor's signature hereunder that said Contractor is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and the Contractor will comply with such provisions before commencing the performance of the work of this Contract.

K. INDEMNIFICATION & DEFENSE REQUIREMENT

Per the terms of the Contract, the Contractor shall agree to indemnify, defend, and hold the District, Housing Authority, and the City of Moreno Valley, their officers, officials, employees, volunteers, and agents 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, or are caused or claimed to be caused by the negligent acts or willful misconduct of the Contractor, its subcontractors, suppliers, officers, officials, employees, volunteers or agents, and all expenses of investigating and defending against the same, provided, however, that this indemnification and hold harmless shall not include claims arising from the sole negligence or willful misconduct of the District, Housing Authority, and the City, their officers, officials, employees, volunteers, and agents.

L. EXECUTION OF THE CONTRACT

The Contract shall be signed by the successful proposer and returned, together with the required documents, within fourteen (14) calendar days from the date of the Notice of Award of Contract. No award shall be considered binding upon the District until the full execution of the Contract.

Failure to execute a Contract and file acceptable documents, as required herein shall be just cause for the annulment of the award and forfeiture of the proposal guaranty, not as a penalty, but as liquidated damages as a reasonable estimate of the damages which would be suffered by the District, which cannot be determined with reasonable particularity at this time. Award may then be made to the next proposer deemed to be fit in all respects to perform the Scope Of Work, or the work may be re-advertised or may be maintained by District employees as the Board of Directors of the Moreno Valley Community Services District may determine.

M. CONTRACTOR'S BONDS

The Contractor shall furnish good and sufficient Surety Bonds issued by a surety company authorized to do business in the State of California, or other acceptable security, in an amount equal to one hundred percent (100%) of the total Proposed Compensation amount, conditioned for the faithful performance by the Contractor of all covenants, stipulations and agreements contained in said Contract; in addition, the Contractor shall furnish a material and labor bond in a sum equal to one-hundred percent (100%) of the Contract price, as required by the Public Contract Code.

Surety companies providing surety bonds hereunder shall be rated A- VII (or better) in the Best's Insurance Rating Guide, and shall be legally admitted to the business of a surety provider by the State of California Department of Insurance.

INDEPENDENT CONTRACTOR AGREEMENT

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

This Contract Agreement, effective as of the day signed by the City Manager (acting in the capacity of District Manager to the Moreno Valley Community Services District) or Mayor (acting in the capacity of President to the Moreno Valley Community Services District), is made between the Moreno Valley Community Services District, a Community Services District established pursuant to Section 61000 and following of the California Government Code, hereinafter referred to as the "District", and the following named independent contractor, hereinafter referred to as the "Contractor," based upon District policies and the following legal citations:

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

1. CONTRACTOR INFORMATION:

Contractor's Name	_____
Street Address	_____
Street Address	_____
City, State, Zip	_____
Mailing Address	_____
(If same as Street Address, write same or same as above)	_____
Business Phone (with area code)	_____
Cell or Mobile Phone (with area code)	_____
Other Contact Number (with area code)	_____
Fax Number	_____
Email Address	_____
Social Security Number	_____
Business License Number	_____
Federal Tax ID Number	_____
Contractor's License Number & Classification	_____

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor's scope of work, responsibilities, requirements, provisions, and

additional terms and conditions required to be performed by the Contractor the services of this RFP are described in Exhibit "A" attached hereto and incorporated herein by this reference.

- B. The District's responsibilities, other than payment, are 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 Contract Starting Date is July 1, 2013 and the Contract Ending Date is June 30, 2014. Any provisions for extending the term of the Contract for subsequent terms are provided in Exhibit "D" attached hereto and incorporated herein by this reference. The District acknowledges that it will consider Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.
- E. Contractor's Proposal, including but not limited to the Bid Schedule, Additional Work Price List, Contract Proposal, Proposed Project Work Schedules, Proposed Annual Material Schedule, Contractor Information, Certification of Non-Discrimination, and List of Subcontractors, are described in Exhibit "E" attached hereto and incorporated by this reference.

3. STANDARD TERMS AND CONDITIONS:

- A. Control of Work. Except for compliance with service schedules, general and technical provisions (which may also be referred to herein as specifications) and performance standards as provided for in Exhibit "A," the Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The District will not provide, nor be responsible to provide, any training to the Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services paid by the Contractor, an agent or employee of the District, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the District, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the District.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the District. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Contract, with

the exception that the District shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].

- D. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Contract.
- E. Contractor Indemnification. Contractor shall indemnify, defend and hold the City of Moreno Valley (City), the Moreno Valley Housing Authority (Housing Authority), and the Moreno Valley Community Services District (District), and the their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Contract. Acceptance of these terms by both parties constitutes a Contract and signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage.
- F. District Indemnification. The District agrees to indemnify, defend and save the Contractor and his/her/its officers, agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to the City's, Housing Authority's and the District's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the District under this Contract, or are caused or claim to be caused by the negligent acts of the City, Housing Authority, and the District, their officers, agents or employees, or its subcontractor(s) or any person acting for the District or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the sole negligence or willful misconduct of the Contractor, its officers, agent, employees, or subcontractors.
- G. Insurance Requirements. Where determined applicable by the District, Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

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

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

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

Worker’s Compensation Insurance—in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City, Housing Authority, and District against any loss, claim or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form “Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Contract

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

Insurance requirements waived with Risk Manager’s approval.
By: _____ Date: _____
(Risk Manager)

Insurance requirements modified with Risk Manager’s approval and attached hereto as Exhibit “F” and incorporated herein by this reference.

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

Solely as respect to services done by or on behalf of the named insured for the Moreno Valley Community Services District, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, the Moreno Valley Community Services District, and, their officers, employees and agents, under any third party liability policy.

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

- H. Intellectual Property. Any system or documents developed, produced or provided under this Contract, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the District unless explicitly stated otherwise in this Contract. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Contract. The District and the Contractor agree that to the extent permitted by law, until final approval by the District, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- I. Entire of the Contract. This Contract constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Contract. This Contract applies only to the proposal attached. This Contract may be modified or amended only by a subsequent written Contract signed by both parties. Assignment of this Contract is prohibited without prior written consent.
- J. Termination.
1. Either party may terminate this Contract upon breach of the Contract by the other party. In the event the District terminates the Contract, the Contractor shall perform no further services under the Contract unless the notice of termination authorizes such further work.
 2. The District may terminate this Contract without fault on the part of the Contractor by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the District. The District shall pay the Contractor within thirty (30) days after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- K. Payment. Payments to the Contractor, pursuant to this Contract will be reported to Federal and State taxing authorities as required. The District will not withhold any sums from compensation payable to Contractor, except as provided for in Exhibit "C". Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Contract. Upon reasonable notice, such records must be made available to the District's agent; however, nothing herein shall convert such records into public records. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Contract.
- L. Restrictions on District / City Employees. The Contractor shall not employ any

District or City employee or official in the work performed pursuant to this Contract. No officer or employee of the District or City shall have any financial interest in this Contract in violation of federal, state, or local laws.

- M. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Contract, and shall govern the interpretation of this Contract. Any legal proceeding arising from this Contract shall be brought in the appropriate court located in Riverside County, State of California.
- N. Notices. All notices, requests, demands or other communications ("notice") under this Contract by any party shall be in writing, shall be properly addressed as set forth below (or to such other address as any party may later designate), and shall be sufficiently given on the date: (a) of service if served personally upon the person to whom notice is to be given, (b) receipt is confirmed with the addressee by telephone if a notice is sent by telex, telecopier, facsimile or other telecommunication facility, or (c) of receipt if a notice is sent by courier or by registered or certified mail, return receipt requested, postage prepaid:

To Contractor:

[Mailing Address (Post Office Box, if applicable)]

[Telephone number]

[Fax number]

[Email address]

With a copy to:

[Attorney for Contractor, if applicable]

[Street Address]

[Post Office Box, if applicable]

[City, State, Zip]

[Telephone number]

[Fax number]

[Email address]

To District (CSD): MORENO VALLEY COMMUNITY SERVICES DISTRICT
Financial & Management Services Department
Special Districts Division
14177 Frederick Street
P. O. Box 88005
Moreno Valley, CA 92552-0805
Attn: Sharon Sharp, Senior Management Analyst
Telephone number: 951.413.3480
Fax Number: 951.413.3498

With a copy to: City Attorney's Office [if applicable]
14177 Frederick Street
P. O. Box 88005
Moreno Valley, CA 92552-0805
Attn: City Attorney
Telephone number: 951.413.3036
Fax number: 951.413.3034

SIGNATURE PAGE TO FOLLOW:

SIGNATURE PAGE

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

Moreno Valley Community Services District

Contractor

By: _____
Title: Mayor, acting in the capacity of
President of the Board of Directors of
the Moreno Valley Community
Services District

By: _____
Title: (President or Vice President)

Date: _____

Date: _____

<u>INTERNAL USE ONLY</u>	
ATTEST:	_____
	City Clerk
APPROVED AS TO LEGAL FORM:	_____
	City Attorney

	Date
RECOMMENDED FOR APPROVAL:	_____
	Department Head

	Date

By: _____
Title: Corporate Secretary or Assistant
Secretary
(If applicable)

Date: _____

Affix Corporate Seal Below
(If applicable)

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 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 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.

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

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 _____

ADDITIONAL OPTIONAL INFORMATION INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

BOND NO. _____

PREMIUM \$ _____

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

**RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the Board of Directors of the Moreno Valley Community Services District, State of California, known as "CSD," has awarded to _____, as Principal hereinafter designated as "Contractor" and CSD is about to entered into an Agreement whereby the Contractor agrees to maintain the Streetscape Landscaping and Irrigation, as outlined in said Agreement, effective on the date signed by the President of the CSD Board or the District Manager to the CSD Board, and identified as **PROJECT NO. E-2 AND ~~E-16~~/13-14**, 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 Moreno Valley Community Services District, County of Riverside, in the penal sum of _____ dollars, (\$_____), lawful money of the United States, to be paid to the said CSD 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 judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the 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. E-2 AND E-16/13-14**

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, in the Capacity of General Legal Counsel
to the Moreno Valley Community Services District

NOTE:

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

Corporate Seal may be affixed hereto.

**CALIFORNIA ALL-PURPOSE
CERTIFICATE OF ACKNOWLEDGMENT**

SAMPLE

State of California

County of _____

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

personally appeared _____,

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

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

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)

**ADDITIONAL OPTIONAL INFORMATION
INSTRUCTIONS FOR COMPLETING THIS FORM**

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

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

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 \$ _____

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

**RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the board of Directors of the Moreno Valley Community Services District of the City of Moreno Valley, State of California, known as "CSD," has awarded to _____, as Principal hereinafter designated as "Contractor" and CSD is about to entered into an Agreement, whereby the Contractor agrees to maintain the Streetscape Landscaping and Irrigation, as outlined in said Agreement, effective on the date signed by the President of the CSD Board or the District Manager to the CSD Board, and identified as Project No. E-2 AND ~~E-16~~/13-14, 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 Community Services District for the City of Moreno Valley, County of Riverside in the penal sum of _____ dollars, (\$_____) (words and figures), lawful money of the United States, to be paid to said CSD or its certain attorney, 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 Moreno Valley Community Services District, 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 CSD and judgment is recovered, the Surety shall pay all costs incurred by the CSD in such suit, including reasonable attorney fees to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extensions 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, extensions of time, alteration or addition to the terms of the Agreement or to the work or the Provisions.

WITNESS our hands this _____ day of _____, 20_____.

PRINCIPAL

SURETY

Name: _____

Name: _____

Address: _____

Address: _____

Telephone Number: _____

Telephone Number: _____

By: _____

By: _____

Title: _____

Title: _____

By: _____

By: _____

Title: _____

Title: _____

Approved as to form this _____ day of _____, 20_____.

City Attorney, in the Capacity of General Legal Counsel
to the Moreno Valley Community Services District

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)).

EXHIBIT A

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. GENERAL PROVISIONS - SCOPE OF WORK

- A. The work to be performed under this Contract shall include the furnishing of all labor, material, and equipment necessary for the provision of landscape and appurtenant maintenance services within the boundaries of the various zones of the District as determined in the resolutions of the City Council (Community Services District Board) establishing said zones, and as said boundaries may have been heretofore or may be hereafter altered, and as more particularly shown on the Location Map or Maps attached at the end of this exhibit, Section 21, Project Location Map.
- B. The Contractor shall have the duty to: mow, edge, trim, and fertilize turf, if applicable, groundcover, and shrub areas designated hereunder; regularly maintain and prune those portions of trees up to eighteen feet (18') in height; remove litter and debris from all sites as required under this Contract; provide general pest control services as requested, including but not limited to weeds, insects, and diseases; maintain irrigation systems; hand water and bleed valves as necessary during emergencies when automatic systems are not functioning.
- C. All work shall be performed in accordance with usual and customary horticultural practices to achieve, and maintain healthy, viable landscapes. The ~~Financial and Management Services Director~~ Chief Financial Officer/City Treasurer of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director" will periodically inspect all the operations and approve or reject the work performed, and methods or materials used, and make changes in work scheduling.
- D. The Contractor shall be responsible for carefully reviewing the site(s), and verifying the square footage noted for each location of proposed work is included in the Proposal. The Contractor shall not be relieved of his/her/its liability under this Contract, nor the District or City be held liable for any loss sustained by the Contractor as a result of any variance between conditions as referred to in the Technical Provisions, and the actual conditions revealed during the examination of the locations of the proposed work.
- E. All work shall be performed in accordance with the General and Technical Provisions of this Contract and in accordance with an approved service schedule, as approved by the Director. Service schedules may be modified with 30 days advance written notice by the District.

2. GENERAL PROVISIONS - SCHEDULING OF WORK

- A. The Contractor will adhere to the facilities, equipment and monthly and annual work schedules submitted as a part of the Contractor's RFP, and incorporated herein by this reference. These schedules, and any approved revisions thereto, will be used by the District as a basis for determining Contractor's satisfactory performance.
- B. Revisions to facilities, equipment, or monthly and annual work schedules may not be implemented without the prior written approval of the Director. The Contractor is required to submit proposed revisions regarding facilities, equipment or monthly and annual work schedules in writing to the District at the address as set forth in the Independent Contractor Agreement, Section 3, paragraph N. at least ten (10) working days prior to commencing work per the proposed revisions.
- C. Failure to submit proposed revisions concerning facilities, equipment, or work schedules by the time limits established hereinabove may result in the Contractor becoming liable to the District for non-performance penalties per Exhibit C, Section 4.
- D. The above provisions shall not be construed to eliminate the Contractor's responsibility for complying with the requirement to notify the Director for Specialty type maintenance as set forth immediately hereinafter.
- E. The Contractor shall notify the Director in writing at least five (5) working days prior to the date and time of all "Specialty" type maintenance operations. Specialty type maintenance operations includes, but is not limited to:
 - 1. Fertilization;
 - 2. Turf Aeration;
 - 3. Application of pesticides by any method;
 - 4. Other operations so designated by the Director.

Notification of "Specialty" maintenance operations shall include a brief description of intended method(s) of execution, materials to be used, and the dates for commencement and completion of said operations. Failure to complete "Specialty" operations by the indicated date may result in the assessment of non-performance penalties per Exhibit C, Section 4.

- F. When inclement weather renders performance per the approved schedule unsafe, impractical, or liable to damage landscaping, the Contractor is required to adjust his work force in order to accomplish those work items not affected by weather, and will contact District field staff to inform them of said alternate work assignments. Failure to advise the District may be cause for assessment of non-performance penalties per Exhibit C, Section 4.

- G. For the purposes of this Contract, "Working Days" are Mondays through Thursdays, excluding holidays as provided herein. The hours of on-site maintenance service will be from 7:00 a.m. to 4:30 p.m., not including mobilization to or from work site, on those days maintenance is to be provided pursuant to the work schedule as approved by the Director. Any work the Contractor proposes to perform outside of the days and hours set forth hereinabove, as well as on legal City holidays, shall not be undertaken without the prior written approval of the Director.

The following days have been designated as holidays by the City:

New Year's Day	January 1
Martin Luther King Jr. Day	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	4th Friday in November
Christmas Eve	December 24
Christmas Day	December 25

If a holiday falls upon a Sunday, the following Monday shall be the day the holiday is observed. If a holiday falls upon a Saturday, the preceding Friday shall be the day the holiday is observed. If a scheduled maintenance service day falls on a designated holiday, the Contractor shall submit a proposed make-up day for the Director's approval.

3. GENERAL PROVISIONS - FUNCTIONS AND RESPONSIBILITIES

- A. The Director and Contractor shall conduct an inspection of all sites covered under this Contract as soon as practicable after its execution, and prior to commencement of Contractor's operations. Following said inspection, the Contractor shall submit to the Director a written affidavit certifying the actual condition of the site(s) relative to District Specifications, including but not limited to the nature and extent of any deficiencies noted by the Contractor, and acknowledged by the Director. The Contractor is hereby advised that this affidavit shall serve as the benchmark for the Director's evaluation of Contractor's performance under this Contract. Failure to maintain site(s) up to this established standard may result in the District deducting payment of all or part of the Contractor's compensation, as further described in Exhibit C., Section 3.
- B. The Contractor shall on an ongoing basis maintain a monthly log that records all work performed by the Contractor. Said log shall be in a form and content acceptable to the Director (see Exhibit G, Monthly Landscape Services Report Form), and shall be submitted to the Director by the tenth day of each month, one (1) month in arrears.

- C. The monthly payment for the work so reported will not be authorized until such report (Monthly Report) is received, and approved by the Director.
- D. The Director may require the Contractor to attend meetings with the District field staff at some fixed interval to review the Contractor's operations, and schedule future work as may be ordered by the Director. Failure to attend regularly scheduled meetings may result in the assessment of non-performance penalties per Exhibit C., Section 4.
- E. The Contractor shall maintain an office at some fixed place, and be listed in the telephone directory in Contractor's own name or in the Contractor's company name. Contractor shall at all times employ some responsible person(s) to receive phone calls and take the necessary action regarding all inquiries, complaints, and/or emergency calls that may be received from the Director or other authorized individuals or agencies as listed in Exhibit A, Section 3., paragraph E F. below. This person(s) shall be reachable twenty-four (24) hours per day, seven (7) days a week. During normal working hours, the Contractor's Supervisor or employee designated as being responsible for providing maintenance services to the District shall be directly available for immediate notification through some type of reliable electronic means, including but not limited to, mobile or cellular phone. The Contractor or Contractor's designated employee shall confirm said notification within one (1) hour of receipt. An answering service will be considered an acceptable substitute for coverage only during periods outside of normal working hours, provided Contractor is advised of emergency calls within one (1) hour of receipt of the call by the answering service and within twenty-four (24) hours after receipt of non-emergency calls by the answering service. The above provision for Contractor's communication with the District is the minimum acceptable standard under this Contract. Failure to regularly provide said communication capability may result in the Contractor being assessed non-performance penalties, per Exhibit C., Section 4.
- F. The Contractor shall respond to an emergency call from any of the parties listed below no later than two (2) hours following first notification by telephone, written email, written mailed correspondence or facsimile transmission. In situations involving emergency repair work after normal working hours, the Contractor shall dispatch qualified personnel, and equipment to reach the site within two (2) hours of first notification. An emergency may be called by the following individuals or agencies at any time:
1. City Manager
 2. Chief Fin. Officer/City Treasurer
Financial & Mgmt. Ser. Dir.
 3. Police Department
 4. Fire Department
 5. Special Districts Division Manager
 6. Street Maintenance Supervisor
 7. Senior Landscape Services Inspector
 8. Landscape Services Inspector
 9. Landscape Irrigation Technician

Contractor's emergency response and any necessary corrective work shall be considered Additional Work as defined in Exhibit C., Section 2, unless said emergency is determined to have been caused by an act or omission attributable to the Contractor.

4. GENERAL PROVISIONS - CONTRACTOR'S STAFF

- A. The Contractor shall provide sufficient personnel to perform all work in accordance with the Specifications set forth herein. All of the Contractor's maintenance personnel shall be supervised at the work site(s) by a qualified Supervisor in the employ of the Contractor. Work Site Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background, and communication skills to perform the intended services. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure accomplishment of high quality work, which will be acceptable to the Director. Any order or communication given to the Work Site Supervisor shall be deemed to have been delivered to the Contractor.
- B. The Contractor and his employees and subcontractors, if any, shall conduct themselves in a proper, professional, and efficient manner at all times, and shall cause the least possible inconvenience to the public.
- C. The Director may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interests of the District.
- D. The Contractor shall require each employee performing work under the Contract to adhere to basic public works standards of working attire, including but not limited to wearing of proper clothing, proper shoes, and other gear required by applicable Safety Regulations and/or fertilizer/pesticide label requirements.

Shirts shall be worn at all times, and shall be buttoned. Approved safety vests shall be worn by Contractor's employees when working on parkway medians, monuments, parkways, and other high traffic-hazard areas as determined by the Director. Failure to comply with the above requirements may make the Contractor liable for assessment of non-performance penalties, per Exhibit C., Section 4.

- E. The Contractor shall establish an identification system for Contractor's personnel which clearly indicates to the public the name of the Contractor. The identification system shall be furnished at the Contractor's expense and may include appropriate attire, and/or name badges as specified by the Director.

5. GENERAL PROVISIONS - EMPLOYMENT OF APPRENTICES

The provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code regarding the employment of properly registered apprentices may apply to this Contract if the Contractor, or any subcontractors thereunder, employs workers in any apprenticeable craft or trade. It is the Contractor's sole responsibility to comply with the Labor Code sections cited above. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the California Department of Industrial Relations.

6. GENERAL PROVISIONS - COMPLAINTS

- A. All complaints shall be responded to as soon as possible after notification, but in all cases within twenty-four (24) hours, to the satisfaction of the Director. If any complaint is not satisfactorily responded to within twenty-four (24) hours, the Director shall be notified immediately of the reason for not remedying the complaint followed by a written report to the Director within five (5) working days. If the complaints are not remedied within the time specified, and to the satisfaction of the Director, the Director may correct the specific complaint by using an alternative source. The total cost incurred by the District to effect necessary remedies will be deducted from the payments owing to the Contractor from the District, per Exhibit C., Section 3.
- B. The Contractor shall maintain a written log of all complaints, the date and time thereof, and the action taken pursuant thereto, or the reason for non-action. Said log shall be submitted to the Director monthly as set forth in Section 3, paragraph B.
- C. In addition to the provisions of Section 6., paragraph A. in the event of a failure by the Contractor to satisfactorily remedy a complaint in a timely manner or for any other breach of this Contract by Contractor, the District may immediately upon written notice to the Contractor terminate this Contract.

7. GENERAL PROVISIONS - SAFETY

- A. The Contractor agrees to perform all work as outlined in the Provisions listed herein in such a manner as to meet all accepted standards for safe practices and to safely maintain equipment, machines, and materials, and prescribe and employ all precautions and safety procedures related to other hazards consequential to the work; and accepts additionally the sole responsibility for complying with all local, State, Federal and other legal requirements including but not limited to, full compliance with the terms of any and all applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including Contractor's employees and subcontractors, agents of the District, City, materialmen, vendors, members of the public and others from foreseeable injury, or damage to their property.

- B. The Contractor's operations shall be conducted in such a manner as to cause the least possible obstruction, and inconvenience to public traffic. The Contractor shall furnish, erect and maintain such fences, barriers, lights and warning signs as may be deemed necessary by the Director, or any duly constituted public safety official.

Contractor's work area traffic control, including but not limited to type and placement of signs, barricades, and delineators, shall be in accordance with the "Manual of Uniform Traffic Control Devices, 2009 (or most current revised version) California Supplement".

Contractor's work should not encroach into open lanes of traffic between the hours of 7:00 a.m. and 8:30 a.m., or between the hours of 3:30 p.m. and 6:00 p.m.

- C. The Contractor shall maintain all work sites free of hazards to persons or property resulting from Contractor's operations. The Contractor shall inspect for all potential hazards at said areas under maintenance, and keep a log indicating date inspected, and action taken. Said log shall be submitted to the Director monthly as set forth in Section 3, paragraph B. above. Any hazardous condition noted by the Contractor, which is not a result of Contractor's operations, shall be immediately reported to the Director.
- D. The Contractor shall be responsible for making minor corrections, including but not limited to, filling holes in turf areas, replacing valve box covers, and repairing irrigation systems, so as to protect members of the public or others from injury.

The Contractor shall cooperate fully with the District or City in the investigation of any accidental injury or death occurring on the site, including a complete written report thereof to the Director within five (5) working days following the occurrence.

- E. Failure to comply with the provisions of this section of Exhibit A may result in: payment deduction per Exhibit C, Section 3 of the Contract, or assessment of non-performance penalties per Exhibit C., Section 4. Repeated failure to comply with the provisions of this section may result in contract termination, per Exhibit A, Section 3, paragraph J of the Contract Agreement.

8. USE OF CHEMICALS

- A. Before the beginning of the Contract period, the Contractor is required to submit a list, which shall include the exact Brand Name, Label, and Material Safety and Data Sheet (MSDS) of all chemicals proposed for use under this Contract, including but not limited to fertilizers and pesticides, for approval by the Director. Where applicable, materials included on this list shall be chemicals as approved by the State of California Department of Food and Agriculture.

- B. Director shall be notified in writing of any changes or deviations from the above list. Use or application of said materials shall not be made prior to approval by the Director. Failure to comply with this requirement may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
- C. Chemical applications, including but not limited to fertilizers and pesticides, shall be made in strict compliance with the label directions, restrictions, and precautions as well as with any other requirements deemed necessary by any county, state, or federal regulatory agency, or the Financial & Management Services Department of the City of Moreno Valley.
- D. Contractor shall report all fertilizers and pesticides used in the performance of the work as an element of Contractor's Monthly Report, as set forth in Exhibit A, Section 3, paragraph B. This report shall include: the date, time of day, location, type of material, method of application, and environmental data.

9. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT - REQUIRED URBAN RUNOFF MANAGEMENT TRAINING

The Contractor shall provide National Pollutant Discharge Elimination System (NPDES) Permit training for Urban Runoff Management to Contractor's employees and subcontractors if any. Failure to provide Urban Runoff Management training is a violation of Order No. R8-2002-0011, NPDES No. CAS 618033 (Municipal Separate Storm Sewer System NPDES Permit), Section XI.I, for each day of which such failure occurs, and shall in addition, be a breach of the Contract with the City of Moreno Valley (City) and/or the City of Moreno Valley Community Services District (District). Contractor understands and agrees that NPDES Permit violations are grounds for enforcement action by the Environmental Protection Agency, the State/Regional Water Resources Control Board, and the City and may result in permit termination (stop work order), civil and criminal fines, and termination of Contract. By submitting a proposal, the Contractor certifies to the City and District that Contractor's employees and subcontractors, if any, have been trained for Urban Runoff Management, and sufficient sums are included in the proposal's amount to cover costs of such said training.

10. LICENSES AND PERMITS

The Contractor shall, without additional expense to the District or City, possess all licenses and permits, including but not limited to a valid City Business License, required for the performance of the work under this Contract.

11. PREVAILING WAGE

- A. Pursuant to provision of Section 1773 of the Labor Code of the State of California, the Moreno Valley Community Services District has obtained the general prevailing rate of per diem wages applicable for the work to be done, including but not limited to: straight time, overtime and holiday work; travel and subsistence payments;

employee payments of health and welfare, vacation, pension, and similar purposes. Said rate and scale are on file with the Financial & Management Services Department of the City of Moreno Valley, and copies will be made available to any interested party on request. These rates shall be the minimum wage rates for this project. Throughout the term of this Contract, the Contractor will be required to post a copy of said rate, and scale as required by the Labor Code.

- B. Pursuant to provisions of Section 1775 of the Labor Code, the Contractor shall forfeit as penalty to the Moreno Valley Community Services District, not more than fifty dollars (\$50.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman, or mechanic is paid less than the general prevailing rate of wages hereinabove stipulated for any work done under the attached contract, by the Contractor or by any subcontractor under Contractor's direction and control, in violation of the provisions of said Labor Code.

12. PAYROLL RECORDS

- A. The Contractor, and any subcontractor thereunder, shall keep complete and accurate payroll records for each workman employed by Contractor/subcontractor in connection with this Contract, as required by California Labor Code Section 1776.
- B. The Contractor, and any subcontractor thereunder, shall make available to the District upon its request certified payroll records for each workman employed in connection with this contract as required by California Labor Code Section 1776.
- C. The District may withhold from Contractor's progress payments the penal sum of twenty-five dollars (\$25.00) per calendar day (or portion thereof) for each worker employed in connection with this Contract should Contractor, or any subcontractors thereunder, fail to strictly comply with California Labor Code 1776 after receiving written notice of non-compliance.

13. BONDS

Pursuant to Section 3247 of the Civil Code, the Contractor hereby agrees to provide and maintain in full force and effect for the duration of this Contract, two (2) good, and sufficient surety bonds, to wit:

- A. A "Faithful Performance Bond" in the amount of one hundred percent (100%) of the contract price, which shall guarantee the faithful performance of all work, and;
- B. A "Materials and Labor Bond" in the amount of one hundred percent (100%) of the contract price, which shall secure the payment of the claims of labor, mechanics or materialmen for all work performed hereunder.

14. SUBSTITUTION OF SECURITIES

Pursuant to California Public Contract Code Section 22300, the Contractor will be permitted the substitution of securities for any monies withheld by the Moreno Valley Community Services District to ensure performance under Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the Moreno Valley Community Services District, 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 District 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.

15. CONTRACTOR'S LIABILITY

The Contractor shall be responsible for all damages to people and/or property that occur as a result of the fault or negligence attributable to Contractor in connection with the performance under this Contract. Any and all restitution or repairs deemed necessary by the Director to remedy such damages shall be furnished and performed at the Contractor's sole expense, and shall be completed within the time limits established by the Director.

16. CONTRACTORS LICENSE

Contractors are required by law to be licensed, and regulated by the Contractors' State License Board. Contractor will comply with all applicable licensing laws, and regulations. Any questions concerning a Contractor may be referred to the Registrar, Contractors' State License Board, 9821 Business Park Driver, Sacramento, CA 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

17. TECHNICAL PROVISIONS

A. TURF CARE (IF APPLICABLE)

1. All turf areas shall be mowed, edged, and trimmed per the Frequency of Service Table, as set forth in Exhibit E. Should weather and/or site conditions preclude the normally scheduled frequency of this service during any month, or portion thereof, the maintenance schedule shall be modified at the discretion and approval of the Director.
2. At the discretion of the Director, turf areas may be mowed with mulching-type mowers of a type acceptable to the District.

3. All mowing and edging equipment shall: be in proper working order; have blades properly sharpened, balanced, and aligned; be thoroughly cleaned of all excess clippings, soil, and debris prior to move-in at each site.
4. All clippings, soil, and debris generated by mowing and edging operations shall be immediately collected, removed from the site, and disposed of in a legal manner. For the purposes of this Specification the term "site" shall include, but is not limited to, appurtenant hardscaping, sidewalks, curbs and gutters.
5. Machines operating on turf known to have a disease, fungus, or insect infestation shall be sterilized with a ten percent (10%) chlorine bleach, and water solution prior to move-in to any other site.
6. Mowing height for cool season grasses shall not exceed three inches (3") maximum, or two inches (2") minimum, and shall be adjusted within these parameters on a seasonal basis.
7. Mowing height for warm season grasses shall not exceed one and one-half inches (1½") maximum, or three-quarters of an inch (¾") minimum, and shall be adjusted within these parameters on a seasonal basis.
8. All turf borders shall be cut with a vertical blade edger. Use of string trimmers to perform this task is not acceptable.
9. Trimming around turf appurtenances (i.e., valve and meter boxes, backflow devices and controller enclosures, sprinklers) may be accomplished through the use of string trimmers.
10. Whenever trees occur in turf areas, a six inch (6") ring of grass shall be removed from around the trunks in order to protect the crowns from mechanical damage. These rings shall be maintained in a clean, weed free condition.
11. Thin areas in turf shall be resodded or reseeded as necessary to prevent invasion of weeds.
12. Fertilization: See Technical Provisions - Fertilization, Section 18.
13. Pest control: See Technical Provisions - Pesticide Use, Section 19.
14. Aeration:
 - (a) All turf areas shall be aerated per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise directed by the Director;

- (b) Aeration equipment shall be of the hollow tine type. The tines shall have a minimum diameter of one-half inch ($\frac{1}{2}$ "), and a penetration depth of at least two inches (2"). There shall be no more than six inches (6") between tines;
 - (c) Areas to be treated shall be adequately irrigated prior to treatment to allow maximum tine penetration;
 - (d) Any soil cores remaining on the turf surface two (2) weeks after treatment must be removed;
 - (e) Humus base fertilizer is to be applied directly following spring and fall aeration operations. See Technical Provisions – Fertilization, Section 18.
15. Renovation/thatching and additional aeration operations are to be considered Additional Work, per Exhibit C., Section 2.
16. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

B. TREE CARE

- 1. All trees are to be maintained in a manner that will promote normal, healthy growth.
- 2. For the purposes of these Specifications, trimming, pruning, and pest control operations for those portions of trees in excess of eighteen feet (18') in height is to be considered Additional Work, per Exhibit C., Section 2.
- 3. Whenever site conditions permit, trees are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and tree survival. All tree pruning shall be done in conformance with ANSI 300-2001, (or most current revision); safety requirements shall be per ANSI Z133-1994 (or most current revision) standards.
- 4. Trees shall be pruned at any time in order to:
 - (a) Remove dead, diseased, or damaged branches;
 - (b) Remove unwanted encroachments into public and/or utility rights-of-way;
 - (c) Correct any condition which the Director has deemed to be hazardous.

5. Portions of trees up to eighteen feet (18') in height shall:
 - (a) Be pruned to enable successful adaptation to their particular site situation;
 - (b) Have no more than one-third (1/3) of living branches removed annually;
 - (c) Be fertilized only as directed by District field staff.
6. Portions of trees over eighteen feet (18') in height shall:
 - (a) Be inspected annually;
 - (b) Pruned and/or trimmed as necessary to maintain proper site orientation;
 - (c) Pruned and/or trimmed as necessary to remove unwanted encroachments into public, and/or utility rights-of-way;
 - (d) Pruned and/or trimmed as necessary to correct any condition which the Director has deemed to be hazardous.
7. Pruning tools shall:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any tree known to be diseased.
8. The following practices shall not be allowed:
 - (a) internodal cuts of any kind (a.k.a. "stubbing", "shearing", "tipping", "topping");
 - (b) Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times;
 - (c) Use of pruning paint/pruning compound/wound dressing;
 - (d) Use of climbing spurs or gaffs.
9. All prunings/trimmings and debris generated by pruning operations shall be immediately removed from the site, and disposed of in a legal manner.
10. Trees shall be staked/guyed in a manner, and with materials that are acceptable to the Director. Double staking with two (2) lodge pole-type stakes is the minimum District standard.

11. Tree stakes, tree ties, and guy wires shall be inspected regularly to ensure against girdling and abrasion, and removed as soon as possible after tree establishment, and site conditions allow.
12. Pest control: See Technical Provisions – Pesticide Use, Section 19.
13. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

C. SHRUB CARE

1. All shrubs are to be maintained in a manner that will promote normal, healthy growth.
2. For the purposes of these Specifications, shrubs are defined as any multi-stemmed/low branching woody plants whose height at maturity is not less than one foot (1'), or greater than ten feet (10').
3. Whenever site conditions permit, shrubs are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and plant survival.
4. Shrubs shall be pruned and/or trimmed per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise directed by the Director, in order to:
 - (a) Remove dead, diseased, or damaged branches;
 - (b) Remove unwanted encroachments into public and/or utility rights-of-way;
 - (c) Correct any condition which the Director has deemed to be hazardous.
5. Shrubs shall be pruned in a manner that will:
 - (a) Enable successful adaptation to their particular site situation;
 - (b) Follow the maturation of the leaves/needles of the first seasonal growth flush, unless accepted practices for a particular species (i.e. roses) dictate otherwise;
6. Pruning tools must:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any shrub known to be diseased.

7. The following practices are not allowed:
 - (a) Internodal cuts (a.k.a. "stubbing", "tipping", "topping"). Shearing (a.k.a. "boxing", "hedging", "balling", "poodling") will be done only when authorized by the Director on a site-specific basis.
 - (b) Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.
 - (c) Use of pruning paint/pruning compound/wound dressing.
8. Fertilization: See Technical Provisions - Fertilization, Section 18.
9. Pest control: See Technical Provisions –Pesticide Use, Section 19.
10. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

D. GROUND COVER CARE

1. All ground covers are to be maintained in a manner that will promote normal, healthy growth.
2. For the purposes of these Technical Provisions, ground covers are defined as mass plantings of same-species, multi-stemmed plants with a trailing growth habit, whose height at maturity does not exceed \pm one foot (1').
3. Ground covers shall be pruned/trimmed per the Frequency of Service Table, as set forth in Exhibit E , unless otherwise directed by the Director in order to:
 - (a) Remove dead, diseased, or damaged branches/crowns;
 - (b) Remove unwanted encroachments into or upon public and/or utility rights-of-way, as well as other landscape components (i.e., shrubs, trees, turf areas, irrigation equipment, walls, and monuments);
 - (c) Correct any condition which the Director has deemed to be hazardous.
4. Ground covers shall be pruned/trimmed/renovated:
 - (a) To enable successful adaptation to their particular site situation;
 - (b) In accordance with accepted practices for the particular species in question;

5. Pruning tools shall:
 - (a) Be kept properly sharpened, and in proper working order;
 - (b) Be sterilized with a five percent (5%) chlorine bleach, and water solution before commencing operations at any site.
6. String trimmers shall not be used for any of the above described operations unless authorized by the Director on a site-specific, task-specific basis.
7. Fertilization: See Technical Provisions - Fertilization, Section 18.
8. Pest control: See Technical Provisions –Pesticide Use, Section 19.
9. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties per Exhibit C., Section 4.

E. WEED CONTROL

1. For the purposes of these Specifications, weeds are defined as any plant species whose presence on a site is detrimental to: the appearance of the site, as determined by the Director, and; the normal, healthy growth of the plant materials intended for that site. Any plants which, in the opinion of the Director, constitute a public health or safety hazard shall also be defined as weeds.
2. Weed control shall be addressed per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise directed by the Director.
3. Chemical weed control: See Technical Provisions – Pesticide Use, Section 19.
4. Site areas subject to weed control per these Specifications include, but are not limited to: turf areas, tree wells, shrub, planter, and ground cover beds; hardscape areas, including, but not limited to curbs, gutters, and sidewalks; and non-landscaped portions of sites, as determined by the Director.
5. Debris generated by manual and/or mechanical weed control operations shall be immediately removed from the site, and disposed of in a legal manner.
6. Failure to adhere to the specifications of this section of the Technical Provisions may result in the assessment of non-performance penalties per Exhibit C., Section 4.

F. IRRIGATION

1. Water shall be delivered by means of automatic or manually operated sprinkler systems, quick couplers, hose bibbs, or water tank, as specific site and/or weather conditions require.
2. It shall be the Contractor's duty to maintain all District irrigation systems in a manner that assures their full working capability at all times. Said maintenance shall include, but not be limited to: visual and operational inspections; cleaning/adjusting sprinkler nozzles; flushing of lines; trimming around sprinklers to assure proper coverage; routine repairs; and other tasks as assigned by District field staff.
3. For the purposes of this section, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers or sprinkler components and/or non-pressurized pipe and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal operation ("wear and tear"), and; 2) vandalism, theft, and acts or omissions by third parties.
4. All repairs to, and/or replacement of, irrigation system control components (i.e., backflow prevention assemblies, controllers and control wires, manual and remote control valves) and pressurized pipe and fittings ("mainlines") rendered inoperable due to circumstances other than Contractor's operations, shall be considered Additional Work, per Exhibit C., Section 2.
5. The Contractor shall furnish, at no cost to the District, a remote valve actuating device that is compatible with the make, and model installed at the site(s). This device shall be used by Contractor's personnel while conducting operational irrigation system inspections, and/or repairs.
6. Automatic irrigation systems shall:
 - (a) Be inspected for, and repaired as necessary to, ensure proper operation and coverage;
 - (b) Be turned off during periods of rainfall, or as directed by District field staff;
 - (c) Have controller and backflow preventer enclosures, utility vaults and/or pedestals, and valve boxes properly secured at all times.
7. Manually operated irrigation systems shall:
 - (a) Be operated only when Contractor's personnel are present on site;
 - (b) Be inspected for, and repaired as necessary to, ensure proper operation and coverage not less than at each time of operation;

- (c) Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
- 8. Parts/components used to effect irrigation system repairs shall be of the same manufacture as those originally installed unless otherwise approved by the Director prior to repair operations.
- 9. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

G. DEBRIS/LITTER

- 1. Debris/litter control shall be provided per the Frequency of Service Table, as set forth in Exhibit E, unless otherwise stated herein this Section and/or as directed by the Director.
- 2. The Contractor shall remove immediately after pruning, trimming, weeding, edging or other work required under this Agreement, all debris generated by his or her performance of the work.
- 3. Contractor shall remove from both planted areas and adjacent hardscapes/walkways the following items, which include but are not limited to: bottles, cans, paper/plastic, cardboard, dog litter, tumbleweeds/windblown plant litter, automobile tires, or metallic items. Sites that are, in the opinion of the Director, exceptionally littered shall be cleared by the Contractor before the close of business the working day following notification of this condition.
- 4. All hardscape areas that include, but are not limited to sidewalks, curbs, and gutters shall be maintained in a hazard-free condition.
- 5. The Contractor shall dispose of all debris and litter, as described in paragraphs 1 and 2 above, off-site, and in a legal manner.
- 6. The Contractor shall notify the Director immediately whenever suspicious and/or hazardous waste materials are discovered within service area sites. Such materials may include, but are not limited to: discarded motor oil, or other petroleum-based liquids; paint; chemical compounds, pesticides, both liquid and dry; any unknown liquid or dry material in an unmarked container; household appliances; household electronic devices such as, televisions, computers and computer monitors; firearms, ammunition or other appliances. Any such articles shall not be touched, handled, or in any way disturbed or moved from the location where they were discovered. Contractor's staff shall secure the area against entry by any third party until District staff arrives at the site.

7. Failure to adhere to the specifications of this section of the Technical Provisions may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

H. GREENWASTE RECYCLING

1. The Public Resources Code (PRC), Division 30, Sections 41000 through 41780 requires that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.
2. For the purposes of this contract, materials defined as “greenwaste” shall include all plant parts (i.e., trimmings, prunings, grass clippings, etc.) removed from contract sites by the Contractor, or any subcontractors thereunder, in the performance of contract’s Scope of Work.
3. Contractor, or any subcontractor thereunder, shall deposit all greenwaste generated in the course of the performing the contract’s Scope of Work services at a landscape material recycling center, or reuse said greenwaste in some manner. Contractor, or any subcontractor thereunder, shall be solely responsible for all costs incurred in complying with this requirement.
4. The Contractor shall submit a Monthly Greenwaste Report, (see Exhibit I), per The Frequency of Service Table as an element of Contractor's Monthly Reporting requirements, as set forth in Section 3. – Functions and Responsibilities. The Contractor shall provide responses to all information requested therein and shall include, on a separate Monthly Greenwaste Report form, any greenwaste generated through the operations of any subcontractors performing under Contractor’s Scope of Work.
5. Failure to adhere to the Technical Provisions of this section may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

18. TECHNICAL PROVISIONS - FERTILIZER

A. TURF FERTILIZATION (IF APPLICABLE)

1. Per the Technical Provisions, Exhibit A, Section 17, No. 14, e. f., a humus base fertilizer shall be applied to turf areas in accordance with Table I, below. At the discretion and request of the Director additional applications at the pricing terms as listed in the additional work section of Scheduled II may be provided. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4. All turf areas are to be fertilized as per Table I. All fertilizers are to be of indicated analysis or better.

TABLE I

Month	Number of Apps	Type of Fertilizer	Rates per 1,000 sq. ft.	
			Lbs. of Actual N	Lbs. of Fertilizer
FEB	1	22-0-6**	1	4.5 lbs
JUN	1	22-5-5*	1.25	5.7 lbs
OCT	1	22-5-5*	1.25	5.7 lbs

*22-5-5/BEST® TURF GOLD or approved equal Controlled-Release fertilizer. These fertilizers to contain micronutrients including iron. See the following section on fertilizers.

**22-0-6/SCOTT'S® PROTURF® + Pre-emergent Weed Control or approved equivalent. These fertilizers to contain micronutrients including iron. See the following sections, below, regarding fertilizers.

2. Humus base fertilizers to be applied by drop spreader only.
3. Humus base fertilizers to be composted, screened, and have a minimum nitrogen level of one-half of one percent (0.5%) (Growpower, EZ Green or equal).
4. Any fertilizers containing iron will be completely removed from concrete sidewalks before irrigation to prevent staining.
5. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of this specification, per Exhibit A, Section 8. – Use of Chemicals. Any changes to said list shall be reported per Exhibit A, Section 8. – Use of Chemicals.
6. Written notification is required to Director five (5) working days prior to fertilizer application.

B. SHRUB & GROUND COVER FERTILIZATION

1. The Specifications contained in this Section 18,B. do not apply to the Open Space Areas (Paseos).
2. All shrubs and ground covers shall be fertilized per the Frequency of Service Table, as set forth in Exhibit E. Table II, below provides the standard fertilization guidelines, however the frequency of the application shall comply with the application frequency rates as identified in the Frequency of Service Table, as set forth in Exhibit E. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

TABLE II

Month	Number of Apps	Type of Fertilizer	Rates per 1,000 sq. ft.	
			Lbs. of Actual N	Lbs. of Fertilizer
April	1	23-5-10 *	1.5	6.5 lbs
Sept	1	23-5-10 *	1.5	6.5 lbs

* 23-5-10/BEST@POLY SUPREME or approved equal

3. Any fertilizers containing iron will be removed from concrete sidewalks before irrigation to prevent staining.
4. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said Contract, per Exhibit A, Section 8. – Use of Chemicals. Any changes to said list shall be reported per Exhibit A, Section 8. – Use of Chemicals.
5. Written notification is required to Director five (5) working days prior to fertilizer application.
6. For fertilizer application reporting specifications, see Exhibit A, Section 3 – Functions and Responsibilities and Exhibit A, Section 8. – Use of Chemicals.

C. TREE FERTILIZATION

1. The intent of tree fertilization is to maintain normal and healthy growth of trees, not to produce excessive, rapid, or unnatural growth. Tree fertilization shall be considered Additional Work, per Exhibit C., Section 2.
2. All trees shall be fertilized as directed by District field staff. Fertilizer type and rates will be specified on a per job basis.
 - (a) Fertilizer will be placed per manufacturer's recommendations, or as directed by District field staff.
 - (b) No injecting or drilling into tree trunk will be allowed.
 - (c) Applications shall be made when the first growth flush of the year is at 80% leaf expansion, but not before April 30.
 - (d) Any fertilizers containing iron will be removed from concrete surfaces before irrigation to prevent staining.
3. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said Contract, per, Exhibit A Section 8. – Use of Chemicals. Any changes to said list shall be reported per Exhibit A, Section 8. – Use of Chemicals.

4. Written notification to the Director is required a minimum of five (5) working days prior to fertilizer application.
5. For fertilizer application reporting specifications, see Exhibit A, Section 3 – Functions and Responsibilities and Exhibit A, Section 8. – Use of Chemicals.

19. TECHNICAL PROVISIONS – PESTICIDE USE

A. GENERAL

1. The Moreno Valley Community Services District encourages the use of effective alternative pest control measures.
2. All pesticide applications shall be made by or under the supervision of a person holding a valid license, permit or certificate issued pursuant to Sections 11701 and following, and Sections 14151 and following, of the California Food and Agricultural Code. Said person or company is to be registered to conduct a pest control business in the State of California, and the County of Riverside during the entire term of this Contract.
3. All pesticide applications shall be applied as directed by the Director.
4. All pesticide use recommendations shall be in writing, and shall be made by a person holding a valid State of California pest control adviser license pursuant to Sections 12001, and following of the California Food and Agricultural Code. Said person is to be registered with the office of the Agricultural Commissioner of the County of Riverside during the entire term of this Agreement.
5. Before the beginning of the Contract period, Contractor shall supply to the Director a list of all proposed pesticides to be used, along with a use recommendation for each pesticide, in the fulfillment of said Contract, per Exhibit A, Section 8 – Use of Chemicals. No pesticide application shall be made prior to Contractor's submittal and Director's approval of said list, and recommendations. Per Exhibit A, Section 8. – Use of Chemicals, any changes, additions, deletions or substitutions to the recommended pesticides listed shall be submitted in writing to the Director for approval prior to any use of newly recommended material. Failure to adhere to any part of this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.
6. Disposal of empty pesticide containers, if made in the County of Riverside, shall be in strict compliance with label direction, restrictions and precautions, and all applicable federal, state, county, and local regulations, including but not limited to California Code of Regulations, Sections 6684, 3142, and 3143. The Director may require proof of such compliance in the form of a

copy of Contractor's annual Letter of Compliance, as issued by the County Agricultural Commissioner, and submitted by Contractor to the County Waste Management Department.

B. REPORTING SPECIFICATIONS

1. Contractor shall be responsible for the filing of all required records and reports, including but not limited to Notice of Intent to Apply, and Pesticide Use Reports, as specified by all county, state and federal agencies. Said reports shall contain accurate and valid information. The Director may require copies of all such records and reports be made available for inspection by District staff after giving twenty-four (24) hour notice to Contractor.
2. For pesticide application reporting specifications, see Exhibit A, Section 3 – Functions and Responsibilities and Exhibit A, Section 8. – Use of Chemicals.
3. A written notice shall be provided to the Director five (5) working days prior to any pesticide application. Notice shall include: name of chemical, area, rate and method of application, and time of day. Failure to adhere to this specification may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

C. GROUND COVERS, SHRUBS, & TREES - PESTICIDE USAGE CRITERIA

1. Weed Control
 - (a) All shrub bed areas shall be treated with an appropriate pre-emergent herbicide at the maximum allowable rate according to the label, and state regulations. This treatment shall be performed twice a year, as determined by the Director.
 - (b) Appropriate chemical control must be used on the following weeds.
 - Bermuda Grass
 - Kikuyu Grass
 - Nutsedge
 - Field Bindweed
 - Spurge
 - (c) Failure to adhere to the above specifications for weed control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

The aforementioned list is inclusive; other species may be added by the Director as necessary

2. Snail Control

- (a) Snails shall be controlled on a regular basis on the following plant species:
 - Agapanthus africanus
 - Aptenia sp.
 - Gazania sp.
 - Hemerocallis sp.
- (b) Snails shall be controlled on an as needed basis on all other plant material.
- (c) Failure to adhere to the above specifications for snail control may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

3. Insect and Disease Control

- (a) The Director may require certain tree species, which are subjected to excessively dusty conditions be rinsed off with water, as directed by District field staff. Rinsing operations that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (b) The Director may require all Platanus species be sprayed annually with two applications of a copper based dormant spray should an infestation be detected. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (c) The Director may require all Pyrus and Pyracantha species found to be infected with fireblight be treated with annual applications of a copper based dormant spray. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (d) The Director may require all Juniperus, Pinus, Cupressus and Pyracantha species found to be infested with mites be treated with an appropriate acaricide. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.
- (e) All other insect, disease, and fungus problems will be treated on a site- and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems shall be considered Additional Work, per Exhibit C., Section 2.

4. Vertebrate Pest Control

All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s). Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

D. TURF - PESTICIDE USAGE CRITERIA (IF APPLICABLE)

1. Weed Control

- (a) When the Director determines that the turf weed population at any site(s) exceeds acceptable levels, an appropriate herbicide shall be applied in accordance with all label specifications. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (b) All turf areas that the Director has determined to be prone to annual weed grass intrusion shall require annual applications of pre-emergent herbicides labeled for such use. Any preventative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (c) Failure to apply turf weed control materials within the time frames established by the Director may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

2. Insect and Disease Control

- (a) All turf areas that the Director has determined to have a history of fungus infection shall be treated annually with an appropriate fungicide, as directed. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.
- (b) All other insect, disease, and fungus problems will be treated on a site and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C., Section 2.

3. Vertebrate Pest Control

All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever, and whenever found on the site(s). Control methods shall be as approved by the Director and shall include, but are not limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests, within forty-eight (48) hours of being noticed by the Director, may result in the assessment of non-performance penalties, per Exhibit C., Section 4.

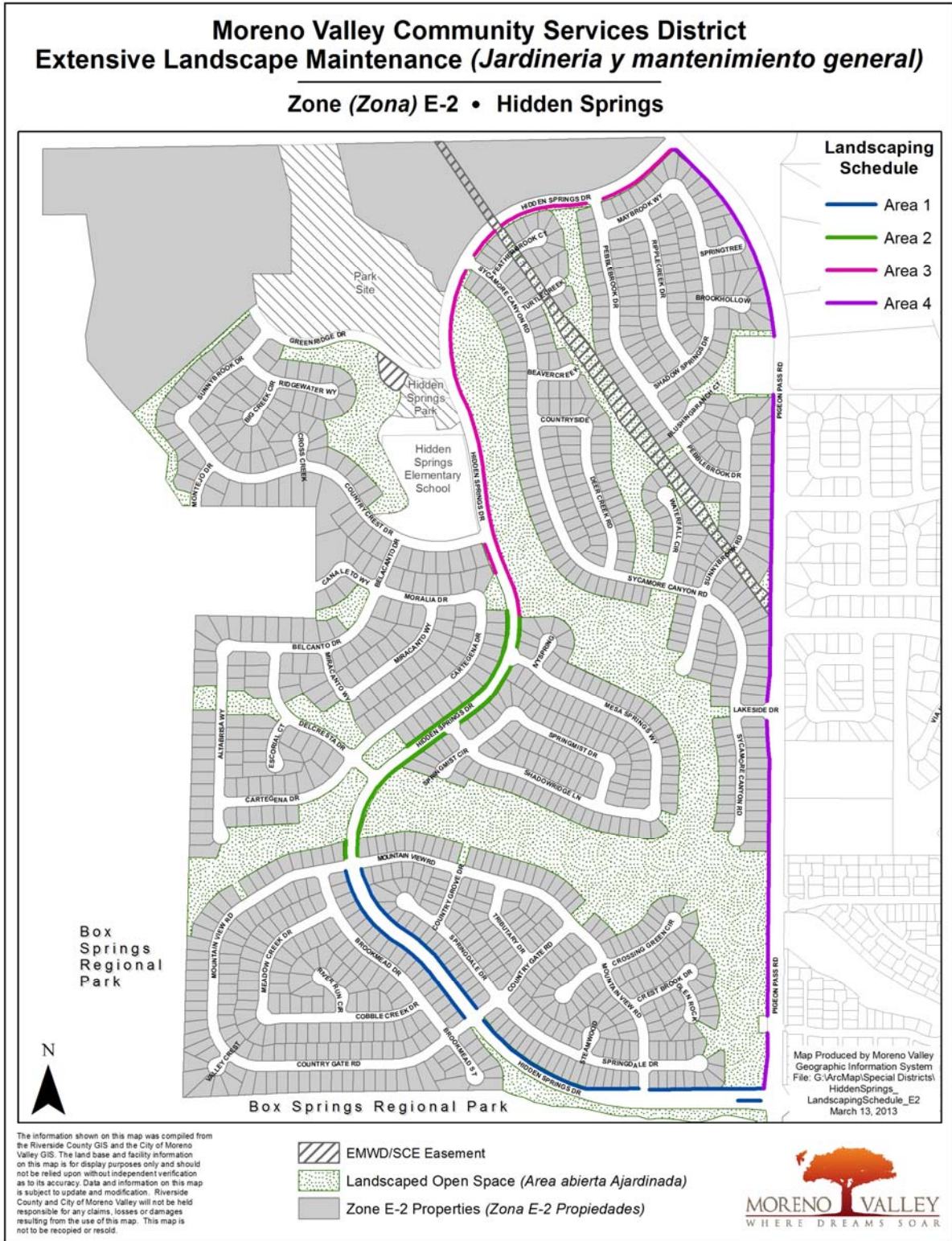
20. OPEN SPACE AREA (PASEO) PROVISIONS – E-2 HIDDEN SPRINGS

E. GENERAL GUIDELINES

1. The following provisions are intended to address routine maintenance of the open area (paseos) located within and throughout the residential community of Hidden Springs (E-2). Should a conflict between these Special Provisions as outlined herein and the preceding Specification Sections of this document, these Special Provisions shall prevail regarding maintenance of the open area (paseos) located within and throughout Hidden Springs (E-2). These Special Provisions DO NOT APPLY to the landscaped parkway and median areas of Hidden Springs (E-2) nor Shadow Mountain (E-16).
 - (a) All open space areas shall be maintained in a condition free of unwanted plant species, as determined by the Director.
 - (b) Non-woody plants, such as grasses and annual forbs shall be trimmed to a height of twenty-four (24) inches or lower at a frequency of no less than one (1) time per year, as determined by the Director.
 - (c) Woody slope plantings shall be maintained in a manner that minimizes the accumulation of dead wood. This shall be accomplished by means of periodic trimming, pruning, and/or roguing, as determined by the Director.
 - (d) A band of bare soil, twenty-four (24) inches in width shall be maintained per the Frequency of Service Table wherever Open Space (Paseo) areas abut residential parcels.
 - (e) Newly planted and/or established tree and woody shrub plantings shall receive irrigation adequate to maintain soil moisture and plant vigor; in no case shall the interval between irrigations be greater than once per week. This work may require the use of a water tanker. Contractor shall be liable for replacement of any new or establishing plan materials lost due to Contractor's negligence, as determined by Director.

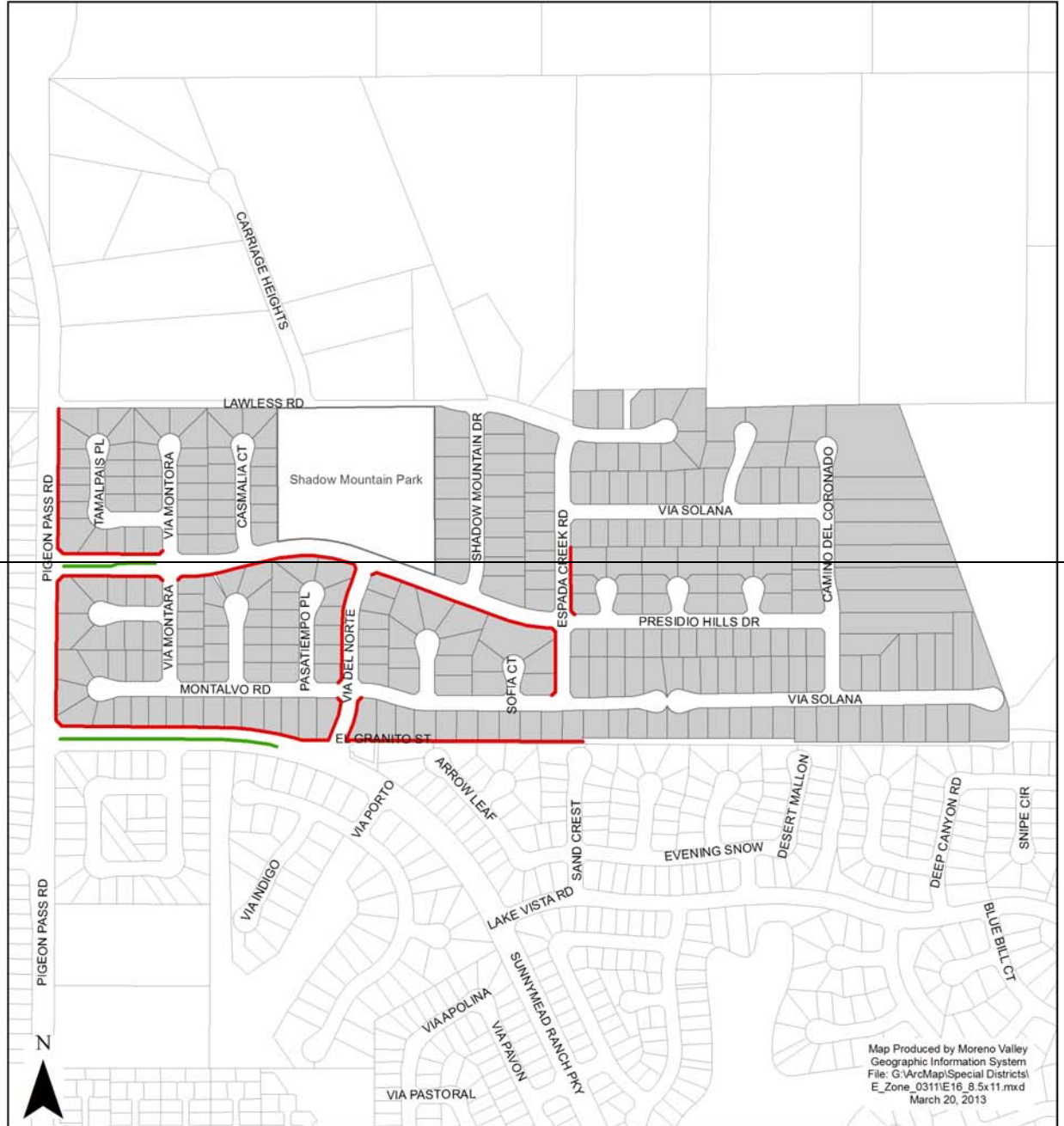
- (f) Watering basins for newly planted and/or establishing tree and woody shrub plantings shall be continuously maintained and kept free of unwanted plant species until properly established, as determined by the Director.
- (g) All areas damaged by erosion shall be immediately repaired to the originally intended condition and soil. Contractor shall be liable for the cost of repairing all erosion damage caused by Contractor's negligence.
- (h) All areas damaged by rodent burrowings shall be immediately repaired to the originally intended condition and soil.
- (i) All catch basins, drain lines, brow ditches, and lower slope swale areas shall at all times be kept clean and clear for proper drainage.
- (j) Minimum flow channels shall be maintained in a manner that assures unimpeded flow of nuisance water per limits of design intent. This work may require periodic thinning/rouging of existing riparian plants, as determined by Director.

21. PROJECT LOCATION MAPS



Moreno Valley Community Services District Extensive Landscaping & Irrigation

Zone E-16 • Shadow Mountain



Map Produced by Moreno Valley
 Geographic Information System
 File: G:\ArcMap\Special Districts\
 E_Zone_0311E16_8.5x11.mxd
 March 20, 2013

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

- Landscaped Parkways
- Landscaped Medians
- Zone E-16 Properties



EXHIBIT B: District Responsibilities

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. CONTRACT SUPERVISION

- A. The Contract shall be administered on behalf of the Chief Financial Officer/City Treasurer ~~Financial and Management Services Director~~ of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director."
- B. The Director will decide all questions which may arise as to the manner of performance and completion per schedule, acceptable fulfillment of the Contract by the Contractor, interpretation of the Specifications, and compensation to include completion of work by alternate sources.

2. IRRIGATION SYSTEMS

The District shall manage the operation of all automatically controlled irrigation systems, including but not limited to irrigation controller programming and scheduling. The Contractor shall monitor the operation of, and maintain said irrigation systems as required by the Director. The Contractor shall operate manually controlled irrigation systems as directed by District field staff.

3. UTILITIES

It shall be the District's duty to provide the utilities necessary for irrigation (i.e., water, electricity and communications), and to maintain their appurtenances (i.e., water and electrical meters and backflow devices). The District will pay the water, electricity, and communications costs used in the sites covered by this Contract. The Contractor shall report any interruption of these services for whatever reason immediately upon Contractor's observation of same to the Director.

4. RESTRICTED PESTICIDE MATERIALS PERMIT / USE CONSENT

- A. The District shall maintain in full force and effect throughout the entire term of the Contract a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this Contract.
- B. Director must give consent in writing prior to application of any Category I pesticide.

EXHIBIT C: Payment Terms

RFP NO. 12/13-10
PROJECT NO. E-2 AND E-16/13-14
HIDDEN SPRINGS (E-2) AND SHADOW MOUNTAIN (E-16)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. CONTRACTOR'S COMPENSATION

- A. The Contractor will be paid monthly per site based upon successful performance of the maintenance services provided in accordance with an approved service schedule for each area/site and in compliance with the terms and provisions of this Contract. By the tenth of each month the Contractor shall submit to the Director detailed reports of the following: 1) Maintenance performed, 2) Greenwaste, 3) Complaints received, 3) Hazards noted, and 4) Chemicals used in the prior month, along with 5) A detailed invoice for services in accordance with the Contract price for the work performed, which shall become the basis for payment. No payment(s) shall be made until the reports, listed herein, have been submitted and approved.

The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org. Accounts Payable questions can be directed to 951.413.3073.

Copies of invoices and reports will be submitted to the Special Districts Division of the Financial and Management Services ~~Public Works~~ Department at specialdistricts@moval.org. Calls may also be directed to the Special Districts Division at 951.413.3480.

- B. The Contractor will obtain and keep current during the term of this Contract, 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 City. 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.
- C. Except where additional compensation is specifically provided for in this Contract, the District will pay the Contractor for all work (labor, material, supplies, equipment, etc.) performed under this Contract the total amount of _____ and _____/100 (\$_____) per month, one (1) month in arrears, on the last day of the month. The total contract amount for twelve (12) months shall not exceed _____ dollars and _____/100 (\$_____), except as provided for in Section 2 below.
- D. The Contractor agrees that City 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 City. 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.

- E. The minimum information required on all invoices includes:
1. Vendor Name, Mailing Address and Phone Number
 2. Invoice Date
 3. Vendor Invoice Number
 4. City – provided Reference Number (Project No. and Title)
 5. Detailed work hours by class title (e.g. Manager, Technician or Specialist), services performed, and rates, explicit portion of a contract amount or detailed billing information is sufficient to justify the invoice amount: single or lump sum amounts without detail are not acceptable.
- F. The City shall pay the Contractor for all invoiced and authorized maintenance services within thirty (30) days of receipt of invoice for the same.
- G. Should this Contract commence or terminate on other than the first day of a calendar month, the Contractor's compensation for that partial calendar month shall be prorated at the rate of 1/30 of the full month rate per day for the number of days during which the Contract is effective.

2. ADDITIONAL WORK

- A. During the term of this Contract the District may, at its discretion, authorize the Contractor to perform certain Additional Work as included in Section 2, paragraph C. herein this Exhibit, in addition to the work set forth in Exhibit A, General Provisions - Scope of Work.

If the District determines it to be in the District's best interest, said Additional work may include: Acts of God (i.e., earthquake damage, storm damage), or vandalism, theft, and acts or omissions by third parties.

Compensation for all such Additional Work shall be calculated either: at the prices set forth by the Contractor in the Exhibit E, Schedule II, Section B & C or at a price based on the Contractor's written estimate (lump sum, time and materials, or cost plus basis), as determined by the Director. Except as set forth in Section 2, paragraph B. below, the Contractor shall not perform any such Additional Work without first obtaining express written authorization from the District.

- B. Notwithstanding the above requirement for prior written authorization, when a

condition exists wherein there is imminent danger of injury to the public or damage to property, the District may verbally authorize the work to be performed upon receiving a verbal estimate from the Contractor. Within twenty-four (24) hours after receiving a verbal authorization, the Contractor must submit a written estimate to the District for written approval. Whenever immediate action is required to prevent impending injury, death, or property damage to the facilities being maintained, the

District may, after reasonable attempt to notify the Contractor, cause such action to be taken by the District or City's work force.

- C. The Contractor shall maintain as Additional Work, at a unit price comparable to landscape areas described herein, additional landscape areas that the District may add to this Contract. In the event that notification is made, at other than the beginning of a monthly period, the unit cost as set forth by Contractor in Exhibit E, Schedule II, shall be prorated from the day the Contractor commences work on the additional areas.
- D. Routine repairs to project irrigation system(s) shall be considered Additional Work to the extent that the Contractor shall charge only for materials used to perform said repairs at Contractor's cost plus a percentage of that cost, as set forth in Exhibit E, Schedule II, Section D. For the purposes of this Contract, routine irrigation repairs are defined as replacement of existing sprinklers or sprinkler components, and/or non-pressurized pipe, and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal "wear and tear", and 2) vandalism or theft, (which includes acts or omissions by third parties).
- E. Except as specifically approved by subsequent action of the District Board of Directors, the Director may not authorize Additional Work pursuant to paragraphs A., B., and C. above in excess of the cumulative total of _____ (\$_____) for each contract year during the term of this Contract.

3. PAYMENT DEDUCTIONS

The District may deduct payment to such extent as may be necessary to protect the District from loss due to:

- A. Work required in the General or Technical Provisions which is: not performed, or; not performed to the standards set forth therein, or; not performed at or within the time(s) specified therein, or; is incomplete;
- B. Claims filed or reasonable evidence indicating probable filing of claims by laborers, materialmen, subcontractors, or third parties.

4. NON-PERFORMANCE PENALTIES

The Contractor may become liable for payment of non-performance penalties for failure to: provide adequate communications; provide adequate work area safety; complete "Specialty" operations in a timely manner as set forth in the General Provisions; submit notifications or

reports required by the Contract, or General or Special Provisions at the intervals and/or frequencies set forth therein, or; perform work as required by the General or Special Provisions at the intervals and/or frequencies as set forth therein, or as set forth in Contractor's approved work schedule, or as directed by the District. For each of the categories set forth hereinabove, the penal sum of \$100.00 (one hundred dollars) per working day will be assessed for each working day the deficiencies remain uncorrected.

If non-performance penalties are to be assessed, the Contractor will be notified immediately by written email, telephone, facsimile transmission or in writing.

The Contractor will not be assessed non-performance penalties for delays caused by the District, or by the owner of a utility to provide for the removal or relocation of utility facilities.

5. EXCESSIVE UTILITY USAGE

Contractor shall pay for all excessive utility usage due to Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing the current usage with the historical usage for the same time period. The excess cost factor, to be deducted from the payments to the Contractor, will be presented by the Director to the Contractor prior to actual deduction by the District to allow for explanations.

EXHIBIT D: Term of Contract

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

1. TERM OF CONTRACT

- A. Following approval by both parties, the Contract will commence on July 1, 2013, and shall terminate June 30, 2014 (12) months thereafter.
- B. At the expiration of its term, the Contract may be extended for up to four (4) additional twelve (12) month periods with the concurrence of both parties. Written notice of the District's intent to invoke this subsection of the Contract (Exhibit D., Section 1., paragraph B.) shall be given to the Contractor at least thirty (30) days prior to the expiration of the initial term of the Contract or any extension thereof.
- C. In considering the option to extend the Contract, as set forth in paragraph B. above, the District shall determine the following:

That the Contractor's performance during the preceding twelve months has been satisfactory, and;

That any request for increase of Contractor's compensation is based on an annual inflation adjustment based on the percentage increase calculated for the previous calendar year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

- D. At the expiration of its term, and with the concurrence of both parties, the Contract may be extended for up to three (3) additional periods of thirty (30) days each, subject to all terms and conditions in effect during the current term of the Contract. Written notice of the District's intent to invoke this subsection of the Contract (Exhibit D., Section 1., paragraph D.) shall be given to the Contractor at least fifteen (15) days prior to the expiration of the initial term of this Contract, or any extensions thereof.
- E. It should be noted that multiyear contracts may be continued each fiscal year only after funding appropriations and program approvals have been granted by the City Council of the City of Moreno Valley and the City Council acting in the capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District. (CSD) In the event that the City Council and/or the City Council acting in the capacity as President and Members of the Board of Directors for the CSD does not grant necessary funding appropriations and/or program approval, the affected multiyear contract becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied.

EXHIBIT E: PROPOSAL SUBMITTAL DOCUMENTS

RFP NO. 12/13-10
PROJECT NO. E-2 AND ~~E-16~~/13-14
HIDDEN SPRINGS (E-2) AND SHADOW MOUNTAIN (~~E-16~~)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

RFP NO. 12/13-10
PROJECT NO. E-2 AND E-16/13-14
HIDDEN SPRINGS (E-2) AND SHADOW MOUNTAIN (E-16)
MAINTENANCE OF PARKWAY MEDIAN AND OPEN SPACE
LANDSCAPING AND IRRIGATION

ATTACH ADDITIONAL SHEETS AS NECESSARY FOR COMPLETE RESPONSES

I: SCHEDULE I – VENDOR INFORMATION

A. COMPANY NAME: _____

TYPE

- Sole proprietor _____
- Partnership _____
- Corporation _____

B. COMPANY ADDRESS (STREET) _____

(CITY, STATE, ZIP) _____

C. COMPANY ADDRESS (MAILING) _____

(CITY, STATE, ZIP) _____

D. BUSINESS PHONE NUMBER(with area code) _____

E. SATELLITE OFFICE ADDRESS (if applicable):

F. SATELLITE OFFICE PHONE NUMBER _____

G. CONTRACTOR'S LICENSING INFORMATION:

1. LICENSE NUMBER/CLASSIFICATION/NAME STYLE: _____

2. NUMBER OF YEARS OPERATING UNDER ABOVE LICENSE/NAME STYLE: _____

3. LICENSE EXPIRATION DATE: _____

4. CURRENT LICENSE STATUS: _____

5. PRIOR ACTIONS AGAINST THIS LICENSE? Yes / No

6. IF YES, LIST CITATION TYPE AND HOW RESOLVED: _____

H. COMPANY'S FEDERAL IDENTIFICATION NO.: _____

I. NAME AND TITLE(S) OF COMPANY OFFICERS: _____

_____	_____
_____	_____
_____	_____
_____	_____

J. NUMBER OF YEARS COMPANY HAS PERFORMED LANDSCAPE MAINTENANCE SERVICES: _____

K. NUMBER OF YEARS COMPANY HAS PERFORMED LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC AGENCIES: _____

L. CURRENT LANDSCAPE MAINTENANCE OPERATIONS

THE DISTRICT RECOGNIZES THAT THE INFORMATION PROVIDED IN ANSWER TO THIS QUESTION (QUESTION L.) IS PROPRIETARY IN NATURE, AND THEREFORE, THE DISTRICT WILL KEEP THIS INFORMATION CONFIDENTIAL TO THE EXTENT PERMITTED BY LAW.

TOTAL NUMBER OF LANDSCAPE MAINTENANCE CONTRACTS: _____

PERCENTAGE OF TOTAL CONTRACTS WITH PUBLIC AGENCIES: _____

TOTAL DOLLAR VALUE OF LANDSCAPE MAINTENANCE CONTRACTS: _____

1. NUMBER OF EMPLOYEES COMMITTED TO LANDSCAPE MAINTENANCE OPERATIONS

SUPERVISORS: _____	AVERAGE WAGE SCALE: \$ _____ / _____ *
TECHNICIANS: _____	AVERAGE WAGE SCALE: \$ _____ /Hr.*
FOREMEN: _____	AVERAGE WAGE SCALE: \$ _____ /Hr.*
LABORERS: _____	AVERAGE WAGE SCALE: \$ _____ /Hr.*

*Use the fully burdened rate (i.e., taxes, insurance, benefits, OH &P) - This is a prevailing wage project.

2. TYPE & NUMBER OF VEHICLES & POWER EQUIPMENT COMMITTED TO LANDSCAPE MAINTENANCE OPERATIONS:

A. MOTOR VEHICLES

- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____

B POWER EQUIPMENT

- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____

II: REFERENCES

Attach Responses to this question on additional sheets – One sheet per reference

- A. LIST A MINIMUM OF THREE (3) REFERENCES FOR PUBLIC AGENCY LANDSCAPE MAINTENANCE CONTRACTS THAT ARE EITHER CURRENT AND/OR HAVE BEEN SUCCESSFULLY COMPLETED WITHIN THE LAST TWO (2) YEARS.
- B. REFERENCE RESPONSES MUST INCLUDE:
1. NAME AND ADDRESS OF AGENCY;
 2. NAME AND TELEPHONE NUMBER OF AGENCY PERSON RESPONSIBLE FOR ADMINISTERING CONTRACT;
 3. CONTRACT NAME(S) / NUMBER(S);
 4. ANNUAL CONTRACT AMOUNT(S);
 5. NUMBER OF ACRES MAINTAINED PER CONTRACT(S);
 6. LOCATION(S) OF CONTRACT AREAS – WE WILL VISIT SITE(S);
 6. LENGTH OF CONTRACT(S).
- C. **THE FOLLOWING REFERENCE QUESTIONS WILL BE ASKED OF EACH AGENCY REFERENCED:**
1. How many (number) of contracts and years under contract?
 2. What are/were the Scope of the contract(s), acreage amounts, location(s)?
 3. What are/were the Contract amount(s)?
 4. Do/did they have adequate (quantity/quality) staffing?
 5. How are/were the Training/Technical skills (i.e., Irrigation/Pest Control/ Equipment Operation/Safety)?
 6. Does staff have the ability to comprehend/speak English?
 7. How are/were the appearance, uniforms, and use of safety equipment?
 8. Do/did they have availability of additional personnel for extra work/special projects?
 9. Is/was the equipment used in good working order?
 10. Do/did they have an effective in-company communications system?
 11. How is/was the knowledge of project/contract standards?
 12. Do/did they have the ability to respond to complaints/requests in a timely fashion?

C. **Staff:** - List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the Agreement, General Provisions, and Special Provisions. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with (S) if listed personnel are to be shared with another contract / project. Use additional sheets as necessary to provide a full and comprehensive response.

1. **General Landscape Maintenance:**

(List labor, administrative, and field supervisory personnel – include any relevant education, certification, licensing information for each person listed)

2. **Tree Trimming/Maintenance:**

(List any ISA or equivalent certified personnel)

3. **Irrigation System Maintenance:**

(List technical personnel – include any relevant education, certification, licensing information for each person listed)

4. **Pesticide Application:**

(List licensed and/or certified personnel. All non-licensed, non-certified personnel must have received verifiable annual training.)

IV: PROPOSED PROJECT WORK SCHEDULES

Pages 73-76 contain blank Monthly and Annual Schedule Sheets. Proposers are to complete these schedule sheets by writing in their proposed scheduled for performing the services as describe in Exhibit A. For those services listed under the Technical Provisions found in Exhibit A, Sections 17, A., C., D., E., and G.; 18 A. and B.; and 19 C. 1 (a), refer to the FREQUENCY OF SERVICE TABLE located in Exhibit E, Section V., A Parkways and Medians for **Service Schedule Level 1**, and B Open Spaces (Paseos) **for Service Level 4** on page 77. Use additional sheets as necessary to provide a full and comprehensive response on each of the schedule sheets.

If selected, the awarded Contractor will provide the CSD, within 30 days after contract execution, a mapped work schedule for E-2 ~~and E-16~~. Sample mapped work schedules have been provided for reference.

A. MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a weekly or monthly basis for the E-2 ~~and E-16~~ areas in the box corresponding to the day of the week/month the work is proposed to be performed.
2. Be sure to include administrative tasks such as report submittals, meetings, etc.
3. Fill in the schedule sheet for the entire month. Schedule sheets that are not completed for the entire month will be considered to be non-responsive.

B. ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the E-2 ~~and E-16~~ areas at intervals greater than one (1) month in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which the work is proposed to be performed.
2. Be sure to include any administrative tasks such as report submittals, meetings, etc.
3. Fill in the schedule sheet for the entire year. Schedule sheets that are not completed for the entire year will be considered to be non-responsive.

E-2 MONTHLY SCHEDULE SHEET

PARKWAYS – SERVICE SCHEDULE LEVEL 1

OPEN SPACE (PASAEOS) – SERVICE SCHEDULE LEVEL 4

PROPOSED PROJECT WORK SCHEDULES

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
WEEK #1				
WEEK #2				
WEEK #3				
WEEK #4				

E-16 MONTHLY SCHEDULE SHEET

**SERVICE SCHEDULE LEVEL 1
PROPOSED PROJECT WORK SCHEDULES**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
WEEK #1				
WEEK #2				
WEEK #3				
WEEK #4				

E-2 ANNUAL SCHEDULE SHEET

**PARKWAYS – SERVICE SCHEDULE LEVEL 1
OPEN SPACE (PASAEOS) – SERVICE SCHEDULE LEVEL 4
PROPOSED PROJECT WORK SCHEDULES**

JANUARY	FEBRUARY	MARCH
APRIL	MAY	JUNE
JULY	AUGUST	SEPTEMBER
OCTOBER	NOVEMBER	DECEMBER

E-16 ANNUAL SCHEDULE SHEET

**SERVICE SCHEDULE LEVEL 1
PROPOSED PROJECT WORK SCHEDULES**

JANUARY	FEBRUARY	MARCH
APRIL	MAY	JUNE
JULY	AUGUST	SEPTEMBER
OCTOBER	NOVEMBER	DECEMBER

V: FREQUENCY OF SERVICE TABLES

A. PARKWAYS AND MEDIANS

Service Type	Service Schedule Level 1 (4 Week)	Service Schedule Level 2 (8 Week)	Service Schedule Level 3 (12 Week)
17.A. Turf Care ¹			
Mow/edge/trim	Weekly	Every other week	Every other week
Aeration	Bi-annually (Spring & Fall)	Bi-annually (Spring & Fall)	Annually (Spring)
17.C. Shrub Care			
Prune/trim	Monthly	6x's per year	4x's per year
17.D. Ground Cover			
Prune/trim	Monthly	6x's per year	4x's per year
17.F. 2. Irrigation	Weekly	Weekly	Weekly
17.E. Weed Control			
Weed control	Monthly	6x's per year	4x's per year
17.G. Debris/Litter			
Debris/Litter removal	Weekly	Every other week	Monthly
18.A. Turf Fertilization ¹	3x's per year (Feb., June & Oct.)	3x's per year (Feb., June & Oct.)	3x's per year (Feb., June & Oct.)
18.B. Shrub/Ground Cover Fertilization	2x's per year (April & Sept.)	2x's per year (April & Sept.)	1x per year (April)
19. C. 1. (a) Pre-Emergent			
Ground covers, shrubs & trees - Pesticide usage criteria ²	2x's per year (Spring & Fall)	2x's per year (Spring & Fall)	2x's per year (Spring & Fall)
Exhibits G & I Reports	Monthly	Monthly	Monthly
Exhibit H Report	Weekly	Weekly	Weekly

¹As of the preparation of this Contract, no Turf areas are located within the E-2 Hidden Springs community or E-16 Shadow Mountain community⁸. This Specification is consistent with CSD landscaped service areas having Turf. Should E-2 or E-16 add and/or remediate parkway or median locations to include Turf this Specification shall apply.

² Specification of month to be approved by Director in advance of application.

B. OPEN SPACE (PASEOS)

Service Schedule Levels	Service Type
Level 1 - (Monthly)	Monthly Maintenance includes: <ul style="list-style-type: none"> ▪ Weekly irrigation monitoring. ▪ Monthly - Shrub trimming and clearing from trails and fences. ▪ Monthly - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One annual weed abatement.
Level 2 - (Every Other Month)	Every Other Month Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Every Other Month - Shrub trimming and clearance from trails and fences. ▪ Every Other Month - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.
Level 3 - (Quarterly)	Quarterly Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Quarterly - Shrub trimming and clearing from trails and fences. ▪ Quarterly - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.
Level 4 - (Annually)	Annual Maintenance includes: <ul style="list-style-type: none"> ▪ Monthly irrigation monitoring. ▪ Annual - Clearance to maintain a 24' width of clearance of open space abutting residential parcels. ▪ One Annual weed abatement.

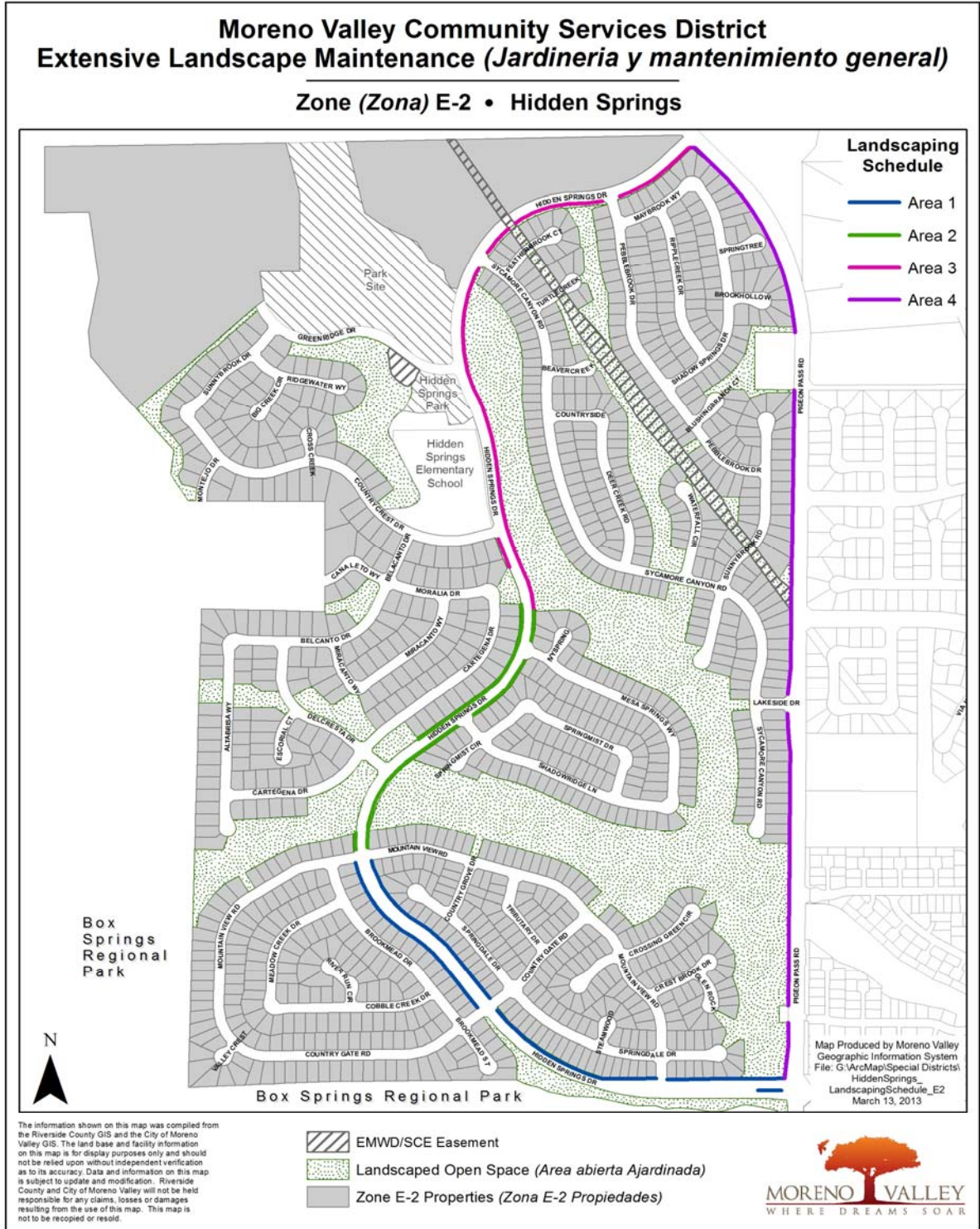
FREQUENCY OF SERVICE TABLES (continued)

(Sign here)

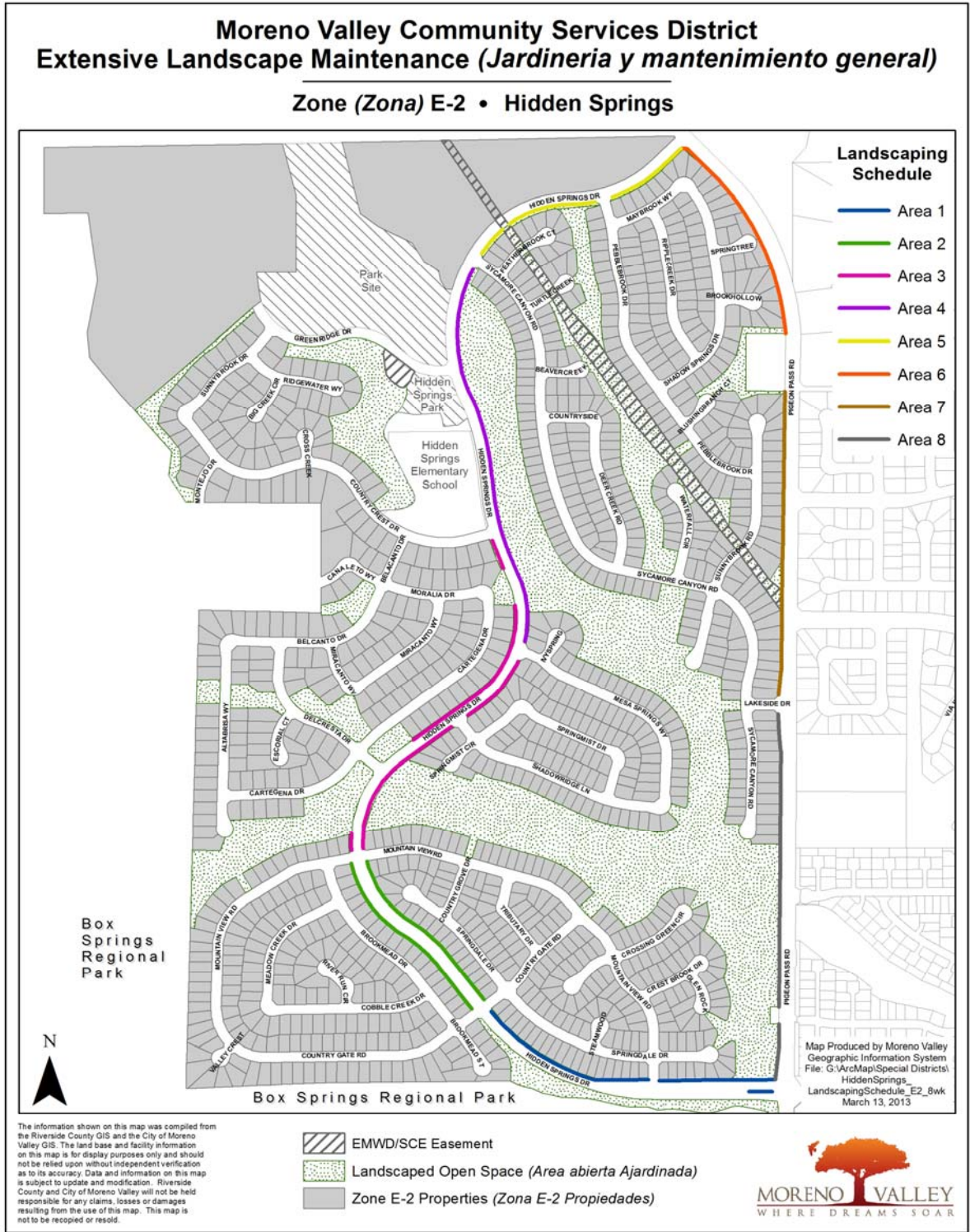
By signing, I hereby acknowledge review of the aforementioned Frequency of Services and have incorporated reference of the frequencies in the Bid Schedule, including the Optional Bid Schedule, and the proposed monthly and annual schedule sheets for the services to be provided consistent with the terms of this Contract.

SAMPLE SERVICE SCHEDULES

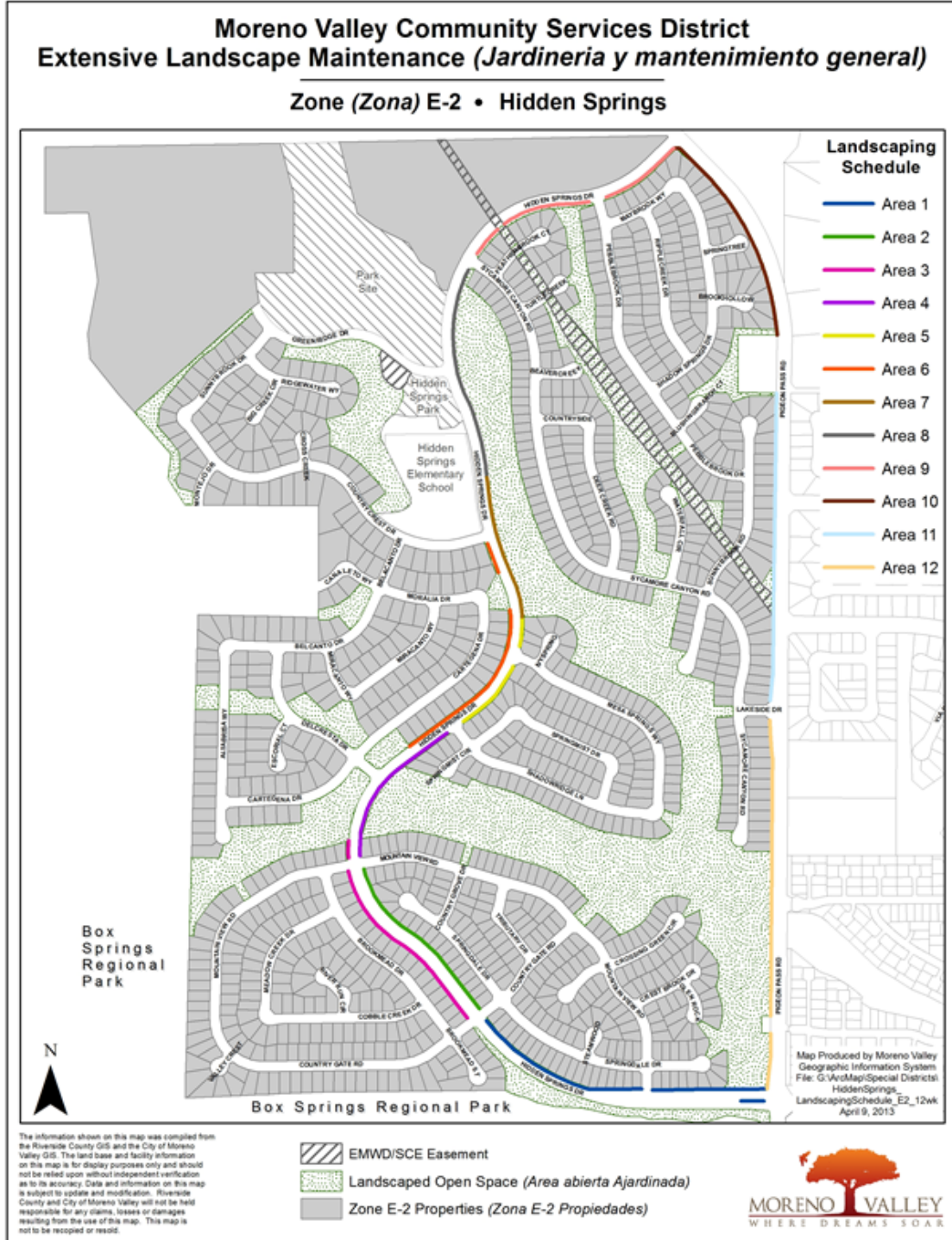
A. E-2 - 4 WEEK ROTATION (Service Schedule Level 1)



B. E-2 - 8 WEEK ROTATION (Service Schedule Level 2)

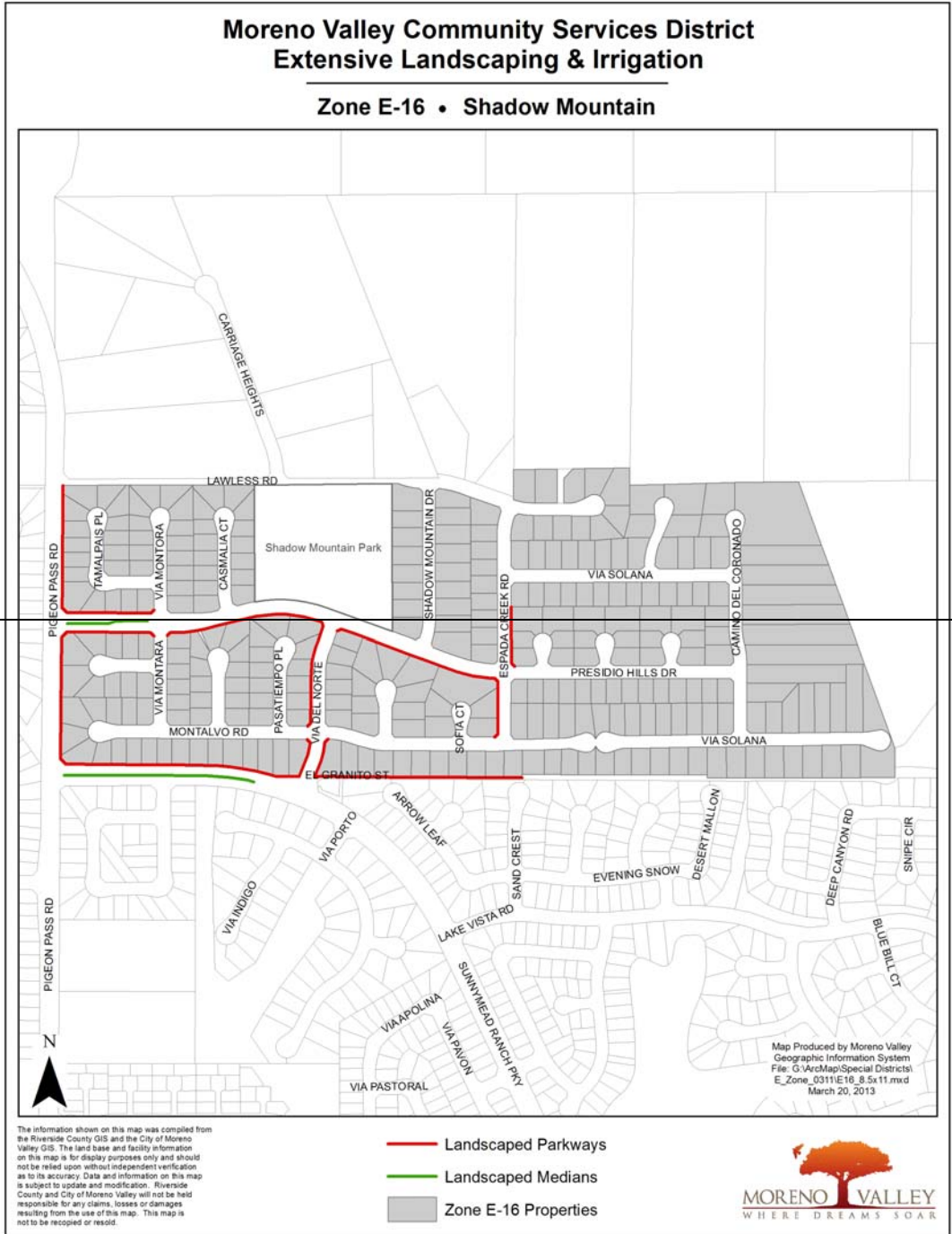


C. E-2 - 12 WEEK ROTATION (Service Schedule Level 3)



D. E-16

The E 16 area shall be maintained at the frequency of every 4 weeks (service schedule level 1), 8 weeks (service schedule level 2), or 12 weeks (service schedule level 3).



VII. PROPOSED ANNUAL MATERIAL SCHEDULE

A. Fertilizers:

List the fertilizers to be furnished to execute work tasks specified in Exhibit A. Specify the type (analysis/brand name), estimated amount of each type to be supplied annually, and estimated annual cost for each type (include applicable sales tax, overhead, and mark-up). Use additional sheets as necessary to provide a full and comprehensive response.

TYPE	ESTIMATED ANNUAL AMOUNT	ESTIMATED ANNUAL COST
------	-------------------------	-----------------------

B. Pesticides:

List pesticides to be furnished to execute work tasks specified in Exhibit A. Specify the type (i.e., pre-emergent herbicide, rodent/snail bait, insecticide, etc.), the brand name, estimated amount of each type/brand to be supplied annually, and the estimated annual cost for each type/brand (include applicable sales tax, overhead, and mark-up). Use additional sheets as necessary to provide a full and comprehensive response.

TYPE	ESTIMATED ANNUAL AMOUNT	ESTIMATED ANNUAL COST
------	-------------------------	-----------------------

VIII. COMMUNICATIONS, TRAFFIC SAFETY, & GREENWASTE RECYCLING

A. Communications:

The General Provisions require that the selected Contractor possess, and maintain an effective company-wide communications system. The Contractor must also designate responsible staff to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Describe your company's internal communications system, both in the office and in the field, and how it will enable your company to provide the communication capability as required in Scope of Services specifications. Also, describe how your company will provide the required twenty-four (24) hour communication capability. Use additional sheets as necessary to provide a full, and comprehensive response.

B. Traffic Safety:

The General Provisions require that the selected Contractor provide safe and effective work area traffic control, per Caltrans' "Manual On Uniform Traffic Control Devices 2010 (or most current) California Supplement, Part 6, Temporary Traffic Control". Please describe your company's general traffic control practices and training, and how your company intends, if selected, to conduct work area traffic control operations to provide service for this project. Use additional sheets as necessary to provide a full and comprehensive response.

C. Greenwaste Recycling:

AB 939 mandates that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the greenwaste that will be generated from executing the project's Scope of Work (Exhibit A). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the greenwaste generated from your operations on the project. If planning to use any recycled greenwaste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. Use additional sheets as necessary to provide a full and comprehensive response.

X. CERTIFICATION OF NON-DISCRIMINATION

Pursuant to California Labor Code Section 1735, as added by Chapter 643 statutes of 2039, and as amended,

No discrimination shall be made in the employment of persons upon Public Works because of race, religion creed, color, national origin, ancestry, physical handicaps, mental condition, marital status or sex of such persons, except as provided in Section 12940, of the California Labor Code and every Contractor of Public Works violating this section is subject to all penalties imposed for a violation of the Chapter.

I certify that I have read, and understand the foregoing:

SIGNATURE _____

PRINTED NAME _____

TITLE _____

COMPANY NAME _____

DATE _____

XI. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (Exhibit E: Proposal Submittal Documents), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this proposal may result in the termination of any Contract between the Moreno Valley Community Services District and _____, and further, the aforesaid company may be barred from participation in future District contracts and be subject to possible criminal prosecution, and;
- I have legal authority to bind _____ to the terms of this affirmation (See "INSTRUCTION TO PROPOSER", Section D. – Signature of Contract Proposal).

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE FILLED OUT (PRINTED), SIGNED AND DATED

SIGNATURE _____

NAME _____

TITLE _____

COMPANY NAME _____

DATE _____

I. SCHEDULE II

BID SCHEDULE

PROPOSER: _____
 (Company Name)

A. SERVICE SCHEDULES:

1. E-2 (Hidden Springs) & E-16 (Shadow Mountain) Parkways & Medians - Current Service – Level 1

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 LANDSCAPED PARKWAYS & MEDIANS	Planter:265,280 sq. ft.	\$	\$	\$
E-16 LANDSCAPED PARKWAYS & MEDIANS	Planter:118,002 sq. ft.	\$	\$	\$
PARKWAYS & MEDIANS TOTAL		\$	\$	\$

2. E-2 (Hidden Springs) Open Space (Paseos) - Current Service –Service – Level 4

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	\$	\$	\$
OPEN SPACE (PASEOS)TOTAL		\$	\$	\$

E-2 & E-16 Landscaped Parkways & Medians and E-2 Open Space (Paseos) TOTAL AMOUNT OF SERVICE		\$	\$	\$
---	--	----	----	----

The Total Amount of the Service shall be the combined total cost for twelve (12) months of service based upon the totals in A. 1. E-2 (Hidden Springs) and ~~E-16~~ Parkways and Medians – Service Schedule Level 1 and A. 2 E-2 (Hidden Springs) Open Space (Paseos) –Service Schedule Level 4 as listed on the preceding page:

Figures: _____ and _____/100's Dollars

Words: _____ and _____/100's Dollars

All work shall be performed in accordance with the terms and conditions of this Independent Contractor Agreement, which includes all General and Technical Provisions as outlined herein for the Full or Reduced Services. Any modification to the number of occurrences for any service shall be made per written direction by the District. Service occurrences may be modified with 30 days advance written notice by the District.

The Contractor shall furnish all labor, equipment, and materials necessary to provide maintenance of median and parkway, irrigation, and landscaping as set forth in Exhibit A of this Contract, and; any and all addenda issued prior to the opening of Proposals; any Change Orders issued after the execution of the Independent Contractor Agreement and its attached exhibits.

Addendum No(s). _____ **has/have been received and is/are made a part of this proposal.**

(AUTHORIZED SIGNATURE AND TITLE)

(DATE)

B. OPTIONAL SERVICE LEVELS

1. E-2 (Hidden Springs) & E-16 (Shadow Mountain) Parkways & Medians

• **Service Schedule Level 2 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 LANDSCAPED PARKWAYS & MEDIANS	Planter:265,280 sq. ft.	\$	\$	\$
E-16 LANDSCAPED PARKWAYS & MEDIANS	Planter:118,002 sq. ft.	\$	\$	\$

• **Service Schedule Level 3 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 LANDSCAPED PARKWAYS & MEDIANS	Planter:265,280 sq. ft.	\$	\$	\$
E-16 LANDSCAPED PARKWAYS & MEDIANS	Planter:118,002 sq. ft.	\$	\$	\$

2. E-2 (Hidden Springs) Open Space (Paseos)

• **Service Schedule Level 1 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	\$	\$	\$

PROPOSER: _____
 (Company Name)

 (AUTHORIZED SIGNATURE AND TITLE) (DATE)

OPTIONAL SERVICE LEVELS (Continued)

E-2 (Hidden Springs) Open Space (Paseos)

• **Service Schedule Level 2 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	\$	\$	\$

• **Service Schedule Level 3 – Optional Service**

SITE	ESTIMATED AREA (sq. footage)	COST PER SQ. FT. PER OCCURRENCE	COST PER MONTH	COST PER TWELVE MONTHS
E-2 OPEN SPACE (PASEOS)	Planter:3,308,892 sq. ft.	\$	\$	\$

PROPOSER: _____
 (Company Name)

 (AUTHORIZED SIGNATURE AND TITLE) (DATE)

C. ADDITIONAL WORK PRICE LIST

THE FOLLOWING PRICES ARE HEREBY MADE A PART OF THIS AGREEMENT

Prices for Additional Work and Routine Irrigation Repair shall include, but are not limited to, those situations where Additional Work may be required, as referenced in Exhibits A and C.

UNIT PRICES (Includes all labor and materials)

- | | | | |
|---|---|-------------------|----|
| 1. 1 gal. shrub/vine/ground cover in place | @ | \$ _____ | ea |
| 2. 5 gal. shrub/vine/ground cover in place | @ | \$ _____ | ea |
| 3. 5 gal. tree in place (stakes included) | @ | \$ _____ | ea |
| 4. 15 gal. tree in place (stakes included) | @ | \$ _____ | ea |
| 5. 24" box tree in place (stakes included) | @ | \$ _____ | ea |
| 6. 36" box tree in place (guy wires included) | @ | \$ _____ | ea |
| 7. Flat of ground cover in place | @ | \$ _____ | ea |
| 8. Fertilizer application | @ | \$ _____ | ea |
| 9. Planter bed mulch in place | @ | \$ _____/cu. yd | |
| 10. Additional labor | @ | \$ _____/man hour | |
| 11. Additional Irrigation Technician | @ | \$ _____/man hour | |

PROPOSER: _____
(Company Name)

(AUTHORIZED SIGNATURE AND TITLE) (DATE)

D. ROUTINE IRRIGATION REPAIR PRICES

THE FOLLOWING PRICES ARE HEREBY MADE A PART OF THIS AGREEMENT

1. Irrigation repair parts for routine repairs @ cost plus _____%
2. Unit prices for Additional Work (additional landscape areas) per Exhibit C, Section 2.
 - A. Additional parkway areas, planters (trees to 18-ft. height, shrubs, ground cover included, as applicable).
\$ _____/sq. ft./mo.
 - B. Additional parkway areas, turf (trees to 18-ft. height, shrubs, ground cover included, as applicable).
\$ _____/sq. ft./mo.
3. Any other Additional Work shall be quoted per Exhibit C, Section 2.

PROPOSER: _____
(Company Name)

(AUTHORIZED SIGNATURE AND TITLE)

(DATE)

II. CONTRACT PROPOSAL

The undersigned declares that he/she has carefully examined the location(s) of the proposed work, that he/she has examined the Specifications and has read the accompanying Instructions to Proposers, and hereby proposes and agrees, if this proposal is accepted, to enter into a Contract with the District for the good and faithful performance thereof, to furnish all material and do all work required to complete the said work in accordance with the Specifications, in the time and manner therein prescribed, for the unit cost and lump sum amounts set forth in the proposal and as listed as follows. The undersigned further declares that the representations made herein are made under penalty of perjury.

TOTAL BASE COMPENSATION AMOUNT (FROM Exhibit E, (Schedule II) A. "Bid Schedule"):

_____ (Dollar Amount in Words)

\$ _____ (Dollar Amount in Figures)

Date: _____

Proposer: _____
(Company Name)

By: _____
(Signature)

Title: _____

State License Number and Classification: _____

If a corporation, complete the following:

INCORPORATED UNDER LAWS OF THE STATE OF _____

(Corporate Seal) PRESIDENT _____

SECRETARY _____

III. AFFIRMATION OF PROPOSAL GUARANTEE

The undersigned also affirms that:

Accompanying this proposal is a cashier's check, a certified check, or a Proposal Surety Bond for _____, payable to the Moreno Valley Community Services District, which is deemed to constitute liquidated damages, if, in the event this proposal is accepted, the undersigned shall fail to execute the Contract and furnish satisfactory bonds under the conditions and within the time specified in this proposal, otherwise said cash, cashier's check, certified check or Proposal Surety Bond is to be returned to the undersigned.

Dated _____

Signature of Proposer _____

By _____

Address of Proposer _____

Telephone Number of Proposer (____) _____

Names and Addresses of Members of the Company:

(If a Corporation)

Signature of Proposer _____

By _____

Title _____

Business Address _____

Affirmation of Proposal Guarantee (cont.)

Incorporated Under Laws of the State of

State License Number and Classification

PRESIDENT

SECRETARY

TREASURER

(Corporate Seal)

IV. PROPOSAL SURETY BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____
_____, as
principals, and _____, a duly
authorized corporate surety: Business Address _____
_____.

Phone () _____, are held and firmly bound unto the Moreno Valley Community Services District, as Surety, in the sum of _____ Dollars, (\$ _____), for payment of which sum well and truly to be made, we bind ourselves, and each of our heirs, successors, executors, administrators and assignees, jointly, and severally, firmly by these presents.

The condition of the foregoing obligation is such that whereas said principal(s) (is) (are) about to hand in and submit to the Board of Directors of the Moreno Valley Community Services District, a proposal for **PROJECT NO. E-2 AND ~~E-16~~/13-14 -, HIDDEN SPRINGS (E-2) AND ~~SHADOW MOUNTAIN (E-16)~~ MAINTENANCE OF PARKWAY, MEDIAN & OPEN SPACE LANDSCAPING AND IRRIGATION**, for the performance of the work therein mentioned, in compliance with the specifications therefore, under an invitation of said Board of Directors contained in the Notice Requesting Proposals attached to said proposal.

NOW, THEREFORE, if the said bond or proposal of the said principal shall be accepted, and said work be awarded to said principal thereupon by said Board of Directors, and if the said principal shall fail or neglect to enter into a Contract therefore within the required time, then in that case the undersigned obligors will pay to the Moreno Valley Community Services District the full sum of _____ Dollars, (\$ _____), as liquidated damages for such failure and neglect.

WITNESS our hands this _____ day of _____, 20_____.

(SIGNATURE PAGE FOLLOWS)

Proposal Surety Bond (cont.)

PRINCIPAL

CORPORATE SURETY

Name: _____

Name: _____

Address: _____

Address: _____

Tel. No.: _____

Tel. No.: _____

By: _____

By: _____

Attorney-in-Fact

SIGNING INSTRUCTIONS

- 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 attached Notary Certificates for the Attorney-in-Fact and the Principal.
- The Bond shall include an attached original Power of Attorney only authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
- The Bond shall include the address at which the Principal and Surety may be served with notices, papers and other documents (CCP 995.320 (a)(2)).

If any of the above items are omitted, the proposal will be considered non-responsive and will be rejected.

V. NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF)§

(NAME) _____, affiant
being first duly sworn, deposes and says:

That he or she is _____ of
(sole owner, partner or other proper title)

(Contractor)
the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid (Public Contract Code Section 7106).

Bidder's Name: _____

Bidder's Address: _____

Telephone No.: (_____) _____

(Signature of Bidder)

(Title)

ALL SIGNATURES MUST BE NOTARIZED

EXHIBIT F: PREVAILING WAGE DETERMINATION

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
 PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER

DETERMINATION: SC-LML-2008-1

ISSUE DATE: February 22, 2008

EXPIRATION DATE OF DETERMINATION: December 31, 2008* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Division of Labor Statistics and Research at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY:	Employer Payments						Hours	Straight-Time Total Hourly Rate	Overtime 1 1/2X Rate
	Basic Hourly Rate	Health and Welfare	Pension	Vacation	Holiday	Training			
Imperial	\$8.00	-	-	^a 0.115	0.17	-	8	^b 8.285	^b 12.285
Inyo, Mono and San Bernardino	8.00	-	-	0.30	0.17	-	8	8.47	12.47
Kern	8.00	-	-	^c 0.16	0.17	-	8	^b 8.33	^b 12.33
	10.00	-	-	^d 0.27	0.46	-	8	^b 10.73	^b 15.73
Los Angeles	8.00	0.89	-	^e 0.115	0.14	-	8	^b 9.145	^b 13.145
Orange	8.00	-	-	^f 0.11	0.11	-	8	^b 8.22	^b 12.22
Riverside	8.00	-	-	^g 0.20	0.16	-	8	^b 8.36	^b 12.36
San Diego	8.00	-	-	0.22	0.115	-	8	8.335	12.335
	8.00	-	-	0.24	0.12	-	8	8.36	12.36
San Luis Obispo	8.00	-	-	^k 0.15	0.15	-	8	8.30	12.30
	8.00	-	-	^l 0.16	0.16	-	8	8.32	12.32
Santa Barbara	8.00	-	-	^h 0.12	0.12	-	8	^b 8.24	^b 12.24
	8.00	-	-	ⁱ 0.13	0.13	-	8	^b 8.26	^b 12.26
Ventura	8.00	-	-	0.115	0.16	-	8	8.275	12.275
	8.00	2.97	-	^j 0.19	0.26	-	8	^b 11.42	^b 15.42

Craft is not apprenticeable.

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

- ^a \$0.22 after 3 years of service.
- ^b Computation is based on the first years of employment. This rate should be increased by any applicable vacation increase as stated in other footnotes.
- ^c \$0.31 after 2 years of service.
- ^d \$0.54 after 2 years of service; \$0.81 after 3 years of service.
- ^e \$0.24 after 3 years of service; \$0.37 after 7 years of service.
- ^f \$0.22 after 4 years of service.
- ^g \$0.40 after 3 years of service.
- ^h \$0.23 after 2 years of service.
- ⁱ \$0.27 after 2 years of service.
- ^j \$0.38 after 3 years of service.
- ^k \$0.29 after 2 years of service.
- ^l \$0.31 after 2 years of service.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Travel and subsistence provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

EXHIBIT G: MONTHLY LANDSCAPE SERVICES REPORT FORM

PROJECT NO. _____ MONTHLY LANDSCAPE SERVICES REPORT
 MORENO VALLEY COMMUNITY SERVICES DISTRICT MONTH OF _____, 20____

<u>MAINTENANCE</u> <ul style="list-style-type: none"> • DATE(S) • AREA • <u>SERVICE TYPE:</u> MOW/EDGE TRIM/PRUNE- WEED LITTER- IRRIGATION ETC.	<u>FERTILIZER</u> <ul style="list-style-type: none"> • DATE(S) • AREA • PRODUCT/ANALYSIS • AMOUNT/AREA • CROP 	<u>PESTICIDES</u> <ul style="list-style-type: none"> • DATE(S) • PRODUCT USED • AMOUNT USED • AREA • TARGET PEST 	<u>COMPLAINTS</u> <ul style="list-style-type: none"> • DATE(S) RECEIVED • AREA/LOCATION • COMPLAINT/ACTION • DATE CORRECTED • CORRECTIVE ACTION 	<u>HAZARDS</u> <ul style="list-style-type: none"> • DATE(S) NOTED • AREA • HAZARD TYPE • MVCSD NOTIFIED • DATE MVCSD NOTIFIED • DATE CORRECTED • CORRECTIVE ACTION
WEEK 1				
WEEK 2				
WEEK 3				
WEEK 4				
WEEK 5				

EXHIBIT H: WEEKLY IRRIGATION REPORT FORM

WEEKLY IRRIGATION REPORT
MORENO VALLEY COMMUNITY SERVICES DISTRICT FOR MONTH OF _____, 20____

CONTROLLER NO. _____

STATION NO. _____ PROJECT NO. _____

	<u>DATE(S) CHECKED</u>	<u>PROBLEM(S) IDENTIFIED</u>	<u>CORRECTIVE ACTIONS</u> <ul style="list-style-type: none"> • DATE CORRECTED • CORRECTIVE ACTION DETAILS 	<u>HAZARDS</u> <ul style="list-style-type: none"> • DATE(S) NOTED • AREA • HAZARD TYPE • MVCSD NOTIFIED • DATE MVCSD NOTIFIED • DATE CORRECTED
WEEK 1				
WEEK 2				
WEEK 3				
WEEK 4				
WEEK 5				

-869-

Item No. B.5

EXHIBIT I: GREENWASTE REPORT FORM
MORENO VALLEY COMMUNITY SERVICES DISTRICT
-MONTHLY GREENWASTE REPORT-
FOR

MONTH: _____ YEAR: _____

1. Source of greenwaste (Project No./Location): _____

2. Amount of greenwaste generated from above source (by weight):
_____ LBS. -or- TONS.

3. Name, address, and phone number of recycle accepting greenwaste:

• Company Name: _____

• Address: _____

• Phone Number: (_____) _____

4. Amount of greenwaste-source products (mulch, compost, top dressing, and soil amendments, etc.) furnished to Project (by weight):

_____ LBS. -or- TONS.

5. Name, address, and phone number of recycle supplying greenwaste-source products to Project (if different from No. 3 above):

6. Number of times turf mowed this month: _____

7. Number of times turf mowed without clippings caught: _____

CONTRACTOR: _____

ADDRESS: _____

PHONE: (_____) _____

**MINUTES - REGULAR MEETING OF JUNE 11, 2013 (Report
of: City Clerk Department)**

Recommendation: Approve as submitted.

SEE AGENDA ITEM A.2

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**MINUTES - REGULAR MEETING OF JUNE 11, 2013 (Report
of: City Clerk Department)**

Recommendation: Approve as submitted.

SEE AGENDA ITEM A.2

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APPROVALS	
BUDGET OFFICER	<i>me</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>d</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: PUBLIC HEARING FOR DELINQUENT RESIDENTIAL SOLID WASTE ACCOUNTS

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve placing the submitted list of delinquent solid waste accounts that are attached to this report on the Fiscal Year (FY) 2013/2014 Riverside County property tax roll for collection.
2. Direct the City Clerk to file with the Riverside County Auditor a certified copy of Resolution No. 2012-55 and the list of delinquent solid waste accounts as required by Section 5473.4 of the California Health and Safety Code and Section 6.02.030 of the City of Moreno Valley Municipal Code.

BACKGROUND

Waste Management of the Inland Empire bills residential customers quarterly for solid waste services. Payments are made directly to Waste Management in advance for the following quarter. When a customer fails to make payment and the bill becomes more than sixty (60) days past due, the collection of the delinquent account is placed on the Riverside County property tax roll. This procedure was authorized by prior enactments of the City Council as reflected in Section 6.02.030 of the Moreno Valley Municipal Code. The option to collect delinquent payments was negotiated as part of the franchise agreement.

DISCUSSION

The City Council approved the collection of delinquent solid waste accounts through the property tax roll process on March 1, 1993. Since that time, delinquent charges have been placed on property tax bills annually in June.

Waste Management of the Inland Empire has submitted a preliminary list of approximately 7,900 delinquent accounts. This delinquent list is to be placed on the FY 2013/2014 tax roll if approved by Council. An official copy of the list is available in the City Clerk's office for public viewing. The maximum charge to be placed on the tax roll is \$2,283,883.54. Although Waste Management accepted payment on delinquent accounts until June 21, 2013, there may be some additional deletions to the list or minor adjustments to the amounts prior to final submittal to the Riverside County Auditor.

As part of the notification process, Waste Management has mailed a "Notice of Delinquent Account" to the affected property owners and account holders, informing them of the intent to place all delinquent charges on the tax roll. These notifications are mailed on a quarterly basis which is over and above the minimum notification requirements as per Section 5470 of the California Health and Safety Code and the Moreno Valley Municipal Code Section 6.02.030. A public posting of the Council's action, in accordance with Section 6066 of the Government Code, is all that is required by law.

Procedurally, in order to collect these delinquent charges on the County tax roll, the City must file with the County Auditor a certified copy of the proposed resolution along with the report as specified in California Health and Safety Code Section 5473.4 and Section 6.02.030 of the Moreno Valley Municipal Code.

ALTERNATIVES

1. Approve placing the submitted list of delinquent solid waste accounts attached to this report on the Fiscal Year (FY) 2013/2014 Riverside County property tax roll for collection and direct the City Clerk to file with the Riverside County Auditor a certified copy of the proposed resolution and a written report as prescribed by Section 6.02.030(e) of the Moreno Valley Municipal Code.

2. Do not approve placing the submitted list of delinquent solid waste accounts attached to this report on the Fiscal Year (FY) 2013/2014 Riverside County property tax roll for collection and do not direct the City Clerk to file with the Riverside County Auditor a certified copy of the proposed resolution and a written report as prescribed by Section 6.02.030(e) of the Moreno Valley Municipal Code. *If Council does not approve the placement of the delinquent solid waste accounts on the tax roll, it could result in a net loss of revenue to the City of approximately \$277,035 in franchise fees.*

FISCAL IMPACT

The City receives a 12.13% franchise fee for revenue generated from the collection of delinquent accounts at the time of collection. Placement of these delinquent charges on

the County property tax roll will ensure the City receives the revenues due from this source which would be approximately \$277,035. This amount is deposited into the general fund.

Solid waste services are exempt from Proposition 218, as stated in Section 6(c) Property Related Fees and Charges. This is because the obligation to pay does not arise due to the customer owning the property, it arises because the property is used in a way which generates trash, and the customer did not choose to legally self-haul. Furthermore, the fee is not an encumbrance on the property, although delinquent fees can become the subject of a judgment lien.

CITY COUNCIL GOALS

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

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

NOTIFICATION

A "Notice of Public Hearing" was published on June 11, 2013 and June 18, 2013, in The Press Enterprise in accordance with Section 6066 of the Government Code. A public posting of Council's action will also be done in accordance with Section 6066 of the Government Code. In addition, Waste Management mailed payment requests to the attached accounts through a separate notice sent to property owners where the property could be identified as non-owner occupied. An official list of the submitted delinquent accounts is available in the City Clerk's office. This list represents the maximum charges which can be placed on the property tax roll for FY 2013/2014.

ATTACHMENTS

Attachment 1: List of Delinquent Accounts for FY 2013/2014. Provided under separate cover.

Prepared By:
Ariana Ayala
Management Analyst

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

Concurred By:
Robert R. Lemon
Maintenance & Operations Division Manager

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

Attachment 1

MORENO VALLEY Weekly List 0620 2013
Report run as of: 6/20/2013 07:44:46 A

Column Totals 1,642,491.12 164,249.11 325,213.24 2,131,980.06
Customer Count 7308

Rec No	ParcelNo	Fund No	NAME	HOUSE#	STREET	ZIPCOD	OwnerName	MailAddress	MailCitySt	MailZip	Principal	Penalty	Interest	Total TR
86681043006	481302001	684277	MABRA, LONDA	12069	AARON DR	92557-7834	MABRA DEBORAH S	12069 AARON DR	MORENO	92557	332.64	33.26	65.86	431.76
92134105005	481301027	684277	CAMACHO, JASMINE	12010	AARON DR	92557-7834	GUERRERO JASMINE I	12010 AARON DR	MORENO	92557	255.40	25.54	50.57	331.50
8370293008	481293001	684277	LOPEZ, VALAIRE (RENT)	12070	AARON DR	92557-7834	DALLIN	5440 TRABUCO RD STE 200	IRVINE CA	92620	100.06	10.01	19.81	129.86
59760065006	481292009	684277	HAWTHORNE, CHRYSYALYNN	12081	AARON DR	92557-7834	HAWTHORNE CHRYSYALYNN	12081 AARON DR	MORENO	92557	350.80	35.08	69.46	455.32
91077215004	481292010	684277	LOPEZ, NORMAN	12093	AARON DR	92557-7834	SANCHEZ JESUS	12093 AARON DR	MORENO	92557	255.40	25.54	50.57	331.50
93894265009	481292012	684277	GONZALEZ, DIANA	12117	AARON DR	92557-7829	GONZALEZ RONALD	12117 AARON DR	MORENO	92553	255.40	25.54	50.57	331.50
59008555007	481292014	684277	CLARK, JULIETTE (RENT)	12141	AARON DR	92557-7829	CASTANEDA BERTHA CECILIA	3824 LONESOME RIDGE CT	RIO RANCHO	92144	128.14	12.81	25.37	166.32
93228825003	481292015	684277	LAURE, LAURIE	12155	AARON DR	92557-7829	SALAZAR ROBERT F	360 E 1ST ST NO 297	MORENO	92557	255.40	25.54	50.57	331.50
86491183006	481292016	684277	TREVINO, SANDRA (RENT)	12169	AARON DR	92557-7829	JTH REAL ESTATE	15398 ABAZO DR	MORENO	92555	255.40	25.54	50.57	331.50
85542715000	486421026	684277	LOFTON II, CARL	15338	ABAZO DR	92555-2981	LOFTON CARL	P O BOX 20045	FOUNTAIN	92708	332.64	33.26	65.86	431.76
92655275003	486421031	684277	PATTERSON, ANITA	15378	ABAZO DR	92555-2982	NGUYEN JIMMY	16083 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
31108365008	476990017	684277	SANTIAGO, FELIPE	25081	ABEY LN	92557-6532	FIGUEROA RAFAEL	16083 ABBEY LN	MORENO	92551	128.14	12.81	25.37	166.32
31144375001	312050011	684277	BANKS, CHESTER AND ELAINE	16092	ABEY LN	92551-2031	MARTINEZ ALFREDO	16092 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
314883245001	312050017	684277	MARTINEZ, ALFREDO	16092	ABEY LN	92551-2031	BANKS CHESTER	25081 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
95182515005	312050009	684277	BROWN, KERRY	16107	ABEY LN	92551-2031	MARTINEZ ALFREDO	16092 ABBEY LN	MORENO	92551	183.21	18.32	36.28	237.80
31237505005	312050007	684277	MCGEE, TRACY	16131	ABEY LN	92551-2031	BROWN KERRY JEROME	16107 ABBEY LN	MORENO	92551	91.40	9.14	18.10	118.62
31516125003	312050005	684277	LINTON, DEBORAH	16155	ABEY LN	92551-2033	MCGEE JIMMY T	16131 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
56446025004	312050003	684277	CHAVEZ, ALVARO (OWNR)	16178	ABEY LN	92551-2033	LINTON DEBORAH	16155 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
65361525009	312050031	684277	CAMARCE, ED (OWNR)	16218	ABEY LN	92551-2038	CHAVEZ ALVARO	16178 ABBEY LN	MORENO	92551	289.81	28.98	57.38	376.16
3155995003	312112008	684277	AVANT, FULTON	16230	ABEY LN	92551-2037	GUTIERREZ OSCAR	485 MONTCLAIR ST	CHULA VIS	91911	222.16	22.22	43.99	288.26
91392505006	312112009	684277	KAVATHAN, FRANK	16230	ABEY LN	92551-2035	AVANT FULTON	2861 GATE TREE PL	CHULA VIS	91911	255.40	25.54	50.57	331.50
93807745001	312112011	684277	BRIGGS, ARTHUR	16314	ABEY LN	92551-2035	KAVATHAN TAMMY	16278 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
69271135008	312112012	684277	BEVEN, ARTHUR	16326	ABEY LN	92551-2037	BRIGGS ARTHUR R	2212 N MAIN ST NO 1	SANTA AN	92706	128.14	12.81	25.37	166.32
31693035005	312112001	684277	MELGAR, FERNANDO A	16347	ABEY LN	92551-2037	BEVEN ARTHUR WHITE	16314 ABBEY LN	MORENO	92551	255.40	25.54	50.57	331.50
52832845007	312112016	684277	PINEDA, ISABEL (RENT)	16407	ABEY LN	92551-2038	MELGAR FERNANDO A	16326 ABBEY LN	MORENO	92551	246.52	24.69	48.89	320.50
84406605002	312121010	684277	BYRD, DONALD (RENT)	16479	ABEY LN	92551-2040	FLORES YOLANDA	16407 ABBEY LN	MORENO	92551	69.47	6.97	13.76	90.16
84406605002	312111002	684277	MYLES, HELEN AND ERNIE (RENT)	16355	ABEY LN	92551-2038	BEASON JOHN KEYON	16479 ABBEY LN	MORENO	92551	56.77	5.67	11.24	73.68
92701485007	304370041	684277	JACKSON, TRIVIAN	22622	ABINGTON PL	92553-8476	JACKSON CUFTON	22622 ABINGTON PL	MORENO	92553	255.40	25.54	50.57	331.50
31308235002	291300010	684277	MAYNEZ, RUPERTA	22670	ABINGTON PL	92553-8476	TORRES RUPERTA	22670 ABINGTON PL	MORENO	92553	255.40	25.54	50.57	331.50
90928665008	291380014	684277	SMITH, DANIELLE AND AUDREY	22677	ABINGTON PL	92553-8476	MALIK SHER	3076 J ST	SAN DIEGO	92102	255.40	25.54	50.57	331.50
84098755000	291581007	684277	MARIZONDO, CRISEL (RENT)	13011	ACACIA AVE	92553-6901	LE SINH	22296 SUMMER HOLLY AVE	MORENO	92553	202.10	20.21	40.02	262.32
84098755000	291581011	684277	WEST, LASHUNDA (RENT)	13011	ACACIA AVE	92553-6901	LE SINH	16073 PELICAN LN	MORENO	92553	255.40	25.54	50.57	331.50
95275475005	291611004	684277	THIGPEN, BETTY (RENT)	13083	ACACIA AVE	92553-5942	GILLIS MICHAEL J	13177 ACACIA AVE	MORENO	92553	255.40	25.54	50.57	331.50
90393445008	291612002	684277	REED, ANTHONY	13177	ACACIA AVE	92553-5942	HU JIAN HUA	13230 ACACIA AVE	MORENO	92553	255.40	25.54	50.57	331.50
88412925009	296033015	684277	TURNER, ANGELICA	13165	ADELINE AVE	92553-5941	PHILLIPS ROBERT J	13222 ADELINE AVE	MORENO	92553	255.40	25.54	50.57	331.50
94941193002	296033012	684277	PHILLIPS, ROBERT AND PATRICIA	13165	ADELINE AVE	92553-5941	PHILLIPS ROBERT J	13165 ADELINE AVE	MORENO	92553	255.40	25.54	50.57	331.50
92091485007	304370041	684277	GUILLEN, JOSIE	13211	ADELINE AVE	92553-5810	HUANG HEN MAO	13211 ADELINE AVE	MORENO	92553	255.40	25.54	50.57	331.50
92760003008	304360032	684277	TURNER, SHERMANITA	15236	ADOBEE WAY	92553-5810	SONG LUDAN	15236 ADOBE WAY	MORENO	92553	255.40	25.54	50.57	331.50
31684705002	304360034	684277	VANVOOREN, ERNESTINE (RENT)	15244	ADOBEE WAY	92553-5810	SONG LUDAN	23726 SILVER SPRAY DR	DIAMOND	91765	63.96	6.40	12.66	83.02
75315885007	304360028	684277	HICKS, VERNAE	15280	ADOBEE WAY	92553-5818	CHU RONG PING	5414 HALLISON ST	TORRANCE	90203	255.40	25.54	50.57	331.50
97062265009	304350006	684277	WALKER, BOBBY	15372	ADOBEE WAY	92553-5816	WALKER BOBBY	15372 ADOBE WAY	MORENO	92555	255.40	25.54	50.57	331.50
63015265007	484041011	684277	ARCHER, RICHARD (OWNR)	14140	AGAVE ST	92553-5813	SUN WEI	15469 ADOBE WAY	MORENO	92555	345.31	34.53	68.37	448.2
31166155007	484041005	684277	RODNEY AND MARIELA	14161	AGAVE ST	92553-4477	RICHARD L L	14140 ADOBE WAY	MORENO	92553	332.64	33.26	65.86	431.76
5843295003	484041003	684277	TAVIRA, MOISES (RENT)	14181	AGAVE ST	92553-4477	RODNEY O	14161 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50
88403455006	484041019	684277	VICENTE, MELINDA (RENT)	14213	AGAVE ST	92553-4421	MAGANA JOSE A	14181 AGAVE ST	MORENO	92553	164.44	16.44	32.56	213.44
927398605001	484041001	684277	CARMACK, CICELEY	14242	AGAVE ST	92553-4421	TRIAN VINCENT	14213 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50
91888515001	484112008	684277	WATSON, LOIS (RENT)	14265	AGAVE ST	92553-4421	GORDON JOYCELYN M	14242 AGAVE ST	MORENO	92553	62.40	6.24	12.36	80.98
96636703007	484113009	684277	HUTCHERSON, BERRY	14320	AGAVE ST	92553-4423	GONZALEZ PETER	14242 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50
93778285000	484113014	684277	REYES, CHRISTINE (RENT)	14356	AGAVE ST	92553-4423	HUTCHERSON BARRY	14320 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50
88926465006	484113016	684277	TELLO, VICTOR	14370	AGAVE ST	92553-4423	TELLO VICTOR G	14356 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50
312361695008	484123007	684277	ALANIS, CANDACE (RENT)	14440	AGAVE ST	92553-4425	KETCHAM WILLIAM V	14370 AGAVE ST	MORENO	92553	138.74	13.87	27.47	180.08
86149565004	484240006	684277	GRAY, RAY	14451	AGAVE ST	92553-7164	GRAY RAYMOND	15379 ADOBE WAY	MORENO	92553	255.40	25.54	50.57	331.50
93778285000	48424005	684277	ALVAREZ, ROCIO	14570	AGAVE ST	92553-7164	CANO MIGUEL	14518 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50
96662355008	48424002	684277	JACKSON, GWENDOLYN	14570	AGAVE ST	92553-7164	CROSS GWENDOLYN	14530 AGAVE ST	MORENO	92553	191.77	19.18	37.97	248.90
913718343004	484232008	684277	CANTER, TERRY	14644	AGAVE ST	92553-7165	CANTER TERRY	14570 AGAVE ST	MORENO	92553	55.40	5.54	10.97	71.9
				14644	AGAVE ST	92553-7165		14644 AGAVE ST	MORENO	92553	255.40	25.54	50.57	331.50

97869975008	486412005	684277	SHINER, CEDRIC (RENT)	15322	AGUILA PASS	92555-2900	NOLTMANN INGO	RIVERSIDE	92506	669.57	66.96	132.57	869.10
68121503008	486412002	684277	BARNETT, CASSIANDRA	15356	AGUILA PASS	92555-2900	BARNETT THOMAS	MORENO	92555	255.40	25.54	50.57	331.50
68121505013	486412004	684277	LOWANTO, ERICK (RENT)	15340	AGUILA PASS	92555-2900	SALCIDO, YVONNE	MORENO	#REF!	337.98	35.98	66.92	428.68
8832963002	485081016	684277	SANCHEZ, ANNA	24809	AGUSTA DR	92551-4031	LOZA DAVID T	MORENO	92551	255.40	25.54	50.57	331.50
97343555002	260124021	684277	HATSON, KENNETH	23609	AIROSA PL	92557-3964	WATSON KENNETH	MORENO	92557	255.40	25.54	50.57	331.50
95591985008	260125008	684277	HALLSTROM, MARIA V	92567	AIROSA PL	92557-3964	BOSSERT CARMELLA	MORENO	92557	255.40	25.54	50.57	331.50
97124425004	260124007	684277	EDGERSON, CARMELLA	23651	AIROSA PL	92557-3964	BOSSERT CARMELLA	MORENO	92557	255.40	25.54	50.57	331.50
31314955008	484273035	684277	BARBOZA, MARIA TERESA (RENT)	14780	ALBA WAY	92553-7148	FLORIDO VICENTE	MORENO	92553	220.89	22.09	48.74	286.7
31269575004	484271016	684277	RAYMOND, ANNETTE (RENT)	14785	ALBA WAY	92553-7100	THAI LAM TUONG	WEST COV	91791	409.88	40.99	81.16	532.02
94421105003	484273023	684277	GERMANY, RICHARD (RENT)	14848	ALBA WAY	92553-7136	BROUGHTON LINDA LEE	MORENO	90066	242.20	24.22	47.96	331.36
31502015006	484271008	684277	MANGARREZ, PEDRO	14869	ALBA WAY	92557-6140	PARK JUNG HOON	MORENO	92553	255.40	25.54	50.57	331.50
57320695009	264301019	684277	PARK, HAN	11993	ALBION WAY	92557-6140	DONIS RAUL	MORENO	92557	255.40	25.54	50.57	331.50
31587315004	487310021	684277	NEWBERN, ELAINE	26433	ALDERTREE CT	92555-2366	NEWBERN MARVIN A	MORENO	92555	175.40	17.54	34.73	227.66
1.0075FE411	487310020	684277	JAMES, AIDA	26445	ALDERTREE CT	92555-2366	MANUEL ESTEBAN G	MORENO	92555	175.40	17.54	34.73	227.66
31381385007	479351023	684277	WHEELER, BRADFORD	11108	ALDREN CT	92553-6547	VEACH TANNY W V	REDLANDS	92373	255.40	25.54	50.57	331.50
90621245004	479361007	684277	VASQUEZ, AL AND DIANE	11134	ALDREN CT	92555-6547	VASQUEZ ALFRED	MORENO	92555	255.40	25.54	50.57	331.50
6324865006	484222013	684277	TULLIVER, MELISSA	25160	ALEPPO WAY	92553-7142	PURCELL THOMAS	MORENO	92552	95.40	9.54	18.89	123.82
31416305008	484222020	684277	TULLIVER, GARY	25179	ALEPPO WAY	92553-7142	TULLIVER GARY R	MORENO	92553	255.40	25.54	50.57	331.50
31311625009	484220016	684277	SALINAS, OSCAR AND MONICA (O	25184	ALEPPO WAY	92553-7142	FERNANDEZ JOSE	MORENO	92553	43.52	4.35	8.62	56.48
96599845003	291192025	684277	OJEDA LARIOS, JOAQUIN (RENT)	22184	ALESSANDRO BLVD	92553-8207	ELLIOTT JOHN PAUL	RIVERSIDE	92501	119.07	11.91	23.58	154.54
9468985002	291192024	684277	WALLS, RANDY (RENT)	22240	ALESSANDRO BLVD	92553-8207	ELLIOTT JOHN PAUL	WESTMIN	92863	255.40	25.54	50.57	331.50
75734515007	484203016	684277	THOMPSON, DAVID	25791	ALESSANDRO BLVD	92553-2919	WU KAI LIN	MORENO	92553	224.28	22.43	44.41	291.10
94377035003	478070008	684277	CERRATO, LILY C OWNER	28135	ALESSANDRO BLVD	92555-6101	CERRATO LILY C	MORENO	92555	183.21	18.32	36.28	237.80
31259495000	478405002	684277	GOULD, AMBER	28344	ALESSANDRO BLVD	92555-6102	GOULD BRENDAN R	MORENO	92555	332.64	33.26	65.86	431.76
93848975008	478404012	684277	BONDS, DARLENE (RENT) APTS	28700	ALESSANDRO BLVD	92555-6930	GARCIA RUBEN	MORENO	92555	128.14	12.81	25.57	165.32
31129685003	478166037	684277	WILSON, PAUL R	28829	ALESSANDRO BLVD	92555-6939	CORNEJO STEVE	MORENO	92555	63.96	6.40	12.66	83.02
9176765008	478166031	684277	KNIGHT, HEATHER	28920	ALESSANDRO BLVD	92555-6932	WILSON PAUL R	MORENO	92555	332.64	33.26	65.86	431.76
72630135009	478175014	684277	RYAN, RICK	28930	ALESSANDRO BLVD	92555-6932	KNIGHT EDWARD J	MORENO	92555	332.64	33.26	65.86	431.76
92471045004	478430016	684277	IRVINE, TERRY AND LAVERNE	29075	ALESSANDRO BLVD	92555-7211	IRVINE RICHARD A	MORENO	92555	255.40	25.54	50.57	331.50
6068595005	478430013	684277	DRAKE, MICHAEL	29095	ALESSANDRO BLVD	92555-7211	DRAKE MICHAEL	MORENO	92555	255.40	25.54	50.57	331.50
97104705009	478182048	684277	STYKASTRA, EDDIE	29144	ALESSANDRO BLVD	92555-7221	DYKSTRA EDWARD	MORENO	92555	332.64	33.26	65.86	431.76
93977453003	478450017	684277	DYKSTRA, DONALD	29155	ALESSANDRO BLVD	92555-7232	LADAWONG MATTPONG	MORENO	92555	255.40	25.54	50.57	331.50
93843655005	296051007	684277	SKELBY, ALBERT (RENT)	13465	ALEXIS DR	92553-3266	THOMAS MESEGA	MORENO	92553	246.37	24.64	48.78	319.78
53078005002	304130037	684277	SPIN, MARILOU	15809	ALBA VIEJO CT	92555-5914	SUPIN EDWARD B	MORENO	92555	255.40	25.54	50.57	331.50
93886945003	304220049	684277	NOLAN, TWANETTE	15899	ALBA VIEJO CT	92555-5915	GORDON JEANNETTE E	MORENO	92555	191.87	19.18	37.99	249.04
50884435006	484567012	684277	GOMEZ, EDGAR	92551-2013	ALVADOR CT	92551-2013	GOMEZ EDGAR	BAKERSFIE	99311	255.40	25.54	50.57	331.50
72990355005	297123006	684277	AREPANDO, LILIA	12791	ALONA ST	92553-5650	AREPANDO LILIA	MORENO	92553	255.40	25.54	50.57	331.50
8684275003	297124008	684277	ROTHSCHILD, ALTHESEA	12850	ALONA ST	92553-5662	ROTHSCHILD JAMES I	MORENO	92553	255.40	25.54	50.57	331.50
57202705007	297124009	684277	BEFERRA, VICTOR AND SANDRA	12854	ALONA ST	92553-5662	BEFERRA VICTORINO M	MORENO	92553	332.64	33.26	65.86	431.76
93869525003	297131009	684277	SANCHEZ, ALMA (OWNR)	12980	ALONA ST	92553-5657	SANCHEZ ALMA RUTH	MORENO	92553	55.40	5.54	10.97	71.90
93861555000	297131010	684277	GILJIANI, DARRYL	12994	ALONA ST	92553-5657	CELYA LUPE R	PERRIS CA	92571	155.40	15.54	31.04	201.70
96279505000	486414004	684277	GILJIANI, DARRYL	15379	ALOSTA LN	92555-2909	GILLIAM DARRYL G	MORENO	92555	130.40	13.04	25.82	169.24
92597583008	486414002	684277	RUDD, ANNETTE	15998	ALOSTA LN	92555-2909	RUDD ANNETTE	MORENO	92555	130.40	13.04	25.82	169.24
90773375005	486414001	684277	COLBERT, SHERINDA (OWNR)	15409	ALOSTA LN	92553-2910	COLBERT SHERINDA	MORENO	92555	150.40	15.04	29.78	195.20
31640455001	486431021	684277	GASCA, VIRGINA	15419	ALOSTA LN	92553-2910	VALDERRAMA GIOVANNA	MORENO	92555	255.40	25.54	50.57	331.50
94622225002	486431012	684277	SMITH, VINCENT (RENT)	15468	ALOSTA LN	92553-2910	CHEN MING YING	MORENO	92555	255.40	25.54	50.57	331.50
75307975005	317071024	684277	SAZAR, FERNANDO	25683	ALPARAS CIR	92551-2025	DAVIDSON JAMES A	MORENO	92551	191.77	19.18	37.97	248.90
31568755003	479681004	684277	INDA, EDWARD	13478	ALPINE ST	92553-0864	NGO CONNIE	MORENO	92557	26.45	2.65	5.35	33.22
62827025008	479681011	684277	DANIELS, JERRY (OWNR)	13379	ALPINE ST	92553-0865	LUI KUI DIN	ALHAMBRA	91801	221.08	22.11	43.77	286.92
31587845003	479681005	684277	WILLIAMS, ALFRED	13449	ALPINE ST	92553-0866	MEDRANO ANA C	MORENO	92553	58.92	5.89	11.67	76.46
31587845003	479681005	684277	WILLIAMS, ALFRED	13449	ALPINE ST	92553-0863	LEON CONNIE	MORENO	90042	255.18	25.58	50.53	331.22
31587845003	479681005	684277	WILLIAMS, ALFRED	13449	ALPINE ST	92553-0864	NGO CONNIE	MORENO	92553	255.29	25.53	50.55	331.36
31568755009	479681004	684277	INDA, EDWARD	13478	ALPINE ST	92553-0864	NGO CONNIE	MORENO	90042	255.18	25.58	50.53	331.22
97464135002	474701012	684277	SOLONOMO, CRESTA (OWNR)	25208	ALTA VISTA DR	92557-5238	SOLONOMO RICHARD J	MORENO	92557	255.29	25.53	50.55	331.36
31848465007	260432003	684277	REYES, JORGE	10050	ALTABRISA WAY	92557-9019	REYES JORGE ALEXANDER	MORENO	92557	299.97	29.99	59.39	389.36
31644325001	260431007	684277	SAUCIER, LUCY	10159	ALTABRISA WAY	92557-9019	SAUCIER JOHNIE A	MORENO	92557	332.40	33.24	65.82	431.44
97404225002	260431012	684277	PALMER, DEAN	10209	ALTABRISA WAY	92557-9020	PALMER DEAN G	MORENO	92557	191.66	19.17	37.95	248.76
97404225007	260431010	684277	CASTANON, LINDA	10189	ALTABRISA WAY	92557-9019	ZUNIGA OSCAR	MORENO	#REF!	202.80	20.28	40.15	263.22
1.01095E-13	487421013	684277	FLORENCE, RANDY	26297	ALTURAS CREEK DR	92555-2447	FLORENCE RANDY C	MORENO	92555	332.40	33.24	65.82	431.44

95138405002	487421008	684277	PARKER, GLORIA	26371 ALTURAS CREEK DR	92555-2448	PARKER GLORIA	26371 ALTURAS CREEK DR	92555	255.29	25.59	50.55	331.36	
96277375001	487422008	684277	WEATHERSPOON, PATRICIA	26454 ALTURAS CREEK DR	92555-6821	WEATHERSPOON PATRICIA	26454 ALTURAS CREEK DR	92555	255.29	25.53	50.55	331.36	
959535623007	474482022	684277	VASQUEZ, FRANK (RENT)	10718 ALLYSSUM LN	92557-3020	MENDOZA JAVIER	12157 FRANKLIN ST	92557	140.58	14.06	27.83	182.46	
92834505006	479501037	684277	VALLTIERRA, CRYSTAL	12091 AMBER HILL TRL	92557-7532	RIVAS MODESTO J	12091 AMBER HILL TR	92557	125.40	12.54	24.83	162.76	
98365345019	479512012	684277	COTA, CHARLIE P AND CAROL	12141 AMBER HILL TRL	92557-7546	COTA CHARLES R	12141 AMBER HILL TR	92557	166.20	16.62	32.91	215.72	
92839375009	479513007	684277	BOWDEN, BETTY	12162 AMBER HILL TRL	92557-7547	BOWDEN BETTY	12162 AMBER HILL TR	92557	255.29	25.53	50.55	331.36	
1.00472E+11	479513008	684277	STEWART, GLENDA	12182 AMBER HILL TRL	92557-7549	STEWART CHARLES E	12182 AMBER HILL TR	92557	255.29	25.53	50.55	331.36	
31398505001	479512005	684277	GONZALEZ, REYNA	12211 AMBER HILL TRL	92557-7557	MORENO JUAN JOSE	12211 AMBER HILL TR	92557	30.40	3.04	6.02	39.44	
95139375000	479513026	684277	WEZEL, CHRIS (RENT)	12212 AMBER HILL TRL	92557-7557	JOHNSON SANDRA	P.O. BOX 5601	RIVERSIDE	92557	63.63	6.363	12.60	82.98
923202335000	482551013	684277	DECATURVAWATT, TAMARA (RENT)	12220 AMBER HILL TRL	92557-7557	GREEN ELIAS D	12220 AMBER HILL TR	92557	255.40	25.54	50.57	331.50	
56148395007	482551014	684277	HERNANDEZ, JOSEFINA (RENT)	24029 AMBERLEY DR	92553-3377	ZAMORA WINSTON E	8989 LARAMIE	92553	210.40	21.04	41.66	273.08	
53042835006	482552006	684277	GONZALEZ, TINA	24030 AMBERLEY DR	92553-3377	HIA JAMES	24029 AMBERLEY DR	92553	255.40	25.54	50.57	331.50	
613359145002	482552014	684277	GRIJALVA, ERNESTO	24130 AMBERLEY DR	92553-3382	GONZALEZ TINA A	24030 AMBERLEY DR	92553	155.29	15.53	30.75	201.56	
31306665005	482552015	684277	RUANO, ADRIANA (OWNR)	24122 AMBERLEY DR	92553-3381	GRIJALVA ERNESTO R	24116 AMBERLEY DR	92553	255.29	25.53	50.55	331.36	
610037150005	482552017	684277	DELMAC PROPERTIES	24145 AMBERLEY DR	92553-3381	DELMAC PROP	24116 AMBERLEY DR	92553	255.29	25.53	50.55	331.36	
31398505001	482552018	684277	ELLUOT, NISHA (RENT)	24145 AMBERLEY DR	92553-3381	DELMAC PROP	24116 AMBERLEY DR	92553	255.29	25.53	50.55	331.36	
82865295006	482554008	684277	GODINEZ, MARIA (RENT)	24151 AMBERLEY DR	92553-3382	BANK OF AMERICA	1800 TAPO CANYON SV2202	SIMI VALLE	93063	144.51	14.451	28.61	187.56
66672225001	482554009	684277	BEDOLLA, SYLVIA	24137 AMBERLEY DR	92553-3382	GOMEZ MARIA YSABEL	24151 AMBERLEY DR	92553	260.40	26.04	51.56	337.98	
96197415003	482552022	684277	MARTINEZ, VALERIE (TNT)	24174 AMBERLEY DR	92553-3383	BEDOLLA SYLVIA	24157 AMBERLEY DR	92553	205.29	20.53	40.65	266.46	
56186575000	482554012	684277	MARTINEZ, MIRNA	24179 AMBERLEY DR	92553-3383	GARCIA JUAN MANUEL	24174 AMBERLEY DR	92553	122.29	12.23	24.21	158.72	
53669195008	482552025	684277	MARTINEZ, HERMINIA (RENT)	24194 AMBERLEY DR	92553-3387	MARTINEZ HECTOR R	24179 AMBERLEY DR	92553	255.29	25.53	50.55	331.36	
86536003000	312300010	684277	LUCERO, KAREN (OWNR)	25313 AMY CT	92551-2413	LUCERO CHRISTIAN	24194 AMBERLEY DR	92553	78.85	7.885	15.61	102.34	
94854215003	312123025	684277	BAHDNA, MIGUEL (OWNR)	16439 ANGLADERO CT	92551-2092	BAHDNA MIGUEL ANGEL	16419 ANGLADERO CT	92551	51.04	5.10	10.11	66.24	
87990705001	312123033	684277	BERG, DANA	16455 ANGLADERO CT	92551-2091	BERG DANA	16419 ANGLADERO CT	92551	35.29	3.529	6.99	45.8	
92689045001	312123022	684277	GRIZZARD, SARA	16455 ANGLADERO CT	92551-2092	GRIZZARD SARA A	3200 GUASTE RD STE 100	ONTARIO	91761	255.29	25.53	50.55	331.36
94757395000	479564003	684277	WALKER, PAMELA	25944 ANDRE CT	92553-6824	WALKER PAMELA A	25944 ANDRE CT	92553	255.29	25.53	50.55	331.36	
63906885007	479564009	684277	UTREIRA, JENNIFER	25981 ANDRE CT	92553-6824	UTREIRA JENNIFER	25944 ANDRE CT	92553	255.29	25.53	50.55	331.36	
96798225008	292022025	684277	RENTERIA, ROMAN	12501 ANDRETTI ST	92553-5201	RENTERIA ROMAN I	12501 ANDRETTI ST	92553	255.29	25.53	50.55	331.36	
96794695000	292022012	684277	GONZALES, MIGUEL	12516 ANDRETTI ST	92553-5201	GONZALEZ MIGUEL	12516 ANDRETTI ST	92553	332.40	33.24	65.82	431.44	
60084235003	292022034	684277	ALVAREZ, ANDREA	12567 ANDRETTI ST	92553-5201	ORDONEZ ROBERTO	12516 ANDRETTI ST	92553	255.29	25.53	50.55	331.36	
96798225002	292023008	684277	CAHON, ADOLFO (RENTER)	12578 ANDRETTI ST	92553-5201	VARELA MARTA	12567 ANDRETTI ST	92553	255.29	25.53	50.55	331.36	
31591685000	292022028	684277	CHIQUE, RICARDO (RENT)	12597 ANDRETTI ST	92553-5201	MONZON SMITH LOLA	12578 ANDRETTI ST	92553	179.04	17.90	35.45	232.38	
964481835005	292023002	684277	HANNAY, STEPHANIE (RENT)	12636 ANDRETTI ST	92553-5259	WELCH CHARLES E	1452 W 82ND ST APT 2	LOS ANGELES	90047	60.34	6.03	11.95	78.32
64484175009	292033002	684277	BOGAN, ROBERT (RENT)	12674 ANDRETTI ST	92553-5259	STARKEATHER SCOTT RAYMOND	12636 ANDRETTI ST	92553	63.96	6.40	12.66	83.02	
96448175009	292033002	684277	BOGAN, ROBERT (RENT)	12674 ANDRETTI ST	92553-5259	STARKEATHER SCOTT RAYMOND	12636 ANDRETTI ST	92553	63.96	6.40	12.66	83.02	
65236325008	292033008	684277	MED, ROSA (RENT)	12715 ANDRETTI ST	92553-5257	DEU TRANSPORT	12674 ANDRETTI ST	92553	128.03	12.80	25.35	166.18	
91213035000	292062005	684277	SALAZAR, ALEJANDRO (RENT)	12760 ANDRETTI ST	92553-5257	AGUADO JUAN	12715 ANDRETTI ST	92553	64.44	6.44	12.76	83.64	
59671705004	292062002	684277	SALAZAR, ROCHELLE (RENT)	12802 ANDRETTI ST	92553-5255	LIJAO CHIN FANG	12760 ANDRETTI ST	92553	224.70	22.47	44.49	291.66	
965483235005	487530037	684277	MAJING, NOAH AND ROLANDO (R)	13819 ANDROMEDA AVE	92553-3814	BOYCO ALEXIS	159 N SAN MARINO AVE	92555	254.85	25.49	50.46	330.78	
31394485009	474521005	684277	FRASCA, LEONARD AND MARY	10749 ANEMONE CIR	92557-4144	FRASCA RYLANDO A	13819 ANDROMEDA AVE	92555	269.40	26.94	52.15	341.88	
96456755006	474533016	684277	MELENDEZ, PAULA (OWNR)	10772 ANEMONE CIR	92557-4144	MELENDEZ ISABELO LUCHO	10755 ANEMONE CIR	92557	336.61	33.66	66.65	436.9	
31472415008	474533016	684277	BUSTAMANTE, LUCHO	10837 ANEMONE CIR	92557-4114	BUSTAMANTE ISABELO LUCHO	10772 ANEMONE CIR	92557	105.40	10.54	20.87	136.80	
91052675002	474533013	684277	CARTER, MICHAEL (RENT)	10874 ANEMONE CIR	92557-4115	CASTRO ELIZABETH MARISOL	10874 ANEMONE CIR	92557	178.45	17.845	35.33	231.62	
31174775004	474533008	684277	PETERKIN, RICHARD (OWNR)	10911 ANEMONE CIR	92557-4116	PETERKIN RICHARD LAMONT	10881 ANEMONE CIR	92557	128.14	12.81	25.37	166.32	
92535855005	474533011	684277	JIMMEZ, JUAN	10911 ANEMONE CIR	92557-4145	JIMENEZ JUAN GONZALEZ	10911 ANEMONE CIR	92557	226.45	22.65	44.84	293.92	
92225935007	316121034	684277	SUJLE, WENDY (OWNR)	24589 ANGELLA WAY	92551-7407	SECRETARY HOUSING & URBAN DEV OF	24589 ANGELLA WAY	92551	255.40	25.54	50.57	331.50	
31623495009	475032026	684277	RODRIGUEZ, FAUSTINO	24280 ANGIE LN	92551-7448	SALMERON MARTIN	24280 ANGIE LN	92551	332.16	33.216	65.77	431.14	
98802423004	479594005	684277	CHENAULT, BEVERLY (OWNR)	25799 ANISE ST	92557-5049	RODRIGUEZ BEVERLEE	24280 ANGIE LN	92557	326.22	32.622	64.59	423.42	
75039515004	479594006	684277	LARSON, RUSSELL	25811 ANISE ST	92553-6857	CHENAULT BEVERLEE	25799 ANISE ST	92553	258.11	25.811	50.55	331.50	
937248435007	479681002	684277	HOLT, GLADYS (OWNR)	25847 ANISE ST	92553-6850	LARSON RUSSELL K	25811 ANISE ST	92553	194.77	19.18	37.97	248.90	
31472415008	482481010	684277	MEJIA, MILTON	14106 ANN MARIE CT	92553-6730	MIBAGWU OKECHUKWU D	285 GREEN AVE	92553	438.42	43.84	86.81	569.06	
97770595000	482481016	684277	AGUILAR, DELDRA	14288 ANNADALE DR	92553-6730	MIBAGWU OKECHUKWU D	14117 ANN MARIE CT	92553	255.29	25.53	50.55	331.36	
84616945005	478322008	684277	CHOKO, JOSE (RENT)	14117 ANN MARIE CT	92553-6731	RODRIGUEZ MARTHA R	14117 ANN MARIE CT	92553	212.48	21.25	42.07	275.78	
58545145005	478322002	684277	MARTE, MELVIN	14288 ANNADALE DR	92553-6238	MARTE MELVIN	14288 ANNADALE DR	92553	255.29	25.53	50.55	331.36	
73551495001	478322003	684277	ROONGRUANGYOT, LEEVIS (RENT)	14305 ANNADALE DR	92553-6238	MARTE MELVIN	14288 ANNADALE DR	92553	255.29	25.53	50.55	331.36	
70209125007	478322008	684277	MARROQUIN, ALEX	14305 ANNADALE DR	92553-6238	MARTE MELVIN	14288 ANNADALE DR	92553	255.29	25.53	50.55	331.36	
31533705000	486034004	684277	DAWSON, ANGELIA	14387 ANNADALE DR	92551-7003	VAZQUEZ MARTIN	34367 ANNADALE DR	92551	255.29	25.53	50.55	331.36	
90638585005	486024014	684277	BARDALES, GLENDA (OWNR)	25895 ANNETTE AVE	92551-7003	BARDALES GLENDA	5200 E 60TH ST	92551	255.29	25.53	50.55	331.36	
57372635003	486025014	684277	SANFORD, SHERRON	25910 ANNETTE AVE	92551-7004	SANFORD WILBUR	5200 E 60TH ST	92551	352.42	35.24	69.78	457.44	
6063935007	486024012	684277	SALWAY, SHANIKIA (RENT)	25917 ANNETTE AVE	92551-7000	LOPEZ MARTIN	25910 ANNETTE AVE	92551	255.29	25.53	50.55	331.36	
95914615000	304511045	684277	HERNANDEZ, OCTAVIO	14929 ANSLEY CT	92551-7000	LOPEZ MARTIN	3137 THROUGH WAY	92551	105.29	10.53	20.85	136.66	
89924243005	486290025	684277	SANCHEZ, TERESA (OWNR)	14416 ANTHONY PL	92555-4709	SANCHEZ OCTAVIO ALONSO	14929 ANSLEY CT	92555	255.29	25.53	50.55	331.36	
74569525006	486290013	684277	ALVAREZ, KIMBERLY	14443 ANTHONY PL	92555-4713	GUTIERREZ GABRIEL	14416 ANTHONY PL	92555	255.29	25.53	50.55	331.36	
							1112 LAGOON AVE	90744	413.68	41.37	81.91	536.94	

31547655001	486290012	684277	WHITE, KAREN (RENT) APTS	14471 ANTHONY PL	92555-4713	ESPINOZA WILLIAM R	14471 ANTHONY PL	92555	332.64	33.26	65.86	431.76
31478145002	484171014	684277	BENITO, ANGELICA (OWNR)	14549 ANTILLES DR	92553-4952	BENITO ANGELICA	26978 HONORS WAY	92553	90.29	9.08	17.88	117.18
91079313005	484170117	684277	FARAGOZA, ESTHER	14577 ANTILLES DR	92553-4952	FARAGOZA LUIS	14577 ANTILLES DR	92553	255.29	25.53	50.55	331.36
96781365004	484172021	684277	ALEXANDER, LOLA	14586 ANTILLES DR	92553-4980	STREETER SAMUEL L	P O BOX 18082	40261	332.40	33.24	65.82	431.44
74877125007	484194006	684277	REICHERT, HERBERT	14612 ANTILLES DR	92553-4912	REICHERT HERBERT C	14612 ANTILLES DR	92553	255.29	25.53	50.55	331.36
83565015000	484191002	684277	ZARAZUA, CARMEN	14623 ANTILLES DR	92553-4981	PERZ RICHARD	14623 ANTILLES DR	92553	332.40	33.24	65.82	431.44
31414425008	484191003	684277	PEREZ, RICHARD	14633 ANTILLES DR	92553-4912	ESTRELLA FRANK	14633 ANTILLES DR	92553	255.29	25.53	50.55	331.36
31162855002	484194009	684277	ESTRELLA, FRANK	14646 ANTILLES DR	92553-4981	KYAW THEIN	441 W FOOTHILL BLV	91006	255.40	25.54	50.57	331.50
87982145006	484191017	684277	STUART, MELESSA (RENT)	14667 ANTILLES DR	92553-4912	HORN BILLY	14667 ANTILLES DR	92553	44.59	4.46	8.83	57.86
61176395003	484194010	684277	MARTINEZ, MARIA (OWNR)	14668 ANTILLES DR	92553-4981	MARTINEZ MARIA D	14667 ANTILLES DR	92553	285.40	28.54	50.57	331.50
31279505004	484191013	684277	GONZALEZ, MIGUEL AND JOSEFIN	14711 ANTILLES DR	92553-2949	GONZALEZ MIGUEL	14711 ANTILLES DR	92553	557.14	55.71	110.31	723.16
31279465009	295142013	684277	BONAPARTE, CHERI L	23771 ANTLER CT	92553-3290	SHARFZADEH CURTIS LEE	23771 ANTLER CT	92553	111.00	11.10	21.98	144.06
92022285004	295142013	684277	JONES, JEANNEANE	23790 ANTLER CT	92553-3290	SHARFZADEH HABIB	25222 CINNAMON RD	92630	285.29	28.53	50.55	331.36
97046615009	484041026	684277	SIERRA, MARIA (RENT)	14159 APPLE BLOSSOM LN	92553-4481	MEDINA CHRISTIAN	14159 APPLE BLOSSOM LN	92553	59.31	5.93	11.74	76.98
61347875008	484041023	684277	EDWARDS, NICHOL	14199 APPLE BLOSSOM LN	92553-4481	SIERRA REYNALDO J	14199 APPLE BLOSSOM LN	92553	255.40	25.54	50.57	331.50
31304355005	2913131016	684277	ARELLANO, CRYSTAL	13311 APPLEBY CT	92553-7801	VALENZUELA FRANCISCO	13311 APPLEBY CT	92553	27.92	2.792	5.53	36.24
74814865004	485201015	684277	VALLENCIA, ANDRES	15769 APRIL CT	92551-6922	VALENZUELA ANDRES D	15769 APRIL CT	92551	258.80	25.88	51.24	335.92
31459865000	485201009	684277	TOLLIVER, MORINA	15778 APRIL CT	92551-6922	SILVA JOSHUA PUDDO	15778 APRIL CT	92551	255.40	25.54	50.57	331.50
74445795005	485201018	684277	DIAZ, JOHN	15786 APRIL CT	92551-6922	CORONA GABRIEL	15786 APRIL CT	92551	255.40	25.54	50.57	331.50
94981025004	485201007	684277	BARAJAS, KAREN (OWNR)	15794 APRIL CT	92551-6922	BARAJAS JESUS CASTILLO	15794 APRIL CT	92551	255.40	25.54	50.57	331.50
31212015002	2913131013	684277	CUNNINGHAM, LEAH	22763 AQUEDUCT WAY	92553-7802	CUNNINGHAM IONA	22763 AQUEDUCT WAY	92553	178.26	17.83	35.30	231.38
31316715004	2913131017	684277	IMMANUEL, HOUSE	22764 AQUEDUCT WAY	92553-7802	COLFIN AL CA 4	24682 DEL PRADO NO 200	92553	155.29	15.53	30.75	201.56
98179695010	2913131008	684277	SANCHEZ, OCTAVIO	22828 AQUEDUCT WAY	92553-7802	BELTRAN JAQUELINE M	22790 AQUEDUCT WAY	92553	255.29	25.53	50.55	331.36
31066765002	291322012	684277	TORO, ALEJANDRO	22932 AQUEDUCT WAY	92553-7803	SANCHEZ OCTAVIO	22932 AQUEDUCT WAY	92553	255.29	25.53	50.55	331.36
6035075001	291322015	684277	MARTINEZ, ANNA ISABEL (OWNR)	22970 AQUEDUCT WAY	92553-7803	MORA CARLOS MARTINEZ	22970 AQUEDUCT WAY	92553	255.40	25.54	50.57	331.50
31590950005	291314015	684277	IMMANUEL, HOUSE	22764 AQUEDUCT WAY	92553-7802	BELTRAN JAQUELINE M	22790 AQUEDUCT WAY	92553	255.40	25.54	50.57	331.50
96235785003	300531010	684277	AVILA, MARGARITA (RENT)	26047 ARABIAN CT	92553-6907	WERE OILE	26047 ARABIAN CT	92553	108.62	10.862	20.82	134.88
31252975005	291582014	684277	CAMPBELL, RAMONA (RENT)	13105 ARBOR PARK LN	92553-6961	WERE ROBERT M	13105 ARBOR PARK LN	92553	255.40	25.54	50.57	331.50
9637575002	291633016	684277	MARTIN, TAMMERA	13444 ARBOR PARK LN	92553-6961	CHAU JACK C	P O BOX 3847	92553	235.29	23.53	46.59	305.40
72146155008	291632001	684277	MERRILL, DONALD AND CRYSTAL	13449 ARBOR PARK LN	92553-6961	POUNCEY FRANK TERRY	13456 ARBOR PARK LN	92553	332.40	33.24	65.82	431.44
80798995006	291633015	684277	LIVINGSTON, JOY AND DELVIN (RE	13456 ARBOR PARK LN	92553-6961	POUNCEY FRANK TERRY	13456 ARBOR PARK LN	92553	250.51	25.051	49.60	325.16
96796995002	291633013	684277	BAILEY, RODNEY	14317 ARBORGLENN DR	92553-6244	BALBY RODNEY LAMAR	1884 OKAGATE ST	91755	215.94	21.59	42.76	280.28
75032025009	478331007	684277	CHISM, CAROL (OWNR)	14328 ARBORGLENN DR	92553-6250	CHISM CAROL DIANE	14328 ARBORGLENN DR	92553	191.77	19.18	37.97	248.90
31610635007	478331009	684277	BURGESS, DERRICK	14358 ARBORGLENN DR	92553-6251	VALDIVINOS GRACE	14358 ARBORGLENN DR	92553	125.85	12.59	24.92	163.34
314901185007	478331012	684277	ALEXANDER, VARDAY	28418 ARBORGLENN DR	92553-6242	ALEXANDER FAMILY TRUST	28418 ARBORGLENN DR	92553	255.40	25.54	50.57	331.50
314831925007	488032001	684277	AQUILLARD, DONALD AND ALISA	27019 ARCHIE AVE	92555-2100	AQUILLARD DONALD	27019 ARCHIE AVE	92555	255.40	25.54	50.57	331.50
96427885005	479535004	684277	RUIZ, JUAN EDUARDO	12788 ARDOS ST	92553-4741	TENG CHEN	P O BOX 2739	93225	255.40	25.54	50.57	331.50
93936505008	479353006	684277	WILSON, REGGIE	12798 ARDOS ST	92553-4758	WILSON JUANITA	12798 ARDOS ST	92553	255.18	25.518	50.53	331.22
31413555002	479353008	684277	KEY, KAREN	12810 ARDOS ST	92553-4753	KEY KAREN R	12810 ARDOS ST	92553	255.29	25.53	50.55	331.36
85243465009	479352045	684277	BROWN, RUTHIE (RENT)	12823 ARDOS ST	92553-4756	LIU BO	830 FAIRVIEW AVE NO L	91007	27.96	2.796	5.54	36.28
95546695009	479312062	684277	MC GRAY, DOMINICHA (RENT)	12292 ARENSICA VERDE DR	92557-7558	BUCHHOFF CHRISTOPHER D	12292 ARENSICA VERDE DR	92557	191.77	19.18	37.97	248.90
31780705000	479312057	684277	RODRIGUEZ, RICHARD	12331 ARENSICA VERDE DR	92557-7514	LEVENSAILOR RICHARD ALBERT	12331 ARENSICA VERDE DR	92557	332.40	33.24	65.82	431.44
31292065003	479312066	684277	RODRIGUEZ, RANDY (RENT)	12386 ARGO PL	92557-7513	STOKES THOMAS A	20683 FREEPORT DR	92508	217.32	21.73	43.03	282.08
6663005005	292151041	684277	DOZIER, GUY	25582 ARGONAUT DR	92553-5631	DOZIER GUY	12786 ARGO PL	92558	255.29	25.53	50.55	331.36
31591365005	484171006	684277	SERREL, SHEILA (RENT)	25660 ARGONAUT DR	92553-4968	SADIK NAIWA	6955 SANDTRACK RD	92506	129.21	12.92	25.58	167.70
57610115000	484171008	684277	GALLEGOS, DORA	25660 ARGONAUT DR	92553-4968	GALLEGOS GUILLERMO	25660 ARGONAUT DR	92553	255.40	25.54	50.57	331.50
31120415003	484171010	684277	ROSS, LANA (RENT)	25642 ARGONAUT DR	92553-4968	HOYH MINH TH	2221 S 2ND AVE	91006	255.40	25.54	50.57	331.50
82121235007	484171011	684277	MARQUEZ, MARIA	25654 ARGONAUT DR	92553-4968	MARQUEZ MARIA L	25642 ARGONAUT DR	92553	255.29	25.53	50.55	331.36
31477725002	484171012	684277	OLIVER, LARRY	25654 ARGONAUT DR	92553-4968	COLVER LAWRENCE	25654 ARGONAUT DR	92553	212.36	21.236	42.05	275.64
91924975007	296162011	684277	COLE, DEIRDRE L	23235 ARISTOTLE CT	92553-9604	COLE DEIRDRE L	23235 ARISTOTLE CT	92553	191.77	19.18	37.97	248.90
52668615003	304403009	684277	GABOURIE, RITA	27157 ARLA ST	92555-4950	THOMAS LEON	27157 ARLA ST	92555	83.77	8.38	16.59	108.72
91487403005	304402006	684277	THOMAS, SHEILA (OWNR)	27121 ARLA ST	92555-4944	VILLA MANUEL	150 S OXNARD ST NO 1	92555	255.29	25.53	50.55	331.36
3163575004	304410008	684277	GUZMAN, MARTHA (RENT)	27320 ARLA ST	92555-4944	DEVERA MAVEL	27344 ARLA ST	92555	255.29	25.53	50.55	331.36
3163575004	304410008	684277	BLUITT, PEARL	27344 ARLA ST	92555-4944	HATZAKIS GEORGE	27344 ARLA ST	92555	255.40	25.54	50.57	331.50
91426105006	304411011	684277	SINGH, SUKHINDER	27373 ARLA ST	92555-4945	SINGH SUKHINDER	27373 ARLA ST	92555	255.40	25.54	50.57	331.50
99461283007	304410012	684277	ROBINSON, CHARLES	27392 ARLA ST	92555-4944	ROBINSON CHARLES RAY	27392 ARLA ST	92555	255.29	25.53	50.55	331.36
3158385005	304410015	684277	JOHNSON, JAMIQUEA (RENT)	27421 ARLA ST	92555-4947	BELOREYES ELISA	27372 ALICIA CREEK RD 200	92692	344.55	34.46	68.22	447.22
3158385005	304410015	684277	DAVIS, DESHAUN (TENANT)	27428 ARLA ST	92555-4946	BARLETTA VENTURES	23052 ALICIA PKY NO HM611	92692	270.91	27.09	53.64	351.64
9127905007	304410016	684277	ESPINOZA, SANDRA	27440 ARLA ST	92555-4946	ESPINOZA GILBERT	27440 ARLA ST	92555	332.40	33.24	65.82	431.44
91279050012	304401014	684277	GARCIA, ANA	27115 ARLA ST	92555-4948	BOGARIN, FRANCISCO	27115 ARLA ST	92555	31.18	3.118	6.17	40.46

90456075009	486435012	684277	LOPEZ, JULIO (OWNR)	15550 AROBLES CT	92555-3001	LOPEZ JULIO C	MORENO V	92555	162.12	16.21	32.10	210.42
95379069001	48651.1007	684277	GAMBACA, ABELE B (RENT)	27480 AROMATIC CT	92555-4760	MARTINEZ JOSE FRANCISCO	MORENO V	92555	255.40	25.54	50.57	331.50
93904723002	26023.1014	684277	TOWANSEND, TERESA	10025 ARROW LEAF	92557-2800	TOWANSEND TERESA	MORENO V	92557	255.29	25.53	50.55	331.36
66888755001	26023.1011	684277	RICE, JAMIE	10053 ARROW LEAF	92557-2800	RICE DUANE R	MORENO V	92557	284.20	28.42	56.27	368.88
96867945000	312243008	684277	SMITH, GREG	16815 ARROYO PARK DR	92551-2105	SMITH GREGORY	MORENO V	92551	332.40	33.24	65.82	431.44
95580785007	312243005	684277	ELDER, LARRY (OWNR)	16815 ARROYO PARK DR	92551-2106	ELDER LARRY	MORENO V	92551	74.54	7.45	14.96	31.58
943459655001	312243001	684277	GONZALEZ, ALBERTO (OWNR)	16855 ARROYO PARK DR	92551-2106	GONZALEZ ALBERTO	MORENO V	92551	255.40	25.54	50.57	331.50
77465935003	304561010	684277	HURT, DENISHA (OWNER)	14818 ARTISAN ST	92555-6370	ISLAS SAMMY	MORENO V	92555	255.18	25.518	50.53	331.72
9593675009	304560004	684277	SHELLS, JHAYLN (RENT)	14871 ARTISAN ST	92555-6370	HELMER CHRISTOPHER J	MORENO V	92557	255.29	25.53	50.55	331.36
862171913009	304560009	684277	PORRAS, EDGER	14911 ARTISAN ST	92555-6374	OLDHAM DAWAN	MORENO V	92557	128.00	12.83	25.40	166.52
312115885002	304560011	684277	MONTEILH, RENE	14927 ARTISAN ST	92555-6374	MONTILLAS JEROME LEE	MORENO V	92553	332.64	33.26	65.86	431.76
9539495008	484172022	684277	RUBALCA, JOHN AND ANGELA	14619 ARUBA PL	92553-4985	ARROYO JOHNA A	MORENO V	92553	74.42	7.44	14.74	96.58
97967365001	484172013	684277	ARROYO, JOHNA AND ANGELA	14619 ARUBA PL	92553-4985	RUBALCABA LORRENA	MORENO V	92553	255.29	25.53	50.55	331.36
736689435004	484194005	684277	GARCIA, JOSE DAVID	14620 ARUBA PL	92553-4985	GARCIA MARGARITA	MORENO V	92553	255.29	25.53	50.55	331.36
314529525005	484194002	684277	GUTIERREZ, RENATO	14679 ARUBA PL	92553-4984	GUTIERREZ MOISES	MORENO V	92553	155.29	15.53	30.75	201.56
315996635008	484194001	684277	HILL, TERRILYNN	14679 ARUBA PL	92553-4984	HILL TERRILYNN	MORENO V	92553	128.29	12.83	25.40	166.52
31146605008	291392006	684277	NORDMARK, PAUL	2651 ASHFORD CIR	92557-6802	NORDMARK PAUL	MORENO V	92557	255.40	25.54	50.57	331.50
9406755007	291392004	684277	ALVARADO, MICHAEL (RENT)	22665 ASHFORD CIR	92557-6802	DUNER DAVID LOUIS	MORENO V	92557	155.40	15.54	30.77	201.7
31073055009	264072017	684277	WASHINGTON, MELINDA (RENT)	23550 ASHFORD AVE	92557-4961	LOUDEN	MORENO V	92557	97.71	9.77	19.35	126.82
56357635005	264072018	684277	DAVIS, NYEIA (RENT)	23550 ASHFORD AVE	92557-4961	WQ INV CORP	MORENO V	92557	127.26	12.726	25.20	165.18
9678525001	264072023	684277	ORG, JOEL AND JENNIE	23556 ASHFORD AVE	92557-4962	ORG JOEL A	MORENO V	92557	255.29	25.53	50.55	331.36
9678525001	264072023	684277	LAWTON, RAQUEL (RENT)	23556 ASHFORD AVE	92557-4962	ORG JOEL A	MORENO V	92557	255.29	25.53	50.55	331.36
61515445001	264071026	684277	ARIZAGA, JOSE R	23583 ASHFORD AVE	92557-4963	ROULTE MARY	MORENO V	92557	332.40	33.24	65.82	431.44
31268265001	264071027	684277	HUIE, BROOKE (OWNR)	23589 ASHFORD AVE	92557-4963	HUIE BROOK A	MORENO V	92557	191.77	19.18	37.97	248.90
31364405002	264083002	684277	ORNELAS, PAUL (RENT)	23625 ASHFORD AVE	92557-4966	EUW PROP A	MORENO V	92557	122.23	12.22	24.70	158.64
71162415003	264083006	684277	JAMES, DOUGLASS	23649 ASHFORD AVE	92557-4968	WILKINS LOUIS G	MORENO V	92557	175.94	17.59	34.84	228.56
31178585005	264082042	684277	BURNETT, VERONICA	23650 ASHFORD AVE	92557-4968	GARNETT VERONICA J	MORENO V	92557	255.29	25.53	50.55	331.36
56977785008	264082040	684277	GARCIA, MICHAEL (OWNR)	23662 ASHFORD AVE	92557-4968	GARCIA MICHAEL VARGAS	MORENO V	92557	157.85	15.79	31.25	204.88
95677645009	264082009	684277	HOGAN, SHERRY	23662 ASHFORD AVE	92557-4967	HOGAN SHERRY	MORENO V	92557	197.92	19.792	39.19	256.9
9670725002	264164063	684277	SILVA, ALEX AND CLAUDIA	11826 ASLAN CT	92557-6173	SILVA ALEJANDRO	MORENO V	92557	255.29	25.54	50.55	331.36
90173565000	264164067	684277	GOINS, MIKECOL	11850 ASLAN CT	92557-6173	GOINS MIKECOL	MORENO V	92557	255.40	25.54	50.57	331.50
90358959001	264152004	684277	RUZ, ADRIANA (RENT)	11851 ASLAN CT	92557-6173	PAGANO CARLOS	MORENO V	92557	23.96	2.40	4.74	31.10
311568975005	264151008	684277	BAKER, TAMU (RENT)	11890 ASLAN CT	92557-6173	GALINDO FILBERTO M	MORENO V	92557	255.29	25.53	50.55	331.36
60179295008	264151006	684277	BARLOW, LAKEISHA (RENT)	11906 ASLAN CT	92557-6173	TANG HENG LIEN	MORENO V	92557	165.40	16.54	32.75	214.68
99481313005	264151005	684277	ROBINSON, EUGENE (RENT)	11914 ASLAN CT	92557-6116	REYES SEAN	MORENO V	92557	255.40	25.54	50.57	331.50
96384485002	264151002	684277	HAGGAR, JOEL (RENT)	11958 ASLAN CT	92557-6116	CARRANZA ALBERTO J	MORENO V	92557	202.70	20.27	40.13	263.10
58810815003	264151001	684277	RODRIGUEZ, EDUARDO (RENT)	11946 ASLAN CT	92557-6116	SOLIZ ALBERT	MORENO V	92557	254.87	25.49	50.46	330.82
59323945009	31231.3003	684277	MARTINEZ, MARICELA (OWNR)	2315 ASPEN GLEN AVE	92551-2410	MARTINEZ VICTOR	MORENO V	92551	35.87	3.59	7.10	46.54
31203125008	474660012	684277	DAVIS, MICHAEL	25707 ASPENWOOD CT	92557-6631	DAVIS MICHAEL	MORENO V	92557	255.29	25.53	50.55	331.36
91227195009	474660016	684277	ROSSO, OSCAR AND ROSA (RENT)	25707 ASPENWOOD CT	92557-6631	DAVIS MICHAEL	MORENO V	92557	79.31	7.931	15.70	102.94
31320195005	474662004	684277	MACK, DARRYL	10634 ASTER LEAF LN	92557-3023	MACK DARRYL R	MORENO V	92557	332.40	33.24	65.82	431.44
31067385000	304560029	684277	ODOM, DWIGHT AND VICKI	14657 ASTORIA DR	92555-5737	ODOM VICKI FIELDS	MORENO V	92557	64.07	6.41	12.69	83.16
31601195008	304560031	684277	ORTEGA, SHIRLEY (OWNR)	14671 ASTORIA DR	92555-5737	ORTEGA SHIRLEY	MORENO V	92557	532.83	53.28	105.50	691.60
90628775007	264371029	684277	HOUSTON, RENEE	11925 ATHENS DR	92557-5900	HOUSTON RENEE	MORENO V	92557	28.14	2.81	5.57	36.52
31408535007	264371030	684277	CURTIS, SHIRLEY (RENT)	11935 ATHENS DR	92557-5900	RAMIREZ DANIEL	MORENO V	92557	255.40	25.54	50.57	331.50
9065933003	487190002	684277	REYES, RICARDO	12658 ATHERTON DR	92555-2225	REYES RICARDO	MORENO V	92555	285.40	28.54	57.57	366.52
51940525006	487190002	684277	RODRIGUEZ, VERONICA (RENT)	12726 ATHERTON DR	92555-2227	LAMAS FREDY	MORENO V	92555	181.21	18.32	36.28	237.80
98219255016	487450028	684277	DELMURO, JUAN	13364 ATHLETICS DR	92555-3718	DELMURO JUAN	MORENO V	92555	331.44	33.14	65.63	430.20
64152645008	487450029	684277	VALDEZ, MARY (RENT)	13376 ATHLETICS DR	92555-3718	DAO THAI	MORENO V	92555	255.29	25.53	50.55	331.36
96384485001	487451012	684277	MOORE, MYESHA	13397 ATHLETICS DR	92553-3134	LOPEZ FELIPA	MORENO V	92553	235.62	23.56	44.67	292.84
973988403008	482020012	684277	MORALES, MARIA (RENT)	24128 ATWOOD AVE	92553-2828	BERUMEN DAVID	MORENO V	92553	332.64	33.26	65.86	431.76
31113335005	482090018	684277	BERUMEN, JOSEPHINE	24157 ATWOOD AVE	92553-3135	LOZOVIA RAMON	MORENO V	92553	255.40	25.54	50.57	331.50
96094295007	482020061	684277	GUINTO, SANDRA (OWNR)	24215 ATWOOD AVE	92553-3135	LOZOVIA RAMON	MORENO V	92553	255.29	25.54	50.57	331.36
31529295003	482020002	684277	MEDINA, MARIA (OWNR) APTS	24230 ATWOOD AVE	92553-3136	MALAZAR AMARI	MORENO V	92553	255.40	25.54	50.57	331.50
97608835000	482030028	684277	AGUIRE, ANTONIA (RENT) APTS	24242 ATWOOD AVE	92553-3136	SALAZAR SERGIO	MORENO V	92553	475.50	47.55	94.15	617.18
91336993007	482030028	684277	FLORES, YENDI (RENT)	24358 ATWOOD AVE	92553-2829	KEITH STRENG DIANE L	MORENO V	92553	856.69	85.67	169.62	1111.98
96094295007	482020061	684277	PAGANO, PHILIP	24404 ATWOOD AVE	92553-3138	ARMSTRONG DIANE L	MORENO V	92553	183.21	18.32	36.28	237.80
96588135002	482040031	684277	AYALA, OFELIA (OWNR)	24447 ATWOOD AVE	92553-3137	AYALA ROMEO	MORENO V	92553	121.66	12.17	24.09	157.90
53379655005	482070004	684277	TARULLA, LETICIA	24540 ATWOOD AVE	92553-3740	TARULLA LETICIA	MORENO V	92553	392.64	39.26	65.86	431.76
53042765008	482070031	684277	GARCIA, TERESA	24549 ATWOOD AVE	92553-3739	PHILLIPS NANCY	MORENO V	92553	255.40	25.54	50.57	331.50
93818235005	482070006	684277	ACASIO, LYDIA (OWNR)	24607 ATWOOD AVE	92553-3739	OCASIO LYDIA E	MORENO V	92553	105.29	10.53	20.85	136.66
5568555002	482070007	684277	GARCIA, ANNETTE (OWNR)	24621 ATWOOD AVE	92553-9304	BAC ASSET HOLDINGS CO	MORENO V	92553	112.46	11.246	22.27	145.96
			RUJZ, BETZALDA	24621 ATWOOD AVE	92553-9304	GARCIA RAMON	MORENO V	92553	76.18	7.618	15.08	98.88

96744975004	482070009	684277	RAMIREZ, APRIL (RENT)	24651	ATWOOD AVE	92553-9304	MORENO	92553	305.16	30.52	60.42	996.08
93201245003	482070012	684277	RAMIREZ, APRIL (RENT)	24719	ATWOOD AVE	92553-3782	MORENO	92577	510.69	51.07	101.12	662.86
31498205004	482050022	684277	VERGUE, OBDULIA	24810	ATWOOD AVE	92553-3783	MORENO	92553	33.24	33.24	65.82	431.44
31989950003	482050022	684277	MO, MARCELLO (OWNR) APTS	24872	ATWOOD AVE	92553-3783	MORENO	92551	602.31	60.231	119.26	791.78
98191795014	482060012	684277	JACKSON, ALANA AND STAN (REN	24935	ATWOOD AVE	92553-3743	MORENO	92553	22.35	2.24	4.43	29.00
31105855001	482060013	684277	SIERRA, LEON	24963	ATWOOD AVE	92553-3743	MORENO	92555	95.70	9.57	18.95	124.20
56582685007	479120008	684277	LAWRENCE, BARNEY (RENT)	25111	ATWOOD AVE	92553-4222	MORENO	92555	301.17	30.12	59.63	390.90
31473775000	304491021	684277	LAXAMANIA, MARYTES (RENT)	27674	AUBURN LN	92555-5727	MORENO	92555	140.58	14.06	27.83	182.46
89837525000	304492010	684277	JOHNSON, MARRITA	27677	AUBURN LN	92555-5727	MORENO	92555	183.90	18.39	36.41	238.70
31053445000	304491029	684277	HALL, AARON	27698	AUBURN LN	92555-5725	MORENO	92555	239.52	23.95	47.42	310.88
59856775003	304492002	684277	ROBINSON, CHARLES	27773	AUBURN LN	92555-5725	MORENO	92555	256.03	25.60	50.69	332.32
89529293009	304500012	684277	PEARSON, CHERIE	27881	AUBURN LN	92555-5728	MORENO	92555	133.21	13.321	26.38	172.9
69219895007	304501007	684277	VALENZUELA, MONICA (RENT)	27881	AUBURN LN	92555-5728	MORENO	92555	332.40	33.24	65.82	431.44
31203975007	482500101	684277	GARCIA, MARIA (RENT)	14147	AUSTENE CIR	92553-3590	MORENO	92553	128.14	12.81	25.37	166.32
60854405007	482500101	684277	HEDDY, KYLIE (RENT)	14148	AUSTENE CIR	92553-3590	MORENO	92553	253.52	25.35	50.15	440.18
31280545008	304450021	684277	JIMENEZ, RICARDO	28615	AVALON AVE	92555-7060	MORENO	92555	195.40	19.54	38.69	253.62
95723355009	304450030	684277	PHAM, LINH (OWNR)	28636	AVALON AVE	92555-7061	MORENO	92555	289.81	28.98	57.38	376.16
65379795004	304111004	684277	GOCHZ, PATRICE	28692	AVALON AVE	92555-7061	MORENO	92555	255.40	25.54	50.57	331.50
55233985005	304430004	684277	ARMSTRONG, RON	28698	AVALON AVE	92555-7062	MORENO	92555	255.40	25.54	50.57	331.50
898982563006	308470047	684277	ISAIH, ROSALIND	28904	AVALON AVE	92555-7055	MORENO	92555	182.14	17.81	35.37	166.32
31342925008	308463028	684277	VIGIL, MIKE	28912	AVALON AVE	92555-7055	MORENO	92555	191.55	19.155	37.93	248.92
95431173007	312334027	684277	LEVI, ANTHONY AND LAKEISHA	15906	AVENIDA ANILLO	92551-4108	MORENO	92551	255.40	25.54	50.57	331.50
98289875011	312334029	684277	ANDERSON, AUDREY	15964	AVENIDA CLASSICA	92551-6346	MORENO	92551	255.29	25.53	50.55	331.36
91025995004	312334030	684277	TERAN, DEBRA (OWNR)	25962	AVENIDA CLASSICA	92551-6346	MORENO	92551	255.40	25.54	50.57	331.50
31615745003	312324002	684277	BERNET, ROBERT	25962	AVENIDA CLASSICA	92551-6346	MORENO	92551	255.40	25.54	50.57	331.50
94237695000	308271003	684277	ROBINSON, LISA	15715	AVENIDA DE CALMA	92555-4246	MORENO	92555	180.40	18.04	35.72	234.14
91101895001	308271016	684277	UMALI, CHARLENE (RENT)	15745	AVENIDA DE CALMA	92555-4239	MORENO	92555	63.63	6.363	12.60	82.38
31397185002	308274002	684277	WHITE, ANTHONY (RENT)	15805	AVENIDA DE CALMA	92555-4234	MORENO	92555	289.59	28.96	57.34	375.88
90791923002	312050041	684277	LEACH, SHANTEL (OWNR)	16146	AVENIDA DE LORING	92551-2094	MORENO	92551	191.77	19.18	37.97	248.90
31589275008	312112001	684277	BELOTE, BALOUSE AND SONDRA	16262	AVENIDA DE LORING	92551-2075	MORENO	92551	255.40	25.54	50.57	331.50
92157065004	312113008	684277	ZIMMERMAN, DENESHA	16278	AVENIDA DE LORING	92551-2070	MORENO	92551	255.40	25.54	50.57	331.50
92400105006	312124004	684277	RAMIREZ, LAURA	16299	AVENIDA DE LORING	92551-2071	MORENO	92551	255.40	25.54	50.57	331.50
31159055001	312126051	684277	GARCIA, ALONSO	16407	AVENIDA DE LORING	92551-2075	MORENO	92551	255.29	25.53	50.55	331.36
31062925008	308274002	684277	RIVERA, CYNTHIA	15733	AVENIDA DEL CORAZON	92555-4238	MORENO	92555	127.64	12.764	25.27	165.66
75912195006	312281021	684277	ROMERO, HIRAN (OWNR)	15947	AVENIDA DE PLATA	92551-6922	MORENO	92551	254.52	25.45	50.39	330.36
96297565009	308452005	684277	HAMILTON, CHRISTOPHER (OWN	15944	AVENIDA DE PLATA	92551-6922	MORENO	92551	255.40	25.54	50.57	331.50
31388675001	308274003	684277	BEALEY, RAYNETTE (RENT)	15753	AVENIDA DEL CORAZON	92555-4238	MORENO	92555	255.40	25.54	50.57	331.50
31446265003	308274004	684277	COLEMAN, DANIELETTE	15764	AVENIDA DEL CORAZON	92555-4237	MORENO	92555	325.27	32.53	64.40	422.20
31179705008	308272030	684277	HARRIS, CATHY (OWNR)	15764	AVENIDA DEL CORAZON	92555-4237	MORENO	92555	154.35	15.44	30.56	200.34
91515783003	312292009	684277	HERNANDEZ, GUSTAVO AND NANI	25932	AVENIDA ESPALDAR	92551-6905	MORENO	92551	255.18	25.518	50.53	331.21
94011713005	312292005	684277	BELL, LOWELLE (RENT)	25980	AVENIDA ESPALDAR	92551-6905	MORENO	92551	255.29	25.53	50.55	331.36
80849735000	312292003	684277	RAMIREZ, ADRIANA (OWNR)	15299	AVENIDA FIESTA	92555-4119	MORENO	92555	197.40	19.74	39.09	256.22
31440915000	308470010	684277	ROMERO, ROSA	15323	AVENIDA FIESTA	92555-4119	MORENO	92555	17.64	1.764	3.53	25.68
31458515006	308470015	684277	JONES, MARILYN (RENT)	15331	AVENIDA FIESTA	92555-4119	MORENO	92555	255.40	25.54	50.57	331.50
9128673003	308460018	684277	MARTINEZ, HECTOR (RENT)	15400	AVENIDA FIESTA	92555-4120	MORENO	92555	255.40	25.54	50.57	331.50
91279745002	264072024	684277	SEWELL, DONNA	21056	AVIS CT	92557-4957	MORENO	92557	64.82	6.48	12.83	84.12
91727975009	482600033	684277	MARTINEZ, JUAN AND PATRICIA	24036	AYLESBURY DR	92553-6218	MORENO	92553	255.29	25.53	50.55	331.36
31287485009	482600034	684277	KENNEDY, REKEIA (RENT)	24046	AYLESBURY DR	92553-6218	MORENO	92553	128.09	12.80	25.53	166.18
87159805009	482600007	684277	ESTRADA, MARRITA	24111	AYLESBURY DR	92553-6219	MORENO	92553	255.29	25.53	50.55	331.36
31318405005	487332010	684277	NAPARRO, ERICA	12830	AZALEA ST	92555-3524	MORENO	92555	255.18	25.518	50.53	331.21
94398235007	487341001	684277	IRIGOEY, ALEX	26592	AZALEA ST	92555-3526	MORENO	92555	255.18	25.518	50.53	331.21
97116975004	487340010	684277	YOWELL, PAUL	26593	AZALEA ST	92555-3526	MORENO	92555	289.81	28.98	57.38	376.16
91799625007	487341002	684277	LEE, NATOSHIA K AND REDWINE, C	26606	AZALEA ST	92555-3526	MORENO	92555	255.40	25.54	50.57	331.50
96209795006	487340011	684277	DEGRUYE, PATRICIA	26607	AZALEA ST	92555-3526	MORENO	92555	63.96	6.40	12.66	83.02
31584655004	264234029	684277	MC CULLY, MICHAELA	23929	BADGER SPRINGS TRL	92557-4960	MORENO	92557	255.40	25.54	50.57	331.50
91422745001	264234023	684277	BOUDREAU, MEGAN (OWNR)	23956	BADGER SPRINGS TR	92557-4960	MORENO	92557	40.40	4.04	8.00	52.92
65395685009	475330011	684277	DOUGLAS, VINCENT	24011	BADGER SPRINGS TR	92557-5001	MORENO	92557	255.29	25.53	50.55	331.36

31340495000	475333012	684277	LARA, PAUL J	24023	BADGER SPRINGS TRL	92557-5001	LARA PAUL J	24023	BADGER SPRINGS TR	92557	MORENO	33240	33.24	65.82	431.44
69622835005	475333015	684277	LACK, RAYMOND	24059	BADGER SPRINGS TRL	92557-5001	LACK RAYMOND F	24059	BADGER SPRINGS TR	92557	MORENO	25529	25.53	50.55	331.36
53087025009	475333004	684277	JACKSON, STEFAMIE	24165	BADGER SPRINGS TRL	92557-5003	JACKSON STEFAMIE	24165	BADGER SPRINGS TR	92557	MORENO	18321	18.32	36.28	237.80
72687785008	296021001	684277	UPSHAW, COREY (RENT)	13011	BAGATELLE ST	92553-5953	CAPARELLI EMILIA LOPEZ	13011	BAGATELLE ST	92553	MORENO	34247	34.25	67.81	444.52
31198265000	296021010	684277	KIMBLE, JUANITA	13131	BAGATELLE ST	92553-5954	WHITE WILLIAM E	13131	BAGATELLE ST	92556	WINCHEST	35240	33.24	65.82	431.44
86694273000	296031002	684277	MORANA, STEPHAMIE	13143	BAGATELLE ST	92553-5954	WANG JAMES	13143	BAGATELLE ST	92553	MORENO	9540	9.54	18.89	123.82
31144565007	296031003	684277	AMEZCUA, JUAN BENJAMIN	13143	BAGATELLE ST	92553-5954	AMEZCUA JUAN BENJAMIN	13143	BAGATELLE ST	92553	MORENO	33240	33.24	65.82	431.44
96803185004	296031010	684277	ALDANA, ROCIO	13211	BAGATELLE ST	92553-5954	ALDANA MAURO	13211	BAGATELLE ST	92553	MORENO	5069	5.07	10.04	65.78
31615858008	482536013	684277	CLEVELAND, MARTHA J	24335	BAINDALE DR	92553-3374	CLEVELAND MARTHA J	24335	BAINDALE DR	92553	MORENO	33240	33.24	65.82	431.44
31487695002	482536015	684277	AGUILA, JOSE ANTONIO (OWNR)	24361	BAINDALE DR	92553-3374	AGUILA JOSE ANTONIO	24361	BAINDALE DR	92553	MORENO	25529	25.54	50.57	331.50
31598185008	486415015	684277	MACKAY, NICOLE (OWNR)	26100	BALANCIN WAY	92553-2917	JURADO ERICH CHARLES	26100	BALANCIN WAY	92553	MORENO	25540	25.54	50.57	331.50
71471065004	291513009	684277	JURADO, ELIEEN (OWNR)	13011	BALBOA LN	92553-6402	CONTRERAS GABRIEL	13011	BALBOA LN	92553	MORENO	2814	2.81	5.57	36.52
94828955002	291523030	684277	PEREZ, ALVARO	13195	BALBOA LN	92553-6402	LOZA JOSE	13195	BALBOA LN	92553	MORENO	25540	25.54	50.57	331.50
31116645008	256221027	684277	SUDDS, KEVIN	13207	BALBOA LN	92553-7865	LOZA JOSE	13207	BALBOA LN	92553	MORENO	25540	25.54	50.57	331.50
86014853007	256221020	684277	CERVENY, MIZRAIM	11651	BAIRD EAGLE LN	92557-8500	SUDDS KEVIN OWEN	11651	BAIRD EAGLE LN	92557	MORENO	34892	34.89	69.09	452.88
94696868005	487510003	684277	GARCIA, MARIA	17316	BAIRD EAGLE LN	92557-8500	CERVENY MARIA EUGENIA	17316	BAIRD EAGLE LN	92557	MORENO	19166	19.17	37.95	248.76
31538705005	316141009	684277	LOPEZ, MARIA	13665	BALSAWOOD LN	92555-3828	RODRIGUEZ MIZRAIM	13665	BALSAWOOD LN	92555	MORENO	18321	18.32	36.28	237.80
31138245001	316141008	684277	IRISH, KEVIN (OWNR)	16780	BAL TIC CT	92551-7481	LOPEZ ARMANDO	16780	BAL TIC CT	92551	MORENO	16785	16.78	33.42	237.80
31494245004	316141011	684277	GARCIA, MARIA (RENT)	16785	BAL TIC CT	92551-7481	IRISH KEVIN P	16785	BAL TIC CT	92551	MORENO	25540	25.54	50.57	331.50
31617695009	316141013	684277	PRADO, ADRIANA (RENT)	16820	BAL TIC CT	92551-7482	NGOV KIM HONG	16820	BAL TIC CT	92551	MORENO	19177	19.18	37.97	248.90
98230885011	316141004	684277	REZA, LISA (RENT)	16825	BAL TIC CT	92551-7482	DEVY TROY	16825	BAL TIC CT	92551	MORENO	6983	6.983	13.83	90.62
31435565008	316141014	684277	REYES, KIMBERLY	16830	BAL TIC CT	92551-7482	REYES KIMBERLY	16830	BAL TIC CT	92551	MORENO	25540	25.54	50.57	331.36
31075215001	487015007	684277	CALVAÑESE, EDUARDO (OWNR)	12210	BALTIMORE AVE	92551-7728	CALVAÑESE EDUARDO M	12210	BALTIMORE AVE	92551	MORENO	17806	17.806	35.26	231.12
31376845001	487015004	684277	LANDRES, SHEILA (RENT)	12252	BALTIMORE AVE	92557-7728	RIVERVIEW LTD ENTERPRISE	12252	BALTIMORE AVE	92557	MORENO	25540	25.54	50.57	331.50
31572075004	487015001	684277	RICE, ARTAVIA (RENT)	12300	BALTIMORE AVE	92557-7730	DEUTSCHE BANK NATL TRUST CO	12300	BALTIMORE AVE	92557	MORENO	29997	29.997	59.99	389.36
31590615006	487022006	684277	ROBLES, JUAN AND ALMA (RENT)	12434	BALTIMORE AVE	92551-7758	PEREZ ESTANISLAO	12434	BALTIMORE AVE	92551	MORENO	5840	5.84	10.97	71.90
91268923009	482424012	684277	THOMPSON, SHANNEE	24654	BAMBOO CT	92555-3979	SAMPSON ERNESTO VELEZ	24654	BAMBOO CT	92555	MORENO	21556	21.556	42.68	279.78
31284105002	482424023	684277	GAMIA, MELCHOR (RENT)	24693	BAMBOO CT	92555-3979	THOMPSON MICHAEL D	24693	BAMBOO CT	92555	MORENO	25540	25.54	50.57	331.50
97398875009	482424020	684277	VARGUEZ, RUBY	24731	BAMBOO CT	92553-9709	GAMIA MELCHOR	24731	BAMBOO CT	92553	MORENO	25540	25.54	50.57	331.50
31616265001	485173037	684277	CANTELLI, KRISTIE (OWNR)	15401	BANDY CT	92554-7699	CANTELLI STEVEN	15401	BANDY CT	92554	MORENO	25540	25.54	50.57	331.36
943049635006	573080007	684277	ZAMPORA, JOSE (OWNR)	15418	BANDY CT	92551-3671	OSUNA JUAN CESAR	15418	BANDY CT	92551	MORENO	25540	25.54	50.57	331.50
31181545008	485173046	684277	RICHARDSON, NAOMI	15436	BANDY CT	92551-3671	DELOANE RAYMOND	15436	BANDY CT	92551	MORENO	20448	20.448	40.43	265.02
93871525002	485175019	684277	PANTOJA, CLEMENTE	15456	BANDY CT	92551-3672	GONZALEZ SILVIA Y PANTOJA	15456	BANDY CT	92551	MORENO	33240	33.24	65.82	431.44
93799995002	479582001	684277	TAYLOR, RUSSELL	13500	BANBERRY ST	92553-4822	TAYLOR RUSSELL	13500	BANBERRY ST	92553	MORENO	20529	20.53	50.55	331.36
31254225000	479582002	684277	HERRERA, ROBERT	13512	BANBERRY ST	92553-4822	HERRERA ROBERTO	13512	BANBERRY ST	92553	MORENO	9007	9.007	17.83	116.9
91289195007	479582005	684277	CARRAMIAN, SERGIO (RENT)	13548	BANBERRY ST	92553-4822	RODRIGUEZ VICTOR	13548	BANBERRY ST	92553	MORENO	15540	15.54	30.77	201.70
31287195006	487521003	684277	BOWDEN, DICHONDR	26011	BANTA PL	92555-2304	RUIZ LIDIA	26011	BANTA PL	92555	MORENO	15540	15.54	30.77	201.70
38555655000	487521003	684277	RUIZ, LIDIA	26061	BANTA PL	92555-2304	RUIZ LIDIA	26061	BANTA PL	92555	MORENO	6466	6.47	12.80	83.92
98194895017	487521002	684277	REYES, SANDRA	26294	BARBADOS LN	92555-2558	REYES SANTANA T	26294	BARBADOS LN	92555	MORENO	19177	19.18	37.97	248.90
92287483002	487520033	684277	GALVAN, JUANA	26299	BARBADOS LN	92555-2559	VALDEZ MARTIN	26299	BARBADOS LN	92555	MORENO	25529	25.53	50.55	331.36
31287195006	487521003	684277	JONES, GREGORY AND TANIA	26308	BARBADOS LN	92555-2560	JONES GREGORY	26308	BARBADOS LN	92555	MORENO	25529	25.53	50.55	331.36
99398133003	487521004	684277	LARA, MARTHA	26322	BARBADOS LN	92555-2560	LARA ESTEBAN	26322	BARBADOS LN	92555	MORENO	6996	6.996	12.66	83.02
93142825006	487520029	684277	ENNIS, FRANKLIN (RENT)	26355	BARBADOS LN	92553-8112	DE LA TORRE JOSE M (OWNR)	26355	BARBADOS LN	92553	MORENO	17829	17.83	35.30	231.42
82606625005	263180062	684277	DE LA TORRE, JOSE M (OWNR)	13377	BARBARA ST	92553-8112	DE LA TORRE JOSE M	13377	BARBARA ST	92553	MORENO	13674	13.67	27.07	177.48
70183385009	263180067	684277	ARANDA, DAVID REYES	13451	BARBARA ST	92553-8111	RAMIREZ MARIA REYES	13451	BARBARA ST	92553	MORENO	18321	18.32	36.28	237.80
94768495006	263180076	684277	RAMIREZ, SANTIAGO	13454	BARBARA ST	92553-8111	RAMIREZ MARIA ELENA	13454	BARBARA ST	92553	MORENO	25529	25.53	50.55	331.36
94552675006	263180069	684277	TAST, JENNIFER (RENT)	13455	BARBARA ST	92553-8112	KESTON JAMES L	13455	BARBARA ST	92553	MORENO	6563	6.563	12.60	82.58
31360425003	263180048	684277	VENEZAS, DAVID	13464	BARBARA ST	92553-8111	KESTON JAMES L	13464	BARBARA ST	92553	MORENO	6477	6.477	12.82	84.06
92449365002	263180047	684277	ALONZO, DENISE (RENT)	13476	BARBARA ST	92553-8111	KESTON INV	13476	BARBARA ST	92553	MORENO	6477	6.477	12.82	84.06
93973695001	487215011	684277	ROMERO, SALLY (RENT)	12602	BARBAZON DR	92553-8111	GUTIERREZ CECILIO	12602	BARBAZON DR	92553	MORENO	16372	16.372	32.42	212.5
62592975007	487294035	684277	ONEAL, BREECIE	12728	BARBAZON DR	92555-2254	ONEAL BREECIE	12728	BARBAZON DR	92555	MORENO	9958	9.958	19.58	131.36
31298775001	487294034	684277	LINARES, SANDRA AND JOSEPH	12790	BARBAZON DR	92555-2335	LINARES JOSEPH E	12790	BARBAZON DR	92555	MORENO	25529	25.53	50.55	331.36
91194535000	487292017	684277	AGUIRRE, JOSE (RENT)	12800	BARBAZON DR	92555-2336	LUPIAN TORRES MARIA A	12800	BARBAZON DR	92555	MORENO	24637	24.64	48.78	319.78
9194535000	487292017	684277	VELARDE, VERONICA (OWNR)	12819	BARBAZON DR	92555-2337	LESTRADA ROSA	12819	BARBAZON DR	92555	MORENO	25540	25.54	50.57	331.50
83004315007	487294029	684277	MAHE, SONI (OWNR)	12850	BARBAZON DR	92555-2338	MAHE SIONIE AHOAKATAU	12850	BARBAZON DR	92555	MORENO	25529	25.53	50.55	331.36
92298623009	487292021	684277	WILLIAMS, THEODORE (OWNR)	12859	BARBAZON DR	92555-2338	WILLIAMS THEODORE T	12859	BARBAZON DR	92555	MORENO	12814	12.814	25.37	166.32
6859613008	487294027	684277	JONES, DEWIGHT (RENT)	12870	BARBAZON DR	92555-2338	VENEGAS LUCIA	12870	BARBAZON DR	92555	MORENO	17417	17.42	34.49	226.06
31294275003	487292026	684277	ROMAN, ERASMO (RENT)	12900	BARBAZON DR	92555-2342	ROMAN AXEL Y	12900	BARBAZON DR	92555	MORENO	25540	25.54	50.57	331.50
61324475005	487294004	684277	GOMEZ, JUAN AND MARIA ELENA	12940	BARBAZON DR	92555-2342	GOMEZ JUAN P	12940	BARBAZON DR	92555	MORENO	33264	33.264	65.86	431.76
31511335009	264204008	684277	ARRESOLA, RAFAELA	11563	BARBET CT	92555-2341	VALENZUELA MIGUEL	11563	BARBET CT	92555	MORENO	4758	4.758	84.66	554.98
9207703001	264204007	684277	MANRIQUE, MALORIE (RENT)	11575	BARBET CT	92557-5419	MICHAEL DEREK TAMOS	11575	BARBET CT	92557	MORENO	22586	22.586	44.72	293.16
31430155000	304422025	684277	TENZA, CORAZON	29051	BARCELONA CT	92555	TENZA CORAZON & TENZA FAMILY TRU	29051	BARCELONA CT	92555	MORENO	25540	25.54	50.57	331.50

3152775003	264404014	684277	WOODS, WANDA	11890	BARCLAY DR	92557-5914	WQ INV CORP	15568 BROOKHURST NO 364	WESTMIN	92683	255.40	25.54	50.57	331.50
31289425004	264404011	684277	VAUGHN, ARIANE	11920	BARCLAY DR	92557-5915	VAUGHN JONATHAN G	11920 BARCLAY DR	MORENO	92557	255.40	25.54	50.57	331.50
31377035009	264390002	684277	ALDANA, ISRAEL (RENT)	11935	BARCLAY DR	92557-5915	LOPEZ TRINIDAD	28688 LEXINGTON WAY	MORENO	92555	39.45	3.95	7.81	51.20
31487755004	291493050	684277	RODGERS, JANEL	12031	BARCLAY DR	92557-6880	RODGERS JAMES	12031 BARCLAY DR	MORENO	92557	183.24	18.32	36.28	237.84
71652645009	291493051	684277	ARITE SOPHIA	12031	BARCLAY DR	92557-6880	DONG WEI	354 VIA COLINAS	WESTLAKE	92162	185.25	18.56	36.74	240.84
31507015005	474462012	684277	WOODS, GEORGE	24102	BARCLAY RD	92557-4012	WOODS SHEILA A	24102 BARLEY RD	MORENO	92557	332.64	33.26	65.86	431.76
97082505007	474462023	684277	KIVILA, ROSE	24107	BARLEY RD	92557-4013	KIVILA ROSE	24107 BARLEY RD	MORENO	92557	155.40	15.54	30.77	201.70
65475195006	474431024	684277	MADRID, JAIME	24204	BARLEY RD	92557-4013	MADRID JAIME	24204 BARLEY RD	MORENO	92557	180.19	18.02	35.68	233.88
31033950003	474441005	684277	RYAN, CRAIG (RENT)	24207	BARLEY RD	92557-4051	RYAN MARLYN	24207 BARLEY RD	MORENO	92557	128.03	12.80	25.35	166.18
31272765008	474441001	684277	MILES, TOM AND LIZETTE	24263	BARLEY RD	92557-4016	MILES THOMAS L	24263 BARLEY RD	MORENO	92557	313.28	31.33	62.03	406.62
9857733003	474431030	684277	MOSLEY, APRIL	24321	BARLEY RD	92557-4050	MOSLEY APRIL C	24321 BARLEY RD	MORENO	92557	255.29	25.53	50.55	331.36
98168955018	481301007	684277	LAX, ROBERT	12091	BARNES CT	92557-7837	LAX ROBERT W	12091 BARNES CT	MORENO	92557	185.29	18.53	36.69	240.50
94243405000	481301011	684277	WATSON, NICOLE	12126	BARNES CT	92557-7835	WQ INV CORP	221 N WHEELER	ORANGE C	92869	185.29	18.53	36.69	240.50
31599265009	308463021	684277	FLORES, LUIS	15975	BARONA CT	92555-4121	FLORES LUIS ALEJANDRO	15975 BARONA CT	MORENO	92555	509.52	50.95	100.88	661.34
31376655001	308463022	684277	WHITMORE, KENNETH (OWNR)	15999	BARONA CT	92555-4121	WHITMORE KENNETH	15949 BARONA CT	MORENO	92555	98.63	9.83	19.53	128.02
9590695000	308463023	684277	GILBERT, SHANICE (RENT)	15407	BARONA CT	92555-4121	JUAREZ ISMAEL	15407 BARONA CT	MORENO	92555	392.40	33.24	65.82	431.44
94969455005	479543016	684277	ERICSON, ALEXANDRIA	25889	BARTRAM CT	92553-1200	ERICSON ALEXANDRIA	25889 BARTRAM CT	MORENO	92553	207.64	20.76	41.11	289.50
50901505003	479543011	684277	SCHWENKKE, HELEN (RENT)	25900	BARTRAM CT	92553-4720	SIZE RAYMOND YUNG	3175 ORLANDO RD	PASADENA	91107	255.29	25.53	50.55	331.36
84430135001	484311033	684277	BRUSH, PATRICIA	25771	BASIL CT	92553-5060	BRUSH PATRICIA A	25777 BASIL CT	MORENO	92553	255.29	25.53	50.55	331.36
9590695000	484311040	684277	GARCIA, ROSARIO (RENT)	25794	BASIL CT	92553-5059	ESCOTO TOI YA	25794 BASIL CT	MORENO	92553	255.29	25.53	50.55	331.36
80714825007	484311028	684277	BAKER, CIERA (RENT)	24913	BASSWOOD ST	92553-3806	PINEDA MARCO A	24913 BASSWOOD ST	MORENO	92553	255.40	25.54	50.57	331.50
31376655001	485072002	684277	MORENO, CHARLIE AND NORMA	24941	BASSWOOD ST	92551-4082	BARRAZA ADRIAN	2020 E LOCUST CT	ONTARIO	91761	302.31	30.23	59.86	392.38
9340965005	485072009	684277	CEPEDA, YVONNE	15226	BATTON ST	92551-4004	CEPEDA YVONNE P	375 S MAIN ST NO 216	MORENO	92551	255.29	25.53	50.55	331.36
31511265004	478360018	684277	GALLEGO, GERARDO	13553	BAXTER CT	92555-6027	GALLEGO GERARDO S	13555 BAXTER CT	POMONA	91766	47.74	4.774	9.45	61.96
97324825006	478360024	684277	JASTELUM, RUBEN	13556	BAXTER CT	92555-6027	GALLEGO RUBEN	13556 BAXTER CT	MORENO	92555	218.47	21.847	42.26	288.56
9469835007	263210023	684277	ORZCO, DEBORA AND JOHNNY	21874	BAY AVE	92553-8104	ORZCO CONSUELO J	21784 BAY AVE	MORENO	92553	255.29	25.53	50.55	331.36
53564655001	263220019	684277	ALONSO, CARLOS	21895	BAY AVE	92553-8106	BANSAL JAGAN N	21827 BAY AVE	MORENO	92553	332.40	33.24	65.82	431.44
92809295002	291172001	684277	HERREDEZ, MARIBEL	22063	BAY AVE	92553-8220	MARTINEZ CONRADO	800 CHAMPION CIR	WALNUT	91789	1023.91	102.39	202.73	1323.02
71909145007	291172013	684277	HERRERA, LILIANA	22063	BAY AVE	92553-8212	PEQUEDA MARIBEL	21948 BAY AVE	MORENO	92553	248.75	24.875	49.25	322.86
98042793009	291181004	684277	GOHLKE, ROBERT	22020	BAY AVE	92553-8104	ORZCO CONSUELO J	2020 BAY AVE	MORENO	92553	669.95	66.995	132.65	869.58
74424845002	291172001	684277	VARRIGATA, MARIBEL	22045	BAY AVE	92553-8221	DOAN QUANG T	18771 YOCKEY ST	MORENO	92553	255.18	25.518	50.53	331.22
99327313000	291181018	684277	MORALES, LETICIA	22487	BAY AVE	92553-8308	ALVAREZ CRUZ	22487 BAY AVE	MORENO	92553	255.18	25.518	50.53	331.22
75099585006	291281017	684277	HERNANDEZ, VANESSA	22760	BAY AVE	92553-8603	FEDERAL NATL MORTGAGE ASSN	22603 BAY AVE	MORENO	92553	255.29	25.53	50.55	331.36
93006115002	296163008	684277	HERNANDEZ, VANESSA	23133	BAY AVE	92553-9621	PONCE ESTANISLAO	23133 BAY AVE	MORENO	92553	332.40	33.24	65.82	431.44
92759455005	296181004	684277	CERVANTES, MARINA	23220	BAY AVE	92553-3476	CERVANTES MIGUEL	23220 BAY AVE	MORENO	92553	255.29	25.53	50.55	331.36
65151075008	296184005	684277	HARRIS, PAMELA (RENT)	23295	BAY AVE	92553-3477	SBR MANAGEMENT	16196 JACOBS CIR	RIVERSIDE	92504	191.77	19.18	37.97	248.90
92959585004	296185044	684277	GLEASON, ANTOINETTE (RENT)	23298	BAY AVE	92553-9677	DOAN QUANG THANH	23261 BAY AVE	MORENO	92553	125.28	12.528	24.81	162.6
3112955000	296212002	684277	PARKER, TENISHA (RENT)	23309	BAY AVE	92553-3478	STANTON BERTHA E	1060 BROOKDALE AVE	LA HABRA	90631	187.24	18.72	37.07	243.02
9227875000	296185041	684277	SCOTT, CAROLYN	23324	BAY AVE	92553-3478	STANTON BERTHA E	18771 YOCKEY ST	GARDEN G	92844	434.52	43.45	86.03	564.00
98465293007	296185036	684277	NUÑEZ, GUILBERTO (OWNR)	23380	BAY AVE	92553-3479	ALMAZAN RAQUEL	23380 BAY AVE	MORENO	92553	255.40	25.54	50.57	331.50
96545915003	296241002	684277	DREW, CHIRE	23456	BAY AVE	92553-3402	DREW CHIRE D	23456 BAY AVE	MORENO	92553	183.95	18.34	36.30	237.98
31148715001	296273008	684277	EDWARDS, PAMELA	23631	BAY AVE	92553-3403	DIZAVEE NORDEAN	23631 BAY AVE	MORENO	92553	255.29	25.53	50.55	331.36
31279175007	296243035	684277	LOAIGISA, AURELIANA (RENT)	23686	BAY AVE	92553-3404	BENITEZ PEDRO G BERCIAN	23686 BAY AVE	MORENO	92553	255.40	25.54	50.57	331.50
87339850001	296243034	684277	GATES, EDDY (RENT)	23694	BAY AVE	92553-3404	FLORES SYLVIA A	23694 BAY AVE	MORENO	92553	260.78	26.08	51.63	336.48
91704855002	296273012	684277	MONROE, SHARON	23767	BAY AVE	92553-3403	MOORE MACK W	23697 BAY AVE	MORENO	92553	255.40	25.54	50.57	331.50
90331245000	296291003	684277	PARKER, CATHY	23781	BAY AVE	92553-3400	PEARSON CATHY LEE	23781 BAY AVE	MORENO	92553	255.29	25.53	50.55	331.36
8652605008	482292002	684277	HURTADO, TERESA (RENT)	24250	BAY AVE	92553-3304	DEMAROLA ROBERT	720 GOLDENROD AVE NO B	CORONA D	92623	137.22	13.722	27.17	178.1
94976115005	4823531002	684277	SPARROW, INEZ	24269	BAY AVE	92553-3501	SPARROW INEZ	24269 BAY AVE	MORENO	92553	271.57	27.157	53.77	352.48
88911523004	482322013	684277	NORFI, DAVID	24418	BAY AVE	92553-3809	SANCHEZ VICTOR	489 DENSLAW AVE	LOS ANGE	90049	255.40	25.54	50.57	331.50
31217465001	482652005	684277	SANCHEZ VICTOR (OWNR)	24612	BAY AVE	92553-3853	VISUETI EFRAIN	24727 BAY AVE	MORENO	92553	31.04	3.10	6.15	40.28
94199585005	482652014	684277	VARGAS, KARLA	24727	BAY AVE	92553-3854	FEDERAL HOME LOAN MORTGAGE COR	24890 BAY AVE	MORENO	92553	292.92	29.292	58.00	380.2
94747705006	482363015	684277	BUTTS, ANGELA (RENT)	24890	BAY AVE	92553-3854	FEDERAL HOME LOAN MORTGAGE COR	24890 BAY AVE	MORENO	92553	292.92	29.292	58.00	380.2

90836326009	479383023	684277	PREAGELY, JUANITA (RENT)	25440	BAY AVE	92553-4852	HSBC MORTGAGE SERVICES INC	931 CORPORATE CENTER DR	POMONA	91768	371.35	37.14	73.55	482
31252450005	479473006	684277	WASHINGTON, TIMOTHY (RENT)	25358	BAY AVE	92553-4823	GORDON LOVELYN M	11748 VALLE LINDO	MORENO	92555	425.54	42.55	84.26	552.34
31404015003	479461034	684277	HOLLINS, BRIDGET	25403	BAY AVE	92553-4837	HOLLINS DONALD E	25408 BAY ST	MORENO	92551	155.29	15.53	30.75	201.56
31580535003	479473012	684277	LABATO, ANTONIO (RENT)	25426	BAY AVE	92553-4838	CAMPOS MIGUEL ACEVEDO	1836 RIVERA ST	RIVERSIDE	92501	87.21	8.721	17.27	113.18
96121695007	479473014	684277	AGUIRERA, HECTOR (OWNR)	25450	BAY AVE	92553-4838	AGUIRERA HECTOR ALONZO	25450 BAY AVE	MORENO	92558	55.40	5.54	10.97	71.90
85206315006	479461028	684277	GRAY, LINDA (OWNR)	25477	BAY AVE	92553-4837	GRAY ROBERT W	41800 WASHINGTON ST	BERMUDA	92203	191.55	19.15	37.89	248.62
98217885012	479651026	684277	MESA, ELENA (OWNR)	25551	BAY AVE	92553-4800	MEZA SILVANO B	25551 WASHINGTON ST	MORENO	92553	41.77	4.18	8.27	54.20
90367075009	479651028	684277	HARRIS, TREENA	25621	BAY AVE	92553-4866	HARRIS DUANE C	25621 BAY AVE	MORENO	92553	265.29	25.53	50.55	331.36
31148665007	479582045	684277	DIXON, KRISTOPHER	25641	BAY AVE	92553-4866	DIXON KRISTOPHER	25641 BAY AVE	MORENO	92553	81.90	8.19	16.22	106.30
95547155004	479444015	684277	THOMAS, ALICE (RENT)	25710	BAY AVE	92553-4877	BROWN CAROLYN D	25710 BAY AVE	MORENO	92553	202.30	20.23	40.06	262.58
91178455007	479651025	684277	THOMPSON, CARRIE	25846	BAY AVE	92553-4836	THOMPSON KEVIN L	25846 BAY AVE	MORENO	92553	332.40	33.24	65.82	431.44
64879965003	479622023	684277	MACEDA, NENITA	25851	BAY AVE	92553-4860	MACEDA JACINTO	25851 BAY AVE	MORENO	92553	255.29	25.53	50.55	331.36
58827685007	479444017	684277	ZIMMERMAN, KATHY	25875	BAY AVE	92553-4860	DALLIN	5440 TRABUCCO RD NO H200	IRVINE CA	92620	255.29	25.53	50.55	331.36
31258205006	479621022	684277	FREGOSO, JUSINO (RENT)	25876	BAY AVE	92553-4837	FUENTES MERCEDES H	1066 W PINEDALE AVE	RIALTO CA	92376	105.13	10.513	20.82	136.44
74871265009	479621023	684277	HALE, ROSLYN	25911	BAY AVE	92553-4837	FUENTES MERCEDES H	25911 BAY AVE	MORENO	92553	191.33	19.13	37.88	248.34
96526195009	479440021	684277	HALL, DONALD	25928	BAY AVE	92553-4837	SUN SAU SAN	P O BOX 335	WHITTIER	90608	255.18	25.518	50.53	331.22
74672125002	479621027	684277	OCHOA, MIGUEL (RENT)	25971	BAY AVE	92553-4878	HALL DONALD B	15924 AVENIDA MILLO	MORENO	92555	128.92	12.892	25.53	167.32
88721735003	487494030	684277	GONZALEZ, ROSEMARY(OWNR)	26004	BAY AVE	92555-2512	GONZALEZ ROSA MARIA	25971 BAY AVE	MORENO	92555	52.77	5.28	10.45	68.48
83261055007	487494027	684277	HARRIS, CAROLYN (OWNR)	26004	BAY AVE	92555-2512	HARRIS CAROLYN ANN	26004 BAY AVE	MORENO	92555	332.40	33.24	65.82	431.44
71536355004	487494022	684277	WEBB, RICHARD	26116	BAY AVE	92555-2511	WEBB RICHARD C	26046 BAY AVE	MORENO	92555	205.40	20.54	40.67	266.60
86688005009	487500005	684277	KESHA, WADUUD (RENT)	26448	BAY AVE	92555-2540	MARTINEZ ARNOLD	26116 BAY AVE	MORENO	92555	31.66	3.17	6.27	41.08
95834725007	487511004	684277	COOK, MATTIE AND WILLIE	26614	BAY AVE	92555-3804	COOK MATTIE PEGGY	16470 PONDEROSA LN	RIVERSIDE	92504	45.28	4.528	8.97	58.76
87872265003	478261004	684277	STEELE, MARLENE	28184	BAY AVE	92555-6121	STEELE LELAND JAMES	26614 BAY AVE	MORENO	92555	81.69	8.16	16.16	105.94
66579085007	478261001	684277	CLARK, JOHNNY (OWNR)	28248	BAY AVE	92555-6104	MILLER ALVA VYON	28184 BAY AVE	MORENO	92555	255.29	25.53	50.55	331.36
95126465002	478342020	684277	HUNTER, JO ALICE	28281	BAY AVE	92555-6122	HUNTER JO ALICE R	28244 BAY AVE	MORENO	92555	40.99	4.10	8.12	53.20
31574925004	478191031	684277	STREET, PATRICIA	28820	BAY AVE	92555-8202	FINLEY SAM	28281 BAY AVE	MORENO	92555	255.29	25.53	50.55	331.36
93772585000	478210058	684277	GALVEZ, RENEE (RENT)	28840	BAY AVE	92555-8202	WHITLEY DANIEL M	28304 BAY AVE	MORENO	92555	332.40	33.24	65.82	431.44
96522855000	478220103	684277	VIGLIO, VIRGINIA	28925	BAY AVE	92555-8204	NOYES VIRGINIA LEE	28820 BAY AVE	MORENO	92555	956.59	95.66	185.44	1215.68
31462995006	478191030	684277	ACEVES, NORRINA	29045	BAY AVE	92555-8204	ROJAS MEDARDO	800 BROOKSEDGE BLV	WESTERV	48081	255.40	25.54	50.57	331.50
90130523007	478191037	684277	BERNHARD, TODD (RENT)	29219	BAY AVE	92555-8302	BERNHARD ROBERT LYNN	28925 BAY AVE	MORENO	92555	332.40	33.24	65.82	431.44
93947675009	304861002	684277	POWELL, KYLE	29249	BAY AVE	92555-8302	GROSS JOSEPH	29045 BAY AVE	MORENO	92555	416.35	41.64	82.44	540.42
64894265002	3048381005	684277	GIBBS, MICHELLE (RENT)	15015	BAY HILL DR	92555-6335	ABDULLAH HASAN	29219 BAY AVE	MORENO	92555	332.64	33.26	65.86	431.76
98038265018	3048381008	684277	YOUNG, HELENA (RENT)	15031	BAY HILL DR	92555-6335	TONG MINH Q	15015 BAY HILL DR	MORENO	92555	255.29	25.53	50.55	331.36
94684645004	4784110016	684277	YOUNG, GLORIA	15036	BAY HILL DR	92555-6335	TONG MINH Q	15033 BAY HILL DR	MORENO	92555	277.40	27.74	54.93	360.88
93550465004	481342017	684277	DUPREE, MYSHIA (RENT)	24664	BAY MEADOWS AVE	92555-8427	YOUNG RANDY B	15036 BAY HILL DR	MORENO	92555	900.37	90.04	177.81	1166.32
31503035000	482955007	684277	RAMIREZ, JENNIFER	24935	BAYLEAF ST	92555-7844	RAMIREZ JUAN S	13362 WILSON ST	GARDEN G	92844	269.06	26.91	53.27	349.22
31451795009	264133008	684277	JONES, HEIDI (RENT)	11812	BAYLESS ST	92557-6219	BROWN JOSEPH	21540 CALLE PRIMA	MORENO	92457	246.92	24.69	48.89	320.50
91529155002	264133007	684277	BROWN, JOSEPH	11820	BAYLESS ST	92557-6219	BROWN JOSEPH	41985 BAYLEAF ST	MORENO	92557	127.71	12.771	25.29	165.76
65705705009	264141017	684277	ZAMORA INAYA, ROBERTO (RENT)	11876	BAYLESS ST	92557-6233	MATEWS LUANA PEARL	11820 BAYLESS ST	MORENO	92557	128.14	12.81	25.37	166.32
93975033005	264141014	684277	MATEWS, LUANA	11900	BAYLESS ST	92557-6233	MATEWS LUANA PEARL	16021 PALOMINO LN	MORENO	92551	255.29	25.53	50.55	331.36
31082385001	264142019	684277	HARTS, KIMBERLY	11905	BAYLESS ST	92557-6234	HARTS WILLIAM S	11900 BAYLESS ST	MORENO	92551	255.29	25.53	50.55	331.36
65067765003	264142020	684277	WRIGHT, LISA	11913	BAYLESS ST	92557-6234	WRIGHT LISA	5707 KENWOOD PL	RIVERSIDE	92509	255.29	25.53	50.55	331.36
31266885005	264142025	684277	LOPEZ, ELIZABETH (RENT)	11947	BAYLESS ST	92557-6234	RHODES KEITH D	11913 BAYLESS ST	MORENO	92557	315.12	31.51	62.39	409.02
89146013003	264141014	684277	DARNELL, HOUSTON AND SANDRA	11986	BAYLESS ST	92557-6233	DARNELL HOUSTON B	26340 KALIMA AVE	MORENO	92555	255.29	25.53	50.55	331.36
90080045005	292201008	684277	VASQUEZ, MARIA (OWNR)	12029	BAYLESS ST	92557-8160	GUZMAN VICTOR	11986 BAYLESS ST	MORENO	92557	255.29	25.53	50.55	331.36
31451885006	292205005	684277	ESPARZA, JUAN	12062	BAYLESS ST	92557-8160	ESPARZA JUAN	12029 BAYLESS ST	MORENO	92557	255.29	25.53	50.55	331.36
95642485005	292205001	684277	CHAVEZ, JUAN	12124	BAYLESS ST	92557-8161	MARTINEZ VERONICA	12062 BAYLESS ST	MORENO	92557	255.40	25.54	50.57	331.50
31657045002	291325001	684277	CABICO, GEORGE	22783	BAYWOOD DR	92557-8161	MARTINEZ VERONICA	12124 BAYLESS ST	MORENO	92557	255.29	25.53	50.55	331.36
94964695009	291325001	684277	GARCIA, DAVID	22878	BAYWOOD DR	92557-8160	CABICO MIRIAM E	22783 BAYWOOD DR	MORENO	92553	332.40	33.24	65.82	431.44
95894415000	260471005	684277	BARRAJAS, MARIA	29227	BAYWOOD DR	92553-6408	BARRAJAS DIEGO	22878 BAYWOOD DR	MORENO	92553	486.62	48.66	96.35	651.62
31451885006	260471005	684277	CORT, SHERRI A	10156	BEACHCOMBER ST	92557-2869	CORT SHERRI A	22927 BAYWOOD DR	MORENO	92555	332.40	33.24	65.82	431.44
95986855008	260471006	684277	CLOYD, TOM (RENT)	10166	BEACHCOMBER ST	92557-2869	CORT SHERRI A	10156 BEACHCOMBER ST	MORENO	92557	255.29	25.53	50.55	331.36
31451885006	260471013	684277	BENNETT, MICHAEL (RENT)	10216	BEACHCOMBER ST	92557-2869	GOUPLI SHARON R	14100 ANDY PL	RIVERSIDE	92508	302.47	30.25	59.89	392.6
83345454008	260471015	684277	ESPINOZA, SANDRA	10256	BEACHCOMBER ST	92557-2871	HENNESSY VICTORIA LEE	17759 TOYABE ST	FOUNTAIN	92708	28.14	2.81	5.57	36.52
31451885006	485062014	684277	ASHLINE, DALE	24511	BEAL AVE	92551-4673	SALGADO ALFRED	10256 BEACHCOMBER ST	MORENO	92557	332.40	33.24	65.82	431.44
97846715001	485061002	684277	REFLEFOR, CRYSTAL	24511	BEAL AVE	92551-4008	ASHLINE DALE E	24511 BEAL AVE	MORENO	92551	603.70	60.37	119.53	783.60
311484815008	485062009	684277	COITEN, MATHAM (RENT)	24571	BEAL AVE	92551-4009	COITEN JOHN E	24511 BEAL AVE	MORENO	92551	255.18	25.518	50.53	331.22
97033575007	485061006	684277	VILLEDA, HUMBERTO (RENT)	24572	BEAL AVE	92551-4009	COITEN JOHN E	10638 SUMMER BREEZE DR	MORENO	92551	288.09	28.81	57.04	373.94
64246165003	486222027	684277	ROMEY, BRADLEY (OWNR)	25322	BEANTREE CT	92551-4673	ROMEY DOMINGUEZ CRUZ RAUL	24572 BEAL AVE	MORENO	92551	255.40	25.54	50.57	331.50
61355125001	486222024	684277	RIVERA, IRENE (RENT)	25358	BEANTREE CT	92551-4673	BURCAN DEANNA YVETTE	25322 BEANTREE CT	MORENO	92551	255.19	25.52	50.53	331.22
71600815005	486222024	684277	DAWSON, GLORIA (OWNR)	25359	BEANTREE CT	92551-4674	DURAN GLORIA F	25358 BEANTREE CT	MORENO	92551	153.64	15.364	30.42	199.42
74910956009	486234003	684277	JERNEGAN, SABRINA	25386	BEANTREE CT	92551-4673	SOLTERO GERARDO	25359 BEANTREE CT	MORENO	92551	255.29	25.53	50.55	331.36
				25386	BEANTREE CT	92551-4673	SOLTERO GERARDO	25386 BEANTREE CT	MORENO	92551	332.40	33.24	65.82	431.44

97108653003	486232012	684277	ROTA-KOHRIT, YVONNE	92551-1301	ROTA KOHT YVONNE	25421 BEANTREE CT	92551	25421 BEANTREE CT	MORENO	92551	35.29	3.53	6.99	45.80
311759581001	479581015	684277	ROSS, MICHAEL A	92553-4808	ROSS MICHAEL A	10130 CARTAGENA DR	92557	10130 CARTAGENA DR	MORENO	92557	255.40	25.54	50.57	331.50
31306725003	479581010	684277	FELIX, ALICIA (RENT)	92553-4875	NOLASCO ALFREDO RAMIREZ	13695 BEARBERRY DR	92553	13695 BEARBERRY DR	MORENO	92553	33.33	3.38	6.70	43.90
93883550001	479581005	684277	FONE, HELEN (RENT)	92553-4875	HEWKO WILLIAM P	13699 BEARBERRY DR	92557	13699 BEARBERRY DR	MORENO	92557	32.64	3.26	6.46	42.36
97099950001	479581001	684277	PARDES, ANA	92555-0710	PONCE JUAN M	13747 BEARBERRY DR	92553	13747 BEARBERRY DR	MORENO	92553	52.29	5.53	10.95	71.76
587499545000	259371031	684277	BROWN, PATSY	92555-1810	BROWN PATSY D	27779 BEAVERCREEK CT	92557	27779 BEAVERCREEK CT	MORENO	92557	255.18	25.518	50.53	331.22
31360950000	487204001	684277	MACIAS, STEVE AND ANDREA (OVN)	92555-2240	MACIAS STEVE	291 CORPORATE TERRACE CIR	92879	291 CORPORATE TERRACE CIR	CORONA	92879	255.40	25.54	50.57	331.50
31216545002	291513013	684277	GARCIA, ENRIQUE	92555-7867	CORTEZ MARIO CORIA	22574 BELAIRE DR	92553	22574 BELAIRE DR	MORENO	92553	255.29	25.53	50.55	331.36
89796950009	260422015	684277	ESPARZA, JAMES	92557-9028	ESPARZA JAMES VICTOR	22440 BELCANTO DR	92557	22440 BELCANTO DR	MORENO	92557	255.40	25.54	50.57	331.50
31632333004	260412016	684277	JUSTICE, ZYRAC AND SONYA	92557-9028	JUSTICE SONYA R	22511 BELCANTO DR	92557	22511 BELCANTO DR	MORENO	92557	255.29	25.53	50.55	331.36
31442725006	260413010	684277	BRADSHAW, VICKI	92557-9029	AHELIO JACK	22555 BELCANTO DR	92557	22555 BELCANTO DR	MORENO	92557	255.29	25.53	50.55	331.36
97243932003	468241006	684277	HUANG, TAI HAI	92555-5414	HUANG TAI HAI	28129 BELFY CIR	92555	28129 BELFY CIR	MORENO	92555	190.89	19.089	37.80	247.76
95213685000	296271021	684277	HOANG, TAI	92555-6219	DECONTRERAS CARMY A CAMBEROS	28041 BELLETERRE AVE	92555	28041 BELLETERRE AVE	MORENO	92555	191.66	19.17	37.95	248.76
97452085002	304042007	684277	SAMBEROS, CARINY (OWNER)	92555-6219	VIGOR TERRY V	28071 BELLETERRE AVE	92555	28071 BELLETERRE AVE	MORENO	92555	191.66	19.17	37.95	248.76
59874933009	304043004	684277	VIDAL, CAROLINA AND TERRY	92555-6219	GUERRERO FRANK	28290 BELLETERRE AVE	92555	28290 BELLETERRE AVE	MORENO	92555	255.29	25.53	50.55	331.36
64572885006	304053013	684277	GUERRERO, FRANK	92555-6215	LU HAQON	28386 BELLETERRE AVE	92555	28386 BELLETERRE AVE	MORENO	92555	128.03	12.80	25.35	166.18
91770603004	30405021	684277	WARD, ERIKA (RENT)	92555-6212	U S BANK NATL ASSN	28395 BELLETERRE AVE	92555	28395 BELLETERRE AVE	MORENO	92555	28.14	2.81	5.57	36.32
91273045001	304060018	684277	SADDLER, DENISE	92555-6212	PICCONINO CHRISTOPHER ROBERT	28398 BELLETERRE AVE	92555	28398 BELLETERRE AVE	MORENO	92555	28.14	2.81	5.57	36.32
31507155005	304060001	684277	NIMO, MICHELLE	92555-4239	BELARDE RODRIGO	28434 BELLETERRE AVE	92551	28434 BELLETERRE AVE	MORENO	92551	255.40	25.54	50.57	331.50
943005815000	304060004	684277	DEVEIRA, AL AND HARU	92555-6211	DEVEIRA ALOYSIUS A	28456 BELLETERRE AVE	92555	28456 BELLETERRE AVE	MORENO	92555	159.73	15.973	31.63	207.32
72703695007	304060006	684277	DUGAS, CHRISTOPHER	92555-6211	JUGAS MELINDA MARIE	28456 BELLETERRE AVE	92555	28456 BELLETERRE AVE	MORENO	92555	104.31	10.43	20.65	135.38
31229355004	304060009	684277	BROWN, KEISA	92555-6221	BROWN KEISA	28494 BELLETERRE AVE	92555	28494 BELLETERRE AVE	MORENO	92555	104.31	10.43	20.65	135.38
68119745007	308272044	684277	BELARDE, JHOSIE	92555-4239	BELARDE RODRIGO	15708 BELLEZA CIR	92555	15708 BELLEZA CIR	MORENO	92555	151.66	15.166	30.53	199.82
95660545007	308272039	684277	GOSLEE, PATRICE (OWNR)	92555-4239	GOSLEE KENDALL	15708 BELLEZA CIR	92555	15708 BELLEZA CIR	MORENO	92555	255.40	25.54	50.57	331.50
91696343004	487214002	684277	SALCEDO, GRISEIDA	92555-2920	MA XIAOFAN	12672 BELFLOWER LN	92555	12672 BELFLOWER LN	MORENO	92555	170.78	17.08	33.81	221.66
31109255000	486417007	684277	GARCIA, JOE	92555-2920	GARCIA JOE R	15420 BELLO WAY	92555	15420 BELLO WAY	MORENO	92555	255.40	25.54	50.57	331.50
84989555007	486432002	684277	HARVEY, SUE (RENT)	92555-2920	BURCH BOBBY	15475 BELLO WAY	92555	15475 BELLO WAY	MORENO	92555	522.33	52.23	103.42	677.98
56594835001	478291008	684277	CARRASCO, OSCAR	92555-8418	CARRASCO OSCAR F	28656 BELMONT PARK WAY	92555	28656 BELMONT PARK WAY	MORENO	92555	308.73	30.87	61.13	400.72
96209523003	478290021	684277	SHOWALTER, STEPHEN	92555-8418	SHOWALTER STEPHEN	28665 BELMONT PARK WAY	92555	28665 BELMONT PARK WAY	MORENO	92555	255.40	25.54	50.57	331.50
97029905000	479120038	684277	QUINKHAM, DANNY	92553-4263	HIXSON WILLMA A	13279 BEN CLIFF DR	92553	13279 BEN CLIFF DR	MORENO	92553	460.31	46.03	91.14	597.48
64380855002	479132070	684277	LYLES, MAYSHA (RENT)	92553-4263	NAVARETTE JOHN H	13278 BENCLIFF AVE	92553	13278 BENCLIFF AVE	MORENO	92553	255.18	25.518	50.53	331.22
91770603004	479132073	684277	NAVARETTE, RAMON	92553-4227	FONSECA GLENN	13336 BEN CLIFF DR	92553	13336 BEN CLIFF DR	MORENO	92553	255.40	25.54	50.57	331.50
5090135000	479132078	684277	BLACK, JESSICA (RENT)	92553-4227	FONSECA GLENN	13142 BENCLIFF AVE	92553	13142 BENCLIFF AVE	MORENO	92553	295.29	29.529	59.55	381.36
31627745008	479521002	684277	OROZCO, VERONICA (OWNR) APT	92553-5431	OROZCO VERONICA MARGOTH	13128 BENCLIFF AVE UNIT A	92553	13128 BENCLIFF AVE	MORENO	92553	128.14	12.81	25.37	166.32
74993655000	479520035	684277	BUTLER, VANESSA (RENT) APTS	92553-5432	RAMIREZ CARLOS	13128 BENCLIFF AVE UNIT B	92553	13128 BENCLIFF AVE	MORENO	92553	191.66	19.17	37.95	248.76
677505065006	479521001	684277	RESENDEZ, LORENA (RENT) APTS	92553-5432	RAMIREZ CARLOS	13128 BENCLIFF AVE UNIT B	92553	13128 BENCLIFF AVE	MORENO	92553	191.66	19.17	37.95	248.76
85046555001	479521006	684277	WHITFIELD, GWEN (APTS)	92553-5427	CHAMANNIKT APICHART	6009 FOREST DR	92553	6009 FOREST DR	MORTON	92553	191.66	19.17	37.95	248.76
94655255001	479523014	684277	SPRATT, WINSTON (RENT)	92553-6804	WASHINGTON SATAVIA DENICE	13016 BENDER DR	92553	13016 BENDER DR	MORENO	92553	295.29	29.529	59.55	381.36
79447075000	479522003	684277	PEREZ, SOPHIA	92553-6805	PEREZ KATHY	13023 BENDER DR	92553	13023 BENDER DR	MORENO	92553	295.18	29.518	59.55	381.12
88897555008	479522010	684277	VILLA, GLENDA	92553-6871	VILLA JESSIE	13119 BENDER DR	92553	13119 BENDER DR	MORENO	92553	332.16	33.216	65.77	431.14
88489295009	479523001	684277	ALLEN, VINCENT	92553-6871	DEATON WENDE	10809 MORNING RIDGE DR	92557	10809 MORNING RIDGE DR	MORENO	92557	255.29	25.53	50.55	331.36
51643035009	474951010	684277	GERBITZ, JESS	92555-1702	GERBITZ JESSE W	13121 PENNY LN	92999	13121 PENNY LN	YUCAIPA	92999	255.29	25.53	50.55	331.36
94230135003	291300004	684277	SAADIQ, DONOVAN (OWNR)	92553-8407	MALOUD WANDA ANN	22620 BERKSHIRE LN	92550	22620 BERKSHIRE LN	MORENO	92550	255.40	25.54	50.57	331.50
92429413004	291300007	684277	CARRANZA, ALBERTO (RENT)	92553-8407	WONG MICHAEL MIN	4839 ARDEN DR	91780	4839 ARDEN DR	TEMPLE CI	91780	191.77	19.18	37.97	248.90
95718825001	291162016	684277	TOVAR, YADIRA	92553-8334	TOVAR ROBERTO	22414 BERTIE AVE	92553	22414 BERTIE AVE	MORENO	92553	255.29	25.53	50.55	331.36
96291175004	291169006	684277	PAYAN, MARIA L	92553-8334	EVANS ALLAN	22423 BERTIE AVE	92553	22423 BERTIE AVE	MORENO	92553	255.29	25.53	50.55	331.36
92324895007	291162018	684277	RODRIGUEZ, ARTURO (RENT)	92553-8334	EVANS ALLAN	22437 BERTIE AVE	92553	22437 BERTIE AVE	MORENO	92553	255.40	25.54	50.57	331.50
81347255001	291165002	684277	BEAN, BRUCE (RENT)	92553-8334	TROYAN INV	1315 TUSTIN NO 1255	92867	1315 TUSTIN NO 1255	ORANGE	92867	290.25	29.03	57.47	376.74
81790525005	291162021	684277	CHAVEZ, GUALBERTO	92553-8333	ACM INV	15288 ZAHARIAS ST	92555	15288 ZAHARIAS ST	MORENO	92555	520.51	52.051	103.06	675.62
89938955008	264071051	684277	SERULVEDA, MARTIN	92557-4973	CORONADO GLORIA	11030 BETH CT	91107	11030 BETH CT	MORENO	91107	382.48	38.25	75.73	496.44
95761925000	296251002	684277	ESPINOZA, CHRISTINA (RENT)	92553-3467	IPMORGAN CHASE BANK	23767 BETTS PL	92553	23767 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
31510665002	296251003	684277	MENDEZ, SILVIA	92553-3467	MENDEZ SILVIA	23767 BETTS PL	92553	23767 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
31569795001	296251004	684277	HERNANDEZ, SUGIE (RENT)	92553-3467	HERNANDEZ MARIO	23773 BETTS PL	92553	23773 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
94307735003	296253004	684277	MCGEE, ARTHUR	92553-3460	MCGEE MICHELLE	23788 BETTS PL	92553	23788 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
97979699004	296253042	684277	RAMOS, MARIA	92553-3460	TOPETE VIRGINIA NOEMI BLAS	23788 BETTS PL	92553	23788 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
83913675003	296253041	684277	GARCIA, FRANCISCO	92553-3460	BHATHENA SORAB M	23794 BETTS PL	92553	23794 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
31302145005	296253040	684277	KELLY, RAY	92553-3407	KELLY RAY L	23800 BETTS PL	92553	23800 BETTS PL	MORENO	92553	128.14	12.81	25.37	166.32
97309869008	296251013	684277	PEIDRA, MARIA	92553-3420	PIEDRA MARIA	23839 BETTS PL	92553	23839 BETTS PL	MORENO	92553	255.40	25.54	50.57	331.50
31094145007	296253033	684277	GARCIA, OLEGARIO (RENT)	92557-5243	MORALES GUSTAVO M	25463 BIANCA CT	92551	25463 BIANCA CT	PERRIS CA	92571	127.00	12.7	25.15	164.84
31168065005	474720016	684277	LOUIS, LILIA (RENT)	92555-4927	TOPETE GERARDO	15664 BIARRITZ CT	92555	15664 BIARRITZ CT	MORENO	92555	255.40	25.54	50.57	331.50
31421825009	304172011	684277	GORDON, ANGELA (OWNR)	92555-4927	GORDON ANGELA M	15674 BIARRITZ CT	92555	15674 BIARRITZ CT	MORENO	92555	255.29	25.53	50.55	331.36
83776075000	304172012	684277	JAMES, YOHANTUS	92555-4927	JAMES RENE E	15674 BIARRITZ CT	92555	15674 BIARRITZ CT	MORENO	92555	255.29	25.53	50.55	331.36

94872165005	304172025	684277	SMITH, SCHERRIE (RENT)	BIARRITZ CT	92555-4928	CHAU LEE	15685 BIARRITZ CT	92555	160.40	16.04	31.76	208.18
91191073002	304172014	684277	GIBSON, LEWIS AND SANDRA	BIARRITZ CT	92555-4927	GIBSON, LEWIS EDWARD	15684 BIARRITZ CT	92555	255.29	25.53	50.55	331.36
62646695000	304172024	684277	TAYLOR, SILVIA	BIARRITZ CT	92555-4928	TAYLOR SYLVIA A	15685 BIARRITZ CT	92555	255.29	25.53	50.55	331.36
31028385006	304172016	684277	GRAVES, ADRIAN	BIARRITZ CT	92555-4929	GRAVES EDITH JORDON TRUST	15714 BIARRITZ CT	92555	255.29	25.53	50.55	331.36
314413665006	259449028	684277	GAINES, MORRIS AND MADELINE	BIG CREEK CIR	92557-4707	GAINES MORRIS	97111 BIG CREEK CIR	92557	255.18	25.54	50.57	331.22
89851655003	259449020	684277	STRAWBERRY, GENIEVA (RENT)	BIG CREEK CIR	92557-4707	OVERTON STEPHEN E	9706 BIG CREEK CIR	92557	255.18	25.54	50.57	331.22
314075035009	259449023	684277	ESCAMILLA, LEANNE M (OWNR)	BIG CREEK CIR	92557-4707	ESCAMILLA LEANNE M	9736 BIG CREEK CIR	92557	255.29	25.53	50.55	331.36
3107233003	259449025	684277	FRANCON, BETTY	BIG CREEK CIR	92557-4707	KHRANGTONG MARI	9745 BIG CREEK CIR	92557	255.29	25.53	50.55	331.36
9168665004	486492033	684277	KHRANGTONG, MARI (OWNR)	BIG HORN AVE	92555-4744	JUAREZ JAIME	27085 BIG HORN AVE	92555	150.00	15.00	29.70	194.70
87689705009	486490024	684277	JUAREZ, JAIME (OWNER)	BIG HORN AVE	92555-4745	WRIGHT JOSEFETTE E	27132 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
31567295007	486492008	684277	FLOWERS, TIFFANY (RENT)	BIG HORN AVE	92555-4745	WRIGHT JOSEFETTE E	27159 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
48279595002	486492007	684277	SALVADOR, DAVIDA	BIG HORN AVE	92555-4745	WASHINGTON REGINA MARTIN	27169 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
98319508012	486491008	684277	MARTIN, REGINA (OWNR)	BIG HORN AVE	92555-4745	WASHINGTON REGINA MARTIN	27176 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
97461225002	486492003	684277	FELIX, CAMILA (RENT)	BIG HORN AVE	92555-4746	EL SUDNI UWAH	27228 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
97952985006	486492001	684277	BEAM, ROBERT (RENT)	BIG HORN AVE	92555-4746	SHAMSWELL AL G	27255 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
96676985006	486503024	684277	CORRIEL, WENDY	BIG HORN AVE	92555-4747	CORRIEL BLAS	27253 BIG HORN AVE	92555	247.42	24.742	48.99	331.14
97257195000	486504017	684277	PADILLA, LUZ	BIG HORN AVE	92555-4747	OCAMPO ALEX	27366 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
49476005000	486504016	684277	OCAMPO, ALEX	BIG HORN AVE	92555-4747	PADILLA LUZ	27366 BIG HORN AVE	92555	255.29	25.53	50.55	331.36
31587395007	484231020	684277	AYON, JAVIER	BILLIE DR	92553-7107	AYON JAVIER	25079 BILLIE DR	92553	255.29	25.53	50.55	331.36
95600695008	484222006	684277	DAVID VERNON TRUST	BILLIE DR	92553-7107	VERNON DAVID F	25123 BILLIE DR	92553	255.29	25.53	50.55	331.36
31615555002	484222006	684277	HERN, PAMELYN (RENT)	BILLIE DR	92553-7107	TUTTLE CLETIS	25193 BILLIE DR	92553	388.78	38.88	76.98	504.62
31059585007	484221018	684277	CHAMBERS, SHERRI	BILLIE DR	92553-7188	WASHINGTON ADRIAN L	25193 BILLIE DR	92553	177.38	17.738	35.12	230.22
31310585004	484212001	684277	PRICE, JOHN AND TAMARA	BILLIE DR	92553-7160	DOCKWORTH JOHN	25253 BILLIE DR	92553	255.29	25.53	50.55	331.36
31406635000	484211019	684277	FOSTER, RAQUEL	BILLIE DR	92553-7160	FUCKER RAQUEL	25253 BILLIE DR	92553	255.29	25.53	50.55	331.36
31516055002	487351015	684277	RODRIGUEZ, JORGE (RENT)	BILLOXI DR	92555-2404	HAMILTON ABEI	26078 BILLOXI DR	92555	187.40	18.74	37.48	243.24
95767235002	487351016	684277	HAYWARD, JANIS (RENT)	BILLOXI DR	92555-2404	RODRIGUEZ JORGE	24682 DEL PRADO STE 200	92555	312.60	31.26	61.89	405.74
31131315001	487351018	684277	MENDEZ, ABLE	BILLOXI DR	92555-2404	HAMILTON WALTER	26054 BILLOXI DR	92555	255.40	25.54	50.57	331.50
67841405003	487351019	684277	RUSH, JEAN (OWNR)	BILLOXI DR	92555-2404	MERCADO RUBEN I P	26070 BILLOXI DR	92555	155.40	15.54	30.77	201.70
31692835009	487351021	684277	LOPEZ, CARLOS	BILLOXI DR	92555-2404	HERNANDEZ VERONICA C	26094 BILLOXI DR	92555	255.18	25.518	50.53	331.22
31249605000	482424024	684277	SALDANA, MANUEL AND MARGAR	BILLOXI DR	92553-3307	SALDANA MANUEL	24371 BILLOXI DR	92553	255.29	25.53	50.55	331.36
94461655004	479131004	684277	UNDERWOOD, MARIA	BIRCHWOOD DR	92553-4273	SOLORIO JUAN L	13287 BIRCHWOOD DR	92553	255.40	25.54	50.57	331.50
89943609009	479131005	684277	UNDERWOOD, MARIA	BIRCHWOOD DR	92553-4229	OLIVER TONY P	13301 BIRCHWOOD DR	92553	255.18	25.538	50.53	331.22
31614875008	479131006	684277	OLIVER, TONY (OWNR)	BIRCHWOOD DR	92553-4229	OLIVER TONY P	13313 BIRCHWOOD DR	92553	255.29	25.53	50.55	331.36
97234345001	479131011	684277	BAKER, CLIFTON	BIRCHWOOD DR	92553-4229	BAKER CLIFTON A	13371 BIRCHWOOD DR	92553	255.29	25.53	50.55	331.36
90157113006	479140004	684277	ARCHULETA, ANNA (RENT)	BIRCHWOOD DR	92553-4274	LEE CHEN SHI	13385 BIRCHWOOD DR	92553	255.29	25.53	50.55	331.36
95107350004	479140010	684277	ZUINGA, VERONICA AND JOSE RE	BIRCHWOOD DR	92553-4274	LEE CHEN SHI	13471 BIRCHWOOD DR	92553	255.29	25.53	50.55	331.36
99802573001	479090018	684277	HANKINS, PATRICIA (RENT)	BIRCHWOOD DR UNIT	92553-5433	PAYTON LAVARNE	13075 BIRCHWOOD DR UNIT	92553	255.29	25.53	50.55	331.36
94911603009	304382008	684277	ENGSCO, JANETTE	BIRDIE ST	92555-6959	VALDIVIA URIEL HERNAN	28383 BIRDIE ST	92555	230.18	23.018	45.38	298.76
93357452007	304382009	684277	RAMIREZ, MAGDALENA	BIRDIE ST	92555-6959	RAMIREZ DIAZ CARLOS A	28393 BIRDIE ST	92555	255.29	25.53	50.55	331.36
31468195003	264082033	684277	ENRIQUEZ, JOE AND LUCY	BIRDSONG CT	92557-4953	ENRIQUEZ ALEX	28393 BIRDIE ST	92557	269.52	26.952	53.36	349.82
52799215000	479482051	684277	SEARCY, GREGORY	BLACK ELM CT	92553-4892	SUN SAU JAN	23644 BIRDSONG CT	92557	269.52	26.952	53.36	349.82
31075165001	479482054	684277	SEARCY, GREGORY	BLACK ELM CT	92553-4892	SUN SAU JAN	6267 HILL AVE	90601	31.44	3.144	6.23	40.8
95925825002	479475001	684277	MCFALL, TANYA (RENT)	BLACK ELM CT	92553-4390	GARCIA JESUS	13625 BLACK ELM CT	92553	255.29	25.53	50.55	331.36
96402815003	291632011	684277	PACILLAS, MARIA	BLACK ELM CT	92553-4390	PACILLAS MARIA T	13625 BLACK ELM CT	92553	96.24	9.624	19.06	124.9
93099355008	291632015	684277	KIZLER, MELODY	BLACK GUM ST	92553-6962	KIZLER MELODY L	13673 BLACK ELM CT	92553	81.11	8.111	16.06	105.28
93276175008	291632016	684277	HALL, LAQUINDA (RENT)	BLACK GUM ST	92553-6962	GARCIA JESUS	13673 BLACK ELM CT	92553	228.89	22.889	45.32	297.08
93929135001	291634012	684277	FARROW, MARILYN	BLACK GUM ST	92553-6962	GARCIA JESUS	22307 BLACK GUM ST	92553	255.29	25.53	50.55	331.36
96353205008	256221012	684277	GARCIA, MARY	BLACK GUM ST	92553-6964	FARROW DOUGLAS L	1630 N EDGEWORTH ST NO B7	90027	497.93	49.793	98.59	646.3
95048925009	256221001	684277	GARCIA, MARY (RENT)	BLACK HAWK LN	92557-8501	CONRADO ESMERALDA	22496 BLACK GUM ST	92553	332.16	33.216	65.77	431.14
31410485003	485102001	684277	VELASCO, ALEX	BLACK SHADOW DR	92551-4083	SOTO ROSIE	11742 BLACK HAWK LN	92557	255.29	25.53	50.55	331.36
60005645002	473290016	684277	CHAVEZ, ROSARIO	BLACK OAK AVE	92555-5203	ROBINSON LINDSAY	28999 BLACK OAK AVE	92555	265.29	26.529	52.89	331.50
90470005006	485091010	684277	GARCIA, MARY (RENT)	BLACK SHADOW DR	92551-4083	CORTEZ ROSA I	15178 BLACK SHADOW DR	92551	255.40	25.54	50.57	331.50
97050295004	485091007	684277	GARCIA, MARY (RENT)	BLACK SHADOW DR	92551-4083	SOTO ROSIE	15178 BLACK SHADOW DR	92551	318.92	31.892	63.15	413.94
9187135004	485091008	684277	ROBERTS, KIERA	BLACK SHADOW DR	92551-4041	NIPIAMDY	P O BOX 1234	91007	183.90	18.390	36.41	238.70
65702165009	485102022	684277	HERNANDEZ, PATRICIA (RENT)	BLACK SHADOW DR	92551-4041	GONZALEZ JOSE	15262 BLACK SHADOW DR	92551	255.40	25.54	50.57	331.50
88479083002	485102008	684277	DE LARA, SUSAN (RENT)	BLACK SHADOW DR	92551-4042	JTH REAL ESTATE	360 E 1ST ST NO 297	92780	255.40	25.54	50.57	331.50
94769735004	479652002	684277	OCEDA-MORALES, LOURDES (REN	BLACK SHADOW DR	92553-4663	MORAN JOSE A	751 S WEIR CANYON NO 433	92808	212.48	21.25	42.07	275.78
31241665004	260332004	684277	BOSTIC, MARSHALL	BLACK WALNUT ST	92557-2811	WHITTE MARSHALL B	25540 BLACK WALNUT ST	92553	255.29	25.53	50.55	331.36
9368325008	260332008	684277	WHITTE, CHARLES AND EDITH	BLACKBIRD CIR	92557-2811	WHITTE MARSHALL B	P O BOX 7222	92553	255.29	25.53	50.55	331.36
91823655003	260332003	684277	DURAN, RAY (OWNR)	BLACKBIRD CIR	92553-4919	PEREZ SALOMIE	5596 GALASSO AVE	92336	255.29	25.53	50.55	331.36
94571815007	484164011	684277	ANDERSON, TERESA	BLACKBUSH RD	92553-4919	PEREZ SALOMIE	23716 BLACKBIRD CIR	92553	326.45	32.65	64.64	423.72
96569075007	484164006	684277	VALDOVINO, LUIS (RENT)	BLACKBUSH RD	92553-4920	QUINONES ARELETTE	14525 BLACKBUSH RD	92553	255.29	25.53	50.55	331.36
							2865 DOOLITTLE AVE	91006	20.16	2.02	3.99	26.16

31646055002	484164005	684277	SHEPARD, ASHLEY (OWNR)	14566	BLACKBUSH RD	92553-4920	SHEPARD, MATTHEW	14566 BLACKBUSH RD	MORENO	92553	191.77	19.18	248.90
31720045002	484164004	684277	VEJAR, MARITZA (RENT)	14578	BLACKBUSH RD	92553-2925	MORENO ALFREDO	14578 BLACKBUSH RD	MORENO	92553	255.40	25.54	331.50
31671185004	484164002	684277	MORGAN, LORI	14604	BLACKBUSH RD	92553-4914	MORGANA LORIA	14604 BLACKBUSH RD	MORENO	92553	255.29	25.53	331.36
95524195005	484164001	684277	AGUIAO SR, ALBERT	14618	BLACKBUSH RD	92553-4914	AGUIAO ALBERT	14618 BLACKBUSH RD	MORENO	92553	191.66	19.17	37.95
55642315008	484183019	684277	BYRD, TINA (RENT)	14648	BLACKBUSH RD	92553-4906	JIMENEZ JAVIER I	9938 PASEO CORRALITO	MORENO	92557	255.40	25.54	331.50
310613175007	484183013	684277	ARCOS, ALEJANDRO	14722	BLACKBUSH RD	92553-2926	ARCOS ALEJANDRO	14722 BLACKBUSH RD	MORENO	92553	155.29	15.53	30.75
89926835006	484151011	684277	COX, TYESHA (RENT)	25821	BLAKE DR	92553-4945	WASHINGTON REGINA MARTIN	27176 BIG HORN AVE	MORENO	92555	255.40	25.54	331.50
31179235000	308522012	684277	HERNANDEZ, CARLOS	26067	BLAZER CT	92555-3387	HERNANDEZ CARLOS O	26067 BLAZER CT	MORENO	92555	332.64	33.26	431.76
92816375000	308522009	684277	JOHNSON, CASSANDRA (OWNR)	26109	BLAZER CT	92555-3387	HERNANDEZ KARINA	26109 BLAZER CT	MORENO	92555	103.74	10.374	20.54
60370805006	308522007	684277	SHEPARD, VERONICA	26114	BLAZER CT	92555-3387	WANG ANDY	14867 TOLEDO CT	MORENO	92555	255.40	25.54	331.50
50554055009	264132019	684277	HERNANDEZ, JESSICA (OWNR)	23545	BLOOMING MEADOW	92557-6237	FRANKS MARCHELE	23545 BLOOMING MEADOW RD	MORENO	92557	255.29	25.53	331.36
73037645001	264132021	684277	GRANT, GREG	23571	BLOOMING MEADOW	92557-6237	GRANT GREGG	23571 BLOOMING MEADOW RD	MORENO	92557	82.40	8.24	16.32
95787655001	260340038	684277	FRANKS, MARION	23760	BLUE BILL CT	92557-2837	FRANKS MARCHELE	23760 BLUE BILL CT	MORENO	92557	255.29	25.53	331.36
9323755000	260340037	684277	CHATMAN, GREGORY	23770	BLUE BILL CT	92557-2837	DUFF CHRISTI L	23770 BLUE BILL CT	MORENO	92557	255.29	25.53	331.36
74610585009	260340032	684277	KRONCKE, RACHEL	23820	BLUE BILL CT	92557-2812	BALLARD ARMEL W	23820 BLUE BILL CT	MORENO	92557	255.29	25.53	331.36
71931425002	260340031	684277	BALLARD, ARMEL	23869	BLUE BILL CT	92557-2813	CHARLES CARLYN	23869 BLUE BILL CT	MORENO	92557	180.98	18.10	35.63
91311755002	260340024	684277	CHARLES, CARLYN	11532	BLUE JAY CT	92557-5446	MENDOZA JUAN A	11532 BLUE JAY CT	MORENO	92553	125.28	12.53	24.81
85431865004	264440010	684277	MENDOZA, JUAN	11575	BLUE JAY CT	92557-5447	URIBE ALEJANDRO	11575 BLUE JAY CT	MORENO	92557	255.29	25.53	331.36
74281405003	264440006	684277	URIBE, ALEJANDRO AND OFELIA	11649	BLUE LUPIN LN	92557-6003	FOSTER PATRICK	11649 BLUE LUPIN LN	MORENO	92557	255.29	25.53	331.36
66698145003	264344011	684277	FOSTER, PATRICK	11711	BLUE LUPIN LN	92557-6005	BANKS KEVIN J	11711 BLUE LUPIN LN	MORENO	92557	62.65	6.27	12.40
5904205004	260092011	684277	FABROS, KRISTINE (OWNR)	23820	BLUE RIDGE PL	92557-2923	LEMUS BYRON A	23820 BLUE RIDGE PL	MORENO	92557	255.40	25.54	331.50
90133023006	264342013	684277	BANKS, KEVIN	23823	BLUE RIDGE PL	92557-2923	LEMUS BYRON A	23823 BLUE RIDGE PL	MORENO	92557	255.29	25.53	331.36
31597195009	260092022	684277	BETTY	23863	BLUE RIDGE PL	92557-2923	LUCERO ARTURO	23863 BLUE RIDGE PL	MORENO	92557	255.40	25.54	331.50
31200505004	260092018	684277	BOISCLAIR, PAMELA	23879	BLUE RIDGE PL	92557-2923	REVES CARLOS	23879 BLUE RIDGE PL	MORENO	92557	255.40	25.54	331.50
86979245005	260108019	684277	BEVERLY, BRENDA (RENT)	23932	BLUE RIDGE PL	92557-2925	VINTAGE WORLD PROP	10161 BOLSA AVE NO 204C	WESTMIN	92683	255.40	25.54	331.50
9140505003	260101003	684277	CAILLO, MARIE (RENT)	23956	BLUE RIDGE PL	92557-2927	ZHANG HONGGI	1201 PUNTA WAY	MONTRE	91754	164.44	16.44	32.56
31540505003	260101004	684277	PEIFFER, JASON	23940	BLUE RIDGE PL	92557-2927	NORIEGA ROSA	297 CALDERA ST	PERRIS CA	92570	63.96	6.40	12.66
91285615009	260101006	684277	MERRILL, GERALD	23956	BLUE RIDGE PL	92557-2941	MERRILL GERALD D	5586 GALLASSO AVE	FONTANA	92336	228.96	22.896	297.18
86811965007	260101013	684277	WEIGER, GEORGE	24020	BLUE RIDGE PL	92557-2943	WHITE CHARLES	13582 BLUE SPRUCE CT	MORENO	92553	255.40	25.54	331.50
91013065000	479482031	684277	HIGER, GEORGE	13582	BLUE SPRUCE CT	92553-4929	GEIGER GEORGE A	13582 BLUE SPRUCE CT	MORENO	92553	255.29	25.53	331.36
96805945006	479482038	684277	RAMIREZ, YOLANDA	13611	BLUE SPRUCE CT	92553-4377	WALDEZ YOLANDA M	13611 BLUE SPRUCE CT	MORENO	92553	130.30	13.03	25.80
93381075006	479482028	684277	RODRIGUEZ, MARTHA	13612	BLUE SPRUCE CT	92553-4377	PASQUARIELLO MARIO	1624 S PALM AVE	ALHAMBRA	91803	255.40	25.54	331.50
94564485004	479482040	684277	RAMIREZ, MARIBEL (RENT)	13651	BLUE SPRUCE CT	92553-4377	SANDOVAL ALBERTO M	530 HIGHLANDER AVE	LA HABRA	90651	205.40	20.54	40.67
31076755005	479475016	684277	ROSS, BETTINA (RENT)	13641	BLUE SPRUCE CT	92553-4377	TOM RONALD J	2201 HARRIMAN LN	REDONDO	90278	155.40	15.54	30.77
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13651	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	441 W FOOTHILL BLV	ARCADIA	91006	255.40	25.54	331.50
9111773001	479475014	684277	WILLIAMS, SONYA (RENT)	13661	BLUE SPRUCE CT	92553-4377	KYAW THIN	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA	13661	BLUE SPRUCE CT	92553-4377	VETROME VICTOR VERNON	13661 BLUE SPRUCE CT	MORENO	92553	259.11	25.91	336.32
31416755003	479475015	684277	RODRIGUEZ, MARTHA										

31137935006	479401023	684277	COASTLINE PROPERTY MANAGEM	12545	BLUNTLEAF CT	92553-4757	PEREZ MARIA	12545 BLUNTLEAF CT	92553	255.29	25.53	50.55	331.36
89247463004	479401024	684277	CRUZ, FRANCISCO (OWNR)	12561	BLUNTLEAF CT	92553-4757	CRUZ FRANCISCO J	12561 BLUNTLEAF CT	92553	155.40	15.54	30.77	201.70
69526035007	479401014	684277	LOMELLI, MARIA (OWNR)	12580	BLUNTLEAF CT	92553-4757	LOPEZ MARIA T	12580 BLUNTLEAF CT	92553	255.40	25.54	50.57	331.50
61207825005	479401029	684277	STREETS, RODNEY (OWNER)	12635	BLUNTLEAF CT	92553-4751	STREETS RODNEY	12635 BLUNTLEAF CT	92553	332.64	33.26	65.86	431.76
98165150116	479401033	684277	WILLIAMS, LEONARD	22897	BLUSHING BRANCH CT	92553-4751	WILLIAMS LEONARD LEON	12695 BLUNTLEAF CT	92553	255.29	25.53	50.55	331.36
58768835006	479401004	684277	BURGESS, ROLAND K (OWNR)	14451	BOBOLINK LN	92557-1846	FEDERAL NATL MORTGAGE ASSN	14523 SW MILLIKAN WAY 200	92557	289.81	28.98	57.38	375.16
88612935002	264121047	684277	LETE, MELISSA (OWNR)	11527	BOBOLINK LN	92557-5441	LEPE MIGUEL	14523 SW MILLIKAN WAY 200	92557	166.37	16.64	32.94	216.94
31405285000	264121043	684277	MENJAVAR, RICK	11587	BOBOLINK LN	92557-5423	MENJAVAR RICARDO N	14523 SW MILLIKAN WAY 200	92557	326.45	32.65	64.84	423.72
31630625007	264122013	684277	BALL, MICHELE	11592	BOBOLINK LN	92557-5423	RABB KAREN C	14523 SW MILLIKAN WAY 200	92557	255.29	25.53	50.55	331.36
98215135014	264362021	684277	RABB, K C	11662	BOBOLINK LN	92557-5415	LEE STELLA	14523 SW MILLIKAN WAY 200	92557	28.96	2.896	5.73	33.136
86364213003	264361005	684277	WHITLEY, JAMES (RENT)	11683	BOBOLINK LN	92557-5427	PICKARD ROSALITA M	14523 SW MILLIKAN WAY 200	92557	204.43	20.44	40.48	265.84
31647815001	487380010	684277	PICKARD, CHARISSE (RENT)	11683	BOBOLINK LN	92557-5427	PICKARD ROSALITA M	14523 SW MILLIKAN WAY 200	92557	5.04	5.04	9.98	65.40
93782815001	487380022	684277	HERNANDEZ, TONY	26359	BODEGA CT	92555-2460	ESCORBAR BALMORE	12601 WILLOW TREE AVE	92555	412.36	41.24	81.65	535.24
95709235004	291213015	684277	CATO, KEVIN & SHERRY	26480	BODEGA CT	92555-2461	FRANKLIN CHARLES W	26480 BODEGA CT	92555	326.22	32.62	64.59	431.42
31266195000	486413015	684277	MAY, DIANA	13668	BOEING ST	92553-8426	LOYLA RICHARD A	13668 BOEING ST	92553	255.29	25.53	50.55	331.36
31444675008	291213017	684277	ARDA, VALERIANO	13700	BOEING ST	92553-8423	GARVIDA JESUSA	1816 TALBOTT RD S	92553	155.29	15.53	30.75	201.56
91187125000	291262015	684277	TRIPP, EVELYN	13806	BOEING ST	92553-8517	TRIPP EVELYN	13806 BOEING ST	92553	255.29	25.53	50.55	331.36
97667803002	291261006	684277	LOPEZ, MARIA	13821	BOEING ST	92553-8518	MARTINDALE MICHAEL	13821 BOEING ST	92553	255.29	25.53	50.55	331.36
31106075003	486413024	684277	QUINN, DONALD	26130	BOGOSO LN	92555-2971	QUINN DONALD L	26130 BOGOSO LN	92555	332.64	33.26	68.86	431.76
31213725001	486413021	684277	HEWITT, RASHELL	26131	BOGOSO LN	92555-2971	QUINN DONALD L	26130 BOGOSO LN	92555	285.40	28.54	50.57	331.50
65257025004	486413028	684277	HAWKINS, ALICIA (RENT)	26180	BOGOSO LN	92555-2971	LU LINGUI	P O BOX 2739	92555	255.29	25.53	50.55	331.36
31266195000	486413015	684277	HAWKINS, ALICIA (RENT)	26191	BOGOSO LN	92555-2971	LU LINGUI	P O BOX 2739	92555	255.40	25.54	50.57	331.50
95521935006	486422030	684277	MEJIA, DENNIS	26240	BOGOSO LN	92555-2972	MEJIA ARNOLD E	26240 BOGOSO LN	92555	255.29	25.53	50.55	331.36
88021195001	308281005	684277	VERNON, NICOLE	26505	BONITA HEIGHTS DR	92555-4225	HARRELL NAKITA L	26505 BONITA HEIGHTS DR	92555	465.12	46.51	92.08	608.72
50454565000	308283023	684277	VERNON, NICOLE	26530	BONITA HEIGHTS DR	92555-4224	CARRON RICK G	26530 BONITA HEIGHTS DR	92555	255.40	25.54	50.57	331.50
31280425003	308283021	684277	CARRON, RICK	26590	BONITA HEIGHTS DR	92555-4224	CARRON RICK G	26590 BONITA HEIGHTS DR	92555	255.29	25.53	50.55	331.36
92053155003	308281010	684277	DELGADO, KATHY (OWNR)	26595	BONITA HEIGHTS DR	92555-4225	MARTINGALE INV	26595 BONITA HEIGHTS DR	92555	255.29	25.53	50.55	331.36
68016795009	308281030	684277	GARRIDO, LESLY (RENT)	26595	BONITA HEIGHTS DR	92555-4225	MARTINGALE INV	26595 BONITA HEIGHTS DR	92555	255.40	25.54	50.57	331.50
58118845000	308283013	684277	JONES, DWIGHT E	26620	BONITA HEIGHTS DR	92552-	JONES DWIGHT E	319 MAIN ST	92552	191.77	19.17	37.97	248.90
54897645000	308283022	684277	CAPPUCILLI, ALBA (RENT)	26620	BONITA HEIGHTS DR	92555-4226	CAREY WAYNE S	26620 BONITA HEIGHTS DR	92555	127.77	12.78	25.30	165.84
31299925002	308281022	684277	SAMPSON, JUDITH AND GEORGE	26695	BONITA HEIGHTS DR	92555-4245	SAMPSON GEORGE H	26695 BONITA HEIGHTS DR	92555	230.87	23.087	45.71	299.66
91515333008	308281025	684277	PEREZ, BLANCA (RENT)	26725	BONITA HEIGHTS DR	92555-4236	PEREZ RICARDO	26725 BONITA HEIGHTS DR	92555	255.18	25.518	50.53	331.22
69393105009	308281026	684277	PACE, NYGELLE (RENT)	26735	BONITA HEIGHTS DR	92555-5904	MCCANN CHRISTOPHER STEVEN	15860 BONITA VERDE CT	92555	88.40	8.84	17.50	114.74
67256605008	304190084	684277	DENNIS, CHRISTOPHER (OWNR)	15860	BONITA VERDE CT	92555-5904	MCCANN CHRISTOPHER STEVEN	15860 BONITA VERDE CT	92555	180.40	18.04	35.72	234.14
91592115005	304220067	684277	RAINE, JEFF	15880	BONITA VERDE CT	92555-5905	ESTRADA DANIEL R	15880 BONITA VERDE CT	92555	267.81	26.78	53.03	347.60
31933955007	304220065	684277	FORD, TERRY	15900	BONITA VERDE CT	92555-5908	FORD JAMES LEE	15900 BONITA VERDE CT	92555	255.29	25.53	50.55	331.36
67157425000	304220058	684277	SIMMONS, LINITA AND BARRIN	15909	BONITA VERDE CT	92555-5908	BUTLER BARIN DARCIA	15909 BONITA VERDE CT	92555	255.40	25.54	50.57	331.50
91840035009	304220063	684277	BROWN, TERRANCE	15920	BONITA VERDE CT	92555-5908	NUNO RICARDO	15920 BONITA VERDE CT	92555	255.29	25.53	50.55	331.36
91355242002	473340004	684277	SADLER, DOUG AND DEANNA	11197	BONNIE VIEW AVE	92555-5254	SADLER DOUGLAS L	11197 BONNIE VIEW AVE	92555	332.40	33.24	65.82	431.44
31106185000	473340012	684277	MEDRANO, EMILIO A (RENT)	11248	BONNIE VIEW AVE	92555-5201	MEDRANO AMELIA S	11197 BONNIE VIEW AVE	92555	128.03	12.80	25.35	166.18
97555855005	487294024	684277	NGUYEN, VINH	12894	BORDEAUX CT	92555-2343	MARTINEZ VINH	12894 BORDEAUX CT	92555	188.21	18.82	36.28	237.80
96511335004	482283029	684277	MARTINEZ, FERNANDO AND VIOL	24290	BOSTWICK DR	92553-3513	MARTINEZ FERNANDO C	24290 BOSTWICK DR	92553	91.77	9.18	18.17	119.10
91292283000	482283026	684277	ROJAS, ABRAHAM	24328	BOSTWICK DR	92553-3504	MACIAS JOSE L	24328 BOSTWICK DR	92553	255.18	25.518	50.53	331.22
31386645000	482284016	684277	LUNA, ARTHUR	24355	BOSTWICK DR	92553-3527	LUNA ARTHUR MANUEL	24355 BOSTWICK DR	92553	255.18	25.518	50.53	331.22
31469375009	482284020	684277	GALINDO, CATALINA	24420	BOSTWICK DR	92553-3508	PLAZOLA JESUS	24420 BOSTWICK DR	92553	65.96	6.40	12.66	83.02
64909575008	482284012	684277	JONES, LATASHA (RENT)	24421	BOSTWICK DR	92553-3508	PLAZOLA JESUS	24421 BOSTWICK DR	92553	255.29	25.53	50.55	331.36
67375575008	482284010	684277	VALDEZ, GABRIELA	24499	BOSTWICK DR	92553-3508	WEBB GEORGE	24421 BOSTWICK DR	92553	295.08	29.51	58.43	383.00
31250265009	482284001	684277	MINIS, DENNIS L SR (OWNR)	23710	BOUQUET CANYON PL	92553-2950	KENNEYBREW KIMBERLY M	23710 BOUQUET CANYON PL	92553	101.40	10.14	20.08	131.6
31410555008	260211020	684277	MINIS, DENNIS L SR (OWNR)	23710	BOUQUET CANYON PL	92553-2950	KENNEYBREW KIMBERLY M	23710 BOUQUET CANYON PL	92553	55.40	5.54	10.97	71.9
59038625000	260212016	684277	WASHINGTON, VERONICA D	23710	BOUQUET CANYON PL	92553-2970	WASHINGTON CHARLES EARL	23710 BOUQUET CANYON PL	92557	246.84	24.68	48.87	320.38
31545265002	260212006	684277	VANNON, DWAYNE (OWNR)	23723	BOUQUET CANYON PL	92553-2952	WILSON ROSE R	23723 BOUQUET CANYON PL	92557	255.29	25.53	50.55	331.36
81297965006	260212022	684277	PAGE, CYNTHIA (RENT)	23758	BOUQUET CANYON PL	92557-2950	WQ INV CORP	23723 BOUQUET CANYON PL	92557	255.40	25.54	50.57	331.50
75988725005	260211045	684277	MENDEZ, CESAR (RENT)	23771	BOUQUET CANYON PL	92557-2952	MINN DENNIS L	23771 BOUQUET CANYON PL	92557	101.40	10.14	20.08	131.6
31281985008	260211045	684277	KENNEYBREW, KIMBERLY	23771	BOUQUET CANYON PL	92557-2952	MINN DENNIS L	23771 BOUQUET CANYON PL	92557	55.40	5.54	10.97	71.9
94668925008	260211043	684277	MILLER, SHEILA	23785	BOUQUET CANYON PL	92557-2952	MILLER ROBERT A	23785 BOUQUET CANYON PL	92557	332.64	33.26	65.86	431.76
49897825000	260211025	684277	WILSON, ROSE	23791	BOUQUET CANYON PL	92557-2952	MILLER ROBERT A	23791 BOUQUET CANYON PL	92557	255.29	25.53	50.55	331.36
96295225005	260211025	684277	FLORES, JESUS	23862	BOUQUET CANYON PL	92557-2956	FLORES JESUS	23862 BOUQUET CANYON PL	92557	61.29	6.13	12.14	79.54
31414155004	260211026	684277	MARTINEZ, JOSE	23865	BOUQUET CANYON PL	92557-2956	MARTINEZ MARIA ELENA	23865 BOUQUET CANYON PL	92557	255.29	25.53	50.55	331.36
50348165008	482399001	684277	MACIAS, ELIZABETH	24854	BOWER ST	92553-5317	CENICEROS FRANK E	24854 BOWER ST	92553	409.51	40.95	81.08	531.36
904314435006	482394001	684277	CENICEROS, FRANK (OWNER)	24854	BOWER ST	92553-5317	CENICEROS FRANK E	24854 BOWER ST	92553	255.29	25.53	50.55	331.36
97465825002	482398004	684277	RAMIREZ, LEONARD	24900	BOWER ST	92553-5318	GUADARRAMA GLORIA	24900 BOWER ST	92553	255.29	25.53	50.55	331.36
94262055002	482393005	684277	HARO, HERICA AND NICHOLAS	24910	BOWER ST	92553-5318	GUADARRAMA GLORIA	24910 BOWER ST	92553	325.22	32.52	64.99	422.12
50348545009	482394005	684277	TORRES, MANUEL (OWNR)	24913	BOWER ST	92553-5318	REVIEW LTD ENTERPRISE	5036 E Sycamore	92553	255.40	25.54	50.57	331.50
88741873001	482394007	684277	CHAVEZ, NALLELY (OWNR)	24941	BOWER ST	92553-5305	CHAVEZ NALLELY	24941 BOWER ST	92553	255.40	25.54	50.57	331.50

9578575004	487410018	684277	GARCIA, ALEJANDRO	13416	BRAD ST	92555-2805	GARCIA ALEJANDRO	13416 BRAD ST	MORENO	92555	255.29	25.53	50.55	331.36
31656825000	482395014	684277	MORAN, JOSE	24908	BRANCH ST	92553-5310	MORAN JOSE	24908 BRANCH ST	MORENO	92553	284.20	28.42	56.27	368.88
31408985003	4792651020	684277	MARTINEZ, JONATHAN (RENT)	25163	BRANDING IRON WAY	92553-4104	RIVAS NICOLAS	19510 VAN BUREN NO F3	RIVERSIDE	92508	255.40	25.54	50.57	331.50
95820143008	4792651017	684277	MORAN, ENYDIA	25207	BRANDING IRON WAY	92553-2316	MORAN ENYDIA M	25207 BRANDING IRON WAY	MORENO	92553	255.40	25.54	50.57	331.50
92268945005	479261014	684277	PRICE, TRACY (RENT)	25248	BRANDING IRON WAY	92553-2316	LOPEZ RAYMOND	25248 BRANDING IRON WAY	MORENO	92553	332.40	33.24	65.82	431.44
92487585006	482442007	684277	PENA, MARIA (OWNR)	14088	BRANDT DR	92553-6701	PENA MARIA ISABEL	14088 BRANDT DR	MORENO	92553	255.40	25.54	50.57	331.50
9767233002	482443007	684277	VILLASENOR, EDUARDO (RENT)	14157	BRANDT DR	92553-6705	ZHANG WEI SI	14157 2ND ST	DUARTE C	91010	464.38	46.44	91.95	602.76
89799125001	482442014	684277	SOTO, MARIA	14184	BRANDT DR	92553-6706	SOTO JIMMY CHAVEZ	14184 BRANDT DR	MORENO	92557	332.40	33.24	65.82	431.44
31655365008	482443008	684277	BLACK, YURINE	14185	BRANDT DR	92553-6705	WHITE JOE HOLLIS	10311 STAR SHINE DR	MORENO	92557	187.92	18.792	37.21	243.92
83543375001	482442015	684277	PALMAS, CYNTHIA (RENT)	14198	BRANDT DR	92553-6706	PADILLA OSCAR	14198 BRANDT DR	MORENO	92553	268.06	26.81	53.08	347.94
87155029009	482442016	684277	ZURITA, SUSAN (RENT)	14222	BRANDT DR	92553-6705	HAWKINS TIMOTHY	14212 BRANDT DR	MORENO	92553	326.47	32.63	64.60	423.48
96418035003	486416004	684277	STEWART, CAROLYN (OWNR)	15480	BRASA LN	92555-2923	STEWART CAROLYN	15480 BRASA LN	MORENO	92555	255.18	25.518	50.53	331.22
59009095005	486431001	684277	GUTIERREZ, MARIA	15485	BRASA LN	92555-2923	GUTIERREZ MARIA V	15485 BRASA LN	MORENO	92555	255.29	25.59	50.55	331.36
31785955005	316061012	684277	GARCIA, JOEL (RENT)	16221	BREEZEWOOD CT	92551-7231	LEE LINDA	810 S MINNIE ST NO 14	SANTA ANA	92701	142.94	14.294	28.30	185.52
31694807005	316081004	684277	VASQUEZ, LECCADIO & CELVA	16282	BREEZEWOOD CT	92551-7231	LOPEZ LECCADIO VASQUEZ	16282 BREEZEWOOD ST	MORENO	92551	30.86	3.09	6.11	40.04
89109133006	316081008	684277	TLVER, PATRICE	16328	BREEZEWOOD CT	92551-7282	BENOTTI OSWALD ST	16328 BREEZEWOOD ST	MORENO	92551	255.40	25.54	50.57	331.30
92778955003	316082020	684277	RODRIGUEZ, KIMMY (OWNR)	16293	BREEZEWOOD ST	92551-7231	RODRIGUEZ PHILLIP A	16293 BREEZEWOOD ST	MORENO	92551	55.96	5.60	11.08	72.62
31079605001	316081007	684277	RUDOLPH, ANTHONY (RENT)	16316	BREEZEWOOD ST	92551-7232	ANAYA ARTURO	16316 BREEZEWOOD ST	MORENO	92551	255.40	25.54	50.57	331.50
31446455002	316081009	684277	RODRIGUEZ, NOE	16340	BREEZEWOOD ST	92551-7282	RODRIGUEZ NOE	16340 BREEZEWOOD ST	MORENO	92551	155.18	15.518	30.73	201.42
96104625005	260163015	684277	WILSON, LILLIE (RENT)	23584	BREEZEWOOD CT	92557-3927	PIERCE VIRLEY	23584 BREEZY MEADOW CT	MORENO	92557	132.40	13.24	26.22	171.84
96223535004	260151014	684277	MARQUEZ, SARAH (RENT)	23699	BREEZY MEADOW DR	92557-3909	SCHUMM SCOTT A	10129 ESCORIAL CT	MORENO	92557	176.87	17.687	35.02	229.56
89977515007	260181017	684277	WEBSTER, DERRICK	10700	BREEZY MEADOW DR	92557-3820	WEBSTER DERRICK	10669 BREEZY MEADOW DR	MORENO	92557	271.53	27.15	53.76	352.44
31331425004	260181021	684277	WFEKA, FRIDA (OWNR)	10709	BREEZY MEADOW DR	92557-3816	WERNANDEZ ABEL	10700 BREEZY MEADOW DR	MORENO	92557	255.29	25.53	50.55	331.36
31143905002	260181023	684277	TRAN, JENNIFER	10717	BREEZY MEADOW DR	92557-3816	TRAN JENNIFER T	10709 BREEZY MEADOW DR	MORENO	92557	191.77	19.18	37.97	248.90
9238275002	260161018	684277	RAMIREZ, VICTOR	10845	BREEZY MEADOW DR	92557-3985	RAMIREZ VICTOR	10717 BREEZY MEADOW DR	MORENO	92557	183.21	18.32	36.28	237.80
90679743002	260161017	684277	SAULET, AZIZ (OWNR)	10878	BREEZY MEADOW DR	92557-3985	MENENDEZ JOSE J	10845 BREEZY MEADOW DR	MORENO	92557	63.29	6.33	12.53	82.14
75324525005	260163007	684277	OWENS, MALCOLM	10922	BREEZY MEADOW DR	92557-3986	RODRIGUEZ HECTOR ANTONY	10878 BREEZY MEADOW DR	MORENO	92557	255.40	25.54	50.57	331.50
94489793003	260161011	684277	SINGH, ALLEN	10929	BREEZY MEADOW DR	92557-3930	SINGH ALLEN R	10878 BREEZY MEADOW DR	MORENO	92557	310.83	31.083	61.54	409.44
60623505002	264163004	684277	GARCIA, REINA (RENT)	23313	BREEZY WAY	92557-6126	GONZALEZ HECTOR	410 N MAIN ST	MORENO	92880	104.59	10.46	20.71	135.74
31346155008	264162025	684277	CHISHOLM, KEITH (OWNR)	23324	BREEZY WAY	92557-6125	CHISHOLM KEITH	13105 LARKHAVEN DR	MORENO	92553	255.29	25.53	50.55	331.36
70566615004	264162024	684277	YUMO, MARGIE	23340	BREEZY WAY	92557-6125	PALOMAREZ ROBERT	27737 VA DE LA REAL	MORENO	92555	285.40	28.54	50.57	331.50
31506275002	264163008	684277	OWENS, AMESHA MONIQUE (RENT)	23345	BREEZY WAY	92557-6126	WADE BRITANNY S	24766 THORNBERRY CIR	MORENO	92557	191.33	19.13	37.88	248.34
31376015005	482252023	684277	OWENS, SHANTE (RENT)	34866	BRENTSTONE ST	92553-3906	MARTINEZ MARIA L	23345 BREEZY WAY	MORENO	92557	227.03	22.70	44.95	294.66
31346155008	2915121003	684277	DIRKE, DIANA (RENT)	13105	BRENTWOOD LN	92553-7890	VILLANUEVA JOSEFINA	14836 BRENTSTONE ST	MORENO	92553	332.16	33.216	65.77	431.14
92778505006	2915121003	684277	CORTEZ, IGNACIO (RENT)	13174	BRENTWOOD LN	92553-7891	FLORES EDUARDO	3948 PECK RD	MORENO	91732	185.92	18.592	36.81	241.32
97979675001	2915121009	684277	BURROLO, RAYMOND (OWNR)	13186	BRENTWOOD LN	92553-7891	BURROLO RAYMOND	13114 BRENTWOOD LN	MORENO	92553	255.40	25.54	50.57	331.50
9422345003	291521010	684277	KHUC, TAN (OWNR)	13198	BRENTWOOD LN	92553-7891	KHUCTAN	13174 BRENTWOOD LN	MORENO	92553	191.77	19.18	37.97	248.90
67929155005	487042009	684277	FISHER, RENA	12882	BREWSTER DR	92553-3818	FISHER MARTELL T	13198 BRENTWOOD LN	MORENO	92553	183.90	18.39	36.41	238.70
91613783006	487042016	684277	THOMAS, WILLIAM (RENT)	12348	BREWSTER DR	92553-3820	RAMISCAL ADRIANO ALLEN	12882 BREWSTER DR	MORENO	92555	32.64	3.264	6.566	42.176
31373015002	487052005	684277	LOVE, TERI (RENT)	12404	BREWSTER DR	92553-3821	SADIK MIKE	902 MIKE ASHTON RD	MORENO	92555	63.96	6.40	12.66	83.02
87358205006	482662044	684277	NORWOOD, ANNIE (RENT)	14769	BRANA ST	92553-7695	DEL TORO JAVIER	12404 BREWSTER DR	MORENO	92555	255.40	25.54	50.57	331.50
10112E411	482662040	684277	GROSS, CARLA	14778	BRANA ST	92553-7694	ROBERTS CONSTANCE	241 E FRANKLIN AVE	POMONA C	91766	286.68	28.67	48.86	307.20
31808805003	482661005	684277	GOMSI, NOELLE (RENT)	14803	BRANA ST	92553-7633	KNIGHT IDELLA	14778 BRANA ST	MORENO	92553	255.29	25.53	50.55	331.36
97878255008	482663012	684277	KNIGHT, IDELLA	14823	BRANA ST	92553-7633	KNIGHT IDELLA	PO BOX 72	MORENO	92385	255.29	25.53	50.55	331.36
58869035006	264133035	684277	MACHO, CONSTANCE	14823	BRANA ST	92553-7633	MORRIS BRUCE	15740 LASSELLE ST APT O	MORENO	92551	255.40	25.54	50.57	331.50
97704515001	482663014	684277	IBARRA, MANUEL AND CLAUDIA (RENT)	14823	BRANA ST	92553-7633	IBARRA MANUEL AND CLAUDIA (RENT)	14822 BRANA ST	MORENO	92553	332.40	33.24	65.82	431.44
93862135004	482663014	684277	PORRIS, WALTER	14876	BRANA ST	92553-7696	PORRIS WALTER LEE	16125 TULLOCK ST	MORENO	92553	91.66	9.17	18.15	118.95
5770655005	482663013	684277	CRUZ, MARTHA	14879	BRANA ST	92553-7693	CRUZ FLORENTINO	14876 BRANA ST	MORENO	92553	105.18	10.518	20.83	136.52
57878255008	482663012	684277	KNIGHT, IDELLA	14887	BRANA ST	92553-7633	KNIGHT IDELLA	14887 BRANA ST	MORENO	92553	255.29	25.53	50.55	331.36
31598955006	482674019	684277	FIGUEROA, JOLLY (RENT)	14925	BRANA ST	92553-7632	MORRIS BRUCE	15740 LASSELLE ST APT O	MORENO	92551	255.40	25.54	50.57	331.50
64380925006	482674016	684277	CASTRO, CARLOS	14967	BRANA ST	92553-7632	CASTRO CARLOS PEREZ	14967 BRANA ST	MORENO	92553	255.40	25.54	50.57	331.50
52288715009	264133037	684277	PACHECO, MARIA ISABEL	11769	BRAR KNOLL PL	92557-6239	PACHECO MARIA ISABEL	11769 BRAR KNOLL PL	MORENO	92557	255.29	25.53	50.55	331.36
58869035006	264133035	684277	MACHO, CONSTANCE	11769	BRAR KNOLL PL	92557-6239	MCHORTER GREGORY R	PO BOX 641	MORENO	92556	255.29	25.53	50.55	331.36
51422055003	264133037	684277	STEPHENS, WILBUR (RENT)	11809	BRAR KNOLL PL	92557-6230	REIS SEAN	29 MOUNTAIN LAUREL	TRABUCO	92679	159.35	15.94	31.55	206.82
97913875005	264133028	684277	WESTON, YOLANDA (RENT)	11814	BRAR KNOLL PL	92557-6229	REIS SEAN P	29 MOUNTAIN LAUREL	TRABUCO	92679	48.64	4.864	9.63	65.12
55072985008	264133028	684277	ROBERTS, ALYSSON (RENT)	11841	BRAR KNOLL PL	92557-6229	WANG PAU	5570 ROBINHOOD AVE	TEMPLE C	91780	162.23	16.223	32.12	210.56
31474715001	264131006	684277	GLOUER, PEGGIE (RENT)	11848	BRAR KNOLL PL	92557-6229	JU INW	5112 LIPUZZAN PL	RANCHO C	91737	255.40	25.54	50.57	348.76
86114543003	264133027	684277	ROSALES JR, JOSE M	11849	BRAR KNOLL PL	92557-6231	ROSALES JOSE M	11849 BRAR KNOLL PL	MORENO	92557	191.66	19.17	37.95	248.76
75868065009	264131007	684277	TAYLOR, JEREMY	11854	BRAR KNOLL PL	92557-6229	TAYLOR JEREMY	11854 BRAR KNOLL PL	MORENO	92557	128.14	12.81	25.37	166.32
90150953004	264133024	684277	GUZMAN, EILEEN (RENT)	11873	BRAR KNOLL PL	92557-6231	TAMAYO RICHARD C	11873 BRAR KNOLL PL	MORENO	92557	255.40	25.54	50.57	331.50

93287785007	264110103	684277	STARKEY, BREANNA (OWNR)	11900 BRIAR KNOLL PL	92557-6241	STARK MATTHEW A	11900 BRIAR KNOLL PL	MORENO	92557	255.40	25.54	50.57	331.50
81681273004	264110104	684277	VARLA, DIANNA	11908 BRIAR KNOLL PL	92557-6241	VARELA INEZ F	11908 BRIAR KNOLL PL	MORENO	92557	255.29	25.53	50.55	331.36
9397755004	487041017	684277	CHEWNING, ROBIN	26020 BRIDGER ST	92555-1815	PERDES ALBERTO	26020 BRIDGER ST	MORENO	92555	255.40	25.54	50.57	331.50
87110555007	487041032	684277	CHEWNING, ROBERT	26031 BRIDGER ST	92555-1816	CHERRY ROBERT E	26031 BRIDGER ST	MORENO	92555	255.29	25.53	50.55	331.36
1.011394E+11	479269005	684277	GARCIA, ARIANA (OWNR)	25153 BRIDLE TRAIL RD	92553-4174	GIRON JORGE A	25153 BRIDLE TRAIL RD	MORENO	92553	255.29	25.53	50.55	331.36
5864075002	475131001	684277	DELAWYER, PATTY	11381 BRIGHT STAR TR	92557-5617	DELAWYER KEVIN	11381 BRIGHT STAR TR	MORENO	92557	332.40	33.24	65.82	431.44
92505165003	475131004	684277	BRADLEY, ANITA	11417 BRIGHT STAR TR	92557-5617	BRADLEY ANITA	11417 BRIGHT STAR TR	MORENO	92557	35.29	5.53	10.95	71.76
69544950002	475131005	684277	NUMEZ, GLORIA	11433 BRIGHT STAR TR	92557-5617	CHAVEZ GUADALUPE	11433 BRIGHT STAR TR	MORENO	92557	255.40	25.54	50.57	331.50
67003645000	475131006	684277	SANCHEZ, HERMAN	11445 BRIGHT STAR TR	92557-5617	SANCHEZ HERMENGILDO	11445 BRIGHT STAR TR	MORENO	92557	255.29	25.53	50.55	331.36
68593135005	263210006	684277	GOTTSCHALK FAMILY TRUST	21824 BRILL RD	92553-8119	GOTTSCHALK BRIAN	21824 BRILL RD	MORENO	92553	332.40	33.24	65.82	431.44
48525325009	263210034	684277	DAIZ, JORGE	21825 BRILL RD	92553-8120	DAIZ REYNALDO	21825 BRILL RD	MORENO	92553	255.18	25.518	50.53	331.22
69208605001	263210035	684277	GOTTSCHALK, ETHAN AND SYLVIA	21835 BRILL RD	92553-8120	COBO ANA	21835 BRILL RD	MORENO	92553	332.40	33.24	65.82	431.44
84858465003	263210036	684277	SCHILLING, CHERI	21859 BRILL RD	92553-8132	WAMZ LAUREN	21859 BRILL RD	MORENO	92553	332.40	33.24	65.82	431.44
94739685007	487500021	684277	FUDGE, PEARLE (RENT) APTS	13625 BRISBANE CT	92555-2552	LURZER KATHERINE	13625 BRISBANE CT	MORENO	92555	255.40	25.54	50.57	1092.52
93735757009	487500024	684277	KIRKLAND, CRAIG AND MICHELLE	13661 BRISBANE CT	92555-2552	KIRKLAND CRAIG	13661 BRISBANE CT	MORENO	92555	101.29	10.13	20.06	331.46
95794875001	487500015	684277	BARGER, JOHN (OWNR)	13662 BRISBANE CT	92555-2552	HANSON RACQUEL	13662 BRISBANE CT	MORENO	92555	255.40	25.54	50.57	331.50
31113125009	4746642004	684277	SILBERA, LEONOR (OWNR)	25237 BRISTOL AVE	92557-2933	SAMANIEGO JOAQUIN	25237 BRISTOL AVE	MORENO	92557	255.29	25.53	50.55	331.36
71678955001	291562027	684277	VIALPANDO, PHIL	12840 BRITANNIA CT	92557-2933	VAN LUCY	12840 BRITANNIA CT	MORENO	92557	255.40	25.54	50.57	331.50
311537495001	260072002	684277	RIDER, TREMAINE (RENT)	23944 BRITTLEBUSH CIR	92557-6833	EVANS TYMON	23944 BRITTLEBUSH CIR	MORENO	92557	252.97	25.30	50.09	328.34
86861745007	291501008	684277	EVANS, TYMON	12042 BRIXTON CT	92557-6833	URMENEZA CARLOS A	12042 BRIXTON CT	MORENO	92557	332.40	33.24	65.82	431.44
31599505002	291503035	684277	URMENEZA, CARLOS	12056 BRIXTON CT	92557-6833	URMENEZA CARLOS A	12056 BRIXTON CT	MORENO	92557	250.67	25.07	49.63	325.36
89789995007	291503031	684277	NAVARRO, NATHAN (RENT)	12198 BRIXTON CT	92557-6844	GREENE CRAIG	12198 BRIXTON CT	MORENO	92557	332.64	33.26	65.86	431.76
97878995003	479402034	684277	COLEMAN, STEPHANIE	12250 BRIXTON CT	92557-6844	SAIZ DAVID F	4620 N CONEY AVE	MORENO	92557	304.87	30.49	60.36	395.72
51649495009	479402033	684277	BESSENT, PATRICIA	12533 BROADLEAF LN	92553-4771	BESSENT RUSSELL I	12533 BROADLEAF LN	MORENO	92553	41.22	4.12	8.16	58.50
31307305009	479402030	684277	BOOKER, IRA	12536 BROADLEAF LN	92553-4771	BOOKER IRA	12536 BROADLEAF LN	MORENO	92553	332.40	33.24	65.82	431.44
97875655007	479402030	684277	BOOKER, IRA	12537 BROADLEAF LN	92553-4771	BOOKER IRA	12537 BROADLEAF LN	MORENO	92553	332.40	33.24	65.82	431.44
50349655003	479402024	684277	JONES, GWENDOLYN	12644 BROADLEAF LN	92553-4772	JONES GWENDOLYN	12644 BROADLEAF LN	MORENO	92553	285.18	28.518	58.53	331.22
31388215003	479401010	684277	GOGLIAC, APRIL (OWNR)	12667 BROADLEAF LN	92553-4772	GOGLIAC CHARLES T	12667 BROADLEAF LN	MORENO	92553	255.18	25.518	50.53	331.22
31487005002	479402020	684277	BLANCH, JOHANNE	12692 BROADLEAF LN	92553-4772	NGUYEN FRANCO	12692 BROADLEAF LN	MORENO	92553	285.18	28.518	58.53	331.22
81357725003	482341001	684277	SUKER, DANIEL	24011 BRODIAEA AVE	92553-6708	TODD ROBERT PAUL	24011 BRODIAEA AVE	MORENO	92553	139.36	13.94	27.59	180.88
1.00672E+11	482341004	684277	MONTEROSA, KARLA (RENT)	24063 BRODIAEA AVE	92553-6708	ESCAMILLA ROBERTO MURILLO	24063 BRODIAEA AVE	MORENO	92553	127.26	12.726	25.20	165.18
9709785005	482350003	684277	CEJA, ROLANDO (OWNR)	24480 BRODIAEA AVE	92553-6708	CEJA ROLANDO I	24480 BRODIAEA AVE	MORENO	92553	255.29	25.53	50.55	331.36
91105175009	482500001	684277	ANDRADE, JOHN (RENT)	24494 BRODIAEA AVE	92553-3512	SBR MANAGEMENT	16196 JACOBS CIR	MORENO	92504	63.69	6.363	12.60	82.58
34254725006	482451050	684277	MARSH, DIANNE (OWNR)	24547 BRODIAEA AVE	92553-3512	SBR MANAGEMENT	24547 BRODIAEA AVE	MORENO	92553	255.40	25.54	50.57	331.50
31349335003	482451001	684277	CARMONA, GABRIEL AND HILDA (24631 BRODIAEA AVE	92553-5801	CARMONA GABRIEL	24631 BRODIAEA AVE	MORENO	92553	255.40	25.54	50.57	331.50
68527445009	482451004	684277	FRUO, ROBERT	24767 BRODIAEA AVE	92553-5801	PRADO ROBERT W	24767 BRODIAEA AVE	MORENO	92553	255.18	25.518	50.53	331.22
99882355009	482611004	684277	CAIN, MIJANAE (OWNR)	24769 BRODIAEA AVE	92553-5803	FIGUEROA ALMA R	24769 BRODIAEA AVE	MORENO	92553	255.29	25.53	50.55	331.36
86565865008	482611006	684277	FLORES, VERONICA AND NORMA	24813 BRODIAEA AVE	92553-5857	FLORES VERONICA	24813 BRODIAEA AVE	MORENO	92553	255.29	25.53	50.55	331.36
86494085003	482761010	684277	AVILA, ALBERT	24957 BRODIAEA AVE	92553-5857	KOLL KOMENEG	5632 PAL MAL AVE	MORENO	92553	374.78	37.48	74.21	486.46
97428275000	482614001	684277	REID, ELIZABETH	24999 BRODIAEA AVE	92553-5849	REID ELIZABETH M	24999 BRODIAEA AVE	MORENO	92553	255.29	25.53	50.55	331.36
97144375002	484110011	684277	FRANCO, GEORGE	25013 BRODIAEA AVE	92553-4428	PROMINENT ENTERPRISES INC	P O BOX 10271	MORENO	92552	255.29	25.53	50.55	331.36
94738235004	484113003	684277	CAIN, MIJANAE (RENT)	25217 BRODIAEA AVE	92553-4430	MERAZ DAVID	1500 E TROPICANA STE 132	MORENO	92553	108.01	10.801	21.99	340.18
97047985009	484113001	684277	BAUGH, FRANK (OWNR)	25245 BRODIAEA AVE	92553-4430	NPL HOME	25217 BRODIAEA AVE	MORENO	92553	115.78	11.53	22.83	149.62
60149455008	484101009	684277	THOMPSON, ANTHONY (RENT)	25293 BRODIAEA AVE	92553-4431	MENDEZ JAVIER	13405 INGLEWOOD AVE STE 5	MORENO	92553	120.81	12.08	23.92	156.80
31648555003	484042028	684277	ESQUINEL, NOIRA (RENT)	25293 BRODIAEA AVE	92553-4431	MENDEZ JAVIER	25293 BRODIAEA AVE	MORENO	92553	162.16	16.22	32.11	210.48
80932785003	484042031	684277	BERNEDEZ, JULIA	25328 BRODIAEA AVE	92553-4402	GARCIA JUAN ERNESTO	1225 LEHMAN RD	MORENO	92553	255.29	25.53	50.55	331.36
97504725004	484101005	684277	TORRES, MIRIAM (OWNR)	25383 BRODIAEA AVE	92553-4431	TORRES ALBINO J	25383 BRODIAEA AVE	MORENO	92553	255.40	25.54	50.57	331.50
63815795009	484101004	684277	ROBLEDO, VERONICA	25385 BRODIAEA AVE	92553-4431	ROBLEDO VERONICA ANNETT	25385 BRODIAEA AVE	MORENO	92553	255.29	25.53	50.55	331.36
311246205000	484101002	684277	NEEDERMAN, LORI	25637 BRODIAEA AVE	92553-4949	HEISSER GENE	6601 RAVEN CIR	MORENO	92553	255.29	25.53	50.55	331.36
31131535005	484092018	684277	HEISSER, GENE	25695 BRODIAEA AVE	92553-4949	SOZA DANIEL	11902 HEWES ST	MORENO	92553	255.29	25.53	50.55	331.36
86756855007	484060004	684277	SOZA, DANIEL AND RACHEAL	25720 BRODIAEA AVE	92553-4949	SOZA DANIEL	25720 BRODIAEA AVE	MORENO	92553	215.18	21.518	42.61	279.3
62190785000	484060001	684277	RICHARD, DONNELL	25756 BRODIAEA AVE	92553-4909	RICHARD DONNELL	25756 BRODIAEA AVE	MORENO	92553	332.40	33.24	65.82	431.44
95101765002	484071001	684277	RUSSELL, ANNA (RENT)	25768 BRODIAEA AVE	92553-4909	CORRALES BEATRIZ BELTRAN	25768 BRODIAEA AVE	MORENO	92553	123.31	12.331	24.42	160.04
75848555007	484071002	684277	TREJO, AMALIA	25780 BRODIAEA AVE	92553-4909	TREJO AMALIA	25780 BRODIAEA AVE	MORENO	92553	352.40	35.24	65.82	431.44
66788875008	484082027	684277	PALMER, ELVIE LEE	25805 BRODIAEA AVE	92553-2943	PALMER ELVIE LEE	25805 BRODIAEA AVE	MORENO	92553	332.40	33.24	65.82	431.44
97058815002	484082026	684277	PELL, ALLEN AND DIANE	25817 BRODIAEA AVE	92553-2943	SPELL ALAN	25817 BRODIAEA AVE	MORENO	92553	162.24	16.22	32.12	210.58
74134815005	484072014	684277	OLDS, ANN	25894 BRODIAEA AVE	92553-4940	BILBEISI MOHAMMED	P O BOX 8049	MORENO	92553	191.66	19.17	37.95	248.76
95682225005	484072009	684277	RAMOS, MARCIA	25908 BRODIAEA AVE	92553-2942	TOSTADO GASPARR	25908 BRODIAEA AVE	MORENO	92553	450.93	45.093	89.28	585.30
91616943006	484072006	684277	CHAVEZ, LATISHA (OWNR)	25938 BRODIAEA AVE	92553-4911	CHAVEZ LATISHA	25938 BRODIAEA AVE	MORENO	92553	255.40	25.54	50.57	331.50
95993815002	478322002	684277	BALLARD, STEVE	28291 BRODIAEA AVE	92555-6232	C E M G INC	4002 THE STRAND	MANHATT	90266	49.16	4.92	9.73	63.80
31273755007	478330002	684277	RENDEROS, JOSE (OWNR)	28431 BRODIAEA AVE	92555-6234	RENDEROS ALEJANDRA	28431 BRODIAEA AVE	MORENO	92555	361.60	36.16	71.60	469.34

95057155005	478132017	684277	MAYNE, RICK	28882	BRODIAEA AVE	92555-6903	SECRETARY HOUSING & URBAN DEV OF	400 NATIONAL WAY	SIMI VALLE	98065	228.96	22.896	45.33	297.18
89335633002	478132018	684277	WALTERS, COLTEN (RENT)	28910	BRODIAEA ST	92555-6906	WALTERS CORY	28910 BRODIAEA AVE	MORENO	92559	105.40	10.54	20.87	136.80
87948675005	291595005	684277	FERNANDEZ, NATALIE	22691	BROMPTON ST	92553-1836	FERNANDEZ NATALIE	22691 BROMPTON ST	MORENO	92553	255.29	25.53	50.55	331.36
93171695002	291595002	684277	CURRIE, GORDON	22721	BROMPTON ST	92553-1866	CURRIE GELMA M	22721 BROMPTON ST	MORENO	92553	255.29	25.53	50.55	331.36
95947413002	291595002	684277	OLARU, GENIEVEVE (RENT)	22780	BROMPTON ST	92553-1807	WU MAO LIN	1528 SILMAN ST	HACIENDA	91745	178.66	17.87	35.57	248.90
91087515003	291541036	684277	OMAYR, RAUL	22940	BROMPTON ST	92553-1840	OLAZ RAUL	22940 BROMPTON ST	MORENO	92553	191.77	19.18	37.97	331.50
9430855008	291541037	684277	ROMERO, ARGENTINA	22950	BROMPTON ST	92553-1840	VILLAFUERTE CLAUDIA	22950 BROMPTON ST	MORENO	92553	65.40	6.54	12.95	84.88
31299948004	291541041	684277	HUESO, JOHANN (OWNR)	22971	BROMPTON ST	92553-1804	TREDDIE ALEANDRO	22971 BROMPTON ST	MORENO	92555	105.18	10.518	20.83	166.32
31161655006	308590009	684277	TORRES, EMMA	17233	BRONCO LN	92555-3371	FESSLER BRADLEY GEORGE	17233 BRONCO LN	MORENO	92555	285.40	25.54	50.57	331.50
9835795017	308590010	684277	HORTON, JOMO (RENT)	17233	BRONCO LN	92555-3371	FESSLER BRADLEY GEORGE	17233 BRONCO LN	MORENO	92555	285.40	25.54	50.57	331.50
31442575007	308590011	684277	HOWARD, TRACY (RENT)	17233	BRONCO LN	92555-3371	LARSON SCOTT	P O BOX 2312	RANCHO C	91729	285.40	25.54	50.57	331.50
91433773001	308590013	684277	HOWARD, JULIETTE (RENT)	17233	BRONCO LN	92555-3371	MEDRANO MICHAEL C	17233 BRONCO LN	MORENO	92555	255.40	25.54	50.57	331.50
31508575009	308590021	684277	KUCSAN, MICHAEL	17271	BRONCO LN	92555-3371	DASTRO ROBERT C	5440 TRABUCO RD STE 200	MORENO	92551	255.40	25.54	50.57	331.50
31508575009	308590021	684277	CESENA, DIVINA (RENT)	17271	BRONCO LN	92555-3371	DASTRO ROBERT C	5440 TRABUCO RD STE 200	MORENO	92551	255.40	25.54	50.57	331.50
6525595006	308591008	684277	COVARUBIAS, MARIA (OWNR)	17298	BRONCO LN	92555-3378	ALVARADO SALVADOR	17298 BRONCO LN	MORENO	92555	63.96	6.40	12.66	83.02
31049345009	312301028	684277	MILLER, AROL	25297	BRONSON CT	92551-2412	MILLER AROL G	25297 BRONSON CT	MORENO	92551	255.40	25.54	50.57	331.50
31466025002	312301033	684277	HERNANDEZ, PEDRO	25316	BRONSON CT	92551-2412	HERNANDEZ MARIA D	25316 BRONSON CT	MORENO	92551	255.40	25.54	50.57	331.50
91415285001	313001026	684277	ROGERS, ORELIA	25327	BRONSON CT	92551-2412	ROGERS DANIEL C	25327 BRONSON CT	MORENO	92551	255.29	25.53	50.55	331.36
90756813008	479661019	684277	RHILSON, ERIC (RENT)	25160	BRONZE DR	92557-7444	RAX JONATHAN	25160 BRONZE DR	MORENO	92557	255.29	25.53	50.55	331.36
97812395001	479661021	684277	CHILSON, ERIC (RENT)	25184	BRONZE DR	92557-7444	NGUYEN KAITLYN	25184 BRONZE DR	MORENO	92557	40.76	4.076	8.07	52.9
98021065016	479662009	684277	SWANIKER, GEORGE	25243	BRONZE DR	92557-7443	SWANIKER GEORGE	25243 BRONZE DR	MORENO	92557	255.29	25.53	50.55	331.36
31117150012	479662004	684277	TERRY JR, CECIL	25252	BRONZE DR	92557-7445	TERRY CECIL E	25252 BRONZE DR	MORENO	92557	255.29	25.53	50.55	331.36
5968925008	479662007	684277	PLAYER, TATIANISHA	25267	BRONZE DR	92557-7449	PLAYER TATIANISHA	25267 BRONZE DR	MORENO	92557	255.29	25.53	50.55	331.36
9498925013	479662011	684277	SOPELO, LETICIA	25215	BRONZE DR	92557-7449	PROPERTY OWNER	#REF!	#REF!	#REF!	68.96	6.896	13.65	89.5
95498925013	479662011	684277	SOPELO, LETICIA	25215	BRONZE DR	92557-7449	PROPERTY OWNER	#REF!	#REF!	#REF!	68.96	6.896	13.65	89.5
95498925013	479662011	684277	SOPELO, LETICIA	25215	BRONZE DR	92557-7449	PROPERTY OWNER	#REF!	#REF!	#REF!	68.96	6.896	13.65	89.5
95498925013	479662011	684277	SOPELO, LETICIA	25215	BRONZE DR	92557-7449	PROPERTY OWNER	#REF!	#REF!	#REF!	68.96	6.896	13.65	89.5
95498925013	479662011	684277	SOPELO, LETICIA	25215	BRONZE DR	92557-7449	PROPERTY OWNER	#REF!	#REF!	#REF!	68.96	6.896	13.65	89.5
31222585009	295991002	684277	RENDON, JAIME	23301	BROOKHAVEN DR	92553-5922	RENDON JAIME S	23301 BROOKHAVEN DR	MORENO	92553	255.29	25.53	50.55	331.36
91690050002	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
31369050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW WAY	MORENO	92557	332.40	33.24	65.82	431.44
91690050004	260252008	684277	ELLIOT, ALICIA AND MALCOLM (R)	22937	BROOKHOLLOW WAY	92557-1842	POATE EUGENE	22937 BROOKHOLLOW						

31204245001	482690016	684277	MARTINEZ, CARLOS	14623	CAGNEY CT	92553-9428	MARTINEZ CARLOS	14623 CAGNEY CT	92553	255.29	25.53	50.55	331.36
86157295004	482760004	684277	HART, EDWIN (RENT)	14624	CAGNEY CT	92553-9427	MORAN DONIS G	P O BOX 994	92556	91.77	9.177	18.17	119.1
65282735003	482690022	684277	MEDINA, CHRISTINA AND LOHNR	14665	CAGNEY CT	92553-9425	MEDINA CHRISTINA	14665 CAGNEY CT	92553	255.18	25.518	50.53	331.22
31189545003	311212015	684277	DELEON, EMERITA (RENT)	25574	CALABRIA DR	92551-2063	RAMOS FILIBERTO	1870 COOLIDGE ST	92551	255.40	25.54	50.57	331.50
31382295004	311212019	684277	BERNAL, ERNESTO (OWNR)	25627	CALABRIA DR	92551-2065	BERNAL ERNESTO	25627 CALABRIA DR	92551	255.40	25.54	50.57	331.50
87904185001	311213003	684277	LEON, LAURA (OWNR)	25637	CALABRIA DR	92551-2066	LEON LAURA JENNIE	25637 CALABRIA DR	92551	205.40	20.54	40.67	266.60
71549265005	482534009	684277	SALAZAR, YADIRA (RENT)	13845	CALADA DR	92553-3395	LOPEZ VICTOR	13845 CALADA DR	92553	255.40	25.54	50.57	331.50
73148235001	482534008	684277	JONES, SHIRLEY (RENT)	13850	CALADA DR	92553-3395	JIA BING	13850 CALADA DR	92553	255.40	25.54	50.57	331.50
97993905001	482533012	684277	MC COLLUM, JACQUELINE (OWNR)	13859	CALADA DR	92553-3394	GARCIA FRED T	8643 NIGHTSHADE CT	92553	255.40	25.54	50.57	331.50
83362415002	482533013	684277	VALENZUELA, ERNIE	13870	CALADA DR	92553-3394	GARCIA FRED T	13870 CALADA DR	92553	255.40	25.54	50.57	331.50
8934745003	482533014	684277	MABON, CRYSTAL	13881	CALADA DR	92553-3394	GARCIA FRED T	13881 CALADA DR	92553	255.40	25.54	50.57	331.50
79386255005	304190031	684277	ROSA, PAUL AND MARIA	13880	CALADA DR	92553-3395	LAKE PLACE HOMES	13880 CALADA DR	92553	255.40	25.54	50.57	331.50
96987985006	304190004	684277	PRICE, SEAN (RENT)	27693	CALLANDER ST	92551-2047	ARCHER SHAMON M	27693 CALLANDER ST	92551	255.29	25.53	50.55	331.36
9628725007	304190032	684277	TAYLOR, JOSEPH	27705	CALLANDER ST	92555-5901	TAYLOR RACHEL	27705 CALLANDER ST	92555	255.29	25.53	50.55	331.36
74584305001	486461008	684277	HILTON, PRETTI (OWNR)	27705	CALLANDER ST	92555-5901	TAYLOR RACHEL	27705 CALLANDER ST	92555	255.29	25.53	50.55	331.36
315716193002	486461012	684277	ARCHER, SHANON	25710	CALLE AGUA	92551-2047	KIRCHER SHAMON M	25710 CALLE AGUA	92551	255.29	25.53	50.55	331.36
93009085008	486462019	684277	LANGDON, YOLANDA	25731	CALLE AGUA	92551-2006	LANGDON SMITH YOLANDA D	25731 CALLE AGUA	92551	255.29	25.53	50.55	331.36
90405493009	486462015	684277	PRICE, TUNEAN	25711	CALLE AGUA	92553-	RICE TUNEAN EDWARD	25711 CALLE AGUA	92553	255.29	25.53	50.55	331.36
96156125000	486461020	684277	BURNETT, WILLIAM	25800	CALLE AGUA	92551-2009	BURNETT WILLIAM C	25800 CALLE AGUA	92551	255.29	25.53	50.55	331.36
91401875007	486462007	684277	GRAY, COLETTE (RENT)	25821	CALLE AGUA	92551-2010	TRAN VINCENT	25821 CALLE AGUA	92551	255.29	25.53	50.55	331.36
95277545007	486461023	684277	PATIN, CYNTHIA	25850	CALLE AGUA	92551-2009	PATIN CYNTHIA B	25850 CALLE AGUA	92551	255.29	25.53	50.55	331.36
95467705001	486452008	684277	HOPKINS, APRIL	25921	CALLE AGUA	92551-1620	HOPKINS APRIL YAMIKO	25921 CALLE AGUA	92551	255.40	25.54	50.57	331.50
92821145009	486442005	684277	MORENO, MATTHEW	26113	CALLE AGUA	92551-1643	JONES AHSRA D	26113 CALLE AGUA	92551	155.18	15.518	30.73	201.42
94567433008	486471004	684277	WILSON, AHSAN	26120	CALLE AGUA	92551-1644	JONES AHSRA D	26120 CALLE AGUA	92551	155.18	15.518	30.73	201.42
57271145008	486471001	684277	BALDERAS, VANESSA	26150	CALLE AGUA	92551-1644	BALDERAS VANESSA	26150 CALLE AGUA	92551	185.40	18.54	36.71	240.64
97793095001	486462001	684277	BUTCHER, MICHAEL (OWNR)	16265	CALLE AURORA	92551-2052	HILARIO EMMAUEL B	16265 CALLE AURORA	92551	42.52	4.25	8.42	55.18
97931095001	486462005	684277	HARRIS, DANIEL (RENT)	16275	CALLE AURORA	92551-2052	HILARIO EMMAUEL B	16275 CALLE AURORA	92551	42.52	4.25	8.42	55.18
31476475006	486462004	684277	MALECKE, LISA	16305	CALLE AURORA	92551-2054	MALECKE KERRY J	16305 CALLE AURORA	92551	41.77	4.18	8.27	54.20
31556075009	486462001	684277	TARRINGTON, HENRY	16514	CALLE BELDING	92555-4106	LUO KINGTON HENRY	16514 CALLE BELDING	92555	255.29	25.53	50.55	331.36
93831755005	308453008	684277	VILLALOBOS, ROSE	26550	CALLE BELDING	92555-4106	VILLALOBOS ERIC	26550 CALLE BELDING	92555	63.63	6.36	12.60	82.58
62506955001	308453004	684277	ALMANZOR, ROSE	26586	CALLE BELDING	92555-4106	SALAS MARIA E	26586 CALLE BELDING	92555	32.64	3.26	6.56	49.16
81380295007	486413080	684277	VILLANUEVA, FRANCISCO	15347	CALLE CAMELIA	92555-2974	VILLANUEVA FRANCISCO	15347 CALLE CAMELIA	92555	255.29	25.53	50.55	331.36
56020985005	486429015	684277	GILCHRIST, KEITH	15440	CALLE CAMELIA	92555-2975	JUNE GILCHRIST ANKHESEMANUN	15440 CALLE CAMELIA	92555	255.29	25.53	50.55	331.36
31156225005	312350014	684277	ADORADOR, GEMMA (OWNR)	17761	CALLE CARISTRANO	92551-6339	THOMAS SHAYONNE N	17761 CALLE CARISTRANO	92551	255.40	25.54	50.57	331.50
89748933007	312250015	684277	THOMAS, SHAYONNE	17769	CALLE CARISTRANO	92551-6339	THOMAS SHAYONNE N	17769 CALLE CARISTRANO	92551	255.40	25.54	50.57	331.50
91440535007	312350018	684277	BARRON, JAIME	17793	CALLE CARISTRANO	92551-6378	MAZUR MUSHFEQUE	17793 CALLE CARISTRANO	92551	255.29	25.53	50.55	331.36
95577725002	486423017	684277	COUCH, CHRIS	15411	CALLE CASTANO	92555-2963	RUJZ GILBERT	15411 CALLE CASTANO	92555	55.40	5.54	10.97	71.90
7236605002	486423021	684277	RICHARDSON, CHELANA (OWNR)	15420	CALLE CASTANO	92555-2963	RICHARDSON SYDNEY JOCELYN TRUST	15420 CALLE CASTANO	92555	255.29	25.53	50.55	331.36
957444795008	312290031	684277	JACKSON, EBONY	17415	CALLE DE AMIGOS	92551-6302	YANG WILDY C	17415 CALLE DE AMIGOS	92551	197.24	19.72	39.05	256.00
83140195004	312291010	684277	SESSIONS, GINA (RENT)	17416	CALLE DE AMIGOS	92551-6302	YANG WILDY C	17416 CALLE DE AMIGOS	92551	255.18	25.518	50.53	331.22
82882735009	312291007	684277	BLANKENSHIP, KATKEYSHA (RENT)	17440	CALLE DE AMIGOS	92551-6303	JOHNSON SANDRA	17440 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
62273575000	312291005	684277	GOWDY, ALWANDA (RENT)	17456	CALLE DE AMIGOS	92551-6302	LY COLLIN	17456 CALLE DE AMIGOS	92551	191.77	19.18	37.97	248.90
96210675009	312290038	684277	GAUDEITE, SUZETTE (RENT)	17471	CALLE DE AMIGOS	92551-6303	BOLOTIN ELIZABETH	17471 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
93790075005	312291001	684277	ZEWDE, HABTAMU (OWNR)	17488	CALLE DE AMIGOS	92551-6303	ZEWDE HABTAMU A	17488 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
31413845002	312322015	684277	ZENO, ZANAE	17507	CALLE DE AMIGOS	92551-6348	MILES JOE D	17507 CALLE DE AMIGOS	92551	236.12	23.61	46.75	306.48
93477725002	312320003	684277	VARGAS, JERRY (OWNR)	17512	CALLE DE AMIGOS	92551-6349	VARGAS FABIOLA	17512 CALLE DE AMIGOS	92551	255.29	25.53	50.55	331.36
73605625008	312320003	684277	CHASE, KEITH	17522	CALLE DE AMIGOS	92551-6349	CHASE KEITH T	17522 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
76147015006	312322008	684277	ORTIZ, MELISSA	17577	CALLE DE AMIGOS	92551-6348	ZONG HELEN	17577 CALLE DE AMIGOS	92551	255.29	25.53	50.55	331.36
31372415000	312320009	684277	ARIAS, MELISSA	17582	CALLE DE AMIGOS	92551-6349	ARIAS JUAN M	17582 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
95932045002	312320011	684277	SMOOT, WAYNE (RENT)	17592	CALLE DE AMIGOS	92551-6349	ARAIN MURTAZA	17592 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
90262103006	312320011	684277	CARMONA, ANA	17602	CALLE DE AMIGOS	92551-6350	CARMONA LUIS G	17602 CALLE DE AMIGOS	92551	255.40	25.54	50.57	331.50
96566995007	487140015	684277	YAGUIRE, ANDREW (OWNR)	12205	CALLE DE JIMENEZ	92555-2046	MARTINEZ ANDREW J	12205 CALLE DE JIMENEZ	92555	63.96	6.40	12.66	83.02
94885915000	312320004	684277	LACURE, TONYA	25929	CALLE ENSENADA	92551-6344	MARTINEZ RODRIGO P	25929 CALLE ENSENADA	92551	255.18	25.518	50.55	331.22
54212545003	312331008	684277	MARSHALL, DEANDRA (RENT)	25934	CALLE ENSENADA	92551-6344	CHAU JACK CHUNGVEE	1884 S OAKGATE ST	92551	70.11	7.01	13.88	91.00
31593555001	312332002	684277	SEGURA, FRANCISCO	25941	CALLE ENSENADA	92551-6344	SEGURA FRANCISCO	25941 CALLE ENSENADA	92551	255.29	25.53	50.55	331.36
86972229001	312332001	684277	MORALES, MONICA	25941	CALLE ENSENADA	92551-6344	MORALES MONICA	25941 CALLE ENSENADA	92551	255.29	25.53	50.55	331.36
95828445008	486141013	684277	WINSTON, MYOHO	25900	CALLE FAMILIA	92551-7048	MORRIGUEZ MARTHA LETICIA	25900 CALLE FAMILIA	92551	255.18	25.518	50.53	331.22
31133555004	486143006	684277	CORREIA, EMMA (RENT)	25933	CALLE FAMILIA	92551-7048	TORRES TRINIDAD	25933 CALLE FAMILIA	92551	255.40	25.54	50.57	331.50
64877465007	486141010	684277	CURIEL, FELIPE (RENT)	25942	CALLE FAMILIA	92551-7048	CURIEL FELIPE	25942 CALLE FAMILIA	92551	121.77	12.18	24.11	158.04
31402485000	486143005	684277	CURIEL, LEONARDO	25947	CALLE FAMILIA	92551-7049	CURIEL LEONARDO	25947 CALLE FAMILIA	92551	128.03	12.80	25.35	166.18
8668183008	486452019	684277	CALLER, TIM	25880	CALLE FUEGO	92551-1615	CALLER TIMOTHY	25880 CALLE FUEGO	92551	255.29	25.53	50.55	331.36
97307635001	486454005	684277	HURD, L T	25901	CALLE FUEGO	92551-1615	HURD PEARLIE	1424 W 50TH ST	90062	255.40	25.54	50.57	331.50

31589035009	308283006	684277	GOMEZ, STEPHANIE (RENT)	26595	CALLE LINDA	92555-4228	NERI SHIRLEY S	26595 CALLE LINDA	92555	185.98	18.598	36.82	241.4
31589355006	308283007	684277	RAMIREZ, CYNTHIA	26605	CALLE LINDA	92555-4228	RAMIREZ FRANK F	26605 CALLE LINDA	92555	139.86	13.986	27.69	181.52
90237195009	308283008	684277	LEE, AVIA	26615	CALLE LINDA	92555	LEE MADORY ALVIA P	26615 CALLE LINDA	92555	255.40	25.54	50.57	331.50
51350145008	308283005	684277	MCCRAY, JAMIE (RENT)	26680	CALLE LINDA	92555-4229	LU SHUNG TING	26680 CALLE LINDA	92555	161.92	16.192	32.06	210.16
31408315005	308451007	684277	WASHINGTON, MELVIN (RENT)	26575	CALLE LUNA	92555-4111	WASHINGTON MELVIN L	26575 CALLE LUNA	92555	255.29	25.53	50.57	331.50
31440405006	308460001	684277	MCMDORIS, RHEAN (RENT)	26683	CALLE LUNA	92555-4112	LAI KEVIN C	26683 CALLE LUNA	92555	255.40	25.54	50.57	331.50
97182575000	308460006	684277	TAYLOR THOMAS, CRYSTAL	26773	CALLE LUNA	92555-4113	THOMAS CRYSTAL TAYLOR	26773 CALLE LUNA	92555	255.18	25.518	50.57	331.22
94025655007	308460007	684277	AYALA, JOSE (RENT)	26791	CALLE LUNA	92555-4113	ZONG HELEN Q	3078 MCKINNON WAY	92555	60.87	6.09	12.05	79.00
31536435006	308460011	684277	GARCIA, SIMON (OWNR)	26863	CALLE LUNA	92555-4114	GARCIA SIMON	26863 CALLE LUNA	92555	189.01	18.901	37.42	245.32
8477085001	256304001	684277	HAYNE, TERRY AND TERENCE	21500	CALLE MONACO	92557-8538	HARDY WILLIAM B	21500 CALLE MONACO	92557	255.29	25.53	50.55	331.36
82880045008	256305021	684277	WACKLIN, PEDROTTA	21655	CALLE MONACO	92557-8539	MARTIN ROBERT	21655 CALLE MONACO	92557	63.96	6.40	12.66	83.02
87231105001	256509016	684277	MCCKLIN, PEDROTTA	21775	CALLE MONACO	92557-8586	COVARRUBIAS ARTEMIO	21775 CALLE MONACO	92557	174.17	17.42	34.49	226.06
31659425002	256543012	684277	BROWN, KELLI	16749	CALLE PINATA	92551-2112	BROWN CAROLYN D	16749 CALLE PINATA	92551	255.40	25.54	50.57	331.50
31059405006	312232003	684277	MARSHALL, WILLIE J	16759	CALLE PINATA	92551-2112	CHRISTO CHRISTOS	16759 CALLE PINATA ST	92551	255.29	25.53	50.55	331.36
96798155000	312241009	684277	BERMAN, HERIBERTO	16819	CALLE PINATA	92551-2114	BELMAN OSWALDO	16819 CALLE PINATA	92551	255.29	25.53	50.55	331.36
96798155000	312242005	684277	SILVA, DIANE	16860	CALLE PINATA	92551-2115	NERO HARRISON	16860 CALLE PINATA	92551	105.96	10.60	20.98	137.92
31618175006	312241009	684277	VENSON, LOUIS (RENT)	16870	CALLE PINATA	92551-2116	HERNANDEZ BEN	16870 CALLE PINATA	92551	255.40	25.54	50.57	331.50
31283145001	312241010	684277	LOPEZ, RENEE (OWNR)	16880	CALLE PINATA	92551-2115	LOPEZ GRACIE M	16880 CALLE PINATA	92551	255.40	25.54	50.57	331.50
90686045008	2565401008	684277	PESKO JR, DAVID	21643	CALLE PRIMA	92557-8544	PESKO DAVID M	21643 CALLE PRIMA	92557	361.31	36.131	71.54	468.98
97028245004	256506012	684277	BONNER, MICHELLE	21701	CALLE PRIMA	92557-8578	SMITH TREVOR	8277 SUFFIELD ST	92557	255.40	25.54	50.57	331.50
63846985004	486042032	684277	ESCAMILLA, MARTHA (OWNR)	15085	CALLE RENFRO	92551-7005	GRAD DENNIS D	15085 CALLE RENFRO	92551	169.30	16.93	33.52	219.74
90922463009	486052007	684277	URQUIETA, LETICIA	15135	CALLE RENFRO	92551-7018	HERNANDEZ DAMIAN C	15135 CALLE RENFRO	92551	116.05	11.61	22.98	150.62
31605015007	479251015	684277	PEREZ YARI (RENT)	13159	CALLE RENFRO	92551-7018	VAZQUEZ ROMY	15159 CALLE RENFRO	92551	105.01	10.501	20.79	136.3
53324235002	312280013	684277	GARIBAY, ESTHER	17299	CALLE RIO VISTA	92551-6324	GARIBAY ESTHER C	17299 CALLE RIO VISTA	92551	332.40	33.24	65.82	481.44
96867915006	312280016	684277	CANCHOLA, OMAR (OWNR)	17323	CALLE RIO VISTA	92551-6325	CANCHOLA OMAR E	17323 CALLE RIO VISTA	92551	155.40	15.54	30.77	201.70
31422235001	312280021	684277	HEREDIA, YAZMIN (RENT)	17363	CALLE RIO VISTA	92551-6325	DENSON SCYRAPHEMIA	17363 CALLE RIO VISTA	92551	37.28	3.728	7.38	48.38
91908725005	312290007	684277	ALCARAZ, MARGARITA (RENT)	17419	CALLE RIO VISTA	92551-6326	NAVARRO RUBEN	17419 CALLE RIO VISTA	92551	255.40	25.54	50.57	331.50
72579425008	312290011	684277	TUEROS, LADY	17451	CALLE RIO VISTA	92551-6326	MORENO ALBERT L	17451 CALLE RIO VISTA	92551	105.40	10.54	20.87	136.80
96286655009	486427004	684277	VINH, LUC	15980	CALLE ROSA	92555-2959	VINH LUC	16061 WALKER CIR	92683	210.29	21.03	41.64	272.94
902464193000	486442019	684277	SOTO, MARIA	16240	CALLE SERENA	92551-1639	KAHON KARAMJIT	16240 CALLE SERENA	92551	255.29	25.53	50.55	331.36
93805075005	486452005	684277	BARBERA, JORGE	16265	CALLE SERENA	92551-1639	BARBERA JORGE A	16265 CALLE SERENA	92551	255.40	25.54	50.57	331.50
71160105005	486452002	684277	RODRIGUEZ, JOEL	16295	CALLE SERENA	92551-1689	SOTO MARIA A	16295 CALLE SERENA	92551	255.29	25.53	50.55	331.36
31593235009	486453003	684277	RODRIGUEZ, ROBERT	16302	CALLE SERENA	92551-1638	RODRIGUEZ ROBERT	16302 CALLE SERENA	92551	277.78	27.78	55.00	360.54
99457313009	486453005	684277	CHANG, GINGER	16322	CALLE SERENA	92551-1638	CHANG GINGER J	16322 CALLE SERENA	92551	255.40	25.54	50.57	331.50
87161309003	308469004	684277	STEEN, LILLIE	26779	CALLE VELAR	92555-4117	STEEN LILLIE	26779 CALLE VELAR	92555	271.19	27.12	53.70	352.00
31160555009	291493033	684277	ARNOLD, ROBERT (RENT)	12107	CAMBRIDGE CT	92557-6852	PRUDENT OPTION	1138 N BROAD AVE	90744	551.75	55.18	109.25	716.16
31573565001	291493036	684277	GOLDEN, REGINA (OWNR)	12107	CAMBRIDGE CT	92557-6847	GOLDEN REGINA	12107 CAMBRIDGE CT	90220	28.14	2.81	5.7	36.52
31597385008	3121212034	684277	MCGEE, TONI	25570	CAMINO BELLAGIO	92551-2167	CARTWRIGHT TILLMAN JANICE	1307 W SCHOOL ST	92551	255.29	25.53	50.55	331.36
314097975007	312202090	684277	BUTLER, SALLIE	25638	CAMINO BELLAGIO	92551-2163	PHILLIPS MARLYN	25638 CAMINO BELLAGIO	92551	149.31	14.93	29.56	193.80
31377325008	312202028	684277	ESPILTA, SALUSTRO (RENT)	25662	CAMINO BELLAGIO	92551-2143	PISCOPO SANDRA M	25662 CAMINO BELLAGIO	92551	320.48	32.048	64.46	415.98
31540835007	3121910226	684277	JONES, BENNE	25510	CAMINO CASTILLO	92551-2117	JONES BERNIE RUTH	25510 CAMINO CASTILLO	92551	352.29	35.24	65.82	431.44
98984285008	312193007	684277	STONE, SANDRA AND CORY	25608	CAMINO CASTILLO	92551-2122	STONE CORY D	25608 CAMINO CASTILLO	92551	255.29	25.53	50.55	331.36
93279665009	312192009	684277	JONES, MICHELLE (OWNR)	25630	CAMINO CASTILLO	92551-2121	JONES PAMELA J	25630 CAMINO CASTILLO	92551	330.29	33.03	66.06	429.30
31595985006	475220069	684277	SANCHEZ, SARA	11730	CAMINO DE LA VISTA D	92557-6414	SANCHEZ ZENON	11730 CAMINO DE LA VISTADOR	92557	255.29	25.53	50.55	331.36
94108755000	475221001	684277	KNIGHT, ETHEL (RENT)	11743	CAMINO DE LA VISTA D	92557-6415	MILLER WILLIAM JOSEPH	P O BOX 10328	92557	110.36	11.04	21.85	143.24
85548505003	475231035	684277	NGUYEN, ROSEMARY	11803	CAMINO DE LA VISTA D	92557-6415	NGUYEN ROSEMARY	11803 CAMINO DE LA VISTADOR	92557	255.18	25.518	50.53	331.22
9102435008	475300038	684277	GOMEZ, TERESA (OWNR)	11877	CAMINO DE LA VISTA D	92557-6416	GOMEZ TERESA	11877 CAMINO DE LA VISTADOR	92557	185.40	18.54	36.71	240.64
31419455007	475233016	684277	ZUNIGA, IRA (RENT)	24928	CAMINO DE ORO WAY	92557-6407	CORRALES ART	9160 HORNBY AVE	90603	332.64	33.26	65.82	431.76
31300245007	475233016	684277	BARRAGAN, ERNESTO	24945	CAMINO DE ORO WAY	92557-6406	MENDEZ LAURA	24945 CAMINO DE ORO WAY	92557	255.29	25.53	50.55	331.36
94169385000	475233021	684277	MENDEZ, LAURA (OWNR)	24986	CAMINO DE ORO WAY	92551-6352	LLANATA FRANK J	24986 CAMINO DE ORO WAY	92557	255.40	25.54	50.57	331.50
93984285004	312340055	684277	RAMIREZ, ADRIANA	17693	CAMINO DEL REY	92551-6354	VAXTER ROSE L	8255 BARNWOOD LN	92551	368.10	36.81	72.88	477.78
31300245007	475233016	684277	BARRAGAN, ERNESTO	17779	CAMINO DEL REY	92551-6354	VAXTER ROSE L	17779 CAMINO DEL REY	92551	255.40	25.54	50.57	331.50
81569555004	312340070	684277	GIBSON, STACY (RENT)	17811	CAMINO DEL REY	92551-6356	TRUONG KEVIN Q	47 TRAILWOOD	92620	55.40	5.54	10.97	71.90
971894913008	312340071	684277	BECKFORD, JAMIS	17819	CAMINO DEL REY	92551-6356	BECKFORD JAMIS V	17819 CAMINO DEL REY	92551	255.29	25.53	50.55	331.36
86461163007	312340071	684277	GOODEN, DERWIN (OWNR)	17835	CAMINO DEL REY	92551-6356	GOODEN DERWIN	17835 CAMINO DEL REY	92551	59.18	5.92	11.72	76.80
86682825008	312342002	684277	ESCOBAR, YUINY	17843	CAMINO DEL REY	92551-6356	ALEMAN MARVIN O	17843 CAMINO DEL REY	92551	63.96	6.40	12.66	83.02
31124145002	312342009	684277	THOMPSON, RICHARD (OWNR)	17899	CAMINO DEL REY	92551-6356	VALENZUELA SANDRA	17899 CAMINO DEL REY	92551	397.14	39.71	78.63	515.48
31372575006	486151010	684277	ROCHIN, RAMONA AND ARMAND	15473	CAMINO GRANDE	92551-7063	GANDHI BAENDRA N	670 WHITE MOUNTAIN CIR	92553	255.40	25.54	50.57	331.50
97268865006	486151009	684277	BLANK, GRACIA MAE (OWNR)	15485	CAMINO GRANDE	92551-7063	BLANK GRACIA MAE	15485 CAMINO GRANDE	92553	255.40	25.54	50.57	331.50
94395355000	486421014	684277	HENDRICKS, JOYCELAND A	26290	CAMINO LARGO	92555-2979	HENDRICKS JOYCELAND A	26290 CAMINO LARGO	92555	352.40	35.24	65.82	431.44
31422255006	486421016	684277	MURILLO, JOYCELAND A	26310	CAMINO LARGO	92555-2979	MURILLO HOWAR	26310 CAMINO LARGO	92555	139.88	13.99	27.70	181.56
48451055008	486421020	684277	SUMLIN, SHIRLEY	26350	CAMINO LARGO	92555-2978	SUMLIN SHIRLEY A	26350 CAMINO LARGO	92555	332.76	33.28	65.89	431.92

896831650003	3123212016	684277	SMOOT, JOANA	25584 CAMINO MARILENA	92551-2198	CARRANZA JOSE ADALID	25584 CAMINO MARILENA	92551	MORENO	332.40	33.24	65.82	491.44
314328850003	3041900116	684277	VALDEZ, SALVADOR	15835 CAMINO REAL	92555-5927	CREEKSIDE PRODUCTS	25540 LA VINA WAY	91107	PASADENA	255.40	25.54	50.57	331.50
862786730008	3041900116	684277	WILBORN, ANNETTE (OWNR)	15847 CAMINO REAL	92555-5927	WILBORN ANNETTE R	15847 CAMINO REAL ST	92555	MORENO	255.40	25.54	50.57	331.50
920585750005	304220072	684277	VIRAMONTES, GRACIELA (RENT)	15872 CAMINO REAL	92555-5927	STROBON WILLIE J	15872 CAMINO REAL ST	92555	MORENO	80.23	8.023	15.88	104.12
853471050005	304220072	684277	PATTERSON, WILLIE J	15883 CAMINO REAL	92555-5927	PATTERSON WILLIE J	15883 CAMINO REAL ST	92555	MORENO	255.29	25.53	50.55	331.36
889094930000	3123411012	684277	PALFAUX, VERONICA (OWNR)	25920 CAMINO ROSADA	92551-6342	MOSQUERA MARCO	25920 CAMINO ROSADA	92551	MORENO	105.40	10.54	20.87	136.80
931866500003	3123410010	684277	SMITH, JESSIE (OWNR)	17688 CAMINO SAN SIMEON	92551-6342	CUNNINGHAM LEAH MICHELLE	17688 CAMINO SAN SIMEON	92551	MORENO	205.29	20.529	40.65	266.46
665991050001	3123411003	684277	CORTEZ, KEVIN	17724 CAMINO SAN SIMEON	92551-6367	LOPEZ JUAN PEDRO	17724 CAMINO SAN SIMEON	92551	MORENO	360.81	36.08	71.44	468.32
714905450000	3123411003	684277	NGATI, EMMANUEL	17740 CAMINO SAN SIMEON	92551-6369	NGATI EMMANUEL K	17740 CAMINO SAN SIMEON	92551	MORENO	258.92	25.89	51.27	336.06
7495645009	3123411001	684277	MUNNERY, ELLENIA (OWNR)	17740 CAMINO SAN SIMEON	92551-6369	MUNNERY ELLENIA A	17740 CAMINO SAN SIMEON	92551	MORENO	55.40	5.54	10.97	71.90
932078350009	312340011	684277	MURPHY, CHALON	17756 CAMINO SAN SIMEON	92551-6369	DO QUI DINH	17756 CAMINO SAN SIMEON	92551	MORENO	148.06	14.806	29.32	248.30
970595050005	312340018	684277	PAGE, JOSEPH	17797 CAMINO SAN SIMEON	92551-6370	BEREAL CHRISTINE	17797 CAMINO SAN SIMEON	92551	MORENO	255.29	25.53	50.55	331.36
384823550007	312340013	684277	KELLS, SHANICE (RENT)	17802 CAMINO SAN SIMEON	92551-6371	GRAMALKI ROSWUR KHAKZAD	17802 CAMINO SAN SIMEON	92551	MORENO	255.64	25.564	50.62	331.82
748552500006	312340074	684277	HUZZ, KATHRYN	17845 CAMINO SAN SIMEON	92551-6372	NGUYEN DUONG DUC	17845 CAMINO SAN SIMEON	92551	MORENO	321.10	32.11	63.58	416.78
310838950004	312340023	684277	HERNANDEZ, JANET AND JOSE	17853 CAMINO SONRISA	92551-6372	SANCHEZ RAMON	17853 CAMINO SAN SIMEON	92551	MORENO	255.40	25.54	50.57	331.50
584501050007	3123340014	684277	BARGANIER, BEVERLY	17495 CAMINO SONRISA	92551-6338	HERMANDEZ JOSE A	17495 CAMINO SONRISA	92551	MORENO	255.40	25.54	50.57	331.50
89369730008	312334009	684277	WILLIAMS, JESSE	17585 CAMINO SONRISA	92551-6374	BORGAMONT BARRY	17585 CAMINO SONRISA	92551	MORENO	28.40	2.84	5.62	36.86
315921350008	312334007	684277	ROBINSON, ALTHEA	17635 CAMINO SONRISA	92551-6340	WILLIAMS JESSE D	17635 CAMINO SONRISA	92551	MORENO	191.22	19.12	37.86	248.20
914166350006	312334002	684277	BENNETT, SHARON	17705 CAMINO SONRISA	92551-6341	LUNA APELLANO AMBROSIO	17705 CAMINO SONRISA	92551	MORENO	255.40	25.54	50.57	331.50
901209350000	478132034	684277	PULSAKOWSKI, GEORGE	28847 CAMPBELL AVE	92555-7203	LOERA BENJAMIN	28847 CAMPBELL AVE	92555	MORENO	309.51	30.95	61.28	401.74
313983550002	478420007	684277	ELDA, BENJAMIN	29020 CAMPBELL AVE	92555-7203	PULSAKOWSKI GEORGE K	29020 CAMPBELL AVE	92555	MORENO	255.18	25.518	50.53	331.22
975311250003	487441006	684277	PAZ, RICARDO (RENT)	29335 CAMPBELL AVE	92555-7200	HOI YUNG HUI	29335 CAMPBELL AVE	92555	MORENO	255.18	25.518	50.53	331.22
316234250004	487441006	684277	GUTIERREZ, RICARDO	28661 CAMPUS POINT DR	92557-6217	GUTIERREZ RICARDO	28661 CAMPUS POINT DR	92557	MORENO	74.42	7.442	14.74	96.58
599431250003	474513003	684277	EVANS, JAMES SCOTT	23580 CANDLE SHOE CT	92557-4130	WILLIAMS JAMES S	23580 CANDLE SHOE CT	92557	MORENO	255.29	25.53	50.55	331.36
994961130005	474541027	684277	MARIMONTOS, CARMEN (RENT)	24560 CANDLEBUSH CT	92557-4130	SCHOOLSFIRST FEDERAL CREDIT UNION	24560 CANDLE BUSH CT	92557	MORENO	255.29	25.53	50.55	331.36
310749250006	474541011	684277	BURT, JEREMY (RENT)	24749 CANDLENUIT CT	92557-4141	CANDLENUIT TR SETTLLOR & BUSINESS P O BOX 1062	24749 CANDLENUIT CT	92557	TUSTIN CA	218.74	21.87	43.31	283.92
954418950007	474541022	684277	JENKINS, RYAN	24784 CANDLENUIT CT	92557-4141	JENKINS BRENT C	24784 CANDLENUIT CT	92557	SAN GABR	191.66	19.17	37.95	248.76
311756450009	474541020	684277	LUNA, FABIOLA (OWNR)	24808 CANDLENUIT CT	92557-4141	LUNA JOSUE	24808 CANDLENUIT CT	92557	RIVERSIDE	332.40	33.24	65.82	431.44
815766950007	474541018	684277	BROOKS, VANESSA	24824 CANDLENUIT CT	92557-4141	BROOKS VANESSA	24824 CANDLENUIT CT	92557	MORENO	255.40	25.54	50.57	331.50
889297350004	487202021	684277	KANG, YONG	12593 CANDLEWOOD LN	92555-2242	HAN THOMAS C	12593 CANDLEWOOD LN	92555	MORENO	155.29	15.53	30.75	201.56
865992730003	487202021	684277	TOMAS, SANDY (RENT)	12649 CANDLEWOOD LN	92555-2242	MARROQUIN FRANKLIN	12649 CANDLEWOOD LN	92555	MORENO	255.40	25.54	50.57	331.50
969921350005	487203004	684277	HERREBA, ELIAS	12652 CANDLEWOOD LN	92555-2242	HERREBA ELIAS	12652 CANDLEWOOD LN	92555	MORENO	69.96	6.996	13.99	88.02
31103250002	488128004	684277	PAYNE, DEBRA (OWNR)	14656 CANDOR CT	92559-4978	MAGNA DEBRA D	14656 CANDOR CT	92559	MORENO	255.29	25.53	50.55	331.36
94204650005	316130017	684277	HOWARD, SANDRA	16709 CANOE COVE	92551-7404	PATYNA VICTOR MANUEL	16709 CANOE COVE	92551	MORENO	285.96	28.596	57.19	343.24
316932350004	304434016	684277	BLUHR, ANT	29014 CANTABRIA CT	92555-7309	BLUHR EDWARD CURTIS	29014 CANTABRIA CT	92555	MORENO	188.52	18.85	37.83	244.68
982086450118	304433023	684277	STEPHENSON, BRENT (OWNR)	13255 CANTERBURY DOWNS	92555-8400	STEPHENSON BRENT A	13255 CANTERBURY DOWNS WAY	92555	MORENO	255.40	25.54	50.57	331.50
698273975002	478372003	684277	KYLES, LECTA	13278 CANTERBURY DOWNS	92555-8400	KYLES JEROME	13278 CANTERBURY DOWNS WAY	92555	MORENO	255.40	25.54	50.57	331.50
315916750000	478370012	684277	ESPELETA, MARCELINA	13278 CANTERBURY DOWNS	92555-8400	ESPELETA DWIGHT	13278 CANTERBURY DOWNS WAY	92555	MORENO	255.40	25.54	50.57	331.50
311589450001	478370007	684277	ADAMS, TICIA (RENT)	13398 CANTERBURY DOWNS	92555-8402	BOROC VINCENT P	13398 CANTERBURY DOWNS WAY	92555	MORENO	256.59	25.659	50.80	333.04
61369750007	478370007	684277	VELASQUEZ, MARICELA	11654 CANVASBACK CIR	92557-5000	VELAZQUEZ JUAN	2419 S MARGOLD PL	91761	ONTARIO	255.29	25.53	50.55	331.36
9312624050002	264361019	684277	SUAREZ, SIMONA	11668 CANVASBACK CIR	92557-5414	SUAREZ SIMONA	11668 CANVASBACK CIR	92557	MORENO	255.18	25.518	50.53	331.22
713773450005	264361023	684277	GONZALEZ, ANABELLE (OWNR)	11703 CANVASBACK CIR	92557-5414	GONZALEZ IGNACIO	11703 CANVASBACK CIR	92557	MORENO	255.40	25.54	50.57	331.50
866527780003	474622001	684277	KEHNT, DANIELLE	10361 CANYON VISTA RD	92557-3048	CARLYLE KEHNT DANIELLE	10361 CANYON VISTA RD	92557	MORENO	255.40	25.54	50.57	331.50
968806500007	474621010	684277	ZAMBRANO, SUSAN	10280 CANYON VISTA RD	92557-3041	SERRANO CHARLES J	10280 CANYON VISTA RD	92557	MORENO	255.29	25.53	50.55	331.36
807195950004	474611013	684277	ALVIN, THORNTON (RENT)	10430 CANYON VISTA RD	92557-3081	STONE LARRY E	10430 CANYON VISTA RD	92557	MORENO	255.40	25.54	50.57	331.50
311959350006	474611011	684277	KEIZER, DOUGLAS	10650 CANYON VISTA RD	92557-3080	MOTT MICHAEL JOHN	10650 CANYON VISTA RD	92557	MORENO	255.29	25.53	50.55	331.36
3112671850000	474602024	684277	NUGENT, LEFFORD	10570 CANYON VISTA RD	92557-3083	KEIZER DOUGLAS J	10570 CANYON VISTA RD	92557	MORENO	255.29	25.53	50.55	331.36
663740350004	474601003	684277	GALLEGOS, MIKE	10610 CANYON VISTA RD	92557-3081	GALLEGOS MICHAEL PAUL	10610 CANYON VISTA RD	92557	MORENO	255.40	25.54	50.57	331.50
61369750007	474601002	684277	DARDEN, DENISE	10620 CANYON VISTA RD	92557-3083	DARDEN DENISE	694 WARWICK AVE	91360	THOUSAND	255.40	25.54	50.57	331.50
311929850002	474602017	684277	PURTON, CHRISTINE	10711 CANYON VISTA RD	92557-3000	HOUSEHOLDER RONALD E	10711 CANYON VISTA RD	92557	MORENO	255.29	25.53	50.55	331.36
925566850009	474602026	684277	PINTOR, ALICIA	15250 CANYONWOODS CIR	92557-3007	PINTOR EDMUND	15250 CANYONWOODS CIR	92557	MORENO	255.29	25.53	50.55	331.36
917261830002	485151027	684277	RINCON, RAFAEL AND ARACELI	15270 CANYONSTONE DR	92551-7659	RINCON RAFAEL	15270 CANYONSTONE DR	92551	MORENO	93.61	9.361	18.53	121.5
964186850007	485153023	684277	JIMENEZ, JOSE M	15279 CANYONSTONE DR	92551-7659	JIMENEZ JOSE M	15279 CANYONSTONE DR	92551	MORENO	255.29	25.53	50.55	331.36
622841950005	485153023	684277	NICKS, KRISTIN	15290 CANYONSTONE DR	92551-7641	LARA MANUEL OCAMPO	15290 CANYONSTONE DR	92551	MORENO	219.28	21.93	43.42	284.62
931877650003	485151030	684277	JAIMES, MICHAEL T AND VICTORIA	15400 CANYONSTONE DR	92551-7658	JAIMES MICHAEL T	P O BOX 9481	92848	GARDEN G	267.50	26.75	52.97	347.20
920381650005	485162005	684277	NOLEN, OLIVE AND ROYCE (RENT)	15400 CANYONSTONE DR	92551-7658	ARCEO BENJAMIN	15400 CANYONSTONE DR	92551	MORENO	63.63	6.363	12.60	82.58
316239150001	485162007	684277	BENSON, EBONY (RENT)	15416 CANYONSTONE DR	92551-7658	ADONNEL JOHN	15416 CANYONSTONE DR	92551	MORENO	255.40	25.54	50.57	331.50
868474930001	485162008	684277	JENSEN, TITIA M	15422 CANYONSTONE DR	92551-7628	JENSEN TITIA M	15422 CANYONSTONE DR	92551	MORENO	255.40	25.54	50.57	331.50
312927350003	485162010	684277	JOHNSON, WILLIAM	15434 CANYONSTONE DR	92551-7629	HOMESTRONG USA FUND 1	8711 MONROE CT NO A	91730	RANCHO C	161.77	16.18	32.03	209.96
610262785007	485161047	684277	MINNIFIELD, SHONNA (RENT)	15437 CANYONSTONE DR	92551-7638	DUSSEAU GERALD J	2666 RAVEN CIR	92882	CORONA C	151.21	15.12	29.94	186.26

96970285002	485162016	684277	DOAN, QUANG THANH	154822	CANYONSTONE DR	92551-7629	DOAN QUANG THANH	P O BOX 203	WESTMIN	92684	369-20	36.92	73.10	479.22
59848675009	487400035	684277	SHUMAMER, HOWARD	26202	CAPAY BAY CT	92555-2474	SHUMAMER HOWARD D	26202 CAPAY BAY DR	MORENO	92559	63.96	6.40	12.66	83.02
94447585004	487441033	684277	PLIMMER, KUROKU ARIANE	26267	CAPAY BAY CT	92555-2477	PLIMMER KUROKU GREG	26267 CAPAY BAY CT	MORENO	92555	185.40	15.54	30.77	201.70
65467975009	487421019	684277	TRIMBLE, MICHAEL (RENT)	26284	CAPAY BAY CT	92555-2476	KHWAWIA ZIAUDDIN	11006 BRADFORD CIR	CERRITOS	90703	171.36	17.14	33.93	222.42
89908025004	487491029	684277	SMITH, RANIA	26235	CAPAY BAY CT	92555-2440	HIPODZE BHERI IV	600 CENTRAL AVE NO 82	LAKE ELSIN	92530	487.40	48.74	96.51	632.64
65798625001	487421022	684277	ALLISON, SHERRY	26236	CAPAY BAY CT	92555-2439	ALLISON SHERRI LYN	26236 CAPAY BAY CT	MORENO	92559	255.29	25.54	50.55	331.36
86146803000	487431026	684277	REYES, JOEL G AND TERESA	26263	CAPAY BAY CT	92555-6817	ZHU JIANFENG	1034 SUMMITRIDGE DR	DIAMOND	91765	155.40	15.54	30.77	201.70
3129575007	482582032	684277	STEWELL, REGINA	24769	CAPE COD ST	92558-5861	STEWELL REGINA MARIE	24769 CAPE COD ST	MORENO	92558	267.81	26.78	53.03	347.60
86485273003	482582030	684277	REYES, LORENA	24791	CAPE COD ST	92558-5861	REYES PAULLINO	24791 CAPE COD ST	MORENO	92558	255.29	25.53	50.55	331.36
86891043001	482582020	684277	FUTCH, MARCUS (RENT)	24804	CAPE COD ST	92553-5822	MARTINEZ FRANK	24804 CAPE COD ST	MORENO	92553	138.02	13.80	27.83	179.14
81805735001	482582021	684277	RODRIGUEZ, CHRISTINE	24816	CAPE COD ST	92553-5822	RODRIGUEZ RAUL	24816 CAPE COD ST	MORENO	92553	255.40	25.54	50.57	331.50
88485925005	482582028	684277	LENNON, WILLIAM	24819	CAPE COD ST	92553-5822	MONSIVANS ANTONIO	24819 CAPE COD ST	MORENO	92553	475.89	47.59	94.23	617.70
979021995005	482582024	684277	BENEGAS, OSCAR MANUEL	24866	CAPE COD ST	92553-5822	VENEZGAS JUAN M	24866 CAPE COD ST	MORENO	92553	255.29	25.53	50.55	331.36
89115063007	487431057	684277	WINEGAS, JUAN G AND MARY	26295	CAPE MENDOCINO CT	92555-2434	WINEGAS OSCAR	24899 KANSAS ST	SAN DIEGO	92316	255.40	25.54	50.57	331.50
87523095008	487431040	684277	MARTIN, DELORES (OWNR)	26236	CAPE MENDOCINO CT	92555-6815	HUNT TRACY KEVIN	8325 POCOMO CT	CORPUS CH	78414	51.28	5.13	10.15	66.56
58817495005	487431052	684277	TELLEZ, JERRY (RENT)	26263	CAPE MENDOCINO CT	92555-2437	WARDIAN JOHN S	4847 PURDUE AVE	CULVER CI	90230	255.40	25.54	50.57	331.50
95325135000	260291014	684277	JORDAN, MORA	10180	CARIBOU CIR	92557-2870	JORDAN JERRY S	10180 CARIBOU CIR	MORENO	92557	255.29	25.53	50.55	331.36
91180343006	260291017	684277	LINARES, MANUEL	10199	CARIBOU CIR	92557-2870	LINARES MANUEL SALVADOR	10199 CARIBOU CIR	MORENO	92557	255.40	25.54	50.57	331.50
31219485008	482306020	684277	ESPINOZA, MATHIDA	14686	CARLA JEAN DR	92553-2405	SANCHEZ ESMERALDA	14686 CARLA JEAN DR	MORENO	92553	255.40	25.54	50.57	331.50
57902425001	264322028	684277	COTTRILL, CALVIN G AND MARY	14746	CARLA JEAN DR	92553-3515	MARIN RUBEN	14746 CARLA JEAN DR	MORENO	92553	155.29	15.53	30.75	201.56
93494015001	264322033	684277	CERVERA, DELORES	11765	CARLISLE CT	92557-6138	COTTRILL CALVIN GROVER	11765 CARLISLE CT	MORENO	92557	255.29	25.53	50.55	331.36
58851075003	264322022	684277	WILLIAMSON, CHRIS	11805	CARLISLE CT	92557-6137	WILLIAMSON CHRISTOPHER JUSTIN	11805 CARLISLE CT	MORENO	92557	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	255.29	25.53	50.55	331.36
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
96784575004	264322021	684277	BUI, TRUNG	11814	CARLISLE CT	92557-6137	BUI TRUNG MINH	11814 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
67034295008	264322035	684277	TOPETE, EMILIA (OWNR)	11821	CARLISLE CT	92557-6138	TOPETE EMILIA GIL	11821 CARLISLE CT	MORENO	92557	21.40	2.14	4.24	27.76
82128575000	485212040	684277	PRYSOCK, MICHELLE (RENT)	24389	CARMAN LN	92551-6951	BALLANE FERNANDO V	92004 RECHE VISTA DR	MORENO	92557	191.77	19.18	37.97	248.90
91221615007	485212022	684277	SOSA, GRACIE AND OMAR	24410	CARMAN LN	92551-6944	MOSTER OMAR	24410 CARMAN LN	MORENO	92558	255.29	25.53	50.55	331.36
9678457500														

31223835003	486142031	684277	VILLANUEVA, JESSICA (RENT)	25810	CASA ENCANTADOR RD	92551-7039	LITCHFIELD SYLVIA A	28803	158.02	31.29	205.10
91521405001	486151041	684277	WAITES, SHANNON	25843	CASA ENCANTADOR RD	92551-7055	TRAM EDWARD	28803	255.40	50.57	331.50
31202435005	486151047	684277	MANZANERO, GUADALUPE	25891	CASA ENCANTADOR DR	92551-7056	MANZANERO VICTOR	28803	284.20	28.42	368.88
72296275000	486151051	684277	FAPIA, FRANCISCO	25991	CASA ENCANTADOR DR	92551-7056	MAPIA FRANCISCO	28803	255.29	25.53	331.36
31575295003	486145003	684277	MARTON, JEAN (RENT)	26051	CASA ENCANTADOR RD	92555-2912	SANTANIANO RICARDO RAMIREZ	28803	332.64	33.26	431.76
86681393002	486143040	684277	PALASCO, GUADALUPE (RENT)	26181	CASA ENCANTADOR RD	92555-2914	PALASCO RAUL	28803	255.40	25.54	331.50
98344355031	486421032	684277	TODD, DEBRAH (RENT)	26291	CASA ENCANTADOR RD	92555-2962	LUI SHUNG TING	28803	322.64	32.26	418.78
62350635004	486421010	684277	HOLLOWAY, DANISHA	26311	CASA ENCANTADOR RD	92555-2960	HWANG ENCH D	28803	255.29	25.53	331.36
86778145008	486421007	684277	GRIGLY, ALITA	26341	CASA ENCANTADOR RD	92555-2960	SHERMAN DANA RAY	28803	255.40	25.54	331.50
91420135003	486421006	684277	GUTIERREZ, LAURA (OWNR)	26351	CASA ENCANTADOR RD	92555-2960	GUTIERREZ LAURA	28803	63.63	6.363	82.58
91605485007	486421013	684277	CROOK, GREG AND BERNICE (REN)	26381	CASA ENCANTADOR RD	92555-2961	EDWARDS THOMAS J	28803	255.40	25.54	331.50
89859205001	486421001	684277	BANKS, TEE (RENT)	26401	CASA ENCANTADOR RD	92555-2961	INGUYEN TIEU	28803	191.77	19.177	248.9
31604995004	486153026	684277	CHESTER, JAZMINE (RENT)	25800	CASA FANTASTICO DR	92551-7058	LEDEMSKI NORMA	28803	198.22	19.822	257.28
89914005006	486153024	684277	TILLMAN, DIANA (RENT)	25828	CASA FANTASTICO DR	92551-7058	WANG JUN	28803	550.97	55.10	715.14
64097195009	486153023	684277	PEARSON, MESHIA (RENT)	25954	CASA FANTASTICO DR	92551-7060	COATES MENCIL	28803	63.63	6.363	82.58
94393045008	486153018	684277	SHAWVER, MITCHELL (RENT)	25914	CASA FANTASTICO DR	92551-1401	MUNOZ EULISES A	28803	255.18	25.518	331.22
96365695002	486153005	684277	PHILLIPS, DOUG	25941	CASA FANTASTICO DR	92551-1401	MUHR REX	28803	332.40	33.24	431.44
57238565005	486153015	684277	MUHR, REX	25954	CASA FANTASTICO DR	92551-1405	PINEDA LIZETTE PILAR	28803	255.29	25.53	331.36
31593345002	486153019	684277	ROMANO, JESUS	15341	CASA GRANDE ST	92551-7079	GOMEZ RUBY E	28803	255.18	25.518	331.22
31651345002	486153019	684277	TAYLOR, HOMER	15401	CASA GRANDE ST	92551-7081	VGB INV CORP	28803	255.29	25.53	331.36
89285983005	486135021	684277	RIOS, ROBERT AND TERESA	15401	CASA GRANDE ST	92551-7082	TAYLOR HOMER H	28803	255.18	25.518	331.22
94307535005	486135025	684277	AMES, ROBERT	15425	CASA GRANDE ST	92551-7082	RIOS ROBERT R	28803	332.40	33.24	431.44
57982515009	486135026	684277	GUTIERREZ, MARIA (RENT)	15473	CASA GRANDE ST	92551-7082	AMES ROBERT E	28803	255.29	25.53	331.36
93093345002	487100005	684277	JONES JR, HARRY	15485	CASA GRANDE ST	92551-7082	RODRIGUEZ ALFREDO CABADA	28803	191.77	19.177	248.9
76251545005	484242008	684277	MOLAND, EARLINE	12017	CASA LINDA PL	92555-1884	MCLEAND EARLINE ESTATE OF	28803	255.18	25.518	331.22
31474835004	484242006	684277	CERVANTES, GUILLERMO (RENT)	14831	CASA LOMA DR	92553-7174	VALDEZ ELIZABETH MI	28803	255.40	25.54	331.50
94428735007	484241015	684277	PETERSON, CINDY	14848	CASA LOMA DR	92553-7174	VALDEZ ELIZABETH MI	28803	86.49	8.649	112.26
91609309005	259470044	684277	GAINES, LEROY	14872	CASA LOMA CT	92553-7131	PETERSON CINDY	28803	55.40	5.54	71.90
86592213009	291241003	684277	GOMEZ, LUIS	9814	CASMALIA CT	92553-3515	GAINES LEROY	28803	255.29	25.53	331.36
92626085004	291232012	684277	BECKHAM, CHERYL	13540	CASPER CT	92553-8670	YBARA SARAH	28803	255.29	25.53	331.36
31293095005	296185026	684277	AMMONS, ARCHIE (OWNR)	13690	CASPIAN WAY	92553-8487	MCNAIR EVELYN	28803	242.33	24.233	314.54
93993935008	296185026	684277	ROBLES, JOEL	13650	CASPIAN WAY	92553-3487	AMMONS ARCHIE	28803	255.18	25.518	331.22
61344765006	296183021	684277	WHITE, NORA (RENT)	13667	CASPIAN WAY	92553-3487	DOMINGUEZ GILBERT	28803	255.18	25.518	331.22
63173235006	296183022	684277	GREEN, TRACY	13677	CASPIAN WAY	92553-3488	LE P FUND I	28803	332.64	33.26	431.76
91177485005	296218009	684277	MCNAIR, EVELYN (OWNR)	13690	CASPIAN WAY	92553-3487	MCNAIR EVELYN	28803	255.40	25.54	331.50
31347625008	296213001	684277	LOPEZ, MANUEL (RENT)	13754	CASPIAN WAY	92553-3498	QUINTERO VALENTE	28803	237.59	23.759	308.38
31230825003	296212020	684277	MARTINEZ, REGINNA	13771	CASPIAN WAY	92553-3462	MARTINEZ REGINNA	28803	255.18	25.518	331.22
87376105009	296213006	684277	SANTOS, JAVIER	13794	CASPIAN WAY	92553-3498	LE P FUND I	28803	332.64	33.26	431.76
75411785005	296213017	684277	ROSS, DILLON (RENT)	13882	CASPIAN WAY	92553-3458	VALDEZ DAVID	28803	183.21	18.32	237.80
31298285004	296213018	684277	ESPERANZA, MARILYN	13890	CASPIAN WAY	92553-3459	ESPERANZA MARILYN LANGRIS	28803	63.96	6.396	89.02
50889495006	486364034	684277	JOHNS, ROBERT	25580	CASITAS CT	92551-2903	JONES ROBERT L	28803	55.29	5.53	71.76
31301195005	482266004	684277	SEARCHEZ, JENNIFER (RENT)	24859	CASLEBROOK AVE	92553-3968	MENDOZA JOEL	28803	255.29	25.53	331.36
93135385002	482266008	684277	SEARCY, MICHAEL JR (RENT)	24895	CASLEBROOK AVE	92553-3968	MENDOZA JOEL	28803	255.40	25.54	331.50
52511335009	486554013	684277	PLACENCIA, MICHAEL (OWNR)	24895	CASLEBROOK AVE	92553-3968	CHARLES OLIVE TRUMPET	28803	239.76	23.976	311.20
31270095007	486352015	684277	SEVILLA, DESIREE (OWNR)	25605	CATALEJO LN	92551-1910	PLACENCIA MICHAEL J	28803	255.40	25.54	331.50
95546915007	486351004	684277	MARASCO, FRANK	-25645	CATALEJO LN	92551-1909	GOINES RUSSEL	28803	191.22	19.12	248.20
31069615003	304441024	684277	JINNA, TARA	14858	CATALINA CT	92555-7067	HOLMES TARA D	28803	255.18	25.518	331.22
94889563005	304441039	684277	ROCHA, JAVIER	14868	CATALINA CT	92555-7067	HOLMES TARA D	28803	255.29	25.53	331.36
91254005003	264261018	684277	MARSHALL, CRAIG B	22799	CATTMINT CIR	92557-6023	ROCHA JAVIER	28803	191.66	19.17	248.76
74204695004	264333001	684277	LOPEZ, CYNTHIA (RENT)	22814	CATTAIL LN	92557-6012	CUEVAS JOSE MANUEL	28803	611.28	61.13	795.44
9145685000	264332008	684277	MOLLETTE, DAMON (RENT)	22815	CATTAIL LN	92557-6013	CUEVAS JOSE MANUEL	28803	255.40	25.54	331.50
31424105004	482571037	684277	KWOK, HEIDI (OWNR)	17950	CAVALCADE DR	92555-1907	ZHOU XIAO YANG	28803	128.14	12.81	166.32
57367185007	482571037	684277	COLCHADO, ALEJANDRO	13278	CAVANDISH LN	92553-6245	HOME EXPO FINANCIAL INC	28803	255.40	25.54	331.50
3152605000	482571040	684277	INGRAM, CYNTHIA	13296	CAVANDISH LN	92553-6245	HOME EXPO FINANCIAL INC	28803	255.29	25.53	331.36
8865675002	482571042	684277	BARAJAS, RAMON (RENT)	13308	CAVANDISH LN	92553-6204	ALVAREZ GIOVANNI	28803	217.32	21.73	283.08
93349785005	482571052	684277	HINES, SHEILA (RENT)	13368	CAVANDISH LN	92553-6204	ALVAREZ GIOVANNI	28803	95.60	9.560	124.08
91349785005	482571052	684277	DANIELS, SHARON (RENT)	13368	CAVANDISH LN	92553-6204	ALVAREZ GIOVANNI	28803	350.85	35.085	455.4
9156025004	482571053	684277	GEORGE, SALINA (RENT)	13374	CAVANDISH LN	92553-6204	ESKIJIAN NANCY L	28803	315.76	31.576	409.64
84841885008	482572003	684277	CASTANEDA, JULIA (RENT)	13390	CAVANDISH LN	92553-6202	PEREZ MARGARITA	28803	92.87	9.287	120.54
31568875006	482554028	684277	KARRILLO, MARIA (RENT)	13390	CAVANDISH LN	92553-6247	MARTINEZ CONSUELO	28803	144.75	14.475	187.88
31145865005	482554028	684277	CABRERA, JAVIER (OWNR)	13440	CAVANDISH LN	92553-3888	BARRAZA EFRAIN	28803	50.14	5.014	65.08

31415015001	479441017	684277	MEDINA, FIDEL (RENT)	13662	CHARA AVE	92553-4838	LE DOUG CHI	3018 ROSEWOOD AVE	SANTA AN	92707	31.04	3.10	6.15	40.28
31175765001	479441023	684277	CASAS, NORDA	13675	CHARA AVE	92553-4838	CASAS ISMAEL	13675 CHARA AVE	MORENO	92553	361.02	36.102	71.48	468.6
31376435007	479441033	684277	DEANE, EDITH	13712	CHARA AVE	92553-4879	PEREZ DORTHO L	13712 CHARA AVE	MORENO	92553	255.29	25.53	50.55	331.36
92923183004	479441026	684277	PEREZ, ALBERTO AND LAURA	13724	CHARA AVE	92553-4839	PEREZ DORTHO L	13724 CHARA AVE	MORENO	92553	39.31	3.93	7.78	51.02
88492165000	479441012	684277	ROGERS, KIM	13724	CHARA AVE	92553-4879	HAMILTON KENNETH	13724 CHARA AVE	MORENO	92553	255.18	25.538	50.59	331.22
87773250002	479623003	684277	HINES, CHERMEL (RENT)	13785	CHARA AVE	92553-4881	HINES MANUELA Y	30036 COUNTRY PARK DR	WILDOMA	92995	255.40	25.54	50.57	331.50
58075335008	479622093	684277	GUDDOIN, TERESTA	13814	CHARA AVE	92553-4827	GUDDOIN TERESTA M	13814 CHARA ST	MORENO	92955	121.64	12.16	24.08	157.88
31110625001	479623003	684277	DEL ROSARIO, JAVIER (OWNR)	13828	CHARA AVE	92553-4827	DEL ROSARIO JAVIER	13828 CHARA ST	MORENO	92953	289.81	28.98	57.38	376.16
89012550008	479623003	684277	MARQUEZ, SUSANA AND BERNAR	13842	CHARA AVE	92553-4827	HURTADO GEMA M	13842 CHARA ST	MORENO	92953	255.40	25.54	50.57	331.50
86082753007	479633003	684277	MC CREA, CHRISTOPHER (OWNR)	13883	CHARA AVE	92553-4829	MCCREA CHRISTOPHER ADAM	13883 CHARA ST	MORENO	92953	255.40	25.54	50.57	331.50
31050006005	479633003	684277	ROBSON, BETTY	13926	CHARA AVE	92553-4880	ROBSON BETTY ANN	13926 CHARA ST	MORENO	92953	255.40	25.54	50.57	331.50
31438615007	479633018	684277	CASTANEDA, AMADO (OWNR)	13966	CHARA AVE	92553-4880	PINKNEY DARRELL	13966 CHARA ST	MORENO	92953	255.40	25.54	50.57	331.50
68524195008	479633020	684277	FLANNIGAN, KAROLYN	26146	CHARISMATIC CT	92553-3388	FLANNIGAN KAROLYN D	26146 CHARISMATIC CT	MORENO	92953	255.40	25.54	50.57	331.50
31657985002	308540035	684277	WARNER, TANEAL MARIE (OWNR)	26163	CHARISMATIC CT	92553-3388	WARNER TANEAL MARIE	26163 CHARISMATIC CT	MORENO	92953	255.40	25.54	50.57	331.50
97298050002	256451003	684277	HUME, PETER	11462	CHAUCER ST	92557-8315	HUMAS YADATA F	11462 CHAUCER ST	MORENO	92957	318.92	31.89	63.15	413.94
87398050002	256451003	684277	WHITTINGTON, TRACY (RENT)	11510	CHAUCER ST	92557-8317	TADASSA YADATA F	523 MAIN ST	MORENO	92957	263.40	26.34	52.15	341.88
314194065001	486061039	684277	CRUZ, AMANDA	15175	CHELBAWA WAY	92551-1458	CRUZ VICENTE D	15175 CHELBAMA WAY	MORENO	92551	255.29	25.53	50.55	331.86
31597395001	291553001	684277	SAAVEDRA, RICH (OWNR)	22650	CHELSEA ST	92553-1875	SAAVEDRA RICHARD	2360 NW 122ND DR	MORENO	92551	255.29	25.53	50.55	331.86
96317433003	291622002	684277	BIRTS, LARRY (RENT)	22670	CHELSEA ST	92553-1875	BAVENDRA RICHARD	44143 PARCELA CT	CORAL SPR	33065	78.45	7.645	15.14	99.22
90577603002	479622001	684277	CHADWICK, TAMI AND MICHAEL	13315	CHEERY/LAUREL AVE	92553-6918	THAI THANH	17051 VIA LOS CABALLEROS	RIVERSIDE	92992	255.40	25.54	50.57	331.50
31288335005	479631003	684277	CHAVEZ, AUGUSTINE (OWNR)	13861	CHEVIL CT	92553-4811	MIRANDA RAMON G	26599 GEORGE ST	MORENO	92954	185.40	18.54	36.71	240.64
31109655005	479631004	684277	BIRTS, LARRY (RENT)	13912	CHEVIL CT	92553-4814	LOUQUE ANGELA R CLARK	13912 CHEVIL CT	MORENO	92954	255.40	25.54	50.57	331.50
56703385002	479632003	684277	LOUIQUE, ANGELA	13926	CHEVIL CT	92553-4814	ONUOKOGBI	13926 CHEVIL CT	MORENO	92953	255.29	25.53	50.57	331.36
90777905005	487202025	684277	PATILLO, IVORY	13969	CHEVIL CT	92553-4812	COLE ADELAINE JENICA	13969 CHEVIL CT	MORENO	92953	327.52	32.752	64.85	431.14
31689185009	487212001	684277	AGUON, ANTONY (RENT)	26228	CHESTNUT DR	92555-2244	ROVAREZ JUAN CARLOS	P O BOX 407	FULLERTON	92836	162.04	16.20	32.08	210.32
31236655004	296175068	684277	MORALES, TRINIDAD	26340	CHESTNUT DR	92553-2247	ZAMBRANO JAVIER H	26340 CHESTNUT DR	MORENO	92555	255.40	25.54	50.57	331.50
92608050008	484201044	684277	ROMERO, BERENICE (RENT)	13370	CHIANTO CT	92553-3492	ZAMBRANO JAVIER H	13370 CHIANTO CT	MORENO	92553	337.16	33.216	66.77	431.14
59314650002	482582015	684277	SALDANA, CELERINO (OWNR)	25463	CHIPMAN HILL CT	92553-7137	ASARE ANTWI KWADWO	25463 CHIPMAN HILL CT	MORENO	92553	255.40	25.54	50.57	331.50
31479395002	482582015	684277	CARO, DENISSE (RENT)	24785	CHIPPENDALE ST	92553-5869	SALDANA DAVID A	24785 CHIPPENDALE ST	MORENO	92553	191.77	19.18	37.97	248.90
96194935001	482582013	684277	SHIN, ANTHONY AND TIFFANY HE	24813	CHIPPENDALE ST	92553-5817	SOLORIO MIRIAM E	24813 CHIPPENDALE ST	MORENO	92553	63.96	6.40	12.66	83.02
31135645003	482582007	684277	VEGA, TERESA	24813	CHIPPENDALE ST	92553-5817	SOLORIO MIRIAM E	24813 CHIPPENDALE ST	MORENO	92553	23.96	2.40	4.74	31.10
59097745005	482582007	684277	ARILLANO, JESSE	24850	CHIPPENDALE ST	92553-5817	SHIN ANTHONY	25222 CARROL CT	LOMA LINA	92354	271.53	27.15	53.76	352.44
316715425000	475331002	684277	RIVALCABA, FRANCISCO	24868	CHIPPENDALE ST	92553-5817	MORALES SERGIO	24850 CHIPPENDALE ST	MORENO	92553	255.29	25.53	50.55	331.36
31370575000	475331003	684277	CLIME, LUANA	24102	CHIPPENVA TR	92557-5014	CHIARENZA IRMA LETICIA	1420 E EDINGER AVE NO 107	SANTA AN	92707	73.31	7.331	14.52	95.14
31648825007	475331004	684277	BERDEJO, MARINO AND MARIA	24118	CHIPPENVA TR	92557-5014	CLIME JOHN	9761 IMPERIAL AVE	GARDEN G	92844	155.29	15.53	30.75	201.56
31359265008	475331007	684277	KHANG CHEN, KHAN YOT (RENT)	24134	CHIPPENVA TR	92557-5014	JOHN ADAM INV	24118 CHIPPENVA TR	MORENO	92557	182.40	18.24	36.12	236.74
31167055004	475331008	684277	HILDEBRANDT, GREGORY	24158	CHIPPENVA TR	92557-5014	MONTGOMERY ERIC	24134 CHIPPENVA TR	MORENO	92557	255.29	25.53	50.55	331.36
31152405000	475332004	684277	MONTGOMERY, JESSICA	24166	CHIPPENVA TR	92557-5014	HILDEBRANDT GREGORY	10166 BOLSA AVE NO 204C	MORENO	92557	191.77	19.18	37.97	248.90
31454250000	475332006	684277	PETROCELLI, EDWARD (RENT)	24223	CHIPPENVA TR	92557-5016	BELL PAMELA LYNN	24166 CHIPPENVA TR	MORENO	92557	310.51	31.05	61.48	403.04
71107555001	475332011	684277	CHRISTIAN, ANDREW (OWNR)	24224	CHIPPENVA TR	92557-5016	BUTLER EARNESTINE	24212 CHIPPENVA TR	MORENO	92557	255.40	25.54	50.57	331.50
52206765000	475092021	684277	VITELA, SAMUEL	24263	CHIPPENVA TR	92557-5021	FINCH SHAWN	2044 W WILLOW AVE	ORANGE C	92868	99.89	9.389	18.59	121.86
74557555004	475091001	684277	MHOON, ANGINETTE (OWNR)	24330	CHIPPENVA TR	92557-5021	FINCH SHAWN	25559 CALLITA ST	MORENO	92551	332.64	33.26	65.86	431.76
95740455002	475091002	684277	TORRES, NELLY (RENT)	24344	CHIPPENVA TR	92557-5021	HARRIS LUCY	24263 CHIPPENVA TR	MORENO	92557	255.40	25.54	50.57	331.50
93631055009	475091006	684277	EVANS, TERI	24404	CHIPPENVA TR	92557-5021	WOL INV CORP	24300 CHIPPENVA TR	MORENO	92557	255.40	25.54	50.57	331.50
31059455004	475092002	684277	BELL, LUCAS (OWNR)	24519	CHIPPENVA TR	92557-5024	TEJEDA KAREN Y	24344 CHIPPENVA TR	MORENO	92557	255.40	25.54	50.57	331.50
31414525007	475092001	684277	FELTENBERGER, MARK (RENT)	24533	CHIPPENVA TR	92557-5024	BELL LUCAS G	24344 CHIPPENVA TR	MORENO	92557	255.40	25.54	50.57	331.50
69566575008	475231017	684277	WALKER, LISA (RENT)	24575	CHIPPENVA TR	92557-5025	DENNIS WILLIAM R	15568 BROOKHURST NO 364	MORENO	92557	348.36	34.84	68.98	451.16
77475845005	484121028	684277	EVANS, TERI	14217	CHOLLA DR	92553-4434	VEGA JOSE BERNARDEZ	24519 CHIPPENVA TR	MORENO	92557	319.14	31.91	63.19	414.24
31355605005	484122017	684277	BROWN, SHERRIE (RENT)	14326	CHOLLA DR	92553-4434	EVANS TERESA M	28119 N MAIN ST STE A	MORENO	92553	186.64	18.664	36.95	242.24
84774845003	484121018	684277	BULTON, LUSHER AND MARY	14327	CHOLLA DR	92553-4436	VELOZ ESTHER	14217 CHOLLA DR	MORENO	92553	255.29	25.53	50.55	331.36
93822135008	484121009	684277	BRUCE, TAMI	14397	CHOLLA DR	92553-4436	VELOZ ESTHER	14326 CHOLLA DR	MORENO	92553	255.29	25.53	50.55	331.36
48358975002	484122013	684277	GOERING, GARY	14446	CHOLLA DR	92553-4437	GOERING GARY W	3604 SUMMER BROOK CT	MORENO	92553	165.36	16.536	32.74	214.92
91545023000	484232011	684277	HERNANDEZ, JESSICA (RENT)	14552	CHOLLA DR	92553-7102	LOPEZ EPIFANIA	14417 CHOLLA DR	MORENO	92553	332.40	33.24	65.82	431.44
31363345004	484231007	684277	HOKES, YOLANDA (RENT)	14593	CHOLLA DR	92553-7102	LOPEZ EPIFANIA	14437 CHOLLA DR	MORENO	92553	255.29	25.53	50.55	331.36
97265450003	487184002	684277	SHORT, DEVON	12290	CHUKAR LN	92555-2000	HOOKS YOLANDA	14437 CHOLLA DR	MORENO	92553	255.29	25.53	50.55	331.36
97864550008	487184004	684277	GONZALEZ, VICTOR (OWNR)	12330	CHUKAR LN	92555-2003	GONZALEZ VICTOR G	14446 CHOLLA DR	MORENO	92553	158.68	15.87	31.42	205.96
84395455008	487183009	684277	ARELLANO, CECILIO	12331	CHUKAR LN	92555-2036	ARELLANO EDGAR T	14524 CHOLLA DR	MORENO	92553	255.40	25.54	50.57	331.50
48612305003	508620039	684277	YEOBAH, DANIEL (OWNR)	26901	CINARRON CANYON DR	92555-4891	YEOBAH DANIEL	12331 CHUKAR LN	MORENO	92555	129.96	13.00	25.73	168.68
								26901 CINARRON CANYON DR	MORENO	92555	99.03	9.90	19.61	128.54

94426355000	3D8621009	684277	BREWSTER JR, HAMILTON (OWNR)	26914	CIMARRON CANYON DR	92555-4991	BREWSTER HAMILTON C	MORENO	92555	268.50	26.85	53.16	348.50
68419665002	3D8601020	684277	VARGAS, JOHANNA	26941	CIMARRON CANYON DR	92555-4992	VARGAS JOHANNA E	MORENO	92555	255.40	25.54	50.57	331.50
32909285002	264143017	684277	RIQUELME, HODONIELA CT	23589	CINNAMON CREEK CT	92557-6218	MORENO KIMBERLY	MORENO	92557	255.40	25.54	50.57	331.50
73258955006	264143014	684277	RIQUELME, GEORGE	23600	CINNAMON CREEK CT	92557-6218	EBERT GEORGE	MORENO	92557	755.40	25.54	50.57	331.50
518866125001	264143019	684277	FLINT, JERRY	23617	CINNAMON CREEK CT	92557-6218	FLINT JERRY C	MORENO	92557	332.40	33.24	65.82	431.44
55956515003	264143011	684277	CRUZ, HEATHER (RENT)	23622	CINNAMON CREEK CT	92557-6218	MOLINA RODOLFO	MORENO	92557	268.06	26.81	53.08	347.94
68246145009	316092010	684277	BRAZ, JOE	24869	CITADEL ST	92551-7229	VALDEZ JACQUELINE	MORENO	92551	255.40	25.54	50.57	331.50
91487953000	074753004	684277	JARA, SANDRA (OWNR)	11861	CITRUS ST	92557-6644	JARA MODESTO A	MORENO	92557	254.24	25.42	50.34	330.00
48394135004	256320032	684277	IRVING, BEATRICE	11515	CLARK ST	92557-8536	IRVING BEATRICE ANNETTE	MORENO	92557	332.64	33.26	65.86	431.76
31511605004	256320036	684277	MOFFED, ASHMEID	11571	CLARK ST	92557-8536	MOFFED AHMAD M	MORENO	92557	255.29	25.53	50.55	331.36
5078045002	482304030	684277	GOMEZ, MARISSOL	14683	CLAUDINE ST	92553-2408	GOMEZ MARISOL	MORENO	92553	332.40	33.24	65.82	431.44
91875085008	482304027	684277	TYLER, ROBERT	14713	CLAUDINE ST	92553-3530	HIPOPOZ BULK INV	MORENO	92553	331.44	33.14	65.63	430.2
314859015004	482304025	684277	TORRES, JOSE AND LORENA (RENT)	14734	CLAUDINE ST	92553-3530	PINEDA KEVIN ANIBAL	MORENO	92553	285.40	25.54	50.57	331.50
97806052007	482305014	684277	SEPIUVEDA, PATRICIA (RENT)	14734	CLAUDINE ST	92553-3517	VERGARA MERCEDES	MORENO	92553	331.44	33.14	65.63	430.2
55138855008	308481004	684277	VILLALOBOS, RUBEN	17087	CLEVELAND BAY WAY	92555-3357	NATIVIDAD BEVERLY	MORENO	92555	255.29	25.53	50.55	331.36
6973755004	308481012	684277	JOSHUA, VANESSA (RENT)	17341	CLEVELAND BAY WAY	92555-3359	SHATYARRE OSAMAH	MORENO	92555	255.40	25.54	50.57	331.50
92139095004	308480001	684277	CASTRO, ADAM (OWNR)	17344	CLEVELAND BAY WAY	92555-3359	DELATORRE KORIHA	MORENO	92555	255.40	25.54	50.57	331.50
95271185005	4823384006	684277	PASILLAS, JOHN (RENT)	14800	CLIFFROSE CT	92553-3607	PASILLAS KIMBERLY J	MORENO	92553	917.10	25.54	50.57	331.50
96846725000	4823384002	684277	LUJAN, SANDRA (RENT)	14848	CLIFFROSE CT	92553-3607	REYES OTILIO	MORENO	92553	332.40	33.24	65.82	431.44
88255623005	4823350012	684277	ROMINE, KATHY	14868	CLIFFROSE CT	92553-3606	SCHROEDER SUSAN C	MORENO	92553	332.40	33.24	65.82	431.44
96774145006	4823350015	684277	THOMPSON, SHARON (OWNR)	14906	CLIFFROSE CT	92553-3606	THOMPSON SHARON LEE	MORENO	92553	249.48	24.98	49.40	313.82
8650045009	4823350010	684277	HERNANDEZ, ALMA (OWNR)	14928	CLIFFROSE CT	92553-3608	SMITH ROBIN D	MORENO	92553	91.29	9.13	18.08	118.48
94202555009	4823350009	684277	SMITH, DEBRA	14940	CLIFFROSE CT	92553-3608	SMITH ROBIN D	MORENO	92553	332.16	33.216	65.77	431.14
31480105006	264402007	684277	THOMPSON, MARSHA	14988	CLIFFROSE CT	92553-3606	SANCHEZ BRENDA	MORENO	92553	332.40	33.24	65.82	431.44
917949415006	264352008	684277	RIQUELME, TERRA	22589	CLIMBING ROSE DR	92553-3606	CONCANNON BRIAN T	MORENO	92553	255.29	25.53	50.55	331.36
92015013005	264352009	684277	JOHNSON, MARSHA	22589	CLIMBING ROSE DR	92557-6033	MCAMPELL JOSEPH H	MORENO	92557	396.17	39.62	78.44	514.22
97555555005	264352016	684277	ALEX, EDMOND	22640	CLIMBING ROSE DR	92557-6033	MCAMPELL JOSEPH H	MORENO	92557	255.29	25.53	50.55	331.36
60822125004	264271012	684277	RELL, JOHNNY AND YVONNE	22766	CLIMBING ROSE DR	92557-6042	BELL EDMOND T	MORENO	92557	255.29	25.53	50.55	331.36
70732195002	264273004	684277	ALEX, EDMOND	22766	CLIMBING ROSE DR	92557-6042	BELL EDMOND T	MORENO	92557	255.29	25.53	50.55	331.36
93727375008	264271010	684277	CERBAN, ROMEO (RENT)	22845	CLIMBING ROSE DR	92557-6042	DURAN EVA B	MORENO	92557	294.78	29.48	58.37	382.62
9058955003	4828281019	684277	BROWN, HOMER	13233	CLOUDBURST TR	92555-5426	BROWN HOMER	MORENO	92555	332.40	33.24	65.82	431.44
96252615003	482829008	684277	SANTIAGO, NIDIA (OWNR)	12368	CLOUDBURST TR	92555-5426	SANTIAGO MANUEL E	MORENO	92555	207.64	20.76	41.11	269.50
58437525006	484201037	684277	WOOD, TERRY	25405	CLOVELLY CT	92553-7138	WOODS TIMOTHY L	MORENO	92553	255.29	25.53	50.55	331.36
970486945009	484201040	684277	KONEL, DEBRA (RENT)	25412	CLOVELLY CT	92553-7138	BIEN ELAINE K	MORENO	92553	115.29	11.53	22.88	149.64
31340650000	484201035	684277	FIELDS, PAMELA	25433	CLOVELLY CT	92553-7138	BIEN ELAINE K	MORENO	92553	255.29	25.53	50.55	331.36
90998865005	485033033	684277	MARTINEZ, GILBERT	24161	CLOVER AVE	92551-3611	MARTINEZ GILBERT	MORENO	92551	254.52	25.45	50.39	330.36
60228595008	482423009	684277	HERNANDEZ, HUGO	14770	CLOVERFIELD RD	92558-5710	FEDERAL NATL MORTGAGE ASSN	MORENO	92558	245.29	25.58	50.55	331.36
31340650000	482423013	684277	CASTREJON, RAMON (RENT)	14825	CLOVERFIELD RD	92553-3982	DEAVILA MARIO EMANUEL SOLO	MORENO	92553	254.52	25.45	50.39	330.36
97402975008	308390010	684277	MUFFORD, JHYL (RENT)	26161	CLYDESDALE LN	92555-3308	TAYLOR EBONY	MORENO	92555	44.86	4.486	8.88	58.22
864030623006	482423005	684277	JUAREZ, ASA (RENT)	14873	CLOVERFIELD RD	92553-3999	TRAN HA	MORENO	92553	255.40	25.54	50.57	331.50
31598465009	482422016	684277	GERRAN, ASA (RENT)	14874	CLOVERFIELD RD	92553-3982	LUCATEIRO ALBERTO	MORENO	92553	329.34	32.93	65.21	427.48
69939355006	482411001	684277	GUZMAN, CRISTOBAL	14914	CLOVERFIELD RD	92553-5711	GUZMAN MARIA	MORENO	92553	232.40	23.24	46.02	301.64
95093295000	482412011	684277	MORRISON, AMY (RENT)	14955	CLOVERFIELD RD	92553-5712	INVESTMENT CAPITAL SOLUTIONS CORP	MORENO	92553	29.22	2.922	5.79	37.92
97402975008	308390010	684277	MUFFORD, JHYL (RENT)	26161	CLYDESDALE LN	92555-3308	TAYLOR EBONY	MORENO	92555	25.39	2.539	5.03	32.94
97805123006	308390002	684277	PHILLIPS, PATRICIA (RENT)	26312	CLYDESDALE LN	92555-3928	MARTINGALE INV	MORENO	92555	263.40	26.34	52.15	341.88
31544475001	308390011	684277	GREER, BILLY JR (RENT)	26373	CLYDESDALE LN	92555-3307	HUGHES JOSEPH A	MORENO	92555	255.40	25.54	50.57	331.50
31263675006	308392001	684277	HUGHES, LISA	26204	CLYDESDALE LN	92555-3307	HUGHES JOSEPH A	MORENO	92555	175.40	17.54	34.73	227.66
95173645007	308492003	684277	FRIESON, LA WANDA	26228	CLYDESDALE LN	92555-3307	MCKENZIE GLEN D	MORENO	92555	63.96	6.40	12.66	88.02
58294905001	308431003	684277	MERELLES, DOLORES S	26307	CLYDESDALE LN	92555-3327	MERELLES DOLORES SUYAPA	MORENO	92555	255.29	25.53	50.55	331.36
97402175006	308430005	684277	FREDERICSSON, CLAUDIA	26312	CLYDESDALE LN	92555-3928	MARTINGALE INV	MORENO	92555	255.29	25.53	50.55	331.36
31300215003	308431021	684277	SKINNER, LORNE G	26323	CLYDESDALE LN	92555-3327	MITCHELL TYRONE	MORENO	92555	255.29	25.53	50.55	331.36
69835345006	308410002	684277	LOMELL, GUADALUPE	26342	CLYDESDALE LN	92555-3328	LOMELL JOSE LUIS	MORENO	92555	191.77	19.18	37.97	248.90
96403985000	308411002	684277	HASS, YVONNE	26392	CLYDESDALE LN	92555-3328	HOLLOWAY JONATHAN	MORENO	92555	255.18	25.518	50.53	331.22
864030623006	473391019	684277	MORRISON, ROSA	26462	CLYDESDALE LN	92555-3311	HOLLOWAY DAVID A	MORENO	92555	255.40	25.54	50.57	331.50
31621015004	308412012	684277	HERNANDEZ, HENRY (OWNR)	26537	CLYDESDALE LN	92555-3334	HARRINGTON HENRY	MORENO	92555	255.40	25.54	50.57	331.50
31365875007	291331007	684277	MORNEAL, DANIEL	12044	COACHMAN LN	92557-6912	HARRINGTON FRANK	MORENO	92557	255.29	25.53	50.55	331.36
31396355005	291331006	684277	RILEY, JOHN (OWNR)	12056	COACHMAN LN	92557-6912	RILEY JOHN W	MORENO	92557	255.40	25.54	50.57	331.50
9058645003	291331001	684277	OC-HOA, RAPHAEL	12116	COACHMAN LN	92557-2685	COOPER FRANK L	MORENO	92557	41.77	4.18	8.27	54.20
98762373009	260233020	684277	RODRIGUEZ, EDUILES	22455	COBBLE CREEK DR	92557-2685	HUANG CHUN LIN	MORENO	92557	284.59	28.46	56.95	369.38
31474495008	260233013	684277	COOPER, FRANK	22502	COBBLE CREEK DR	92557-2684	COOPER FRANK L	MORENO	92557	255.40	25.54	50.57	331.50
31625805009	260231002	684277	MARTINEZ, LOMBARDO (OWNR)	22538	COBBLE CREEK DR	92557-2619	JUAREZ ALEJANDRA M	MORENO	92557	255.29	25.53	50.55	331.36

56808275002	482473002	684277	CUELLAR, ANDREA (RENT)	24680	CONLEY CT	92553-5872	CUELLAR, ANDREA	24680	CONLEY CT	MORENO	92553	105.40	10.54	20.87	136.80
31389425002	482473011	684277	PARKER, LASHAWN (RENT)	24693	CONLEY CT	92553-5873	SANDERS WENDELL	24693	CONLEY CT	MORENO	92553	409.88	40.99	81.16	592.02
90886015009	304172049	684277	FLETES, ISRAEL	15695	CONMEMARA CT	92555-4955	FLETES ISRAEL	15695	CONMEMARA CT	MORENO	92555	332.40	33.24	65.82	431.44
94088973005	264373009	684277	BOYD, TAMMI	17780	CONSTANTINE CIR	92557-5940	NGUYEN TIM	17780	CONSTANTINE CIR	MORENO	92557	127.59	12.76	25.26	165.60
83000295009	264373017	684277	MONTVOYA, MELISSA (RENT)	11895	CONSTANTINE CIR	92557-5943	JOSE ANDRES JUAN	11895	CONSTANTINE CIR	MORENO	92557	148.31	14.831	29.37	192.5
83000295009	316072005	684277	ORBUJE, MICHAEL	24648	CONSTELLATION WAY	92551-7295	ORBUJE MICHAEL	24648	CONSTELLATION WAY	MORENO	92551	285.18	28.518	50.53	331.22
36717995006	296151024	684277	BROWN, TINA	13615	COPE CT	92553-9649	JONES JAMES EDWARD	13615	COPE CT	MORENO	92553	361.31	36.13	71.54	468.98
93771315009	296161064	684277	HINDS, DANIEL	13645	COPE CT	92553-9648	RIVAS NICOLAS V	13645	COPE CT	MORENO	92553	191.77	19.18	37.97	248.90
1.007395E+11	296161055	684277	ATKINS, SYDNEY (RENT)	13645	COPE CT	92553-9649	HERRANDEZ JEREMIAS	13645	HAZELCREST CT	MORENO	92553	154.48	15.448	30.59	200.5
96751113000	296161063	684277	MANNING, CHERYL	13648	COPE CT	92553-9648	NGUYEN JULIE	13648	COPE CT	MIDWAY C	92553	255.40	25.54	50.57	331.50
92373865009	296161066	684277	SMITH, KIM (RENT)	13651	COPE CT	92553-9649	AKERLUNDH ISABEL	13651	COPE CT	MORENO	92553	255.29	25.53	50.55	331.36
99536693004	296161062	684277	AKERLUNDH, ISABEL CHRISTINA	13652	COPE CT	92553-9649	PACHECO JOSE J	13652	COPE CT	MORENO	92553	191.55	19.155	37.93	248.62
88312603008	296161057	684277	BARRIOS, JOSE	13657	COPE CT	92553-9648	PACHECO ADAN	13657	COPE CT	MORENO	92553	285.40	28.54	50.57	331.50
313751285004	296161060	684277	PULIDO, ROSA (RENT)	13660	COPE CT	92553-9648	PACHECO ADAN	13660	COPE CT	MORENO	92553	285.40	28.54	50.57	331.50
72002225005	308572018	684277	COOPER, AKAYME (RENT)	15609	COPPER MOUNTAIN RD	92555-4968	BUTTS WILLIE H	15609	COPPER MOUNTAIN RD	MORENO	92555	139.88	13.98	27.70	181.56
98264305012	482162010	684277	CASTANON, IRMA (OWNR)	13441	CORA PL	92553-3820	CASTANON JAVIER	13441	CORA PL	MORENO	92553	255.40	25.54	50.57	331.50
68477865003	482162005	684277	GUDDIE, DANIEL (OWNR)	13470	CORA PL	92553-3820	GUDDIE DANIEL	13470	CORA PL	MORENO	92553	191.77	19.18	37.97	248.90
93129143004	260470008	684277	PATT, STORMIE (OWNR)	10141	CORAL LN	92557-2876	TU QASIM	10141	CORAL LN	SAN GABR	91775	134.96	13.50	26.72	175.16
73191815009	260472010	684277	BLUNT, JACQUELIN	10162	CORAL LN	92557-2874	VELASCO JESUS CUALIHEMOC	10162	CORAL LN	CORONA C	92881	228.56	22.86	45.25	296.65
31236415007	260472006	684277	VELASCO, JESUS	10269	CORAL LN	92557-2877	OWWYETTE ANNETTE GERTRUDE	10269	CORAL LN	MORENO	92557	295.18	29.518	50.53	331.22
91154935003	260471022	684277	BROWN, LASHANDA	12927	CORALBERRY ST	92553-4717	ELIZARRAZ JORGE	12927	CORALBERRY ST	MORENO	92553	332.40	33.24	65.82	431.44
31957095001	479532002	684277	ELIZARRAZ, GEORGE	14551	CORDON PL	92553-3519	RODRIGUEZ JUANA A	14551	CORDON PL	MORENO	92553	338.43	33.84	67.01	439.38
94919195000	479532003	684277	JUAREZ, ANTONIA (RENT)	14556	CORDON PL	92553-3534	JAUREGUI MARCIAL ESTATE OF	14556	CORDON PL	MORENO	92553	285.29	28.53	50.55	331.36
86537233000	482272019	684277	PEREZ, ROBERTO	14556	CORDON PL	92553-3534	ABRAMSON WALTER LOHN	14556	CORDON PL	MORENO	92553	285.03	28.50	51.29	336.22
31300065004	482272022	684277	FLORES, ELIZABETH (RENT)	14596	CORDON PL	92553-3535	WHITTE BETTY	14596	CORDON PL	MORENO	92553	437.95	43.795	86.71	568.44
31207205002	482272023	684277	ROCHA, HERNANDEZ, ALICIA (RENT)	14610	CORDON PL	92553-3537	ESTRADA RAMON	14610	CORDON PL	MORENO	92553	255.29	25.53	50.55	331.36
91835265004	482272020	684277	WHITE, BETTY	14615	CORDON PL	92553-3537	WHITTE BETTY	14615	CORDON PL	MORENO	92553	342.68	34.27	67.85	444.78
87787705001	484311009	684277	GRACIA, MARISELA (RENT)	25811	CORIANDEY CT	92553-5027	MOORE JAMES B	25811	CORIANDEY CT	MORENO	92553	52.65	5.27	10.42	68.32
31564715009	484311022	684277	MANT, FELICIA	25832	CORIANDEY CT	92553-5028	MORALES JOSE A	25832	CORIANDEY CT	MORENO	92553	128.14	12.81	25.37	166.32
31102125000	484311024	684277	PENA, NORA	25841	CORIANDEY CT	92553-5027	BROOKS ROBERT R	25841	CORIANDEY CT	MORENO	92553	65.70	6.57	13.01	85.26
76525265006	484311006	684277	JONES, VALERIE (RENT)	25861	CORIANDEY CT	92553-5027	CARRON EDGAR	25861	CORIANDEY CT	MORENO	92553	255.29	25.53	50.55	331.36
1.01716E+11	484311004	684277	CARRON, EDGAR (OWNR)	25864	CORIANDEY CT	92553-5043	THOMAS FLOYD	25864	CORIANDEY CT	MORENO	92553	255.40	25.54	50.57	331.50
31652285002	484312008	684277	HERNANDEZ, FRANCISCO	25998	CORIANDEY CT	92553-5043	PHERRY GENE A	25998	CORIANDEY CT	MORENO	92553	295.18	29.518	50.53	330.88
31124325004	484312013	684277	THOMAS, FLOYD AND DEBRA	25998	CORIANDEY CT	92553-5040	THOMAS FLOYD	25998	CORIANDEY CT	MORENO	92553	201.22	20.12	39.84	261.18
91487865005	48431066	684277	FERRY, EUGENE	25958	CORIANDEY CT	92553-5016	CARRILLO JESUS	25958	CORIANDEY CT	MORENO	92553	255.40	25.54	50.57	331.50
976238325001	484310149	684277	DUCQUET, ABRAHAM (RENT)	25958	CORIANDEY CT	92553-5016	PHERRY GENE A	25958	CORIANDEY CT	MORENO	92553	255.40	25.54	50.57	331.50
31089283004	484310054	684277	ARMENTA, PAULINA	25996	CORIANDEY CT	92553-3821	DQUIN MAUWALEKA	25996	CORIANDEY CT	MORENO	92553	332.64	33.26	65.86	431.76
1.01579E+11	487041037	684277	MACDONALD, BRUCE AND NANCY	26044	CORONADA DR	92555-1828	MACDONALD BRUCE A	26044	CORONADA DR	MORENO	92555	69.96	6.40	12.66	83.02
89722549000	487041040	684277	GAVELS, JESSICA	26090	CORONADA DR	92555-1828	OCICA MIGUEL ANGEL	26090	CORONADA DR	MORENO	92555	285.29	28.53	50.55	331.36
91907305003	487042001	684277	O'NEILL, JOHN (OWNER)	26121	CORONADA DR	92555-1851	HAIRNIA AMIR	26121	CORONADA DR	MORENO	92555	285.40	28.54	50.57	331.50
91007493009	487032004	684277	HERNANDEZ, EDITH C	26139	CORONADA DR	92555-1831	HERNANDEZ JEREMIAS	26139	CORONADA DR	MORENO	92555	176.89	17.69	35.02	229.60
93094545009	487032006	684277	WILLIAMS, PAUL AND KIM	26147	CORONADA DR	92555-1833	WILLIAMS PAUL J	26147	CORONADA DR	MORENO	92555	128.03	12.80	25.35	166.18
90242003009	487032008	684277	DIHEL, CHRISTINA	26157	CORONADA DR	92555-1833	COLFIN AI CA 4	26157	CORONADA DR	MORENO	92555	285.29	28.53	50.55	331.36
85896485008	312331003	684277	STRANGE, DIANNE(OWNR)	25937	CORTE ANTIGUA	92551-6945	STRANGE DIANNE L	25937	CORTE ANTIGUA	MORENO	92551	155.40	15.54	30.77	201.70
96866405005	304220012	684277	GOMEZ, HORACIO AND STEPHANI	27585	CORTE SOLEDAD	92555-5923	GOMEZ HORACIO	27585	CORTE DEL SOL	MORENO	92555	63.26	6.33	12.53	82.10
96059105000	304220041	684277	HAYES, CARLENE	27610	CORTE DEL SOL	92555-5924	ALANIZ JAMES O	27610	CORTE DEL SOL	MORENO	92555	256.05	25.61	50.70	332.34
31512105006	304220020	684277	MONTVOYA, GILBERT (OWNR)	27645	CORTE DEL SOL	92555-5925	MONTVOYA GILBERT	27645	CORTE DEL SOL	MORENO	92552	285.40	28.54	50.57	331.50
31541635004	304220034	684277	JENKINS, SHEENA (RENT)	27694	CORTE DEL SOL	92555-5930	RODGERS BLANKENHIPMAUNA LOA	27694	CORTE DEL SOL	MORENO	92555	332.64	33.26	65.86	431.76
91487865001	304220078	684277	AGUILAR, ESTEBAN (OWNR)	27706	CORTE DEL SOL	92555-5930	AGUILAR ESTEBAN A	27706	CORTE DEL SOL	MORENO	92555	58.39	5.839	11.56	75.78
52704465007	312351045	684277	RUBIANO, MARIO	25953	CORTE SOLEDAD	92551-6360	AGUILAR ESTEBAN A	25953	CORTE SAN LEANDRO	MORENO	92551	285.40	28.54	50.57	331.50
97271695008	312350040	684277	HARVEY, TANYA (RENT)	17701	CORTE SOLEDAD	92551-6362	CHRISTO CHRISTOS	17701	CALLE PINATA ST	MORENO	92551	285.40	28.54	50.57	331.50
58792055002	312350034	684277	SINCLAIR, ROLAND	17734	CORTE SOLEDAD	92551-6363	SINCLAIR ROLAND	17734	CORTE SOLEDAD	MORENO	92551	285.40	28.54	50.57	331.50
31639055007	312351007	684277	BARAJAS, OCTAVIO (OWNR)	17767	CORTE SOLEDAD	92551-6362	BARAJAS OCTAVIO	17767	CORTE SOLEDAD	MORENO	92551	115.15	11.52	22.80	149.46
31413915007	312351013	684277	MITCHELL, BRUCE (RENT)	17815	CORTE SOLEDAD	92551-6364	TAYLOR CHRISTOPHER J	17815	CORTE SOLEDAD	NEWPORT	92657	285.40	28.54	50.57	331.50
70863665000	312351018	684277	JONES, PAMELA (OWNR)	17855	CORTE SOLEDAD	92551-6364	JONES PAMELA	17855	CORTE SOLEDAD	MORENO	92551	285.40	28.54	50.57	331.50
97102905009	259451026	684277	MARTINEZ, GLORIA (OWNR)	23008	COTATI CT	92557-3501	MARTINEZ JAMES P	23008	COTATI CT	MORENO	92557	146.94	14.69	29.09	190.72
95330725006	259451024	684277	FOURNIER, LESUE	23021	COTATI CT	92557-3501	FOURNIER PETER	23021	COTATI CT	MORENO	92557	285.40	28.54	50.57	331.50
31078750002	259451030	684277	JAMES, BEVERLY	23062	COTATI CT	92557-3501	JAMES BEVERLY J	23062	COTATI CT	MORENO	92557	98.18	9.82	11.52	75.50
80497895009	263200007	684277	SERNIA, LETICIA (RENT)	21775	COTTONWOOD AVE	92553-8176	HOOPER ROOSEVELT	21775	COTTONWOOD AVE	MORENO	92553	332.64	33.26	65.86	431.76
90687650008	263200008	684277	MARTINEZ, ALEJANDRO	21883	COTTONWOOD AVE	92553-8179	MARTINEZ ALEJANDRO	21883	COTTONWOOD AVE	MORENO	92553	285.40	28.54	50.57	331.50
97109005003	263200020	684277	ALMAGUER, ARCEL	21821	COTTONWOOD AVE	92553-8185	ALMAGUER ARCEL	21821	COTTONWOOD AVE	MORENO	92553	285.29	28.53	50.55	331.36
87787045000	291211003	684277	TRUJILLO, VICENTE	22561	COTTONWOOD AVE	92553-8661	ZALDANA ARGENTINA	22561	COTTONWOOD AVE	MORENO	92553	285.29	28.53	50.55	331.36
83278785008	291241001	684277	BLACKWELL, WAYNE (RENT)	22881	COTTONWOOD AVE	92553-8660	LUCCAS BRIAN	22881	COTTONWOOD AVE	MORENO	92553	285.40	28.54	50.57	331.50

95907445000	482118007	684277	CHUNG, MARIA	24306	COTTONWOOD AVE	92553-3310	BOLANOS VICTOR FRANCO	24306	COTTONWOOD AVE	92553	MORENO	255.40	25.54	50.57	331.50
959320165000	482118005	684277	HERNANDEZ, MIGUEL AND MARIA	24330	COTTONWOOD AVE	92553-3310	MARANTHUR MIGUEL A	24330	COTTONWOOD AVE	92553	MORENO	63.96	6.40	12.66	83.02
98846151000	482170047	684277	MCCARTHY, LOVEY (RENT)	24395	COTTONWOOD AVE	92553-6233	MARANTHUR JAMES L	24395	COTTONWOOD AVE	92553	MORENO	255.40	25.54	50.57	331.50
31628285000	482170015	684277	SELLERS, NATALIE (RENT)	24421	COTTONWOOD AVE	92553-3315	HOME EXPO FINANCIAL	24421	COTTONWOOD AVE	92557	MORENO	127.59	12.76	25.26	165.16
31168105007	482170052	684277	WASON, RICK	24451	COTTONWOOD AVE	92553-3315	MASON RICKY H	24451	COTTONWOOD AVE	92553	MORENO	83.40	8.34	16.51	108.24
95339455008	482152051	684277	SANCHEZ, MARIA	24894	COTTONWOOD AVE	92553-3816	FLESNER DAVID H	24894	P O BOX 7144	92677	LAGUNA N	255.23	25.53	50.55	331.36
95389465006	479116006	684277	COAKLEY VICTORIA	24916	COTTONWOOD AVE	92553-3824	FLESNER DAVID H	24916	P O BOX 7144	92677	LAGUNA N	255.40	25.54	50.57	331.50
95398935002	479170004	684277	ALEMAN, CONSUELO	25752	COTTONWOOD AVE	92553-4874	ALEMAN CONSUELO	25752	COTTONWOOD AVE	92553	MORENO	192.40	19.24	38.10	249.72
96384435003	467470005	684277	CARRION, JOHN	25961	COTTONWOOD AVE	92553-4805	CARRION JOHN J	25961	COTTONWOOD AVE	92553	MORENO	205.29	20.53	40.65	266.46
91522485002	488190002	684277	MORELAND, KAREN	26345	COTTONWOOD AVE	92553-2505	MORELAND KAREN J	26345	COTTONWOOD AVE	92555	MORENO	382.20	36.22	75.68	496.08
79577895002	488180020	684277	MCDONALD, Leticia (RENT) APTS	27041	COTTONWOOD AVE	92555-4624	DESAR INDIA RAJ	27041	COTTONWOOD AVE	92555	MORENO	551.37	55.14	109.17	715.66
91606795001	488190010	684277	HERNANDEZ, DELIA	27130	COTTONWOOD AVE	92555-4624	HERNANDEZ ANTONIO B	27130	COTTONWOOD AVE	92555	MORENO	195.40	19.54	38.69	253.62
96290645008	488190028	684277	RAMIREZ, NANCY (OWNR)	27331	COTTONWOOD AVE	92555-4606	RAMIREZ VICTOR	27331	COTTONWOOD AVE	92555	MORENO	366.30	36.85	72.96	478.30
3128845000	488190025	684277	PANTELEAKS, MICHAEL (RENT)	27381	COTTONWOOD AVE	92555-4606	SMITH KAREN	27381	COTTONWOOD AVE	92555	MORENO	409.88	40.99	81.16	532.02
49425715003	256292002	684277	MARTIN, DANIEL	11430	COUNT FLEET CT	92557-8301	MARTIN DANIEL K	11430	COUNT FLEET CT	92557	MORENO	255.29	25.53	50.55	331.36
31072605006	259443009	684277	HERNANDEZ, TONY	22404	COUNTRY CREST DR	92557-1710	HERNANDEZ TONY R	22404	COUNTRY CREST DR	92557	MORENO	289.18	28.92	57.26	375.34
31475015000	259421005	684277	BARNETT, LINDA (OWNR)	22530	COUNTRY CREST DR	92557-1712	MCKESSACK RUSSELL ALEN	22530	COUNTRY CREST DR	92557	MORENO	332.40	33.24	65.82	431.44
87966575008	259423002	684277	THOMAS, HAROLD AND DONNA	22575	COUNTRY CREST DR	92557-1712	THOMAS DONNA M	22575	COUNTRY CREST DR	92557	MORENO	255.40	25.54	50.57	331.50
97037375008	259423002	684277	BARRERA, LOUIE AND MARY	22575	COUNTRY CREST DR	92557-1712	BARRERA MARY E	22575	COUNTRY CREST DR	92557	MORENO	255.29	25.53	50.55	331.36
98158923006	264344004	684277	LOPEZ, MARTIN	11672	COUNTRY FLOWER LN	92557-6002	LOPEZ MARTIN L	11672	COUNTRY FLOWER LN	92557	MORENO	255.29	25.53	50.55	331.36
51831985000	264759004	684277	FLORES JR, WILLIAM	11748	COUNTRY FLOWER LN	92557-6002	FLORES WILLIAM E	11748	COUNTRY FLOWER LN	92557	MORENO	191.66	19.17	37.95	248.76
31361805001	260392015	684277	BECERRA, ROSEMARY	22470	COUNTRY GATE RD	92557-2660	BECERRA DAVID G	22470	COUNTRY GATE RD	92557	MORENO	255.29	25.53	50.55	331.36
31270105001	260205001	684277	HAWKINS, DERWIN	22481	COUNTRY GATE RD	92557-2661	HAWKINS DERWIN L	22481	COUNTRY GATE RD	92557	MORENO	174.26	17.426	34.50	226.18
31548975008	260240017	684277	JOHNSON, RENE	22540	COUNTRY GATE RD	92557-2662	KING TERRY	22540	COUNTRY GATE RD	92557	MORENO	255.29	25.53	50.55	331.36
91428815000	260204001	684277	FARAH, YOUSSEF (OWNR)	22560	COUNTRY GATE RD	92557-2663	ROSS MARK D	22560	COUNTRY GATE RD	92557	MORENO	225.40	22.54	44.69	292.56
31348485005	260353001	684277	ROSS, DENISE	22760	COUNTRY GATE RD	92557-2663	FARAH YOUSSEF	22760	COUNTRY GATE RD	92557	MORENO	225.40	22.54	44.69	292.56
31178565005	253836022	684277	RODRIGUEZ, ALFREDO (OWNR)	22760	COUNTRY GATE RD	92557-2663	ROSS MARK D	22760	COUNTRY GATE RD	92557	MORENO	225.40	22.54	44.69	292.56
92098475004	259363018	684277	THURSTON, OMNIA	22800	COUNTRY GATE RD	92557-1830	THURSTON VENABLE OMNIA	22800	COUNTRY GATE RD	92557	MORENO	255.40	25.54	50.57	331.50
31572605005	291282002	684277	IMMANUEL, HOUSE	13887	COURAGE ST	92553-8748	OSORIO HENRY	13887	COURAGE ST	92556	MORENO	255.40	25.54	50.57	331.50
31359065000	291282003	684277	DAVIS, DANIEL JR	13853	COURAGE ST	92553-8748	HOLLAND JERRY A	13853	COURAGE ST	92553	MORENO	309.76	30.98	61.93	402.06
31472405000	291282004	684277	LOPEZ, ELBIO (RENT)	13867	COURAGE ST	92553-8748	MARTINEZ OSCAR	13867	COURAGE ST	92553	MORENO	217.32	21.73	43.03	282.08
96864050001	482623005	684277	MAGANA, OSCAR AND MARIBEL (L	13876	COVEY QUAIL LN	92553-3870	MAGANA OSCAR C	13876	COVEY QUAIL LN	92404	SAN BERN	191.40	19.14	37.90	248.42
80627525004	482623103	684277	AVALOS, AGUSTINA (RENT)	13972	COVEY QUAIL LN	92553-3870	MAGANA OSCAR C	13972	COVEY QUAIL LN	92553	MORENO	205.98	20.58	41.15	272.22
31545215003	474576006	684277	RAYO, TIRSO AND SOCORRO	24701	COVEY RD	92557-4218	RAYO TIRSO	24701	COVEY RD	92705	SANTA AN	225.74	22.57	44.70	298.00
3160765006	474575003	684277	CANAL, RAUL AND VERONICA	24738	COVEY RD	92557-4219	GANESHALINGAM BHAVANI	24738	COVEY RD	92557	MORENO	255.29	25.53	50.55	331.36
96983875009	474573001	684277	PLUPHANT, ARMOND	24776	COVEY RD	92557-4219	OLIPHANT SONIA D	24776	COVEY RD	92557	MORENO	254.52	25.45	50.49	330.36
31514150000	474574007	684277	PLEDGER, DENISE	24874	COVEY RD	92557-4219	PLEDGER LATERCIA D	24874	COVEY RD	92557	MORENO	146.29	14.63	28.97	189.88
96156185007	475240019	684277	MONTAYA, MARTINA AND MARTI	24556	COVINGTON WAY	92557-6427	GARCIA MARTINEZ	24556	COVINGTON WAY	92557	MORENO	255.18	25.518	50.53	331.22
86244595005	482561023	684277	MARINEZ, ROSA	24596	COVINGTON WAY	92553-3596	WILLIAMS OSCAR ELEAZAR	24596	COVINGTON WAY	92557	MORENO	255.30	25.53	50.55	331.36
31242605005	475240028	684277	WILLIAMS, STEPHEN 5	24110	CRAIG DR	92553-3596	WILLIAMS STEPHEN SCOTT	24110	CRAIG DR	92557	MORENO	255.29	25.53	50.55	331.36
97833505005	482561023	684277	BARRERA, MIGUEL (RENT)	24156	CRAIG DR	92553-3596	ARIAS ALDO	24156	CRAIG DR	92553	MORENO	255.40	25.54	50.57	331.50
31236685000	482561022	684277	MCLAUGHLIN, JOSE (OWNR)	24230	CRAIG DR	92553-3569	MCLAUGHLIN JOSE	24230	CRAIG DR	92553	MORENO	67.71	6.771	13.41	87.88
97666835002	264194014	684277	GRANADOS, MIRIAM (OWNR)	24244	CRAIG DR	92553-3569	HOMESALES	24244	RANCHO BERNARDO RD	92127	SAN DIEGO	255.29	25.53	50.55	331.36
97837945002	264194018	684277	HOPKINS, MARY	11669	CRANE CT	92557-6203	HOPKINS MARY E	11669	CRANE CT	92557	MORENO	255.29	25.53	50.55	331.36
8724625007	264194011	684277	SOILLANO, MARIO (OWNR)	11680	CRANE CT	92557-6203	SOLLANO MARIO	11680	CRANE CT	92579	CORONA	191.66	19.17	37.95	248.76
62534785009	264194020	684277	ROGERS, ALBERTO	11699	CRANE CT	92557-6203	MOORE JOHN	11699	CRANE CT	92557	MORENO	332.64	33.26	65.86	431.76
95023030002	264194021	684277	JORDAN, RODNEY	11700	CRANE CT	92557-6203	VILLA JOSE USWALDO	11700	CRANE CT	92557	MORENO	255.29	25.53	50.55	331.36
314559025007	264239021	684277	BRECINO, MARIA AND JOSE LOUIS	11710	CRANE CT	92557-6203	WILLIAMS OSCAR ELEAZAR	11710	CRANE CT	92557	MORENO	64.07	6.407	12.69	83.16
94649690009	479481006	684277	SMITH, IRMA (RENT)	11711	CRANE CT	92557-6203	CHAU TRI LE	11711	CRANE CT	92557	MORENO	255.29	25.53	50.55	331.36
3157745005	479474008	684277	NOLLEN, OLIVE (RENT)	13555	CRAPE MYRTLE DR	92553-4936	KAI ENTERPRISE	13555	CRAPE MYRTLE DR	95070	SARATOGA	255.29	25.53	50.55	331.50
91813993009	488131002	684277	WILLIAMS, MELINDA	13608	CRAPE MYRTLE DR	92553-4936	POWER GEORGE E	13608	CRAPE MYRTLE DR	92557	MORENO	255.29	25.53	50.55	331.36
95312825003	479474005	684277	ARTEAGA, MARTIN	13674	CRAPE MYRTLE DR	92553-4936	ARTEAGA MARTIN	13674	CRAPE MYRTLE DR	92557	MORENO	255.29	25.53	50.55	331.36
3157745005	479474008	684277	SANDERS, NICOLE AND RONN (RE	13704	CRAPE MYRTLE DR	92553-4936	ARTEAGA MARTIN	13704	CRAPE MYRTLE DR	92557	MORENO	255.29	25.53	50.55	331.36
91813993009	488131002	684277	WILLIAMS, MELINDA	13608	CRAPE MYRTLE DR	92553-4936	POWER GEORGE E	13608	CRAPE MYRTLE DR	92557	MORENO	255.29	25.53	50.55	331.36
66356155005	308531002	684277	ACUNA, REGINA (RENT)	17317	CREMELLO WAY	92555-5738	VIRAMONTES JAMIE V	17317	CREMELLO WAY	92555	MORENO	255.40	25.54	50.57	331.50
31578555007	308541015	684277	KONILWA, JUSTIN (OWNR)	17326	CREMELLO WAY	92555-5738	VIRAMONTES JAMIE V	17326	CREMELLO WAY	92557	MORENO	255.40	25.54	50.57	331.50
9204665003	304050023	684277	VALEDEVA, MARCELA (RENT)	27898	CRESCENT CT	92555-5738	VIRAMONTES JAMIE V	27898	CRESCENT CT	92557	MORENO	409.14	40.914	81.01	531.06
31578555007	308541015	684277	KONILWA, JUSTIN (OWNR)	17326	CREMELLO WAY	92555-5738	VIRAMONTES JAMIE V	17326	CREMELLO WAY	92557	MORENO	255.40	25.54	50.57	331.50
91574375005	260191018	684277	HERRICK, TED AND STEVEN	10368	CREST BROOK DR	92557-2609	HERRICK STEVEN M	10368	CREST BROOK DR	92557	MORENO	137.29	13.73	27.18	178.20
80939185007	260191018	684277	AMINO, TAD	10363	CREST BROOK DR	92557-2609	HERRICK STEVEN M	10363	CREST BROOK DR	92557	MORENO	137.29	13.73	27.18	178.20
31092685007	304050023	684277	GARCIA, WENDY (RENT)	14516	CRESTVIEW CIR	92557-2611	AMINO TED T	14516	CRESTVIEW CIR	92557	MORENO	137.29	13.73	27.18	178.20
91574375005	260191018	684277	HERRICK, TED AND STEVEN	10368	CREST BROOK DR	92557-2609	HERRICK STEVEN M	10368	CREST BROOK DR						

98261535010	259443017	684277	JOHNSON, ANTHONY (OWNR)	9751 CROSS CREEK CIR	92557-47221	JOHNSON ANTHONY DEAN	9751 CROSS CREEK CIR	92557-47221	MORENO	92557	63.96	6.40	12.66	83.02
31049855000	260322006	684277	SCOTT, ALVADA	10320 CROSSING GREEN CIR	92557-26225	PARKER KIMBERLY	10320 CROSSING GREEN CIR	92557-26225	MORENO	92557	255.40	25.54	50.57	331.50
31399348001	260922019	684277	MORGAN, JANNET (RENT)	10333 CROSSING GREEN CIR	92557-26889	MORGAN KLEVONTY	10333 CROSSING GREEN CIR	92557-26889	MORENO	92557	191.77	19.18	37.97	248.90
31433993003	260321027	684277	SAN AGUSTINE, JAIME	10362 CROSSING GREEN CIR	92557-26226	MENDEZ DAVID MELARA	10362 CROSSING GREEN CIR	92557-26226	MORENO	92557	332.40	33.24	65.82	431.44
96059765009	260321027	684277	WHITSETT, DAVID AND VALERIE	10386 CROSSING GREEN CIR	92557-26226	WHITSETT DAVID S	10386 CROSSING GREEN CIR	92557-26226	MORENO	92557	332.40	33.24	65.82	431.44
89067173002	260321026	684277	LEARY ALVIN (RENT)	10392 CROSSING GREEN CIR	92557-26226	MADRID LOUIS J	10392 CROSSING GREEN CIR	92557-26226	REDWOOD	94063	255.40	25.54	50.57	331.50
97110475002	260321022	684277	STUART, CHARLENE (RENT)	10393 CROSSING GREEN CIR	92557-26890	ARANA JOSE J	10393 CROSSING GREEN CIR	92557-26890	LOS ANGELES	90042	63.63	6.363	12.60	87.53
31409595002	292127002	684277	MORALES, HEROLINDA	12675 CROSSMOUNT PL	92553-56113	MORALES HEROLINDA	12675 CROSSMOUNT PL	92553-56113	CHINO HILL	91709	194.05	15.41	30.50	199.94
31418155005	292127002	684277	DORATI, CICY (RENT)	12844 CROSSMOUNT PL	92553-56115	HUANG XIU YING	12844 CROSSMOUNT PL	92553-56115	MORENO	92553	127.92	12.792	25.33	166.04
86548693001	292133002	684277	CASTILLO, ROSALBA	12908 CROSSMOUNT PL	92553-56661	CASTILLO CECIL	12908 CROSSMOUNT PL	92553-56661	MORENO	92553	255.18	25.518	50.53	331.22
31207925007	292134010	684277	ROBERSON, AUBREY	12935 CROSSMOUNT PL	92553-56665	OCULAMI SILVANO	12935 CROSSMOUNT PL	92553-56665	MORENO	92553	63.89	6.39	12.66	82.98
31597465007	292134008	684277	RIDOS, CHAD (RENT)	12953 CROSSMOUNT PL	92553-56655	RIDOS GIPSON MIRANDA G	12953 CROSSMOUNT PL	92553-56655	MORENO	92553	255.29	25.53	50.55	331.36
94950495000	479622018	684277	HOLLOWAY, SAMANTHA	13825 CUMIN ST	92553-48558	ANDERSON GEORGE W	13825 CUMIN ST	92553-48558	MORENO	92553	255.29	25.53	50.55	331.36
97045835005	479621018	684277	HALLOWAY, DIONNE	13850 CUMIN ST	92553-48559	HOLLOWAY DIONNE	13850 CUMIN ST	92553-48559	MORENO	92553	255.29	25.53	50.55	331.36
83001145009	484311081	684277	SANCHEZ, MARTHA	14808 CURRY ST	92553-50117	SANCHEZ MARTHA MARIA	14808 CURRY ST	92553-50117	MORENO	92553	255.40	25.54	50.57	331.50
92417553009	484311031	684277	GONZALEZ, JOSE	14818 CURRY ST	92553-50117	GONZALEZ JOSE LUIS	14818 CURRY ST	92553-50117	MORENO	92553	255.40	25.54	50.57	331.50
97186895008	484311044	684277	ELY, DARLENE	14918 CURRY ST	92553-50651	ELY JAMES T	14918 CURRY ST	92553-50651	MORENO	92553	190.18	19.018	37.66	246.84
93784765007	484311045	684277	HAYS, TRACI (RENT)	14924 CURRY ST	92553-50655	AVAYAS WALID S	14924 CURRY ST	92553-50655	DESERT HC	92240	215.40	21.54	42.65	279.58
93951793009	484312004	684277	AGUILAR, LUIS AND MARIBEL	14925 CURRY ST	92553-50919	HERRANDEZ JOSE J	14925 CURRY ST	92553-50919	MORENO	92553	29.81	2.981	5.90	36.68
31634175003	484312028	684277	PRADO, FLORA (RENT)	14953 CURRY ST	92553-50119	HERRANDEZ JOSE J	14953 CURRY ST	92553-50119	MORENO	92553	29.81	2.981	5.90	36.68
31684175003	484312027	684277	ENRIQUEZ, JOSE	14970 CURRY ST	92553-50119	HERRANDEZ JOSE J	14970 CURRY ST	92553-50119	MORENO	92553	29.81	2.981	5.90	36.68
31268255008	296108021	684277	MCCOY, ANN	23810 CUSHENBURY RD	92553-32811	MCCOY THOMAS T	23810 CUSHENBURY RD	92553-32811	MORENO	92552	255.40	25.54	50.57	331.50
93324275005	296108020	684277	RODRIGUES, DANIEL (RENT)	23820 CUSHENBURY RD	92553-32311	HOME EXPO FINANCIAL INC	23820 CUSHENBURY DR	92553-32311	MORENO	92553	255.40	25.54	50.57	331.50
31519635000	296108018	684277	LYONS, BEVERLY	23840 CUSHENBURY RD	92553-32311	LYONS BEVERLY J	23840 CUSHENBURY DR	92553-32311	MORENO	92553	211.56	21.16	41.89	274.60
31285435007	484060019	684277	GUERRERO, SANDRA (RENT)	14159 CYPRESS SANDS LN	92553-29118	SALAZAR JORGE O	14159 CYPRESS SANDS LN	92553-29118	MORENO	92553	255.40	25.54	50.57	331.50
92502785000	484060033	684277	CHAVEZ, MINERVA (RENT)	14222 CYPRESS SANDS LN	92553-29117	BARON LESTER W	14222 CYPRESS SANDS LN	92553-29117	MORENO	92553	154.35	15.44	30.56	200.34
62158135004	482322013	684277	SHARMA, VIKAS	13705 DAHL DR	92553-33755	SHARMA VIKAS	13705 DAHL DR	92553-33755	MORENO	92553	255.18	25.518	50.53	331.22
86624213000	482322015	684277	AVERY, ERIC	13731 DAHL DR	92553-33755	AVERY ERIC D	13731 DAHL DR	92553-33755	MORENO	92553	255.29	25.53	50.55	331.36
92929955007	474482013	684277	WINDEN, CARY E	10676 DAISY FIELD LN	92557-30222	WINDEN CARY EUGENE	10676 DAISY FIELD LN	92557-30222	MORENO	92557	45.40	4.54	8.99	38.92
87275050001	474482014	684277	HERRERA, ERICA	10684 DAISY FIELD LN	92557-30222	MUNOZ EDUARDO	10684 DAISY FIELD LN	92557-30222	MORENO	92557	255.29	25.53	50.55	331.36
97578135004	474260005	684277	WORTMAN, CRYSTAL	11621 DALEHURST RD	92555-19099	WORTMAN DAVID A	11621 DALEHURST RD	92555-19099	MORENO	92555	255.29	25.53	50.55	331.36
31545665008	474272018	684277	VOSS, VICTOR	11750 DALEHURST RD	92555-19097	HAIR H CLEFTON	11750 DALEHURST RD	92555-19097	MORENO	92555	255.29	25.53	50.55	331.36
88734485008	486193028	684277	DUPRE, TOMMIE	25055 DANA LN	92551-46415	DUPRE TOMAMIE	25055 DANA LN	92551-46415	MORENO	92553	255.29	25.53	50.55	331.36
66486550005	486193028	684277	FRANKLIN, LEVOLI (RENT)	25060 DANA LN	92551-46450	HOME EXPO FINANCIAL INC	25060 DANA LN	92551-46450	MORENO	92552	255.40	25.54	50.57	331.50
94989145000	486193027	684277	BRUNT, JOSHLYN (RENT)	25079 DANA LN	92551-13223	SAMPSON LARRY	25079 DANA LN	92551-13223	MORENO	92551	255.29	25.53	50.55	331.36
87884495000	486193024	684277	JIMENEZ, JOAN	25111 DANA LN	92551-46650	JIMENEZ JUAN GABRIEL	25111 DANA LN	92551-46650	MORENO	92551	255.29	25.53	50.55	331.36
31257175003	486192021	684277	ARTERBERRY, ISSAC (RENT)	25118 DANA LN	92551-46651	AHRENS CRAIG RICHARD	25118 DANA LN	92551-46651	MORENO	92551	255.29	25.53	50.55	331.36
930877615001	479582016	684277	MELGOSA, FELIPE	25121 DANA LN	92551-46651	MELGOSA FELIPE	25121 DANA LN	92551-46651	MORENO	92551	255.40	25.54	50.57	331.50
73086155004	486192022	684277	ZAMORA, MARY (OWNR)	25128 DANA LN	92551-46651	MEZA ALVARO A	25128 DANA LN	92551-46651	MORENO	92551	41.77	4.18	8.27	34.20
31115775007	486193014	684277	MEZA, ALVARO (OWNR)	25189 DANA LN	92551-46651	MEZA ALVARO A	25189 DANA LN	92551-46651	MORENO	92551	255.40	25.54	50.57	331.50
90537265002	486193012	684277	GODRIC, CRAIG	25205 DANA LN	92551-46854	GODRIC CRAIG R	25205 DANA LN	92551-46854	MORENO	92551	255.29	25.53	50.55	331.36
94949265005	486193011	684277	VILLARREAL, RAIPH AND ELAINA	25211 DANA LN	92551-46854	VILLARREAL ELENA	25211 DANA LN	92551-46854	MORENO	92551	255.29	25.53	50.55	331.36
96209605006	486192032	684277	SCHOENBAUM, MICHAEL (RENT)	25216 DANA LN	92551-46652	VARSAMAS ZACHARIAS	25216 DANA LN	92551-46652	MORENO	92551	255.29	25.53	50.55	331.36
31538335000	486183009	684277	SCHOENBAUM, MICHAEL (RENT)	25279 DANA LN	92551-46652	NEESE LARRY D	25279 DANA LN	92551-46652	MORENO	92551	255.29	25.53	50.55	331.36
92548609001	486184012	684277	BENITEZ, RODRIGO	25294 DANA LN	92551-46416	LOPEZ RODRIGO BENITEZ	25294 DANA LN	92551-46416	MORENO	92551	195.29	19.53	38.67	254.48
93877615001	479582016	684277	CARREON, JESUS	25692 DANDELION CT	92553-48942	CARREON JESUS	25692 DANDELION CT	92553-48942	MORENO	92553	255.29	25.53	50.55	331.36
92047805002	479582023	684277	GONZALEZ, RUBEN	25703 DANDELION CT	92553-4892	GONSALES RUBEN	25703 DANDELION CT	92553-4892	MORENO	92553	255.29	25.53	50.55	331.36
31628155009	487532003	684277	HIDALGO, ERICA (OWNR)	26578 DANUBE WAY	92555-38111	HIDALGO JESUS	26578 DANUBE WAY	92555-38111	MORENO	92555	116.77	11.68	23.12	151.56
97635175001	487531018	684277	LEE, ANGELA (OWNR)	26593 DANUBE WAY	92555-38111	LEE CHARLES C	26593 DANUBE WAY	92555-38111	MORENO	92555	245.68	24.57	48.64	318.88
31569725006	479541005	684277	COREA, BENJAMIN	25771 DAPHNE CT	92553-47990	CORIA BENJAMIN	25771 DAPHNE CT	92553-47990	MORENO	92553	255.29	25.53	50.55	331.36
52163305000	479541010	684277	MASTERS, TIFFANY	25780 DAPHNE CT	92553-68225	GOBLE LORETTA C	25780 DAPHNE CT	92553-68225	MORENO	92555	32.64	3.26	6.56	431.76
92139495000	487411002	684277	GOBLE, LORETTA	26159 DARDANELLE CT	92555-68225	GOBLE LORETTA C	26159 DARDANELLE CT	92555-68225	MORENO	92555	255.40	25.54	50.57	331.50
96598905000	487411013	684277	WILLIAMS, DONALD (OWNR)	26182 DARDANELLE CT	92555-68224	WILLIAMS DONALD	26182 DARDANELLE CT	92555-68224	MORENO	92555	66.66	6.67	13.20	86.52
932972363004	487411005	684277	EDWARDS, RONALD AND DONNA	26207 DARDANELLE CT	92555-24665	EDWARDS RONALD	26207 DARDANELLE CT	92555-24665	MORENO	92555	74.51	7.45	14.75	96.70
61527755005	487411009	684277	HIDALGO, JESSICA (RENT)	26230 DARDANELLE CT	92555-24665	WEL FU	26230 DARDANELLE CT	92555-24665	MORENO	92555	255.29	25.53	50.55	331.36
98861945012	474581011	684277	JOHNSON, LENDELL	24728 DINKSTAR DR	92557-32027	JOHNSON LENDELL DENMAR	24728 DINKSTAR DR	92557-32027	MORENO	92557	255.29	25.53	50.55	331.36
33548665005	488071003	684277	WALL, CLARA	27280 DARLENE DR	92555-21211	WALL JAMES R	27280 DARLENE DR	92555-21211	MORENO	92555	332.64	33.26	65.86	431.76
61527755005	487411009	684277	ORTIZ, RAULPH	16512 DARTMOOR CIR	92555-33111	PADEL SHRADDDHA	16512 DARTMOOR CIR	92555-33111	MORENO	92555	255.29	25.53	50.55	331.36
95723165009	308390023	684277	WALL, CLARA	13668 DARWIN DR	92555-25554	TORIAS MATT C	13668 DARWIN DR	92555-25554	MORENO	92555	255.29	25.53	50.55	331.36
31565945007	292222032	684277	TORIAS, MATT AND MARY	23511 DAVID LN	92557-82027	GIVNER MICHAEL VALENTE	23511 DAVID LN	92557-82027	MORENO	92557				

37864955008	475321032	684277	MARTINEZ, ANTONIO L (OWN)	11090	DAVIS ST	92557-5036	MARTINEZ ANTONIO L	11030 DAVIS ST	MORENO	92557	255.40	25.54	50.57	331.50
31068185002	475030017	684277	CAZARES, ERMELINDA	11080	DAVIS ST	92557-5036	ANDRADE JULIO	11080 DAVIS ST	MORENO	92553	255.29	25.53	50.55	331.36
31630315009	475032023	684277	FITZPATRICK, KELLY	11260	DAVIS ST	92557-5000	HATZPATRICK KATHLEEN JAMIE	11260 DAVIS ST	MORENO	92557	191.55	19.155	37.93	248.62
74277025001	475090032	684277	HILLARD-LAWLESS, ANNE (OWNR)	11260	DAVIS ST	92557-5043	LAWLESS ANN L HILLIARD	11260 DAVIS ST	MORENO	92557	90.69	9.07	17.96	117.70
31059835007	475100071	684277	ADAMS, WAYNE (OWNR)	11275	DAVIS ST	92557-5040	ADAMS WAYNE	11273 DAVIS ST	MORENO	92557	255.40	25.54	50.57	331.50
31082005001	475100009	684277	PLAXCO, DON P (OWNR) APTS	11275	DAVIS ST	92557-5040	PLAXCO IDA	12625 FREDERICK IS NO 213	MORENO	92553	255.18	25.518	50.53	331.72
66557715001	475100008	684277	PLAXCO, DON P (OWNR) APTS	11275	DAVIS ST	92557-5040	PLAXCO IDA	12625 FREDERICK IS NO 213	MORENO	92553	255.29	25.53	50.55	331.36
6337515005	475100003	684277	BOWLDS, JOHN (APTS)	11279	DAVIS ST	92557-5040	PLAXCO IDA	12625 FREDERICK IS NO 213	MORENO	92553	255.29	25.53	50.55	331.36
98394093000	475200068	684277	HERNANDEZ, CRYSTAL (RENT)	11343	DAVIS ST	92557-5040	PLAXCO IDA	12625 FREDERICK IS NO 213	MORENO	92553	255.29	25.53	50.55	331.36
5186545005	475100073	684277	VILLANUEVA, GABRIEL	11421	DAVIS ST	92557-5002	GREEN EARLENA E	12625 FREDERICK IS NO 213	MORENO	92553	255.29	25.53	50.55	331.36
96225995004	475111051	684277	MALTA, ALBERT	11475	DAVIS ST	92557-5937	VILLANUEVA GABRIEL	12625 FREDERICK IS NO 213	MORENO	92557	191.66	19.166	37.95	248.76
91397935008	475111053	684277	JONES, BRYAN	11538	DAVIS ST	92557-5937	MALTA ALBERT J	11475 DAVIS ST	MORENO	92557	332.40	33.24	65.82	431.44
76110165002	475170008	684277	MALTA, ALBERT	11538	DAVIS ST	92557-5938	CC GROUP	11475 DAVIS ST	MORENO	92557	332.40	33.24	65.82	431.44
3109485000	475182045	684277	VACA, CARLOS	11561	DAVIS ST	92557-5525	MALTA ALBERT	11561 DAVIS ST	MORENO	92557	255.40	25.54	50.57	331.50
92084205001	475200042	684277	REUSKAUFF, JOE AND BERYL	11660	DAVIS ST	92557-5538	VACA CARLOS	11561 DAVIS ST	MORENO	92557	255.40	25.54	50.57	331.50
97222835000	475190021	684277	BOLAJEH, ABIN (RENT)	11667	DAVIS ST	92557-6301	ROUSKAUFF JOSEPH S	11660 DAVIS ST	MORENO	92557	255.29	25.53	50.55	331.36
314148825005	475200003	684277	PLAXCO, DON AND IDA (OWNR) A	11672	DAVIS ST	92557-6336	AUGUSTINE DANIEL LYNN	11660 DAVIS ST	MORENO	92557	255.29	25.53	50.55	331.36
982591745017	475269030	684277	ANDREWS, JOHN (OWNR) APTS	11830	DAVIS ST	92557-6316	PLAXCO IDA	12625 FREDERICK IS NO 213	MORENO	92553	255.29	25.53	50.55	331.36
31106375000	475200073	684277	CABELLO, ELIAS	11830	DAVIS ST	92557-6300	CABELLO ELIAS H	668 VERDE VISTA AVE	POCONO	91767	700.96	70.10	138.79	909.84
311566765000	475280068	684277	BERTRAND, ANTHONY	11890	DAVIS ST	92557-6338	BERTRAND ANTHONY J	11830 DAVIS ST	MORENO	92557	28.03	2.80	5.55	36.38
311566765000	475280068	684277	ROBERTS, JAMES (OWNR) APTS	11950	DAVIS ST	92557-6326	ROBERTS JAMES H	11890 DAVIS ST	MORENO	92557	447.06	44.71	88.52	580.28
31244555001	256242017	684277	AVALES, ERIC	11981	DAY ST	92557-8519	PARK KYU OK	11950 DAVIS ST	MORENO	92557	255.29	25.53	50.55	331.36
92684845004	256242016	684277	REYNOLDS, EUGENIA	11981	DAY ST	92557-8519	PARK KYU OK	11981 DAY ST	MORENO	92557	260.89	26.08	50.55	331.62
9363275009	263180077	684277	CABANAS, ROSALBA (OWNR)	13961	DAY ST	92558-8124	CABANAS ROSALBA	11981 DAY ST	MORENO	92557	255.29	25.53	50.55	331.36
9469895006	291171004	684277	MARINO, STEPHANIE (RENT) APTS	13792	DAY ST	92553-8252	PULVER ELEANOR L	13792 DAY ST	MORENO	92553	255.40	25.54	50.57	331.50
96224425000	475120011	684277	SALUGHTER, RONALD	11383	DAYBREAK TRL	92557-5504	SHAUGHTER RONALD D	13792 DAY ST	MORENO	92553	361.60	36.16	71.60	468.34
31336075006	475120010	684277	DHALUAL, MANOHR	11395	DAYBREAK TRL	92557-5504	SLAUGHTER RONALD D	13792 DAY ST	MORENO	92557	255.29	25.53	50.55	331.36
31343175001	475121006	684277	ZAPATA, NUBIA	11448	DAYBREAK TRL	92557-5503	ZAPATA ADRIAN	11448 DAYBREAK TR	MORENO	92557	255.29	25.53	50.55	331.36
31349175003	475120005	684277	GILMORE, JERI	11455	DAYBREAK TRL	92557-5504	CHEEK DAVID	11448 DAYBREAK TR	MORENO	92557	255.29	25.53	50.55	331.36
31329685003	475121007	684277	MORANTE, ERNESTO (OWNR)	11464	DAYBREAK TRL	92557-5503	CHOKAIDAT	11464 DAYBREAK TR	MORENO	92557	255.29	25.53	50.55	331.36
9363275009	263180077	684277	ANTONUCCI, ALBERT	11516	DAYBREAK TRL	92557-5503	CHOKAIDAT	11464 DAYBREAK TR	MORENO	92557	255.40	25.54	50.57	331.50
55153585000	475170014	684277	JONES, REGINA	11559	DAYBREAK TRL	92557-5505	ANTONUCCI ALBERT	11690 IY LN	MORENO	92557	255.29	25.53	50.55	331.36
96616365002	475170016	684277	PARSONS, BOBBY (OWNR)	11585	DAYBREAK TRL	92557-5506	RICHES SABINE P M	P O BOX 4624	CERRITOS	90703	255.29	25.53	50.55	331.36
80484935004	304190035	684277	DANIEL, CHRIS (RENT)	11529	DAYBREAK TR	92557-5506	JONES BOBBY L	11585 DAYBREAK TR	MORENO	92557	255.40	25.54	50.57	331.50
6038135002	304390002	684277	WINE, RANDY	27797	DE LA VALLE DR	92557-5506	ARVIS PAUL W	#REF!	MORENO	#REF!	41.50	4.15	8.22	53.86
62592959009	304360017	684277	STACY, IVA (RENT)	27952	DE LA VALLE DR	92555-5916	PATTON MARK	27797 DE LA VALLE DR	MORENO	92555	255.29	25.53	50.55	331.36
31267245008	484293035	684277	MUNOZ, JAIME JR	27776	DE LA VEGA CT	92555-5921	THOMPSON KIMBERLY	27952 DE LA VALLE DR	MORENO	92555	498.56	49.86	98.71	647.12
31336055000	484294010	684277	AGUILAR, JESUS (RENT)	14904	DE SOTO PL	92553-5032	GALLEY EQUITY	1000 DOVE ST STE 100	NEWPORT	92660	26.40	2.64	5.23	34.26
84709755007	487072005	684277	GROVE, LISA	26245	DEANA CT	92553-5039	GUILLEN ELISEO	14958 DE SOTO PL	MORENO	92553	166.80	16.68	33.03	216.5
96652215006	487072003	684277	HENISH, CHRISTIAN (OWNR)	26252	DEANA CT	92555-1868	GROVE LISA R	6015 N APPLSAUCE CT	MORENO	92555	363.84	36.38	72.04	472.26
91362373006	264082055	684277	VALDEZ, NILDA (RENT)	11062	DEBRA WAY	92557-4955	FUTURE WORLD INC	26245 DEANA CT	MORENO	92555	155.40	15.54	30.77	201.70
31278625005	264082055	684277	RODRIGUEZ, MALLEE (OWNR)	11066	DEBRA WAY	92557-4955	FLORES ALEJANDRA	393 S ATLANTIC BLV NO 213	MORENO	92555	114.06	11.41	22.58	149.04
93980145002	264072037	684277	FLORES, MARTHA	11089	DEBRA WAY	92557-4955	FLORES ALEJANDRA	7230 SCALES WAY	BUENA PA	90621	255.40	25.54	50.57	331.50
31649685004	260312022	684277	MAGANA, MARIE	11049	DEEP CANYON RD	92557-4955	MAGANA JOSE M	11086 DEBRA WAY	MORENO	92557	155.18	15.518	30.73	201.42
92130495004	468280002	684277	ASHLEY, LYNNIE	12285	DEEP VALLEY TRL	92555-5430	FINKELSTEIN LAWRENCE	11086 DEBRA WAY	MORENO	92557	255.29	25.53	50.55	331.36
84952105000	488280004	684277	WUENIG, MICHAEL	12369	DEEP VALLEY TRL	92555-5431	ZUNIGA MICHAEL DAVID	12285 DEEP VALLEY TR	MORENO	92557	332.64	33.26	65.86	431.76
97584615009	488280001	684277	SMITH, MATTHE	12471	DEEP VALLEY TRL	92555-1805	TORRES EDGAR R	12369 DEEP VALLEY TR	MORENO	92557	255.29	25.53	50.55	331.36
99461623006	488280005	684277	TORRES, EDGAR AND ANGIE (OWN	9847	DEER CREEK RD	92557-1805	THOMAS R C	12841 DEEP VALLEY TR	MORENO	92555	255.29	25.53	50.55	331.36
97076765004	259362021	684277	ASHLEY, LYNNIE	9847	DEER CREEK RD	92557-1805	TORRES EDGAR R	12841 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MURPHY, SHAUN AND TAMMY	9877	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
31448435004	259362024	684277	MURPHY, SHAUN AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
96184715008	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
57857405001	296134008	684277	HALEY, CHARLES AND DELORES	23922	DEEFERN AVE	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	183.84	18.38	36.40	248.62
31577215007	299369004	684277	RUJZ, RICHARD AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
57857405001	296134008	684277	HALEY, CHARLES AND DELORES	23922	DEEFERN AVE	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	183.84	18.38	36.40	248.62
31577215007	299369004	684277	RUJZ, RICHARD AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
57857405001	296134008	684277	HALEY, CHARLES AND DELORES	23922	DEEFERN AVE	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	183.84	18.38	36.40	248.62
31577215007	299369004	684277	RUJZ, RICHARD AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
57857405001	296134008	684277	HALEY, CHARLES AND DELORES	23922	DEEFERN AVE	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	183.84	18.38	36.40	248.62
31577215007	299369004	684277	RUJZ, RICHARD AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
57857405001	296134008	684277	HALEY, CHARLES AND DELORES	23922	DEEFERN AVE	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	183.84	18.38	36.40	248.62
31577215007	299369004	684277	RUJZ, RICHARD AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
57857405001	296134008	684277	HALEY, CHARLES AND DELORES	23922	DEEFERN AVE	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO	92557	183.84	18.38	36.40	248.62
31577215007	299369004	684277	RUJZ, RICHARD AND NANCY	9880	DEER CREEK RD	92553-3233	CARPIO YOLANDA G	12869 DEEP VALLEY TR	MORENO	92557	255.40	25.54	50.57	331.50
95220315005	479544016	684277	MANRIQUEZ, STEVEN (OWNR)	25950	DEEBERRY DR	92553-4724	COLEMAN WILLIAM	12869 DEEP VALLEY TR	MORENO					

82998575006	297181033	684277	BRUNSTON, DELORES	12223	DEERWOOD LN	92557-7100	MILLVILLE TIMOTHY S	12225	DEERWOOD LN	MORENO	92557	255.40	25.54	50.57	331.50
81403505004	475211004	684277	RAMOS, ALANA	11674	DEFIANCE WAY	92557-5643	RAMOS RUBEN D	11674	DEFIANCE WAY	MORENO	92557	255.29	25.53	50.55	331.36
31579675005	256306007	684277	LOZANO, ANDY	21685	DEL AMO ST	92557-4559	LOZANO ANDREW	21685	DEL AMO ST	MORENO	92557	110.78	11.078	21.93	148.78
84027765002	256306002	684277	NAPOLES, JACKIE (OWNR)	21680	DEL AMO ST	92557-8559	NAPOLES BERNABE NEPES	21680	DEL AMO ST	MORENO	92557	255.29	25.53	50.55	331.36
31550765007	256306009	684277	CALDWELL, RAYMOND (RENT)	21685	DEL AMO ST	92557-8559	TANNER KEVIN R ESTATE OF	21685	DEL AMO ST	RIVERSIDE	92566	54.26	5.426	10.74	70.42
31441075004	260412014	684277	ROSTHWELL, MONICA (RENT)	10060	DELCRESTA DR	92557-9008	REID GLEN JON	10060	DELCRESTA DR	MORENO	92557	120.11	12.01	23.78	155.90
90151393001	482253008	684277	GUTIERREZ, GRECY (RENT)	14832	DELFURUSH ST	92553-3911	ARMAS ANA	14832	DELFURUSH ST	MORENO	92553	219.11	21.911	43.38	284.4
61003965009	482372024	684277	VALENCIA, ALANA	24121	DELGADO CT	92553-3319	VALENCIA ALANA NICOLE	24121	DELGADO CT	MORENO	92553	255.40	25.54	50.57	331.50
93587365003	482372023	684277	JOHNSON, ELVIE	24178	DELGADO CT	92553-3378	JOHNSON ELVIE	24178	DELGADO CT	MORENO	92553	332.40	33.24	65.82	431.44
9628495007	482372025	684277	JEANS, CRISTINA	24237	DELGADO CT	92553-3388	JOHNSON ALFREDO	24237	DELGADO CT	MORENO	92553	255.40	25.54	50.57	331.50
31447795000	482662005	684277	ALVAREZ, PAUL (RENT)	24135	DELPHINIUM AVE	92553-2410	NUNEZ ENRIQUE	24135	DELPHINIUM AVE	MORENO	92553	255.29	25.53	50.55	331.36
31560695001	482662006	684277	MIRAMON, RAMON AND ROSALIN	24143	DELPHINIUM AVE	92553-2410	HERRANDEZ XAVIER	24143	DELPHINIUM AVE	MORENO	92553	84.92	8.49	16.81	110.22
31497325004	482384025	684277	LOPEZ, GLORIA (OWNR)	24833	DELPHINIUM AVE	92553-3524	HERRANDEZ JUAN A LOPEZ	24833	DELPHINIUM AVE	MORENO	92553	89.52	8.95	17.82	110.22
93017205001	482384027	684277	MONTES, DELIA	24843	DELPHINIUM AVE	92553-3524	DELA CRUZ RAUL	24843	DELPHINIUM AVE	MORENO	92553	105.18	10.518	20.83	136.62
50394235008	482304013	684277	MARTINEZ, ARTURO	24852	DELPHINIUM AVE	92553-3528	CHOPRA JANKAR R	24852	DELPHINIUM AVE	MORENO	92553	107.81	10.781	21.35	139.92
9325853009	482304015	684277	REBOLLAR, ISAI	24392	DELPHINIUM AVE	92553-3528	ANGELES ISABEL REBOLLAR	24392	DELPHINIUM AVE	MORENO	92553	59.20	5.92	11.72	76.84
9325853009	482304017	684277	SCOTT, KEILANA	24421	DELPHINIUM AVE	92553-3528	DANG STACY HOA TUO	24421	DELPHINIUM AVE	MORENO	92553	190.39	19.04	37.70	247.12
31310450001	482394033	684277	PACHECO, EVELIA (RENT)	24402	DELPHINIUM AVE	92553-3508	BIRTS MARIA D	24402	DELPHINIUM AVE	MORENO	92553	255.29	25.53	50.55	331.36
31189735001	482394034	684277	NUNEZ, NIMIA	24431	DELPHINIUM AVE	92553-3508	HARA KUIJT S	24431	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
96394785005	482394037	684277	AFFORDABLE SERVICES	24475	DELPHINIUM AVE	92553-3508	HALE LISA MICHELLE	24475	DELPHINIUM AVE	MORENO	92553	255.29	25.53	50.55	331.36
31320005003	482421005	684277	BAFHAMA, AMALIA (RENT)	24575	DELPHINIUM AVE	92553-5813	CHAUDHRY MOHAMMAD	24575	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
8609123009	482421014	684277	RODRIGUEZ, GREGORIO	24667	DELPHINIUM AVE	92553-5815	RODRIGUEZ GREGORIO	24667	DELPHINIUM AVE	MORENO	92553	245.98	24.60	48.70	319.28
31172955005	484241006	684277	DUWALL, COREY	25185	DELPHINIUM AVE	92553-7193	AHMADI JAMILA	25185	DELPHINIUM AVE	MORENO	92553	255.29	25.53	50.55	331.36
3117405008	484241005	684277	COPE, MISSY (RENT)	25197	DELPHINIUM AVE	92553-7193	ZAMARRIPA ALONSO	25197	DELPHINIUM AVE	MORENO	92553	305.16	30.52	60.42	396.08
31496155001	484241004	684277	LUJ, ALEX	25209	DELPHINIUM AVE	92553-7113	LUJ ALEX TING	25209	DELPHINIUM AVE	MORENO	92553	266.44	26.64	52.75	345.82
31607565007	484212041	684277	JOHNSON, RAVEN (RENT)	25251	DELPHINIUM AVE	92553-7112	CHEN KUEN TING	25251	DELPHINIUM AVE	MORENO	92553	167.28	16.73	33.12	217.12
74862925001	484265017	684277	CARRAMAN, SERGIO AND MARIA	25801	DELPHINIUM AVE	92553-7151	YEN HSUEH CHUN	25801	DELPHINIUM AVE	MORENO	92553	81.38	8.138	16.11	105.62
31332425002	484272035	684277	PETERSON, GEORGE	25396	DELPHINIUM AVE	92553-7194	PETERSON JEANINE L	25396	DELPHINIUM AVE	MORENO	92553	382.64	38.26	55.86	431.76
93813325007	484210128	684277	DAVIS, DANIELLE	25404	DELPHINIUM AVE	92553-7155	DAVIS DANIELLE	25404	DELPHINIUM AVE	MORENO	92553	129.27	12.92	25.60	167.78
64254345005	484191006	684277	HARDY, DEREK	25562	DELPHINIUM AVE	92553-5050	HARDY WENDY	25562	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
312945009	484210101	684277	ROBINSON, CHINIQUE (RENT)	25601	DELPHINIUM AVE	92553-5066	ESCOBAR MANUEL O	25601	DELPHINIUM AVE	MORENO	92553	215.40	21.54	42.65	279.58
31124495002	484191010	684277	TORRES, KARLA (RENT)	25604	DELPHINIUM AVE	92553-5065	CORENCK CORP	25604	DELPHINIUM AVE	MORENO	92553	66.53	6.653	13.17	86.84
85248585008	484292005	684277	DOWLING, MARISELA	25671	DELPHINIUM AVE	92553-5002	BANK OF AMERICA	25671	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
31150825002	484192012	684277	DE LA ROSA, JOSEPH (RENT)	25690	DELPHINIUM AVE	92553-5034	CADENA TOMASA L	25690	DELPHINIUM AVE	MORENO	92553	94.76	9.476	18.76	122.98
31623845006	484292007	684277	YOUNG, TREVIA (RENT)	25697	DELPHINIUM AVE	92553-5002	IRA FISCHER INV	25697	DELPHINIUM AVE	MORENO	92553	63.63	6.363	12.60	82.58
31392445002	484181001	684277	DURLEY, TRUMAN	25760	DELPHINIUM AVE	92553-5069	DURLEY TRUMAN	25760	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
31408085001	484181004	684277	MALDONADO, ANGELO (OWNR)	25794	DELPHINIUM AVE	92553-5069	MALDONADO STARBUCK	25794	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
93693375007	484303037	684277	BEVERAGE, RON AND JEAN	25841	DELPHINIUM AVE	92553-5035	BEVERAGE RONALD D	25841	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
92902955006	484183007	684277	MARTINEZ, DANIEL (OWNR)	25916	DELPHINIUM AVE	92553-5010	ELORES MARCO RAMOS	25916	DELPHINIUM AVE	MORENO	92553	127.40	12.74	25.23	165.36
72658655001	484492019	684277	ZAMORA, OSCAR (RENT)	27084	DELPHINIUM AVE	92553-4737	ZAMORA OSCAR	27084	DELPHINIUM AVE	MORENO	92553	42.64	4.26	8.44	55.34
91921885002	4846492020	684277	GALICIA, MARIA (OWNR)	27098	DELPHINIUM AVE	92553-4737	PEREZ ARNULFO GALICIA	27098	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
31388745007	486492029	684277	UDOCKA, FRANK AND MARIE	27224	DELPHINIUM AVE	92553-4738	WAGGAWAGU ROWLAND	27224	DELPHINIUM AVE	MORENO	92553	249.96	24.96	49.49	324.44
96385055009	486500006	684277	ESTELL, EARL (OWNR)	27280	DELPHINIUM AVE	92553-4738	ESTELL EARL	27280	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
31124995003	486505008	684277	CARROLL, VALERIE K	27397	DELPHINIUM AVE	92553-4741	CARROLL VALERIE K	27397	DELPHINIUM AVE	MORENO	92553	255.40	25.54	50.57	331.50
696504895003	296034040	684277	MICADORY, MARY	23160	DENVER CT	92553-5928	MICADORY MARY	23160	DENVER CT	MORENO	92553	255.29	25.53	50.55	331.36
31092715001	296034039	684277	CERVANTES, JOSE	23174	DENVER CT	92553-5928	FREGOSO ROBERTO	23174	DENVER CT	MORENO	92553	192.65	19.27	38.14	250.04
50514955009	259491042	684277	HERRANDEZ, MANUEL (OWNR)	23592	DESCANSO DR	92553-3544	HERRANDEZ MANUEL R	23592	DESCANSO DR	MORENO	92557	255.40	25.54	50.57	331.50
95817835004	259510007	684277	JOHNSON, BRUCE	23610	DESCANSO DR	92557-3547	JOHNSON BRUCE	23610	DESCANSO DR	MORENO	92557	255.40	25.54	50.57	331.50
89400533000	259510008	684277	HARKINS, JESSICA (RENT)	23622	DESCANSO DR	92557-3547	MARTINEZ JOSE FRANCISCO	23622	DESCANSO DR	MORENO	92557	332.64	33.26	65.86	434.76
94082235004	260082028	684277	BROWN, DAWN (RENT)	10319	DESERT STAR ST	92557-2930	WRIGHT WENDELL D	10319	DESERT STAR ST	MORENO	92557	128.14	12.81	25.97	166.32
9430525002	260073009	684277	GIBSON, JAMES & JACKLYN	10372	DESERT STAR ST	92557-2928	GIBSON JAMES R	10372	DESERT STAR ST	MORENO	92557	255.29	25.53	50.55	331.36
31286105007	260082031	684277	WATSON, ESTELLE	10349	DESERT STAR ST	92557-2931	WATSON ESTELLE S	10349	DESERT STAR ST	MORENO	92557	76.40	7.64	15.13	99.16
31385985002	260073012	684277	WILSON, ARTHUR	10352	DESERT STAR ST	92557-2929	WILSON ARTHUR L	10352	DESERT STAR ST	MORENO	92557	255.29	25.53	50.55	331.36
87384655009	260082033	684277	BYRON, DONALD (OWNR)	10369	DESERT STAR ST	92557-2931	BYRON DONALD R	10369	DESERT STAR ST	MORENO	92557	146.92	14.69	29.09	190.70
311591795005	484221007	684277	PARRAY, ROBERT AND STEPHANI	25142	DESERT WILLOW DR	92553-7140	BRADLEY ROBERT	25142	DESERT WILLOW DR	MORENO	92553	255.29	25.53	50.55	331.36
85056905001	484221010	684277	PARRA, JOSEPH	25149	DESERT WILLOW DR	92553-7141	PARRA JOSEPH L	25149	DESERT WILLOW DR	MORENO	92553	31.46	3.15	6.23	40.82
31464605005	484221011	684277	ARREOLA, EVELIA	25161	DESERT WILLOW DR	92553-7141	ARREOLA EVELIA	25161	DESERT WILLOW DR	MORENO	92553	244.32	24.43	48.38	317.12
73568515006	292051025	684277	DUNCAN, RICK	23260	DEWDROP CIR	92553-5984	DUNCAN RICK C	23260	DEWDROP CIR	MORENO	92552	255.29	25.53	50.55	331.36
97518055004	292051032	684277	MINA, IMELDA	23265	DEWDROP CIR	92553-5900	MINA SANDRA J	23265	DEWDROP CIR	MORENO	92552	452.73	45.27	89.64	587.64
93494195003	487481049	684277	LOVELY, CASSANDRA	13611	DIAMOND LN	92553-3833	HU HAWMING	13611	DIAMOND LN	MORENO	92552	255.29	25.53	50.55	331.36
88723015000	256274009	684277	ZUBER, LEONIE (RENT)	21177	DICKINSON RD	92557-8413	MOORE KEIM E	21177	DICKINSON RD	MORENO	92557	85.39	8.54	16.81	110.82
31276655007	256274032	684277	STONE, LEONARDA (OWNR)	21190	DICKINSON RD	92557-8412	STONE LEONARDA L	21190	DICKINSON RD	MORENO	92557	41.77	4.18	8.27	54.20
64506155007	256272033	684277	KNOX, RICK	21121	DICKINSON RD	92557-8433	KNOX RICK P	21121	DICKINSON RD	MORENO	92557	255.29	25.53	50.55	331.36

31793695009	256933005	684277	MOJICA, MARIA (OWNR)	21287	DICKINSON RD	92557-8414	MOJICA MARIA G	21287 DICKINSON RD	92557	128.14	12.81	25.37	166.32
60227485009	256831007	684277	VEGA, RAQUEL (OWNR)	21318	DICKINSON RD	92557-8436	BURGOS CARLOS M	21318 DICKINSON RD	92557	255.29	25.53	50.55	331.36
26226905009	256831005	684277	BURNS, LOLA	21330	DICKINSON RD	92557-8416	LY COLLIN	21330 DICKINSON RD	92557	127.92	12.792	25.33	166.04
31359725000	256931005	684277	TANON, CHRISTINA (RENT)	21342	DICKINSON RD	92557-8416	LY COLLIN	21342 DICKINSON RD	92557	441.25	44.13	87.37	572.74
86128385006	256931003	684277	NGUYEN, TUYETGA	21366	DICKINSON RD	92557-8416	QUAN ROGER K	382 N LEMON AVE NO 488	91789	255.40	25.54	50.57	331.50
31404275000	256833002	684277	HERNANDEZ, GLENN	21377	DICKINSON RD	92557-8417	GOMEZ GABRIEL T	21377 DICKINSON RD	92557	255.18	25.518	50.53	331.22
98956865006	256932005	684277	BURNETT, PHILIP	21389	DICKINSON RD	92557-8417	BURNETT PHILIP E	21389 DICKINSON RD	92557	255.40	25.54	50.57	331.50
3155325000	256932005	684277	ENNIS, DALE AND PAULA (RENT)	21432	DICKINSON RD	92557-8420	JOHN MICHELLE	21432 DICKINSON RD	92557	85.40	8.54	16.91	110.84
98956865006	256932005	684277	JOHNSON, MARK	21454	DICKINSON RD	92557-8420	JOHNSON MARK E	21454 DICKINSON RD	92557	255.29	25.53	50.55	331.36
51856025009	256832003	684277	TROYER, CHRIS (OWNR)	21464	DICKINSON RD	92557-8420	TROYER CHRIS	21464 DICKINSON RD	92557	64.29	12.73	83.44	84.74
31144875006	479969008	684277	ROBINETTE, FRED AND DUSTIE	21479	DICKINSON RD	92557-6550	ROBINETTE FRED J	12019 DIEGO CT	92557	183.21	18.32	36.28	237.60
92516955008	482111001	684277	FIGUEROA, JORGE	13330	DILBECK DR	92553-3355	COSME ANNELESE M	13330 DILBECK DR	92553	128.03	12.80	25.35	166.18
55159755000	482111008	684277	DOERLE, HANS	13333	DILBECK DR	92553-3355	TELLES JOSE	13333 DILBECK DR	92553	161.79	16.18	32.09	210
92538695003	482111010	684277	TELLES, JOSE	13357	DILBECK DR	92553-3355	TELLES JOSE	13357 DILBECK DR	92553	255.29	25.53	50.55	331.36
31203950006	482111012	684277	UGALI, EGLA (RENT)	13373	DILBECK DR	92553-3355	AZUADIN HASSAN	785 S ROCK GARDEN CIR	92553	255.29	25.53	50.55	331.36
95383305003	482111020	684277	RUIZ, ALFREDO AND LUCIA (OWN)	13455	DILBECK DR	92553-6238	RAJADIN ALFREDO A	PO BOX 775	92781	215.40	21.54	42.65	279.58
838660495008	482492013	684277	BEASLEY, MARVIN J	24121	DIMITRA DR	92553-6750	IVerson RENELLE	24121 DIMITRA DR	92553	294.54	29.45	58.32	383.30
94505645006	482492016	684277	HERNANDEZ, TERREL	24127	DIMITRA DR	92553-6716	HERMANDEZ TERRY E	24127 DIMITRA DR	92553	255.29	25.53	50.55	331.36
97033835004	482492021	684277	BONILLA, ANA (RENT)	24149	DIMITRA DR	92553-6716	DIAZ HECTOR	24147 DIMITRA DR	92553	255.29	25.53	50.55	331.36
97033835004	482492021	684277	FREEMAN III, WILLIAM H	24215	DIMITRA DR	92553-6751	FREEMAN WILLIAM H	15738 BELLAZA CIR	92555	295.29	29.53	58.32	383.30
57065605004	482443002	684277	GARCIA, MANUEL	24289	DIMITRA DR	92553-3999	CORTES GABRIELA	24289 DOLAN DR	92555	295.29	29.53	58.32	383.30
90419535007	296212056	684277	HUFFER, DONALD	23370	DIZA ST	92553-6770	HUFFER DONALD W	3132 TIGER RUN CT NO G108	92010	255.29	25.53	50.55	331.36
92516955008	482622015	684277	CORTEZ, ANGELICA	24683	DOEGE WAY	92553-5840	CUELAR FERNANDO	23370 DIZA ST	92557	255.40	25.54	50.57	331.50
8394605008	296135014	684277	PALOMINO, LUIS	23909	DOE CT	92553-2328	FLOMINO LUIS J	23909 DOE CT	92553	255.29	25.53	50.55	331.36
97222435004	487214009	684277	CORLEY, JENNIFER	12641	DOGWOOD WAY	92553-4512	BARBAJAS RICARDO	12641 DOGWOOD WAY	92555	191.77	19.18	37.97	248.90
31303285001	482241009	684277	KOLBY, JENNIFER	12791	DOLMITE LN	92553-2249	PALOMINO LUIS J	24244 DOLAN DR	92555	255.29	25.53	50.55	331.36
9604775005	488112033	684277	KIRKWOOD, RHONDA (OWNR)	12920	DOLMITE LN	92553-4514	KIRKWOOD RHONDA	24244 DOLAN DR	92555	255.29	25.53	50.55	331.36
68556495006	488122015	684277	MICHELL, DENISE (OWNR)	12967	DOLMITE LN	92553-4514	KIRKWOOD RHONDA	24244 DOLAN DR	92555	255.29	25.53	50.55	331.36
3108575001	488380007	684277	SALAS, MICHELLE	27082	DOLMITE LN	92553-4514	KIRKWOOD RHONDA	24244 DOLAN DR	92555	255.29	25.53	50.55	331.36
9511959000	488380008	684277	MERCEZ, WILFREDO AND MADEL	27090	DOLMITE LN	92553-4514	KIRKWOOD RHONDA	24244 DOLAN DR	92555	255.29	25.53	50.55	331.36
31635745001	488380013	684277	REYNOLDS, DASHONNA (RENT)	27139	DOLMITE LN	92553-4514	KIRKWOOD RHONDA	24244 DOLAN DR	92555	255.29	25.53	50.55	331.36
57887095003	296185004	684277	MADRID, JOSEPH	23373	DOMIE ST	92553-4507	UNDERWOOD ALAN D	24257 DOLAN DR	92555	169.21	16.921	33.50	219.62
91579423005	296185010	684277	LEMLE, CHARLES	23425	DOMIE ST	92553-3321	KOPEP RICHARD R	24257 DOLAN DR	92555	235.2	23.5	4.66	30.52
97814855003	296183016	684277	CASTILLO, DANIEL	23436	DOMIE ST	92553-3321	KOPEP RICHARD R	24257 DOLAN DR	92555	193.06	19.31	38.23	250.58
31543605006	296185018	684277	KELLEY, RONALD (TENANT)	23489	DOMIE ST	92553-3321	KOPEP RICHARD R	24257 DOLAN DR	92555	255.18	25.518	50.53	331.22
9581645005	292152028	684277	PEARSON, FONTAINE	23755	DONCASTER DR	92553-4507	SALAS JOSE E	27090 DOLOSTONE WAY	92555	217.77	21.777	43.12	282.66
85431765005	292152023	684277	VILASCO, COREY (OWNR)	23771	DONCASTER DR	92553-4507	SALAS JOSE E	27090 DOLOSTONE WAY	92555	128.14	12.81	25.37	166.32
9581645005	292152023	684277	MARQUIS, JANE	23841	DONCASTER DR	92553-4507	SALAS JOSE E	27090 DOLOSTONE WAY	92555	205.40	20.54	40.67	266.60
97463005004	300281004	684277	GILCREASE, CLEVELAND (OWNR)	28615	DORAL WAY	92555-7021	GILCREASE CLEVELAND DURRELL	800 CHAMPION CIR	91780	255.29	25.53	50.55	331.36
92792573001	482243008	684277	BEAM, MARILYN (OWNR)	24303	DORNER DR	92553-3323	BEAM MARILYN J	24303 DORNER DR	92553	352.40	35.24	68.82	431.44
93900005009	482243008	684277	DAVIDSON, STEFANIE	24322	DORNER DR	92553-3323	TOFA TOLUA	24322 DORNER DR	92553	255.40	25.54	50.57	331.50
69209915004	482243009	684277	VILLEGAS, GRISELDA (OWNR)	24328	DORNER DR	92553-3323	VILLEGAS LEO	24328 DORNER DR	92553	255.29	25.53	50.55	331.36
31122785001	482243010	684277	REYNA, VICTOR AND VICKY	24333	DORNER DR	92553-3323	CHAN ROBERT	24333 DORNER DR	92553	255.29	25.53	50.55	331.36
31331705005	482243011	684277	GROSSMAN, BOBBY (RENT)	24343	DORNER DR	92553-3323	CHAN DIANA LEE	24343 DORNER DR	92553	164.20	16.42	32.51	213.12
3137395002	482243012	684277	HOWARD, JIM	24357	DORNER DR	92553-3323	HOWARD JAMES R	24357 DORNER DR	92553	266.04	26.60	52.68	345.30
92016685001	482170020	684277	ALTAMIRANO, MARTINIANO	24421	DORNER DR	92553-3324	ALTAMIRANO MARTINIANO	24398 DORNER DR	92553	255.29	25.53	50.55	331.36
3066895004	482170035	684277	JIFFERSON, RICARDO	24431	DORNER DR	92553-3325	JACKWAY NAM SUK	24398 DORNER DR	92553	256.46	25.65	50.78	332.88
96421075008	482170034	684277	LEWIS, GERALD M	24435	DORNER DR	92553-3325	LEWIS GERALD MAURIO	8536 WILDHEART RANCH ST	89131	256.46	25.65	50.78	332.88
9301915001	482170090	684277	CICERO'S HOPE YOUTH CENTER	24487	DORNER DR	92553-3325	WATKINS BETTY LOUISE	24487 DORNER DR	92553	49.48	4.948	9.80	64.22
84001215004	256213013	684277	CHAPMAN, LATANYA (RENT)	21370	DOUGLASS CT	92557-8630	SAINT AUBIN ARON	21370 DOUGLASS CT	92557	255.40	25.54	50.57	331.50
95813065009	256214003	684277	JIMENEZ, APRIL (RENT)	21438	DOUGLASS CT	92557-8611	DO HAN KY	21438 DOUGLASS CT	92706	255.18	25.518	50.53	331.22
98319045019	256192023	684277	FARHA, ANWAR (RENT)	21479	DOUGLASS CT	92557-8613	KENNEDY LINDA	221 NORTH WHEELER	92369	37.51	3.75	7.43	48.68
3105485001	256192017	684277	KENNEDY, LINDA	21480	DOUGLASS CT	92557-8613	WENDEY LINDA KENDRID	21480 DOUGLASS CT	92369	255.40	25.54	50.57	331.50
95271735000	256192021	684277	CAMERON, RONALD	21489	DOUGLASS CT	92557-8613	CAMERON RONALD J	21489 DOUGLASS CT	92557	255.29	25.53	50.55	331.36
92122123006	256192021	684277	SAOULI MOHAMAD	21469	DOUGLASS CT	92557-8613	SAOULI MOHAMAD A	21469 DOUGLASS CT	92557	127.92	12.792	25.33	166.04
7252955001	482263012	684277	MOORE, ED AND TENISHA	14955	DOVEHURST ST	92553-3912	MOORE EDWARD A	14955 DOVEHURST ST	92553	63.96	6.40	12.66	80.02
6069275000	482263010	684277	QURESHI, NAEEM (OWNR)	14955	DOVEHURST ST	92553-3912	BELUSHI MOHAMMAD N	14955 DOVEHURST ST	92553	176.11	17.61	34.87	228.58
51052095000	486551004	684277	MARTE, ANABELLE (RENT)	27729	DOVER DR	92555-5758	BELOUS ADELLA A	27729 DOVER DR	92555	255.40	25.54	50.57	331.50
96771235003	486552022	684277	BOMAR, TASHA	27736	DOVER DR	92555-5758	BOMAR TASHA COTTRELL	27736 DOVER DR	92555	91.43	9.143	18.10	118.66

95543685002	486552020	684277	SISCO, SHALEYAH (OWNR)	27764	DOVER DR	92555-5757	SISCO SHALEYAH	27764 DOVER DR	MORENO	92555	255.40	25.54	50.57	331.50
31653550003	486551010	684277	BROWN, DEBRA (OWNR)	27813	DOVER DR	92555-5757	BROWN WILLIAM	27813 DOVER DR	MORENO	92555	248.08	24.30	48.12	315.44
93265815005	486551011	684277	JUDON, DELORIS	27827	DOVER DR	92555-5757	LUDON LANEASHA	27827 DOVER DR	MORENO	92555	255.29	25.39	50.55	331.36
905059163001	291551004	684277	JONES, MARIA MYRIAM	22620	DOWNING ST	92553-1819	JONES BRIAN M	22620 DOWNING ST	MORENO	92553	255.29	25.69	50.55	331.36
60690155003	291551006	684277	GORTY, MARIA	22640	DOWNING ST	92553-1819	GORTY MARIA DELOSANGELES	22640 DOWNING ST	MORENO	92553	108.51	10.85	21.48	140.84
88956215006	291552002	684277	TARDAGLIA, LOUIS A	22659	DOWNING ST	92553-1818	TARDAGLIA LOUIS A	22659 DOWNING ST	MORENO	92553	255.18	25.518	50.52	331.22
48291725008	291557002	684277	WEATHERSPOON, SARA	22690	DOWNING ST	92553-1879	WEATHERSPOON SARA	22690 DOWNING ST	MORENO	92553	255.29	25.39	50.55	331.36
58555795003	2915138001	684277	TELLEZ, MIRIAM	22729	DOWNING ST	92553-1873	TELLEZ JUAN	22729 DOWNING ST	MORENO	92553	55.40	5.54	10.97	71.90
97294035007	2915131001	684277	PSINAS, EMILIA AND RODNEY	22750	DOWNING ST	92553-1874	PSINAS AMELIA L	22750 DOWNING ST	MORENO	92553	191.55	19.155	37.99	248.62
94619755006	291511006	684277	LOCKETTE, RODRICK (RENT)	22800	DOWNING ST	92553-1874	ORTGA JUAN MANUEL	22800 DOWNING ST	MORENO	92553	305.16	30.52	60.42	396.08
55228255008	263132084	684277	PUEENTE, ROSALBA (RENT)	21589	DRACAFA AVE	92553-8015	VIZCANA VIRGINIA	21589 DRACAFA AVE	MORENO	92553	789.07	78.91	156.24	1024.2
68094835008	263150017	684277	PATTERSON, JAMES R (OWNR)	21589	DRACAFA AVE	92553-8014	WEBER EDWIN B	21589 DRACAFA AVE	MORENO	92553	124.25	12.425	24.60	161.26
31138405007	296031013	684277	MUNOZ, FRANCISCA	21662	DRACAFA AVE	92553-8020	MUNOZ FRANCISCA	21662 DRACAFA AVE	MORENO	92553	77.59	7.76	15.36	100.70
94579545007	263160005	684277	MUNOZ, NATALIE (RENT)	21743	DRACAFA AVE	92553-8020	COLEMAN MICHAEL P	21743 DRACAFA AVE	MORENO	92553	370.56	37.06	73.37	480.98
55677215005	263170001	684277	MACIAS, JACINTO (OWNR)	21880	DRACAFA AVE	92553-8023	FRAZER ROBERT JACKSON	21880 DRACAFA AVE	MORENO	92553	155.40	15.54	30.77	204.70
311584425008	263180004	684277	DEL CAMPO, REFUGIO M (RENT)	21947	DRACAFA AVE	92553-8087	CHAVEZ XIMERA	P O BOX 5121	BELLFLOW	90706	218.60	21.86	43.28	283.74
982314105001	263180005	684277	NAVARRO, MARIA LUISA (OWNR)	21955	DRACAFA AVE	92553-8019	COLEMAN MICHAEL P	P O BOX 9846	MORENO	92553	664.91	66.49	131.65	863.04
86471465003	291162006	684277	MARSHALL, TAMMY (RENT)	22491	DRACAFA AVE	92553-6919	THAI THANH	17051 VIA LOS CABALLEROS	RIVERSIDE	92504	99.89	9.989	19.78	129.64
95840295006	291314031	684277	HERNANDEZ, RAY (RENT)	22765	DRACAFA AVE	92553-7860	HOR MARK	239 VIA MARTELLI	RANCHO N	92270	187.48	18.75	37.12	243.34
50353815002	291311005	684277	FRANCIS, DAVID JAMES	22891	DRACAFA AVE	92553-7860	HOR MARK	2342 NORTE VISTA DR	CHIND HIL	91709	213.48	21.35	42.27	277.08
94924375000	291311007	684277	FRANCIS, DAVID JAMES	22891	DRACAFA AVE	92553-7860	HOR MARK	2342 NORTE VISTA DR	CHIND HIL	91709	213.48	21.35	42.27	277.08
31297045007	291372017	684277	CUEVA, EVELYN	22954	DRACAFA AVE	92553-7815	FIORRES ILENIA O	22919 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
90553815002	291311005	684277	RAMIREZ, ESPERANZA (RENT)	22919	DRACAFA AVE	92553-7815	FIORRES ILENIA O	22919 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
31134805007	296031013	684277	ESTER, M	23048	DRACAFA AVE	92553-3274	EASTER ELLEN	23048 DRACAFA AVE	MORENO	92553	86.19	8.62	17.07	111.86
31462225009	296034006	684277	LOPEZ, ROGELIO	23188	DRACAFA AVE	92553-3212	LOPEZ ROGELIO	23188 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
92893815007	296034001	684277	BARNES, JAKI (RENT)	23244	DRACAFA AVE	92553-3281	KAPUR HARISH	23244 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
68625565005	296052032	684277	DIMAS, ELENA (RENT)	23326	DRACAFA AVE	92553-3271	THURMAN ROBERT E	23326 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
31587875006	296052033	684277	THURMAN, ROBERT	23338	DRACAFA AVE	92553-3271	THURMAN ROBERT E	23338 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
90954095004	296052042	684277	SCHANKS, DAWNIESHA (RENT)	23456	DRACAFA AVE	92553-3271	THURMAN ROBERT E	23456 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
95411985009	296111007	684277	OTOLE, VIRGINIA	23583	DRACAFA AVE	92553-3273	VILLICANA LUIS	24673 PEPPERWILL DR	MORENO	92557	105.01	10.501	20.79	136.33
31154705003	296112022	684277	QUINTANILLA, KARLY (RENT)	23717	DRACAFA AVE	92553-3295	ALBARRAN YOLANDA	23756 FAULKNER AVE	MORENO	92588	224.41	22.44	44.43	291.28
97123465007	296103007	684277	HARRINGTON, MERCEDES (RENT)	23792	DRACAFA AVE	92553-3297	HUMID ROWSHAN INC	24941 STONEGATE LN	SAN JACIN	92588	27.26	2.726	5.40	35.38
91260035000	482571017	684277	ABAD, LUIS AND VANESSA	23806	DRACAFA AVE	92553-3276	BUSH WILMA RUTH	1258 W 70TH ST	LOS ANGE	90044	255.40	25.54	50.57	331.50
5188855002	296133016	684277	TEGERS, ERICA (RENT)	23821	DRACAFA AVE	92553-3213	PALUSH ROBERT S	23821 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
947242625005	296103001	684277	POZOS, MARIA	23874	DRACAFA AVE	92553-3276	BLANQUEZ JOSE G	23874 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
89702835003	296134005	684277	SANCHEZ, LETICIA (OWNR)	23973	DRACAFA AVE	92553-3279	VANACHEZ LETICIA	23973 DRACAFA AVE	MORENO	92553	201.96	20.20	39.99	262.14
88742215008	482600057	684277	GALLEGOS, MARCOS	24115	DRACAFA AVE	92553-3139	GALLEGOS TAYDE HERNANDEZ	24115 DRACAFA AVE	MORENO	92553	255.29	25.53	50.55	331.36
31333525009	482571010	684277	PLASCENCIA, MARTIN (OWNR)	24239	DRACAFA AVE	92553-3139	RODRIGUEZ RALPH M	24141 DRACAFA AVE	MORENO	92553	105.18	10.518	20.83	136.52
930079505008	482060041	684277	MANSELL, CLARENCE AND HARRN	24804	DRACAFA AVE	92553-3142	VARGAS MARCO A	24804 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
93800635009	482141018	684277	RAMIREZ, MARIA (OWNR)	24871	DRACAFA AVE	92553-3166	ABAD LUIS	24173 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
73598525008	482060009	684277	ESTRADA, MARIA 1/2	24908	DRACAFA AVE	92553-3166	VILLAREAL JAZMIN V	24176 DRACAFA AVE	MORENO	92553	678.67	67.87	134.38	880.90
89796173001	482060026	684277	PHILLIPS, LATRENDIA (RENT)	24908	DRACAFA AVE	92553-3166	VILLAREAL JAZMIN V	24176 DRACAFA AVE	MORENO	92553	678.67	67.87	134.38	880.90
907979309001	482141037	684277	LEWIS, SKIP	24917	DRACAFA AVE	92553-2893	BORGES MATTHEW J	24176 DRACAFA AVE	MORENO	92553	25.54	2.554	5.06	33.14
9710875002	479121020	684277	SALAS, ISAIAS (RENT) APTS	25230	DRACAFA AVE	92553-3167	DIJAZ JAIME	24208 DRACAFA AVE	MORENO	92553	170.40	17.04	33.74	221.16
77384625006	479670005	684277	GONZALEZ, JOSE	25261	DRACAFA AVE	92553-3198	DURON LUCY	754 BECKVILLE	MORENO	92553	188.52	18.85	37.33	244.68
71263785008	479670003	684277	GALVAN, EMA	25293	DRACAFA AVE	92553-3167	CABADA MARIA J	24239 DRACAFA AVE	MORENO	92553	188.52	18.85	37.33	244.68
86038785003	479113005	684277	FIGUEROA, MADELYN	25330	DRACAFA AVE	92553-4238	CABAZAS RABAE L	25230 DRACAFA AVE	MORENO	92553	255.29	25.53	50.55	331.22
9420525007	479113003	684277	VELASQUEZ, NELLIE (RENT)	25350	DRACAFA AVE	92553-4240	FIGUEROA EDWARD	25330 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
75179745007	479251002	684277	JOHNSON, SANDRA (OWNR)	25401	DRACAFA AVE	92553-4240	LOPEZ DOLOREZ	25350 DRACAFA AVE	MORENO	92553	255.40	25.54	50.57	331.50
88096105002	479251004	684277	ARIAS, JOSE	25425	DRACAFA AVE	92553-4239	JOHNSON SANDRA	P O BOX 5601	RIVERSIDE	92517	258.29	25.83	51.14	335.26
66151785004	479641004	684277	ALDAY, KATHERINE	25687	DRACAFA AVE	92553-6865	WILLIAMS ANN W	25687 DRACAFA AVE	MORENO	92553	101.19	10.119	20.04	131.34
31555545005	479445507	684277	NIETZ, TAMMY (RENT)	25750	DRACAFA AVE	92553-6865	RICO JOSE A	25750 DRACAFA AVE	MORENO	92553	103.17	10.317	20.43	133.9
83728855007	479644005	684277	WILLIAMS, ANN M	25821	DRACAFA AVE	92553-6865	WILLIAMS ANN W	25821 DRACAFA AVE	MORENO	92553	255.29	25.53	50.55	331.22
66151785004	479572010	684277	FLORES, BENJAMIN	25832	DRACAFA AVE	92553-6894	FLORES BENJAMIN	25832 DRACAFA AVE	MORENO	92553	51.77	5.18	10.25	67.18
94080695004	479572005	684277	FERRERA, JOSE GUADALUPE	25882	DRACAFA AVE	92553-6864	FERRERA JOSE J	25882 DRACAFA AVE	MORENO	92553	112.40	11.24	22.26	145.88
97363535005	487361059	684277	STOVALL, ANDREA	26114	DRACAFA AVE	92555-2406	EGAN ROMINE J	P O BOX 6146	MARCH AR	92538	65.29	6.53	12.93	84.74
92559743005	487361067	684277	PEREZ, OCTAVIO AND NORA (OWN	26204	DRACAFA AVE	92555-6800	SOUTHERN CALIF ASSN OF SEVENTH DA	168111 CECIL PL	RIVERSIDE	92504	67.52	6.752	13.37	87.64

5676695004	304392014	684277	MCCLENNNEY, KATHY	28452	EAGLE ST	92555-6938	MCCLENNNEY, KATHY R	MORENO	92555	111.30	11.13	22.04	144.46
31183115004	304392007	684277	MORAN, HECTOR	28528	EAGLE ST	92555-6941	MORAN, HECTOR F	MORENO	92555	255.29	25.53	50.55	331.36
89040103005	304392006	684277	PIÑA, MARY HELEN	28538	EAGLE ST	92555-6942	PIÑA MARTIN	MORENO	92555	226.56	22.66	44.86	294.06
31537875005	304392005	684277	PAYAN, RICARDO (OWNR)	28548	EAGLE ST	92555-6942	PAYAN RICARDO C	MORENO	92555	255.29	25.53	50.55	331.36
64032995008	304391102	684277	GOODRICH, TODD (RENT)	28551	EAGLE ST	92555-6944	GOODRICH ERIC	MORENO	92555	125.97	12.97	24.94	165.5
89857252008	304391102	684277	CARRON, ALEJANDRA (RENT)	28551	EAGLE ST	92555-6944	GOODRICH ERIC	MORENO	92555	26.67	2.67	5.28	34.60
96003115006	474565012	684277	STEININGER, MICHAEL	24792	EARLY MORN LN	92557-4215	STEININGER RICHELLE	MORENO	92557	255.40	25.54	50.57	331.50
31590195003	312031023	684277	CURIEL, SANDRA	16037	EBONY AVE	92551-9227	ORTIZ JUAN	PERRIS CA	92571	245.18	25.518	50.53	331.22
715649375006	312031021	684277	WOODARD, MARGO	16061	EBONY AVE	92551-9227	WOODARD MARGO LOVETTE	MORENO	92551	255.29	25.53	50.55	331.36
58648215003	312033003	684277	MOORE, PATRICIA	16146	EBONY AVE	92551-9228	MOORE PATRICIA A	MORENO	92551	255.29	25.53	50.55	331.36
31177855009	291671038	684277	OSUNA, BILLY	22322	ECHO PARK WAY	92553-2045	OSUNA BILLY JOE	MORENO	92553	255.18	25.518	50.53	331.22
31177855009	291671044	684277	HENRY-CORNILIUS, ROMULDA	22369	ECHO PARK WAY	92553-2045	BUTLER REGINALD DEON	MORENO	92553	255.18	25.518	50.53	331.22
92930203005	291671050	684277	BUTLER, REGINALD	22370	ECHO PARK WAY	92553-5031	GOMEZ BRANDON	MORENO	92553	255.18	25.518	50.53	331.22
31363325003	484238023	684277	VAZQUEZ, DAWN	14871	EDELWEISS PL	92553-5031	GOMEZ BRANDON	MORENO	92553	39.14	3.91	5.97	39.12
31194125009	484238102	684277	ROSAS, JOSE (OWNR)	14893	EDELWEISS PL	92553-5031	ROSAS JOSE	MORENO	92553	332.40	33.24	65.82	431.44
54984645006	484238206	684277	ORTIZ, EDIE	14928	EDELWEISS PL	92553-5071	ORTIZ EDIE	MORENO	92553	184.36	18.44	36.50	239.28
5395905005	263140001	684277	LOPEZ, ESPERANZA (RENT)	13128	EDGEMONT ST	92553-8041	MARQUEZ GERARDO CERDA	MORENO	92553	255.29	25.53	50.55	331.36
81493265009	263140032	684277	ZHANG, YANTING	13129	EDGEMONT ST	92553-8042	ZHANG YANTING	MORENO	92553	255.40	25.54	50.57	331.50
9437735008	263140004	684277	VARGAS, GUILLERMO	13160	EDGEMONT ST	92553-8041	VARGAS GUILLERMINA	MORENO	92553	255.29	25.53	50.55	331.36
85819055000	263170012	684277	DEAM, MIKE AND BOBBIE	13430	EDGEMONT ST	92553-8045	ESTRADA WENDY	BALDWIN	91706	127.22	12.72	25.19	165.12
31256245001	484238023	684277	PINONES, CRYSTAL (RENT)	13694	EDGEMONT ST	92553-8057	SOLIS CRISTINA PEREZ	MORENO	92553	183.21	18.32	36.28	237.80
31649545004	263210019	684277	SOLIS, CRISTINA PEREZ	16030	EDGEWATER LN	92551-1647	TRAN VIET ANH	GARDEN G	92841	128.14	12.81	25.37	165.32
9437735004	484238003	684277	CHOI, DANIEL (RENT)	11291	EDMONSON AVE	92555-5273	GOMEZ JOSE H	MORENO	92555	61.66	6.166	12.21	80.02
95050443005	473401001	684277	GOMEZ, JOSE	11335	EDMONSON AVE	92555-5273	ROSS DAVID T	MORENO	92555	132.40	13.24	26.22	171.84
74861065003	304190029	684277	ELLIOT, DWAYNE (OWNR)	27680	EL CARRILLO CT	92555-5944	ELLIOT DWAYNE	MORENO	92555	255.40	25.54	50.57	331.50
90427205002	475070031	684277	RUX, PEGGY	24792	EL DORADO ST	92557-5116	KROWLEY PEGGY B	MORENO	92557	255.29	25.53	50.55	331.36
95887025005	475070029	684277	MALAKOUTI, STEPHANIE	24798	EL DORADO ST	92557-5116	MALAKOUTI STEPHANIE MUÑOZ	MORENO	92557	255.40	25.54	50.57	331.50
70506175005	475070028	684277	ZAFRA, MARIU (RENT)	24810	EL DORADO ST	92557-5116	CASTELLON JOSE R	MORENO	92557	55.40	5.54	10.97	71.90
95050795005	484235009	684277	WATSON, JANNIE	25148	EL GRECO DR	92553-7180	WATSON JANNIE L	MORENO	92553	128.03	12.803	25.35	166.18
94361475004	484261001	684277	MESTA, HELEN (RENT)	25159	EL GRECO DR	92553-7180	VERA RAMIRO	MORENO	92553	255.40	25.54	50.57	331.50
89925263004	484261016	684277	SAUCEDO, CARLOS	25374	EL GRECO DR	92553-7129	CASTANEDA CARLOS SAUCEDO	MORENO	92553	255.18	25.518	50.53	331.22
95772505006	484273006	684277	SEGOWIA, SILVIA	25483	EL GRECO DR	92553-7123	SEGOWIA SILVIA O	MORENO	92553	255.29	25.53	50.55	331.36
31590705001	484273016	684277	ESTRADA, TANGIE	25543	EL GRECO DR	92553-7199	RAMOS ANGEL	MORENO	92553	255.40	25.54	50.57	331.50
31289755004	484273045	684277	PATRON, CARLOS (OWNR)	25561	EL GRECO DR	92553-7144	PATRON CARLOS I	MORENO	92553	183.69	18.37	36.37	238.42
87467235009	484273024	684277	COLLEMAN, SHEANIA	25609	EL GRECO DR	92553-1503	COLLEMAN SHEANIA N	MORENO	92553	64.18	6.42	12.71	83.30
31572525006	474881013	684277	RODRIGUEZ, JOSE	11970	ELAHIL CT	92555-1757	RODRIGUEZ JOSE	MORENO	92555	255.40	25.54	50.57	331.50
87174725002	474931012	684277	LARA, ALAN	11991	ELAHIL CT	92555-1757	HALLSTRUM MARIA V	MORENO	92555	255.40	25.54	50.57	331.50
87928485007	479301009	684277	RAMIREZ, RICARDO (OWNR)	25127	ELDER AVE	92557-7402	JONES EILEEN FLANARY	MORENO	92557	332.40	33.24	65.82	431.44
31251895005	479301005	684277	JONES, EILEEN	25181	ELDER AVE	92557-7402	JONES EILEEN FLANARY	MORENO	92557	255.29	25.53	50.55	331.36
31434545003	479301004	684277	WEBSTER, RICHARD (OWNR)	25197	ELDER AVE	92557-7402	WEBSTER RICHARD A	MORENO	92557	71.00	7.10	14.06	92.14
31216725004	479372014	684277	JUAREZ, RAFAEL (RENT)	25417	ELDER AVE	92557-7501	JUAREZ RAFAEL	MORENO	92557	111.22	11.122	22.02	144.36
31429505009	479372019	684277	RAMOS, SANDRA	25477	ELDER AVE	92557-7501	RAMOS SANDRA	MORENO	92557	63.96	6.40	12.66	83.02
94791875008	479423023	684277	DALUGHENBAUGH, ROBBIE	25521	ELDER AVE	92557-7601	DALUGHENBAUGH DONALD	MORENO	92557	332.40	33.24	65.82	431.44
71531715003	479423025	684277	ARANDA, ARTURO (OWNR)	25541	ELDER AVE	92557-7601	ARANDA MARIA C	MORENO	92557	284.36	28.44	56.30	369.08
9091775008	479423026	684277	CAZARES, ROSA (OWNR)	25551	ELDER AVE	92557-7601	CAZARES ROSA I	MORENO	92557	252.12	25.21	49.92	327.24
98062575013	479423031	684277	ESPINOSA, DIANE	25601	ELDER AVE	92557-7638	ESPIÑOZA SANTOS	MORENO	92557	255.18	25.518	50.53	331.22
87048105004	479423033	684277	DAVIS, PETER	25621	ELDER AVE	92557-7638	DAVIS PETER	MORENO	92557	255.29	25.53	50.55	331.36
91609805000	487053009	684277	TUCKER, MARILYN	26083	ELDER AVE	92555-1845	ROBIN TUCKER MARILYN	MORENO	92555	255.40	25.54	50.57	331.50
52633475006	487053016	684277	WILSON, BEN	26119	ELDER AVE	92555-1800	JONSON BEN J	MORENO	92555	229.78	22.98	45.50	298.24
31132595005	487053004	684277	BAEZ, ANINA	26143	ELDER AVE	92555-1800	BAEZ RIGOBERTO	MORENO	92555	255.29	25.53	50.55	331.36
94296525002	487121001	684277	DE MELO, RAMIRO	26276	ELDER AVE	92555-1855	DE MELO RAMIRO	MORENO	92555	255.40	25.54	50.57	331.50
95867975004	487122007	684277	JOHNSON, ASALEAN (RENT)	26430	ELDER AVE	92555-1844	MCDERMOTT DEWEE A	MORENO	92555	255.40	25.54	50.57	331.50
91646675009	487021001	684277	CAZARES, ROSA (RENT)	25705	ELDER NNA	92557-7602	DURAN PEDRO	MORENO	92557	265.74	26.57	52.62	344.92
97604945006	486082029	684277	PICARDE, ANTHONY	15344	ELEANOR LN	92551-4528	PICARDE ANTHONY	MORENO	92551	255.40	25.54	50.57	331.50
94514925004	486094009	684277	SANCHEZ, RAUL	15394	ELEANOR LN	92551-4528	SANCHEZ RAUL	MORENO	92551	255.40	25.54	50.57	331.50
31315165001	486094004	684277	PORCAVO, MIGUEL	15452	ELEANOR LN	92551-4504	PORCAVO MIGUEL A	MORENO	92551	255.40	25.54	50.57	331.50
31595635000	486094001	684277	BARRETT, DEBORAH (RENT)	15498	ELEANOR LN	92551-4504	CC GROUP	MORENO	92551	128.14	12.81	25.37	166.32
61177165008	485182023	684277	PALACIOS, GLORIA	24267	ELECTRA CT	92551-6901	PALACIOS SERGIO	MORENO	92551	255.29	25.53	50.55	331.36
94079275004	485182028	684277	JIMENEZ, ANGEL (OWNR)	24300	ELECTRA CT	92551-6950	JIMENEZ ANGEL	MORENO	92551	255.40	25.54	50.57	331.50
31514065000	485182029	684277	LEDEZMA, LEOBARDO	24310	ELECTRA CT	92551-6950	LEDEZMA LEOBARDO S	MORENO	92551	255.29	25.53	50.55	331.36

93049305002	485182017	684277	MORRIS, NICHOLE	24315 ELECTRA CT	92551-6902	MORRIS BENJAMIN	24315 ELECTRA CT	92551	255.40	25.54	50.57	331.50
9758815003	485182015	684277	BRANCATO, CHRIS	24331 ELECTRA CT	92551-6902	FLORES ANTONIO M	24328 KURT CT	92551	255.29	25.53	50.55	331.36
9018463008	485182012	684277	PHAM, LOAN (OWNR)	24355 ELECTRA CT	92551-6902	PHAM LOAN	21139 LITTLE BEAVER RD B	92551	256.21	25.62	50.73	332.56
31109825003	485181009	684277	HENRY, ERIC	24394 ELECTRA CT	92551-6902	HENRY REINA VANESSA	24395 ELECTRA CT	92551	181.77	19.18	37.97	246.90
95142555001	485182007	684277	GARCIA, ROSA	24411 ELECTRA CT	92551-6905	LERMA ROSELIO	24411 ELECTRA CT	92551	128.14	12.81	25.37	166.30
31129885001	485181031	684277	FERMA, ROSALE	24418 ELECTRA CT	92551-6904	VAZQUEZ IDIRO	24418 ELECTRA CT	92551	275.84	27.58	50.55	331.36
65177925003	485181013	684277	VAZQUEZ, IDIRO	24460 ELECTRA CT	92551-6904	HIERS RADENE L	24460 ELECTRA CT	92551	255.29	25.53	50.55	331.36
31142355009	485181018	684277	HIERS, RADENE	24460 ELECTRA CT	92551-6904	HIERS RADENE L	24460 ELECTRA CT	92551	332.40	33.24	65.82	431.44
100894F11	487181001	684277	STURGIS III, ABRAHAM	12274 ELF OWL LN	92555-2008	COLFIN AL CA 4	12274 ELF OWL LN	92555	255.29	25.53	50.55	331.36
31409755008	487180017	684277	LUKASHYEVSKY, SYLVIA (OWNR)	12385 ELF OWL LN	92555-2008	LUKASHYEVSKY SYLVIA T	24682 DEL PRADO NO 200	92555	134.96	13.50	26.72	175.16
86674313002	487180017	684277	WELLS, BRANDICE	23277 ELFIN PL	92557-6129	CASIAN JUAN	23277 ELFIN PL	92557	236.17	23.62	45.76	306.54
9468425003	264162013	684277	APARICIO, MARIA (RENT)	23285 ELFIN PL	92557-6129	GARCIA RODRIMIRO	23285 ELFIN PL	92557	63.69	6.40	12.86	83.02
69231415003	264162016	684277	ARMSTRONG, NICOLE (RENT)	23285 ELFIN PL	92557-6129	GRIFIN ANNIE	23285 ELFIN PL	92557	235.40	23.54	50.57	331.36
31298595001	291162003	684277	HARDY, LAURIE (RENT)	26010 ELIOT AVE	92555-1809	VERMILLION RICHARD LEE	29 MOUNTAIN LAUREL	92679	335.32	33.53	66.39	435.24
83979975005	487031007	684277	HILL, CHARLES AND NARISSA	26031 ELIOT AVE	92555-1810	HILL CHARLES E	1724 ROCKY RD	92831	332.64	33.26	65.86	431.76
931293705007	487031004	684277	LAGO, AND MARIA (OWNR)	26031 ELIOT AVE	92555-1810	HILL CHARLES E	26031 ELIOT AVE	92555	332.40	33.24	65.82	431.44
7122725008	487031006	684277	ESCAMILLA, MARTHA (RENT)	26047 ELIOT AVE	92555-1810	LARA HUGO	26031 ELIOT AVE	92555	95.40	9.54	18.89	123.82
9688423000	487030013	684277	LOPEZ, GARLAND	23776 ELLA AVE	92555-1810	GUO YANGDE	25618 BANI	90717	140.22	14.022	27.76	182
90448135005	291161013	684277	PEREZ, JOAQUIN	22461 ELLA AVE	92553-8338	PEREZ JOAQUIN	8302 GUMWOOD CIR	92553	255.29	25.53	50.55	331.36
9370345001	291162001	684277	WILSON, MATTHEW	23776 ELLA AVE	92553-8338	WILSON MATTHEW	23776 ELLA AVE	92553	255.29	25.53	50.55	331.36
75018285003	291161014	684277	PARTIDA, HENRY	22461 ELLA AVE	92553-8347	LYNSKEY CHRISTOPHER W	4235 PORTE DE MIERANO UNIT	92122	766.64	76.66	151.79	905.08
94558715005	485032006	684277	PHAM, TUAN (OWNR) APTS	15128 ELM CT UNIT A	92551-3692	PHAM TUAN VAN	1240 E ONTARIO STE 102	92881	83.57	8.36	16.55	108.46
9175995000	485031009	684277	SEBASTI, INDUMIGABO (OWNR)	15139 ELM CT UNIT A	92551-3692	HOME EXPO FINANCIAL	23580 ALESSANDRO NO 9818	92552	127.81	12.781	25.31	165.80
85099275001	485063007	684277	GUERRERO, OSCAR (RENT)	14513 ELMENDORF DR	92551-4012	RUIREZ JOSE JESUS	4620 TWEEDY BLV NO B	90280	155.40	15.54	30.77	201.78
31153195000	485062003	684277	VEGA, MARIA AND LUIS (RENT)	24534 ELMENDORF DR	92551-4013	RUBIO JUAN ABRAHAM M	14538 FLANNER ST	91744	155.40	15.54	30.77	201.78
9483755006	487304001	684277	CARAVEO, SHERRY	12765 ELMHURST DR	92553-2359	CARAVEO ERNESTO	12765 ELMHURST DR	92555	267.44	26.744	52.95	347.12
31594895008	479462058	684277	MAYER, STEVE	13871 ELMWOOD CT	92553-4356	DOTY ALBERT J	13871 ELMWOOD CT	92553	332.64	33.26	65.86	431.76
97417665001	479462057	684277	LEWIS, MADINE (RENT)	13890 ELMWOOD CT	92553-4356	MAYER NATHAN	13881 ELMWOOD CT	92553	255.29	25.53	50.55	331.36
70814485008	479462038	684277	RAMOS, JOSE	13911 ELMWOOD CT	92553-4356	MENDEZ GILBERT A	13890 ELMWOOD CT	92553	79.29	7.929	15.70	102.9
8631872009	479462054	684277	RAMOS, JOSE	13911 ELMWOOD CT	92553-4356	MENDEZ GILBERT A	13890 ELMWOOD CT	92553	255.40	25.54	50.57	331.50
56003715008	479462053	684277	RAMAN, NOEMI (OWNR)	13941 ELMWOOD CT	92553-4357	RUIVALCABA HECTOR A	13911 ELMWOOD CT	92553	55.40	5.54	10.97	71.90
95095385006	479462051	684277	BRATTON, ANTOINE (RENT)	13941 ELMWOOD CT	92553-4357	MORALES HECTOR	13921 ELMWOOD CT	92553	91.77	9.18	18.17	119.10
74312185002	479462048	684277	HIERRO, MARIA	13971 ELMWOOD CT	92553-4357	TGLEY ELIZABETH A	13971 ELMWOOD CT	92553	332.40	33.24	65.82	431.44
9729959001	291160013	684277	HERNANDEZ, ARMANDO AND MIA	13660 ELSWORTH ST	92553-8468	OCAMPO RAUL	19771 ELMWOOD CT	92553	361.31	36.13	71.54	488.98
51050965001	291211019	684277	ZAMORA, JOSE	13660 ELSWORTH ST	92553-8468	HERRANDEZ ARMANDO	13660 ELSWORTH ST	92553	332.40	33.24	65.82	431.44
92451915003	291211020	684277	BLANCO, MANUEL	13672 ELSWORTH ST	92553-8468	BLANCO MANUEL I	13660 ELSWORTH ST	92553	255.29	25.53	50.55	331.36
314236075005	291161012	684277	OCAMPO, RAUL (OWNR)	13778 ELSWORTH ST	92553-8468	OCAMPO RAUL	13778 ELSWORTH ST	92553	255.40	25.54	50.57	331.50
94576025002	296092001	684277	GOBE, ELIZABETH	23794 ELYCE CT	92553-3299	GOBE ELIZABETH A	23794 ELYCE CT	92553	255.40	25.54	50.57	331.50
91262275009	487513022	684277	SHEFFIELD, BOBBY (RENT)	26589 EMERALD AVE	92555-3829	LY HORTRY	20228 BURN TREE LN	91789	627.28	62.728	124.20	814.20
90367625004	487481031	684277	SCOTT, CHANTREL (RENT)	26594 EMERALD AVE	92555-3831	DOAN ANTHONY	41116 W TILLER AVE	92868	257.44	25.74	50.91	333.76
75103135007	487513017	684277	VEJAR, MARYSOL	26649 EMERALD AVE	92555-3831	BARRERA RAMON	26649 EMERALD AVE	92555	117.25	11.74	23.24	152.82
92110215002	316064002	684277	TREVINO, GUMARDO	16176 EMMA LN	92554-7252	MCCART RODNEY R	164 S CONNIE CIR	92806	128.14	12.81	25.37	166.32
31442005007	316064003	684277	MCCART, RODNEY	16224 EMMA LN	92554-7252	MCCART RODNEY R	16224 EMMA LN	92551	191.66	19.17	37.95	248.76
31295955001	316052019	684277	DUENAS, ESTER	16231 EMMA LN	92551-7253	WILLIAMS WADZELL J	16231 EMMA LN	92551	255.29	25.53	50.55	331.36
96121515002	316073021	684277	WILLIAMS, WADZELL	16409 EMMA LN	92551-7285	WILLIAMS WADZELL J	16409 EMMA LN	92551	332.16	33.216	65.77	431.14
31208215008	316080035	684277	BALEANU, GABRIEL (OWNR)	16416 EMMA LN	92551-7283	BALEANU GABRIEL	16409 EMMA LN	92551	332.64	33.26	65.86	431.76
31566235004	316080034	684277	GRAY, TERRIAN	16428 EMMA LN	92554-7283	FREEMAN TERRIAN RENAI	16428 EMMA LN	92551	255.29	25.53	50.55	331.36
31566855005	316080031	684277	LUCCIO, MARK (OWNR)	16464 EMMA LN	92554-7283	LUCCIO MARK	16428 EMMA LN	92551	164.26	16.43	32.52	213.20
31553025007	291613012	684277	VALDIVIA, ELVIA	13218 EMPRESS ST	92555-6930	TORRES RODOLFO	13218 EMPRESS ST	92555	255.29	25.53	50.55	331.36
31625405003	291613010	684277	TORRES, RODOLFO	13218 EMPRESS ST	92555-6930	TORRES RODOLFO	13218 EMPRESS ST	92555	209.31	20.93	41.44	271.68
95110925000	291613001	684277	EVERETT, MARIENE	22165 EMPRESS ST	92555-6931	EVERETT MARLENE	22165 EMPRESS ST	92553	345.60	34.56	68.43	448.58
64620325003	291613002	684277	MCDONALD, KERRY	22189 EMPRESS ST	92555-6931	MCDONALD KERRY MICHAEL	22189 EMPRESS ST	92553	69.96	6.96	14.25	83.02
48515945004	291613001	684277	VITELA, YVETTE (RENT)	22199 EMPRESS ST	92555-6931	MCDONALD KERRY MICHAEL	22199 EMPRESS ST	92553	255.29	25.53	50.55	331.36
64620325003	291613005	684277	SANCHEZ, JUAN (OWNR)	22199 EMPRESS ST	92555-6931	MCDONALD KERRY MICHAEL	22199 EMPRESS ST	92553	148.25	14.825	29.35	192.42
31429375006	291613017	684277	CASTRO, SIGFREDO	22200 EMPRESS ST	92555-6932	PINEDA GUADALUPE C	22200 EMPRESS ST	92553	570.51	57.051	103.06	701.70
31609565000	291613005	684277	ALVAREZ, DAVID	22205 EMPRESS ST	92555-6931	SECRETARY HOUSING & URBAN DEV OF	22205 EMPRESS ST	92553	155.40	15.54	30.77	201.78
97976865004	475232007	684277	ALVAREZ, DAVID	24793 ENCHANTED WAY	92557-6408	NICKELL JAMES C	24793 ENCHANTED WAY	92557	255.40	25.54	50.57	331.50
95868453003	475232026	684277	FERNANDEZ, JAVIER	24802 ENCHANTED WAY	92557-6408	FERNANDEZ JAVIER	24802 ENCHANTED WAY	92557	255.40	25.54	50.57	331.50
92537155000	475231025	684277	NICKELL, JIM	24812 ENCHANTED WAY	92557-6408	NICKELL JAMES C	24812 ENCHANTED WAY	92557	255.40	25.54	50.57	331.50
98992885008	475233010	684277	COLEMAN, TERRENCE	24960 ENCHANTED WAY	92557-6410	COLEMAN TERRANCE G	24960 ENCHANTED WAY	92557	255.40	25.54	50.57	331.50

48317415006	304171011	684277	CASTRO, PAUL	27298	ENGLEWOOD ST	92555-4991	LUEVANO ALEJANDRO	27298	ENGLEWOOD ST	92555	248.99	24.90	48.30	323.18
87802225007	304181012	684277	GARCIA, MICHAEL	27480	ENGLEWOOD ST	92555-4924	GARCIA MICHAEL	27480	ENGLEWOOD ST	92555	255.18	25.53	50.55	331.22
94067785002	484291009	684277	OWENS, DONNA	25594	ERICSON DR	92555-5054	MOSLEY FRANK	25594	ERICSON DR	92557	255.29	25.53	50.55	331.36
316757525003	484295002	684277	TOWERS, JOHN	25611	ERICSON DR	92555-5024	BERMUDEZ FRANK	25611	ERICSON DR	92553	331.44	33.14	65.63	430.2
91108605005	484293003	684277	WALKER, TRAVIS (RENT)	25621	ERICSON DR	92555-5024	MOALLEM NATHASHA R	25621	ERICSON DR	92586	47.10	4.71	9.38	61.12
31529005001	484298006	684277	MORALES, FRANCES (RENT)	25658	ERICSON DR	92555-5024	HOOKS DAVID GERALD	25658	ERICSON DR	92553	105.40	10.54	20.87	136.80
62568085000	484292013	684277	RIOS, MARCOS AND ENIKA	25658	ERICSON DR	92555-5023	RIOS MARCOS	25658	ERICSON DR	92553	98.13	9.81	19.43	127.36
74672535006	484292011	684277	LOPEZ, RUBEN AND CATALINA	25684	ERICSON DR	92555-5024	LOPEZ RUBEN	25684	ERICSON DR	92553	255.29	25.53	50.55	331.36
70163595007	487492012	684277	LUCAS, ASTRID	19630	ERIN DR	92555-5024	LUCAS JOE	19630	ERIN DR	92555	255.29	25.53	50.55	331.36
31186735007	475900043	684277	PAEZ, JAVIER	24911	ESCONDIDO CT	92557-6413	MCKINLEY CHARLOTTE	24911	ESCONDIDO CT	92557	255.48	25.54	50.57	331.50
93358705003	475900054	684277	MCKINLEY, CHARLOTTE	24920	ESCONDIDO CT	92557-6413	PAEZ GLORIA IRMA	24920	ESCONDIDO CT	92557	255.29	25.53	50.55	331.36
60626959008	260411006	684277	INGWINE, HIEU T	10149	ESCORIAL CT	92557-9030	WALKER JANE R	10149	ESCORIAL CT	92557	183.71	18.32	36.28	237.80
95169635009	478401005	684277	HENDERSON, RANDY	13100	ESSEN LN	92555-6757	HENDERSON RANDY	13100	ESSEN LN	92555	255.29	25.53	50.55	331.36
95804025005	486056025	684277	MCIWER, JOE	25563	ESTRELLAS LN	92554-7037	ESTRELLAS LANE TRUST	25563	ESTRELLAS LN	92555	255.29	25.53	50.55	331.36
52720875007	486056024	684277	MURPHY, MIKE	25573	ESTRELLAS LN	92554-7037	MURPHY MICHAEL	25573	ESTRELLAS LN	92551	255.48	25.54	50.57	331.50
95293945000	486056022	684277	LOPEZ, NELSON DAVID	25599	ESTRELLAS LN	92554-7037	LOPEZ NELSON D	25599	ESTRELLAS LN	92551	255.48	25.54	50.57	331.50
93615905000	486056021	684277	O'BRIEN, HUGH	25611	ESTRELLAS LN	92551-1408	O'BRIEN HUGH E	25611	ESTRELLAS LN	92551	56.19	5.619	11.13	71.92
3460295002	486056019	684277	JACKSON, W C (RENT)	25625	ESTRELLAS LN	92551-7013	AGUILAR JOSE T	25625	ESTRELLAS LN	92551	255.40	25.54	50.57	331.50
58788235003	486056016	684277	IRISH, ROBERT	25671	ESTRELLAS LN	92551-7013	IRISH ROBERT D	25671	ESTRELLAS LN	92551	332.40	33.24	65.82	431.44
59874405004	482562003	684277	VALENTINE, YOLANDA	14435	ETERNAL DR	92553-3597	VALENTINE NICHOLAS S	14435	ETERNAL DR	92551	255.29	25.53	50.55	331.36
90601523007	482562005	684277	ZAVALA, MARISELA	14459	ETERNAL DR	92553-3597	ZAVALA ALEX G	14459	ETERNAL DR	92553	255.29	25.53	50.55	331.36
94696675007	482562006	684277	SEDURA, SANDRA (RENT)	14471	ETERNAL DR	92553-3597	HUYNH MINH THE	14471	ETERNAL DR	91006	255.40	25.54	50.57	331.50
31306665003	291090010	684277	FRANKLIN, CHERYL	21634	EUCALYPTUS AVE	92553-8062	FRANKLIN CHERYL	21634	EUCALYPTUS AVE	92508	255.29	25.53	50.55	331.36
85478115003	291090034	684277	SALGADO, PABLO	21748	EUCALYPTUS AVE	92553-8141	SALINAS ELVIRA	21748	EUCALYPTUS AVE	92553	221.52	22.15	43.86	287.52
97868025000	482020026	684277	RIOS, JOSE (RENT)	24055	EUCALYPTUS AVE	92553-2832	GALVAN MARY	24055	EUCALYPTUS AVE	92553	61.67	6.167	12.21	80.04
75128750005	481270085	684277	KUPATRICK, JERRY (RENT)	24088	EUCALYPTUS AVE	92553-2831	DETREVISU MA LINA G	24088	EUCALYPTUS AVE	92506	103.95	10.395	20.58	134.92
97582735008	482020028	684277	RAYA, YOLANDA (RENT)	24085	EUCALYPTUS AVE	92553-2832	GASPAR GERMAN PEDRO	24085	EUCALYPTUS AVE	92506	229.34	22.93	45.41	297.68
31316305000	482020029	684277	ESTRADA, ADELA (RENT)	24095	EUCALYPTUS AVE	92553-2832	ALMEIDA ANTHONY	24095	EUCALYPTUS AVE	92883	351.86	35.19	69.67	456.7
49589215001	482020046	684277	HARDY, ZURI (RENT)	24245	EUCALYPTUS AVE	92553-3105	STEWART LORI L	24245	EUCALYPTUS AVE	91760	332.40	33.24	65.82	431.44
96299235005	482030001	684277	GREEN, DELIA	24273	EUCALYPTUS AVE	92553-3105	KEITH FRED D	24273	EUCALYPTUS AVE	91780	638.58	63.86	126.44	828.86
98557433007	482030010	684277	MAIZ, DIANE (RENT) APTS	24395	EUCALYPTUS AVE	92553-3107	FEDERAL NATL MORTGAGE ASSN	24395	EUCALYPTUS AVE	92553	284.36	28.44	56.30	369.08
82891345002	482030011	684277	MOKA, ANA	24411	EUCALYPTUS AVE	92553-3106	SERRANO AURELIO	24411	EUCALYPTUS AVE	92553	91.66	9.17	18.15	118.96
31095055007	481250023	684277	SERRANO, PRISCILLA (RENT) APTS	24462	EUCALYPTUS AVE	92553-3778	BLANCO FAMILY TRUST	24462	EUCALYPTUS AVE	91740	255.29	25.53	50.55	331.36
31544175004	481230039	684277	HENRICKSON, EUGENE AND YOSK	24510	EUCALYPTUS AVE	92553-3778	HENRICKSON EUGENE N	24510	EUCALYPTUS AVE	90623	106.72	10.672	21.13	139.52
75659885008	481230039	684277	CARRILLO, CHRIS (RENT)	24582	EUCALYPTUS AVE	92553-3778	IVANT GROUP	24582	EUCALYPTUS AVE	9177	9.17	0.918	18.17	119.10
6009495008	481230029	684277	HENRIQUEZ, OBID (RENT)	24600	EUCALYPTUS AVE	92553-3704	BLANCO FAMILY TRUST	24600	EUCALYPTUS AVE	92553	91.66	9.17	18.15	118.96
95553935006	482040015	684277	REYES, WENDY (RENT)	24621	EUCALYPTUS AVE	92553-3773	ORR DONALD G	24621	EUCALYPTUS AVE	92506	235.40	23.54	46.61	305.54
59947975008	481230024	684277	COLE, LUPE (RENT)	24638	EUCALYPTUS AVE	92553-3704	GONZALEZ LUIS ALBERTO	24638	EUCALYPTUS AVE	92553	76.04	7.604	15.06	98.68
87635935004	482040073	684277	GARCIA, DAMARIS (RENT)	24641	EUCALYPTUS AVE	92553-3704	GARCIA ROBERTO	24641	EUCALYPTUS AVE	92553	294.13	29.41	58.24	381.78
52079315006	481230023	684277	RODRIGUEZ, CATHY (RENT) APTS	24678	EUCALYPTUS AVE	92553-3704	AGUIAYO ALBERTO	24678	EUCALYPTUS AVE	92553	510.58	51.06	101.09	663.72
3131675002	482040019	684277	JENKINS, CHARLES	24695	EUCALYPTUS AVE	92553-3727	JENKINS CHARLES N	24695	EUCALYPTUS AVE	92553	255.40	25.54	50.57	331.50
89065930002	481210042	684277	RICASA, BRUCE (OWNR)	24784	EUCALYPTUS AVE	92553-3705	RICASA BRUCE J	24784	EUCALYPTUS AVE	92553	128.14	12.81	25.37	166.82
31324365003	482050002	684277	HURTADO, DAVID	24797	EUCALYPTUS AVE	92553-3705	NUNGARAY MARIA GRACIELA	24797	EUCALYPTUS AVE	92504	255.40	25.54	50.57	331.50
96853585006	481210034	684277	COLE, CLARENCE	24804	EUCALYPTUS AVE	92553-3770	ZAMORA PETRA	24804	EUCALYPTUS AVE	92553	155.40	15.54	30.77	201.70
31107575006	482050003	684277	GONZALEZ, FRANCISCO (RENT) AP	24817	EUCALYPTUS AVE	92553-3769	GARCIA MARIA D	24817	EUCALYPTUS AVE	92553	255.29	25.53	50.55	331.36
31617825002	479090038	684277	CRAWFORD, DAN	25119	EUCALYPTUS AVE	92553-4122	GALARZA DANIEL R	25119	EUCALYPTUS AVE	92553	255.29	25.53	50.55	331.36
93974225008	479090011	684277	LLAMAS, LILIA	25213	EUCALYPTUS AVE	92553-4125	JAZ CI HOLDINGS	25213	EUCALYPTUS AVE	92376	128.03	12.80	25.35	166.18
31052885009	479531026	684277	MCEACHERN, SHELLY (OWNR)	25620	EUCALYPTUS AVE	92553-3855	SINGLETON JOSEFA M	25620	EUCALYPTUS AVE	92553	68.92	6.892	13.65	89.44
31337245009	482021001	684277	SINGLETON, JOSEFA M	24762	EUGENA AVE	92553-3855	SINGLETON JOSEFA M	24762	EUGENA AVE	92553	255.29	25.53	50.55	331.36
89945415004	482020020	684277	OLIVER, ALBERT	24775	EUGENA AVE	92553-3836	EUGENA AVENUE TRUST	24775	EUGENA AVE	92508	128.14	12.81	25.37	166.82
31324035001	482010031	684277	TAPIA, SYLVIA	24786	EUGENA AVE	92553-3835	TAPIA MARIA SILVIA	24786	EUGENA AVE	92553	255.29	25.53	50.55	331.36
70404215004	482202006	684277	CRAWFORD, MARY (RENT)	24823	EUGENA AVE	92553-3866	LAWSON RUTH	24823	EUGENA AVE	92571	63.10	6.31	12.49	81.9
88419373009	260232002	684277	LEPORE, RICHARD (RENT)	23425	EVENING SNOW	92557-2808	MILYATHONG CHANPHENG	23425	EVENING SNOW	92557	352.72	35.27	69.84	457.80
85743473003	260241045	684277	MORRIS, CLARICE	23545	EVENING SNOW	92557-2810	MORRIS CLARICE	23545	EVENING SNOW	92557	295.29	29.53	50.55	331.36
95904155007	304290037	684277	ORTIZ, RAFAEL AND MARY (OWNR)	14525	EVEREST WAY	92555-7026	ORTIZ RAFAEL	14525	EVEREST WAY	92555	26.14	2.61	5.27	36.52
58237035003	487352040	684277	USARDO, MICHELLE	13041	EYOTA DR	92555-2411	GONZALEZ LUAN A	13041	EYOTA DR	92555	332.64	33.26	65.86	431.76
1001040E+11	487352039	684277	GONZALEZ, RAFAEL	13041	EYOTA DR	92555-2412	GONZALEZ RAFAEL	13041	EYOTA DR	92555	116.73	11.673	23.11	151.5
31534605005	487353007	684277	LEE, TOSHIO	13092	EYOTA DR	92555-2413	LEE TOSHIO	13092	EYOTA DR	92557	295.40	29.54	50.57	331.50
98004715016	487353010	684277	BAILEY, MARIE	13122	EYOTA DR	92555-2410	BAILEY MARIE L	13122	EYOTA DR	92555	255.40	25.54	50.57	331.50
9575755005	487353012	684277	CUESTAS, LUIS	13142	EYOTA DR	92555-2410	CUESTAS LUIS	13142	EYOTA DR	92555	255.40	25.54	50.57	331.50
96143915002	487353013	684277	LOPEZ, ARMANDO (OWNR)	13152	EYOTA DR	92555-2410	LOPEZ ERIKA	13152	EYOTA DR	92555	26.48	2.65	5.24	34.30
97113715006	487353014	684277	LANATHOUA, DORA AND AVELARE	13162	EYOTA DR	92555-2410	RODRIGUEZ ABELARDO	13162	EYOTA DR	92555	191.18	19.118	37.85	248.14

3165585000	487352024	684277	GALLAGHER, PEGGY (OWNR)	13171	EYOTA DR	92555-2409	GALLAGHER PEGGY A	MORENO	92555	229.78	22.98	45.50	298.24
96214535001	487353017	684277	MUHAMMAD, KEVIN	13192	EYOTA DR	92555-2410	MUHAMMAD KEVIN	MORENO	92555	178.06	17.81	35.26	231.12
31212353005	487355019	684277	MORALES, MIGUEL AND ALMA	13212	EYOTA DR	92555-2484	MORALES MIGUEL A	MORENO	92555	255.40	25.54	50.57	331.50
73493665001	487023007	684277	AREVALO, MARIA	12371	EYRE CT	92557-7739	AREVALO RUBEN G	MORENO	92557	255.40	25.54	50.57	331.50
96565125002	487023015	684277	SANCHEZ, KARINA (RENT)	12380	EYRE CT	92557-7739	MENDOZA ALBERTO	MORENO	92557	255.40	25.54	50.57	331.50
9666255009	474576012	684277	SUTTON, CHARLES (RENT)	12391	EYRE CT	92557-7739	QUINONES SILVERIO	MORENO	92557	255.40	25.54	50.57	331.50
31041583002	474569020	684277	FERNANDEZ, FRANKLIN AND DAN	24814	FAIR DAWN LN	92557-4216	FUENTES CECILIA M	MORENO	92557	521.26	52.13	103.21	676.58
312117895006	304512003	684277	WATKINS, BETTY (DECEASED)	24827	FAIR DAWN LN	92557-4217	WATKINS BETTY LOUISE	MORENO	92557	128.08	12.80	25.35	166.18
916156165001	304512002	684277	FABELA, ANIKA (OWNR)	14971	FAIR MEADOW LN	92555-5825	FABELA ALEX	MORENO	92555	51.40	5.14	10.97	71.90
31093315008	304491009	684277	PALMER, DEMERIAN AND MONIC	14983	FAIR MEADOW LN	92555-5825	PALMER DEMERIAN	MORENO	92555	255.40	25.54	50.57	331.50
31434225000	304490015	684277	SCOTT, STACEY	27675	FAIRMOUNT DR	92555-5722	SCOTT STACEY D	MORENO	92555	255.40	25.54	50.57	331.50
31645655004	304490012	684277	WASHINGTON, LINDA (RENT)	27706	FAIRMOUNT DR	92555-5721	STOKES MURRAY	MORENO	92555	221.04	22.10	43.77	286.90
930910105000	304391027	684277	HASKELL, CASSIDI	14910	FAIRWAY CIR	92555-5721	STOKES MURRAY	MORENO	92555	255.40	25.54	50.57	331.50
912446465001	304391025	684277	ELAM, INDIA	14927	FAIRWAY CIR	92555-6346	ELAM INDIA	MORENO	92555	332.40	33.24	65.82	481.44
31336715003	487183007	684277	JONES, JENNIFER	12320	FALCON LN	92555-2040	JONES JENNIFER	MORENO	92555	255.18	25.518	50.57	331.50
31493085003	487182021	684277	VILLALPANDO, IRMA	12463	FALCON LN	92555-2040	VILLALPANDO IRMA ALICIA	MORENO	92555	65.00	6.50	12.87	84.36
96764475007	264302023	684277	CHAVEZ, MARIA (OWNR)	23012	FALL RIVER RD	92555-6150	TRUJILLO STEVEN	MORENO	92555	255.40	25.54	50.57	331.50
31576405008	264302017	684277	VILLAGRANA, CELILIO	23071	FALL RIVER RD	92557-6151	VILLAGRANA CELILIO M	MORENO	92557	255.29	25.53	50.55	331.36
64924885007	264302001	684277	HARVEY, SUSANA	23081	FALL RIVER RD	92557-6152	HARVEY SUSANNA	MORENO	92557	255.40	25.54	50.57	331.50
31601045000	264302002	684277	ACOSTA, XAVIER (RENT)	23089	FALL RIVER RD	92557-6152	PRENTICE GUY	MORENO	92557	255.29	25.53	50.55	331.36
92223615009	264302014	684277	WASHINGTON, DEDRICK	23161	FALL RIVER RD	92557-6153	FRAGOSO ELIASIN	MORENO	92557	57.44	5.74	11.37	74.54
31383545000	486235037	684277	WASHINGTON, CARLOS AND MARLE	15760	FARMSTEAD ST	92557-6159	JACKSON MICHELE	MORENO	92557	255.40	25.54	50.57	331.50
91701693001	486235036	684277	ONTVEROS, CARLOS AND MARLE	15761	FARMSTEAD ST	92551-4668	WASHINGTON WILLIE B	MORENO	92551	255.40	25.54	50.57	331.50
31584475001	486235035	684277	CLONINGER, USA	15764	FARMSTEAD ST	92551-4668	ONTVEROS CARLOS	MORENO	92551	255.29	25.53	50.55	331.36
31468475007	486235034	684277	JACKSON, WANUKU (OWNR)	15766	FARMSTEAD ST	92551-4668	CLONINGER LISA M	MORENO	92551	255.29	25.53	50.55	331.36
31446945007	486235033	684277	PADILLA, MARTHA	15768	FARMSTEAD ST	92551-4668	JACKSON WANUKU K	MORENO	92551	285.40	28.54	50.57	331.50
52766465004	486235031	684277	INFANTE, JAVIER AND ANABETH	15772	FARMSTEAD ST	92551-4668	PEREZ PADILLA MARTHA	MORENO	92551	28.03	2.80	5.55	36.38
97106595005	484105002	684277	VON ROISHMANT, ERICH (RENT)	14348	FARMWOOD DR	92553-4403	PERDOMO WILLMER	MORENO	92553	232.40	23.24	46.02	301.64
90589123008	484135004	684277	LENARD, DAVISHA	14398	FARMWOOD DR	92553-4403	LENARD DAVISHA	MORENO	92553	159.35	15.94	31.55	206.82
31261750002	291182004	684277	MELLENDR, TERESA	22387	FARRAGUT AVE	92553-8313	LENARD MARIA TERESA	MORENO	92553	361.60	36.16	71.60	469.34
31165495002	482600016	684277	REVERA, LISA (RENT)	24138	FAWN ST	92553-8313	RUIZ DOYLE	MORENO	92553	255.40	25.54	50.57	331.50
94337903004	482553034	684277	MARTINEZ, DANIEL (RENT)	24145	FAWN ST	92553-3392	MARTINEZ LEONZO	MORENO	92553	255.41	25.54	50.57	331.50
5605905008	482600014	684277	SILVENTES, JAVIER	24156	FAWN ST	92553-3392	DAVIS DAVID WADE	MORENO	92553	100.40	10.04	19.88	130.30
9448925008	482553038	684277	MARTINEZ, JOSE	24173	FAWN ST	92553-3392	RUIZ ANGELO	MORENO	92553	63.96	6.40	12.66	83.02
54244385009	487553040	684277	CONTRERAS, JOSE	24189	FAWN ST	92553-3392	CONTRERAS JOSE F	MORENO	92553	255.29	25.53	50.55	331.36
93923535004	482553042	684277	MOYSES, ALBA	24195	FAWN ST	92553-3392	ALBA MOISES	MORENO	92553	255.29	25.53	50.55	331.36
95953850007	482553044	684277	IBARRA, JOSE (RENT)	24199	FAWN ST	92553-3392	GOMEZ OCTAVIO	MORENO	92553	247.19	24.72	48.84	320.84
3158005009	482553045	684277	WHITE, GLENN (OWNR)	24211	FAWN ST	92553-6250	WHITE GLEN D	MORENO	92553	255.40	25.54	50.57	331.50
9268825003	485131002	684277	MAGIAS, LETICIA	24522	FAY AVE	92551-4048	VANMETER RICHARD E	MORENO	92551	255.40	25.54	50.57	331.50
31069015006	485131007	684277	ROBERSON, LINDSEY (RENT)	24580	FAY AVE	92551-4047	SANCHEZ ABEL	MORENO	92551	255.40	25.54	50.57	331.50
88031885005	485133012	684277	SILVA, FRANCISCO	24621	FAY AVE	92551-4049	MUNIZ WILLIAM	MORENO	92551	255.40	25.54	50.57	331.50
76023325004	485131011	684277	BARRETT, DEENA	24624	FAY AVE	92551-4049	MITCHELL MICHAEL	MORENO	92551	332.64	33.26	65.86	431.76
9379355007	485108003	684277	HAGHT, BRENDA	24795	FAY AVE	92551-4072	HAGHT BRENDA LEE	MORENO	92551	255.40	25.54	50.57	331.50
91006073002	485103005	684277	HOLLINS, TIMOTHY (RENT)	24807	FAY AVE	92551-4073	DEAN STEVEN R	MORENO	92551	332.64	33.26	65.86	431.76
75187495002	485103005	684277	LURIO, MARION (OWNR)	24819	FAY AVE	92551-4001	SILVA FRANCISCO	MORENO	92551	100.00	10.00	19.80	129.80
96212575006	485103013	684277	ONTVEROS, MARTIN	24915	FAY AVE	92551-4046	ONTVEROS PAULA E	MORENO	92551	246.92	24.69	48.89	320.50
31066595000	486083003	684277	GUZMAN, GUADALUPE (RENT)	25095	FAY AVE	92551-4530	DSCSBF INV	MORENO	92551	332.64	33.26	65.86	431.76
31492755004	486082042	684277	HARO, JUAN	25107	FAY AVE	92551-4508	HARO JUAN	MORENO	92551	160.29	16.03	31.74	208.04
91193955005	486083004	684277	ANGULO, CARLOS	25107	FAY AVE	92551-4507	ANGULO MARIA M	MORENO	92551	63.96	6.40	12.66	83.02
31371675007	486082040	684277	ESPINOZA, JUAN (OWNR)	25130	FAY AVE	92551-4508	TRIGUERO JOSE J	MORENO	92551	332.64	33.26	65.86	431.76
31367995009	486082035	684277	TRIGUERO, JOSE J	25188	FAY AVE	92551-4508	GLEED MARK	MORENO	92551	255.40	25.54	50.57	331.50
86280023001	486102020	684277	HOLLINS, TIMOTHY (RENT)	25504	FAY AVE	92551-4508	SOLORZANO SAUL MISAEL	MORENO	92551	90.17	9.017	17.85	117.04
31329485005	486103016	684277	BORGES, BRENDA	25515	FAY AVE	92551-4570	SOLORZANO SAUL MISAEL	MORENO	92551	63.96	6.40	12.66	83.02
31266185002	486102027	684277	MATSUEDA, RYUKO	25402	FAY AVE	92551-4568	PUENTE MARIO	MORENO	92551	465.12	46.51	92.09	603.72
31505252002	486103008	684277	VILLASENOR, FILBERTO	25413	FAY AVE	92551-4509	MARTINEZ LEONARDO	MORENO	92551	246.92	24.69	48.89	320.50
90241605005	486103002	684277	LOPEZ, MARIO (RENT)	25485	FAY AVE	92551-4509	AVILA MIGUEL J	MORENO	92551	127.77	12.78	25.30	165.84
31099585000	259371008	684277	AGUIRRE, DANNY AND DIANE	23760	FEATHERBROOK CT	92557-4808	AGUIRRE DANIEL J	MORENO	92557	177.59	17.76	35.16	230.50
91840165005	479563011	684277	LINGLE-VELASQUEZ, BRENDA	13077	FELISA ST	92553-6870	VELASQUEZ CIRILO	MORENO	92553	332.40	33.24	65.82	431.44
9760345000	488232009	684277	BARGER, GERRY AND LESLIE (OWN	12155	FENIMORE DR	92555-5411	BARBER GERRY W	MORENO	92555	352.16	35.216	65.77	431.14
95054005003	482441025	684277	NAU, LANN	14108	FENNER CT	92553-6753	NAU LANN MELE	MORENO	92553	255.29	25.53	50.55	331.36

58665955001	4824282015	684277	IBARRA, ELIZABETH (RENT)	14121	FENNER CT	92553-6754	IBARRA OCTAVIO	14121 FENNER CT	MORENO	92553	332.64	33.26	65.86	431.76
9764543001	474461010	684277	FARLEY, EMILY (OWNR)	10827	FENTON RD	92557-4037	FARLEY EMILY C	11105 PIONEER RIDGE RD	MORENO	92557	205.29	20.53	40.65	266.46
95696955006	474461011	684277	POINCE, ALFREDO AND EDITH	10843	FENTON RD	92557-4037	POINCE JORGE A	10843 FENTON RD	MORENO	92557	140.98	14.10	27.91	182.98
90107413008	474452002	684277	EVANS, TRACY	10920	FENTON RD	92557-4038	LOUDEN	5440 TRABUCO RD STE H2001	IRVINE CA	92620	409.51	40.95	81.08	531.54
74617565004	474451004	684277	MORRIS, KEVIN	10953	FENTON RD	92557-4039	MORRIS KEVIN	10953 FENTON RD	MORENO	92557	255.40	25.54	50.57	331.50
75108815001	474452005	684277	WILLIAMS, GEORGE	10972	FENTON RD	92557-4039	WILLIAMS GEORGE TODD	10972 FENTON RD	MORENO	92557	72.73	7.27	14.40	94.40
96595005004	479459012	684277	MARKS, DEBRA	2529	FERNBUSH ST	92553-6830	MARKS NICK	2529 FERNBUSH ST	MORENO	92553	332.16	33.216	65.77	431.14
977312195007	487411017	684277	FESTE, DARLA K	26147	FERNDALE CT	92553-6827	ROLLIE YVONNE M	26147 FERNDALE CT	MORENO	92553	332.40	33.24	65.82	431.44
88380223005	482412010	684277	MARTINEZ, ROSARIO (RENT)	24591	FERNDALE CT	92553-5714	ROLLING RIDGE APRIL	17843 COLLINA RD	ROWLAND	91748	55.12	5.51	10.91	71.54
31167305003	482413003	684277	MAYNEZ, JOSE	24676	FERNDELL ST	92553-3989	ANDRADE LAURA	24676 FERNDELL ST	MORENO	92553	255.29	25.53	50.55	331.36
925103985005	482413005	684277	CHAVEZ, GABRIEL	24724	FERNDELL ST	92553-3991	MARTINEZ IRINEO	24724 FERNDELL ST	MORENO	92553	255.29	25.53	50.55	331.36
94192975004	482413008	684277	DARDEN, DENISE	10225	FERNLEAF DR	92557-2848	MATTHEWS GREGORY ALLEN	10225 FERNLEAF DR	MORENO	92557	255.29	25.53	50.55	331.36
88488955002	260931023	684277	LADIESMA, OSCAR	11411	FERNVIEW PL	92557-5112	LEDOSMA OSCAR	11411 FERNVIEW PL	MORENO	92557	255.29	25.53	50.55	331.36
9430385004	475912010	684277	PINEDA, JOSE (RENT)	11221	FERNVIEW PL	92557-5111	ELSTROM MERVIN L	11221 FERNVIEW PL	MORENO	92555	25.93	2.593	5.13	38.64
75414465006	475912015	684277	CASTILLO, MARIBEL (OWNR)	11238	FERNVIEW PL	92555-2549	CASTILLO MARIBEL	11238 FERNVIEW PL	MORENO	92555	63.96	6.40	12.66	83.02
95343475008	487502012	684277	WILLIAMS, EDWARD AND PRISCIL	26455	FIELD ST	92555-2551	WILLIAMS EDWARD A	26455 FIELD ST	MORENO	92555	332.64	33.26	65.86	431.76
314830085004	487500013	684277	RUZ, AUGUSTINE	26479	FIELD ST	92555-2551	RUZ AGUSTIN	26479 FIELD ST	MORENO	92555	255.29	25.53	50.55	331.36
97261113009	487500011	684277	DE LA CRUZ, GLORIA	13300	FIELDCREST CT	92553-3215	WILLIAMS THEODORE THOMAS	13300 FIELDCREST CT	MORENO	92553	255.18	25.518	50.53	331.22
97122745001	296112037	684277	DANIELS, TRASHA (RENT)	13351	FIELDCREST CT	92553-3214	DUARTE DEAN MICHAEL	2501 E GUASTI DR	ONTARIO	91761	117.32	11.73	23.23	152.28
92436955005	296112045	684277	JOHNSON, SHANE	13485	FIELDCREST CT	92553-3217	JOHNSON ROBERTA L	13485 FIELDCREST CT	MORENO	92553	255.29	25.53	50.55	331.36
70190325007	296123023	684277	JOHNSON, SHANE	13485	FIELDCREST CT	92553-3217	JOHNSON ROBERTA L	13485 FIELDCREST CT	MORENO	92553	255.29	25.53	50.55	331.36
31649315002	484181020	684277	ROMERO, HECTOR	25834	FIGWOOD WAY	92555-2927	ORTEGA ELISA E	25763 FIGWOOD WAY	MORENO	92555	255.29	25.53	50.55	331.36
97393125009	484182010	684277	HOLMES, TOREY	25834	FIGWOOD WAY	92553-4928	MARTINEZ ARTHUR A	25834 FIGWOOD WAY	MORENO	92553	65.56	6.56	12.66	83.02
31102235009	484181014	684277	MARTINEZ, ARTHUR	25847	FIGWOOD WAY	92553-4928	MARTINEZ ARTHUR A	25847 FIGWOOD WAY	MORENO	92553	65.56	6.56	12.66	83.02
31222795007	485211001	684277	SARNETT, LOUIS	24294	FILL DR	92551-6937	BARNETT LOUIS SIDNEY ESTATE OF	24294 FILL DR	MORENO	92551	255.29	25.53	50.55	331.36
88112345007	485213006	684277	WRIGHT JR, EUGENE	24317	FILL DR	92551-6938	BLACKWELL SHARILYN R	24317 FILL DR	MORENO	92551	332.64	33.26	65.86	431.76
9792615001	485213005	684277	BLACKBURN, LYNNE	24325	FILL DR	92551-6938	BLACKBURN CHARLES G	24325 FILL DR	MORENO	92551	255.29	25.53	50.55	331.36
98671325009	485213002	684277	TREJO, LISA	24353	FILL DR	92551-6938	TREJO LISA	24353 FILL DR	MORENO	92551	255.29	25.53	50.55	331.36
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940	AGUILAR FERNANDO	24389 FILL DR	MORENO	92551	191.66	19.17	37.95	248.76
9513755008	485212019	684277	AGUILAR, DEBRA	24389	FILL DR	92551-6940</								

92845115004	481171035	684277	MARTINEZ, FLORENCO (OWNR)	24602 FIR AVE	92553-3710	MARTINEZ FLORENCO	24602 FIR AVE	MORENO	92553	255.18	25.18	50.53	331.22
72029475003	481223014	684277	SMITHSON PATRICIA	24657 FIR AVE	92553-9305	SMITHSON PATRICIA A	P O BOX 101	CANYON L	92587	55.18	5.18	10.93	71.62
84349765001	481223019	684277	VAZQUEZ, IRMA (RENT)	24719 FIR AVE	92553-9309	VILLALTA FABIO	5255 MCSILL RD	ANDERSON	29626	382.99	38.30	75.83	497.12
97452315000	481171026	684277	PEIKERT, JOHN	24730 FIR AVE	92553-9308	PEIKERT JOHN W	24730 FIR AVE	MORENO V	92553	255.29	25.53	50.55	331.36
81124675008	481200010	684277	RIERA, CORTNEY (RENT)	24823 FIR AVE	92553-3712	GUILD MORTGAGE CO	9140 GRAMERCY DR	SAN DIEG	92128	255.29	25.53	50.55	331.36
81175825000	481200043	684277	VALENCA, ROSALIA	24891 FIR AVE	92553-9317	HEIM WILLIAM A	P O BOX 8183	REDLANDS	92375	232.27	23.23	45.99	301.48
91310083006	479261006	684277	WATER, COURTNEY (RENT)	25175 FIR AVE	92553-2312	CARRILLO ALICIA	25175 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
67120285004	479261003	684277	SANCHEZ, LIBERTY	25205 FIR AVE	92553-4120	SANCHEZ CESAR G	25205 FIR AVE	MORENO V	92553	127.92	12.792	25.33	166.04
87309105006	479261003	684277	MARIN, CARLOS	25219 FIR AVE	92553-4120	MARIN CARLOS	25219 FIR AVE	MORENO V	92553	255.29	25.53	50.55	331.36
93070705004	479272001	684277	ORTIGA, TR	25243 FIR AVE	92553-4120	PEREZ MIGUEL	25243 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
31197755000	479272001	684277	ANGUANO, STELLA AND ALFRED	25253 FIR AVE	92553-4120	GARCIA STELLA	25253 FIR AVE	MORENO V	92553	191.12	19.11	37.84	248.06
94154215008	479062023	684277	HERRANDEZ, ELIZABETH	25318 FIR AVE	92553-4192	VIVEROS ANTONIO	25318 FIR AVE	MORENO V	92553	195.05	19.505	38.62	253.16
64713665001	479062019	684277	KOVLES, GERALD	25374 FIR AVE	92553-4192	MORA FILIBERTO	25374 FIR AVE	MORENO V	92553	191.66	19.17	37.95	248.76
31291045000	4793062018	684277	MORA, OSCAR	25401 FIR AVE	92553-4123	ROQUE JOSE	25401 FIR AVE	MORENO V	92553	255.29	25.53	50.55	331.22
67249255008	479391030	684277	ROQUE, TERESA AND JOSE (OWN)	25480 FIR AVE	92553-4123	QURESHI MOHAMMAD NAEEM	25480 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
5557945004	479391021	684277	QURESHI, NAEEM AND ANIS (OWN)	25513 FIR AVE	92553-4750	CARDENAS MIGUEL	25513 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
31245245004	479351001	684277	CARLISE, DELISA (RENT)	25525 FIR AVE	92553-4750	ROBLEDO RAFAEL	25525 FIR AVE	MORENO V	92553	173.31	17.331	24.42	160.04
93122895003	479351002	684277	ORDAZ, ADRIANNA	25532 FIR AVE	92553-4750	TYLER DENISE C	25532 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.36
67167595000	479351004	684277	NUMEZ, JOSE	25553 FIR AVE	92553-4749	NUMEZ BALTAZAR	25553 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
31206975002	479361005	684277	FLINT, MARY	25592 FIR AVE	92553-4749	TAN ANGELA L	25592 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
96419165003	479352026	684277	BERNABE, JAVIER	25703 FIR AVE	92553-4737	BERNABE JAVIER	25703 FIR AVE	MORENO V	92553	45.40	4.54	8.99	58.92
31623725001	479541014	684277	ARREDONDO, CRISTINA (RENT)	25775 FIR AVE	92553-4737	IPPOLITO SHARON	25775 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
90609443007	479402001	684277	THOMPSON, CHRISTINA	25834 FIR AVE	92553-4709	BROWN CLARK	25834 FIR AVE	MORENO V	92553	409.88	40.99	81.16	532.02
93824595007	479411021	684277	ABARCA, CHRISTOPHER (OWNR)	25888 FIR AVE	92553-4735	ABARCA CHRISTOPHER	25888 FIR AVE	MORENO V	92553	255.40	25.54	50.57	331.50
93825695001	479544009	684277	JOHNSON, RAQUEL	25901 FIR AVE	92553-4795	JOHNSON DARREL	25901 FIR AVE	MORENO V	92553	255.29	25.53	50.55	331.36
98904815009	479544006	684277	CENTENO, IRIS	25937 FIR AVE	92553-4795	VALDIVIA LAURENDO	25937 FIR AVE	MORENO V	92558	126.62	12.66	25.07	164.34
98907685006	479544005	684277	MOORE, GAIL	25949 FIR AVE	92553-4795	ESSAY SHARONDA DESAWN	25949 FIR AVE	MORENO V	92553	255.29	25.53	50.55	331.36
31264005003	479411014	684277	BROOKS, ANDREA	25986 FIR AVE	92553-4702	THAI DONG VIEN	1740 E AULTMIN	WEST COV	91791	136.42	13.64	27.01	177.06
71919045005	479544001	684277	ROQUEMONT, CHANTTEL (RENT)	25997 FIR AVE	92553-4795	COLEMAN SHARON	26718 AZALEA ST	MORENO V	92555	52.02	5.202	10.30	67.52
95917105000	487281001	684277	COLEMAN, SUSAN	26211 FIR AVE	92555-2208	COLEMAN SUSAN J	26211 FIR AVE	MORENO V	92555	255.18	25.518	50.53	331.22
97938675006	487281004	684277	PINAO, CARLOS (RENT)	26241 FIR AVE	92555-2208	ORTIZ FRANCISCO J	26241 FIR AVE	MORENO V	92555	133.10	13.31	26.35	177.76
74582725007	487290003	684277	ZERMENO, GUADALUPE	26315 FIR AVE	92555-3522	ZERMENO GUADALUPE	26315 FIR AVE	MORENO V	92555	255.29	25.53	50.55	331.36
95020415008	487243015	684277	JOHNSON, BRENDA	26378 FIR AVE	92555-3537	COLLEY WALK LINDA	26378 FIR ST	MORENO V	92555	255.18	25.518	50.53	331.22
95020415003	487243015	684277	COLEY-WALK, LINDA	26224 FIR AVE	92555-3537	DE LEON CARMELITA M	26224 FIR AVE	MORENO V	92555	332.40	33.24	65.82	431.44
31055625007	488340003	684277	CROSER, LARRY	28855 FIR AVE	92553-4795 X	CROSER LARRY F	11750 CARLY CT	RIVERSIDE	92503	172.21	17.221	34.10	229.32
31055625002	479544008	684277	GALLEGOS, AUGUSTINA (RENT)	29113 FIR AVE	92553-4795 X	CATALINA ENTERPRISES	P O BOX 43	RIVERSIDE	92502	1,021.60	102.16	202.28	1,326.02
31621215002	481230033	684277	DAVIS FAMILY TRUST (OWNR)/APT	24667 FIR AVE UNIT 02	92553-9351	NGUYEN QUY VINH	4400 ELDER AVE	SEAL BEAC	90740	255.40	25.54	50.57	331.50
70318923008	508383017	684277	KAYOMI, RICHARD (RENT)	15539 FIR ROCK LN	92551-7622	ALBERTO HUMBERTO	24277 FITZ ST	MORENO V	92551	240.84	24.084	47.69	312.6
91044245008	485194006	684277	VAJARRO, IDA (RENT)	24226 FITZ ST	92551-5116	MARIN FRANCISCO	24286 FITZ ST	MORENO V	92551	254.00	25.40	50.29	329.88
31506625001	485195030	684277	NUJARA, GEORGINA	24305 FITZ ST	92551-5115	CABRERA JOSE	24305 FITZ ST	MORENO V	92551	255.29	25.53	50.55	331.36
31402075006	485194003	684277	CABRERA, JOSE	24313 FITZ ST	92551-5115	JIMENEZ ISIDRO	24313 FITZ ST	MORENO V	92551	255.18	25.518	50.53	331.22
66510185009	485194002	684277	JIMENEZ, ISIDRO	24323 FITZ ST	92551-5115	LOZANO DIANA D	24323 FITZ ST	MORENO V	92551	204.63	20.463	40.52	265.6
92969455000	485194001	684277	FANO, BEN	24334 FITZ ST	92551-7632	WILLIAMS ROBERT	10356 SCHMIDT RD	SOUTH EL	91733	50.98	5.10	10.09	66.16
31636315009	485195036	684277	CONTRERAS, ALICIA (RENT)	24841 FITZ ST	92551-7632	WILLIAMS ROBERT	24348 FITZ ST	MORENO V	92551	255.40	25.54	50.57	331.50
71627025006	485195038	684277	CONTRERAS, ALICIA (RENT)	24841 FITZ ST	92551-7632	VIA PAUL	24408 FITZ ST	MORENO V	92552	68.63	6.863	12.60	83.98
31557565004	485195009	684277	ROSS, DEBORAH (RENT)	24803 FITZ ST	92551-7632	WANDER GEROGIA	P O BOX 7691	MORENO V	92552	255.40	25.54	50.57	331.50
31098985003	485193007	684277	ORTIZ, STEPHANIE (RENT)	24403 FITZ ST	92553-4931	WANDER GEROGIA	4790 JACKSON ST APT 121	RIVERSIDE	92503	255.40	25.54	50.57	331.50
31470205006	479280003	684277	WANDER, GEORGIA AND CAMPBE	13986 FLAMING ARROW DR	92553-2911	SANTANA DANIEL	14140 FLAMINGO BAY LN	RIVERSIDE	92503	352.29	35.229	70.45	422.74
91151655006	484072020	684277	GONZALEZ, REYNA (RENT)	14130 FLAMINGO BAY LN	92553-2911	AMES JEREMY M	14140 FLAMINGO BAY LN	MORENO V	92553	352.64	35.264	70.45	422.74
31451655006	484072019	684277	AMES, JEREMY	14140 FLAMINGO BAY LN	92553-2912	JUNIA MARY	9130 SANTA BARBARA DR	RIVERSIDE	92508	191.77	19.17	37.97	248.90
93900835003	484071012	684277	BOWEN, SHERRI (RENT)	14151 FLAMINGO BAY LN	92553-2912	DELGADO ALFRED	14129 FLAMINGO BAY LN	MORENO V	92553	352.29	35.229	70.45	422.74
31628385005	484071009	684277	DELGADO, ALFRED	14179 FLAMINGO BAY LN	92553-2912	WOODS AHASUERUS	14204 FLAMINGO BAY LN	MORENO V	92553	352.29	35.229	70.45	422.74
87016803004	484072027	684277	WOODS, AHASUERUS	14204 FLAMINGO BAY LN	92553-2912	EUBANY KENNEDY E	14205 FLAMINGO BAY LN	MORENO V	92553	191.66	19.17	37.95	248.76
31627025009	484071006	684277	EUBANY, KENNEDY	14205 FLAMINGO BAY LN	92553-3004	LOPEZ MARTIN CARMIELO	23610 FLIGHT ST	MORENO V	92553	255.29	25.53	50.55	331.36
51247855006	292230014	684277	LOPEZ, MARTIN C	23610 FLIGHT ST	92553-4925	VEGA WILL M	25776 FLINT DR	MORENO V	92553	255.40	25.54	50.57	331.50
31565455000	484082008	684277	TORRES, LORENA	25776 FLINT DR	92553-4925	SORBERANO MIGUEL ROMANO	25792 FLINT DR	MORENO V	92553	22.43	2.243	4.44	29.1
92973165003	484082009	684277	ROMANO, YANCY (RENT)	25792 FLINT DR	92553-4925	GARDNER CURTIS L	1108 CALIFORNIA ST	SAN GABRI	91776	248.88	24.888	49.28	323.04
62409175002	484083007	684277	STARR, STEPHANIE (RENT)	25875 FLINT DR	92553-2949	WADNER CURTIS L	25807 FLINT DR	MORENO V	92553	255.29	25.53	50.55	331.36
59336515001	484083008	684277	GARDNER, CURTIS	25907 FLINT DR	92557-7550	MARGE KENNETH W	12834 FLINTLOCK TR	MORENO V	92557	251.56	25.156	48.85	300.56
71573195000	479501023	684277	MONGE, MAGDALENA	12834 FLINTLOCK TR	92557-7551	SUTTON ELEANOR	12063 FLINTLOCK TR	MORENO V	92553	255.29	25.53	50.55	331.36
94457485009	479502023	684277	SUTTON, ELEANOR	12063 FLINTLOCK TR									

31508995000	479501028	684277	ARELLANO, EFREN	12084	FLINTLOCK TRL	92557-7550	ARELLANO MARIA	12084	FLINTLOCK TR	MORENO	92557	127.59	12.76	25.26	165.60
31049165006	479501029	684277	SCOTT, NORMA	12094	FLINTLOCK TRL	92557-7550	SCOTT NORMA J	12094	FLINTLOCK TR	MORENO	92557	332.40	16.34	65.82	431.44
92689615003	487291001	684277	RODRIGUEZ, JOSE	12809	FONTAINEBLEAU DR	92555-2328	URRUTIA ANGEL RODRIGUEZ	12809	FONTAINEBLEAU DR	MORENO	92555	163.40	16.34	32.35	212.08
31123595003	487291003	684277	MONTEROSO, MYNOR	12829	FONTAINEBLEAU DR	92555-2328	PASILLAS JUAN	12829	FONTAINEBLEAU DR	MORENO	92555	255.19	25.58	50.55	331.22
96795995000	487291004	684277	WHITE, STANLEY	12839	FONTAINEBLEAU DR	92555-2328	WHITE STANLEY	12839	FONTAINEBLEAU DR	MORENO	92555	255.29	25.58	50.55	331.36
59309850000	487292008	684277	HOUSE, ANTHONY (OWNR)	12880	FONTAINEBLEAU DR	92555-2332	FOSTER PABLO GERALDO	12880	FONTAINEBLEAU DR	MORENO	92555	63.96	6.40	12.66	89.02
8855243007	487292008	684277	FOSTER, FLIDA	12890	FONTAINEBLEAU DR	92555-2332	FOSTER PABLO GERALDO	12890	FONTAINEBLEAU DR	MORENO	92555	255.40	25.54	50.57	331.50
31298355009	479272002	684277	GILANI, PIERCE Z (OWNR)	12759	FOREMAN AVE	92553-2318	GILANI PIERCE Z	12759	FOREMAN AVE	MORENO	92553	151.06	15.11	29.91	198.06
97093925006	479272003	684277	TENORIO, JULIO (OWNR)	12771	FOREMAN AVE	92553-2318	TENORIO JULIO	12771	FOREMAN AVE	MORENO	92553	302.47	30.25	59.89	392.16
96715935003	479270037	684277	HOOD, GENA	12820	FOREMAN AVE	92553-2318	HOOD GENA	12820	FOREMAN AVE	MORENO	92553	255.29	25.53	50.55	331.36
96272405006	479270025	684277	CARDENAS, LORRAINE	12964	FOREMAN AVE	92553-4128	CARDENAS LORRAINE	12964	FOREMAN AVE	MORENO	92553	128.14	12.81	25.37	166.32
92985985005	479272002	684277	ALL, MARICELA AND LUIS	12985	FOREMAN AVE	92553-4128	GILANI PIERCE Z	12985	FOREMAN AVE	MORENO	92553	102.50	10.25	20.50	133.04
59963915008	304122006	684277	TESSARO, LAURIE AND KEVIN	28319	FOREST OAKS WAY	92555-6312	THOMPSON THEODORE C	28319	FOREST OAKS WAY	MORENO	92555	255.29	25.53	50.55	331.36
97093925006	304122006	684277	TESSARO, PAT	28339	FOREST OAKS WAY	92555-6312	VASQUEZ MANUEL	28339	FOREST OAKS WAY	MORENO	92555	255.29	25.53	50.55	331.36
31420655006	304122016	684277	SANDOVAI, JENNY	28419	FOREST OAKS WAY	92555-6318	GUTIERREZ RUBEN G	28419	FOREST OAKS WAY	MORENO	92555	255.29	25.53	50.55	331.36
31444865002	304122014	684277	KING, THOMAS AND SIMS, DESIRE	28420	FOREST OAKS WAY	92555-6317	KING THOMAS J	28420	FOREST OAKS WAY	MORENO	92555	102.50	10.25	20.50	133.04
98295795001	304122018	684277	HEALY, THOMAS (OWNR)	28439	FOREST OAKS WAY	92555-6320	HEALY THOMAS J	28439	FOREST OAKS WAY	MORENO	92555	332.64	33.26	65.86	431.76
31411765002	304121008	684277	SMITH, DIANE	28480	FOREST OAKS WAY	92555-6319	PARK DANIEL H	28480	FOREST OAKS WAY	MORENO	92555	255.40	25.54	50.57	331.50
93729415006	304121003	684277	WATSON, RHONDA	28590	FOREST OAKS WAY	92555-6321	TRAINOR DONNA	28590	FOREST OAKS WAY	MORENO	92555	265.98	26.60	52.66	345.24
31286645000	304450003	684277	BURGUNDI, YADIRA (RENT)	12236	FORBY DR	92557-5008	FRANK RICHARD	12236	FORBY DR	MORENO	92557	177.94	17.79	35.23	230.96
31393265007	291391008	684277	CRANDALL, ROBERT AND LIJANNE	24008	FORSYTE ST	92557-5006	FLOWERS EVANS RENIALL	24008	FORSYTE ST	MORENO	92557	255.29	25.53	50.55	331.36
94524875003	475395002	684277	EVANS, RENIALL (OWNR)	24080	FORSYTE ST	92557-5006	FLOWERS EVANS RENIALL	24080	FORSYTE ST	MORENO	92557	91.77	9.18	18.17	119.10
8335795007	475395002	684277	SCHMIDT, RYAN	24107	FORSYTE ST	92557-5006	CHUON MICHAEL	24107	FORSYTE ST	MORENO	92557	255.29	25.53	50.55	331.36
316483735007	4753941021	684277	GONZALES, CYNTHIA	24108	FORSYTE ST	92557-5009	GONZALES CYNTHIA	24108	FORSYTE ST	MORENO	92557	332.40	33.24	65.82	431.44
91867655003	4753941015	684277	GARIBAY, GRACIANO	24104	FORSYTE ST	92557-5008	GARIBAY GRACIANO	24104	FORSYTE ST	MORENO	92557	284.20	28.42	56.27	368.88
96993735008	4753941014	684277	BLTH, DOROTHY	24108	FORSYTE ST	92557-5008	BLTH DOROTHY H	24108	FORSYTE ST	MORENO	92557	255.29	25.53	50.55	331.36
93789765006	4753941013	684277	IGLESIAS, ANDREA (RENT)	24114	FORSYTE ST	92557-5008	MONDRAGON JESSE	24114	FORSYTE ST	MORENO	92557	255.29	25.53	50.55	331.36
96993735008	4753941010	684277	ROBERTS, VALERIE	24123	FORSYTE ST	92557-5009	AMADOR MARIA	24123	FORSYTE ST	MORENO	92557	90.19	9.02	17.86	117.06
96041645003	4753941008	684277	ACOSTA, SUSIE	24130	FORSYTE ST	92557-5008	THOMPSON NEFORIA R	24130	FORSYTE ST	MORENO	92557	365.70	36.57	72.41	474.66
97379795003	316141046	684277	PENUNURI, CHARLES	24756	FORTUNE BAY LN	92555-7435	PENUNURI CHARLES W	24756	FORTUNE BAY LN	MORENO	92555	218.04	21.80	43.17	285.00
31562375004	316145012	684277	THE MARIA ELENA MUNOZ LIVING	24857	FORTUNE BAY LN	92555-7435	PENUNURI MARIA ELENA TRUST	24857	FORTUNE BAY LN	MORENO	92555	255.40	25.54	50.57	331.50
90985095004	475390030	684277	PANIK, CONIDA (RENT)	11924	FOUCH LN	92557-6417	THOMPSON GLENDA J	11924	FOUCH LN	MORENO	92557	191.55	19.15	37.95	248.62
31645795003	308513002	684277	LOMBE, REBECCA	16711	FOX TROT LN	92555-3351	REEDMAN JAMES D	16711	FOX TROT LN	MORENO	92555	147.86	14.78	29.28	191.92
31406835002	308510001	684277	YOUNGBLOOD, CHANTAY	16720	FOX TROT LN	92555-3351	YOUNGBLOOD CHANTAY	16720	FOX TROT LN	MORENO	92555	255.18	25.51	50.53	331.32
31267215005	308502013	684277	RAYA, CHRISTIAN (OWNR)	16783	FOX TROT LN	92555-3352	RAYA CHRISTIAN	16783	FOX TROT LN	MORENO	92555	75.40	7.54	14.99	97.86
31296705000	308502012	684277	HOWARD, STEPHANIE	16799	FOX TROT LN	92555-3352	ANTOINE DURAND	16799	FOX TROT LN	MORENO	92555	255.29	25.53	50.55	331.36
8866595009	308500002	684277	LOWE, REBECCA	16832	FOX TROT LN	92555-3353	KIM JEAMIN	16832	FOX TROT LN	MORENO	92555	63.96	6.40	12.66	83.02
97657323009	308490014	684277	ROJAS, JOEL (OWNR)	16912	FOX TROT LN	92555-3354	ROJOS S ESTANY S	16912	FOX TROT LN	MORENO	92555	541.87	54.19	107.29	703.34
57859395008	292113004	684277	ANDREWS, MICHAEL	12655	FOXDALE DR	92558-5607	ANDREWS MICHAEL JAMES	12655	FOXDALE DR	MORENO	92558	255.40	25.54	50.57	331.50
91424075007	292133009	684277	BRIGGS, TERINA (RENT)	17669	FOXDALE DR	92558-5608	MARTINEZ JUAN GARCIA	17669	FOXDALE DR	MORENO	92558	332.40	33.24	65.82	431.44
31297425007	292111000	684277	HENRY, SUE	12718	FOXDALE DR	92553-5608	MARTINEZ JUAN GARCIA	12718	FOXDALE DR	MORENO	92553	255.40	25.54	50.57	331.50
31407245000	292122010	684277	STOKES, CLINTON V	12829	FOXDALE DR	92553-5674	MARTINEZ OSCAR D	12829	FOXDALE DR	MORENO	92553	255.29	25.53	50.55	331.36
31429485003	292122009	684277	BANKS, JERRY	12843	FOXDALE DR	92553-5674	BANKS JEREMIAH	12843	FOXDALE DR	MORENO	92553	249.72	24.97	49.44	324.12
91424075007	292133009	684277	CHAGOLLA, REBECCA	12935	FOXDALE DR	92553-5609	CHAGOLLA STEVE	12935	FOXDALE DR	MORENO	92553	255.29	25.53	50.55	331.36
31119745006	482763004	684277	FORTNER, AMANDA	14946	FOXSHIELD ST	92553-3914	FORTNER AMANDA E	14946	FOXSHIELD ST	MORENO	92553	275.50	27.55	54.55	357.58
31454915001	474064003	684277	COOPER, ELICIA (RENT)	25031	FRAN LOU DR	92557-5202	RAMSEY MARIORINE D	25031	FRAN LOU DR	MADISON	92557	94.52	9.45	18.71	122.68
7337965002	47420007	684277	FLOURNOY, JAMES L	25426	FRAN LOU DR	92557-5218	FLOURNOY JAMES L	25426	FRAN LOU DR	MORENO	92557	255.18	25.51	50.53	331.22
64678575006	474320009	684277	YOUNG, KIM	25900	FRAN LOU DR	92557-5301	YOUNG KIMBERLY M	25900	FRAN LOU DR	MORENO	92557	255.29	25.53	50.55	331.36
50440985001	474159008	684277	VAUGHN, STEPHANIE	11589	FRANKHALL RD	92557-8418	VAUGHN STEPHANIE MONIQUE	11589	FRANKHALL RD	MORENO	92557	98.03	9.80	19.41	127.24
87309163007	479662004	684277	MERCER, KEVIN (RENT)	11835	FRANKLIN ST	92557-6627	VAUGHN AURORA VALDEZ	11835	FRANKLIN ST	MORENO	92557	133.17	13.31	26.37	172.84
73974885008	479663002	684277	CARRILLO, FRANCISCO AND BETTY	12098	FRANKLIN ST	92557-7560	MANCINAS RAMON	12098	FRANKLIN ST	MORENO	92557	255.40	25.54	50.57	331.50
31621515009	475050026	684277	SHEPPER, DEISHAT	24780	FREEDOM CT	92557-5108	MARSHALL REBA	24780	FREEDOM CT	RIVERSIDE	92508	540.47	54.05	107.01	701.52
31065735003	475050034	684277	HELMS, GREG	24841	FREEDOM CT	92557-5108	HELMS GREGORY G	24841	FREEDOM CT	MORENO	92557	332.40	33.24	65.82	431.44
69090505003	316122036	684277	LERMA, MARIANNE (RENT)	24525	FREEDOM DR	92551-7416	DALLIN	24525	FREEDOM DR	IRVINE	92620	255.29	25.53	50.55	331.36
97106295008	316121007	684277	BRADFORD, BEVERLY	24564	FREEDOM DR	92551-7415	BRADFORD BEVERLY D	24564	FREEDOM DR	MORENO	92551	255.29	25.53	50.55	331.36
98217855014	316121012	684277	CROUCH, TIFFANY (RENT)	24624	FREEDOM DR	92551-7451	DITZSCH CURTIS	24624	FREEDOM DR	MORENO	92551	339.71	33.97	67.26	440.94
31493785006	316122026	684277	SIGNA, FROYLAN (RENT)	24657	FREEDOM DR	92551-7417	CUSTO ALFRED N	24657	FREEDOM DR	MORENO	92551	332.40	33.24	65.82	431.44
90573283000	316121015	684277	SIGALA, FROYLAN (RENT)	24660	FREEDOM DR	92551-7418	GASTRAN EDGAR	24660	FREEDOM DR	MORENO	92551	255.40	25.54	50.57	331.50
31368215000	316122025	684277	GOVEA, JESSE CHAVEZ	24669	FREEDOM DR	92551-7417	GOVEA JESSE CHAVEZ	24669	FREEDOM DR	MORENO	92551	255.40	25.54	50.57	331.50
31292145007	316121016	684277	GARCIA, CHRISTINA AND ANGEL	24672	FREEDOM DR	92551-7418	GARCIA JUAN	24672	FREEDOM DR	MORENO	92551	332.64	33.26	65.86	431.76
3123735000	316121018	684277	KING, CATHERINE (RENT)	24696	FREEDOM DR	92551-7418	SANDBERG DANIELLE C	24696	FREEDOM DR	MORENO	92551	255.40	25.54	50.57	331.50
311239845004	316121021	684277	ARROYO, MYNOR (OWNR)	24726	FREEDOM DR	92551-7454	ARROYO MYNOR RAUL ALAS	24726	FREEDOM DR						

31477205001	316121023	684277	ROSS, CHRISTOPHER	24746	FREEPORT DR	92551-7454	ROSS CHRISTOPHER	24746	FREEPORT DR	MORENO	92551	201.13	20.113	39.82	261.06
94795765002	484083003	684277	STUGARD, SHAUINDRENNE (RENT)	25878	FRESCA DR	92553-4951	LEWINS RALPH G	25878	FRESCA DR	MORENO	92553	147.24	14.22	28.16	184.62
947973834001	484083001	684277	CAMPOS, MARCOS	25906	FRESCA DR	92553-4951	CAMPOS MARCOS	25906	FRESCA DR	MORENO	92553	147.29	14.729	29.16	191.18
70975735005	479651013	684277	RICHERSON, BESSIE	25528	FRUIT TREE ST	92553-4807	CUMMINGS ROBIN R	25528	FRUIT TREE ST	MORENO	92553	255.29	25.53	50.55	331.36
91023775000	479652012	684277	PINHEIRO, CARMEN (RENT)	25549	FRUIT TREE ST	92553-4820	BORDY RICHARD E	25549	FRUIT TREE ST	MORENO	92553	255.49	25.54	50.57	331.50
98217815013	479651008	684277	GRAZIANO, JONATHAN (OWNR)	25580	FRUIT TREE ST	92553-4807	GRAZIANO MICHAEL J & KATHLEEN O II	25580	FRUIT TREE ST	BELLEVILLE	62221	235.49	23.55	46.63	305.66
31509895005	312281003	684277	GUERRA, ALFONSO	25978	FUENTE CT	92551-6920	DEUTSCHE BANK NATL TRUST CO	25978	FUENTE CT	MORENO	92551	255.40	25.54	50.57	331.50
53779655008	312281001	684277	SALENGA, BERNADETTE	25994	FUENTE CT	92551-6920	SALENGA BERNADETTE	25994	FUENTE CT	SIMI VALLE	93063	191.77	19.18	37.97	248.90
31494724002	485161004	684277	JAMES, KATRINA	15379	FUGATE CT	92551-3617	WEBB GEORGE	15379	FUGATE CT	MORENO	92551	304.87	30.49	60.36	391.72
31291191007	485161011	684277	ABEL, TIM	15438	FUGATE CT	92551-3619	REYNOLDS THELMA	15438	FUGATE CT	MORENO	92551	255.29	25.53	50.55	331.36
94192135005	485160014	684277	BELT, JUDITH AND TIBOR	15461	FUGATE CT	92551-3618	BELL TIMOTHY R	15461	FUGATE CT	MORENO	92551	255.29	25.53	50.55	331.36
31142095004	485042027	684277	GARCIA, MARIA PONCE (RENT)	24300	GABRIEL ST	92551-3639	FUENTES JESUS	24300	GABRIEL ST	MORENO	92551	255.29	25.53	50.55	331.36
51254185001	485052001	684277	WFAETHERSPOON, DEANNA (RENT)	24311	GABRIEL ST	92551-3640	FLOWERS MICHAEL R	24311	GABRIEL ST	MORENO	92551	255.40	25.54	50.57	331.50
31117825003	485052007	684277	HALE, JAMES	24377	GABRIEL ST	92551-3640	COURTNEY JOHNNIE MAE	24377	GABRIEL ST	MORENO	92551	255.40	25.54	50.57	331.50
31696855003	485051009	684277	LARA, DANIEL	24390	GABRIEL ST	92551-3640	LARA ESPERANZA ELODIA	24390	GABRIEL ST	MORENO	92551	332.84	33.26	66.86	431.76
62207915005	485052008	684277	FISHER, STACEY (RENT)	24489	GABRIEL ST	92551-3641	MALIK IDREES	24489	GABRIEL ST	MORENO	92551	222.55	22.255	44.06	288.86
62831333004	485052015	684277	WILSON-FLOQUA, YARDA (RENT)	24499	GABRIEL ST	92551-3647	MEAN RASTY V	24499	GABRIEL ST	MORENO	92551	111.02	11.102	21.98	144.1
8050445000	485052016	684277	RAMIREZ, ANGEL (RENT)	24515	GABRIEL ST	92551-3647	CARRILLO JOSE G AGUILAR	24515	GABRIEL ST	MORENO	92551	255.40	25.54	50.57	331.50
91948875003	485052018	684277	HERRERA, ZARRINA	24539	GABRIEL ST	92551-3647	HERRERA GABRIEL R	24539	GABRIEL ST	MORENO	92551	255.40	25.54	50.57	331.50
31209825001	485052026	684277	AGUILAR, ABRAHAM (OWNR)	24579	GABRIEL ST	92551-3647	SANCHEZ VIOLETA SUAZO	24579	GABRIEL ST	MORENO	92551	105.40	10.54	20.87	136.80
87289355004	256291027	684277	METAYER, RAKIESHA	21731	GALLANT FOX DR	92557-8306	FURRCHA SALEM	21731	GALLANT FOX DR	RIVERSIDE	92504	81.94	8.19	16.22	106.34
96094275002	308512002	684277	LORENZANA, LINDA (OWNR)	26011	GALT WAY	92555-3340	JIMENEZ JUAN CARLOS M	26011	GALT WAY	MORENO	92555	255.40	25.54	50.57	331.50
56292475005	482462028	684277	PAYAN, ANNETTE	14222	GALVIN CT	92555-3997	MENDEZ AMPARO LINARES	14222	GALVIN CT	MORENO	92555	255.40	25.54	50.57	331.50
56299855002	482462022	684277	GOMEZ, FERNANDO (OWNR)	14222	GALVIN CT	92555-3997	FAYAN RICHARD	14222	GALVIN CT	MORENO	92555	255.40	25.54	50.57	331.50
76201185005	482462023	684277	MAYES, ROBERT	14240	GALVIN CT	92555-3997	MAYES ROBERT LEE	14240	GALVIN CT	MORENO	92555	255.29	25.53	50.55	331.36
31545455005	292110217	684277	ORTEGA, ADRIANA (RENT)	23683	GAMMA ST	92555-5635	SHARLINEZ ORLANDO	23683	GAMMA ST	MORENO	92555	159.35	15.94	31.55	206.82
67348155001	29211004	684277	PEÑA, ANGELITA	23694	GAMMA ST	92555-5635	MARKUA NIESEH	23694	GAMMA ST	MORENO	92555	255.29	25.53	50.55	331.36
92855263001	292112007	684277	SHUKLA, PRAVIN	23750	GAMMA ST	92555-5635	SHUKLA NIESEH	23750	GAMMA ST	MORENO	92555	255.29	25.53	50.55	331.36
31386105003	292201017	684277	BENITO, SAL	23927	GAMMA ST	92555-5638	BENITO SAL	23927	GAMMA ST	MORENO	92557	284.20	28.42	56.27	368.88
6691305003	292201017	684277	JONES, CHARLOTTE	23570	GARY CT	92557-8164	JONES ARTHUR T	23570	GARY CT	NEWPORT	92657	255.18	25.518	50.53	331.22
94607375001	316094013	684277	YOUNG, PAULA	24780	GATEWOOD ST	92557-8164	YOUNG CHRISTOPHER J	24780	GATEWOOD ST	JUSTIN CR	92782	332.64	33.26	66.86	431.76
97082295001	316063010	684277	GARCIA, SANDRA	24807	GATEWOOD ST	92551-7290	AHMAD MOHAMMAD	24807	GATEWOOD ST	MORENO	92551	332.40	33.24	65.82	431.44
31482205008	316063008	684277	BERRY, ROBBIE	24881	GATEWOOD ST	92551-7290	SCOTT MARLENE H	24881	GATEWOOD ST	MORENO	92555	255.29	25.53	50.55	331.36
93835935008	316063003	684277	HAYWOOD, FAYE	24843	GATEWOOD ST	92551-7291	ROGERS DION	24843	GATEWOOD ST	MORENO	92551	255.29	25.53	50.55	331.36
59822845005	482201016	684277	GUZMAN, CARLOS (RENT)	13956	GAYE ST	92553-3869	PEREZ DAVID	13956	GAYE ST	MORENO	92553	182.86	18.29	36.21	237.34
31386105005	482201017	684277	GONZALEZ, LETICIA (OWNR)	13948	GAYE ST	92553-3869	PEREZ DAVID	13948	GAYE ST	MORENO	92553	182.86	18.29	36.21	237.34
97307095007	482201018	684277	KIRK, AMBER (RENT)	13970	GAYE ST	92553-3869	MALKUS ROGER L	13970	GAYE ST	MORENO	92553	191.66	19.17	37.95	248.76
68370155004	482203011	684277	DE LA CRUZ, FRANCISCO	13975	GAYE ST	92553-3803	SANCHEZ ROGELIO	13975	GAYE ST	AVILA BEA	98424	41.77	4.127	8.17	53.56
94174735002	308420002	684277	PREST, ANGELA (OWNR)	16446	GELDING WAY	92555-3313	PREST ANGELA	16446	GELDING WAY	MORENO	92555	255.40	25.54	50.57	331.50
31534475002	308420004	684277	MUNEZ, FRANCISCO	16466	GELDING WAY	92555-3313	MUNEZ FRANCISCO JAVIER	16466	GELDING WAY	MORENO	92555	128.14	12.81	25.37	166.32
31136095009	308420020	684277	VEGA, JAMES	16476	GELDING WAY	92555-3313	MUNEZ FRANCISCO JAVIER	16476	GELDING WAY	MORENO	92555	63.96	6.40	12.66	83.02
65152125006	475141036	684277	WITTER, LUCLEN	24980	GEM CT	92557-5627	WITTER LUCLEN D	24980	GEM CT	MORENO	92555	255.40	25.54	50.57	331.50
99957763003	483161041	684277	OCHOA, JESSE OMAR VALDOVINO	15443	GEMSTONE CT	92551-5118	OCHOA JESSE OMAR	15443	GEMSTONE CT	MORENO	92557	255.29	25.53	50.55	331.36
31651435003	485161030	684277	PEHKONEN, NANCY	15445	GEMSTONE CT	92551-3603	FEDERAL NATL MORTGAGE ASSN	15445	GEMSTONE CT	MORENO	92551	255.40	25.54	50.57	331.50
31504985008	485161029	684277	BARNES, WILLIE (RENT)	15449	GEMSTONE CT	92551-3603	FEDERAL NATL MORTGAGE ASSN	15449	GEMSTONE CT	MORENO	92551	255.40	25.54	50.57	331.50
81911925007	486095001	684277	GUTIERREZ, YOLANDA (RENT)	25071	GENTIAN AVE	92551-1308	VASQUEZ JOSE LUIS	25071	GENTIAN AVE	MORENO	92555	255.40	25.54	50.57	331.50
31616335007	486093024	684277	SNELL, EVELYN	25094	GENTIAN AVE	92551-1308	VASQUEZ JOSE LUIS	25094	GENTIAN AVE	MORENO	92555	255.40	25.54	50.57	331.50
84060513006	486093023	684277	SARAGOZA, JESUS	25106	GENTIAN AVE	92551-4604	ZARAGOZA JESUS M	25106	GENTIAN AVE	MORENO	92551	255.18	25.518	50.53	331.22
31371625008	486093020	684277	RIOS, WALTER	25131	GENTIAN AVE	92551-4603	REYES MARTHA	25131	GENTIAN AVE	MORENO	92551	351.04	35.10	69.51	455.64
31483125006	486093011	684277	TURNER, MARY (RENT)	25140	GENTIAN AVE	92551-4604	DANG PETER XUAN	25140	GENTIAN AVE	MORENO	92551	36.11	5.61	11.11	72.82
66950105006	486093015	684277	FLORES-TORRES, JUAN (RENT)	25200	GENTIAN AVE	92551-4603	CC GROUP III	25200	GENTIAN AVE	MORENO	90720	220.29	22.029	43.62	285.92
74842645002	486095014	684277	OLIVEROS, SERGIO (OWNR)	25225	GENTIAN AVE	92551-1307	EL GUAPU	25225	GENTIAN AVE	MORENO	90720	220.29	22.029	43.62	285.92
66484905005	486170008	684277	PARKER, WILLIE	25315	GENTIAN AVE	92551-4603	EQUIHUA VICTOR MANUEL	25315	GENTIAN AVE	MORENO	92551	255.40	25.54	50.57	331.50
31174665007	486170094	684277	PATTERSON JR, SHELTON	25316	GENTIAN AVE	92551-4603	PARKER WILLIE	25316	GENTIAN AVE	MORENO	92551	332.16	33.216	65.77	431.14
97097155008	486170012	684277	HAKIMI, SALEEM (RENT)	25367	GENTIAN AVE	92551-4603	PATTERSON SHELTON M	25367	GENTIAN AVE	MORENO	92551	295.14	29.514	58.44	383.08
48715095000	486170004	684277	GAUDETE, CRISTY (RENT)	25367	GENTIAN AVE	92551-4609	GONZALEZ WILSON	25367	GENTIAN AVE	MORENO	92551	167.20	16.72	33.11	217.02
96541865007	485112027	684277	LOPEZ, VICTOR (RENT)	25402	GENTIAN AVE	92551-4609	BANSAL JAGAN N	25402	GENTIAN AVE	MORENO	92551	191.77	19.18	37.97	248.90
31260795007	486112025	684277	ARES, EUGENE	25462	GENTIAN AVE	92551-4608	RUIZ MISAEL	25462	GENTIAN AVE	MORENO	92551	246.95	24.70	48.90	320.54
72035475000	486112022	684277	MADISON, CLARENCE (RENT)	25462	GENTIAN AVE	92551-4608	PERA RICHARD	25462	GENTIAN AVE	MORENO	92551	255.29	25.53	50.55	331.36
54669815007	486112019	684277	VAZQUEZ, DALIA	25498	GENTIAN AVE	92551-4608	MARAVILLAS JOHNNY	25498	GENTIAN AVE	MORENO	92551	79.97	7.997	15.83	103.8
										MORENO	92551	447.06	44.71	88.52	580.28

31261805003	316040008	684277	HERNANDEZ, BARBARA	16015 GERANIUM CT	92551-7278	HERNANDEZ RICHARD C	16015 GERANIUM CT	92553	249.72	24.97	49.44	324.12	
31265065009	316040014	684277	PHILLIPS, JESSIE AND BETTY	16052 GERANIUM CT	92551-7278	EQUITY HOLDING CORP	4932 PONDEROSA WAY	MIDPINES	191.55	19.155	37.93	246.62	
3159055002	316040081	684277	MIRANDA, SENIA	16099 GERANIUM CT	92551-7293	RIVERA MARIA DELOSANGELES	16099 GERANIUM CT	MORENO	92551	41.66	8.25	54.06	
9715635000	316062019	684277	ELAZAROV, GUY	16112 GERANIUM CT	92551-7292	ELAZAROV GUY	16112 GERANIUM CT	MORENO	255.29	25.53	50.55	331.36	
72675165008	296223031	684277	SOSA, MARICELA	23251 GERBERA ST	92553-9601	GUTIERREZ OSBALDO	23251 GERBERA ST	MORENO	255.29	25.53	50.55	331.36	
31494135001	296223015	684277	MUNOZ, MARIA (RENT)	23355 GERBERA ST	92553-9603	SOTIA FRANCISCO	23355 GERBERA ST	MORENO	255.29	25.53	50.55	331.36	
31487485002	296222021	684277	LIZARRAGA, DORA AND MARIO	23364 GERBERA ST	92553-9600	LIZARRAGA MARTINA	23364 GERBERA ST	MORENO	255.29	25.53	50.55	331.36	
6678755007	296222025	684277	DEL RIO, MARIA (RENT)	23450 GERBERA ST	92553-9602	GALLEGOS MARGARET	23450 GERBERA ST	MORENO	255.29	25.53	50.55	331.36	
67872455008	296223003	684277	QUINONEZ, RICHARD	23475 GERBERA ST	92553-9602	QUINONEZ RICHARD	23475 GERBERA ST	MORENO	255.29	25.53	50.55	331.36	
9276938009	296222018	684277	RODRIGUEZ, CONSUELO	23490 GERBERA ST	92553-9682	CORTES PEDRO RODRIGUEZ	23490 GERBERA ST	MORENO	255.29	25.53	50.55	331.36	
31278605009	291596004	684277	FORDHAM, LAQUITA	12809 GERRARD ST	92553-1844	BAKER ELIZABETH	12809 GERRARD ST	MORENO	332.16	33.24	65.77	431.14	
3127645007	478301012	684277	ROBERT, ROBERT	13077 GERSHWIN WAY	92553-6730	ROBERT ROBERT ERNEST	13077 GERSHWIN WAY	MORENO	332.16	33.24	65.77	431.14	
3153775009	478171013	684277	MORENO, SARAH (RENT)	28787 GIFFORD AVE	92555-8240	MILLER BRYAN K	28787 GIFFORD AVE	MORENO	255.29	25.54	50.57	331.36	
72630765005	478172012	684277	SOLL, LINDA	28651 GIFFORD AVE	92555-8241	SOLL MESHACK	28651 GIFFORD AVE	MORENO	255.29	25.54	50.57	331.36	
9304703008	478192057	684277	GARCIA, SOPHIA (RENT)	29046 GIFFORD AVE	92555-8325	TRAN TUAN	23331 RIDGE LINE RD	DIAMOND	252.40	25.24	49.98	327.6	
31635905007	478181023	684277	ROMERO, TINA (RENT)	29085 GIFFORD AVE	92555-8326	CERVANTES JOSE ALFREDO	2402 CURTIS AVE NO 1	REDONDO	110.36	11.04	21.85	143.24	
31500315007	478192036	684277	WINSLOW, JUDY	29100 GIFFORD AVE	92555-8317	WINSLOW JUDITH A	29100 GIFFORD AVE	MORENO	6.40	6.40	12.86	83.02	
31268195009	478192038	684277	HAYES, JAMES (OWNR)	29120 GIFFORD AVE	92555-8317	HAYES JAMES KENNETH	29120 GIFFORD AVE	MORENO	255.40	25.54	50.57	331.50	
94958825001	478192045	684277	ELLIS, TERRY	29160 GIFFORD AVE	92555-8317	ELLIS TERRY W	29160 GIFFORD AVE	MORENO	63.56	6.40	12.66	83.02	
96231555008	478181059	684277	MARTIN, ROBERT (RENT)	29233 GIFFORD AVE	92553-8065	CHACON ACQUISITIONS	3419 VIA LIDO # 227	NEWPORT	92663	236.17	23.62	46.76	306.54
971009425004	266131001	684277	GIL, THELMA AND HDEL (RENT)	13129 GINA AVE	92553-8065	ANDRES MARIA G	720 E CHASE DR	CORONA	92881	30.40	6.02	39.44	
31606415003	266132006	684277	ADAMS, DAN	13188 GINA AVE	92553-8065	HANDLEY N L	13188 GINA AVE	MORENO	255.18	25.18	50.53	331.22	
96287875009	266131007	684277	RIVERA, MARGARET	13201 GINA AVE	92553-8065	RIVERA MIGUEL	13201 GINA AVE	MORENO	255.29	25.53	50.55	331.36	
31322235003	304510093	684277	SEARS, MAURICE	27630 GLADSTONE DR	92555-5831	SEARS MAURICE B	27630 GLADSTONE DR	MORENO	92555	487.12	48.71	96.45	
98661583000	304512015	684277	TAJARES, ROBERTO	27631 GLADSTONE DR	92555-5828	ORNELAS RICARDO	6574 SCOUT AVE	BELL GARD	90201	255.29	25.53	50.57	
31297355005	304510038	684277	LEURE, HENRY (RENT)	27890 GLADSTONE DR	92555-5831	HOR SENG HENG	13619 BEHRENS AVE	NORWALK	90650	246.54	24.65	48.81	
93820165008	304510040	684277	MOORE-EGUIBOR, ELEANOR (OW	27714 GLADSTONE DR	92555-5829	MOORE RICHARD A	19150 FAIRVIEW DR	RIVERSIDE	92306	255.40	25.54	50.57	
55293845007	304510007	684277	KITE, REGINA	27822 GLADSTONE DR	92555-5829	MOORE EGUIBOR ELEANOR	27786 GLADSTONE DR	MORENO	92555	91.77	9.18	18.17	
88570255004	256241002	684277	RODRIGUEZ, MARTHA (RENT)	21757 GLEN VIEW DR	92557-8514	CLARK DARYL P	27822 GLADSTONE DR	MORENO	92555	332.64	33.26	65.86	
9380954008	256241004	684277	NICOMEDE, DEBBI	21799 GLEN VIEW DR	92557-8514	HUNT ROBERT ERROL	312 N PHILLIP AVE	MORENO	92555	255.40	25.54	50.57	
9248575002	256242031	684277	PREMMAN, KEN (RENT)	21806 GLEN VIEW DR	92557-8513	SADIK MARY T	21771 GLEN VIEW DR	MORENO	92557	191.77	19.18	37.97	
31064385009	256242008	684277	HERRERA, MARIBEL (RENT)	21869 GLEN VIEW DR	92557-8513	NOVILLA NESTOR G	21799 GLEN VIEW DR	MORENO	92557	255.29	25.53	50.55	
8626523008	482273005	684277	IDOINE, TIM	24637 GLENBROOK CT	92551-7294	FAJARDO APOLINARIO S	6955 SANDTRACK RD	RIVERSIDE	92506	60.85	6.09	78.98	
83497015008	482272024	684277	HANGER, ROSAMARIA	24866 GLENCREST DR	92553-3538	MINT GROUP	21865 GLEN VIEW DR	MORENO	92557	255.40	25.54	50.57	
3035035002	482274004	684277	WAUGH, GLEN AND FRANCIS	24411 GLENCREST DR	92553-3539	HANGER ROSAMARIA	24866 GLENCREST DR	MORENO	92553	332.64	33.26	65.86	
93831605009	482272045	684277	GALLEGOS, SOFIE (OWNR)	24472 GLENCREST DR	92553-3540	WALGER GLEN A	24411 GLENCREST DR	MORENO	92553	255.29	25.53	50.55	
83421045000	291344012	684277	REVES, GRECIA	22714 GLENDON DR	92557-6909	REVES MARIO A	24411 GLENCREST DR	MORENO	92553	191.77	19.18	37.97	
64877655007	291344013	684277	MARTINEZ, JAVIER	22724 GLENDON DR	92557-6909	MARTINEZ JAVIER	24411 GLENCREST DR	MORENO	92557	142.04	14.20	28.12	
1.009648E+11	291344016	684277	GARY, HARDY	22752 GLENDON DR	92557-6909	MORRIS MARTIN F	2711 N HASKELL AVE STE 900	DALLAS, TX	75204	128.39	12.839	166.64	
9758385009	292092020	684277	BURNSIDE, ROBERT	22767 GLENDON DR	92557-6981	BURNSIDE ROBERT PAUL	22752 GLENDON DR	MORENO	92557	332.40	33.24	65.82	
95337975008	292092026	684277	GARCIA, BLANCA	22857 GLENDON DR	92557-6981	BURNSIDE ROBERT PAUL	1417 116TH AVE NE	BELLEVUE	98004	255.40	25.54	50.57	
60514075008	291333001	684277	BROOKS, KYM	22871 GLENDON DR	92557-6910	GARCIA BLANCA	22857 GLENDON DR	MORENO	92557	255.40	25.54	50.57	
9758385009	292092020	684277	MERCHANT LEE, VICTOR	12829 GLENMERE DR	92553-5985	MERCHANT VICTOR	6073 BANNOCK DR	RIVERSIDE	92507	63.96	6.40	12.66	
95337975008	292092026	684277	MURILLO, DELIA (RENT)	12870 GLENMERE DR	92553-5985	MERCHANT VICTOR	12829 GLENMERE DR	MORENO	92553	155.29	15.53	30.75	
91476973008	292092030	684277	GARIA, DAISY	12922 GLENMERE DR	92553-5926	CHEN ZHONG	12870 GLENMERE DR	MORENO	92553	255.29	25.53	50.55	
96636145007	291653019	684277	LEVESTON, STEPHANIE (RENT)	13427 GORYBOWER ST	92553-6983	OCHOA JANETTE	2331 ALAMO HTS DR	DIAMOND	91765	63.63	6.363	82.58	
94722015000	291694005	684277	MENDOZA, JUAN (RENT)	13436 GORYBOWER ST	92553-6982	CARLOS MANUEL J	13427 GORYBOWER ST	MORENO	92553	191.77	19.18	37.97	
94689515000	291694001	684277	ARGULEZ, LAURA (RENT)	13476 GORYBOWER ST	92553-6982	THA APRIL	7872 CAIRN CT	RIVERSIDE	92508	255.40	25.54	50.57	
31473375006	479252014	684277	KEMMERER, CHRISTINE (OWNR)	11495 GOLD BLUFF RD	92557-5625	CRUZ MIGUEL DE JESUS	13476 GORYBOWER ST	MORENO	92553	255.40	25.54	50.57	
96979705003	479252012	684277	WILLIAMS, RICKIE	13370 GOLD PL	92557-5625	ROMBERGER WESLEY EARL	11495 GOLD BLUFF RD	MORENO	92557	195.74	19.574	38.76	
65619325002	479252009	684277	JAIMES, SALVADOR AND AMARIA	13420 GOLD PL	92553-4278	WILLIAMS RICKIE A	13370 GOLD PL	SUNNYME	92553	255.29	25.53	50.55	
7093575001	479252008	684277	MENDOZA, JUAN (RENT)	13430 GOLD PL	92553-4280	MONFARLAND RANDALL KAY GITTINS	13420 GOLD PL	MORENO	92553	255.18	25.518	50.53	
89883615003	479253004	684277	VAN HAVERMAAT, LEE E	13431 GOLD PL	92553-4280	MONFARLAND RANDALL KAY GITTINS	24379 WILLIS LN	MORENO	92557	105.40	10.54	20.87	
31152085005	479252006	684277	ACUSTA, MARIA (RENT)	13444 GOLD PL	92553-4281	SANDOVAL ALBERTO	13431 GOLD PL	MORENO	92553	128.03	12.80	25.35	
86787525000	479253006	684277	GONZALEZ, CARLOS	13451 GOLD PL	92553-4281	GONZALEZ CARLOS	530 HIGHLANDER AVE	MORENO	90631	134.96	13.50	26.72	
31595345001	479253009	684277	SNOW, CHRISTEN (OWNR)	13481 GOLD PL	92553-4281	SNOW TOBIASON	13451 GOLD PL	MORENO	92553	255.29	25.53	50.55	
93769655001	485072011	684277	SALTER, NANCY (RENT)	24650 GOLD STAR DR	92551-4017	HERNANDEZ DIONICIO MEDINA	3481 GOLD PL	MORENO	92553	191.66	19.17	37.95	
93790245004	485132001	684277	WILLIAMS, CHARLES	24675 GOLD STAR DR	92551-4086	WILLIAMS CHARLES BRANDON	24650 GOLD STAR DR	MORENO	92551	255.29	25.53	50.55	
31267355004	485072014	684277	ROATH, MICHAEL J	24680 GOLD STAR DR	92551-4017	ROATH MICHAEL J	24675 GOLD STAR DR	MORENO	92551	255.29	25.53	50.55	
93546845004	485132004	684277	EDMOND, SANDRA (OWNR)	24705 GOLD STAR DR	92551-4055	SECRETARY OF VETERANS AFFAIRS	2375 N GLENVILLE DR	RICHARDS	75082	118.92	11.89	23.55	

97761893004	485072017	684277	SANDRA ROTH (OWNR)	24710 GOLD STAR DR	92551-4088	ROTH SANDRAM	24710 GOLD STAR DR	92551-4088	ROTH SANDRAM	24710 GOLD STAR DR	MORENO	92551	255.40	25.54	50.57	331.50
93795675002	485132008	684277	GEORGE, ALEXANDRA (RENT)	24745 GOLD STAR DR	92551-4055	LOGAN SHIRLEE M	39743 LINCOLN ST	92551-4055	LOGAN SHIRLEE M	39743 LINCOLN ST	CHERRY V	92223	255.40	25.54	50.57	331.50
94757465005	485101011	684277	MEIA, VICTOR	24827 GOLD STAR DR	92551-4038	MEIA REY MI	24827 GOLD STAR DR	92551-4038	MEIA REY MI	24827 GOLD STAR DR	MORENO	92551	255.18	25.54	50.57	331.22
92507969001	485093022	684277	GUTIERREZ, MAYRA (RENT)	24874 GOLD STAR DR	92551-4039	SANCHEZ FAUSTINO	24874 GOLD STAR DR	92551-4039	SANCHEZ FAUSTINO	24874 GOLD STAR DR	MORENO	92551	255.29	25.53	50.55	331.36
93600737002	485101007	684277	RAMIREZ, ALEDA	13588 GOLDEN EAGLE CT	92553-3454	RAMIREZ MARCO A	13588 GOLDEN EAGLE CT	92553-3454	RAMIREZ MARCO A	13588 GOLDEN EAGLE CT	MORENO	92553	255.29	25.53	50.55	331.36
92197395001	296232020	684277	HAMMONDS, VANESSA	13609 GOLDEN EAGLE CT	92553-3456	HAMMONDS VANESSA	13609 GOLDEN EAGLE CT	92553-3456	HAMMONDS VANESSA	13609 GOLDEN EAGLE CT	MORENO	92553	255.29	25.53	50.55	331.36
98173035012	296243005	684277	MARTINEZ, LUIS	13670 GOLDEN EAGLE CT	92553-3406	MARTINEZ LUIS	13670 GOLDEN EAGLE CT	92553-3406	MARTINEZ LUIS	13670 GOLDEN EAGLE CT	MORENO	92553	255.29	25.53	50.55	331.36
69901235000	296243010	684277	GUILLEN, TERESA	13680 GOLDEN EAGLE CT	92553-3406	GUILLEN TERESA	13680 GOLDEN EAGLE CT	92553-3406	GUILLEN TERESA	13680 GOLDEN EAGLE CT	MORENO	92553	255.18	25.518	50.53	331.22
31103485004	296243011	684277	ECHVERRIA, ANA	13726 GOLDEN EAGLE CT	92553-3457	RUIZ ABEL	13726 GOLDEN EAGLE CT	92553-3457	RUIZ ABEL	13726 GOLDEN EAGLE CT	MORENO	92553	255.29	25.53	50.55	331.36
31434315009	296271006	684277	POWELL, MAURICE	13738 GOLDEN EAGLE CT	92553-3457	WALKER BILLIE MARIE	13738 GOLDEN EAGLE CT	92553-3457	WALKER BILLIE MARIE	13738 GOLDEN EAGLE CT	MORENO	92553	289.81	28.98	57.38	376.18
93483785002	296271007	684277	DEHARO, RONALD AND JULIE (OW)	13761 GOLDEN EAGLE CT	92553-3457	DEHARO RONALD	13761 GOLDEN EAGLE CT	92553-3457	DEHARO RONALD	13761 GOLDEN EAGLE CT	MORENO	92553	255.40	25.54	50.57	331.50
76223975003	296272001	684277	OLIVER, CHARLES	13775 GOLDEN EAGLE CT	92553-3457	OLIVER CHARLES	13775 GOLDEN EAGLE CT	92553-3457	OLIVER CHARLES	13775 GOLDEN EAGLE CT	MORENO	92553	255.40	25.54	50.57	331.50
31305675010	296243003	684277	ALCANTARA, SERGIO (OWNR)	13848 GOLDEN EAGLE CT	92553-3457	ALCANTARA SERGIO	13848 GOLDEN EAGLE CT	92553-3457	ALCANTARA SERGIO	13848 GOLDEN EAGLE CT	MORENO	92553	255.40	25.54	50.57	331.50
93483785002	296243003	684277	WILLIAMS, SHEILA (RENT)	13846 GOLDEN EAGLE CT	92553-3406	WILLIAMS SHEILA	13846 GOLDEN EAGLE CT	92553-3406	WILLIAMS SHEILA	13846 GOLDEN EAGLE CT	MORENO	92553	255.40	25.54	50.57	331.50
89521760009	296243008	684277	SAMUELS, LOLA (OWNR)	23061 GOLDEN EYE LN	92557-5490	SAMUELS LOLA	23061 GOLDEN EYE LN	92557-5490	SAMUELS LOLA	23061 GOLDEN EYE LN	MORENO	92557	22.14	2.214	4.38	28.72
92591575009	488120013	684277	ROGERS, SYDNEY (OWNR)	27132 GOLDEN FIELD CT	92555-4538	ROGERS PAUL H	27132 GOLDEN FIELD CT	92555-4538	ROGERS PAUL H	27132 GOLDEN FIELD CT	MORENO	92555	121.44	12.14	24.05	157.62
90280273001	488120006	684277	BROOKS, MONIQUE (OWNR)	27202 GOLDEN FIELD CT	92555-4539	DAVIS BROOKS MONIQUE	27202 GOLDEN FIELD CT	92555-4539	DAVIS BROOKS MONIQUE	27202 GOLDEN FIELD CT	MORENO	92555	255.40	25.54	50.57	331.50
67965395005	487310005	684277	PEREZ, PEDRO	12941 GOLDEN LANTERN DR	92555-2301	PEREZ PEDRO	12941 GOLDEN LANTERN DR	92555-2301	PEREZ PEDRO	12941 GOLDEN LANTERN DR	MORENO	92555	255.29	25.53	50.55	331.36
97009575001	256231016	684277	HASSELL, JUSTIN (RENT)	21729 GOLDEN OAKS DR	92553-6956	LOUPEIN GEORGE L	21729 GOLDEN OAKS DR	92553-6956	LOUPEIN GEORGE L	21729 GOLDEN OAKS DR	MORENO	92553	205.18	20.518	40.68	266.32
65932959002	291623039	684277	DANG, KEITH	22031 GOLDBENCHAIN ST	92553-6955	CONTRERAS FERNANDO	22031 GOLDBENCHAIN ST	92553-6955	CONTRERAS FERNANDO	22031 GOLDBENCHAIN ST	MORENO	92553	520.51	52.051	103.06	675.62
91856685004	291624019	684277	CONTRERAS, FERNANDO AND LIN	22038 GOLDBENCHAIN ST	92553-6955	XIAO PING	22038 GOLDBENCHAIN ST	92553-6955	XIAO PING	22038 GOLDBENCHAIN ST	MORENO	92553	68.92	6.892	13.65	89.44
57821655004	296072019	684277	JAMES, LISA (RENT)	13023 GOLDFINCH ST	92553-5694	LOPEZ EMILIA	13023 GOLDFINCH ST	92553-5694	LOPEZ EMILIA	13023 GOLDFINCH ST	MORENO	92553	273.15	27.32	54.08	354.54
31505453002	296072015	684277	HERNANDEZ, ANITA	13062 GOLDFINCH ST	92553-5694	HERNANDEZ JUAN E	13062 GOLDFINCH ST	92553-5694	HERNANDEZ JUAN E	13062 GOLDFINCH ST	MORENO	92553	255.29	25.53	50.55	331.36
31395025001	296072015	684277	JUAREZ, WALTER	13067 GOLDFINCH ST	92553-5694	JUAREZ WALTER J	13067 GOLDFINCH ST	92553-5694	JUAREZ WALTER J	13067 GOLDFINCH ST	MORENO	92553	332.64	33.26	65.86	431.76
31164455002	296072014	684277	PADILLA, RENEE	13083 GOLDFINCH ST	92553-5694	PADILLA RESTINIA	13083 GOLDFINCH ST	92553-5694	PADILLA RESTINIA	13083 GOLDFINCH ST	MORENO	92553	116.98	11.70	23.16	151.84
65364325005	296072013	684277	GRAHAM, TANIA	13083 GOLDFINCH ST	92553-5694	GRAHAM JASON P	13083 GOLDFINCH ST	92553-5694	GRAHAM JASON P	13083 GOLDFINCH ST	MURRIETA	92563	255.29	25.53	50.55	331.36
913300965003	296073010	684277	EDMOND, DWAYNE	13182 GOLDFINCH ST	92553-5693	EDMOND DWAYNE L	13182 GOLDFINCH ST	92553-5693	EDMOND DWAYNE L	13182 GOLDFINCH ST	MORENO	92553	255.40	25.54	50.57	331.50
89522193000	485064014	684277	GREEN, JESSICA (RENT)	24681 GOLDSTON CT	92551-4060	MULVERHILL ERIN E	24681 GOLDSTON CT	92551-4060	MULVERHILL ERIN E	24681 GOLDSTON CT	MORENO	92551	217.21	21.72	43.01	281.92
64457605002	485064011	684277	MULVERHILL, JEREMY (OWNR)	24711 GOLDSTON CT	92551-4060	MULVERHILL ERIN E	24711 GOLDSTON CT	92551-4060	MULVERHILL ERIN E	24711 GOLDSTON CT	MORENO	92551	128.14	12.81	25.37	166.32
94195545002	485064008	684277	ALAMILLO, JULIAN	24730 GOLDSTON CT	92551-4060	GARCIA SALVADOR	24730 GOLDSTON CT	92551-4060	GARCIA SALVADOR	24730 GOLDSTON CT	MORENO	92551	399.29	39.96	79.11	518.64
58837605002	485064009	684277	ALAMILLO, JULIAN	24731 GOLDSTON CT	92551-4060	FIGUEROA VERONICA	24731 GOLDSTON CT	92551-4060	FIGUEROA VERONICA	24731 GOLDSTON CT	MORENO	92551	255.29	25.53	50.55	331.36
91706015000	484222032	684277	VARGAS, JAIME	25135 GORGONIO WAY	92553-7126	CABADA BRENDA L	25135 GORGONIO WAY	92553-7126	CABADA BRENDA L	25135 GORGONIO WAY	MORENO	92553	255.29	25.53	50.55	331.36
97519035007	484222029	684277	MANGSANG, SOMPITH (RENT)	25154 GORGONIO WAY	92553-7126	XU HUNG SAY	25154 GORGONIO WAY	92553-7126	XU HUNG SAY	25154 GORGONIO WAY	MORENO	92553	112.66	11.266	22.31	146.22
64074415002	484222028	684277	LAWLER, THEODORE	25166 GORGONIO WAY	92553-7126	LAWLER THEODORE E	25166 GORGONIO WAY	92553-7126	LAWLER THEODORE E	25166 GORGONIO WAY	MORENO	92553	128.03	12.80	25.35	166.18
96144165007	484222036	684277	TURNER, NELLIE	25183 GORGONIO WAY	92553-1508	CONDE BRANDON	25183 GORGONIO WAY	92553-1508	CONDE BRANDON	25183 GORGONIO WAY	MORENO	92553	255.29	25.53	50.55	331.36
92776653007	292113011	684277	CONDE, NELLIE	25202 GORGONIO WAY	92553-1508	CONDE BRANDON	25202 GORGONIO WAY	92553-1508	CONDE BRANDON	25202 GORGONIO WAY	MORENO	92553	332.40	33.24	65.82	431.44
90107703007	292113016	684277	MESA, ELEVA (RENT)	12644 GORHAM ST	92553-5604	CHAVEZ MARIA ISABEL	12644 GORHAM ST	92553-5604	CHAVEZ MARIA ISABEL	12644 GORHAM ST	MORENO	92553	60.91	6.091	12.06	79.06
31633165007	292113002	684277	VASQUEZ, MARIA (RENT)	12718 GORHAM ST	92553-5676	TANG LARRY HENG	12718 GORHAM ST	92553-5676	TANG LARRY HENG	12718 GORHAM ST	DIAMOND	91765	255.40	25.54	50.57	331.50
96220465002	292113018	684277	MARTIN, ERICA	12729 GORHAM ST	92553-5676	MARTIN ERICA	12729 GORHAM ST	92553-5676	MARTIN ERICA	12729 GORHAM ST	MORENO	92553	255.40	25.54	50.57	331.50
31585855006	292127011	684277	MAYA, DANIEL AND JUANA (OWN)	12744 GORHAM ST	92553-5676	NUNO LUIS	12744 GORHAM ST	92553-5676	NUNO LUIS	12744 GORHAM ST	MORENO	92553	194.29	19.43	38.47	252.18
93111165009	292127012	684277	WHITE, SHAYLA	12820 GORHAM ST	92553-5605	CASTELLO GERARDO	12820 GORHAM ST	92553-5605	CASTELLO GERARDO	12820 GORHAM ST	MORENO	92553	255.29	25.53	50.55	331.36
50883085001	292127014	684277	GROMER, BEATRIZ	12844 GORHAM ST	92553-5605	CROMER BEATRIZ B	12844 GORHAM ST	92553-5605	CROMER BEATRIZ B	12844 GORHAM ST	MORENO	92553	255.29	25.53	50.55	331.36
31598285003	292121002	684277	HAINES, WANDA (RENT)	12865 GORHAM ST	92553-5605	SHAO MING	12865 GORHAM ST	92553-5605	SHAO MING	12865 GORHAM ST	MORENO	92551	255.40	25.54	50.57	331.50
31598285003	292121002	684277	SEROGUINS, STEVEN	12865 GORHAM ST	92553-5602	SEROGUINS STEPHEN J	12865 GORHAM ST	92553-5602	SEROGUINS STEPHEN J	12865 GORHAM ST	MORENO	92553	255.29	25.53	50.55	331.36
70682285006	292127015	684277	LOZANO, NORBERTO	12870 GORHAM ST	92553-5605	LOZANO NORBERTO	12870 GORHAM ST	92553-5605	LOZANO NORBERTO	12870 GORHAM ST	MORENO	92553	332.40	33.24	65.82	431.44
31078185001	292134007	684277	BRAVO, LUIS R	12960 GORHAM ST	92553-5678	BOVILLER MARSHA LYNN	12960 GORHAM ST	92553-5678	BOVILLER MARSHA LYNN	12960 GORHAM ST	MORENO	92553	255.29	25.53	50.55	331.36
83798185001	292135016	684277	GOTTIER, LAWRENCE (OWNR)	12991 GORHAM ST	92553-5679	GOTTIER MARSHA LYNN	12991 GORHAM ST	92553-5679	GOTTIER MARSHA LYNN	12991 GORHAM ST	MORENO	92553	255.40	25.54	50.57	331.50
93183373004	292135015	684277	SALAZAR, JUANA (OWNR)	13001 GORHAM ST	92553-5600	ZALAZAR JESUS	13001 GORHAM ST	92553-5600	ZALAZAR JESUS	13001 GORHAM ST	MORENO	92553	255.40	25.54	50.57	331.50
92146685009	292135010	684277	CASTELLON, HECTOR RAYMOND	13071 GORHAM ST	92553-5600	CASTELLON HECTOR RAYMOND	13071 GORHAM ST	92553-5600	CASTELLON HECTOR RAYMOND	13071 GORHAM ST	MORENO	92553	255.40	25.54	50.57	331.50
67018315007	292135008	684277	CEGUERO, MARIA	13095 GORHAM ST	92553-5600	CEGUERO JOSE	13095 GORHAM ST	92553-5600	CEGUERO JOSE	13095 GORHAM ST	MORENO	92553	255.18	25.518	50.53	331.22
898986083008	292135005	684277	SANCHEZ, JENNIFER (RENT)	13135 GORHAM ST	92553-5605	DALLIN	13135 GORHAM ST	92553-5605	DALLIN	13135 GORHAM ST	IRVINE CA	92610	25.86	2.59	5.12	35.56
31559105007	486352038	684277	FEYER, DANIEL (OWNR)	15556 GORRION CT	92551-1926	FEYER DANIEL DANNY	15556 GORRION CT	92551-1926	FEYER DANIEL DANNY	15556 GORRION CT	MORENO	92551	128.14	12.81	25.37	166.32
77524125002	486352041	684277	ACEVEDO, ALFONSO	15586 GORRION CT	92551-1926	ACEVEDO ALFONSO	15586 GORRION CT	92551-1926	ACEVEDO ALFONSO	15586 GORRION CT	MORENO	92551	255.29	25.53	50.55	331.36
31580725003	316052024	684277	PEREZ, SANDRA	24668 GOYA AVE	92551-1926	BARNES TERESA	24668 GOYA AVE	92551-1926	BARNES TERESA	24668 GOYA AVE	MORENO	92551	59.44	5.944	11.77	77.14
92805335002	316052022	684277	SCAFFER, PETE	24704 GOYA AVE	92551-7269	JIMENEZ JOSE A ROMERO	24704 GOYA AVE	92551-7269	JIMENEZ JOSE A ROMERO	24704 GOYA AVE	MORENO	92551	255.18	25.518	50.53	331.22
96400665008	316052021	684277	WINSON, DANIEL L	24722 GOYA AVE	92551-7269	SCAFFER PETER J	24722 GOYA AVE	92551-7269	SCAFFER PETER J	24722 GOYA AVE	MORENO	92551	255.29	25.53	50.55	331.36
93387655002	264131039	684277	OLIVE, RHONDA (RENT)	11882 GOYA AVE	92551-6157	HERRERA MARTIN	11882 GOYA AVE	92551-6157	HERRERA MARTIN	11882 GOYA AVE	MORENO	92551	255.40	25.54	50.57	331.50
516070105007	264164056	684277	HOLGUIN, ESPERANZA	11849 GRAHAM ST	92557-6158	MCKEE ROBERT P	11849 GRAHAM ST	92557-6158	MCKEE ROBERT P	11849 GRAHAM ST	MORENO	92557	332.64	33.26	65.86	431.76
31052295008	26416405															

90558913007	264151021	684277	THOMPSON, LEADRIAN (RENT)	11945	GRAHAM ST	92557-6158	LIU F	17360 COLIMA RD NO 312	CITY OF INI	91748	63.63	6.363	12.60	82.58
62765745009	264144007	684277	GREEN, JOAN	11946	GRAHAM ST	92557-6159	REEN JOAN BEVERLY	11946 GRAHAM ST	MORENO	92557	284.20	28.42	56.27	368.68
3155645006	485173021	684277	PARTIDA, JESUS JULIAN (RENT)	11954	GRAHAM ST	92557-6159	PATEL BALDEV S	6658 OHARE CT	FONTANA	92557	117.96	11.80	23.36	153.10
31553985007	292202047	684277	VALDEZ, JESUS (RENT)	12090	GRAHAM ST	92557-7014	GRAHAM STREET	840 W 9TH ST STE J	UPLAND, CA	91786	164.44	16.44	32.56	213.44
84442585001	292202014	684277	HOMMEL, ANNITA (OWNR)	12074	GRAHAM ST	92557-7014	MARTINEZ MERCEDES	12060 GRAHAM ST	MORENO	92557	438.03	43.80	86.73	568.56
34470115005	292202013	684277	MARTINEZ, MERCEDES	12074	GRAHAM ST	92557-7014	HOMMEL JIMMY	9153 W LILAC RD	ESCONDIDO	92026	391.77	19.18	37.97	248.90
31090575004	292202042	684277	HENDRIX, ALONDA	12110	GRAHAM ST	92557-7044	RONNER HENDRIX ALONDA MARIE	12110 GRAHAM ST	MORENO	92557	486.62	48.66	96.35	631.62
31601575008	292213004	684277	SAMS, SUSANNE	12194	GRAHAM ST	92557-7044	SAMS SUZANNE MELISSA	12194 GRAHAM ST	MORENO	92557	130.29	13.03	25.80	169.10
31075105004	292230001	684277	BAKER, SHERRON (RENT)	12400	GRAHAM ST	92557-7044	GIL ALFONSO	12152 GRAHAM ST	MORENO	92557	255.29	25.53	50.55	331.36
90088115003	486932048	684277	ALEGRIA, ROGER	15353	GRANADA DR	92553-1934	ALEGRIA ROGER URIEL	15353 GRANADA DR	MORENO	92551	126.89	12.69	25.53	169.10
94634265008	486932049	684277	ZELEON, ERICK AND OGALY (REN	15356	GRANADA DR	92551-1934	CHAN DIANNA LEE	321 E LIVEOAK ST NO 4	MORENO	92551	158.76	15.88	31.43	205.06
92920775006	486932050	684277	CORDERO, HECTOR	15546	GRANADA DR	92551-1934	CORDERO HECTOR	905 S GLENDDORA AVE	WEST COV	91790	332.64	33.26	65.86	431.76
90192265001	486451013	684277	FU, WONG (OWNR)	16100	GRANDE ISLA CIR	92551-1621	FU YONG QIANG	16100 GRANDE ISLA CIR	MORENO	92551	63.96	6.40	12.66	83.02
31271915009	486451012	684277	OSORIO, ADELA (RENT)	16105	GRANDE ISLA CIR	92551-1621	FLORES AURELIO	16105 GRANDE ISLA CIR	MORENO	92551	158.47	15.847	31.38	205.68
86242723008	486451010	684277	VELAZQUEZ, RICARDO	16125	GRANDE ISLA CIR	92551-1621	VELAZQUEZ RICARDO	16125 GRANDE ISLA CIR	MORENO	92551	183.21	18.32	36.28	237.80
95735315002	486451007	684277	DO, LOAN (RENT)	16155	GRANDE ISLA CIR	92551-1621	NGUYEN TONY MINH MAU	16155 GRANDE ISLA CIR	MORENO	92551	217.21	21.72	43.01	281.92
31136145006	486451002	684277	YAZLOFF, LEONARD (RENT)	16190	GRANDE ISLA CIR	92551-1621	LEE PHILIP MICHAEL	16190 GRANDE ISLA CIR	MORENO	92551	255.29	25.53	50.55	331.36
90470205004	486452011	684277	FLORES, SANDRA	14715	GRANDVIEW DR	92553-1623	HELLER MARILYN M	1346 CHARMEL PL	PACIFIC PA	90272	227.48	22.75	45.04	295.26
31643955003	304320093	684277	SALCIDO, ALFONSO AND VICTORIA	14715	GRANDVIEW DR	92553-1623	FLORES PAUL	14696 GRANDVIEW DR	MORENO	92555	330.45	33.05	65.43	428.92
94357575004	304320012	684277	JONES, CARLETTA	28263	GRANDVIEW DR	92555-7040	SALCIDO ALFONSO	14715 GRANDVIEW DR	MORENO	92555	229.88	22.99	45.52	298.38
83035445004	304300048	684277	DOZIER, RICHARD (RENT)	28270	GRANDVIEW DR	92555-6350	CRISTINO SHARON A	28263 GRANDVIEW DR	MORENO	92555	255.40	25.54	50.57	331.50
95809185002	304300029	684277	ROY, PATRICIA	28270	GRANDVIEW DR	92555	ROY PHILIP R	28270 GRANDVIEW DR	MORENO	92555	255.29	25.53	50.55	331.36
94575943001	304310061	684277	CLARK, PERLITA (OWNR)	28359	GRANDVIEW DR	92555-6351	NELSON REBECCA	28353 GRANDVIEW DR	MORENO	92555	255.40	25.54	50.57	331.50
88274913008	291172037	684277	VASQUEZ, ESTER AND PEDRO (RE	13785	GRANT ST	92553-8317	MORUA MARTIN	9780 CROSS CREEK CIR	MORENO	92567	29.83	2.98	5.91	38.70
31470225002	291192020	684277	LOPEZ, OMAR	13929	GRANT ST	92553-8316	TRAN TUAN	29331 RIGELINE RD	DIAMOND	91765	54.73	5.473	10.84	71.02
87602735008	291200010	684277	ROBLES, JOSE AND ELVA (RENT)	13964	GRANT ST	92553-8321	LOPEZ JOSE OMAR	13929 GRANT ST	RIVERSIDE	92508	86.01	8.60	17.03	111.66
31276715000	312141012	684277	BARAJAS, MARCOS (OWNR)	25026	GRANVILLE ST	92551-2547	PEETE LOUIS O	231 E ALESSANDRO BLV NO A	MORENO	92558	255.29	25.53	50.55	331.36
1066385001	312141017	684277	PEETE, KIMBERLY (OWNR)	25076	GRANVILLE ST	92551-2546	KHAN UZMA	25026 GRANVILLE ST	MORENO	92551	255.40	25.54	50.57	331.50
31430135005	312143009	684277	BRANDON, CORRAINE	25121	GRANVILLE ST	92551-2547	BRANDON CORRAINE LORETTA	25076 GRANVILLE ST	MORENO	92551	20.40	2.04	4.04	26.46
31430135006	312143011	684277	CLARK, JARVELLA	25166	GRANVILLE ST	92551-2547	MOSS MARK	25121 GRANVILLE ST	MORENO	92551	255.40	25.54	50.57	331.50
58090775000	312141026	684277	DEE, CATHERINE	25171	GRANVILLE ST	92551-2548	CEE CATHERINE	25166 GRANVILLE ST	MORENO	92551	63.96	6.40	12.66	83.02
31491075009	312143014	684277	QUAN, IRMA	25174	GRANVILLE ST	92551-2547	DELGADO ROBERTO	25171 GRANVILLE ST	MORENO	92551	255.29	25.53	50.55	331.36
96059505006	260154023	684277	SHELTON, PERCY	10947	GRASS VALLEY CIR	92557-3913	SHELTON PERCY LEE	23576 WHISPERS WINDS WY	MORENO	92557	255.29	25.53	50.55	331.36
31619205008	312143021	684277	HAWTHORNE, GARRET	10957	GRASS VALLEY CIR	92557-3913	HAWTHORNE TERRIE	10957 GRASS VALLEY CIR	MORENO	92557	255.29	25.53	50.55	331.36
83247035001	312143020	684277	TATUNAY, RICARDO	25140	GRAYLAG CIR	92551-2591	WHITE SHAUN A	25130 GRAYLAG CIR	MORENO	92551	95.18	9.518	18.85	123.94
91320075000	312143019	684277	ALVARAZ, JENNIE (RENT)	25150	GRAYLAG CIR	92551-2591	BELUSO STEPHEN AMANCIO	1012 GINSBERG CT	MORENO	92556	255.44	25.54	50.58	331.56
923744313003	312143027	684277	BUSTAMANTE, MIKE	25171	GRAYLAG CIR	92551-2591	KINCHAMANTE JUAN M I	7809 HUB CIR	MORENO	92551	352.40	35.24	65.92	431.44
91328245008	312143016	684277	SANDOVAL, JUANA (RENT)	25180	GRAYLAG CIR	92551-2591	REYES ALBERTO	25180 GRAYLAG CIR	MORENO	92551	127.98	12.798	25.34	166.1
93333285009	475100051	684277	NETTLES, DAVID	11328	GREEN GLEN ST	92557-5535	NETTLES DAVID	11328 GREEN GLEN ST	MORENO	92557	209.31	20.93	41.44	271.68
84953275002	475100053	684277	MALTA, ALBERT	11360	GREEN GLEN ST	92557-5535	MALTA ALBERT	11360 GREEN GLEN ST	MORENO	92557	259.16	25.92	51.31	336.38
97022705001	304491022	684277	MASON, BILLIE (RENT)	14771	GREEN LAWN AVE	92555-5744	OWENS JANNIE	14771 GREEN LAWN AVE	MORENO	92555	255.40	25.54	50.57	331.50
92795605008	316064012	684277	WILLIAMS, CYNTHIA (RENT)	16135	GREENFIELD ST	92551-7238	TINBLE	14807 GREEN LAWN AVE	MORENO	92555	332.64	33.26	65.86	431.76
94460595009	316064009	684277	VILLAPANDO, GINA	16171	GREENFIELD ST	92551-7238	VILLAPANDO RAMON	5440 TRABUCO RD	IRVINE CA	92602	255.29	25.53	50.55	331.36
91621235000	316064008	684277	PENA, MARISOL (RENT)	16183	GREENFIELD ST	92551-7237	VERA GUSTAVO	291 E WASHINGTON BLV	MORENO	92551	213.67	21.367	42.31	277.34
6226675007	316061014	684277	GARCIA, CARLOS (OWNR)	16232	GREENFIELD ST	92551-7237	GARCIA CARLOS F	16232 GREENFIELD ST	PASADENA	91104	255.18	25.518	50.53	331.22
71616528001	316082002	684277	WEVICK, ANITA (RENT)	16256	GREENFIELD ST	92551-7241	TANG DANNY	16256 GREENFIELD ST	MORENO	92551	332.64	33.26	65.86	431.76
89534763001	316083012	684277	WILKERSON, SANDRA	16267	GREENFIELD ST	92551-7240	WILKERSON STEPHEN T	16267 GREENFIELD ST	MORENO	92551	255.29	25.53	50.55	331.36
72746535000	316082003	684277	CHAMBERS, BRIAN	16268	GREENFIELD ST	92551-7241	CHAMBERS BRIAN A	16268 GREENFIELD ST	MORENO	92551	255.29	25.53	50.55	331.36
92296743006	316083014	684277	LEE, RODGENA	16291	GREENFIELD ST	92551-7241	TEJADA VICTOR M	16291 GREENFIELD ST	MORENO	92551	63.92	6.392	12.66	82.96
96287975009	316083016	684277	GAMMA, VINCENT	16315	GREENFIELD ST	92551-7227	HOOD LA TONYA D	16315 GREENFIELD ST	MORENO	92551	128.40	12.84	25.42	166.66
682385715006	316082008	684277	MENDOZA, JULIANA (RENT)	16326	GREENFIELD ST	92551-7279	ZONG ZHENHUA	16326 GREENFIELD ST	MORENO	92551	255.40	25.54	50.57	331.50
311255605007	316083023	684277	LUMBA, ANGELITO I	16899	GREENFIELD ST	92551-7258	LUMBA ANGELITO IRE	16899 GREENFIELD ST	MORENO	92551	255.29	25.53	50.55	331.36
83777295002	485081008	684277	HENDERSON, SCOTT AND DEBBIE	24890	GREENLEE WAY	92551-4067	HENDERSON SCOTT D	24890 GREENLEE WAY	MORENO	92551	255.18	25.518	50.53	331.22
3165345009	485081005	684277	HOALST, STAN AND MARY	24906	GREENLEE WAY	92551-4095	HOALST STAN	24906 GREENLEE WAY	MORENO	92551	63.96	6.40	12.66	83.02
31266165006	291562009	684277	GUTIERREZ, CHRISTINA (RENT)	22510	GREENWICH CT	92553-1820	CABANAS TRACY N	27190 BIG HORN AVE	MORENO	92555	246.37	24.64	48.78	319.78
81348055003	475190017	684277	WILLIAMS, MILDRED	24175	GREGORY LN	92557-5519	CARTER MILDRED I	P.O. BOX 902	MORENO	92556	255.29	25.53	50.55	331.36
88130515004	487023004	684277	LOPEZ, DORA (OWNR)	12995	GRENVILLE AVE	92557-7793	LOPEZ DORA N	231 N EVELYN DR	ANAHEIM	92803	255.40	25.54	50.57	331.50
9369703000	256462008	684277	VARNARDO, ZANDRA AND HARLA	21425	GREYSON RD	92557-8332	JEFFERSON HARLAN V	21425 GREYSON RD	MORENO	92557	246.92	24.69	48.89	320.50

31348245006	256461002	684277	RHAY, MARY	21438 GREYSON RD	92557-8332	RHAY THOMAS E	21438 GREYSON RD	MORENO	92557	191.66	19.17	37.95	248.76
968485004	475261010	684277	VIVEROS, HECTOR (OWNR)	24072 GROVEN LN	92557-6831	VIVEROS HECTOR HUGO	24072 GROVEN LN	MORENO	92557	255.29	25.53	50.55	331.36
31350445006	475262006	684277	RIKE, MICHAEL	24125 GROVEN LN	92557-6832	RIKE MICHAEL W	24125 GROVEN LN	MORENO	92557	68.96	6.896	13.65	89.5
3155525003	475250039	684277	MARSHALL, CLAUDIA	24347 GROVEN LN	92557-6334	MARSHALL KENNETH W	24347 GROVEN LN	MORENO	92557	255.18	25.518	50.53	331.22
9130915006	486351009	684277	TENNIN, TERRY	15536 GUAJOME RD	92551-1900	TRAM LOC	1306 N HUION DR	SANTA ANA	92708	203.37	20.34	40.27	263.96
9611915004	486351010	684277	HANSON, JANEL AND TRAVIS	15546 GUAJOME RD	92551-1900	HANSON TRAVIS J	15546 GUAJOME RD	MORENO	92551	191.66	19.17	37.95	248.76
31301915004	486351011	684277	POUCE, REBECCA	15556 GUAJOME RD	92551-1900	POUCE REBECA	15556 GUAJOME RD	MORENO	92551	165.40	16.54	32.75	214.68
9085033009	486352007	684277	TAYLOR, DEANDRE	15565 GUAJOME RD	92551-1901	WHITFIELD BARTON B	1800 TAPO CANYON SV2202	MORENO	92551	138.74	13.874	27.47	180.08
91174683000	486352010	684277	RAYOS, GREGORY	15586 GUAJOME RD	92551-1903	RAMOS GREGORY C	15586 GUAJOME RD	MORENO	92551	255.29	25.53	50.55	331.36
9859035008	486352059	684277	AGUIRRE, MARIA (OWNR)	15615 GUAJOME RD	92551-1904	MARTINEZ ASHLEY RENEE	15625 GUAJOME RD	MORENO	92551	255.40	25.54	50.57	331.50
91705375000	486353001	684277	HAWKINS, BUNNY	15625 GUAJOME RD	92551-1904	SMITH AJA	15705 GUAJOME RD	MORENO	92551	255.40	25.54	50.57	331.50
58397315006	2967212046	684277	GARCIA, JUAN (RENT)	3805 GUCCI DR	92553-3430	NUNO RICARDO	28040 KALIMIA AVE	MORENO	92553	239.51	23.951	47.42	310.88
3154645005	312281011	684277	MASCORRO, OLGA (OWNR)	25128 GURNEY PL	92551-6321	MASCORRO OLGA L	25128 GURNEY PL	MORENO	92551	141.77	14.18	28.07	184.00
94298515000	312281017	684277	TAYLOR, JERRY	25967 HACIENDA CT	92551-6321	GALINDO GERWAN	25967 HACIENDA CT	MORENO	92551	255.40	25.54	50.57	331.50
3163795003	312281013	684277	SOLIS, JOSEFINA (RENT)	25976 HACIENDA CT	92551-6321	TAYLOR JERRY F	25976 HACIENDA CT	MORENO	92551	255.29	25.53	50.55	331.36
31431445008	312281015	684277	MOORE, TAKIYA (OWNR)	25988 HACIENDA CT	92551-6321	PETALLAR CELESTINO C	25988 HACIENDA CT	MORENO	92551	195.39	19.539	38.69	255.6
95882145004	479412001	684277	WILSON, RUTH	25992 HACIENDA CT	92551-6321	MOORE TAKIYA AMIRA	25992 HACIENDA CT	MORENO	92551	319.03	31.903	63.17	414.10
95592015000	479412005	684277	MITCHELL, NICOLE	12587 HACKBERRY LN	92553-4776	WILSON RUTH	12587 HACKBERRY LN	MORENO	92553	255.40	25.54	50.57	331.50
31123095004	479412006	684277	RIOS, JOSE AND HERMILA (RENT)	12589 HACKBERRY LN	92553-4776	ALDANA CORNELIO	12589 HACKBERRY LN	MORENO	92553	367.33	36.73	72.73	476.78
92741725006	308431007	684277	NORRIS, LATAICHA	16427 HACKNEY CT	92555-3326	ARAB ALI	16427 HACKNEY CT	MORENO	92555	255.40	25.54	50.57	331.50
31640125002	308431008	684277	LUGO, MANUELA (RENT)	16437 HACKNEY CT	92555-3326	ARAB ALI	16437 HACKNEY CT	MORENO	92555	68.63	6.863	12.60	82.58
95453055006	308522015	684277	PORTER, TRAVIS (RENT)	26092 HAFLINGER CT	92553-3386	HERNANDEZ JORGE E	1427 PIEDRA ST	SAN DIEGO	92154	20.16	2.016	3.99	26.16
85273445009	482690029	684277	TABIL, JESUS	34682 HAMB Y CT	92553-9426	BUIRIN JESUS T	14682 HAMB Y CT	MORENO	92553	255.29	25.53	50.55	331.36
31407935004	482690030	684277	BUENROSTRO, MARGARITA AND L	34685 HAMB Y CT	92553-9426	BUENROSTRO LUIS MANUEL	14685 HAMB Y CT	MORENO	92553	68.96	6.40	12.66	83.02
31281535008	482690028	684277	MORALES, CHARLES (RENT)	15631 HAMB Y CT	92553-9426	SKAGGS JOHN PATRICK	145 NW FLAGLINE DR	BEND OR	97701	58.14	5.81	11.51	75.06
91057605007	304400008	684277	GHALWEN, MAHMU	15531 HAMMETT CT	92555-4856	GHALWEN MAHMUD	15531 HAMMETT CT	MORENO	92555	255.40	25.54	50.57	331.50
31358925002	3044001018	684277	ALFARO, MIGUEL	15546 HAMMETT CT	92555-4856	ALFARO MIGUEL ARISTEO	15546 HAMMETT CT	MORENO	92555	55.40	5.54	10.97	71.9
31411965007	304400002	684277	GARZA, JENNY	15591 HAMMETT CT	92555-4956	GARZA JAMES A	15591 HAMMETT CT	MORENO	92555	191.77	19.18	37.97	248.90
55249485006	304581004	684277	ADAMS, JOE AND SHIRELY (RENT)	15670 HAMMETT CT	92555-4993	LUI HECTOR DANIEL	15670 HAMMETT CT	MORENO	92555	77.10	7.71	15.27	100.06
31485845006	304550014	684277	ALVAREZ, CHRISTINA (RENT)	14852 HAMPSHIRE CIR	92555-7823	JURADO NICOLAS	14852 HAMPSHIRE CIR	MORENO	92555	134.99	13.49	26.72	175.12
31597895000	478812008	684277	YARRA, TONY (OWNR)	28722 HANDEL CT	92555-6735	YARRA ANTHONY P	28722 HANDEL CT	MORENO	92555	32.00	3.20	6.34	41.52
60271085007	478812006	684277	HODGES, ERNESTINA	28722 HANDEL CT	92555-6736	YARRA ANTHONY P	28722 HANDEL CT	MORENO	92555	255.29	25.53	50.55	331.36
97605045002	481064038	684277	PAJONIMO, MELISSA	12165 HANOVER AVE	92557-7823	PALOMINO JESUS	12165 HANOVER AVE	MORENO	92557	255.29	25.53	50.55	331.36
71525785006	2914121006	684277	JAIMEZ, J GREGORY (RENT)	12165 HANOVER AVE	92557-6817	BIBB MARGUERITE M	37149 DEEP WOOD LN	RIVERSIDE	92508	40.40	4.04	8.00	54.42
31583265009	481291001	684277	AGUIRRE, MARIA AND LUCIO	12011 HARCLARE DR	92557-7826	AGUIRRE BRENDA	12011 HARCLARE DR	MORENO	92557	255.29	25.53	50.55	331.36
94703535004	481291003	684277	PICKETT, ROLANDA	12033 HARCLARE DR	92557-7826	PICKETT ROLANDA	12033 HARCLARE DR	MORENO	92557	115.00	11.5	22.77	149.26
1.01472E+11	481291010	684277	SITNER, MICHAEL P	12101 HARCLARE DR	92557-7826	SITNER MICHAEL PHILLIP	12101 HARCLARE DR	MORENO	92557	332.40	33.24	65.82	431.44
97335135007	481291018	684277	JIMINEZ, YOLANDA	12175 HARCLARE DR	92557-7828	JIMINEZ YOLANDA	12175 HARCLARE DR	MORENO	92557	255.29	25.53	50.55	331.36
32185745002	481291022	684277	KING, WILLIE	12175 HARCLARE DR	92557-7830	KING WILLIE	12175 HARCLARE DR	MORENO	92557	255.29	25.53	50.55	331.36
80463325006	481302025	684277	CORONADO, JULIETA	12261 HARCLARE DR	92557-7830	CORONADO JULIETA	12261 HARCLARE DR	MORENO	92557	55.29	5.529	10.95	71.76
31090985008	482551003	684277	MORGAN, ELEANOR	13401 HAREWOOD DR	92553-3802	TRP FUND I	180 NEWPORT CENTER NO 230	NEWPORT	92660	172.78	17.28	34.21	224.26
31656315000	312164025	684277	MENDEZ, IMELDA	16781 HARKER CIR	92551-2521	MENDEZ JOSE ANTONIO	5300 CANYON CREST DR APT K	RIVERSIDE	92551	255.29	25.53	50.55	331.36
50508765001	312164024	684277	ZUNIGA, ERICA	25017 HARKER LN	92551-2521	GALLEGOS SERGIO	16797 HARKER CR	MORENO	92551	332.40	33.24	65.82	431.44
57888335001	312171051	684277	FUTCH, SHARON	25017 HARKER LN	92551-2517	LUIRIC GLOBAL	11037 WARNER AVE NO 159	FOUNTAIN	92708	332.16	33.216	65.77	431.14
73687275009	312171051	684277	BROWN, VALENCIA	25047 HARKER LN	92551-2517	BROWN EDWARD	25047 HARKER LN	MORENO	92551	332.64	33.26	65.86	431.76
57295485007	312171044	684277	JACKSON, THOMAS	25107 HARKER LN	92551-2523	ROSS LORA	25107 HARKER LN	MORENO	92551	255.18	25.518	50.53	331.22
57295485007	312171044	684277	COCIO, ROSAMARIA	25127 HARKER LN	92551-2523	AGUILAR RICHARDO	25127 HARKER LN	MORENO	92551	332.40	33.24	65.82	431.44
66579145006	312171043	684277	AGUILAR, RICHARD	25128 HARKER LN	92551-2523	AGUILAR RICHARD E	25128 HARKER LN	MORENO	92551	332.64	33.26	65.86	431.76
94847935006	312164031	684277	MURPITT, ALAN	25137 HARKER LN	92551-2523	VANCE BAKER ANNETTA	25137 HARKER LN	MORENO	92551	332.64	33.26	65.86	431.76
31216585005	312171042	684277	BURNETT, KEVIN (OWNR)	25137 HARKER LN	92551-2523	KURMAMI NELOFER	25137 HARKER LN	MORENO	92551	255.40	25.54	50.57	331.50
31286725007	312171041	684277	RIVAS, DIANA (RENT)	25227 HARKER LN	92551-2595	MURILLO ALFREDO	25227 HARKER LN	MORENO	92551	255.40	25.54	50.57	331.50
62228425004	312171033	684277	MURILLO, ALFREDO (OWNR)	23241 HARLAND DR	92557-5407	TMHS PROSP	319 E PALM DR STE D	PLACENTIA	92780	159.35	15.94	31.55	206.82
3154295005	264174007	684277	PRECIADO, MARIA (RENT)	23141 HARLAND DR	92557-5407	HOLNESS RAY	10707 PARK RIM CR	MORENO	92557	172.28	17.23	34.11	223.60
91498233008	264174008	684277	SIERRA, PHYLLIS	23165 HARLAND DR	92557-5407	DIAZ REBECCA T	23165 HARLAND DR	MORENO	92557	227.00	22.70	44.95	294.64
31164035001	264174009	684277	LIZARRAGA, JEFFREY (RENT)	23189 HARLAND DR	92557-5407	LOPEZ JORGE A	23189 HARLAND DR	MORENO	92557	155.18	15.518	30.73	201.42
31235545002	264174011	684277	LOPEZ, ANTONIO AND MARIA	23200 HARLAND DR	92557-5410	FLORES JORGE	23200 HARLAND DR	MORENO	92557	431.73	43.17	85.48	560.38
9655155001	264173002	684277	GONZALEZ, MIGUEL	23224 HARLAND DR	92557-5411	CONTRERAS VICTOR	23224 HARLAND DR	MORENO	92557	63.96	6.40	12.66	88.02
8224795006	264254003	684277	ROSAS, JOHN (RENT)	23284 HARLAND DR	92557-5411	ROSAS KELLY F	23284 HARLAND DR	MORENO	92557	255.29	25.53	50.55	331.36
97668415002	264253004	684277	SELDEN, ANITA AND ROBERT	23285 HARLAND DR	92557-5408	SOLDEN ROBERT E	23285 HARLAND DR	MORENO	92557	63.96	6.40	12.66	88.02
57321685009	264252019	684277	WHIDBEE, RICHIE	23391 HARLAND DR	92557-5409	SOLORIO MARIA TERESA	23391 HARLAND DR	MORENO	92557	255.29	25.53	50.55	331.36
31254685003	264254017	684277	SOLORIO, ANGELO	23424 HARLAND DR	92557-5412	MONTUJO JOE L	18785 RAWKILL AVE	PERRIS CA	92570	326.72	32.67	64.69	424.08
95255603005	486035010	684277	GONZALEZ, JUAN (OWNR)	25865 HARRIET AVE	92551-1410	GONZALEZ JUAN	25865 HARRIET AVE	MORENO	92551	63.96	6.40	12.66	88.02

91424985006	886021001	684277	OCHOA, JOSE ANID ALONDRA (OV)	25906	HARRIET AVE	92551-7009	CASTELON JOSE DE JESUS	25575 CATALEJO LN	92551	255.40	25.54	50.57	331.50
91424985007	886021002	684277	RAN, VIDYA (RENT)	25944	HARRIET AVE	92551-7009	CASTELON JOSE DE JESUS	25575 CATALEJO LN	92551	255.40	25.54	50.57	331.50
313133905001	886025026	684277	VASQUEZ, AURORA	25959	HARRIET AVE	92551-7008	VALOZUF AL CA	24682 DEL PRADO N 200	DAMA POH	171.76	17.176	34.01	222.94
315161550006	886021006	684277	AMEZCUA, MARIA	25972	HARRIET AVE	92551-7009	FLORES OSWALDO	25957 HARRIET AVE	MORENO	255.29	25.53	50.55	331.36
314843550005	264301032	684277	LOPEZ, RONNY	11895	HARTLAND PL	92557-6102	DOOLAN MARIA ANGELICA	8381 15TH ST N 04	WESTMIN	210.78	21.078	41.73	273.58
314843550006	264301033	684277	DOOLAN, MARIA AND DANIEL (OV)	11895	HARTLAND PL	92557-6102	DOOLAN MARIA ANGELICA	8381 15TH ST N 04	MORENO	219.11	21.911	43.38	284.4
946767550006	264301034	684277	ROLDAN, KATRINA (RENT)	11905	HARTLAND PL	92557-6102	DOOLAN MARIA ANGELICA	8381 15TH ST N 04	MORENO	332.40	33.24	65.82	431.44
645924950002	264301037	684277	CUBA, WILFREDO ANID OFELIA	11891	HARTLAND PL	92557-6102	CUBA OFELIA	11905 HARTLAND PL	MORENO	55.18	5.518	10.93	71.62
312449650000	264301039	684277	BATTLE, RAYMOND	11949	HARTLAND PL	92557-6102	BATTLE RAYMOND	11905 HARTLAND PL	MORENO	29.86	2.986	5.91	38.74
96183255006	474431003	684277	HUTCHINSON, TERRI	24260	HARVEST RD	92557-4021	PICKENS DWIGHT D	24260 HARVEST RD	MORENO	212.40	21.24	42.06	275.68
314474950001	474431009	684277	JACKSON, KINSEY	24271	HARVEST RD	92557-4021	PICKENS DWIGHT D	24271 HARVEST RD	MORENO	332.40	33.24	65.82	431.44
514279950005	304501020	684277	SERRANO, RAMIRO AND ROSA (O)	27856	HASTINGS DR	92555-5745	SERRANO RAMIRO	27856 HASTINGS DR	MORENO	24.18	2.42	4.79	31.38
910964550009	482441015	684277	TRAJEDA, SAMUEL	14075	HAUSTEEN CT	92553-6720	HERRERA VICTOR M	14075 HAUSTEEN CT	MORENO	255.40	25.54	50.57	331.50
497070950004	482441017	684277	GARCIA, ANGELA (RENT)	14103	HAUSTEEN CT	92553-6720	HERRERA VICTOR M	14103 HAUSTEEN CT	MORENO	30.40	3.04	6.02	39.44
314110495001	312091037	684277	BARRON, KYMAR (OWNR)	16330	HAVENWOOD RD	92551-9200	BARRON KYMAR	16330 HAVENWOOD RD	MORENO	255.40	25.54	50.57	331.50
314129500008	312091032	684277	MANZO, ANITA	16380	HAVENWOOD RD	92551-9200	BARRON KYMAR	16380 HAVENWOOD RD	MORENO	255.40	25.54	50.57	331.50
314081350001	312091031	684277	GARCIA, ANNETTE	16394	HAVENWOOD RD	92551-9200	BARRON KYMAR	16394 HAVENWOOD RD	MORENO	255.40	25.54	50.57	331.50
314895950009	312082008	684277	MADDEN, DEMITRIUS	16407	HAVENWOOD RD	92551-9289	MADDEN JACQUELINE L	16407 HAVENWOOD RD	MORENO	255.29	25.53	50.55	331.36
941684950004	312091030	684277	ANGUANO, ERIC A	16408	HAVENWOOD RD	92551-9290	GARCIA SIRIA	16408 HAVENWOOD RD	MORENO	326.45	32.65	64.64	431.72
312449650000	312082007	684277	SULLIVAN, ROBERT	16417	HAVENWOOD RD	92551-9220	DEEB RICHARD	16417 HAVENWOOD RD	MORENO	332.40	33.24	65.82	431.44
312449650001	312082008	684277	SINGLETON, CHERYL	16409	HAVENWOOD RD	92551-9220	SINGLETON PAUL	16409 HAVENWOOD RD	MORENO	332.40	33.24	65.82	431.44
98503525012	479501015	684277	LOVELACE, MARGARET (RENT)	25406	HAWKWOOD TRL	92557-7544	WEST CHRISTOPHER	25406 HAWKWOOD TR	MORENO	252.20	25.22	49.94	327.34
312449650005	479501005	684277	VASQUEZ, ANGELINA	25411	HAWKWOOD TRL	92557-7543	VASQUEZ ANGELINA	25411 HAWKWOOD TR	MORENO	59.90	5.99	10.67	69.96
967723050006	291631028	684277	DANIEL, CHRIS (RENT)	13402	HAWTHORN AVE	92553-6984	NICOLA FAYEZ F	13402 HAWTHORN AVE	RIVERSIDE	225.62	22.56	44.67	292.84
312733850001	291636020	684277	GORDILLO, YESENIA	13429	HAWTHORN AVE	92553-6985	GORDILLO YOLANDA	13429 HAWTHORN AVE	MORENO	255.40	25.54	50.57	331.50
935269415001	291636002	684277	KHAN, NAEEM	22821	HAWTHORN AVE	92553-6989	KHAN NAEEM	22821 HAWTHORN AVE	MORENO	255.40	25.54	50.57	331.50
911597915007	291636004	684277	FERNANDEZ, VINCENT F	22849	HAWTHORN AVE	92553-6989	FERNANDEZ VINCENT ANTHONY	22849 HAWTHORN AVE	MORENO	159.90	15.99	30.67	201.06
973938950005	291636007	684277	LUNNY, HEATHER (RENT)	22393	HAWTHORN AVE	92553-6989	SILVERMAN SCOTT C	22393 HAWTHORN AVE	MORENO	109.70	10.97	21.72	142.38
930573650002	291636009	684277	MOE, TIMOTHY (RENT)	22411	HAWTHORN AVE	92553-6987	CHAU JACK CHUNGVEE	1884 S OAKGATE ST	MONTERE	128.14	12.81	25.37	166.32
908494450009	291636024	684277	SALAZAR, CESAR (RENT)	22422	HAWTHORN AVE	92553-6986	GONINEZ VALERIA	22422 HAWTHORN AVE	MORENO	255.18	25.518	50.53	331.22
907720830008	487302017	684277	RIVERA, LISA	26475	HAZELWOOD DR	92555-2201	LAMBERT KEVIN I	26475 HAZELCREST CT	MORENO	157.48	15.75	31.48	206.4
864782950001	312082042	684277	CLAYTON, BEANIKIA (RENT)	16427	HAZELWOOD CT	92551-9218	TRACH HA	23370 HAZELWOOD DR	DIAMOND	157.48	15.75	31.48	206.4
906728150001	260143007	684277	ROACH, PATRICIA	23670	HAZELWOOD DR	92557-3907	ROACH BRIGHAM KELLY IO	23670 HAZELWOOD DR	MORENO	271.49	27.15	53.76	352.38
589722850002	260143024	684277	FLORES, GUADALUPE	23869	HAZELWOOD DR	92557-3933	MARTINEZ SOLEDAD	23869 HAZELWOOD DR	MORENO	255.18	25.518	50.53	331.22
912546750007	260142017	684277	ARGOTE, DORA (RENT)	23939	HAZELWOOD DR	92557-3937	VELASCO SANDRA	2002 COUNTRYHAVEN CT	ENCINITAS	169.65	16.965	33.59	220.2
88689575005	260142016	684277	WELLS, SANDRA	23949	HAZELWOOD DR	92557-3937	VELASCO SANDRA	23949 HAZELWOOD DR	MORENO	64.29	6.429	12.73	83.44
64479650006	481260053	684277	FRANCO, ARMANDO AND ANNA F	12820	HEACOCK ST	92553-3118	FRANCO ARMANDO	6339 CENTURY HILL DR	RIVERSIDE	183.21	18.32	36.28	237.80
65398675009	479384013	684277	WHITFOR, DEBRA	12509	HEARTLEAF ST	92559-4761	WHITFOR ROBERT	12509 HEARTLEAF ST	MORENO	282.40	28.24	55.92	366.54
624091550006	479384015	684277	ALVAREZ, VIANEY (OWNR)	12534	HEARTLEAF ST	92559-4761	ALVAREZ VICTOR J	12534 HEARTLEAF ST	MORENO	332.40	33.24	65.82	431.44
97109225006	479384010	684277	TILLMAN, SHARRON	12682	HEARTLEAF ST	92559-4766	WEL AMY	3180 LOMBARDY RD	PASADENA	191.77	19.177	37.97	248.90
31265525003	479381008	684277	WILLFORD, KIMBERLY AND WILLI	12721	HEARTLEAF ST	92559-4766	WEL AMY	3180 LOMBARDY RD	PASADENA	191.77	19.177	37.97	248.90
87936925008	485072023	684277	HALL, KISHA	24659	HEATH CT	92551-4097	HALL DWYANE	24659 HEATH CT	MORENO	255.29	25.53	50.55	331.36
312123950002	485072027	684277	FREGOSO, LOUIS AND CAROL	24680	HEATH CT	92551-4095	FREGOSO LOUIS	24680 HEATH CT	MORENO	255.29	25.53	50.55	331.36
31379905008	485072020	684277	LOPEZ, ALBERTO	24689	HEATH CT	92551-4097	LOPEZ ALBERTO	24689 HEATH CT	MORENO	167.04	16.70	33.07	216.80
31174005006	485072028	684277	GEORGE, MARIE	24690	HEATH CT	92551-4096	GEORGE MARIE	24690 HEATH CT	MORENO	255.29	25.53	50.55	331.36
916779250001	485072019	684277	JOHNSON, JOSEPH (OWNR)	24699	HEATH CT	92551-4097	JOHNSON ERNESTINE	24699 HEATH CT	MORENO	255.29	25.53	50.55	331.36
31174005006	485072029	684277	CRUMP, BILLY (RENT)	24700	HEATH CT	92551-4003	PHAM TAN VA	23 ASHROVE RD	MARKHAM	223.90	22.39	44.33	290.62
69252950003	312095006	684277	CALDERON, ALFREDO (RENT)	16334	HEATHER GLEN RD	92551-9248	GACQUETTE MARK	P O BOX 1300	CHINO HIL	917.09	255.40	25.54	50.57
95577375005	312095012	684277	DUARTE, SILMA AND DELFINO	16382	HEATHER GLEN RD	92551-9250	AGUETA DELFIDIO A DUARTE	16382 HEATHER GLEN RD	MORENO	68.14	6.81	13.49	88.44
60100235003	312094019	684277	AMIGO, OSWALDO	16405	HEATHER GLEN RD	92551-9251	AMIGO OSWALDO M	16405 HEATHER GLEN RD	MORENO	108.49	10.85	21.48	140.82
91601943008	312095015	684277	HAWKINS, HOLLY (RENT)	16406	HEATHER GLEN RD	92551-9250	NOVAK KAREL	P O BOX 6599	LA QUINIA	28.78	2.878	5.70	37.34
86257805008	312095016	684277	GOMEZ, TERESA (RENT)	16414	HEATHER GLEN RD	92551-9250	NOVAK KAREL	13862 SAN ANTONIO AVE	CHINO CA	187.22	18.722	37.07	248.3
486477150003	312095017	684277	GATHRING, REGINALD	16422	HEATHER GLEN RD	92551-9250	SPRINGER GERTRUDE	16422 HEATHER GLEN RD	MORENO	255.29	25.53	50.55	331.36
930708950004	312108018	684277	BROWN, AUDREY (RENT)	16490	HEATHER GLEN RD	92551-9252	LE TRAM ANH	16490 HEATHER GLEN RD	MORENO	255.40	25.54	50.57	331.50
62249865007	482611019	684277	HOPKINS, MARIA	24770	HEIL DR	92553-5877	PHILLIPS MARIA ROBERTA	24770 HEIL DR	MORENO	255.40	25.54	50.57	331.50
91307957009	482612002	684277	GILSON, VALERIE L	24811	HEIL DR	92553-5847	BOLLO KENNETH E	24811 HEIL DR	MORENO	63.96	6.40	12.66	85.02
315478850008	482612003	684277	REBOLLEDO, FRANK	24823	HEIL DR	92553-5847	GILSON KENNETH E	24823 HEIL DR	MORENO	255.29	25.53	50.55	331.36
313967050008	482612005	684277	KENNEDY, HEATHER (RENT)	24845	HEIL DR	92553-5847	NGUYEN TED B	24845 HEIL DR	MORENO	255.29	25.53	50.55	331.36
96555173002	482614012	684277	ALVARO, GEORGE A	24916	HEIL DR	92553-5868	ALPIZAR GEORGE A	24916 HEIL DR	MORENO	255.29	25.53	50.55	331.36
311179050006	482614014	684277	DOUGHT, CINDY	24944	HEIL DR	92553-5867	PALOWAREZ MICHAEL	24944 HEIL DR	MORENO	332.40	33.24	65.82	431.44
316937450008	482612019	684277	MUNUJO, MINIKO (RENT)	24959	HEIL DR	92553-5867	NGUYEN TED B	24959 HEIL DR	MORENO	63.96	6.40	12.66	85.02
80777425008	487111023	684277	MURILLO, SANDRA	26370	HELENE DR	92555-1875	PALOWAREZ MICHAEL	26370 HELENE DR	MORENO	255.29	25.53	50.55	331.36
101927451001	487111025	684277	EDMONDS, LISA	26883	HELENE DR	92555-1875	S D N & O PRINCIPAL DATA MGMT ANA	25920 IRIS AVE STE 13A	MORENO	255.29	25.53	50.55	331.36
314295650006	487111030	684277	GARLAND, MARIA (RENT)	26435	HELENE DR	92555-1877	LE MICHAEL	12596 FARMBOROUGH CT	MIRA LOM	255.40	25.54	50.57	331.50

31283335003	260340016	684277	JOHNSON, ROBERT	23749	HELITROPPE WAY	92557-2858	JOHNSON ROBERT B	23749	HELITROPPE WAY	MORENO	92557	332.40	38.24	65.82	431.44
31283335006	260340018	684277	JACKSON, DAVID	23769	HELITROPPE WAY	92557-2858	JACKSON DAVID	23769	HELITROPPE WAY	MORENO	92557	409.51	40.95	81.08	531.54
31575615006	482570025	684277	RAMOS, JUAN (OWNER)	13291	HELMSDALE ST	92553-6217	RAMOS JUAN H	13291	HELMSDALE ST	MORENO	92553	255.40	25.54	50.57	331.50
31062845009	482570025	684277	PENALOZA, PABLO	13322	HELMSDALE ST	92553-3311	OROSON PABLO PENALOZA	13322	HELMSDALE ST	MORENO	92553	64.27	6.13	12.13	79.57
31579025002	482572029	684277	CARREON, MARIA	13328	HELMSDALE ST	92553-3311	CARREON JOSE	13328	HELMSDALE ST	MORENO	92553	255.29	25.53	50.55	331.56
3122725000	292221006	684277	CERVANTES, MIGUEL	13350	HELMSDALE ST	92553-3311	CERVANTES MIGUEL	13350	HELMSDALE ST	MORENO	92553	205.29	20.53	40.65	266.46
31568325004	292212011	684277	TUTTLE, MICHAEL	23621	HEMLOCK AVE	92557-8206	TUTTLE SATSUKI O	23621	HEMLOCK AVE	MORENO	92557	255.29	25.53	50.55	331.36
31568325004	292212011	684277	RAMJANTAN, DOREEN	23634	HEMLOCK AVE	92557-7133	RAMJANTAN VERNON	23634	HEMLOCK AVE	MORENO	92557	255.29	25.53	50.55	331.36
92649935004	29221007	684277	HASCOMA, RICHARD	23654	HEMLOCK AVE	92557-8206	HASCOMA RICHARD I	23654	HEMLOCK AVE	MORENO	92557	319.43	31.94	63.25	414.62
96759375008	292181002	684277	LIANGSON, RIGOBERTO A	23798	HEMLOCK AVE	92557-7138	CANTU HORTENCIA	23798	HEMLOCK AVE	MORENO	92557	255.29	25.54	50.57	331.50
7488585007	292181003	684277	WETHERMAN, ERIC	23838	HEMLOCK AVE	92557-7138	SMITH JOHN CHARLES	23838	HEMLOCK AVE	MORENO	92557	255.40	25.54	50.57	331.50
96764445004	292181008	684277	SOETHO, MAYRA	23848	HEMLOCK AVE	92557-7143	STONE BUD	23848	HEMLOCK AVE	MORENO	92557	274.47	27.45	54.35	356.26
9534795008	292181018	684277	FRIAS, FRANKIE (RENT)	23854	HEMLOCK AVE	92557-7143	STONE BUD	23854	HEMLOCK AVE	RIVERSIDE	92507	508.49	50.85	100.68	660.02
96778945009	292181019	684277	TORRES, TRANSITO	23890	HEMLOCK AVE	92557-7143	BALLADARES JORGE	23890	HEMLOCK AVE	MORENO	92557	255.29	25.53	50.55	331.36
92574385009	481090031	684277	PEREZ, EDITH (RENT)	23906	HEMLOCK AVE	92557-7143	MARSHALL RESIDENTIAL PROP	23906	HEMLOCK AVE	MORENO	92553	212.98	21.30	42.17	276.44
82095485000	4813121034	684277	PATCHEN, LONNIE	24513	HEMLOCK AVE	92557-7302	PATCHEN HELEN G	24513	HEMLOCK AVE	MORENO	92555	266.76	26.68	52.82	346.24
97441555004	481064008	684277	HERRANDEZ, CAROLINA	24523	HEMLOCK AVE	92557-7362	PEREZ ALBERTO C	24523	HEMLOCK AVE	MORENO	92557	255.29	25.53	50.55	331.36
93906933006	481064009	684277	THOMAS, LOLA	24528	HEMLOCK AVE	92557-7301	CASTANEDA RUDI	24528	HEMLOCK AVE	MORENO	92557	255.40	25.54	50.57	331.50
31487095002	481064020	684277	THOMAS, TONY (OWNER)	24565	HEMLOCK AVE	92557-7301	THOMAS LOLA M ESTATE OF	24565	HEMLOCK AVE	MORENO	92557	255.29	25.53	50.55	331.36
31197205005	481322009	684277	VODEGAL, CHRISTAL (RENT)	24710	HEMLOCK AVE	92557-7308	GREER JONATHAN	24710	HEMLOCK AVE	MORENO	92555	255.40	25.54	50.57	331.50
314692195001	479300004	684277	OSBORN, DOUGLAS AND CHRISTI	24777	HEMLOCK AVE	92557-7376	OSBORN DOUGLAS E	24777	HEMLOCK AVE	MORENO	92557	432.06	43.206	85.55	560.8
89000005004	479663032	684277	WINSTON, NICHOLE (RENT)	25201	HEMLOCK AVE	92557-7520	WALKER ROBERT E	25201	HEMLOCK AVE	MORENO	92557	128.03	12.80	25.35	166.18
313331175006	479312013	684277	O'QUINN, PAMELA (RENT)	25212	HEMLOCK AVE	92557-7519	BOYKIN MAE ETHEL	25212	HEMLOCK AVE	MORENO	92557	259.55	25.96	51.39	336.88
31461965009	479312011	684277	TUCKER, LEE	25429	HEMLOCK AVE	92557-7523	LOUDEN	25429	HEMLOCK AVE	MORENO	92557	289.50	28.95	57.32	375.76
31268905000	479670026	684277	MONROY, JULIO	25459	HEMLOCK AVE	92557-7523	FRIESEN JON	25459	HEMLOCK AVE	MORENO	92555	255.29	25.53	50.55	331.36
313497185003	479312009	684277	BAILEY, ROBERT (OWNER)	25481	HEMLOCK AVE	92557-7523	MINERFIELD DONNA M	25481	HEMLOCK AVE	MORENO	92557	255.29	25.53	50.55	331.36
56012535007	487140021	684277	AVILA, MYSHA	26256	HEMLOCK AVE	92555-5412	BAILLY ROBERT L	26256	HEMLOCK AVE	MORENO	92555	332.64	33.26	65.86	431.76
89255643002	488270018	684277	FERRER, MARIA	28131	HEMLOCK AVE	92555-5433	HARRIS JOHN CRAIG	28131	HEMLOCK AVE	MORENO	92555	35.29	3.53	6.99	45.80
1.00248BE+1	488241010	684277	PORTER, SARA	28160	HEMLOCK AVE	92555-5412	PORTER SARA	28160	HEMLOCK AVE	MORENO	92555	255.40	25.54	50.57	331.50
70049205000	479341029	684277	CHICAS, GUSTAVO (RENT) APTS	28319	HEMLOCK AVE UNIT B	92557-7374	SANCHEZ CELICA J	28319	HEMLOCK AVE UNIT B	MORENO	92555	255.29	25.53	50.55	331.36
31268905000	479670026	684277	MONROY, JULIO	25280	HENRY CT	92553-5415	MONROY JULIO	25280	HENRY CT	MORENO	92553	34.16	3.416	6.76	44.32
31308695000	479670021	684277	WHITNEY, GREGORY (RENT)	25329	HENRY CT	92553-5415	MONROY NATL ASSN	25329	HENRY CT	MORENO	92553	255.29	25.53	50.55	331.36
31267825006	291411008	684277	CHANEY, JAMES	12101	HERITAGE DR	92557-6850	CHANEY JAMES EDWARD	12101	HERITAGE DR	MORENO	92557	246.91	24.69	48.89	320.48
31598795001	291431004	684277	MEDINA, MIGUEL ANGEL	12239	HERITAGE DR	92557-6850	CHANEY JAMES EDWARD	12239	HERITAGE DR	MORENO	92557	255.29	25.53	50.55	331.36
31598795001	291431004	684277	BLACK, EUGENE	12246	HERITAGE DR	92557-6814	MEDINA MIGUEL ANGEL	12246	HERITAGE DR	MORENO	92557	105.29	10.53	20.85	136.66
3134785005	291492008	684277	PEREZ, ADALBERTO AND ELSA	12306	HERITAGE DR	92557-6852	PEREZ ADALBERTO	12306	HERITAGE DR	MORENO	92557	282.47	28.25	57.91	379.62
88689675004	474233003	684277	KRAUSE, MARIA ELENA	11837	HERMINIA CT	92551-4075	SNOOK WAYNE	11837	HERMINIA CT	MORENO	92551	63.96	6.40	12.66	83.02
90441893009	473230007	684277	GONZALES, MARTIN	11214	HERMINIA CT	92555-6589	KRAUSE MARIA ELENA	11214	HERMINIA CT	MORENO	92555	332.40	33.24	65.82	431.44
51819855004	485134005	684277	SNOOK, CHERYL	15991	HERNE CT	92551-4075	SNOOK WAYNE	15991	HERNE CT	MORENO	92551	255.29	25.53	50.55	331.36
31365685007	482141005	684277	MARTIN, VICTOR AND DEBORAH S	15466	HERNE CT	92551-4075	SNOOK WAYNE	15466	HERNE CT	MORENO	92551	255.29	25.53	50.55	331.36
63990815006	482141004	684277	MARTIN, VICTOR AND DEBORAH S	13284	HIWATHA LN	92553-3890	MARTIN VICTOR D	13284	HIWATHA LN	MORENO	92553	361.31	36.13	71.54	469.98
31188215002	482141001	684277	COCO, JOHN	13292	HIWATHA LN	92553-3890	GAMONT LYDIA YVONNE	13292	HIWATHA LN	MORENO	92553	128.14	12.81	25.37	166.32
94430515009	485133016	684277	MARTIN, VICTOR AND DEBORAH S	13332	HIWATHA LN	92553-3825	ALDAHAN ABDULMAJID A	13332	HIWATHA LN	MORENO	92553	222.16	22.22	43.99	288.36
31365685007	482141005	684277	MARTIN, VICTOR AND DEBORAH S	13366	HIWATHA LN	92553-3879	SINGLETON PAUL	13366	HIWATHA LN	MORENO	92553	412.04	41.20	81.58	534.82
31352675002	482152013	684277	SINGLETON, MARCELA SEE NOTES	13404	HIWATHA LN	92553-3828	SINGLETON MARCELA	13404	HIWATHA LN	MORENO	92553	486.62	48.66	96.35	631.62
84524555002	482152003	684277	RUJIGA, JENNIFER	13417	HIWATHA LN	92553-3891	ARCOS JUAN DANIEL	13417	HIWATHA LN	MORENO	92553	255.40	25.54	50.57	331.50
97082845006	482152012	684277	RUJIG, JOSE	13420	HIWATHA LN	92553-3826	RUIZ JOSE R	13420	HIWATHA LN	MORENO	92553	255.29	25.53	50.55	331.36
55037595002	947661021	684277	MCGEE, PRICILLA (OWNER)	13439	HIWATHA LN	92553-3891	CANTU HOMER CRUZ	13439	HIWATHA LN	MORENO	92553	255.29	25.53	50.55	331.36
31468975008	482152009	684277	GREY, KATHLENE	13448	HIWATHA LN	92553-3826	GREY KATHLEEN M	13448	HIWATHA LN	MORENO	92553	328.95	32.90	65.13	426.96
95199835003	291620022	684277	WHITE, MARLON AND LESLIE	13338	HICKORY WAY	92553-6936	JUJ FEI	13338	HICKORY WAY	MORENO	92553	255.40	25.54	50.57	331.50
31499343003	291620022	684277	WHITE, MARLON AND BRIDGET	13358	HICKORY WAY	92553-6936	JUJ FEI	13358	HICKORY WAY	MORENO	92553	191.77	19.18	37.97	248.90
60126265005	484051017	684277	WUENCE, ANTONIO	14220	HIGH NOON CT	92555-4468	WUENCE ANTONIO	14220	HIGH NOON CT	MORENO	92555	255.40	25.54	50.57	331.50
90952655006	475210007	684277	JOHNSON, JOHN AND JIANE	29100	HIGHLAND BLVD	92555-6507	JOHNSON JOHN FAMILY TRUST	29100	HIGHLAND BLVD	MORENO	92555	332.40	33.24	65.82	431.44
31720705003	473210012	684277	MARES, SUSAN	29122	HIGHLAND BLVD	92555-6507	MARES RICHARD S	29122	HIGHLAND BLVD	MORENO	92555	213.56	21.356	42.28	277.2
31196895007	304070051	684277	GIELHAUS, CARL (RENT)	28509	HIGHPOINT AVE	92555-7000	DEFOY WALTER E	28509	HIGHPOINT AVE	MORENO	92555	191.66	19.17	37.95	248.76
97061245006	304070051	684277	BRUNO, JULIUS	28540	HIGHPOINT AVE	92555-7000	ROUSSO JULIUS	28540	HIGHPOINT AVE	MORENO	92555	63.63	6.363	12.80	82.58
94980555004	304070046	684277	DAPHIN, ALLAN (RENT)	28559	HIGHPOINT AVE	92555-7000	BRUNSON RICK	28559	HIGHPOINT AVE	MORENO	92555	128.14	12.81	25.37	166.32
31200935004	304070007	684277	ROCHA, EFRAN (OWNER)	28620	HIGHPOINT AVE	92555-7004	ROCHA EFRAN	28620	HIGHPOINT AVE	MORENO	92555	255.40	25.54	50.57	331.50
31487505006	304070022	684277	BRANDON, THOMAS	28651	HIGHPOINT AVE	92555-7004	BRANDON THOMAS R	28651	HIGHPOINT AVE	MORENO	92555	255.29	25.53	50.55	331.36
31498965006	304070010	684277	BROOKS, AUDREY	28652	HIGHPOINT AVE	92555-7004	BROOKS AUDREY D	28652	HIGHPOINT AVE	MORENO	92555	255.29	25.53	50.55	331.36
51691175000	304070026	684277	PETTIT, LYNNIE	28671	HIGHPOINT AVE	92555-7002	PETTIT LEROY E	28671	HIGHPOINT AVE	MORENO	92555	332.40	33.24	65.82	431.44
96052895007	316083027	684277	BUTLER, DANIEL	24781	HIGHWOOD ST	92551-7224	RUTLER DANIEL	24781	HIGHWOOD ST	MORENO	92551	332.40	33.24	65.82	431.44
95952015006	316082005	684277	ROBERTS, FREDRICK	24898	HIGHWOOD ST	92551-7223	ROBERTS FREDRICK	24898	HIGHWOOD ST	MORENO	92551	191.66	19.17	37.95	248.76

93987285007	485195010	684277	DOSSANTOS, ANEMARI	24298	HILDA CT	92551-6953	BASURTO NICOLASA SANCHEZ	24298	HILDA CT	MORENO	92551	332.40	33.24	65.82	431.44
86681323007	485195026	684277	RUSSELL, BERNADETTE	24295	HILDA CT	92551-6913	JAMES LESSE W	25768	LA SALINA PL	MORENO	92551	255.29	25.53	50.55	331.36
33451035000	485195013	684277	RUSSELL, JAMISHA (OWNR)	24324	HILDA CT	92551-6912	RUSSELL JAMISHA	12510	DAY ST STE A	MORENO	92553	255.18	25.58	50.57	331.22
97094675006	485195021	684277	OUTLAW, INGRID (OWNR)	24351	HILDA CT	92551-6913	ALEX KEITH I	24851	HILDA CT	MORENO	92551	255.40	25.54	50.57	331.50
31465895000	263180036	684277	McCRAY JR, LEE	13346	HILDEGARDE ST	92553-8168	JAIN SATISH K	13377	HILDEGARDE ST	PLACENTIA	92870	255.29	25.53	50.55	331.36
31339105004	263180036	684277	DONOVAN, MONICA	13358	HILDEGARDE ST	92553-8168	DELUNEY GERALD C	13420	HILDEGARDE ST	CORONA	92879	255.18	25.58	50.57	331.22
31331952001	263180024	684277	ARREGUIN JR, FLORENTINO	13420	HILDEGARDE ST	92553-8166	MCCRAY LEE	13431	HILDEGARDE ST	MORENO	92553	255.29	25.53	50.55	331.36
959394655004	263180044	684277	HUERTA, CYNTHIA	13477	HILDEGARDE ST	92553-8166	NIETO CYNTHIA	13491	HILDEGARDE ST	MORENO	92553	255.29	25.53	50.55	331.36
31208355008	263180045	684277	CABALLERO, MANUEL	13491	HILDEGARDE ST	92553-8166	CABALLERO MANUEL	10557	HILL GRASS DR	MORENO	92557	255.29	25.53	50.55	331.36
95348375001	474513012	684277	CANTO, TIFFANY	10610	HILL GRASS DR	92557-4123	JOHNSON NICHOLAS	10610	HILL GRASS DR	MORENO	92557	255.29	25.53	50.55	331.36
31541755000	474513013	684277	GODOY, PATRICIA	28305	HILLSDALE AVE	92553-6209	BANK OF NEW YORK MELLON	28305	HILLSDALE AVE	MORENO	92553	125.40	12.54	24.83	162.76
94677565004	475160010	684277	GRACIANO, LORENZO (TENANT)	24706	HILTON DR	92557-5686	LEE CHEN SHI	24706	HILTON DR	MORENO	92557	123.21	12.32	24.40	159.92
31262757000	488230010	684277	BURDINE, NATASHA	12057	HINSON ST	92553-5418	TENORIO RICHARD	12057	HINSON ST	MORENO	92555	332.16	33.26	65.77	431.14
93802795003	488240008	684277	CROUCH, LEONARD (OWN)	15604	HITCHING POST ST	92555-5415	CROUCH LEONARD D	15604	HITCHING POST ST	MORENO	92555	255.40	25.54	50.57	331.50
31060625007	308362048	684277	CANTRELL, KARLYN	15609	HITCHING POST ST	92555-2940	CANTRELL BRANDON	1462	BOYNTON AVE NO B14	SAN JOSE	95117	126.14	12.81	25.37	166.82
49200725008	308363001	684277	TUNNER, GREG (RENT)	13341	HOLBECK CT	92553-6215	MUERRUDDIN KHAJIA	11097	WARNER AVE NO 159	FOUNTAIN	92708	255.29	25.53	50.55	331.36
61349935008	482572036	684277	SANDOVAL, LORENZA	13365	HOLBECK CT	92553-6215	SANDOVAL MANUEL C	13365	HOLBECK CT	MORENO	92553	255.40	25.54	50.57	331.50
31442353001	482572032	684277	DAO, DAN (OWNR)	25858	HOLLYBERRY LN	92553-4732	DAO DAN	25858	HOLLYBERRY LN	MORENO	92553	255.40	25.54	50.57	331.50
94916053003	479555001	684277	HEAD, JEROME	25858	HOLLYBERRY LN	92553-4732	HEAD JEROME	25858	HOLLYBERRY LN	MORENO	92553	332.40	33.24	65.82	431.44
72627165009	479554013	684277	NIETO, JOE	25859	HOLLYBERRY LN	92553-4733	NIETO JOE M	25859	HOLLYBERRY LN	MORENO	92553	220.29	22.03	43.62	285.92
94313585002	479554011	684277	MUNDT, GEORGE	25885	HOLLYBERRY LN	92553-4733	SOLAAS SHERMAN	138	MARINE VIEW DR	MORENO	92553	255.29	25.53	50.55	331.36
31485845007	479554010	684277	WELCH JR, AFRD	25885	HOLLYBERRY LN	92553-4733	WELCH ALFRED W	25885	HOLLYBERRY LN	MORENO	92553	255.29	25.53	50.55	331.36
89011613009	479555005	684277	REZA, DARLENE	25908	HOLLYBERRY LN	92553-1208	TRIP RUBEN	25908	HOLLYBERRY LN	MORENO	92553	255.29	25.53	50.55	331.36
97781725000	312181002	684277	FRANK, VERONICA	25919	HOLLYBERRY LN	92553-1208	TRIP RUBEN II	180	NEWPORT CENTER NO 230	NEWPORT	92660	255.29	25.53	50.55	331.36
31373985008	312184012	684277	CRAG JR, WILLIAM D (RENT)	16768	HOLLYHOCK DR	92551-2552	TRAM TONY HUNG	17819	DOHUA CIR	FOUNTAIN	92708	255.40	25.54	50.57	331.50
97082235004	312181006	684277	RANNEY, GERARDO AND SARA (R	16816	HOLLYHOCK DR	92551-2552	MELGAREJO FRANCISCO	16816	HOLLYHOCK DR	MORENO	92551	68.85	6.85	12.64	82.86
55571895001	312184011	684277	BROWN, STEFANY	16827	HOLLYHOCK DR	92551-2578	CHEN YUAN TING	31258	RED BRIDGE RD	MURRIETA	92969	255.40	25.54	50.57	331.50
65098855004	312182001	684277	SWAIN, CHRISTOPHER (RENT)	16864	HOLLYHOCK DR	92551-2577	LI WARK	16827	HOLLYHOCK DR	MORENO	92551	255.40	25.54	50.57	331.50
31568255006	312184005	684277	PRICE, KEISHA	16899	HOLLYHOCK DR	92551-2555	PRICE KEICHAU W	5616	NDEL DR	TEMPLE CI	91780	99.70	9.97	19.74	129.4
31052195007	312182004	684277	SOUTHERLAND, BEATRIZ	16900	HOLLYHOCK DR	92551-2554	MATURINO ANDRES	16900	HOLLYHOCK DR	MORENO	92551	400.42	40.04	79.28	519.70
95813595003	312182007	684277	ROBINSON, PAULINE	16936	HOLLYHOCK DR	92551-2554	DOAM N	16936	HOLLYHOCK DR	MORENO	92551	155.40	15.54	30.77	201.70
74783945000	312184001	684277	RATES, ROMANIE	16947	HOLLYHOCK DR	92551-2576	SALGUEVA EVA S	16947	TUSCANY WAY	FULLERTON	92835	255.40	25.54	50.57	331.50
95789883001	308521002	684277	CASTILLO, MARICELA (RENT)	26087	HOLSTEIN DR	92555-3375	SHAH SALEEM	26087	HOLSTEIN DR	MORENO	92555	125.12	12.51	24.77	162.40
311420215001	308522029	684277	WATSON, DANITA (OWNR)	26106	HOLSTEIN DR	92555-3375	WATSON DAVID	26106	HOLSTEIN DR	MORENO	92555	191.77	19.18	37.97	248.90
97766445008	487450032	684277	PORTER, LOISA (OWNR)	26966	HOMESTEAD CT	92555-3717	SALDARES CONSTANTE JOE	P O BOX 4106		WESTMIN	92684	226.94	22.69	44.93	294.56
84610195005	482461015	684277	RINCON, JOSE (OWNR)	14146	HOMESTEAD DR	92553-3967	RINCON JOSE	27529	MURRIETA OAKS AVE	MORENO	92562	255.29	25.53	50.55	331.36
31394545007	482461010	684277	ANSLEY, ROSA	14195	HOMESTEAD DR	92553-3967	ANSLEY LARRY MARTIN	14146	HOMESTEAD DR	MORENO	92553	255.29	25.53	50.55	331.36
31070725005	482461020	684277	TYSON, TASHENA (OWNR)	14228	HOMESTEAD DR	92553-3966	LAM VINNY DUC	4503	IVAR AVE	MORENO	92570	255.40	25.54	50.57	331.50
5350905001	482465001	684277	ROBLES, MARIA	14255	HOMESTEAD DR	92553-3966	ROBLES RAMIRO	14255	HOMESTEAD DR	MORENO	92558	255.29	25.53	50.55	331.36
31383065000	482465009	684277	ENGOTH, CHERYL (RENT)	14323	HOMESTEAD DR	92553-3977	JOHNSON RICHARD J	151	4TH ST	NAZARETH	18064	28.14	2.81	5.57	33.52
31401545000	264204010	684277	GODOY, KARLA	11550	HONEY HOLLOW	92557-5416	GODOY CARLOS A	11550	HONEY HOLLOW	MORENO	92557	191.55	19.15	37.93	248.62
96764425008	264202004	684277	BUTLER, KENYA (RENT)	11565	HONEY HOLLOW	92557-5417	LIRIAS JOSEPH RICHARD	11565	HONEY HOLLOW	MORENO	92557	255.18	25.58	50.53	331.22
97764445000	264204013	684277	WILSON, MIRIAM	11592	HONEY HOLLOW	92557-5416	WILSON CHAD H	11592	HONEY HOLLOW	MORENO	92557	255.29	25.53	50.55	331.36
61464845008	264204014	684277	REYES, JOSE (RENT)	11604	HONEY HOLLOW	92557-5416	NGUYEN CINDY	10221	MORNINGSIDE DR	GARDEN G	92843	226.37	22.64	44.82	293.82
88710543005	264193006	684277	FLORES, ALEJANDRA (OWNR)	11678	HONEY HOLLOW	92557-6103	BUTLER ALEJANDRA	11678	HONEY HOLLOW	MORENO	92557	332.40	33.24	65.82	431.44
31076875005	264193011	684277	BUTLER, SHARON AND TAI	11738	HONEY HOLLOW	92557-6166	BUTLER SHARON	438	W CALDWELL ST	COMPTON	90220	255.29	25.53	50.55	331.36
98269345013	264196009	684277	CARRERA, SAUL AND MARIA (OW)	11800	HONEY HOLLOW	92557-6106	CARRERA SAUL C	P O BOX 70446		RIVERSIDE	92513	255.29	25.53	50.55	331.36
31537925007	264164008	684277	BIRCHES, MARCELA	11808	HONEY HOLLOW	92557-6106	PONCE ISMAEL	11808	HONEY HOLLOW	MORENO	92557	255.29	25.53	50.55	331.36
71905755004	264163010	684277	PONCE, ISMAEL AND MARIA ELEN	11861	HONEY HOLLOW	92557-6107	POINCE ISMAEL	11861	HONEY HOLLOW	MORENO	92557	255.29	25.53	50.55	331.36
99015725009	264153023	684277	GARCIA, REGINA (RENT)	11921	HONEY HOLLOW	92557-6107	JIANG & KANG REALTY	445	ROSEMARIE DR	ARCADIA	91007	260.89	26.09	51.66	338.62
31608265000	264152017	684277	METOVYR, TYGHEONA (RENT)	11922	HONEY HOLLOW	92557-6108	HOMO EXPO FINANCIAL INC	P O BOX 9818		MORENO	92552	255.40	25.54	50.57	331.50
31591815001	264153024	684277	HAMILTON, KIMBERLY (RENT)	11929	HONEY HOLLOW	92557-6107	PAREDES JOSE W	951	TAMBORA ST NW	ALBUQUE	92710	191.55	19.15	37.93	248.62
72847025003	264152016	684277	LONG, WENDY (OWNR)	11930	HONEY HOLLOW	92557-6108	HOA DAN	11930	HONEY HOLLOW	MORENO	92557	319.03	31.90	63.17	414.10
56773245005	264153015	684277	JOHNSTON, TINA	11938	HONEY HOLLOW	92557-6108	MARTINEZ ERICK	11938	HONEY HOLLOW	MORENO	92557	255.29	25.53	50.55	331.36
85153705008	486513001	684277	LOREDO, TITO R	11941	HONEY HOLLOW	92557-6107	LOREDO TITO	11941	HONEY HOLLOW	MORENO	92557	191.77	19.18	37.97	248.90
92221695006	486513002	684277	GIROUN, VICTOR	11947	HONEY HOLLOW	92557-6107	GIROUN VICTOR	9554	N IRONWOOD	RIALTO CA	92376	255.29	25.53	50.55	331.36
86846235007	486513012	684277	WAKAU, JAMES (OWNR)	27297	HONEY SCENTED RD	92555-4752	BAYLARK JAMES P	27297	HONEY SCENTED RD	MORENO	92555	255.18	25.58	50.53	331.22
				27313	HONEY SCENTED RD	92555-4752	LIPATA MYRNA R	27313	HONEY SCENTED RD	MORENO	92555	255.29	25.53	50.55	331.36
				27384	HONEY SCENTED RD	92555-4753	MAKAU JAMES	27384	HONEY SCENTED RD	MORENO	92555	474.76	47.48	94.00	616.22

86235193009	486513009	684277	THOMAS, ANDREA (RENT)	27423	HONEY SCENTED RD	92555-4753	SHIBATA INV INC	56 GREENMOOR	IRVINE CA	92614	255.40	25.54	50.57	331.50
71680845007	291582026	684277	DOUGLAS, SYLVIA (RENT)	13096	HONEYLOCUST AVE	92555-6920	TAN XIANGDONG	11120 MATTHEWS DR	TUSTIN CA	92782	332.64	33.26	65.86	431.76
31507915006	481342002	684277	SWOBODA, ROBERT	12074	HONEYLOCUST CT	92557-7847	SWOBODA, CAROLE	6735 ROMANO PL	RIVERSIDE	92506	63.96	6.40	17.66	83.02
91989175008	487440019	684277	WORTMAN, JANELLE L	26830	HONORS WAY	92555-3725	WORTMAN JANELLE L	26830 HONORS WAY	MORENO	92555	289.81	28.98	57.38	376.16
60413085005	487450016	684277	AQUIRRE, ARTURO	26925	HONORS WAY	92555-3724	LU CUI PING	26925 HONORS WAY	MORENO	92555	255.29	25.53	50.55	331.36
96863655009	487450015	684277	COPELAND, WANDA	26937	HONORS WAY	92555-3724	COPELAND WANDA L JONES	26937 HONORS WAY	MORENO	92555	255.29	25.53	50.55	331.36
98251845016	487450014	684277	PRADO, STEVE	26949	HONORS WAY	92555-3724	PRADO ROBERT	26949 HONORS WAY	MORENO	92555	255.29	25.53	50.55	331.36
81189375005	486351009	684277	BROADFORD, MICHELLE (RENT)	25600	HORADO LN	92551-1982	TRIAN PHUNG HUE	1617 AZALEA DR	ALHAMBRA	91801	332.64	33.26	65.86	431.76
31274075009	486363012	684277	BROOKS, LILIA	25615	HORADO LN	92551-1982	VELEZ NESTER	15620 POINSETTIA WAY	WESTMINR	92683	332.40	33.24	65.82	431.44
91098035009	486361011	684277	IBARRA, MARY AND ISRAEL (RENT)	25620	HORADO LN	92551-1982	DINH TUAN VAN	25660 HORADO LN	MORENO	92551	255.29	25.54	50.57	331.50
94868850006	486361015	684277	SMITH, KITTY	25660	HORADO LN	92551-1982	SMITH KITTY	25660 HORADO LN	MORENO	92551	255.29	25.53	50.55	331.36
9298383006	486363005	684277	ADERA VICTOR O	25695	HORADO LN	92551-1983	ADERA VICTOR O	25695 HORADO LN	MORENO	92551	255.29	25.53	50.55	331.36
31573955007	486374005	684277	HERRERA, NANCY	25725	HORADO LN	92551-1985	HERRERA NANCY J	25725 HORADO LN	MORENO	92551	255.29	25.53	50.55	331.36
31508405000	486373002	684277	SARAJAS, PEDRO (OWNR)	25785	HORADO LN	92551-1986	VALENCIA LISSETTE	25785 HORADO LN	MORENO	92551	127.92	12.79	25.33	166.04
31507005007	486374014	684277	JEFFERSON, CEDRIC (OWNR)	25790	HORADO LN	92551-1986	ROMO VICTOR MANUEL	25790 HORADO LN	MORENO	92551	255.40	25.54	50.57	331.50
91507005007	486374014	684277	MITCHELL, LEGETTE (OWNR)	25875	HORADO LN	92551-1995	MITCHELL LEGETTE	P O BOX 8146	INGLEWOOD	90308	255.40	25.54	50.57	331.50
31247825008	486374017	684277	MARQUEZ, PATRICIA	25905	HORADO LN	92551-1996	MARQUEZ NERIEIDA	PSC 822 BOX 1494	FPO AE	9621	255.29	25.53	50.55	331.36
97361055009	474410002	684277	GIBSON, LINDA	26280	HORIZON WAY	92555-1731	MARQUEZ MICHAEL	26280 HORIZON WAY	MORENO	92555	316.58	31.658	62.68	424.02
99855435001	474410003	684277	LOHIE, HEATHER (OWNR)	26300	HORIZON WAY	92555-1733	LOHIE HEATHER ROSE	26300 HORIZON WAY	MORENO	92555	598.70	59.87	118.54	777.10
92952605005	482372022	684277	VAUGHAN SR, DELAS L	24129	HORTON CT	92559-3327	VAUGHAN DELAS LA MONT	24129 HORTON CT	MORENO	92559	105.29	10.529	20.85	136.66
84226785006	484083016	684277	KUTTER, MATTHEW (OWNR)	14344	HOUSTON DR	92557-5121	KUTTER MATTHEW C	14344 HOUSTON DR	MORENO	92557	255.29	25.53	50.55	331.36
97557475004	484081015	684277	NEVARREZ, HIGINIO	11157	HOUSTON DR	92557-5653	NEVARREZ HIGINIO	11157 HOUSTON DR	MORENO	92557	255.29	25.53	50.55	331.36
31544055009	475352041	684277	HARVEY, FREDERICK (OWNR)	11179	HUBBARD ST	92557-6422	HARVEY FREDERICK A	11179 HUBBARD ST	MORENO	92557	91.08	9.11	18.05	118.22
89638730038	475132024	684277	FORBES, SHOLAN (RENT)	11879	HUBBARD ST	92557-6422	NELSON TERRY L	28230 LOCUST AVE	MORENO	92555	255.40	25.54	50.57	331.50
97108845009	475132025	684277	TRAUTH, PAUL	11893	HUBBARD ST	92557-6422	LOUJEN	P O BOX 1226	OAKLAND	94604	128.14	12.81	25.37	166.32
31102455002	475132027	684277	RUSSELL, RICHARD	11415	HUBBARD ST	92551-7471	DEANDA ISRAEL AVILA	16795 HUDSON BAY DR	MORENO	92551	212.22	21.22	42.02	275.46
99855435001	475132028	684277	MALDONADO, JOSE SOCORRO (ON	11503	HUBBARD ST	92551-7472	KWONG TIMOTHY F	2648 BAREFOOT LN	ROWLAND	91748	191.77	19.18	37.97	248.90
94754523003	475160005	684277	GOODIN III, CHARLES (OWNR)	11564	HUMMINGBIRD PL	92557-6160	LIU CHINGCHEN	1547 MARVISTA AVE	PASADENA	91104	228.69	22.87	45.28	296.82
31589455000	475160014	684277	WAINSTRET, LEANA (OWNR)	11692	HUMMINGBIRD PL	92557-6160	QUINSTRUP CHRISTOPHER A	11702 HUMMINGBIRD PL	MORENO	92557	159.52	15.95	31.58	207.04
94057333002	475160021	684277	AYALA, GABRIELA (OWNR)	11702	HUMMINGBIRD PL	92557-6160	QUINTANAR REINALDO	11702 HUMMINGBIRD PL	MORENO	92557	255.40	25.54	50.57	331.50
31466155006	475352026	684277	ROSS, CYNTHIA	24634	HUNTLEY DR	92557-5105	ROSS CYNTHIA M	24634 HUNTLEY DR	MORENO	92557	332.40	33.24	65.82	431.44
94018125004	475352025	684277	JONES, JOHN AND ETHEL (RENT)	24642	HUNTLEY DR	92557-5105	LEE JEFFREY WAYNE	P O BOX 18	MORENO	92557	155.40	15.54	30.77	201.70
8694185008	475352024	684277	VIVEROS, ARTURO (OWNR)	24652	HUNTLEY DR	92557-5105	VIVEROS ARTURO	24652 HUNTLEY DR	MORENO	92557	255.40	25.54	50.57	331.50
31529585009	475352020	684277	MARTINEZ, MARIA	24668	HUNTLEY DR	92557-5105	ULLOA JOSE	6617 N SCOTTSDALE STE 101	SCOTTSDA	85250	191.77	19.18	37.97	248.90
80321635001	296092028	684277	FUENTES, JOHN	23791	HUTTON CT	92557-6925	CAMTE FELIPE DE	24681 HUNTLEY DR	MORENO	92557	255.29	25.53	50.55	331.36
31336925008	296092015	684277	MOORE, MILLIE	23792	HUTTON CT	92553-2702	MOORE MILICENT	138 WHITWORTH ST	THOUSAND	91360	255.29	25.53	50.55	331.36
91666323005	296092026	684277	HERNANDEZ, ARTURO (OWNR)	23819	HUTTON CT	92553-3243	MORALES ARTURO HERNANDEZ	23792 HUTTON CT	MORENO	92553	53.25	5.33	10.54	69.10
31065095007	296092023	684277	CORDOVA, JULIE (OWNR)	23861	HUTTON CT	92553-3243	CORDOVA RICHARD DANIEL	23819 HUTTON CT	MORENO	92553	255.40	25.54	50.57	331.50
94878893007	296092020	684277	MARTINEZ, CHRIS	23862	HUTTON CT	92553-3243	VELASCO LAURA	23861 HUTTON CT	MORENO	92553	118.52	11.85	23.47	159.82
89804015007	296092021	684277	NAVARRO, CLAUDIA (RENT)	23872	HUTTON CT	92553-7908	GOLINS ROBERT A	23862 HUTTON CT	MORENO	92553	255.29	25.53	50.55	331.36
94041385001	474521028	684277	TURNER, SHANIKA (RENT)	10683	HYACINTH LN	92557-4133	WILHELM DEV	13760 HIGHWAY 215	MORENO	92553	332.40	33.24	65.82	431.44
31518450005	474521025	684277	DELGADO, JUAN (OWNR)	10733	HYACINTH LN	92557-4143	SMITH NELSON ARNOLD	19662 HIGHWIDE WAY	TRABUCCO	92679	190.88	19.09	37.79	247.76
51537095002	291362027	684277	MOSLEY, ANGELA (RENT)	12155	HYTHE ST	92557-6925	SMITH GARRETT	8631 E ROSECRANS NO D	PARAMOUNT	90723	255.40	25.54	50.57	331.50
3136905006	291362026	684277	ACOSTA, IVAN	12161	HYTHE ST	92557-6925	PAEZ VERONICA	3126 OLD KETTLE RD	SAN DIEGO	92111	348.25	34.825	68.95	452.02
8988895006	291361004	684277	ROMO, LETICIA	12168	HYTHE ST	92557-6924	ROMO LETICIA	12161 HYTHE ST	MORENO	92557	205.40	20.54	40.67	266.60
97952055005	291361006	684277	STELLITANO, MICHELLE	12186	HYTHE ST	92557-6925	HARRIS D P	12168 HYTHE ST	MORENO	92557	255.40	25.54	50.57	331.50
31349165000	291362022	684277	MONTANEZ, DENNISSE (RENT)	12195	HYTHE ST	92557-6925	PONCE LUCIANO	2950 PRADO LN	MORENO	92557	255.40	25.54	50.57	331.50
31076685000	291362019	684277	DAQUIGNAN, BENJAMIN	12215	RYTHE ST	92557-6924	DAQUIGNAN BENJAMIN	24258 ELM CREEK CIR	MORENO	92557	255.40	25.54	50.57	331.50
31079045009	291362003	684277	ARQUILTO, TERA (RENT)	14316	IBEX ST	92557-6928	MCICABE MICHAEL R	12215 HYTHE ST	MORENO	92557	205.40	20.54	40.67	266.60
3118265008	482614018	684277	AKINIMOVE, ELIZABETH	14405	IBEX ST	92553-5827	NEVARRES ERIC M	10781 BREEZY MEADOW DR	MORENO	92553	141.77	14.18	28.07	184.00
57085405009	482592024	684277	STORY, MICHAEL (OWNR)	23065	IMPERIAL RD	92557	STORY MICHAEL	14406 IBEX ST	MORENO	92553	255.29	25.53	50.55	331.36
31102085004	260510010	684277	BELL, CHARLES (RENT)	11335	INDIAN ST	92557-5048	FEDERAL NATL MORTGAGE ASSN	23065 IMPERIAL RD	MORENO	92557	255.40	25.54	50.57	331.50
91540505001	475292032	684277	GUTIERREZ, MARIA BELEN (RENT)	11861	INDIAN ST	92557-6306	GONZALEZ RAMON G	14523 SW MILLIKAN WAY 200	BEAVERTON	97005	225.68	22.57	44.68	292.92
3168605001	475240004	684277	ARCHUNDIA, HEIDY	11864	INDIAN ST	92557-6304	ARCHUNDIA HEIDY	25654 SHALU AVE	MORENO	92557	155.40	15.54	30.77	201.70
31301435009	135240027	684277	SANTOSCOY, WILLIAM (RENT)	11935	INDIAN ST	92557-6306	NAVARRO OSCAR	11864 INDIAN AVE	MORENO	92557	326.68	32.67	64.68	424.02
				11935	INDIAN ST	92557-6306	NAVARRO OSCAR	11935 INDIAN AVE	MORENO	92503	381.93	38.13	75.50	494.96

9204913008	475293006	684277	RODRIGUEZ, EDNA (RENT)	11936	INDIAN ST	92557-6505	MARTINEZ ANGEL C	2800 VALENCIA AVE	SAN BERN	92404	308.07	30.31	60.01	398.38
95535785007	475293030	684277	MUNOZ, GUILLERMINA (RENT)	11936	INDIAN ST	92557-6506	RUBALCABA JOSE	11999 INDIAN ST	MORENO	92557	255.40	25.54	50.57	331.50
31301015003	475293003	684277	ROSA, LUIS (RENT)	11936	INDIAN ST	92557-6305	ALVARADO MOSES	35959 NORD CT	WINCHEST	92586	255.40	25.54	50.57	331.50
86946785007	481052007	684277	AMBRIS, JAVIER	12081	INDIAN ST	92557-7215	AMBRIZ JAVIER	12081 INDIAN ST	MORENO	92557	255.29	25.53	50.55	331.36
86946785007	481052007	684277	JOHNSON, MARTIN (RENT)	12081	INDIAN ST	92557-7230	ADAMIS LACRESHA	12208 INDIAN ST	MORENO	92557	125.40	12.54	24.83	162.76
86868155004	481161049	684277	AREVALO, ROSA (RENT)	12572	INDIAN ST	92553-9339	CAPTANINE ROSARIO	950 N FERN ST	ANAHAIM	92801	128.14	12.81	25.37	166.32
96058475004	481171042	684277	PEREZ-SOLORIO, SALVADOR	12680	INDIAN ST	92553-3717	PEREZ SALVADOR	12680 INDIAN ST	MORENO	92553	255.29	25.53	50.55	331.36
31549225001	481221004	684277	MAJORS, GLORIA	12808	INDIAN ST	92553-9223	MAJORS GLORIA	12808 INDIAN ST	MORENO	92553	191.66	19.17	37.95	248.76
31549225001	481221005	684277	GILBERT, GEORGE AND KATHY	12820	INDIAN ST	92553-9923	GILBERT GARY F	12820 INDIAN ST	MORENO	92553	255.29	25.53	50.55	331.36
90782733001	481230002	684277	JONES, ADELE	12892	INDIAN ST	92553-3721	JONES DINGLE ADELE M	12892 INDIAN ST	MORENO	92553	255.29	25.53	50.55	331.36
92850155005	481250018	684277	BELTRAN, VERONICA	12917	INDIAN ST	92553-9828	BELTRAN VERONICA G	24205 ATWOOD AVE	MORENO	92553	409.88	40.99	81.16	532.02
90832413001	481230036	684277	CENDEKAS, SANDRA	12926	INDIAN ST	92553-9825	ALDANIA RORY	12926 INDIAN ST	MORENO	92553	365.35	36.34	71.94	471.62
31549225001	482070039	684277	STEINWITZ, IOAN	13154	INDIAN ST	92553-3754	LUNA MIRABELLA	20243 LUNA ST	PERRIS CA	92570	255.29	25.53	50.55	331.36
31302485000	482122010	684277	QUINONES, JOAN	13365	INDIAN ST	92553-3828	STEBNITZ IOAN J	P O BOX 1382	MORENO	92553	255.29	25.53	50.55	331.36
31522465009	482170041	684277	KHALID, SHAHIDAH	13533	INDIAN ST	92553-3831	KHALID PAUL	13533 INDIAN ST	MORENO	92551	255.40	25.54	50.57	331.50
31517835002	316030004	684277	VALLEY MEIRAN	24601	IRIS AVE	92551-7222	NILAAD JOSEPH K	24601 IRIS AVE	MORENO	92551	63.96	6.40	12.66	83.02
88719755002	474461003	684277	SAXBY, PAUL	24078	IRONBARK RD	92557-4040	SAXBY PAUL	24078 IRONBARK RD	MORENO	92557	45.29	4.59	8.97	58.78
92550695008	292202020	684277	HAMBLETON, BRIAN	23553	IRONWOOD AVE	92557-8101	HAMBLETON BRIAN	23553 IRONWOOD AVE	MORENO	92557	255.40	25.54	50.57	331.50
31300829505	292192002	684277	HALEY, ARNITA (RENT)	23855	IRONWOOD AVE	92557-8146	TRAN HA	23855 IRONWOOD AVE	MORENO	92557	115.29	11.529	22.83	149.64
87789050004	475272058	684277	VICKERS, MICHAEL	24192	IRONWOOD AVE	92557-7200	VICKERS MICHAEL	24192 IRONWOOD AVE	MORENO	92557	255.29	25.53	50.55	331.36
31103415009	475280021	684277	SHEDLOCK, LUZ	24438	IRONWOOD AVE	92557-7207	SHEDLOCK LUZ E	24438 IRONWOOD AVE	MORENO	92557	147.17	14.72	29.14	194.02
74452325004	475280021	684277	MARTINEZ, NOEMI (RENT)	24446	IRONWOOD AVE	92557-7207	SANTIBANEZ JESSICA	1111 S SHELTON ST	SANTA AN	92707	147.17	14.72	29.14	194.02
93558405002	475280023	684277	HERRERA, ELVIA (RENT)	24452	IRONWOOD AVE	92557-7207	VALDIVIA CONSUELO	27785 DOVER DR	MORENO	92555	147.47	14.75	29.20	191.40
31312315007	475290021	684277	WASHINGTON, BILLY JR (OWNR)	24946	IRONWOOD AVE	92557-7808	WASHINGTON BILLY MELVIN	161 E ARBETH ST	RIALTO CA	92377	331.53	33.15	65.64	490.32
70927305007	474250023	684277	VIRGIL, MARIE	26480	IRONWOOD AVE	92555-1712	VRGIL MIGUEL	26480 IRONWOOD AVE	MORENO	92555	183.16	18.32	36.27	237.74
96079755001	474271003	684277	ALCOGER, ANGELES (RENT)	26548	IRONWOOD AVE	92555-1714	WANG JAEWNG	556 W LAS TUNAS STE 101	ARCADIA	91007	187.40	18.74	37.11	243.24
93067955007	474273002	684277	VALADEZ, CHANTEL (OWN)	26563	IRONWOOD AVE	92555-1715	VALADEZ JAMES	26563 IRONWOOD AVE	MORENO	92555	419.67	41.98	83.09	544.72
94758405006	474273003	684277	BAUER, DARRYL AND SUSAN	26603	IRONWOOD AVE	92555-1770	BAUER DARRYL J	3113 S SYCAMORE ST	SANTA AN	92707	468.77	46.88	92.82	608.46
96863445004	487150008	684277	BARBOA, HECTOR	26723	IRONWOOD AVE	92555-1906	BARBOA HECTOR	26723 IRONWOOD AVE	MORENO	92555	183.21	18.32	36.28	237.80
8626555007	474273008	684277	FULLER, LORETTA (RENT)	26755	IRONWOOD AVE	92555-1906	HAY SCOTT D	26755 IRONWOOD AVE	MORENO	92555	255.40	25.54	50.57	331.50
50995715001	474272026	684277	HOWARD, PATRICK (OWNR)	26785	IRONWOOD AVE	92555-1906	LANE MICHAEL D	26785 IRONWOOD AVE	MORENO	92555	255.40	25.54	50.57	331.50
31312315007	474272026	684277	PANGAMBAM, RICHARD (OWNR)	26815	IRONWOOD AVE	92555-1908	PANGAMBAM RICHARD	P O BOX 8123	MORENO	92552	183.21	18.32	36.28	237.80
86144483002	487150011	684277	HANGMAN, LORRIE	26850	IRONWOOD AVE	92555-1907	CAMBEROS PEDRO	26850 IRONWOOD AVE	MORENO	92555	409.88	40.99	81.16	532.02
31303075006	486441017	684277	SCRUGGS, SHAWNDA (OWNR)	16130	ISLA MARIA CIR	92551-2061	GUM DONALD	1866 BANKSTOWN WAY	PERRIS CA	92571	163.78	16.38	32.43	212.58
52077175009	486441022	684277	GASPARD, GOURDET	16180	ISLA MARIA CIR	92551-2061	SCRUGGS SHAWNDA M	16180 ISLA MARIA CIR	MORENO	92551	255.18	25.518	50.53	331.22
51387955009	486441001	684277	WEISS, KENNY	16215	ISLA MARIA CIR	92551-2062	VANPPEREN DIANA	16190 ISLA MARIA CIR	MORENO	92551	105.40	10.54	20.87	136.80
51387955009	486441001	684277	BALLET, KENNY AND DARLENE (RENT)	16215	ISLA MARIA CIR	92551-2062	VANPPEREN DIANA	16215 ISLA MARIA CIR	MORENO	92551	255.29	25.53	50.55	331.36
90600705002	486872005	684277	DEPTEHS, JESSICA	15545	ISLETA LN	92551-1974	ESTRADA AURORA	15545 ISLETA LN	MORENO	92551	255.40	25.54	50.57	331.50
97067935008	486871004	684277	SANCHEZ, JOSE	15645	ISLETA LN	92551-1976	SANCHEZ JOSE	15645 ISLETA LN	MORENO	92551	255.18	25.518	50.53	331.22
96858425008	312039030	684277	MOSTERNY, GENESSE	25344	IVORY AVE	92551-9729	MOSS TERRY GENESSE EVETTE	25344 IVORY AVE	MORENO	92551	332.40	33.24	65.82	421.44
31311045006	312031001	684277	PADILLA, JUAN	25379	IVORY AVE	92551-9230	PADILLA JUAN	25379 IVORY AVE	MORENO	92551	255.29	25.53	50.55	331.36
94087495006	474141018	684277	RICHARDSON, DALE	11683	IVY LN	92557-6531	REINHARD FRANCOIS	11683 IVY LN	MORENO	92557	255.29	25.53	50.55	331.36
31553715002	474142010	684277	LIEN, BRANDI	11696	IVY LN	92557-6530	LIEN BRANDI ROSE	11696 IVY LN	MORENO	92557	332.64	33.26	65.86	431.76
31123835009	474142008	684277	FONTES, ELAINE	11736	IVY LN	92557-6500	FONTES ELAINE L	11736 IVY LN	MORENO	92557	249.96	25.00	49.49	324.44
89613473005	474151011	684277	GAUSS, MARTIN	11821	IVY LN	92557-6524	GAUSS MARTIN	11821 IVY LN	MORENO	92557	326.72	32.672	64.59	423.42
66684045004	474151018	684277	ROUSSEAU, SEAN (RENT)	11865	IVY LN	92557-6524	KYKER ALEX	1840 RUBY CT	SUTHERLIN	97479	63.96	6.40	12.66	83.02
31127265003	474162002	684277	BURNETT, ARTHUR	11890	IVY LN	92557-6552	BURNETT ARTHUR E	500 S MARSHALL AVE APT 41	MCCLEANS	92859	332.40	33.24	65.82	431.44
31497925008	486838009	684277	VARGAS, SERGIO	15520	JACARAL LN	92551-1969	VARGAS SERGIO J	15520 JACARAL LN	MORENO	92557	27.20	2.72	5.39	35.3
31075795009	4868351028	684277	CASTELLON, ALFONSO (OWNR)	15525	JACARAL LN	92551-1970	CASTELLON ALFONSO	15525 JACARAL LN	MORENO	92551	255.40	25.54	50.57	331.50
31471525007	4868351028	684277	SCOGGINS, TYLON (RENT)	15525	JACARAL LN	92551-1970	CHEN BING	1528 SILMANN ST	HACIENDA	91745	207.64	20.76	41.11	269.50
55158255007	4868351021	684277	TATRIEN, RANDY	15570	JACARAL LN	92551-1998	NEGRETTE YGNACIO	15570 JACARAL LN	MORENO	92551	255.29	25.53	50.55	331.36
98229935013	4868351021	684277	STANFORD, GEORGE	15595	JACARAL LN	92551-1998	HARKLEY WAYNE K	15595 JACARAL LN	MORENO	92551	255.29	25.53	50.55	331.36
31540805000	4868371001	684277	HARKLEY, WAYNE AND AALIYAH	15610	JACARAL LN	92551-1998	HARKLEY WAYNE K	15610 JACARAL LN	MORENO	92551	255.29	25.53	50.55	331.36
92192325004	4868371003	684277	ADAMS, TOMMY (RENT)	15630	JACARAL LN	92551-1998	TAN KATHY CHUN SENG	15630 JACARAL LN	MORENO	92551	259.59	25.96	50.21	329.14
94917105001	474079001	684277	BRADLEY, CHRISTINE (RENT)	25021	JACLYN AVE	92557-5704	BRADLEY PAULLETTE	25021 JACLYN AVE	MORENO	92557	63.96	6.40	12.66	83.02
70592155009	474084010	684277	THOMAS, LOUANNNE	25359	JACLYN AVE	92557-5744	THOMAS LUANNNE	25359 JACLYN AVE	MORENO	92557	94.15	9.42	18.64	122.20
31502505002	474081012	684277	ALVAREZ, LUZ (OWNR)	25425	JACLYN AVE	92557-5741	DELTORO RUBEN	25388 JACLYN AVE	MORENO	92557	272.93	27.29	54.04	354.26
75233455005	474283004	684277	SERNA, RUDY AND MOLLIE	25425	JACLYN AVE	92557-5709	SERNA RUDY M	25425 JACLYN AVE	MORENO	92557	255.29	25.53	50.55	331.36
31262335505	4868301010	684277	CORDERO, DANNY	15029	JACQUETTA AVE	92551-7011	CORDERO DANNY	15029 JACQUETTA AVE	MORENO	92551	255.18	25.518	50.53	331.22
86679523009	486832013	684277	PLAMONDON, DUSTIN AND ANGE	15064	JACQUETTA AVE	92551-7010	PLAMONDON DUSTIN	15064 JACQUETTA AVE	MORENO	92551	255.18	25.518	50.53	331.22
96642485001	486832012	684277	CANACHO, TERESA (RENT)	15076	JACQUETTA AVE	92551-7010	CORREA MILAGRO	9525 HARBELL ST	PICO RIVER	90660	255.40	25.54	50.57	331.50
63889475001	486832006	684277	ZARATE, CLAUDIA	15156	JACQUETTA AVE	92551-7024	GONZALEZ GLORIA	15156 JACQUETTA AVE	MORENO	92551	255.29	25.53	50.55	331.36
31526075002	486831023	684277	LAWSON, SHERRI (RENT)	15195	JACQUETTA AVE	92551-7023	LAROSA LORRAINE	6828 RANCHO AVE	VAN NUYS	91401	97.68	9.77	18.35	120.28

31575695009	48609202	684277	MCKINNEY, LORI (RENT)	15208	JACQUETTA AVE	92551-1415	CHENG ANITA M	5002 GARBALDI AVE	91780	63.68	5.563	12.60	82.58
31553295008	474731027	684277	LEWIS, ROSSANA	11782	JAFFA WAY	92557-6665	LEWIS DANA L	13732 JAFFA WAY	92557	249.72	24.97	49.44	324.12
91184093003	474732002	684277	LEWIN, SHERYL (RENT)	17425	JAFFA WAY	92557-6665	NEPOMUCENO FORTUNATO P	2520 QUEEN ELIZABETH CT	48431	34.52	34.52	48.22	316.08
97331505008	474731011	684277	KNUTZEN, SHELLY	11770	JAFFA WAY	92557-6665	KNUTZEN SHELLY	11770 JAFFA WAY	92551	332.40	33.24	65.82	431.44
94429945009	485202024	684277	GUILLEN, DINORAH	15753	JALANIE LN	92551-6931	GUILLEN EVARISTO	15763 JALANIE LN	92551	255.29	25.53	50.35	331.36
92214635005	485203001	684277	ROGERS, ROSEMARY	15754	JALANIE LN	92551-6931	GULLIGER BETTY	15754 JALANIE LN	92551	255.29	25.53	50.35	331.36
31650445009	485202023	684277	KIVI, ALEX (OWNR)	15761	JALANIE LN	92551-6931	KIVI ALEX SANDY	15761 JALANIE LN	92551	129.01	12.90	25.54	187.46
48286905009	485202019	684277	GATLIN, CAROLYN	15793	JALANIE LN	92551-6931	GATLIN WALTER	15793 JALANIE LN	92553	332.64	33.26	65.86	431.76
49219502002	484072103	684277	ZAMARRIPA, CESAR	14153	JAMAICA SANDS LN	92553-2904	ZAMARRIPA CESAR	14153 JAMAICA SANDS LN	92553	332.40	33.24	65.82	431.44
94371625002	484072102	684277	VALENCIA, LILIA	14163	JAMAICA SANDS LN	92553-2904	VALENCIA ALVARO	14163 JAMAICA SANDS LN	92553	332.40	33.24	65.82	431.44
59952975008	482301007	684277	ENRIQUETA, STORMY (RENT)	13390	JANES ST	92555-2800	VALVERDE CARLOS O	13390 JANES ST	92556	232.40	23.24	46.02	301.64
93029825003	482301004	684277	MORENO, MARGARITA	24282	JANET KAY DR	92553-2414	BURNS SARAH	24282 JANET KAY DR	92556	255.29	25.53	50.55	331.50
55215835004	482306003	684277	ARROYO, MARGARITA (OWNR)	24316	JANET KAY DR	92553-3542	CHANG HEURY	24316 JANET KAY DR	92553	255.29	25.53	50.55	331.50
91204595004	482306008	684277	MORNO, MARGARITA	24394	JANET KAY DR	92553-2415	AVILA MARGARITA	24394 JANET KAY DR	92553	185.40	18.54	36.71	240.64
31256695009	474523029	684277	IDEH, CHINYERE (RENT)	24607	JASMINE CT	92557-4120	WILLIAMS ADRIAN C	24607 JASMINE CT	92557	255.29	25.53	50.55	331.36
31108215003	474523027	684277	MILLER, DOWNA	24625	JASMINE CT	92557-4120	OXEREE SILAS	24625 JASMINE CT	92557	255.40	25.54	50.57	331.50
31188025002	474523022	684277	RECKARD, CHAD	24625	JASMINE CT	92557-4120	STROUD KAREN L	24625 JASMINE CT	92557	255.40	25.54	50.57	331.50
9104675001	474523025	684277	GARZON, MIGUEL	24625	JASMINE CT	92557-4120	RECKARD KAREN L	24625 JASMINE CT	92557	82.49	8.249	16.32	107.06
31044925008	474651028	684277	RAYMER, RODNEY (OWNR)	25686	JASON PL	92557-6600	RAYMER RODNEY K	25686 JASON PL	92557	255.29	25.53	50.55	331.36
69857495008	474651006	684277	MOORE, PATRICIA	25645	JAVIER PL	92557-6615	MOORE PATRICIA A	25645 JAVIER PL	92557	332.64	33.26	65.86	431.76
9202035008	474651009	684277	MELBORN, SHELLY (RENT)	25646	JAVIER PL	92557-6615	MOORE PATRICIA A	25646 JAVIER PL	92557	255.40	25.54	50.57	331.50
88305109007	474651002	684277	ALFARO, MARIBEL	25677	JAVIER PL	92557-6615	ALFARO DAVID F	25677 JAVIER PL	92557	255.40	25.54	50.57	331.50
70349535005	474651001	684277	OSORIO, ARNOLDO	25685	JAVIER PL	92557-6615	OSORIO ARNOLDO	25685 JAVIER PL	92557	255.40	25.54	50.57	331.50
97473705002	304521008	684277	GONZALEZ, MARIBEL (RENT)	27508	JEFFREY CIR	92555-5848	WU ANDY K	27508 JEFFREY CIR	92555	193.39	19.34	38.29	251.02
97031725008	482461005	684277	PANTIDA, GRACE	24521	JENKINS DR	92555-3964	VILLAS FARGO BANK	27508 DELTA DR	92555	193.39	19.34	38.29	251.02
92301395009	482462042	684277	KALLAL, LORI V	24089	JENKINS DR	92555-3994	SANCHEZ LORI V	780 DELTA DR	92802	255.29	25.53	50.55	331.36
62753215005	256150030	684277	AVERY, DONALD (OWNR)	21089	JENKINS DR	92555-8330	AVERY DONALD	2042 S WEST ST	92802	255.29	25.53	50.55	331.36
8488775009	478040039	684277	NORMAN, LETICIA (RENT)	13991	JERANIELLA CT	92553-8208	CHEN MEILING	21089 JENKINS DR	92557	255.40	25.54	50.57	331.50
8862895006	479150029	684277	WESTRA, RAY	25940	JIM DR	92553-6812	WESTRA RAYMOND	2248 VANCE LN	92782	255.40	25.54	50.57	331.50
7090445005	482331028	684277	MCMILLAN, JANEL (OWNR)	24169	JIMSON PL	92553-3547	MCMILLAN JANEL M	25940 JIM DR	92553	157.35	15.74	31.16	204.24
31426125005	482162029	684277	GUEVARA, SERGIO	24181	JIMSON PL	92553-3547	GUEVARA SERGIO D	24181 JIMSON PL	92553	255.40	25.54	50.57	331.50
31081145004	482162030	684277	WARD, J	13470	JO ANN ST	92553-3833	LUGO MICHAEL E	13470 JO ANN ST	92553	128.44	12.84	25.43	166.70
96194885001	482162030	684277	SHEEKS, MARGARET	13484	JO ANN ST	92553-3833	SHEEKS DOROTHY MAY	24948 SUBURBAN	92551	57.40	5.74	11.37	74.50
31194405000	484142017	684277	VILLASANA, ANA B	25955	JONESBOROUGH CT	92553-3833	LEMUS SANDA M	13484 JO ANN ST	92551	255.29	25.53	50.55	331.36
92689963007	484143006	684277	ESPINOSA, VILMA M	25579	JONESTOWN DR	92553-4975	VILLASANA CARLOS A	25955 JONESBOROUGH CT	92553	63.96	6.40	12.66	83.02
31194405000	484143006	684277	RUBBA, RODOLFO	25880	JONESTOWN DR	92553-2900	MAMA CLAY STANLEY A	25579 JONESTOWN DR	92553	255.29	25.53	50.55	331.36
93329833001	484144002	684277	GOMEZ, VIRGINIA (RENT)	25664	JONESTOWN DR	92553-4997	RUBBA RODOLFO J	21101 NORWALK	90715	191.77	19.18	37.97	248.90
9113515006	482500007	684277	FLORES, VERENISE (OWNR)	25676	JONESTOWN DR	92553-4998	HOOKS DAVID GERALD	4838 SUNNY LN	92886	47.96	4.80	9.50	62.24
95592435002	482332003	684277	WHITE, CURTIS (RENT)	24401	JONNA LN	92553-3549	HOLLIS YOLANDE C	25676 JONESTOWN DR	92553	255.29	25.53	50.55	331.36
31621315001	482511010	684277	GONZALEZ, GERONIMO	14744	JOSHUA TREE AVE	92553-3591	BROWN REED DOTIE	231 E ALESSANDRO BL NO A	92508	349.83	34.98	69.27	494.06
88582165008	486092025	684277	CORTEZ, PETRA (OWNR)	25082	JUANITA AVE	92551-4515	CORTEZ PETRA	24443 JONNA LN	92508	57.29	5.73	11.34	74.36
31136755002	486093003	684277	CHAVEZ, ALEXANDRA (RENT)	25095	JUANITA AVE	92551-4515	HOME EXPO FINANCIAL INC	P O BOX 9818	92553	63.63	6.363	12.60	82.58
89664325006	486093011	684277	RAMOS, GUADALUPE	25189	JUANITA AVE	92553-4439	RHODES MICHAEL CARL	P O BOX 7152	92552	25.18	2.518	4.89	32.68
86654273004	486112002	684277	TURNER, CLIFTON (OWNR)	25303	JUANITA AVE	92553-3549	RODRIGUEZ AIRO S	14528 JOSHUA TREE AVE	92558	255.29	25.53	50.55	331.36
62414815003	486112008	684277	HERNANDEZ, SOCORRO	25375	JUANITA AVE	92553-3549	FIGUEROA ANDRES A	14540 JOSHUA TREE AVE	92553	191.66	19.17	37.95	248.76
97086905003	486112032	684277	LUGO, BRENDA	25423	JUANITA AVE	92551-4584	GONZALEZ GERONIMO	14744 JOSHUA TREE AVE	92553	193.73	19.37	38.36	251.46
6186585001	486111025	684277	MILLIAN, FELIPE	25462	JUANITA AVE	92551-4584	CORTEZ PETRA	14744 JOSHUA TREE AVE	92553	55.29	5.529	10.95	71.76
91292392002	48611022	684277	KUNEZ, VIRGINIA (OWNR)	25462	JUANITA AVE	92551-4516	FREGOZO NANCY F	25082 JUANITA AVE	92551	205.40	20.54	40.67	266.60
9260775009	486111020	684277	WHITAKER, LISA (RENT)	25486	JUANITA AVE	92551-4516	FRANCOZ AURORA	11120 WIOLET CT	92503	63.96	6.396	12.66	83.02
						92551-4516	FRANCOZ NANCY F	25189 JUANITA AVE	92551	255.40	25.54	50.57	331.50
						92551-4516	TURNER CLIFTON	25303 JUANITA AVE	92551	314.04	31.40	62.18	407.62
						92551-4516	BALGODA MARIA	25375 JUANITA AVE	92551	118.88	11.88	23.54	154.30
						92551-4516	LUGO BRENDA JO	25423 JUANITA AVE	92551	255.40	25.54	50.57	331.50
						92551-4516	SANCHEZ JESSIE	25426 JUANITA AVE	92551	255.40	25.54	50.57	331.50
						92551-4516	FRANCOZ VIRGINIA	25462 JUANITA AVE	92551	395.07	39.51	78.22	512.80
						92551-4516	PAR EAST INTERNATIONAL	24941 STONEGATE LN	92677	287.10	28.71	56.85	372.64

3156835001	297202007	684277	BAILEY, SHERLON (RENT)	23555 JUDGE WARD CT	92557-8216	WILLIAMS TRAVIS	23555 JUDGE WARD CT	92557	339.13	33.91	67.15	440.18
66426095009	297202035	684277	MONTEJANO, MAYRA (RENT)	92557 JUDGE WARD CT	92557-8216	MONTEJANO ADALTO	23556 JUDGE WARD CT	92557	305.51	30.55	60.49	396.54
90747585005	297202032	684277	RUIZ, ROLANDO	23556 JUDGE WARD CT	92557-8216	MONTEJANO ADALTO	23556 JUDGE WARD CT	92557	255.29	25.53	50.55	331.36
63177065000	479062039	684277	BLAIR, DAWN	25948 JUDITH PL	92553-4130	BLAIR DAWN C	26154 CALLE AGUA	92551	185.40	18.54	36.71	240.64
9123605002	485174005	684277	GUINER, JANICE	23716 JUDITH PL	92553-4130	GUNNER HILTON	25976 JUDITH PL	92551	185.29	18.53	36.69	240.50
97072275006	486310311	684277	MEZA, VERONICA (RENT)	15449 JULIE AVE	92551-3661	NGO LYNDAT	15447 JULIE AVE	92551	332.64	33.26	65.86	431.76
5047475003	486391006	684277	CASTELLON, ABRAHAM (OWNR)	25760 JUNIANO DR	92551-2906	FANNING MARTHA	28040 KALIMIA AVE	92555	403.20	40.32	79.83	523.34
70197275002	486381001	684277	MOODY, DARRON E	25920 JUNIANO DR	92551-1966	MOODY DARRON E	25920 JUNIANO DR	92551	63.96	6.40	12.66	83.02
9887995002	486385003	684277	NEGRET, MIGUEL	25935 JUNIANO DR	92551-1965	MORA MIGUEL R	25935 JUNIANO DR	92551	172.29	17.29	34.24	224.44
9442095005	486382009	684277	YOUNG, WILLIAM AND LOUI	25940 JUNIANO DR	92551-1968	CABRERA ILIANA	25940 JUNIANO DR	92551	255.29	25.53	50.55	331.36
66545285006	485202016	684277	RODRIGUEZ, MARIA	25950 JUNIANO DR	92551-1968	RODRIGUEZ ALVARO	25950 JUNIANO DR	92551	191.66	19.17	37.95	248.75
31148205006	485202011	684277	BROWN, CHONTLEL	15763 JUNE CT	92551-6932	LOPEZ NANCY	15761 JUNE CT	92551	94.86	9.486	18.78	126.62
65122755004	485202019	684277	HOLLYFIELD, ERIC	15770 JUNE CT	92551-6932	DARBY LESTER	15770 JUNE CT	92551	205.40	20.54	40.67	266.60
93653193004	485202019	684277	MORGAN, VALERIE	15770 JUNE CT	92551-6932	MORGAN ANTHONY	15770 JUNE CT	92551	128.03	12.80	25.53	166.18
51199745009	485202016	684277	GRAHAM, ERIC L	15778 JUNE CT	92551-6932	MOJICA ANTHONY	15778 JUNE CT	92551	255.40	25.54	50.57	331.50
62541565000	485202017	684277	HERNANDEZ, ALEX AND GRACIELA	15786 JUNE CT	92551-6932	FRESNARES ALEX HERNANDEZ	15786 JUNE CT	92551	159.10	15.91	31.50	206.5
95542865000	485202007	684277	LYNCH, ADRIAN (RENT)	15793 JUNE CT	92551-6932	GREGORY ANDREAS	6863 PALOS DR	92508	191.77	19.18	37.97	248.90
96473805006	482272035	684277	RAMIREZ, LURDES	12666 JUNE BERRY CT	92553-4762	RAMIREZ LURDES	29060 JUNIPER AVE	92555	272.40	27.24	59.94	353.56
31328365002	473220067	684277	ORTIZ, EDUARDO	29060 JUNIPER AVE	92555-6573	ORTIZ EDUARDO ALEJANDRO	29060 JUNIPER AVE	92555	332.40	33.24	65.82	431.44
94259415003	473220058	684277	GOMEZ, TONY	29150 JUNIPER AVE	92555-6573	GOMEZ TONY L	11828 ORANGE GROVE CIR	92558	183.21	18.32	36.28	237.80
91812965002	482272034	684277	VEGA, MIGUEL	14524 JUSTIN PL	92553-3552	VEGA MIGUEL	14524 JUSTIN PL	92558	255.29	25.53	50.55	331.36
31399415005	474220023	684277	BLUES, CHEVIE (RENT)	14611 JUSTIN PL	92553-3552	GUERRERO JHONY MADERA	14538 JUSTIN PL	92553	255.40	25.54	50.57	331.50
71921045003	296228024	684277	HOWARD, DAWN (RENT)	13993 KALAHARI CT	92553-9603	MCCNEIL GEORGE	942 W 59TH DR	90044	127.59	12.76	25.53	165.60
96473805006	482272035	684277	GUERRERO, JHONY MADERA, MIUN	13993 KALAHARI CT	92553-9603	MCCNEIL GEORGE	942 W 59TH DR	90044	127.59	12.76	25.53	165.60
31246555006	482272037	684277	LOVATH, CATHI	25146 KALIMIA AVE	92557-5732	SFR 2012 1 U S WEST	135 N ROBLES AVE	92557	140.86	14.09	27.89	182.82
96519475005	474402022	684277	GAYHAR, KRISTINA (RENT)	25228 KALIMIA AVE	92557-5732	SFR 2012 1 U S WEST	135 N ROBLES AVE	92557	140.86	14.09	27.89	182.82
93899155005	474220064	684277	LEWIS, ANDREA (RENT)	25462 KALIMIA AVE	92557-5732	SFR 2012 1 U S WEST	135 N ROBLES AVE	92557	140.86	14.09	27.89	182.82
94317103005	474675015	684277	CAMPBELL, FANNY	25476 KALIMIA AVE	92557-5732	BANK OF AMERICA	1800 TAPO CANYON SV2202	99604	324.45	32.445	64.24	421.12
98321533002	474110038	684277	AGUILAR, JANEL	25590 KALIMIA AVE	92557-5803	CAMPBELL FANNIE	25590 KALIMIA AVE	92557	255.40	25.54	50.57	331.50
31565515008	474220064	684277	HARTZ, ELIZABETH	26091 KALIMIA AVE	92555-1749	WHEELER ANDREW	26091 KALIMIA ST	92555	479.35	47.94	94.91	622.18
31107085009	474220061	684277	HARRIS, GLORIA	26191 KALIMIA AVE	92555-1749	HU ZE JUN	334 N MONTEREY ST NO A	92555	332.64	33.26	65.86	431.76
65576925008	474220012	684277	STOKES, ROBERT	26203 KALIMIA AVE	92555-1724	STOKES ROBERT LEON	26203 KALIMIA AVE	92555	332.64	33.26	65.86	431.76
31010945002	474220032	684277	STOKES, LORRAINE	26246 KALIMIA AVE	92555-1723	VONDEKAUPE LORRAINE A D	26246 KALIMIA AVE	92555	332.40	33.24	65.82	431.44
31339955009	474220025	684277	RHODES, MR AND MRS KEITH D	26340 KALIMIA AVE	92555-1720	BAMBRICK COLLEEN KATHLEEN	26340 KALIMIA AVE	92555	332.40	33.24	65.82	431.44
75267875002	474230038	684277	MACON, DITRA	26611 KALIMIA AVE	92555-1761	MULLINS DITRA	26611 KALIMIA AVE	92555	347.61	34.76	68.83	451.18
31144835009	473337004	684277	WILLIAMS, RUTH	27831 KALIMIA AVE	92555-5262	WILLIAMS RUTH SELF	27831 KALIMIA AVE	92555	326.22	32.622	64.59	423.42
65458785008	473373003	684277	DELONE, RAYMOND	27927 KALIMIA AVE	92555-5213	DELONE RAYMOND	27927 KALIMIA AVE	92555	255.29	25.53	50.55	331.36
31372705009	473373006	684277	FRANKLIN, CHESTER AND SHERRILL	27999 KALIMIA AVE	92555-5220	FRANKLIN CHESTER A	27999 KALIMIA AVE	92555	344.00	34.40	68.11	446.50
91348955000	296212017	684277	NAVARRO, ALFONSO	13784 KAREN LYNN DR	92553-1724	NAVARRO ALFONSO	13784 KAREN LYNN DR	92553	255.18	25.518	50.53	331.22
91313065009	296212017	684277	MYERS, ANA AND JENNIFER (OWN)	13789 KAREN LYNN DR	92553-1726	MYERS ANA MARIA	13789 KAREN LYNN DR	92553	289.81	28.98	57.38	376.16
90864373002	296212016	684277	GRADILLA, MARIA	13811 KAREN LYNN DR	92553-3465	MYERS LOUIS A	13811 KAREN LYNN DR	92553	156.81	15.68	31.05	203.52
91839655004	296212009	684277	MYERS, ANA	13824 KAREN LYNN DR	92553-3465	MYERS LOUIS A	13824 KAREN LYNN DR	92553	255.29	25.53	50.55	331.36
64762755004	296212012	684277	ESTEVES, YADIRA	13824 KAREN LYNN DR	92553-3465	STARULTE MGMT II	26094 PECK ST	92555	255.40	25.54	50.57	331.50
96520405006	486384018	684277	BUTLER, PAULETTE	25820 KARISA CIR	92551-1968	RODRIGUEZ FRANCISCO E	15734 RAGLEY ST	91745	191.55	19.155	37.95	248.82
31268585004	485052029	684277	MILLER, MICHAEL (RENT)	24304 KARRY CT	92551-7675	JOHNSON JOEY J	19028 COLBECK AVE	90746	89.02	8.902	17.67	115.54
91167525008	485052030	684277	JONES, TOMESHA (OWNR)	24304 KARRY CT	92551-7675	JONES TOMESHA LATREMINNE N	24304 KARRY CT	92551	191.77	19.18	37.97	248.90
92231865009	485052044	684277	MONTANO, MS	24313 KARRY CT	92551-3653	RODRIGUEZ JORGE RUIZ	24313 KARRY CT	92551	191.77	19.18	37.97	248.90
73312795005	485052042	684277	MENDOZA, GUADALUPE (RENT)	24348 KARRY CT	92551-3653	LUJA ELISEO	24327 KARRY CT	92551	107.58	10.758	21.50	139.62
31147855008	473182037	684277	MEDINA, TIMOTHY	11618 KASBA CIR	92557-5516	MEDINA TIMOTHY S	11618 KASBA CIR	92557	190.40	19.04	37.70	247.12
31610025005	475182030	684277	SANCHEZ, PAULA	11621 KASBA CIR	92557-5516	VANDERPAAL JASON A	11621 KASBA CIR	92557	255.29	25.53	50.55	331.36
95798525006	479421018	684277	SMEDERS, VIOLETA (RENT)	12320 KASOTA CT	92557-7608	BOGANWRIGHT ANDREW	12320 KASOTA CT	92557	255.40	25.54	50.57	331.50
55259855008	479421016	684277	HART, DEVIN	12347 KASOTA CT	92557-7608	HART DEVIN P	12347 KASOTA CT	92557	255.29	25.53	50.55	331.36
7056035002	479421013	684277	ANDERSON ADULT HOMIE	12385 KASOTA CT	92557-7608	ANDERSON LOUISE	12385 KASOTA CT	92557	332.64	33.26	65.86	431.76
88045485009	479421012	684277	MCVEY, RICK	12395 KASOTA CT	92557-7608	MCVEY RICK L	12395 KASOTA CT	92557	255.40	25.54	50.57	331.50
86286533001	479421011	684277	HEWITT, DARRYL	12407 KASOTA CT	92557-7641	HEWITT DARRYL	12407 KASOTA CT	92557	487.12	48.71	96.45	632.28

57905725001	479421010	684277	PEDRO, MATEO (RENT)	12419	KASOTA CT	92557-7641	BIBIANO MARIO	25953 CORTE SAN LEANDRO	92551	268.06	26.81	53.08	347.94	
96481065004	485145003	684277	DEL, JENSIS (RENT)	24345	KATRINA AVE	92551-3663	LEE DAVID A	24345 KATRINA AVE	92551	349.29	34.929	69.16	493.36	
31192515007	485142003	684277	CRUZ, ROSA LINDA (RENT)	24360	KATRINA AVE	92551-3666	WHITTINGTON, TERESA	24360 KATRINA AVE	92551	127.26	12.726	25.20	165.18	
8508205006	485142003	684277	WHITTINGTON, VICTORIA	24370	KATRINA AVE	92551-3668	WHITTINGTON VICTORIA	24370 KATRINA AVE	92551	255.29	25.53	50.55	331.36	
31643795004	485142003	684277	BELT, KAREN (OWNR)	24408	KATRINA AVE	92551-7683	BEAL KAREN Y	24408 KATRINA AVE	92551	91.77	9.177	18.17	119.1	
61164905003	485145010	684277	FORTZ, JULIO	24417	KATRINA AVE	92551-3664	RAMOS ROSA AGUILAR	24417 KATRINA AVE	92551	255.29	25.53	50.55	331.36	
96786525000	485141020	684277	ECHENIQUE, MARIA AND MICHAEL	24438	KATRINA AVE	92551-3665	ECHENIQUE MARIA T	24438 KATRINA AVE	92551	128.03	12.80	25.35	166.18	
94290595000	485141027	684277	HAUGHTON, JAMES H	24496	KATRINA AVE	92551-3665	HAUGHTON JAMES H	24496 KATRINA AVE	92551	255.29	25.53	50.55	331.36	
31619755002	474170019	684277	LEE, DELIMA (OWNR)	11475	KAYAL AVE	92557-5810	LEE TOSHIO	11475 KAYAL AVE	92557	255.29	25.53	50.55	331.36	
31060295006	474180021	684277	WHEELER, DIANE (RENT)	11643	KAYAL AVE	92557-6618	OLIVER MARGUERITE	16724 EDGE GATE DR	RIVERSIDE	92557	96.92	9.69	19.19	125.80
31197125007	474180024	684277	CHARLHARDSON, LARRY	11669	KAYAL AVE	92557-6619	BOBADILLA JOSE JESUS	11665 KAYAL AVE	DIAMOND	92557	255.29	25.53	50.55	331.36
31321795007	474180025	684277	JAMES, DELIA	11699	KAYAL AVE	92555-6023	LIWELLING LU	3038 WINDMILL DR	DIAMOND	91765	332.64	33.26	65.86	431.76
31287935001	478351017	684277	STEPHENS, CHRISTINA	28323	KEATON DR	92555-6023	RICHARDS NORBERT	411 E DUARTE RD NO 1	ARCADIA	91006	163.40	16.34	32.85	217.08
56078155005	478351023	684277	RICHARDS, NORBERT	28408	KEATON DR	92555-6025	RICHARDS NORBERT	28408 KEATON DR	MORENO	91006	163.40	16.34	32.85	217.08
31464445009	478351031	684277	WILLIAMS, XAVIER (OWNR)	28443	KEATON DR	92555-6025	ASSAY BIOTECHNOLOGY COMPANY INC	1063 KEATON DR	SUNNYVALE	94089	334.11	33.41	66.15	433.66
75062685007	478351030	684277	MOLINS, AZIZA (OWNR)	13610	KEATON DR	92555-6025	STIENE LAURA ELENA	28443 KEATON DR	MORENO	92555	372.74	37.27	73.80	483.8
61487245005	478360010	684277	MOLINS, AZIZA (OWNR)	13610	KEATON CT	92555-6019	WORT PATRICIA	13570 KELTON CT	MORENO	92555	91.77	9.18	18.17	119.10
75497675000	478360012	684277	ODLAND, DORENE	13610	KEATON CT	92555-6018	ODLAND CRAIG S	13610 KELTON CT	MORENO	92555	255.29	25.53	50.55	331.36
68000175000	482662029	684277	ZAMORA, RAFAEL	14820	KENNEBEC CT	92553-7620	ZAMORA RAFAEL	14820 KENNEBEC CT	MORENO	92553	255.29	25.53	50.55	331.36
98548323004	482662032	684277	LAMAS, MARIA AND JESUS (OWN)	14850	KENNEBEC CT	92553-7620	LAMAS JESUS T	14850 KENNEBEC CT	MORENO	92553	255.29	25.53	50.55	331.36
86822195004	482662014	684277	TAYLOR, PARRIE (RENT)	14875	KENNEBEC CT	92553-7627	KIMBERLING MYRON Z	14885 KENNEBEC CT	MORENO	92553	255.40	25.54	50.57	331.50
92078575005	482662013	684277	BANUELOS, ARTURO	14885	KENNEBEC CT	92553-7627	BANUELOS JESSICA D	14885 KENNEBEC CT	MORENO	92553	255.29	25.53	50.55	331.36
66507185009	482662010	684277	VASQUEZ, JESSICA	14915	KENNEBEC CT	92553-5109	VASQUEZ JESSICA D	14915 KENNEBEC CT	MORENO	92553	55.96	5.60	11.08	72.62
311302005003	311210203	684277	COLEMAN, RENAE	16290	KENSINGTON PL	92551-9267	DONNELL DAISY L	24068 EUCALYPTUS AVE	MORENO	92553	255.29	25.53	50.55	331.36
31328765008	311210241	684277	JACKSON, LOIS	16314	KENSINGTON PL	92551-9297	TANNER CHANG B	14080 GRAHAM	MORENO	92553	255.40	25.54	50.57	331.50
89928025002	312102046	684277	NORRIS, LINDA	16358	KENSINGTON PL	92551-9268	DANG XIN T	5102 OAKFIELD AVE	SANTA AN	92703	23.56	2.356	4.66	30.58
96104215001	312102047	684277	SMITH, LETTIA	16368	KENSINGTON PL	92551-9268	SMITH LETTIA K	16368 KENSINGTON PL	MORENO	92551	255.29	25.53	50.55	331.36
60020695000	312104002	684277	MEZA, SUSANA H	16418	KENSINGTON PL	92551-9270	MEZA SUSANA H	16418 KENSINGTON PL	MORENO	92551	117.92	11.73	23.23	152.28
9580865002	312103001	684277	VERGARA, RICARDO	16461	KENSINGTON PL	92551-9269	VERGARA RICARDO	16461 KENSINGTON PL	MORENO	92551	255.40	25.54	50.57	331.50
31341865000	308552014	684277	RODGERS, ALANA	17889	KENTUCKY DERBY DR	92555-7907	SCHNACK ERIC	17889 KENTUCKY DERBY DR	MORENO	92555	255.29	25.53	50.55	331.36
59142545007	308560023	684277	CHACON, CAESAR AND MIRELLA	17484	KENTUCKY DERBY DR	92555-7911	BARTLETT JACQUELINE	4000 NATIONAL WAY	SIMI VALLE	93065	79.29	7.929	15.70	102.9
9350895001	308560016	684277	CLOSURE, CONNIE (RENT)	17476	KENTUCKY DERBY DR	92555-7910	ELEFSON JOHN W	20440 BROWN ST	PERRIS CA	92570	142.80	14.28	28.27	185.34
91967325003	308561009	684277	JACKSON, LANTOYA	17476	KENTUCKY DERBY DR	92555-7912	RILEY MONICA	17476 KENTUCKY DERBY DR	MORENO	92555	255.40	25.54	50.57	331.50
6175645001	475271001	684277	ROME JR, RAYMOND	17491	KENTUCKY DERBY DR	92555-7910	ELEFSON JOHN W	17491 KENTUCKY DERBY DR	MORENO	92555	255.29	25.53	50.55	331.36
83865135009	475271002	684277	CAMACHO, REYNA (RENT)	24023	KERNWOOD DR	92557-6358	ROME RAYMOND M	24011 KERNWOOD DR	MORENO	92557	255.29	25.53	50.55	331.36
62117355009	475271003	684277	VALENZUELA, JESUS	24037	KERNWOOD DR	92557-6358	PACHECO GREGORIO	11603 BLUE JAY CT	MORENO	92557	182.99	18.30	36.23	237.52
97197805000	475272004	684277	BRADY, MARY (OWNR)	24056	KERNWOOD DR	92557-6358	VALENZUELA JESUS M	24037 KERNWOOD DR	MORENO	92557	255.40	25.54	50.57	331.50
94429195007	475272005	684277	TAYLOR, SHARON	24070	KERNWOOD DR	92557-6351	TAYLOR SHARON ANN	24070 KERNWOOD DR	MORENO	92557	141.62	14.162	28.04	181.82
734665475003	316131013	684277	BALDWIN, CYNTHIA	16703	KETTENBURG LN	92551-7409	LOUDEM	2097 E WASHINGTON STE 1E	COLTON CA	92324	332.16	33.216	65.77	431.14
90879165004	316133004	684277	ANDERSON, ALLEN (RENT)	16708	KETTENBURG LN	92551-7409	MARTIN CARLOS I	1989 HARRISON ST STE 2200	OAKLAND	94612	146.68	14.67	29.04	190.88
92397123000	316133004	684277	HERCULES, GERMAN AND CARMEL	16724	KETTENBURG LN	92551-7409	LOUDEM	2097 E WASHINGTON STE 1E	COLTON CA	92324	332.16	33.216	65.77	431.14
31568415003	316131013	684277	DIAMOND, SINGI (RENT)	16725	KETTENBURG LN	92551-7409	LOUDEM	1989 HARRISON ST STE 2200	OAKLAND	94612	146.68	14.67	29.04	190.88
31620105007	316133005	684277	BACHMAN, TODD AND DENISE	16732	KETTENBURG LN	92551-7408	TUCKER DERRICK L	16732 KETTENBURG LN	MORENO	92555	255.29	25.53	50.55	331.36
31258755008	264322010	684277	VIELMAN, ANA	11763	KETTERING CT	92557-6136	SOBEMANIS HENRY D	11763 KETTERING CT	MORENO	92557	255.40	25.54	50.57	331.50
31285135003	264322009	684277	HOLLOWAY, WILLIAM J	11766	KETTERING CT	92557-6136	SOBEMANIS HENRY D	11766 KETTERING CT	MORENO	92557	255.29	25.53	50.55	331.36
31255425005	264322013	684277	AMUELS, LOLA H	11789	KETTERING CT	92557-6136	HOLLOWAY WILLIAM J	23061 GOLDEN EYE LN	MORENO	92557	154.66	15.47	30.62	200.74
31598175000	26432014	684277	ACOSTA, CHRISTMAS (RENT)	11789	KETTERING CT	92557-6136	WHITE ERIC	11789 KETTERING CT	MORENO	92557	255.29	25.53	50.55	331.36
92388313008	475240032	684277	MOGHADDAM, NOSART	11841	KILGORE ST	92557-6136	SAMUELS AUBREY G	32061 GOLDEN EYE LN	MORENO	92557	120.59	12.059	23.86	156.44
94983985001	475293062	684277	DAUSTER, FRANKLIN	11961	KILGORE ST	92557-6438	DAUSTER FRANKLIN L	11841 KILGORE ST	MORENO	92557	332.40	33.24	66.82	431.44
31364675002	475293064	684277	RUVERA, NANETTE (OWNR)	11989	KILGORE ST	92557-6438	RIVERA NANETTE M	1300 W SUMMIT ST NO B	LONG BEACH	90810	332.64	33.26	65.86	431.76
97129065002	481341028	684277	NAVARETE, ALEJANDRINA	12106	KILGORE ST	92557-7806	MONTANO ALEJANDRINA	12106 KILGORE ST	MORENO	92557	255.29	25.53	50.55	331.36
31529875008	481341027	684277	ALLEN, JAMES AND LORI	12118	KILGORE ST	92557-7806	ALLEN LORI SUZ	12118 KILGORE ST	MORENO	92557	332.40	33.24	66.82	431.44
97850735009	481341026	684277	NAKAHAKI, NALU	12130	KILGORE ST	92557-7806	CALLYA LERRY S	12130 KILGORE ST	MORENO	92557	255.29	25.53	50.55	331.36
97708455007	478431019	684277	PELLAYO, MAYRA A	28926	KIMBERLY AVE	92555-6914	PELLAYO MAYRA A	28766 KIMBERLY AVE	MORENO	92555	155.40	15.54	30.77	201.70
31086965000	478430007	684277	CAMPBELL, ROBERT (OWNR)	29025	KIMBERLY AVE	92555-7218	CAMPBELL ROBERT SCOTT	29025 KIMBERLY AVE	MORENO	92555	255.40	25.54	50.57	331.50
95813545009	482462030	684277	ACOSTA, LESLIE (OWNR)	29070	KIMBERLY AVE	92555-7215	ACOSTA LESLIE A	29070 KIMBERLY AVE	MORENO	92555	255.40	25.54	50.57	331.50
96212985000	482462031	684277	HERRERA, ADISLEIDY (OWNR)	14137	KINGSWAY CT	92553-9988	COUTIN ADISLEIDYS HERRERA	14137 KINGSWAY CT	MORENO	92553	186.20	18.62	36.87	241.68
90280895002	482462037	684277	CADENAS, SALVADOR (OWNR)	14138	KINGSWAY CT	92553-9988	BAILON JOSE P	14138 KINGSWAY CT	MORENO	92553	255.29	25.53	50.55	331.36
87512995002	291502002	684277	VELASCO, SANDRA	23885	KINROSS LN	92557-6806	VELASCO SANDRA	14244 KINGSWAY CT	MORENO	92557	255.40	25.54	50.57	331.50
64081445001	291502003	684277	MARTINEZ, RAFAEL	23949	HAZELWOOD DR	92557-6806	MARTINEZ RAFAEL	23949 HAZELWOOD DR	MORENO	92557	183.21	18.32	36.28	237.80
31239955007	291502011	684277	ZARATE, RUBEN AND ESPERANZA	22475	KINROSS LN	92557-6807	MIRANDA ARNULFO	16120 PALOMINO LN	MORENO	92551	148.23	14.82	29.35	192.40

31472075009	291432005	684277	HERNANDEZ, JAVIER	22564	KINROSS LN	92557-6808	HERNANDEZ JAVIER	22564 KINROSS LN	MORENO	92557	249.72	24.97	49.44	324.12
95676685000	291431017	684277	ALVARADO, BARBARA	22565	KINROSS LN	92557-6809	JACKSON ALVARADO BARBARA J	22565 KINROSS LN	MORENO	92557	255.29	25.53	50.55	331.36
91360125003	291432003	684277	ANDRADE, DORA (RENT)	22566	KINROSS LN	92557-6808	VINTAGE WORLD PRAC	10161 KOLSA AVE NO 204C	WESTMIN	926883	73.39	7.34	14.33	95.26
1.008685E+11	291402019	684277	EDEY, CALVIN	22625	KINROSS LN	92557-6800	EDEY CALVIN D	22625 KINROSS LN	MORENO	92557	255.29	25.53	50.55	331.36
962827485007	291402015	684277	PEREZ, HELEN	22675	KINROSS LN	92557-6806	PEREZ HELEN	22675 KINROSS LN	MORENO	92557	155.29	15.53	30.75	201.56
31633765001	291404005	684277	DELGADO, TIFANY AND RICHARD	22752	KINROSS LN	92557-6935	DELGADO NICHOLAS G	22752 KINROSS LN	MORENO	92557	255.40	25.54	50.57	331.50
96442275002	291404009	684277	GARCIA, MIGUEL (RENT)	22788	KINROSS LN	92557-6936	HOLGUIN JESUS MANUEL	22788 KINROSS LN	MORENO	92557	332.40	33.24	65.82	431.44
1.009363E+11	291404010	684277	HAINÉ, RHONDA	22800	KINROSS LN	92557-6936	HAINÉ BRIAN A	22800 KINROSS LN	MORENO	92557	255.40	25.54	50.57	331.50
31651965001	291336103	684277	PATAKY, ROBERT (RENT)	22851	KINROSS LN	92557-6937	OLAHUSEN GLENN J	22851 KINROSS LN	MORENO	92553	255.40	25.54	50.57	331.50
93152415001	291338202	684277	RODRIGUEZ, JAVIER	13098	KIOWA DR	92553-7820	RODRIGUEZ JAVIER	13098 KIOWA DR	MORENO	92553	63.96	6.40	12.66	83.02
31593095001	291381018	684277	CLEARY, DEBBIE (RENT)	13055	KIOWA DR	92553-7821	COMPTON VERNON ELECTRO	2825 TEMPLE AVE	SIGNAL HIL	90755	122.31	12.23	24.23	158.74
31343945000	291382021	684277	MENCHACA, DOREEN	13096	KIOWA DR	92553-7820	MENCHACA DOREEN	13096 KIOWA DR	MORENO	92553	255.29	25.53	50.55	331.36
31622385007	291381028	684277	SNYDER, RANDOLFO	13112	KIOWA DR	92553-6413	LOPEZ LEO	22111 NEWPORT AVE SPC 11	GRAND TE	92313	255.40	25.54	50.57	331.50
92896909007	291381034	684277	GILBERT, GORDON	13169	KIOWA DR	92553-7822	LOZANO VALENE	13169 KIOWA DR	MORENO	92558	191.77	19.18	37.97	248.90
91601183007	291381037	684277	TRUETT, VERNON (RENT)	13177	KIOWA DR	92553-7822	GILBERT GORDON WESLEY	13177 KIOWA DR	MORENO	92558	255.29	25.53	50.55	331.36
97110655004	291382008	684277	PLAMONDON, GREGG	22818	KIOWA DR	92553-6415	KABIRANAVAR FAIROOZ F	5844 WOODLAKE AVE	WOODLAN	91367	36.68	3.68	7.26	47.6
741339765007	291397014	684277	HARTMAN, GARY	22672	KIRKBY CIR	92558-7819	PLAMONDON GREGG B	22672 KIRKBY CIR	MORENO	92553	255.29	25.53	50.55	331.36
94689735008	482663002	684277	CUEVAS, JAIME (RENT)	24225	KISMET CIR	92557-6801	HIPOPEZ BULK INV	1627 VIA ROMA	CORONA C	92881	255.18	25.518	50.53	351.22
66610065004	474402005	684277	FERGUSON, ARTHUR AND ELLEN	11401	KITCHING ST	92553-7631	HOANG KEVIN	1945 N REDDING AVE	ROSEMEAL	91770	134.96	13.50	26.72	175.16
49468095006	474170003	684277	GARCIA, ORFELINA AND SANTIAGO	11580	KITCHING ST	92557-5827	FERGUSON ELLEN	11401 KITCHING ST	MORENO	92557	255.40	25.54	50.57	331.50
94901225000	474152004	684277	BENSON, JUSTIN	11763	KITCHING ST	92557-6608	MISSION COUNTIES DEV	P O BOX 20691	RIVERSIDE	92916	688.26	68.83	136.28	893.96
31255405009	474152005	684277	FERNANDEZ, FRANK	11791	KITCHING ST	92557-6608	FERNANDEZ FRANK	11795 KITCHING ST	MORENO	92557	332.40	33.24	65.82	431.44
73261165006	474162015	684277	BLANCO, MANUEL	11945	KITCHING ST	92557-6640	BLANCO MANUEL I	11945 KITCHING ST	MORENO	92557	255.29	25.53	50.55	331.36
31436565003	479421004	684277	PARSON, GLENN	12360	KITCHING ST	92557-7617	PARSON GLENN ALLISON	12360 KITCHING ST	MORENO	92557	128.03	12.80	25.35	166.18
31609815006	479421008	684277	GORBA, ESPERANZA	12400	KITCHING ST	92557-7620	COLFIN AI CA A	24682 DEL PRADO NO 200	DANIA POIN	92829	255.29	25.53	50.55	331.36
96779115001	479060003	684277	CORREA, ERICA (OWNR)	12655	KITCHING ST	92553-4723	CORREA ERICA A	12655 KITCHING ST	MORENO	92553	332.64	33.26	65.86	431.76
31223805003	479060004	684277	VALADEZ, RAYMOND AND AGNES	12671	KITCHING ST	92553-4723	VALADEZ RAYMOND A	12671 KITCHING ST	MORENO	92553	255.40	25.54	50.57	331.50
31550425001	264121009	684277	MANVINITT, FRED	11520	KIWI CT	92557-5425	MANVINITT FRED	11520 KIWI CT	MORENO	92557	255.29	25.53	50.55	331.36
31072895005	264121014	684277	TAITANO, RAYMOND P	11570	KIWI CT	92557-5425	FISH AMY G	11570 KIWI CT	MORENO	92557	255.29	25.53	50.55	331.36
31190595008	473384002	684277	FERNANDEZ, NORMAN	11670	KNOIL VISTA ST	92555-5314	FERNANDEZ NORMAN A	11670 KNOIL VISTA ST	MORENO	92555	332.40	33.24	65.82	431.44
92745775007	296022004	684277	HARRIEL, ANDREA	13065	KOCHI DR	92553-5971	GOLDLINK INV	13177 KOCHI DR	FULLERTON	92831	255.29	25.53	50.55	331.36
97120065008	296023007	684277	AGUIRRE, RUBEN (RENT)	13112	KOCHI DR	92553-5955	AGUIRRE LINDA C	13112 KOCHI DR	MORENO	92553	196.43	19.64	38.89	254.96
971200545007	296032007	684277	SEARS, ROBERT	13177	KOCHI DR	92553-5955	SEARS ROBERT M	13177 KOCHI DR	MORENO	92553	255.29	25.53	50.55	331.36
60099465002	296033007	684277	IBARRA, MARTHA	13214	KOCHI DR	92553-5970	IBARRA ISMAEL	13214 KOCHI DR	MORENO	92553	31.66	3.17	6.27	41.08
31588595001	292199008	684277	FERRIER, JOHN (RENT)	12110	KRISTEN CT	92557-7148	BROWNOSTRO MARIELLA	12110 KRISTEN CT	MORENO	92557	70.09	7.009	13.88	90.96
60465255009	292199009	684277	BROWN, RICHARD E AND MARY H	12124	KRISTEN CT	92557-7148	BROWN RICHARD E	12124 KRISTEN CT	MORENO	92557	205.29	20.53	40.65	266.46
9149545009	296161045	684277	RICHARDSON, ROBERT	13699	KRISTINA CT	92553-9654	RICHARDSON ROBERT D	13699 KRISTINA CT	MORENO	92553	332.40	33.24	65.82	431.44
91495225006	296161046	684277	CARDENAS, JESUS	13707	KRISTINA CT	92553-9684	SYLVE EDWARD J	13707 KRISTINA CT	MORENO	92553	155.40	15.54	30.77	201.70
95606495000	296161048	684277	MEDRANO, MIKAELA	13727	KRISTINA CT	92553-9684	MEDRANO MIKAELA V	13727 KRISTINA CT	MORENO	92553	255.29	25.53	50.55	331.36
87720395007	296161038	684277	MURGUA, ROSA (OWNR)	13736	KRISTINA CT	92553-9683	MURGUA ARTURO	13736 KRISTINA CT	MORENO	92553	221.41	22.14	43.84	287.38
62497105006	485052054	684277	MONTGOMERY, DAVID	24320	KURT CT	92551-3658	KIRIMAMI TANVEER	51 WILLOWBROOK LN	POMONA	91766	65.86	6.59	13.04	85.48
3153935001	485052085	684277	NAVARRO, BLONDY	24321	KURT CT	92551-7654	NAVARRO BLONDY	24321 KURT CT	MORENO	92551	255.29	25.53	50.55	331.36
93397103008	485052095	684277	FLORES, ANTONIO M	24328	KURT CT	92551-3658	FLORES ANTONIO M	24328 KURT CT	MORENO	92551	255.29	25.53	50.55	331.36
56203895001	479671002	684277	PARVER, LATANYA	13270	KYLE DR	92553-5413	WFEI AMY	24342 KURT CT	MORENO	92551	255.40	25.54	50.57	331.50
85603045003	479671016	684277	BRISTON, LOURDES	13318	KYLE DR	92553-5413	ELIAS LOURDES	13318 KYLE DR	MORENO	92553	280.40	28.04	55.52	363.94
31310905007	479671016	684277	SCOTT, KATHLEEN (OWNR)	13438	KYLE DR	92553-5422	SCOTT KATHLEEN S	13438 KYLE DR	MORENO	92553	154.48	15.45	30.59	200.50
97055995000	486384008	684277	CEBALLOS, MARIA (RENT)	25820	LA BARCA RD	92551-1927	CERDA PABLO S	11374 IVORY AVE	FOUNTAIN	92708	100.33	10.03	19.87	130.22
75285135000	486587005	684277	HENDERSON, WAYNE	25885	LA BARCA RD	92551-1928	HENDERSON WAYNE LEE	25885 LA BARCA RD	MORENO	92551	332.40	33.24	65.82	431.44
64883065009	486587010	684277	THOMAS, ELAINE (OWNR)	25955	LA BARCA RD	92551-1930	THOMAS ELAINE M	25955 LA BARCA RD	MORENO	92551	255.18	25.518	50.53	351.22
96343165007	486587014	684277	CHANG, FRANK AND HU, SHIU FEN	25975	LA BARCA RD	92551-1930	HU SHIU FEN	1031 S PALMETTO AVE NO M6	ONTARIO	91762	332.64	33.26	65.86	431.76
31319335008	486387016	684277	STONE, LAVILA (OWNR)	25965	LA BARCA RD	92551-1930	STONE LAVILA H	25965 LA BARCA RD	MORENO	92551	255.14	25.51	50.52	331.16
92572935000	484241016	684277	TORO, ALBERTO	14825	LA BRISIS WAY	92553-1510	TORO ALBERTO	14825 LA BRISIS WAY	MORENO	92553	255.29	25.53	50.55	331.36
31070935006	484241025	684277	GODOY, JESUS	14850	LA BRISIS WAY	92553-7150	GODOY JESUS	14850 LA BRISIS WAY	MORENO	92553	255.40	25.54	50.57	331.50
31099885008	484241026	684277	TUCKER, MARVIN	14860	LA BRISIS WAY	92553-7150	TUCKER MARVIN JOHN	14860 LA BRISIS WAY	MORENO	92553	191.66	19.17	37.95	248.76
90626725002	304541010	684277	LAUREL, CATRINA (OWNR)	15214	LA CASA DR	92555-5839	YAMAGUCHI MARCUS Y	15214 LA CASA DR	MORENO	92555	255.40	25.54	50.57	331.50
71516575009	304550012	684277	MILEY, JUANA (RENT)	15289	LA CASA DR	92555-5840	HOLDEN MARY L	15279 LA CASA DR	MORENO	92555	255.40	25.54	50.57	331.50
83668245004	304550010	684277	PARMLEY, SILVA	15299	LA CASA DR	92555-5840	TRUONG CHARLES	1513 FAIRFIELD CT NO 1	MORENO	91761	255.29	25.53	50.55	331.36
31595415006	304550007	684277	MARTINEZ, ELENISON	15325	LA CASA DR	92555-5842	AURORA LOAN SERVICES	10350 PARK MEADOWS DR	MORENO	92555	255.40	25.54	50.57	331.50
95691513007	304550001	684277	SANCHEZ, VIVIANA	15371	LA CASA DR	92555-5842	SANCHEZ JOSE M	15371 LA CASA DR	MORENO	92555	255.40	25.54	50.57	331.50
81678555009	304350047	684277	LETT, GLADYS	15424	LA CASA DR	92555-5843	LETT GLADYS M	15424 LA CASA DR	MORENO	92555	332.64	33.26	65.86	431.76

9300275002	3041900079	684277	GILSON, PHEBE	15861	LA COSTA ALTA DR	92555-5935	GILSON PHEBE	15861 LA COSTA ALTA DR	92555	66.77	6.677	13.22	86.66
870856130023	684277	DOMINGUEZ, REYNA AND RUBEN	15891	LA COSTA ALTA DR	92555-5935	LAZO AMILCAR	15891 LA COSTA ALTA DR	92555	255.29	25.53	50.55	331.36	
91006123002	304330009	684277	ASKEW, KIM (OWNR)	15914	LA COSTA ALTA DR	92555-5938	BROWN DANIELTE	15914 LA COSTA ALTA DR	92555	128.14	12.81	25.37	166.32
96552485004	304340002	684277	BEASLEY, SONYA	16004	LA COSTA ALTA DR	92555-5938	HUDSON LASONIA ANN	16004 LA COSTA ALTA DR	92555	332.40	33.24	65.82	481.44
97687733005	304340010	684277	NUÑEZ, ALEXANDRA (OWNR)	16031	LA COSTA ALTA DR	92555-5937	NUÑEZ ALEJANDRA	16031 LA COSTA ALTA DR	92555	255.40	25.54	50.57	331.50
70983125007	486385011	684277	CAREY, TERESA	16061	LA COSTA ALTA DR	92555-1991	CAREY VERA M	16061 LA COSTA ALTA DR	92555	332.40	33.24	65.82	431.44
60728795007	312061003	684277	MATTHEWS, LANITA (OWNR)	15580	LA ENTRADA DR	92551-1991	MATTHEWS KENNETH E	15580 LA ENTRADA DR	92551	303.11	30.31	60.02	393.44
55826295005	312063004	684277	GILBAS, YATHET	16020	LA FORTUNA LN	92551-2023	GIBBS ELIA JEAN	16020 LA FORTUNA LN	92551	255.29	25.53	50.55	331.36
31166705005	312063003	684277	THOMAS, BETTY	16095	LA FORTUNA LN	92551-1606	ELIAS MARY	16095 LA FORTUNA LN	92551	255.29	25.53	50.55	331.36
62818005000	312071013	684277	ASHLEY, TERRY	16105	LA FORTUNA LN	92551-2024	ROSS SHALON E	16105 LA FORTUNA LN	92551	255.29	25.53	50.55	331.36
57611835000	312071015	684277	THOMPSON, DOROTHY	16200	LA FORTUNA LN	92551-2028	IRHMANITANVEER A	16200 LA FORTUNA LN	92551	255.29	25.53	50.55	331.36
71639455004	312071016	684277	DULING, TAMARA (RENT)	16210	LA FORTUNA LN	92551-2028	CABADA ALFRED	16210 LA FORTUNA LN	92551	332.40	33.24	65.82	431.44
96576365008	313071017	684277	LUINA, MELISSA	16220	LA FORTUNA LN	92551-2028	FULLSPRING	16220 LA FORTUNA LN	92551	137.40	13.74	26.22	171.84
96214245007	312072023	684277	JOHNSON, DONOVAN	16225	LA FORTUNA LN	92551-2028	JOHNSON DONOVAN BENNETT	16225 LA FORTUNA LN	92551	255.40	25.54	50.57	331.50
58922895009	312072022	684277	GALLOWAY, VERA (RENT)	16225	LA FORTUNA LN	92551-2029	VOITA CAROL	16225 LA FORTUNA LN	92551	332.64	33.26	65.86	431.76
31205825005	291523019	684277	JONES, DESHONNE (RENT)	22552	LA JOLLA CIR	92553-7866	GOTANGCO ALVIN T	22552 LA JOLLA CIR	92553	255.40	25.54	50.57	331.50
935295485000	291523024	684277	MOY, FRED	22555	LA JOLLA CIR	92553-7866	GOTANGCO ALVIN T	22555 LA JOLLA CIR	92553	255.40	25.54	50.57	331.50
97109725002	296049006	684277	GAMEZ, JOSE AND OLGA	23853	LA MESA LN	92553-3206	RODRIGUEZ JOSE N	23853 LA MESA LN	92553	255.40	25.54	50.57	331.50
31614055008	304370006	684277	WONZO, ADRIENNE (OWNR)	15179	LA PALMA WAY	92555-5808	WONZO ADRIENNE	15179 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
31101025005	304370004	684277	TAYLOR, ELIZABETH	15199	LA PALMA WAY	92555-5808	WONZO ADRIENNE	15199 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
53244173004	304360011	684277	PERKINS, DANETTE (RENT)	15269	LA PALMA WAY	92555-5821	BARLETTA VENTURES	15269 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
91939415000	304360010	684277	JOHNSON, SANDRA	15279	LA PALMA WAY	92555-5821	JOHNSON KEVIN E	15279 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
98021055018	304360004	684277	ADAN, DANIEL (OWNR)	15529	LA PALMA WAY	92555-5821	PADILLA RAFAELA	15529 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
88911493000	304360009	684277	ADAN, DANIEL (OWNR)	15529	LA PALMA WAY	92555-5821	PADILLA RAFAELA	15529 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
95339755006	304360002	684277	CARTER, JAMES AND DEANA CUR	15539	LA PALMA WAY	92555-5823	ADAN DANIEL	15539 LA PALMA WAY	92555	255.40	25.54	50.57	331.50
83131795008	312062011	684277	PAZ, LISETH	25731	LA SALINA PL	92551-2022	PAZ GALO ALFREDO	25731 LA SALINA PL	92551	289.81	28.98	57.38	376.16
74746485008	312062006	684277	URIBE, OSCAR	25736	LA SALINA PL	92551-2022	URIBE OSCAR	25736 LA SALINA PL	92551	289.81	28.98	57.38	376.16
61488215000	473930115	684277	CONTRENAS, REYNA (OWNR)	11422	LADD AVE	92555-5233	CONTRENAS REYNA L	11422 LADD AVE	92555	255.29	25.53	50.55	331.36
94457365003	473992005	684277	CABAN, APRIL	11443	LADD AVE	92555-5234	CABAN ANDREW	11443 LADD AVE	92555	226.45	22.65	44.84	293.92
94663195009	304470010	684277	WILLIAMS, TAMARA	27546	LAFAYETTE WAY	92555-5709	KAUSE DAVID AURIEL	27546 LAFAYETTE WAY	92555	255.29	25.53	50.55	331.36
31476885000	304470012	684277	BAILEY, EARNEST	27570	LAFAYETTE WAY	92555-5709	KAUSE DAVID AURIEL	27570 LAFAYETTE WAY	92555	255.29	25.53	50.55	331.36
31516835004	304471018	684277	GREENE, STERLING AND DANIELLE	27570	LAFAYETTE WAY	92555-5713	FREGOSO JORGE P	27570 LAFAYETTE WAY	92555	28.14	2.81	5.57	36.52
82698035008	304471017	684277	THOMPSON, OTIS (RENT)	27585	LAFAYETTE WAY	92555-5713	JIANG STEPHEN	27585 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
52724905003	304470014	684277	NORTON, GARLAND	27596	LAFAYETTE WAY	92555-5713	JIANG STEPHEN	27596 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
97996405001	304471015	684277	DISCHNER, SEAN (OWNR)	27609	LAFAYETTE WAY	92555-5709	NGUYEN LAN	27609 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
31366005008	304471012	684277	DISCHNER, ALBERT (OWNR)	27645	LAFAYETTE WAY	92555-5713	DISCHNER SEAN R	27645 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
57254085008	304470018	684277	WEATHERS, NYOKO (RENT)	27645	LAFAYETTE WAY	92555-5713	TERRAZAS ALBERTO	27645 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
31604015000	304471008	684277	HANDERS, JAMES (RENT)	27668	LAFAYETTE WAY	92555-5709	GUO XIAO MING	27668 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
31614315004	304820212	684277	PARA, JENNIFER (RENT)	27729	LAFAYETTE WAY	92555-5713	CAUPAC PROP	27729 LAFAYETTE WAY	92555	393.09	39.30	77.82	510.14
31509955001	304820111	684277	PASCUA, JEANETTE (OWNR)	27741	LAFAYETTE WAY	92555-5714	KAO MEI HUI	27741 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
91845635000	304810011	684277	WILLIAMS, KELLIE	27767	LAFAYETTE WAY	92555-5714	PASCUA JEANETTE MARIE	27767 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
88189625006	304810011	684277	MARRINEZ, FIDEL (OWNR)	27778	LAFAYETTE WAY	92555-5712	WILLIAMS MICHAEL	27778 LAFAYETTE WAY	92555	254.85	25.49	50.46	330.78
31168255009	304810013	684277	TIDDLE, CLIFTON AND MELODY	27802	LAFAYETTE WAY	92555-5712	TIDDLE CLIFTON E	27802 LAFAYETTE WAY	92555	255.40	25.54	50.57	331.50
54514115002	291522015	684277	MEDRANO, DAVID	28558	LAKE SHORE LN	92555-5712	PUNSAIAN ADAR D	28558 LAKE SHORE LN	92555	255.40	25.54	50.57	331.50
96518215002	291512015	684277	MASQUERO, FIDEL (OWNR)	28611	LAGUNA DR	92553-7881	MASCORRO JESUS	28611 LAGUNA DR	92553	255.40	25.54	50.57	331.50
51594635009	486482010	684277	WILSON, PATRICIA (OWNR)	28612	LAGUNA DR	92553-7881	MASCORRO JESUS	28612 LAGUNA DR	92553	255.40	25.54	50.57	331.50
97370205009	260292014	684277	MEDRANO, DAVID	10132	LAKE SUMMIT DR	92551-1650	MUSTIN CLETA	10132 LAKE SUMMIT DR	92551	255.29	25.53	50.55	331.36
91840153007	260292020	684277	PROVENCIO, MICHAEL	10192	LAKE SUMMIT DR	92557-2823	SUNNYMEAD RANCH PLANNED COMM	10192 LAKE SUMMIT DR	92557	255.29	25.53	50.55	331.36
90665095002	260074001	684277	WELLS, JAMES	10242	LAKE SUMMIT DR	92557-2823	PROVENCIO EUGENE	10242 LAKE SUMMIT DR	92557	255.29	25.53	50.55	331.36
9646525002	260073027	684277	ESMAEL, BEVERLY J	10257	LAKE SUMMIT DR	92557-2900	WELLS JAMES C	10257 LAKE SUMMIT DR	92557	255.29	25.53	50.55	331.36
31518175008	260073019	684277	ESMAEL, BEVERLY J	10345	LAKE SUMMIT DR	92557-2907	ESMAEL BEVERLY	10345 LAKE SUMMIT DR	92557	255.29	25.53	50.55	331.36
62131465001	260162008	684277	BAUTISTA, ELAINE (OWNR)	23586	LAKE VALLEY DR	92557-2911	BAUTISTA ELAINE R	23586 LAKE VALLEY DR	92557	72.64	7.26	14.38	94.28
74082855000	260154003	684277	BARTON, HERBERT	23615	LAKE VALLEY DR	92557-3950	CHEN TONY CHINGHIH	23615 LAKE VALLEY DR	92557	191.77	19.18	37.97	248.90
63004755008	260152005	684277	ECHVERRIA, GEYDI	23616	LAKE VALLEY DR	92557-3953	BARTON HERBERT	23616 LAKE VALLEY DR	92557	255.29	25.53	50.55	331.36
31640285007	316153030	684277	ALENAN, GLADYS	16790	LAKE VICTORIA DR	92551-7432	MOON TROY	16790 LAKE VICTORIA DR	92551	255.40	25.54	50.57	331.50
31216385005	316153032	684277	LOPEZ, MARIA	16810	LAKE VICTORIA DR	92551-7433	LOPEZ MANUEL	16810 LAKE VICTORIA DR	92551	151.29	15.13	29.96	196.36
92924955000	316153033	684277	THOMAS, SANDRA AND BOBBY R	16820	LAKE VICTORIA DR	92551-7433	PALMER ASLEE	16820 LAKE VICTORIA DR	92551	255.40	25.54	50.57	331.50
31520705003	316153035	684277	ZAPIEN, FRANCISCO AND MARIA	16840	LAKE VICTORIA DR	92551-7433	ZAPIEN MARIA A	16840 LAKE VICTORIA DR	92551	191.77	19.18	37.97	248.90
68711195001	316153038	684277	LIGON, RALPH	16850	LAKE VICTORIA DR	92551-7433	LIGON RAPHAEL	16850 LAKE VICTORIA DR	92551	255.29	25.53	50.55	331.36
91840473000	260301007	684277	WRIGHT, GREGORY AND EVELYN	23835	LAKE VISTA RD	92557-2815	WRIGHT GREGORY L	23835 LAKE VISTA RD	92557	255.29	25.53	50.55	331.36
31398655000	260301003	684277	KINDRED, INORA AND NATHANIEL	23875	LAKE VISTA RD	92557-2815	KINDRED NATHANIEL	23875 LAKE VISTA RD	92557	130.29	13.03	25.80	169.10
95274935005	487400030	684277	MORENO, LAURA (OWNR)	13355	LAKEPORT DR	92555-2470	MORENO FRANCISCO	13355 LAKEPORT DR	92555	382.86	38.29	75.81	496.94
89821105002	487410001	684277	BARILLAS, MAYOR AND LILLIAN C	13355	LAKEPORT DR	92555-2470	MORENO FRANCISCO	13355 LAKEPORT DR	92555	382.86	38.29	75.81	496.94
97110345000	487411032	684277	GAINES, IMMA (OWNR)	13360	LAKEPORT DR	92555-2471	HETHING THEODORE W	13360 LAKEPORT DR	92555	139.88	13.99	27.70	181.56

64712485002	487411031	684277	HUDSON, STEVEN	13370	LAKEPORT DR	92555-2471	HUDSON PATRICIA J.	25161 EUCALYPTUS AVE	92557	28.14	5.57	36.52
90772553009	487410003	684277	ADAMS, KEISHA	13379	LAKEPORT DR	92555-2468	PARHMS KEITH F	13379 LAKEPORT DR	92555	84.12	16.66	109.18
596741955002	487410004	684277	BLANCO, FRANK	13389	LAKEPORT DR	92555-2468	BLANCO FRANK	13389 LAKEPORT DR	92555	255.29	25.53	331.36
68427745009	487410009	684277	SULLIVAN, JOANN	13439	LAKEPORT DR	92555-2468	SULLIVAN JO ANN	13439 LAKEPORT DR	92555	155.29	15.53	201.56
91584785002	291382031	684277	HOWITT, MELANIE (OWNR)	13019	LAKOTA ST	92553-7828	HOWITT MELANIE	13019 LAKOTA ST	92553	295.40	25.54	331.50
916847505004	291382032	684277	WELCHEN, TIKITA (RENT)	13025	LAKOTA ST	92553-7828	JONES COLIN	1809 LADERA RD	92553	295.08	29.51	383.00
31487975008	291384008	684277	GOMEZ, MARIA AND RODRIGO	13054	LAKOTA ST	92553-7827	GOMEZ RODRIGO	13054 LAKOTA ST	92553	255.18	50.53	331.22
70570685004	291382036	684277	VASQUEZ, RICHARD	13055	LAKOTA ST	92553-7828	GONZALEZ LINDA	13055 LAKOTA ST	92553	255.29	25.53	331.36
74673165001	291382041	684277	MILLNER, JENNIFER	13085	LAKOTA ST	92553-7830	ARRIENS CRAIG RICHARD	24551 VIA TEQUILA	92553	178.26	17.826	231.38
61509465009	291382045	684277	SOTO, CHRISTINE	13113	LAKOTA ST	92553-6419	ALLY BANK	4 WALNUT GROVE	92553	255.40	25.54	331.50
6815685006	291383005	684277	COLEGIO, FRANCISCO (OWNR)	13151	LAKOTA ST	92553-6420	COLEGIO FRANCISCO	13151 LAKOTA ST	92553	255.40	25.54	331.50
92310445000	291373002	684277	MOROS, SONJA (RENT)	13172	LAKOTA ST	92553-7832	DUNCAN ANTHONY	13172 LAKOTA ST	92553	63.63	6.363	82.58
91425575009	474082007	684277	CHAVEZ, JOSE	13209	LAKOTA ST	92553-7831	PERKINS BENJAMIN	23580 SUNNYMEAD BLV	92553	255.40	25.54	331.50
95392085003	291372006	684277	FRYE, PATRICE (OWNR)	13223	LAKOTA ST	92553-7831	PERKINS FREDRICK J	13223 LAKOTA ST	92553	195.74	19.574	254.06
31689895000	291372008	684277	PARKS, FREDRICK (OWNR)	13223	LAKOTA ST	92553-7831	PERKINS FREDRICK J	13223 LAKOTA ST	92553	255.40	25.54	331.50
314059345003	291372010	684277	GEORGE, KASHIMIA (RENT)	13239	LAKOTA ST	92553-7831	FLAG 2 REAL ESTATE HOLDINGS	13239 LAKOTA ST	92557	255.29	25.53	331.36
31422155007	474075002	684277	LOPEZ, AVELA	25073	LAMAYO AVE	92557-5763	LOPEZ AVELA	25073 LAMAYO AVE	92557	255.29	25.53	331.36
31547615005	474074013	684277	BYRD, ANGELA (OWNR)	25124	LAMAYO AVE	92557-5710	LOPEZ ANGELA MICHELLE	25124 LAMAYO AVE	92557	255.40	25.54	331.50
31341655002	474075006	684277	WILSON, BETTY (RENT)	25137	LAMAYO AVE	92557-5711	DALLIN	5440 TRABUCO RD STE 200	92620	105.44	10.54	20.88
91425575009	474082007	684277	CHAVEZ, JOSE	25236	LAMAYO AVE	92557-5761	RAMIREZ GILBERT REY	23206 LAMAYO AVE	92557	255.29	25.53	331.36
31072305009	264321026	684277	VENEGAS, LYNN	23006	LAMBORNE CT	92557-6100	VENEGAS JOSEPHINE LYNN	23006 LAMBORNE CT	92553	284.2	28.42	368.88
91923705006	264321031	684277	MIC CAFFERY, TANA	23072	LAMBORNE CT	92557-6100	FOXHOUND WAY	1440 CHALGROVE DR NO F	92557	255.29	25.53	331.36
9552403002	482313003	684277	GUTIERREZ, GUSTAVO	24316	LAMONT DR	92558-3554	GUTIERREZ GUSTAVO	24316 LAMONT DR	92558	27.92	2.792	36.24
88283495004	482313004	684277	GEORGE, KATINA	24330	LAMONT DR	92553-3554	GRAHAM DEVON	24330 LAMONT DR	92553	255.29	25.53	331.36
1.0149E+11	482313005	684277	EVANS, MICHELLE	24344	LAMONT DR	92553-3554	JOHNSON ADOLPHUS D	24344 LAMONT DR	92553	255.40	25.54	331.50
91518763001	482313033	684277	RAMOS, JUAN	24369	LAMONT DR	92553-3580	RAMOS JUAN A	24369 LAMONT DR	92553	255.18	25.518	331.22
31247775008	482313007	684277	DENHAMA, WILLIAM JR	24370	LAMONT DR	92553-3554	ROMERO CARLOS AUGUSTO	24370 LAMONT DR	92553	368.50	36.85	478.30
1.0149E+11	482311029	684277	EUSTAQUIO, J	24421	LAMONT DR	92553-3555	EUSTAQUIO JOSEPH W	24421 LAMONT DR	92553	255.29	25.53	331.36
8919463009	482311022	684277	MORALEZ, SHIRLEY	24446	LAMONT DR	92553-3555	MORALEZ DALIA M	24446 LAMONT DR	92553	284.2	28.42	368.88
31357045009	482311025	684277	MORENO, MIGUEL AND ROSA	24473	LAMONT DR	92553-3555	MORENO MIGUEL	24473 LAMONT DR	92553	255.29	25.53	331.36
92683755008	263112002	684277	KRAUSE, LARRY	13099	LANCESTER LN	92553-8069	DEUTSCHE BANK NATL TRUST CO	1757 TAPO CANYON RD SW#88	93063	63.96	6.40	12.66
95796225003	475264006	684277	MOROS, ERNEST	11759	LANCEWOOD DR	92557-6362	RAMOS GLORIA	11759 LANCEWOOD DR	92557	55.29	5.53	71.76
1.01704E+11	475264010	684277	SOTO, MARISOL (OWNR)	11804	LANCEWOOD DR	92557-6356	SOTO IVETTE	11804 LANCEWOOD DR	92557	63.77	6.38	82.76
89744305004	475264008	684277	MORAN, KRIS (RENT)	11851	LANCEWOOD DR	92557-6354	SERRANOS RICHARD	11851 LANCEWOOD DR	92557	73.63	7.36	95.56
93695785001	475264009	684277	ELEMAN, DAVID (RENT)	11861	LANCEWOOD DR	92557-6355	ASHLEY RHODESTIA N	11861 LANCEWOOD DR	92557	248.48	24.85	49.20
31625175001	475264002	684277	REILLY, AMBER (RENT)	11892	LANCEWOOD DR	92557-6355	LOUHEN	620 NEWPORT CENTER DR 800	92557	236.44	23.644	46.82
94038025003	479424002	684277	ASHLEY, RHODESTIA	25942	LANCIA ST	92553-4842	ASHLEY RHODESTIA N	25942 LANCIA ST	92553	255.18	25.518	331.22
31173315003	479442002	684277	MCCARN, STEPHANIE (RENT)	25954	LANCIA ST	92553-4842	DALLIN	5440 TRABUCO RD NO H200	92620	332.64	33.264	65.86
58063265004	486550003	684277	TERRALE, SHAWN (OWNR)	14291	LANDON RD	92555-3619	TERRALE SHAWN R	15060 MORENO BEACH DR	92555	63.96	6.40	12.66
99363933001	486550001	684277	BENAGUDES, ELA (OWNR)	14389	LANDON RD	92553-5763	BENAGUDES ELA	14389 LANDON RD	92555	255.40	25.54	331.50
31576445000	256263001	684277	WASHINGTON, ESTELLE (RENT)	21140	LANDS END	92557-8425	PURBAUGH FRANK	21140 LANDS END	92557	192.80	19.28	250.24
31625175001	488031002	684277	SUAREZ, MANUEL	12152	LANTZ LN	92555-2122	SUAREZ MANUEL	12152 LANTZ LN	92555	255.29	25.53	331.36
31625175002	488061011	684277	KRIK, STEVE	12240	LANTZ LN	92555-2123	BENITEZ FERNANDO	12240 LANTZ LN	92555	255.29	25.53	331.36
97202405002	488061005	684277	MACIAS, SANTIAGO	12340	LANTZ LN	92555-2119	LOPEZ VICTOR	1902 S VAN NESS	92707	326.68	32.67	424.02
31486675003	308382003	684277	ARZAGA, GINA	15612	LARIAT LN	92555-2950	ARZAGA ARTURO	15612 LARIAT LN	92555	215.40	21.54	42.65
90871085008	308371012	684277	CONTRERAS, OCTAVIO (RENT)	15627	LARIAT LN	92555-2949	MACIAS GABRIEL	15627 LARIAT LN	92555	255.40	25.54	331.50
92012403000	308371013	684277	LOGGINS, JACKIE (RENT)	15627	LARIAT LN	92553-5689	MORALES WALTER	15627 LARIAT LN	92553	26.28	2.628	34.1
60053945009	296073002	684277	MORALES, WALTER	13015	LARKHAVEN DR	92553-5689	MORALES WALTER	13015 LARKHAVEN DR	92553	255.29	25.53	331.36
98078295016	296074011	684277	MEZA-CONNELLY, BRITTANI	13044	LARKHAVEN DR	92553-5689	MEZA CONNELLY BRITTANI	13044 LARKHAVEN DR	92553	63.96	6.40	83.02
31608065000	296074007	684277	AUSTIN, SUE	13084	LARKHAVEN DR	92553-5689	AGUIRRE RAFAEL	13084 LARKHAVEN DR	92553	431.73	43.17	560.38
96146747000	296074005	684277	JOHNSON, DEIDRA	13104	LARKHAVEN DR	92553-5684	JOHNSON DEIDRA	13104 LARKHAVEN DR	92553	255.18	25.518	331.22
93837005003	296073008	684277	KING, JAMIE	13125	LARKHAVEN DR	92553-5691	KING MATTHEW	13125 LARKHAVEN DR	92553	255.29	25.53	331.36
31626895001	296074001	684277	SANDES, CYNTHIA (RENT)	13144	LARKHAVEN DR	92553-5684	TORPE VALERIA	13144 LARKHAVEN DR	92553	127.26	12.726	165.18
59843235006	296084007	684277	WARICAL, CAROLINA	13184	LARKHAVEN DR	92553-5684	MARCEL MARTIN	13184 LARKHAVEN DR	92553	255.29	25.53	331.36
31606305004	296112025	684277	GUTIERREZ, MIGUEL	13311	LARKHAVEN DR	92553-3256	GUTIERREZ MIGUEL	13311 LARKHAVEN DR	92553	255.18	25.518	331.22
93354795003	296112028	684277	ZEPEDA, MARCOS	13341	LARKHAVEN DR	92553-3256	ZEPEDA MARCOS	13341 LARKHAVEN DR	92553	63.96	6.40	83.02
95622895002	296126002	684277	COVARRUBIAS, FELIPE (OWNR)	13380	LARKHAVEN DR	92553-3205	COVARRUBIAS FELIPE	13380 LARKHAVEN DR	92553	255.29	25.53	331.36
95490443007	296126004	684277	IMANZO, ISABELLE	13400	LARKHAVEN DR	92553-3220	IMANZO JOSE LUIS	13400 LARKHAVEN DR	92553	268.62	26.86	343.66
97833315003	296126008	684277	GONZALES, ANTHONY	13448	LARKHAVEN DR	92553-3220	GONZALES ANTHONY B	13448 LARKHAVEN DR	92553	255.29	25.53	331.36
74687505000	296126009	684277	OHEARN, JOHN	13460	LARKHAVEN DR	92553-3220	OHEARN JOHN JAMES	13460 LARKHAVEN DR	92553	255.29	25.53	331.36
96130115007	488210010	684277	MANIACI, SAMMY	27118	LAKEMEAD CT	92555-4610	MANIACI SAMMY H	27118 LAKEMEAD CT	92555	333.42	33.34	66.02
314448475002	479311037	684277	ARTEAGA, JUAN	25273	LAS PALOMAS DR	92557-7508	ARTEAGA JUAN	25273 LAS PALOMAS DR	92557	177.77	17.77	23.90
55836225005	479311015	684277	AYALA, SANDRA	25293	LAS PALOMAS DR	92557-7508	AYALA JAVIER	25293 LAS PALOMAS DR	92557	12.78	1.278	165.84
31284425005	479311018	684277	THOMAS, ALVINA	25282	LAS PALOMAS DR	92557-7510	JONES KEVIN E	851 LAMOND DR	92580	255.29	25.53	331.36
31254255003	479312050	684277	JAMES, KEVIN AND JOHANNA (RE)	25360	LAS PALOMAS DR	92557-7509	CHUNG FRANK	13882 CAMP ROCK ST	92580	123.39	12.34	160.16
31224665000	479311025	684277	ROGERS, DONICIC	25393	LAS PALOMAS DR	92557-7510	CHOCK GAILLANE E H	2326 BLUE HAVEN DR	91748	191.76	19.18	248.90

72820075009	479511055	684277	KEANE, ANNE	25416 LAS PALOMAS DR	92557-7511	HENNY MARY	25416 LAS PALOMAS DR	MORENO	92557	255.29	25.53	50.55	331.36
31474875009	479511052	684277	LAWPE, RICHARD	25463 LAS PALOMAS DR	92557-7512	LAMPE RICHARD LEE	25463 LAS PALOMAS DR	MORENO	92557	191.66	19.17	37.95	248.76
9760395005	479511034	684277	ARGUIJO, GLORIA	25483 LAS PALOMAS DR	92557-7512	ARGUIJO GLORIA J	25483 LAS PALOMAS DR	MORENO	92557	255.29	25.53	50.55	331.36
91370915002	486886002	684277	HARRIS, FELICIA C	15595 LAS POSAS DR	92551-1987	HARRIS FELICIA C	15595 LAS POSAS DR	MORENO	92551	510.80	51.08	101.14	669
31086765004	486872015	684277	SILVA, SANDY	15695 LAS POSAS DR	92551-1991	SILVA SANDY	15695 LAS POSAS DR	MORENO	92551	255.29	25.53	50.55	331.36
96403633007	474110047	684277	CAPELLINO, LIVIO	11303 LASSELLE ST	92557-5819	CAPARELLA LIVIO FABIO	11303 LASSELLE ST	MORENO	92557	255.40	25.54	50.57	331.36
512720285008	474943008	684277	ACOSTA, GERALDINE	11395 LASSELLE ST	92557-5819	ACOSTA GERALDINE	11395 LASSELLE ST	MORENO	92557	255.29	25.53	50.55	331.36
31737315008	474200021	684277	PALMER JR, JOHN	11420 LASSELLE ST	92557-5818	PALMER JOHN	11420 LASSELLE ST	MORENO	92557	332.40	33.24	65.82	431.44
97184015004	474871012	684277	MCGEE, CHARLES (RENT)	11565 LASSELLE ST	92557-5821	MAGEE MELANIE	11565 LASSELLE ST	MORENO	92557	255.17	25.52	109.59	331.36
91308765002	474891011	684277	WASON, VIDELL	11820 LASSELLE ST	92557-6601	CASON VIDELL P	11820 LASSELLE ST	MORENO	92557	332.40	33.24	65.82	431.44
31692495008	479495002	684277	CORTES, ERNESTO	12028 LASSELLE ST	92557-6603	MUSA RICHARD H	12028 LASSELLE ST	ARTESIA, C	90703	332.40	33.24	65.82	431.44
31937615006	479432028	684277	MCKINNON, WILBERT	12115 LASSELLE ST	92557-7701	CORTES ERNESTO	12115 LASSELLE ST	MORENO	92557	584.14	58.41	115.66	758.20
6629555004	487041001	684277	WYRICK, ANNIE	12140 LASSELLE ST	92557-7702	MCKINNON WILBERT LEE	12140 LASSELLE ST	MORENO	92557	255.29	25.53	50.55	331.36
6628945000	487040017	684277	THOMAS, DARRYL	12165 LASSELLE ST	92557-7703	THOMAS DARRYL W	12165 LASSELLE ST	MORENO	92557	255.29	25.53	50.55	331.36
95800625002	487044008	684277	LOGAN, CYNTHIA (OWNR)	12243 LASSELLE ST	92557-7705	LOGAN CYNTHIA	12243 LASSELLE ST	MORENO	92557	141.33	14.13	27.98	183.44
884210315000	487044007	684277	LOPEZ, NANCY	12295 LASSELLE ST	92557-7705	MURO TONY	12295 LASSELLE ST	MORENO	92557	332.40	33.24	65.82	431.44
68440925009	487043009	684277	HILL, MICHAEL	12268 LASSELLE ST	92557-7705	LOPEZ MICHAEL J	12268 LASSELLE ST	MORENO	92557	255.29	25.53	50.55	331.36
94763695005	487044005	684277	THOMPSON, OTIS	12279 LASSELLE ST	92557-7706	LOPEZ MICHAEL J	12279 LASSELLE ST	MORENO	92557	147.40	14.74	29.19	191.32
95826495004	487050024	684277	VALENZUELA, ROSA (RENT)	12291 LASSELLE ST	92557-7706	RAPER DOREEN ELIZABETH	12291 LASSELLE ST	MORENO	92557	215.40	21.54	42.65	278.58
93190535006	487050023	684277	WOSLEY, FRANK (OWNR)	12399 LASSELLE ST	92557-7706	CORMIER GLORIA A	12399 LASSELLE ST	MORENO	92557	215.40	21.54	42.65	278.58
31324395008	479411001	684277	FLORES, ARMANDO	12549 LASSELLE ST	92553-4728	DELGADILLO ALFREDO	12549 LASSELLE ST	MORENO	92553	206.15	20.65	40.88	267.96
95125655003	479544025	684277	PAGE-SMITH, NYGELLE	12863 LASSELLE ST	92553-4729	ROSALES WALTER	12863 LASSELLE ST	MORENO	92553	206.15	20.65	40.88	267.96
73386855006	479553009	684277	ROSALES, WALTER (OWNR)	12899 LASSELLE ST	92553-4729	ROSALES WALTER	12899 LASSELLE ST	MORENO	92553	191.77	19.18	37.97	248.90
91979938009	479553007	684277	WELCH, TAMELLE (RENT)	12935 LASSELLE ST	92553-4729	RIOS BRIAN R	12935 LASSELLE ST	MORENO	92553	208.84	20.84	41.35	271.06
86619243004	479553006	684277	RIOS, CYNTHIA	12950 LASSELLE ST	92553-1237	RIOS ROBERT R	12950 LASSELLE ST	MORENO	92553	208.84	20.84	41.35	271.06
94324035005	487272008	684277	LA RUE, CATHERINE	13280 LASSELLE ST	92553-0800	LARQUE CATHERINE A	13280 LASSELLE ST	MORENO	92553	403.20	40.32	79.83	523.34
94945825006	487043010	684277	FOX, ANGELA	13395 LASSELLE ST	92557-7704	ANTHONY & ANGELA FOX	13395 LASSELLE ST	MORENO	#REF!	326.89	32.689	64.72	424.3
93961745005	292126003	684277	HAMMILL, KENNETH	12823 LATEEN DR	92555-5821	GUTIERREZ KEVIA	12823 LATEEN DR	MORENO	92553	255.29	25.53	50.55	331.36
74765255002	304213010	684277	TORRESCLIMENTE, LUIS	27409 LAUREL CT	92555-4940	TORRESCLIMENTE GUADALUPE	27409 LAUREL CT	MORENO	92555	255.29	25.53	50.55	331.36
9147615007	304213008	684277	KNOX, SARAH	27429 LAUREL CT	92555-4940	KNOX SARAH	27429 LAUREL CT	MORENO	92555	255.29	25.53	50.55	331.36
97107065004	479062015	684277	LOPEZ, SONIA (OWNR)	25708 LAURIE ST	92557-6676	LOPEZ SONIA JOSEFINA	25708 LAURIE ST	MORENO	92557	43.92	4.39	8.70	57.00
97615815009	482682047	684277	ARCHIBUEQUE, MARTHA	12727 LAURIE LN	92553-4137	ARCHIBUEQUE MARTHA E	12727 LAURIE LN	MORENO	92553	255.29	25.53	50.55	331.36
31343143005	482682053	684277	RAMOS, DANIEL (RENT)	14786 LAVENDER LN	92553-9411	SANCHEZ LEOPOLDO M	14786 LAVENDER LN	FONTEANA	92337	341.39	34.14	67.80	443.12
31291175002	482682045	684277	SECHANG, VIVIAN (RENT)	14799 LAVENDER LN	92553-9411	SOUKANT SURIYA	14799 LAVENDER LN	MORENO	92555	255.40	25.54	50.57	331.50
31155045007	482682056	684277	MARTINEZ, ISRAEL (RENT)	14820 LAVENDER LN	92553-9480	ROMAN VALENTIN	14820 LAVENDER LN	MORENO	92553	255.40	25.54	50.57	331.50
31690725006	482682061	684277	SALVATIERRA, MARIA(OWNR)	14829 LAVENDER LN	92553-9413	SALVATIERRA FERNANDO	14829 LAVENDER LN	MORENO	92553	127.22	12.72	25.19	165.12
65051615007	482683012	684277	BRIBBITT, TISHA (OWNR)	14879 LAVENDER LN	92553-9413	BABBITT TISHA	14879 LAVENDER LN	MORENO	92553	409.70	40.97	81.12	531.78
86729645000	482682062	684277	GRiffin, Harold	14880 LAVENDER LN	92553-9412	SCHMIDT GEOJA	14880 LAVENDER LN	MORENO	92553	255.40	25.54	50.57	331.50
314424285000	482682063	684277	JOHNSON, CYNTHIA (RENT)	14899 LAVENDER LN	92553-9413	ALVAREZ JOSE	14899 LAVENDER LN	MORENO	92553	128.03	12.80	25.35	166.18
31471615008	482683014	684277	MORALES, JOSE (OWNR)	14890 LAVENDER LN	92553-9413	GALVAN VIVIAN D	14890 LAVENDER LN	MORENO	92708	332.64	33.26	65.86	431.76
60626445007	482682065	684277	ALVAREZ, LAURA (OWNR)	14900 LAVENDER LN	92553-9413	AREVALO JOSE M	14900 LAVENDER LN	MORENO	92557	191.77	19.18	37.97	248.90
97046595003	482683016	684277	AREVALO, JOSE	14920 LAVENDER LN	92553-9413	AREVALO GABRIELA	14920 LAVENDER LN	MORENO	92553	255.18	25.52	50.53	331.22
31595855003	482683017	684277	GARBAY, ELIZABETH (OWNR)	14930 LAVENDER LN	92551-4061	DIABAY ELIZABETH	14930 LAVENDER LN	MORENO	92553	255.40	25.54	50.57	331.50
31430205000	485081004	684277	RIVERA, DALIA (RENT)	15104 LAVERDA LN	92551-4061	GARBAY ELIZABETH	15104 LAVERDA LN	MORENO	92551	127.26	12.76	25.20	165.18
31545045007	485081002	684277	VASQUEZ, GILBERT (RENT)	15128 LAVERDA LN	92551-4061	FUKUYAMA ETSURO	15128 LAVERDA LN	MORENO	92704	255.40	25.54	50.57	331.50
31331505007	485091025	684277	MAHE, FILIPE (OWNR)	15152 LAVERDA LN	92551-4061	MAHE FILIPE	15152 LAVERDA LN	SANTA ANA	92704	255.40	25.54	50.57	331.50
31459605003	485091023	684277	ROSA, DANIEL	15176 LAVERDA LN	92551-4099	SALDAMA SABINO	15176 LAVERDA LN	MORENO	92551	255.40	25.54	50.57	331.50
92049233008	259510011	684277	RODRIGUEZ, LIDA	23540 LAWLESS RD	92557-3538	ROY RICHARD RANDALL	23540 LAWLESS RD	RIVERSIDE	92503	224.28	22.43	44.41	291.10
6148815008	264091001	684277	RODRIGUEZ, LIDA	23409 LAWLESS RD	92557-3527	RODRIGUEZ RUBEN	23409 LAWLESS RD	MORENO	92557	255.40	25.54	50.57	331.50
58050425008	264091004	684277	GROVER, JOYCE	11001 LE GRAND LN	92557-4959	GROVER JOYCE	11001 LE GRAND LN	MORENO	92557	199.17	19.92	39.44	258.52
31171325005	264091012	684277	ZUETA, NADINE	11019 LE GRAND LN	92557-4959	CHAVEZ JOSE M	11019 LE GRAND LN	MORENO	92557	191.22	19.12	37.86	248.20
96620035004	264091009	684277	MILLER, GEORGE (RENT)	11024 LE GRAND LN	92557-4959	VASQUEZ ANGELA ALMA MEJIA	11024 LE GRAND LN	MORENO	92557	255.29	25.53	50.55	331.36
9376935000	487280012	684277	GARMAN, MR AND MRS	11060 LE GRAND LN	92557-4959	LEUNG JONATHAN S	11060 LE GRAND LN	MONTRE	91755	104.30	10.43	20.65	135.38
31461283008	487280017	684277	MARY, SATRINA (OWNR)	26150 LE MANS DR	92555-2318	GARMON JOHN M	26150 LE MANS DR	MORENO	92555	255.18	25.52	50.53	331.22
97323943003	487281016	684277	BELLY, EVELYN	26191 LE MANS DR	92555-2318	CHI CHEN CHENG	26191 LE MANS DR	HACIENDA	91745	154.96	15.50	28.72	175.16
31557255009	487281009	684277	TUGGLE, ROBERT	26280 LE MANS DR	92555-2321	MALACHI EVELYN	26280 LE MANS DR	MORENO	92555	332.16	33.216	65.77	431.14
9239493001	487290010	684277	HOBAL, CHRISTY	26310 LE MANS DR	92555-2350	FUTUREWORLD INC	26310 LE MANS DR	MONTRE	91754	255.40	25.54	50.57	331.50
31226855003	487290009	684277	HOLT, SONJA AND ROBERT	26320 LE MANS DR	92555-2350	HOLT ROBERT E	26320 LE MANS DR	MORENO	92555	91.77	9.18	18.17	119.10
97392533004	487074001	684277	PECADOR, MARISELA	26199 LEAFWOOD DR	92555-1864	BELTRAN LEONARDO	26199 LEAFWOOD DR	MORENO	92555	255.29	25.53	50.55	331.36

954400025000	487074002	684277	MONTVOYA, ELISA & RUDY (OWNR)	26211	LEAFWOOD DR	92555-1864	MONTVOYA RUDY	26211	LEAFWOOD DR	MORENO V	92555	251.21	25.12	49.74	326.05
97618175007	487074005	684277	BAKER, DONICKA (RENT)	26249	LEAFWOOD DR	92555-1864	NGUYEN TUD THUC	26249	LEAFWOOD DR	IRVINE CA	92616	229.34	22.99	45.41	297.68
31128295001	481062029	684277	ORORICA, GILDARDO	12210	LEAHY DR	92557-7516	ORORICA GILDARDO	12210	LEAHY DR	MORENO V	92587	238.41	29.84	59.09	387.32
90879915005	481313005	684277	MATZ, LYNDA AND PETER	12324	LEAHY DR	92557-7519	MATZ PETER J	12324	LEAHY DR	MORENO V	92557	23.55	2.955	4.66	30.56
63785745005	479341009	684277	CHANDLER, EDWARD	25167	LEANN CT	92553-2328	CHANDLER EDWARD L	25167	LEANN CT	MORENO V	92553	205.18	25.518	50.53	331.22
31200515002	479341010	684277	WILLIAMS, DEBORAH (RENT)	25183	LEANN CT	92553-2328	MICHAEL RIMON	25183	LEANN CT	MORENO V	92553	200.61	20.06	39.72	260.38
67224885001	479341011	684277	WILLIAMS, DEBORAH (RENT)	25197	LEANN CT	92553-2328	SAAVEDRA DARLENE A	25197	LEANN CT	MORENO V	92553	235.29	25.53	50.55	331.36
53535105000	479341021	684277	GREGG, CHARLES	25198	LEANN CT	92553-2328	WOOD WILLIAM A	25198	LEANN CT	MORENO V	92553	255.29	25.53	50.55	331.36
31308155008	479341017	684277	MORENO, GILBERT	25250	LEANN CT	92553-2327	WOOD WILLIAM A	25250	LEANN CT	MORENO V	92553	255.29	25.53	50.55	331.36
58492965008	481223005	684277	GOMEZ, CRISTINA (RENT)	12820	LEE ST	92553-3722	VAZQUEZ MARIA ANGELES	12820	LEE ST	MORENO V	92553	255.40	25.54	50.57	331.50
31105525001	481222012	684277	RIO, BETO	12823	LEE ST	92553-3722	ESPARZA SELENE	12823	LEE ST	MORENO V	92553	361.31	36.13	71.54	468.98
90057395000	481223008	684277	RODRIGUEZ, DENICE (RENT)	12860	LEE ST	92553-3728	DEVICENTE AMPARO X	12860	LEE ST	MORENO V	92553	130.40	13.04	25.82	169.24
60742005008	304520032	684277	DEVICENTE, AMPARO	15240	LEGANDARY DR	92555-5845	FRATER MARCIA M	15240	LEGANDARY DR	MORENO V	92555	95.29	9.529	18.87	123.68
97072845007	304520026	684277	BARNES, ENID	15300	LEGANDARY DR	92555-5845	GUMAMADI SUDHAKAR	15300	LEGANDARY DR	MORENO V	92555	139.88	13.98	27.70	183.56
65794595008	304521002	684277	WALKER, GRADY AND LINDA	15313	LEGANDARY DR	92555-5845	GUMAMADI SUDHAKAR	15313	LEGANDARY DR	IRVINE CA	92603	63.96	6.40	12.66	83.02
1.018811E+11	304520024	684277	FINNEY, LAMONTE (RENT)	15320	LEGANDARY DR	92555-5845	MINAM RYAN S	15320	LEGANDARY DR	LAKEWOOD	90713	255.40	25.54	50.57	331.50
61033175001	304520017	684277	CARTER, KAREN (OWNR)	15390	LEGANDARY DR	92555-5845	CARTER KAREN	15390	LEGANDARY DR	MORENO V	92555	352.88	35.29	69.87	458.02
97072855004	304520014	684277	QUEZADA, DEBORAH	15420	LEGANDARY DR	92555-5851	QUEZADA MANUEL P	15420	LEGANDARY DR	MORENO V	92555	279.91	27.991	55.42	363.32
67266485009	304520002	684277	PHILLIPS, PATRICIA	15455	LEGANDARY DR	92555-5851	BARNES MILTON	15455	LEGANDARY DR	MORENO V	92555	255.29	25.53	50.55	331.36
71437285005	304520009	684277	SLOWINSKI, MICHAEL	15470	LEGANDARY DR	92555-5851	SLOWINSKI MICHAEL J	15470	LEGANDARY DR	MORENO V	92555	303.34	30.33	60.06	399.72
81227995008	479433001	684277	CALLENDER, JAMES AND ALMINA	12100	LEIF ERICSON DR	92557-7721	CALLENDER JAMES G	12100	LEIF ERICSON DR	MORENO V	92557	178.90	17.89	35.42	232.20
57022745001	487010002	684277	LEE, DAMON (OWNR)	12109	LEIF ERICSON DR	92557-7722	LEE DAMON	12109	LEIF ERICSON DR	MORENO V	92557	235.40	25.54	50.57	331.50
92619413000	487013006	684277	HILDEBRAND, JOHN (OWNR)	12166	LEIF ERICSON DR	92557-7721	HILDEBRAND JOHN ALAN	12166	LEIF ERICSON DR	MORENO V	92557	235.40	25.54	50.57	331.50
89593363002	475181033	684277	WHITSETT, MICHAEL AND PATRIC	11561	LEISURE WAY	92557-5523	WHITSETT MICHAEL C	11561	LEISURE WAY	MORENO V	92557	235.29	25.53	50.55	331.36
93228143006	475181032	684277	LEVA, YOLANDA (OWNR)	11573	LEISURE WAY	92557-5523	LOPEZ ANGEL LEWA	11573	LEISURE WAY	MORENO V	92557	235.29	25.53	50.55	331.36
31377275008	475181017	684277	PETROHELIA, JOSEPH E (RENT)	11598	LEISURE WAY	92557-5522	MCGEORGE DARREN S	11598	LEISURE WAY	ANAHEIM	92807	235.29	25.53	50.55	331.36
31377645001	296024004	684277	RHODES, SERENE	23190	LENA ST	92559-5972	RHODES DORAN L	23190	LENA ST	MORENO V	92559	235.29	25.53	50.55	331.36
7565175009	296025005	684277	LEDESMA, MANUEL AND ARACELI	23191	LENA ST	92559-5974	LEDESMA MANUEL R	23191	LENA ST	MORENO V	92559	50.29	5.03	9.96	65.26
31082695006	296045001	684277	LUNA, ELISEO	23262	LENA ST	92559-5946	FACHCO ELISEO LUNA	23262	LENA ST	MORENO V	92559	284.20	28.42	56.27	368.88
31561985003	296045003	684277	SODKOMUMI, TERESA	23288	LENA ST	92559-5946	SODKOMUMI TERESA K	23288	LENA ST	MORENO V	92559	96.14	9.81	19.43	127.38
31449835004	296041017	684277	RUZ, JOSE (RENT)	23321	LENA ST	92559-5904	ADAMS MARIO CORIE	23321	LENA ST	NEWPORT	92660	235.18	25.518	50.53	331.22
96795675009	296041018	684277	ADAMS, MARIO (OWNR)	23321	LENA ST	92559-5904	ADAMS MARIO CORIE	23321	LENA ST	MORENO V	92660	522.33	52.23	103.42	677.98
89613373006	482162017	684277	LAZZO, SILVIA	13470	LEOTA CT	92559-3840	LAZZO RENIE A	13470	LEOTA CT	MORENO V	92559	63.96	6.40	12.66	83.02
84224925000	487442009	684277	JOSEPH, DESIREE (RENT)	13340	LETTERMAN ST	92559-3714	LIUANG TANG	13340	LETTERMAN ST	MONTRE	91754	269.19	26.32	52.11	341.62
60137450000	487440006	684277	CARREN, CHRISTINE	13417	LETTERMAN ST	92559-3712	CARREN CHRISTINE M	13417	LETTERMAN ST	MORENO V	92559	235.40	25.54	50.57	331.50
90247033002	487442003	684277	ABUJAR, ASHRAF	13424	LETTERMAN ST	92559-3713	ABUJAR WAFIA	13424	LETTERMAN ST	MORENO V	92559	235.40	25.54	50.57	331.50
96761485001	487440003	684277	WALSHINGTON, CAROLYN	13459	LETTERMAN ST	92559-3712	GUTIERREZ JUAN	13459	LETTERMAN ST	MORENO V	92559	235.29	25.53	50.55	331.36
31655085007	478380005	684277	WASHINGTON, CAROLYN	28845	LEXINGTON WAY	92559-8403	WASHINGTON ERIC B	28845	LEXINGTON WAY	MORENO V	92559	51.06	5.106	10.11	66.26
74461075000	312181020	684277	PINON, JERRY	16778	LIAETRIS LN	92551-2582	NAVARRO OSCAR E	16778	LIAETRIS LN	MORENO V	92551	191.66	19.17	37.95	248.76
31220705000	482561004	684277	CANO, JIMMY AND LUZ B	24201	LINNEA CT	92553-3595	LAUGHIN SHARON M	24201	LINNEA CT	MORENO V	92553	235.40	25.54	50.57	331.50
97001515003	482561006	684277	MOSLEY, AYESHA (OWNR)	24225	LINNEA CT	92553-3595	MOSLEY DEVANCE T	24225	LINNEA CT	MORENO V	92553	342.66	34.27	67.85	444.76
97033715001	482461028	684277	ROBERTS, EDITH (RENT)	14149	LINNETT DR	92553-5701	MORGADO EDITH MAE	14149	LINNETT DR	MORENO V	92552	332.40	33.24	65.82	431.44
970505475002	482462007	684277	GUARADO, RAY	14158	LINNETT DR	92553-3962	GUARADO RAYMOND L	14158	LINNETT DR	MORENO V	92553	235.40	25.54	50.57	331.50
53028955007	482462006	684277	CONTRERAS, ARCELIA (OWNR)	14174	LINNETT DR	92553-3962	CONTRERAS FREDY	14174	LINNETT DR	MORENO V	92553	235.40	25.54	50.57	331.50
53526025001	482462005	684277	JIMENEZ, IVAN (RENT)	14188	LINNETT DR	92553-3962	VEGA ALFREDO	14188	LINNETT DR	MORENO V	92553	235.40	25.54	50.57	331.50
13225519009	485192003	684277	ESPITIA, GONZALO AND MARIA	24434	LIOLIOS WAY	92551-6906	ESPITIA GONZALO	24434	LIOLIOS WAY	MORENO V	92551	235.29	25.53	50.55	331.36
94037195009	485191004	684277	SALLEY, SHAWNA (RENT)	24473	LIOLIOS WAY	92551-6907	SWENSON RANDAL OLIVER	24473	LIOLIOS WAY	ANAHEIM	92807	20.63	2.063	4.08	26.76
65034995003	485192010	684277	MARTINEZ, JOSE AND CARMEN(O	24490	LIOLIOS WAY	92551-6906	MARTINEZ JOSE GUADALUPE	24490	LIOLIOS WAY	MORENO V	92551	235.40	25.54	50.57	331.50
31537835000	485195008	684277	COSGROVE, TERRI	15641	LIPARI DR	92551-6908	COSGROVE TERRI E	15641	LIPARI DR	MORENO V	92551	235.40	25.54	50.57	331.50
31659355008	485195005	684277	EMERY, JONATHAN (RENT)	15669	LIPARI DR	92551-6908	PADILLA MAURICIO	15669	LIPARI DR	MORENO V	92551	100.52	10.05	19.90	130.46
31307755004	485195002	684277	MERCADO, VICTOR AND MARIA	15685	LIPARI DR	92551-6908	MERCADO VICTOR M	15685	LIPARI DR	MORENO V	92551	235.29	25.53	50.55	331.36
95901175009	485195041	684277	GONDEK, DONNA	15713	LIPARI DR	92551-6955	STAPLES DONNA	15713	LIPARI DR	MORENO V	92551	235.29	25.53	50.55	331.36
31500825000	264282011	684277	HERNANDEZ, SARAH	11768	LIVERPOOL LN	92557-6130	HERNANDEZ SARA LINDA	11768	LIVERPOOL LN	MORENO V	92557	235.18	25.518	50.53	331.22
31483135004	264282012	684277	BETHEL, APRIL	11776	LIVERPOOL LN	92557-6130	BENITEZ GENER	11776	LIVERPOOL LN	MORENO V	92557	235.18	25.518	50.53	331.22
73085055002	264282014	684277	TRUMBO, JENNIE (OWNR)	11794	LIVERPOOL LN	92557-6132	BAIN TRACY	11794	LIVERPOOL LN	MORENO V	92557	191.77	19.17	37.97	248.90
31573995001	264282005	684277	LOPEZ, MARIA	11795	LIVERPOOL LN	92557-6131	FRUTES MARIA E	11795	LIVERPOOL LN	MORENO V	92557	189.10	18.91	37.44	245.44
31285825008	264282004	684277	ANDRADE, IVAN	11805	LIVERPOOL LN	92557-6131	ANDRADE IVAN	11805	LIVERPOOL LN	MORENO V	92557	35.29	5.529	10.95	71.76

49466305003	264282003	684277	BROOKS, WALTER	11813 LIVERPOOL LN	92557-6131	AGENCY PUBLICATION & INFO CLEARING	11813 LIVERPOOL LN	MORENO	92557	255.29	25.58	50.55	331.36
31621495003	264282018	684277	FLORES, RICHARD	11830 LIVERPOOL LN	92557-6132	FLORES RICHARD	11830 LIVERPOOL LN	MORENO	92557	255.29	25.58	50.55	331.36
31633585003	264282001	684277	CUELLAR, RITA	11884 LIVERPOOL LN	92557-6131	FERNANDEZ ORLANDO J	11884 LIVERPOOL LN	MORENO	92557	255.29	25.58	50.55	331.36
87574405006	264282020	684277	WEST, REINA (RENT)	11884 LIVERPOOL LN	92557-6132	RAMOS GUAJOME RD	11884 LIVERPOOL LN	MORENO	92551	188.52	18.85	37.33	244.88
69749375002	264282024	684277	RAMIREZ, CARLOS	11884 LIVERPOOL LN	92557-6134	GARCIA FLOR AMERICA	11884 LIVERPOOL LN	MORENO	92557	255.29	25.58	50.55	331.36
95700503006	264282032	684277	GARCIA, FLOR (OWNR)	28095 LOCUST AVE	92555-5228	WELCH CHARLES	28095 LOCUST AVE	MORENO	92555	255.40	25.54	50.57	331.50
69519565009	473241005	684277	WELCH, CHARLES	28115 LOCUST AVE	92555-5228	GIL JUAN F	28115 LOCUST AVE	MORENO	92555	63.96	6.40	12.66	83.02
85479795008	473241006	684277	BARRAGAN, JESSICA (RENT)	28115 LOCUST AVE	92555-5263	DELGADO AGUSTIN	28115 LOCUST AVE	MORENO	92555	332.64	33.76	65.86	431.76
81507505001	473180039	684277	DELGADO, JUAN AND KAREN	28155 LOCUST AVE	92555-5263	MCKEE TOM E	28155 LOCUST AVE	MORENO	92555	191.77	19.18	37.97	248.90
95211375007	473180041	684277	MC KEE, TOM	28155 LOCUST AVE	92555-5264	NELSON TERRY	28155 LOCUST AVE	MORENO	92555	318.62	31.86	63.09	431.56
96854375007	473250046	684277	NELSON, TERRY AND REBECCA	28360 LOCUST AVE	92555-5288	BALSON CARRIE	28360 LOCUST AVE	MORENO	92555	249.72	24.97	49.44	324.12
32648425007	473250020	684277	SALVADOR, LEN (OWNR)	28400 LOCUST AVE	92555-5229	HARRINGTON FRANK A	28400 LOCUST AVE	MORENO	92555	337.64	33.76	65.86	431.76
31504955004	312094038	684277	HARRINGTON, FRANK	25183 LOGAN BERRY CT	92551-1100	JOHNSON GREGORY M	25183 LOGAN BERRY CT	MORENO	92551	255.29	25.53	50.55	331.36
93757175007	312094036	684277	DOWNER, ROBERT	25195 LOGAN BERRY CT	92551-9259	MARTINEZ MAURICIO	25195 LOGAN BERRY CT	MORENO	92551	255.29	25.53	50.55	331.36
96820425001	312094035	684277	JOHNSON, LINDA AND GREGORY	25419 LOGAN BERRY CT	92557-7538	MCCURTHER HARRIS LUCY M	25419 LOGAN BERRY CT	MORENO	92557	255.40	25.54	50.57	331.50
94683675001	479501035	684277	MONTANEZ, JAZMIN (RENT)	25479 LOGAN BERRY CT	92557-7538	MC CARTHER HARRIS LUCY M	25479 LOGAN BERRY CT	MORENO	92557	255.29	25.53	50.55	331.36
932238815005	479501030	684277	THOMAS, MISHON (RENT)	23848 LOGAN PINE DR	92557-2947	HUANG LI	23848 LOGAN PINE DR	MORENO	92557	329.34	32.93	65.21	427.48
31545445000	260212041	684277	JACKSON, ANDRE AND SHEILA (O)	23878 LOGAN PINE DR	92557-2961	NEGRON HIRAM	23878 LOGAN PINE DR	MORENO	92557	204.18	20.42	40.43	265.02
66313655000	260212042	684277	SCOTT, ROZZARIO (RENT)	23915 LOGAN PINE DR	92557-2961	SIJGREN STEPHEN R	23915 LOGAN PINE DR	MORENO	92557	255.40	25.54	50.57	331.50
31527285006	260210101	684277	FERNANDEZ, MARGARITA(OWNR)	23928 LOGAN PINE DR	92557-2962	FERNANDEZ ADAM P	23928 LOGAN PINE DR	MORENO	92557	332.64	33.26	65.86	431.76
58503415008	260210118	684277	ARCEA, NORMA (OWNR)	23968 LOGAN PINE DR	92557-2964	ARCEA NORMA	23968 LOGAN PINE DR	MORENO	92557	255.29	25.53	50.55	331.36
31424245007	260212017	684277	ROCHO, CHARLES AND CHERYL	23981 LOGAN PINE DR	92557-2966	ROCHO CHARLES	23981 LOGAN PINE DR	MORENO	92557	255.29	25.53	50.55	331.36
31574245007	260212017	684277	LOGAN, ANTHONY	23991 LOGAN PINE DR	92557-2964	SMITH MANICIA L	23991 LOGAN PINE DR	MORENO	92557	332.40	33.24	65.82	431.44
9755605006	260210114	684277	SIMMS, WILLETTE	24010 LOGAN STAR DR	92557-4803	DURAZO FRANCISCO CARO	24010 LOGAN STAR DR	MORENO	92557	255.18	25.518	50.53	331.22
31438905001	264052002	684277	RODRIGUEZ, RUBEN	27632 LONGMEADOW CT	92555-5832	MORSE ROBERT C	27632 LONGMEADOW CT	MORENO	92555	255.40	25.54	50.57	331.50
53880245001	304512016	684277	MEDINA, JORGE	27656 LONGMEADOW CT	92555-5832	MEDINA MIGUEL	27656 LONGMEADOW CT	MORENO	92555	255.40	25.54	50.57	331.50
31427085003	304512018	684277	LAMBAREN, JESUS	27669 LONGMEADOW CT	92555-5832	MEDINA MIGUEL	27669 LONGMEADOW CT	MORENO	92555	255.40	25.54	50.57	331.50
61467325009	291160014	684277	MENDEZ, YVONNE (RENT)	27692 LONGMEADOW CT	92555-5832	LAMBAREN JESUS LARA	27692 LONGMEADOW CT	MORENO	92555	409.51	40.95	81.08	531.54
94552425001	304512025	684277	WENZEL, KATHY	12425 LORAIN TER	92553-3012	BLAS ESMERALDA ELIZABETH	12425 LORAIN TER	MORENO	92553	69.18	6.918	13.70	89.78
31451955008	479321030	684277	MONTE, KATHY	12449 LORAIN TER	92553-4833	MARSHALL DAVID KARL	12449 LORAIN TER	MORENO	92553	255.29	25.53	50.55	331.36
31261725000	47931008	684277	GIBBS JR, JOHN	25513 LOREN WAY	92553-4833	HOUSEHOLDER RONALD E	25513 LOREN WAY	MORENO	92553	332.40	33.24	65.82	431.44
31390295007	479661034	684277	TONIAS, GREG (RENT)	25514 LOREN WAY	92553-4833	HOUSEHOLDER RONALD E	25514 LOREN WAY	MORENO	92553	121.04	12.10	23.97	157.10
92421015005	479561011	684277	HORSLEY, DOROTHY	12077 LOREZ DR	92557-7403	CUBIAS NELSON ALEXANDER	12077 LOREZ DR	MORENO	92557	255.29	25.53	50.55	331.36
95931545009	479661008	684277	NUNEZ, SALVADOR	12209 LOREZ DR	92557-7408	NUNEZ SALVADOR	12209 LOREZ DR	MORENO	92553	357.40	35.74	70.77	463.90
90313875005	479661002	684277	MARTINEZ, ROJANDO	12221 LOREZ DR	92557-7428	YI QINGJIAO	12221 LOREZ DR	MORENO	92553	255.29	25.53	50.55	331.36
94787075004	479302010	684277	VELAZQUEZ, DAENA (RENT)	12255 LOREZ DR	92557-7428	CASTRO GUDELIO	12255 LOREZ DR	MORENO	92557	65.44	6.54	12.96	84.94
95073005007	479302010	684277	RIVERA, LESSER (RENT)	12271 LOREZ DR	92557-7409	RAMIREZ JAIME	12271 LOREZ DR	MORENO	92557	295.40	29.54	59.07	331.50
95481355004	479302008	684277	RAMIREZ, JAIME	12784 LOREZ DR	92553-5881	KITTOK MARY JO	12784 LOREZ DR	MORENO	92553	255.29	25.53	50.55	331.36
31134955004	482591013	684277	RITTICK, MARY JO	24784 LORNA DR	92553-5871	MAGALLON MARCO A	24784 LORNA DR	MORENO	92553	255.40	25.54	50.57	331.50
62239265004	482593015	684277	SANCHEZ, LUCY	24845 LORNA DR	92553-5884	LOPEZ JUAN SOTO	24845 LORNA DR	MORENO	92553	289.81	28.98	57.38	376.16
88771435003	482592017	684277	BEVERLY, VANESSA	24883 LORNA DR	92553-5871	BARBOSA VICTOR	24883 LORNA DR	MORENO	92553	255.29	25.53	50.55	331.36
97970795002	478381003	684277	MCGEE, ANTHONY	13325 LOS ALAMITOS CT	92553-5884	LOPEZ JUAN SOTO	13325 LOS ALAMITOS CT	MORENO	92553	255.29	25.53	50.55	331.36
80970585005	486401005	684277	PETHAK, ANSHI	25517 LOS CABOS DR	92551-1911	PATHAK ARHIMANYAM	25517 LOS CABOS DR	MORENO	92551	312.90	31.29	62.58	406.14
9310665004	486401003	684277	SANJOVAL, AMBROSIO	25586 LOS CABOS DR	92551-1911	SANJOVAL AMBROSIO	25586 LOS CABOS DR	MORENO	92551	246.92	24.69	49.39	320.50
9721665007	486401009	684277	PEER, RUEBEN	25559 LOS CABOS DR	92551-1911	HAWKINS JAY	25559 LOS CABOS DR	MORENO	92551	255.29	25.53	50.55	331.36
61296515003	486401015	684277	HURD, FREDDIE	25619 LOS CABOS DR	92551-1951	HURD FREDDIE M	25619 LOS CABOS DR	MORENO	92551	332.40	33.24	65.82	431.44
91387165003	486392002	684277	RAMOS, LISA (RENT)	25659 LOS CABOS DR	92551-1952	HE SHIKUN	25659 LOS CABOS DR	MORENO	92551	108.01	10.80	21.39	140.18
94810945002	486392009	684277	GUTIERREZ, JOSE LUIS	25723 LOS CABOS DR	92551-1913	HOLLEMAN FATIN	25723 LOS CABOS DR	MORENO	92551	255.40	25.54	50.57	331.50
66526615007	486314005	684277	GUTIERREZ, JOSE LUIS	15322 LOS ESTADOS ST	92551-7050	GUTIERREZ JOSE LUIS	15322 LOS ESTADOS ST	MORENO	92551	246.92	24.69	48.89	320.50
94011745009	482512002	684277	THEOFORD, KEICHEL & ALFONSO	24165 LOVE CT	92553-3509	ROQUE PELE MARILYN	24165 LOVE CT	MORENO	92553	89.73	8.97	17.77	116.46
31354045006	486374029	684277	JOSEPH, CANDEE (RENT)	15770 LUCIA LN	92551-2905	KAHLOW KULDEEP	15770 LUCIA LN	MORENO	92551	91.66	9.17	18.15	118.96
31368495001	486373017	684277	GAO, PENG	15665 LUCIA LN	92551-2902	OLTER KAREN	15665 LUCIA LN	MORENO	92551	332.40	33.24	65.86	431.76
31475555001	486373018	684277	BELL, LAURA	15675 LUCIA LN	92551-2902	BELL LAURA M	15675 LUCIA LN	MORENO	92551	332.64	33.26	65.86	431.76
92858485007	482141034	684277	MEDINA, GUADALUPE AND MARIS	24800 LUKWOOD PL	92553-3842	MARTINEZ JESUS MEDINA	24800 LUKWOOD PL	MORENO	92553	255.29	25.53	50.55	331.36
31177085002	482141013	684277	JIMENEZ, ADAN F	24856 LUKWOOD PL	92553-3842	JIMENEZ ADAN F	24856 LUKWOOD PL	MORENO	92553	255.29	25.53	50.55	331.36
54239975005	482141010	684277	DIDIOM, PAMELA J	24856 LUKWOOD PL	92553-3842	DIDIOM PAMELA J	24856 LUKWOOD PL	MORENO	92553	246.84	24.68	48.87	320.56
31328975005	311282017	684277	WILEY, VELLAS (RENT)	1599 HARRISON ST 2ND FL	92551-2560	ROSECOMP	1599 HARRISON ST 2ND FL	OAKLAND	94612	69.05	6.905	13.67	89.62

312719875000	312201008	684277	ARMSTRONG, JEAN	25534	LURIN AVE	92551-4109	ARMSTRONG JEAN	335 WINDY LN	VISTA CA	92083	191.66	19.17	37.95	248.76
310803850005	482600044	684277	DUBOIS, TERESA	13274	LUTON CT	92553-6220	AVILES DORLA R	3034 WELINGTON RD	MORENO	90016	262.88	26.29	52.05	341.20
312660050000	482600041	684277	RODRIGUEZ, ROSA (RENT)	25993	LUTON CT	92553-6233	EVZ ENTERPRISES	401 COLUMBIUS CIR	CORONA 2	90265	74.43	7.44	14.74	96.60
313481650002	312313026	684277	MURGA, DENISA	25993	MACKENZIE CT	92551-2428	TORREZ JENNY PAZ	25298 MACKENZIE CT	MORENO	92551	285.29	25.53	50.55	331.36
483869765001	312313028	684277	WOODS, ROMNEY (OWNR)	25322	MACKENZIE CT	92551-2428	WOODS ELEANORA C	25322 MACKENZIE CT	MORENO	92551	255.40	25.54	50.57	331.50
785789900004	475261028	684277	ROCHA, MARIA	24097	MADOLE DR	92557-6841	ROCHA JOSE L	24097 MADOLE DR	MORENO	92557	30.30	3.03	6.00	39.32
862978900000	475261028	684277	GALI, RONALD (RENT)	24127	MADOLE DR	92557-6843	KNOX MICHAEL D	24127 MADOLE DR	MORENO	92557	127.81	12.78	25.31	165.88
642288450000	475263027	684277	BUTLER, JAMES	24196	MADOLE DR	92557-6844	BUTLER CHRISTOPHER L	24196 MADOLE DR	MORENO	92557	80.29	8.09	15.90	104.20
311203065000	475263028	684277	GARCIA, LIZETTE	24210	MADOLE DR	92557-6863	GARCIA KIMBERLY	24210 MADOLE DR	MORENO	92557	255.29	25.53	50.55	331.36
314401250006	484291014	684277	MURPHY, CHRISTOPHER	14807	MAGELLAN DR	92553-5053	MURPHY CHRISTOPHER L	14807 MAGELLAN DR	MORENO	92553	255.29	25.53	50.55	331.36
837017850009	484281004	684277	MARTINEZ, LETICIA	14952	MAGELLAN DR	92553-5038	JENDESAS MARTINEZ SAMUEL	14952 MAGELLAN DR	MORENO	92553	189.31	18.93	37.48	245.72
315453350008	484281003	684277	FOUSE, LEANN (RENT)	14954	MAGELLAN DR	92553-5038	JENDESAS MARTINEZ SAMUEL	14954 MAGELLAN DR	MORENO	92553	133.10	13.31	26.35	172.76
944804250009	312290023	684277	COLEMAN, FENNICE	25950	MAGNIFICA CT	92551-6919	HERNANDEZ CADELARIA E	P O BOX 3373	MISSION V	92690	332.16	33.216	65.77	431.14
310820550001	312182020	684277	VINES, NAKIYA AND KEVIN	16888	MAILE LN	92551-2583	VINES KEVIN RAY	16888 MAILE LN	MORENO	92551	295.29	25.53	50.55	331.36
1018968411	312162011	684277	FRANCO, ESTHER (RENT)	16991	MAJESTIC PRINCE WAY	92551-2597	EURO CHINA	16744 MAJESTIC PRINCE WAY	LAGUNA N	92677	130.95	13.10	25.93	169.96
750095350000	312162006	684277	ARRONDO, DIANA	16741	MAJESTIC PRINCE WAY	92551-2514	ARRONDO ESTEBAN	16741 MAJESTIC PRINCE WAY	MORENO	92551	255.18	25.518	50.53	331.22
315524250005	312164021	684277	HERNANDEZ, JAIME (RENT)	16772	MAJESTIC PRINCE WAY	92551-2516	TRUONG HAO TRUNG	10864 EL CENTRO	FOUNTAIN	92708	332.64	33.26	65.86	431.76
880672080002	291522083	684277	BIRTS, CYNTHIA (RENT)	31310	MALIBU CT	92553-7885	FEDERAL NATL MORTGAGE ASSN	1800 TAPO CANYON SV2202	SIMI VALLE	93063	118.08	11.81	23.38	153.26
312674750009	291522024	684277	GREEN, JANELLA (RENT)	31317	MALIBU CT	92553-7885	FEDERAL NATL MORTGAGE ASSN	389 WESA VERDE PK	BEAUMON	92228	255.40	25.54	50.57	331.50
945747550004	260303009	684277	PIERRE, JACQUELINE R	10022	MALLOW DR	92557-2827	HERMANDEZ ANGELINA	10022 MALLOW DR	MORENO	92557	154.54	15.45	30.60	200.98
311364165006	260303013	684277	HERNANDEZ, ANGELINA	10062	MALLOW DR	92557-2827	PIERRE JACQUELINE R	10062 MALLOW DR	MORENO	92557	255.29	25.53	50.55	331.36
31361715000	260303015	684277	CHENG, DALTON	10109	MALLOW DR	92557-2880	CHENG DALTON	10109 MALLOW DR	MORENO	92557	255.40	25.54	50.57	331.50
316018950000	260303020	684277	AMEZQUITA, FERMIAN	10126	MALLOW DR	92557-2829	AMEZQUITA FERMIN	10126 MALLOW DR	MORENO	92557	255.29	25.53	50.55	331.36
667379850002	478131029	684277	NEESE, DWAYNE	28947	MALTYBY AVE	92555-6905	NEESE DUANE	28947 MALTYBY AVE	MORENO	92555	255.29	25.53	50.55	331.36
955243350006	478431017	684277	SCOTT, BRADLEY	29040	MALTYBY AVE	92555-7219	SCOTT BRADLEY	29040 MALTYBY AVE	MORENO	92555	187.25	18.73	37.08	243.04
310510950007	478431014	684277	KILO, NOEL R	29148	MALTYBY AVE	92555-7224	KILO NOEL	29148 MALTYBY AVE	MORENO	92555	255.29	25.53	50.55	331.36
836757950003	478420016	684277	SERDA, SHEZANNA	29177	MALTYBY AVE	92555-7226	CERDA SUSANA	29177 MALTYBY AVE	MORENO	92555	255.40	25.54	50.57	331.50
97284950005	478420012	684277	CORTEZ, AUCIA	29233	MALTYBY AVE	92555-7227	LOGAN RONALD	29233 MALTYBY AVE	MORENO	92555	191.66	19.17	37.95	248.76
627639750004	479655002	684277	LOGAN, RYAN (RENT)	13760	MANGWOOD DR	92553-4828	LOGAN RONALD	13760 MANGWOOD DR	MORENO	92553	255.40	25.54	50.57	331.50
310589950000	479655003	684277	OCAMPO, ADRIAN (OWNR)	13795	MANGWOOD DR	92553-4850	OCAMPO ADRIAN	13795 MANGWOOD DR	MORENO	92553	255.40	25.54	50.57	331.50
313646950008	479652022	684277	DAYTON, JESSICA (RENT)	13855	MANGWOOD DR	92553-4868	ELIZALDE REY DAVID	13855 MANGWOOD DR	MORENO	92553	255.40	25.54	50.57	331.50
966964350000	264321010	684277	CARDENAS-HUERTA, AJIORA	23037	MANSFIELD LN	92557-6163	HUERTA JAVIER	23037 MANSFIELD LN	MORENO	92557	255.40	25.54	50.57	331.50
31297135008	264323004	684277	VELIS, JENNIFER	23107	MANSFIELD LN	92557-6148	ZAMORA ANDRES	23107 MANSFIELD LN	MORENO	92557	255.29	25.53	50.55	331.36
715293265000	264323013	684277	COMINNEY, FAYEVAUN	23195	MANSFIELD LN	92557-6149	COMINNEY FAYEVAUN	23195 MANSFIELD LN	MORENO	92557	128.03	12.80	25.35	166.18
316288450005	264281011	684277	MONCREE, MYESHA (RENT)	23195	MANSFIELD LN	92557-6149	MNS FAMILY TRUST	231 E ALESSANDRO NO 4A85	RIVERSIDE	92508	220.40	22.04	43.64	286.06
598438350004	482642015	684277	KINSLEY, AUSTIN (OWNR)	24574	MANTEE PL	92553-3884	KINSLEY AUSTIN	24574 MANTEE PL	MORENO	92553	255.40	25.54	50.57	331.50
988187650009	482642009	684277	BARRETT, ANA (OWNR)	24607	MANTEE PL	92553-5822	BARRETT ANA	24607 MANTEE PL	MORENO	92553	255.29	25.53	50.55	331.36
31290275003	482642004	684277	MEDINA, YOLANDA	24619	MANTEE PL	92553-5822	PARR FRANCISCO	24619 MANTEE PL	MORENO	92553	110.29	11.029	21.84	143.14
74809565009	474562001	684277	MORENO, PAT	24886	MANZANITA AVE	92553-3887	MEDINA ESQUEL L	24675 MANTEE PL	MORENO	92557	255.29	25.53	50.55	331.36
846271250000	473250032	684277	VIERNES, JOSE	28301	MANZANITA AVE	92555-5239	VIERNES JOSE G	24886 MANZANITA AVE	MORENO	92555	255.29	25.53	50.55	331.36
609060525003	487335017	684277	FLORES, TINA AND DAVID (OWNR)	28715	MANZANITA AVE	92555-6576	FLORES DAVID G	28715 MANZANITA AVE	MORENO	92555	255.40	25.54	50.57	331.50
312400650002	487330207	684277	JEFFERSON, MONROE	25438	MAPLERIDGE WAY	92555-2205	HERNANDEZ ANTHONY R	26435 MAPLERIDGE WAY	MORENO	92555	156.19	15.619	30.93	202.72
315679650009	487330204	684277	ECHVERRIA, MARIE	26465	MAPLERIDGE WAY	92555-2206	ECHVERRIA ROBERT M	26465 MAPLERIDGE WAY	MORENO	92555	257.40	25.74	50.97	334.10
311459950008	487330006	684277	HERNANDEZ, TONY AND SANDRA	26490	MAPLERIDGE WAY	92555-2213	RENNIA NICHOLAS E	26490 MAPLERIDGE WAY	MORENO	92555	255.29	25.53	50.55	331.36
53134050004	487330007	684277	EBERSBACH, ANITA (RENT)	26500	MAPLERIDGE WAY	92555-2205	HERNANDEZ ANTHONY R	19189 HITCHING POST PL	RIVERSIDE	92508	255.40	25.54	50.57	331.50
314480950005	479562029	684277	ANDERSON, SARAH (RENT)	25177	MARBLE DR	92557-7441	IMERA AARON E	25177 MARBLE DR	MORENO	92557	128.14	12.81	25.37	166.32
312041850003	308420029	684277	HAYES, DAVID (RENT)	26886	MARE LN	92555-3312	QUIROZ ANNA ANNA	26886 MARE LN	MORENO	92555	288.09	28.81	57.04	373.94
313371350006	308420024	684277	BROWN, CARMELLA (TUT)	26436	MARE LN	92555-3315	BROWN MEREDA	26436 MARE LN	MORENO	92555	255.40	25.54	50.57	331.50
52868850009	480602013	684277	NIETO, ARTURO	25351	MARGARET AVE	92551-4593	CORTES RODOLFO	25351 MARGARET AVE	MORENO	92551	255.18	25.518	50.53	331.22
557410950004	486062008	684277	MOCA, LIU	25413	MARGARET AVE	92551-4520	WRIGHT HERBERT C	25413 MARGARET AVE	MORENO	92551	332.40	33.24	65.82	431.44
6710625009	486062007	684277	WRIGHT, ROSALIND	25425	MARGARET AVE	92551-4520	FIGHT HERBERT C	25425 MARGARET AVE	MORENO	92551	332.40	33.24	65.82	431.44
846283350005	486056001	684277	FINNEY, SHEILA	25548	MARGARET AVE	92551-7014	FINNEY NATHANIEL B	25548 MARGARET AVE	MORENO	92551	255.29	25.53	50.55	331.36
96682329005	486056002	684277	MC GLOVER, BEVERLY	25560	MARGARET AVE	92551-7014	MC GLOVER CANDICE	25560 MARGARET AVE	MORENO	92551	332.40	33.24	65.82	431.44
31412885005	486057008	684277	MACDONOUGH, JENNY AND DAVI	25645	MARGARET AVE	92551-7017	JOHNSON JEFFERY K	25645 MARGARET AVE	MORENO	92551	128.14	12.81	25.37	166.32
927683950002	486056009	684277	WRIGHT, BONNIE	25646	MARGARET AVE	92551-7016	WRIGHT BONNIE L	25646 MARGARET AVE	MORENO	92551	274.34	27.43	54.32	356.08
604738750003	486056013	684277	COTTEN, ROXCELOA	25704	MARGARET AVE	92551-1423	TURNER RAYFORD E	25704 MARGARET AVE	LAKE BALB	91406	35.29	5.33	10.95	71.76
920405250000	486053007	684277	GARCIA, MIRADA	25705	MARGARET AVE	92551-1422	AVILA JOSE CRUZ	213 W 86TH PL	LOS ANGE	90003	128.14	12.81	25.37	166.32
863521050002	486033007	684277	LACEY, TERRI (RENT)	25862	MARGARET AVE	92551-7019	PROPERTY GROWTH SYSTEMS	17828 CALLE LOS ROBLES	ROWLAND	91748	187.64	18.76	36.16	237.06
936829050004	486034001	684277	PETERSON, SUSAN	25870	MARGARET AVE	92551-1425	PETERSON SUSAN	25870 MARGARET AVE	MORENO	92551	64.26	6.43	12.72	83.40
817730050004	486023011	684277	CUEVA, ANA (OWNR)	25901	MARGARET AVE	92551-1426	DECUEVA ANA JULIETA PADI	41391 KALMIA ST NO 110	MURRIETA	92562	255.40	25.54	50.57	331.50
494682350004	486023008	684277	GARCIA, SILVIA (OWNR)	25908	MARGARET AVE	92551-7026	GARCIA SILVIA	25908 MARGARET AVE	MORENO	92551	255.40	25.54	50.57	331.50
316552550001	486024005	684277	ACOSTA, TINA MARIE	25918	MARGARET AVE	92551-7012	ACOSTA TINA MARIE	25918 MARGARET AVE	MORENO	92551	332.40	33.24	65.82	431.44
733752550005	486023006	684277	LUCKEY, ROBERT	25925	MARGARET AVE	92551-7026	SANDOVAL J ASENCON	1232 N RALSTON ST	ANAHEIM	92801	255.29	25.53	50.55	331.36

55594555000	479595018	684277	ZAMORA, VIDAL	25788	MARGARITA ST	92553-4854	ZAMORA VIDAL	25788 MARGARITA ST	MORENO V	92553	165.50	16.55	32.77	214.80
74242685000	479595019	684277	BENNETT, STEVE	25800	MARGARITA ST	92553-4899	BENNETT STEVEN	25800 MARGARITA ST	MORENO V	92553	332.40	33.24	65.82	431.44
92581855000	479596003	684277	LEBLANC, SHIRLEY	25823	MARGARITA ST	92553-4857	LEBLANC SHIRLEY PHILLIPS	25823 MARGARITA ST	MORENO V	92553	246.04	24.60	49.11	321.94
88056195001	479595021	684277	ROMO, MARICELA	25824	MARGARITA ST	92553-4899	SALAS GILBERT A	25824 MARGARITA ST	MORENO V	92553	126.03	12.80	25.35	166.18
56969255006	2603931007	684277	GARCIA, VALERIO ANID SARITA	23643	MARGUERITE CIR	92557-2853	GARCIA VALERIO A	23643 MARGUERITE CIR	MORENO V	92557	255.18	25.518	50.53	331.22
97106175003	481032022	684277	STAHLEY, PATSY	12012	MARIGOLD AVE	92557-7203	STAHLEY PATSY LOU	12012 MARIGOLD AVE	MORENO V	92557	255.29	25.53	50.55	331.36
57158035002	481031002	684277	MILLS, EDWARD M	12025	MARIGOLD AVE	92557-7209	MILLS HEATHER A	12025 MARIGOLD AVE	MORENO V	92557	332.40	33.24	65.82	431.44
92594859006	481032020	684277	JOHNSON, ELIZABETH (RENT)	12034	MARIGOLD AVE	92557-7203	HENNING SCOTTE W	5620 VIA SAN JACINTO	MORENO V	92557	105.40	10.54	20.87	136.80
709869695004	481041009	684277	NIETO, ARTURO (RENT)	12165	MARIGOLD AVE	92557-7218	CARRILLO ESTELA REMIGIO	21602 CEDAR ST	RIVERSIDE	92506	144.86	14.486	28.68	188.02
88605763001	481041008	684277	PEREZ, FRANCISCO	12177	MARIGOLD AVE	92557-7218	PEREZ FRANCISCO	12177 MARIGOLD AVE	MORENO V	92557	255.29	25.53	50.55	331.36
31144845003	481042010	684277	SANDEVAL, DOLORES (RENT)	12202	MARIGOLD AVE	92557-7208	DREWERY BETTY JEAN	12202 MARIGOLD AVE	MORENO V	92557	334.74	33.474	66.18	433.84
96772873008	481041005	684277	GUERRERO, CLAUDIA AND LUIS R	12203	MARIGOLD AVE	92557-7231	LAU DUYEN HONG	12203 MARIGOLD AVE	MORENO V	92557	118.32	11.83	23.43	155.56
31150675005	481041005	684277	ADAMS, DIANNE (RENT)	12217	MARIGOLD AVE	92557-7231	CARDENAS MIGUEL	12217 MARIGOLD AVE	MORENO V	92557	255.40	25.54	50.57	331.50
98055985011	482112016	684277	GUERRERO, CLAUDIA AND LUIS R	24373	MARILYN ST	92558-6241	MINT GROUP	7652 INDIGO LN	LA PALMA	90623	255.40	25.54	50.57	331.50
31285715001	482122001	684277	ESTRADA, EDUARDO	24377	MARILYN ST	92553-6241	ESTRADA JOSE M	24377 MARILYN ST	MORENO V	92553	255.29	25.53	50.55	331.36
31971151009	482122003	684277	MELENDEZ, DORA (RENT)	24403	MARILYN ST	92553-3359	ANSARI SARI	PO BOX 50193	IRVINE CA	92619	217.32	21.73	43.09	282.08
31418635006	482122005	684277	BECERRA, SERGIO AND ELIZABETH	24429	MARILYN ST	92553-3359	BECERRA SERGIO	24429 MARILYN ST	MORENO V	92553	105.29	10.59	20.85	133.66
51538695002	482121004	684277	VASQUEZ, MARIA	24468	MARILYN ST	92553-3360	RODRIGUEZ JAIME	24468 MARILYN ST	MORENO V	92553	255.18	25.518	50.53	331.22
31364345004	260470015	684277	QUI, LOUIS	23446	MARINER WAY	92557-2879	QUI LOUIS LENNART	23446 MARINER WAY	MORENO V	92557	255.29	25.58	50.55	331.36
967104015002	264221035	684277	SALAC, MARIA (RENT)	23668	MARK TWIN	92557-4901	GREER JONATHAN R	9921 MICHAEL WAY	MORENO V	92557	191.57	19.157	37.99	248.64
9729645006	264221033	684277	MEJIA, ANA	23669	MARK TWIN	92557-4902	MEJIA ANA ISABEL	23669 MARK TWIN	MORENO V	92557	255.29	25.53	50.55	331.36
91704015002	264221032	684277	CAMBELL, ALECIA	23674	MARK TWIN	92557-4901	HOA ROSIE	1671 RIDLEY AVE	HACIENDA	91745	191.66	19.17	37.95	248.76
96091995008	264221031	684277	OSORIO, EMILIO	23680	MARK TWIN	92557-4901	BAC HOME LOANS SERVING	1800 TAPO CANYON SV2202	SIMI VALLE	93063	191.77	19.18	37.97	248.90
77448675009	264221030	684277	JOHNSON, RACHAEL (RENT)	23686	MARK TWIN	92557-4903	PENG GANG	23686 MARK TWIN	MORENO V	92557	255.40	25.54	50.57	331.50
53911205002	264221027	684277	NEWMAN, SHUNITA (RENT)	23704	MARK TWIN	92557-4901	TRAN HA	23704 MARK TWIN	MORENO V	92557	255.40	25.54	50.57	331.50
98468268008	264221043	684277	ALBAZZ, MARAM	23713	MARK TWIN	92557-4902	ALBAZZ MARAM B	23713 MARK TWIN	MORENO V	92557	255.40	25.54	50.57	331.50
31325055009	264221028	684277	ALLEN, GREGORY L	23716	MARK TWIN	92557-4903	ALBAZZ MARAM B	23716 MARK TWIN	MORENO V	92557	255.40	25.54	50.57	331.50
91684605000	264221063	684277	NEZART, DONALD L	23829	MARK TWIN	92557-4904	NEZART DONALD L	23829 MARK TWIN	MORENO V	92557	82.40	8.24	16.32	106.94
31338815007	264222020	684277	ALLEN, GREGORY L	23832	MARK TWIN	92557-4905	PARBER WILFORD L	24722 MOONSHADOW DR	MORENO V	92557	255.29	25.53	50.55	331.36
31332555005	264221056	684277	YBARRA, ARTURO (RENT)	23832	MARK TWIN	92557-4905	PARBER WILFORD L	24722 MOONSHADOW DR	MORENO V	92557	255.29	25.53	50.55	331.36
90835505009	264222023	684277	ELLIS-SLAGHTER, GEORGIA	23850	MARK TWIN	92557-4904	YLAUGHTER GEORGIA ELLIS	23850 MARK TWIN	MORENO V	92557	255.40	25.54	50.57	331.50
90388405006	264235006	684277	NELSON, HEATHER (OWNR)	23880	MARK TWIN	92557-4907	NELSON HEATHER LORRAINE	23880 MARK TWIN	MORENO V	92557	255.29	25.53	50.55	331.36
92598245009	264236008	684277	RAMIREZ, MAURICIO (RENT)	23888	MARK TWIN	92557-4907	NELSON HEATHER LORRAINE	23888 MARK TWIN	MORENO V	92557	255.40	25.54	50.57	331.50
72678815000	264233003	684277	CHANG, YU LI AND JAMES B	23895	MARK TWIN	92557-4906	CHANG YU LI	23895 MARK TWIN	MORENO V	92557	345.42	34.542	69.08	448.34
31410025000	264236006	684277	CHANG, YU LI AND JAMES B	23895	MARK TWIN	92557-4906	WEBB GEORGE	4060 LYND AVE	ARCADIA CA	91006	345.42	34.542	69.08	448.34
88421763003	264236004	684277	DAVIS, EDDIE	23907	MARK TWIN	92557-4906	FLORE ARETHIA C	4060 LYND AVE	ARCADIA CA	91006	345.42	34.542	69.08	448.34
95670865005	264235001	684277	KELPEY, LATASHA (RENT)	23907	MARK TWIN	92557-4906	FLORE ARETHIA C	4060 LYND AVE	ARCADIA CA	91006	345.42	34.542	69.08	448.34
31176755001	479300031	684277	MCCEE, SHER	23910	MARK TWIN	92557-4907	SANCHEZ FERNANDO ARTURO	3089 THURWAY WAY	PERRIS CA	92571	191.66	19.17	37.95	248.76
31351915000	479300017	684277	MCCEE, SHER	12413	MARMOON PL	92557-7415	MCGEE SHERILYN A	12413 MARMON PL	MORENO V	92557	255.29	25.53	50.55	331.36
96029223008	312313034	684277	MCCRAY, JAMES	25009	MARCOON CREEK CT	92551-2429	NIYANU HENRIETTA	12413 MARMON PL	MORENO V	92557	136.84	13.68	27.09	177.60
93695855008	312313033	684277	COOPER, TASHIE	25044	MARCOON CREEK CT	92551-2429	ARRIZON JAVIER	25009 MARCOON CREEK CT	MORENO V	92551	159.96	16.00	31.67	207.62
97180125000	312313040	684277	BROWN, BERNARD (RENT)	25244	MARCOON CREEK CT	92551-2429	THIELHARD CYNTHIA	25244 MARCOON CREEK CT	MORENO V	92551	392.97	39.297	78.59	510.06
82042495000	312313031	684277	HARGES, TRAY AND ERIKA (OWNR)	26345	MARCOON CREEK CT	92551-2428	HARGES TROY W	26345 MARCOON CREEK CT	MORENO V	92551	510.80	51.08	101.34	663
31432495005	487050035	684277	WILSON, LARRY AND CYNTHIA	12350	MARQUETTE CT	92557-7747	WILSON LARRY	12350 MARQUETTE CT	MORENO V	92551	255.40	25.54	50.57	331.50
8870675002	487050004	684277	SANCHEZ, NORMA (RENT)	12365	MARCS CT	92557-7748	CONNOLLY CORA JEAN	PO BOX 1101	MORENO V	92556	164.96	16.50	32.66	214.1
31371005008	487622030	684277	MANZANO, KARLA	24695	MARCS CT	92553-5838	MANZANO KARLA J	22778 PAHLUTE DR	MORENO V	92553	191.77	19.18	37.97	248.90
31389345009	487622021	684277	ADAMS, PAMELA (RENT)	24718	MARCS CT	92553-5834	GUTIERREZ EFRAIN	24718 MARCS CT	MORENO V	92553	191.66	19.17	37.95	248.76
87951223004	487622028	684277	DURAN, ADAM	24719	MARCS CT	92553-5834	DURAN ADAN	24719 MARCS CT	MORENO V	92553	191.66	19.17	37.95	248.76
96866545006	487622027	684277	CABRAL, SANDRA AND HERNAN	24729	MARCS CT	92553-5834	GONZALEZ GLORIA	24729 MARCS CT	MORENO V	92553	41.77	4.18	8.27	54.20
6625243001	479261044	684277	PERISOMO, ANGELA (RENT)	25185	MARSEL RANCH RD	92553-4177	HERRARTE ANA LUISA G	25185 MARSEL RANCH RD	MORENO V	92553	255.41	25.54	46.61	305.56
94986625002	479261043	684277	ROBSON, LAWRENCE	14141	MARTEL RANCH RD	92553-2914	ROBISON LAWRENCE L	14141 MARTEL RANCH RD	MORENO V	92553	255.29	25.53	50.55	331.36
92262095009	256333027	684277	WALDE, NANCY	21406	MARSTON CT	92557-8439	WALDE NANCY	21406 MARSTON CT	MORENO V	92557	257.65	25.77	51.01	334.42
9145205002	486042023	684277	LEFLORE, JAMES AND LINDA (OWNR)	15085	MARTE CIR	92551-1428	LEFLORE LINDA A	15085 MARTE CIR	MORENO V	92551	55.00	5.50	10.89	71.38
88814335000	486054005	684277	SERNA, CAROLINA (OWNR)	15137	MARTE CIR	92551-7035	WEI DAO KANG	15137 MARTE CIR	MORENO V	92551	112.75	11.28	22.32	146.34
55098755004	486054005	684277	GUTIERREZ, MIKE (OWNR)	15172	MARTE CIR	92551-7034	GUTIERREZ MIGUEL A	15172 MARTE CIR	MORENO V	92551	255.29	25.53	50.55	331.36
75094845001	484060064	684277	MARIN, JENNIFER	14141	MARTINIQUE DR	92553-2914	MARIN RUPERTO A	14141 MARTINIQUE DR	MORENO V	92551	255.29	25.53	50.55	331.36
57964295008	484060072	684277	HERRERA, DANIEL	14188	MARTINIQUE DR	92553-2913	HERRERA DANIEL	14188 MARTINIQUE DR	MORENO V	92553	175.40	17.54	34.73	227.66
91342305003	256182028	684277	ZAMORA, ROBERTA (RENT)	21106	MARTYNIA CT	92557-8602	LOUDEN	620 NEWPORT CIR DR 8TH FL	NEWPORT	92660	54.36	5.436	10.76	70.54
60678155008	256182021	684277	MEYERS, JEFFREY	21117	MARTYNIA CT	92557-8602	MEYERS JEFFREY M	21117 MARTYNIA CT	MORENO V	92557	255.29	25.53	50.55	331.36
95482715002	256182024	684277	LARA CARRANZA, LORENA (OWNR)	21131	MARTYNIA CT	92557-8602	CARRANZA LORENA LARA	21131 MARTYNIA CT	MORENO V	92557	255.40	25.54	50.57	331.50
93287575001	256182034	684277	LIZARDI, THESALE	21150	MARTYNIA CT	92557-8602	LIZARDI MAGGIE MARIE	21150 MARTYNIA CT	MORENO V	92557	255.40	25.54	50.57	331.50
31410935008	488040001	684277	PITTMAN, DALE E	12095	MARY LEE WAY	92555-2130	PITTMAN DALE E	12095 MARY LEE WAY	MORENO V	92555	128.03	12.80	25.35	166.18
95195265009	488040004	684277	SEVILLA, JENNIFER	12151	MARY LEE WAY	92555-2113	SEVILLA JOSE L	12151 MARY LEE WAY	MORENO V	92555	255.40	25.54	50.57	331.50
31287545003	488040004	684277	GALLARDO, PATRICIA (OWNR)	12152	MARY LEE WAY	92555-2114	GALLARDO JOSE F	12152 MARY LEE WAY	MORENO V	92555	175.40	17.54	34.73	227.66
96212795000	488041004	684277	STEVENSON, JOE AND JACQUELIN	12170	MARY LEE WAY	92555-2114	STEVENSON JOE	12170 MARY LEE WAY	MORENO V	92555	155.29	15.53	30.75	201.56

97097835000	488040009	684277	ORDONEZ, ARMINDA (OWNR)	12225	MARY LEE WAY	92555-2131	ORDONEZ RICARDO	12225	MARY LEE WAY	92555-2131	ORDONEZ RICARDO	12225	MARY LEE WAY	92555	MORENO	12225	MARY LEE WAY	112.40	11.24	22.26	145.88
97200955000	488061001	684277	MEDINA, MELINDA (RENT)	12231	MARY LEE WAY	92555-2131	HUJUE SHENG KUANG	12231	MARY LEE WAY	92555-2131	HUJUE SHENG KUANG	12231	MARY LEE WAY	0	TAIPEI TAN	255.40	25.54	25.54	331.50		
31463850000	474590032	684277	BOOKER, HOWARD	11541	MATTHEWS RD	92551-4902	ARQUEL SONNY B	11541	MATTHEWS RD	92551-4902	ARQUEL SONNY B	11541	MATTHEWS RD	90712	LAKEWOOD	249.72	24.97	49.44	331.50		
31639205000	485093014	684277	MOHAMMED, ALEX	24795	MATTUS WAY	92551-4011	LOPEZ MIRIAN L	24795	MATTUS WAY	92551-4011	LOPEZ MIRIAN L	24795	MATTUS WAY	92551	MORENO	255.29	25.53	50.55	331.36		
57172035000	485093015	684277	LOPEZ, MIRIAN	24843	MATTUS WAY	92551-4011	APARICIO JESUS	24843	MATTUS WAY	92551-4011	APARICIO JESUS	24843	MATTUS WAY	92551	MORENO	255.29	25.53	50.55	331.36		
60969850000	485093020	684277	CARTER, SHIMARIU AND OSCAR	24891	MATTUS WAY	92551-4011	GREEN GENIE	24891	MATTUS WAY	92551-4011	GREEN GENIE	24891	MATTUS WAY	92551	MORENO	255.18	25.51	50.53	331.22		
93438450000	482482017	684277	CHERRY, HAYES AND GWEN (OWN)	34018	MAXINE CT	92553-6721	CHERRY HAYES	34018	MAXINE CT	92553-6721	CHERRY HAYES	34018	MAXINE CT	92559	MORENO	128.09	12.80	25.35	166.18		
95436945000	312033026	684277	GARCIA, GASTON (OWNR)	25331	MARY DR	92551-9255	SOMMA ISABEL GUZMAN	25331	MARY DR	92551-9255	SOMMA ISABEL GUZMAN	25331	MARY DR	92551	MORENO	337.84	33.26	65.86	431.76		
31610975000	312033025	684277	HERNANDEZ, MARIA (OWNR)	25343	MARY DR	92551-9255	VERMADIA MARIANO	25343	MARY DR	92551-9255	VERMADIA MARIANO	25343	MARY DR	92551	MORENO	332.64	33.26	65.86	431.76		
87104295000	312033024	684277	VALDIVIA, JOSE AND LISA	25355	MARY DR	92551-9255	HERNANDEZ JOSE JAVIER	25355	MARY DR	92551-9255	HERNANDEZ JOSE JAVIER	25355	MARY DR	92551	MORENO	119.88	11.99	23.74	155.60		
627026475000	484233007	684277	ROLDAN, YONATAN	14512	MAY LN	92553-7104	ROLDAN YONATAN	14512	MAY LN	92553-7104	ROLDAN YONATAN	14512	MAY LN	92553	MORENO	255.29	25.53	50.55	331.36		
91685050000	264423008	684277	MELIQUE, L	11585	MCCULLY CT	92557-7910	LIU QI	11585	MCCULLY CT	92557-7910	LIU QI	11585	MCCULLY CT	92557	MORENO	332.40	33.24	65.82	431.44		
93773635000	264423005	684277	MAIR, MAHENDRA K	11596	MCCULLY CT	92557-7910	MAIR MAHENDRA K	11596	MCCULLY CT	92557-7910	MAIR MAHENDRA K	11596	MCCULLY CT	92557	MORENO	255.40	25.54	50.57	331.50		
54985950000	264423004	684277	MYRICK, PERNELL (RENT)	11597	MCCULLY CT	92557-7910	CHAU JACK CHUNGVEE	11597	MCCULLY CT	92557-7910	CHAU JACK CHUNGVEE	11597	MCCULLY CT	91755	MONTRE	202.51	20.25	40.10	262.84		
91662045000	264431013	684277	FAZANDE, GREGORY C	11647	MCCULLY CT	92557-7912	FAZANDE RITA K	11647	MCCULLY CT	92557-7912	FAZANDE RITA K	11647	MCCULLY CT	92557	MORENO	332.64	33.26	65.86	431.76		
65941905000	264431015	684277	DESAI, RAJSHIKAR (OWNR)	11660	MCCULLY CT	92553-8469	SOMMA JOHN	11660	MCCULLY CT	92553-8469	SOMMA JOHN	11660	MCCULLY CT	92553	MORENO	191.77	19.18	37.97	248.90		
49686735000	291214001	684277	RODRIGUEZ, JUAN (OWNR)	13610	MCDONNELL ST	92553-8469	FERNANDEZ CARLOS	13610	MCDONNELL ST	92553-8469	FERNANDEZ CARLOS	13610	MCDONNELL ST	92553	MORENO	255.40	25.54	50.57	331.50		
31144665000	291214002	684277	FERNANDEZ, MIRNA	13622	MCDONNELL ST	92553-8470	SEGURA JAVIER	13622	MCDONNELL ST	92553-8470	SEGURA JAVIER	13622	MCDONNELL ST	92553	MORENO	128.03	12.80	25.35	166.18		
77144450000	291213008	684277	RODRIGUEZ, JESSICA	13635	MCDONNELL ST	92553-8512	SIMS CARNELL L	13635	MCDONNELL ST	92553-8512	SIMS CARNELL L	13635	MCDONNELL ST	92553	MORENO	255.29	25.53	50.55	331.36		
58518595000	291263010	684277	SIMMS, CARNELL	13778	MCDONNELL ST	92553-8530	FRAUSTO JOSE DANIEL	13778	MCDONNELL ST	92553-8530	FRAUSTO JOSE DANIEL	13778	MCDONNELL ST	92553	MORENO	255.29	25.53	50.55	331.36		
92635015000	291263006	684277	FRAUSTO, JOSE D	13832	MCDONNELL ST	92553-8530	FRAUSTO JOSE DANIEL	13832	MCDONNELL ST	92553-8530	FRAUSTO JOSE DANIEL	13832	MCDONNELL ST	92553	MORENO	135.40	13.54	26.81	175.74		
93427885000	291263003	684277	ARMSTRONG, CORY (RENT)	13874	MCDONNELL ST	92553-8530	JUAREZ MABOR R	13874	MCDONNELL ST	92553-8530	JUAREZ MABOR R	13874	MCDONNELL ST	92553	MORENO	332.64	33.26	65.86	431.76		
86627505000	481260026	684277	DIAZ, SYLVIA	12834	MEAD CT	92553-3123	NAVARRETE SERGIO	12834	MEAD CT	92553-3123	NAVARRETE SERGIO	12834	MEAD CT	92553	MORENO	255.29	25.53	50.55	331.36		
91946175000	481260029	684277	NAVARRETE, SERGIO	12835	MEAD CT	92553-3123	NAVARRETE SERGIO	12835	MEAD CT	92553-3123	NAVARRETE SERGIO	12835	MEAD CT	92553	MORENO	255.29	25.53	50.55	331.36		
31150115000	481260025	684277	CORRALES, TERESA (RENT)	12846	MEAD CT	92553-3123	VASQUEZ NANCY VARGAS	12846	MEAD CT	92553-3123	VASQUEZ NANCY VARGAS	12846	MEAD CT	92553	MORENO	72.96	7.30	14.45	94.70		
31641435000	292082014	684277	TUNSTALL, EBONY AND CRAIG	12769	MEADURY DR	92553-5901	TUNSTALL EBONY	12769	MEADURY DR	92553-5901	TUNSTALL EBONY	12769	MEADURY DR	92553	MORENO	255.29	25.53	50.55	331.36		
90755250000	292082013	684277	MILLWE, ANDREW	12779	MEADURY DR	92553-5901	MILLWE ANDREW J	12779	MEADURY DR	92553-5901	MILLWE ANDREW J	12779	MEADURY DR	92553	MORENO	249.39	24.94	49.38	323.70		
31156785000	482682038	684277	BUTLER, SHIRLEY (OWNR)	14826	MEADOW BREEZE DR	92553-9416	HERNANDEZ VICTORIA	14826	MEADOW BREEZE DR	92553-9416	HERNANDEZ VICTORIA	14826	MEADOW BREEZE DR	92553	MORENO	80.73	8.073	15.98	104.78		
31156785000	482682038	684277	BUTLER, SHIRLEY (OWNR)	14826	MEADOW BREEZE DR	92553-9416	HERNANDEZ VICTORIA	14826	MEADOW BREEZE DR	92553-9416	HERNANDEZ VICTORIA	14826	MEADOW BREEZE DR	92553	MORENO	255.29	25.53	50.55	331.36		
65118035000	482683009	684277	SMITH, JAIME	14855	MEADOW BREEZE DR	92553-9417	SMITH JASON	14855	MEADOW BREEZE DR	92553-9417	SMITH JASON	14855	MEADOW BREEZE DR	92553	MORENO	255.29	25.53	50.55	331.36		
31415805000	482683037	684277	VALLE, JAIME	14860	MEADOW BREEZE DR	92553-9416	VALLE JAIME	14860	MEADOW BREEZE DR	92553-9416	VALLE JAIME	14860	MEADOW BREEZE DR	92553	MORENO	255.29	25.53	50.55	331.36		
31332845000	482682038	684277	AGUILO, ELVIE	14880	MEADOW BREEZE DR	92553-9418	AGUILO NESTOR	14880	MEADOW BREEZE DR	92553-9418	AGUILO NESTOR	14880	MEADOW BREEZE DR	92553	MORENO	62.42	6.242	12.36	81.02		
65117795000	482683006	684277	FORD, RUTHERLENE (RENT)	14899	MEADOW BREEZE DR	92553-9419	FARR EAST INTERNATIONAL	14899	MEADOW BREEZE DR	92553-9419	FARR EAST INTERNATIONAL	14899	MEADOW BREEZE DR	92553	MORENO	422.87	42.28	83.73	548.88		
97243385000	482683004	684277	LYNN, CYNTHIA	14919	MEADOW BREEZE DR	92553-9420	LYNN TONY EDWARD	14919	MEADOW BREEZE DR	92553-9420	LYNN TONY EDWARD	14919	MEADOW BREEZE DR	92553	MORENO	126.23	12.82	25.39	166.44		
88787350000	482683003	684277	NGUYEN, TED (OWNR)	14929	MEADOW BREEZE DR	92553-9420	NGUYEN TED B	14929	MEADOW BREEZE DR	92553-9420	NGUYEN TED B	14929	MEADOW BREEZE DR	92553	MORENO	255.29	25.53	50.55	331.36		
60757350000	482682030	684277	WILLINGHAM, DARRYL (RENT)	14930	MEADOW BREEZE DR	92553-9421	ATIENZA LYDIA L	14930	MEADOW BREEZE DR	92553-9421	ATIENZA LYDIA L	14930	MEADOW BREEZE DR	92553	MORENO	197.83	19.78	39.17	256.78		
53560505000	260235004	684277	THOMAS, BERTRAM	10357	MEADOW CREEK DR	92557-2624	THOMAS BERTRAM J	10357	MEADOW CREEK DR	92557-2624	THOMAS BERTRAM J	10357	MEADOW CREEK DR	92557	MORENO	255.29	25.53	50.55	331.36		
77626245000	260235002	684277	MERRITT, CHARLIE	10389	MEADOW CREEK DR	92557-2624	MERRITT MORENO VALLEY TRUST	10389	MEADOW CREEK DR	92557-2624	MERRITT MORENO VALLEY TRUST	10389	MEADOW CREEK DR	92557	MURRIETA	255.29	25.53	50.55	331.36		
57684585000	260251022	684277	DAVISON, KEVIN	10402	MEADOW CREEK DR	92557-2694	GALLEGOS STEVEN R	10402	MEADOW CREEK DR	92557-2694	GALLEGOS STEVEN R	10402	MEADOW CREEK DR	92557	MORENO	255.29	25.53	50.55	331.36		
70581925000	260253010	684277	ALVAREZ, SALIM (OWNR)	10405	MEADOW CREEK DR	92557-2695	ALVAREZ SALIM O	10405	MEADOW CREEK DR	92557-2695	ALVAREZ SALIM O	10405	MEADOW CREEK DR	92557	MORENO	255.29	25.53	50.55	331.36		
97007835000	260253012	684277	SALAZAR, OLIVER (OWNR)	10421	MEADOW CREEK DR	92557-2695	CISNEROS JESUS O	10421	MEADOW CREEK DR	92557-2695	CISNEROS JESUS O	10421	MEADOW CREEK DR	92557	MORENO	255.40	25.54	50.57	331.50		
93696250000	474512002	684277	PATEL, DANNY	24554	MEADOW GRASS WAY	92557-4128	PATEL AMBALAL	24554	MEADOW GRASS WAY	92557-4128	PATEL AMBALAL	24554	MEADOW GRASS WAY	92557	MORENO	255.29	25.53	50.55	331.36		
97073023000	474513014	684277	SANDS, BARBARA	24578	MEADOW GRASS WAY	92557-4129	SANDS MICHAEL G	24578	MEADOW GRASS WAY	92557-4129	SANDS MICHAEL G	24578	MEADOW GRASS WAY	92557	MORENO	191.55	19.155	37.93	248.62		
97145250000	264142008	684277	PARKS, QUINCY	11912	MEADOW WOOD WAY	92557-6216	PARKS ZINA C	11912	MEADOW WOOD WAY	92557-6216	PARKS ZINA C	11912	MEADOW WOOD WAY	92557	MORENO	255.29	25.53	50.55	331.36		
88165845000	316153011	684277	REYES, ADAM	16780	MEDITERRANEAN DR	92551-7456	REYES ADAM	16780	MEDITERRANEAN DR	92551-7456	REYES ADAM	16780	MEDITERRANEAN DR	92551	MORENO	191.77	19.18	37.97	248.90		
31416535000	316153012	684277	BUTLER, NISHE (RENT)	16790	MEDITERRANEAN DR	92551-7456	CHAU LEE	16790	MEDITERRANEAN DR	92551-7456	CHAU LEE	16790	MEDITERRANEAN DR	92551	ALHAMBRA	63.63	6.363	12.60	82.38		
98315023000	316153009	684277	MEDINA, DIANE	16795	MEDITERRANEAN DR	92551-7457	MEDINA ROBERT	16795	MEDITERRANEAN DR	92551-7457	MEDINA ROBERT	16795	MEDITERRANEAN DR	92551	MORENO	255.29	25.53	50.55	331.36		
31416675000	316153016	684277	FLORES, PAULA (RENT)	16830	MEDITERRANEAN DR	92551-7419	ESTRADA ROBERT	16830	MEDITERRANEAN DR	92551-7419	ESTRADA ROBERT	16830	MEDITERRANEAN DR	92551	MORENO	255.40	25.54	50.57	331.50		
31416015000	316153017	684277	RUIZ, OLIVIA	16840	MEDITERRANEAN DR	92551-7419	RUIZ JORGE	16840	MEDITERRANEAN DR	92551-7419	RUIZ JORGE	16840	MEDITERRANEAN DR	92551	MORENO	255.18	25.518	50.53	331.22		
31104445000	316153019	684277	STEVENS, TOMMY	16860	MEDITERRANEAN DR																

31549533008	292051019	684277	JACKSON, AVA	28290	MERRYGROVE CIR	92559-5910	JOHNSON MARIO	23290	MERRYGROVE CIR	MORENO	92559	332.40	35.24	65.82	491.44
91611445002	474622003	684277	SEBASTIAN, TABATHA	24369	MESA RIDGE LN	92557-3045	PID DANIEL	24369	MESA RIDGE LN	MORENO	92557	35.37	3.54	7.00	45.90
31607693000	260261009	684277	BRIDGES, PATRICK AND SHANDRA	22728	MESA SPRINGS WAY	92557-2627	GORDON MONIQUE W	22728	MESA SPRINGS WAY	MORENO	92557	21.64	2.16	4.28	28.08
94674259008	260265009	684277	TORRES, AUGUST	27295	MESA SPRINGS WAY	92557-2628	LU JING	27295	MESA SPRINGS WAY	PASADENA	91107	127.92	12.792	25.33	166.04
53105850004	260282018	684277	HEAD, JOHN E (OWNR)	22811	MESA SPRINGS WAY	92557-2631	HEAD JOHN E	22811	MESA SPRINGS WAY	MORENO	92557	332.64	34.26	65.86	431.76
31653705002	260282014	684277	TRUCKER, DERRICK	22843	MESA SPRINGS WAY	92557-2680	TUCKER RORY L	22843	MESA SPRINGS WAY	MORENO	92557	255.48	25.518	50.53	331.22
97110445009	260283005	684277	PEYREFITTE, INGRIDE	22848	MESA SPRINGS WAY	92557-2680	WATKINS VAN T	22848	MESA SPRINGS WAY	MORENO	92557	55.29	5.529	10.95	71.76
907497835005	260283009	684277	WATKINS, VAN	22880	MESA SPRINGS WAY	92555-5419	SILVA JOSEPH I	22880	MESA SPRINGS WAY	MORENO	92555	255.40	25.54	50.57	331.50
1.03881E+11	308272022	684277	ODIMEGWU, ETHEL	15625	MESA VERDE DR	92555-4220	ODIMEGWU ETHEL NTOM	15625	MESA VERDE DR	MORENO	92555	332.64	33.26	65.86	431.76
95329585014	308272026	684277	PARKER, KAREN (RENT)	15665	MESA VERDE DR	92555-4220	SALDANA SABINO	15665	MESA VERDE DR	MORENO	92555	255.40	25.54	50.57	331.50
86533063004	308252011	684277	CLARK, DARLYN	15724	MESA VERDE DR	92555-4221	CLARK DARLYN	15724	MESA VERDE DR	MORENO	92555	255.40	25.54	50.57	331.50
31490605000	308252010	684277	GAULDEN, PAUL (RENT)	15734	MESA VERDE DR	92555-4221	HERNANDEZ MYLA G	15734	MESA VERDE DR	MORENO	92555	255.40	25.54	50.57	331.50
91558483000	308252008	684277	SANDOVAL, ELIZABETH	15756	MESA VERDE DR	92555-4221	FINLEY RON	15756	MESA VERDE DR	MORENO	92555	255.40	25.54	50.57	331.50
31618055001	475150036	684277	FINLEY, RON	24785	METRIC DR	92557-5635	FINLEY RON	24785	METRIC DR	MORENO	92557	61.44	6.144	12.17	79.74
62791835006	475150023	684277	GRIMES, KRISTLE (RENT)	24802	METRIC DR	92557-5634	DANG PETER XUAN	24802	METRIC DR	MORENO	92557	255.29	25.53	50.55	331.36
31117235007	475150024	684277	WASHINGTON, KENNETH	24820	METRIC DR	92557-5634	WASHINGTON KENNETH W	24820	METRIC DR	MORENO	92557	255.29	25.53	50.55	331.36
57291835003	479827006	684277	LI, HONG AND SICHENG (OWNR)	25274	MICHELE LN	92553-5420	LI HONG	25274	MICHELE LN	MORENO	92553	63.96	6.40	12.66	83.02
80470175002	479672001	684277	LEON, OSCAR (RENT)	25279	MICHELE LN	92553-5420	AGUILAR LEONARDO	25279	MICHELE LN	MORENO	92553	64.79	6.479	12.83	84.08
31612415009	312081012	684277	FINCHER, TANYA	25066	MIDDLEBROOK WAY	92551-9201	FINCHER JACOB N	25066	MIDDLEBROOK WAY	MORENO	92551	137.64	13.764	26.26	172.16
94919765008	304470008	684277	TOMLIN, HARRIET (RENT)	14565	MILESTONE ST	92555-5719	AVILA IVANA	14565	MILESTONE ST	MORENO	92555	212.92	21.29	42.16	276.86
90906851008	304470004	684277	HERRANDEZ, RENE (RENT)	14613	MILESTONE ST	92555-5719	BERMUDEZ JUAN G	14613	MILESTONE ST	MORENO	92555	165.36	16.54	32.74	214.62
31106275001	482372006	684277	ALLEN, BRYAN (RENT)	24167	MILLSAP DR	92558-6210	PURAY MICHAEL A	24167	MILLSAP DR	MORENO	92558	255.18	25.518	50.53	331.22
82866055008	482372004	684277	BUTLER, WILLIE	24201	MILLSAP DR	92558-6211	HART ANDREW J	24201	MILLSAP DR	MORENO	92558	331.44	33.14	65.63	430.20
56092125005	482372002	684277	MCCONICO, GENE A	24233	MILLSAP DR	92553-3329	BUTLER WILLIE F	24233	MILLSAP DR	MORENO	92553	255.29	25.53	50.55	331.22
31309745003	482371018	684277	WILLIAMS, JOYCE	24244	MILLSAP DR	92558-6210	MCCONICO LIQUETTE G	24244	MILLSAP DR	MORENO	92558	255.29	25.53	50.55	331.36
96883115008	482372001	684277	MITCHELL, RAHEEN	24247	MILLSAP DR	92558-6210	WILLIAMS EDMOND B	24247	MILLSAP DR	MORENO	92558	332.16	33.216	65.77	431.44
85360195009	482533020	684277	LEON, RAUL AND BERTHA	24333	MILLSAP DR	92553-3331	LEON RAUL	24333	MILLSAP DR	MORENO	92553	127.92	12.792	25.33	166.04
91976193001	291624024	684277	WILKERSON, CAROL	24371	MILLSAP DR	92553-3331	WILKERSON CAROL A	24371	MILLSAP DR	MORENO	92553	255.40	25.54	50.57	331.50
31566035002	256342011	684277	VILLANUEVA, JESUS	22017	MIMOSA LN	92553-8560	VILLANUEVA JESUS ARMANDO	22017	MIMOSA LN	MORENO	92553	255.40	25.54	50.57	331.50
86902895007	256342005	684277	THOMAS, IRA	11510	MINDORA DR	92557-8560	VAJREGUI FELIPE	11510	MINDORA DR	MORENO	92557	332.64	33.264	65.86	431.76
31402175005	256342004	684277	ALLEN, ROBERTO	11513	MINDORA DR	92557-8560	THOMAS IRA	11513	MINDORA DR	MORENO	92557	255.18	25.518	50.53	331.22
92587585004	264091040	684277	DEASE JONES, TONYSEA (RENT)	11058	MINERS TRL	92557-4922	MADRID LOUIS J	11058	MINERS TRL	MORENO	92557	255.29	25.53	50.55	331.36
8658643006	264094017	684277	WASHINGTON, JACKIE (RENT)	11076	MINERS TRL	92557-4923	SFR 2012, L U S WEST	11076	MINERS TRL	MORENO	92557	255.29	25.53	50.55	331.36
94977113003	264232008	684277	MARQUEZ, MARITZA	11257	MINERS TRL	92557-4928	MARQUEZ MARIA DEJESUS	11257	MINERS TRL	MORENO	92557	93.89	9.389	18.59	121.86
95907065009	264094023	684277	FORST, BRENT (RENT)	11001	MINERS TRL	92557-4925	GRISAN ANGELA	11001	MINERS TRL	MORENO	92557	255.18	25.518	50.53	331.22
94796065004	264232006	684277	HARRIS, SAYKIA (RENT)	11133	MINERS TRL	92557-4925	ACEVEDO FELIPE	11133	MINERS TRL	MORENO	92557	255.29	25.53	50.55	331.36
31566115001	264234035	684277	LOPEZ, MARIA	11220	MINERS TRL	92557-4928	LOPEZ ABEL R	11220	MINERS TRL	MORENO	92557	155.29	15.529	30.75	201.56
31442145002	264234038	684277	MCCZAL, JANICE (RENT)	11256	MINERS TRL	92557-4928	ROCHA RALPH P	11256	MINERS TRL	MORENO	92557	255.18	25.518	50.53	331.22
94977113003	264232006	684277	VELASQUEZ, RAMIRO	11257	MINERS TRL	92557-4928	VELAZQUEZ RAMIRO	11257	MINERS TRL	MORENO	92557	155.29	15.529	30.75	201.56
31321235005	264234039	684277	EDOGAWERIE, HANOFI (OWNR)	11266	MINERS TRL	92557-4928	EDOGAWERIE HANOFI L	11266	MINERS TRL	MORENO	92557	255.18	25.518	50.53	331.22
915641285005	264234040	684277	HORN, LISA (RENT)	11276	MINERS TRL	92557-4928	HANNAWAY BASSAM	11276	MINERS TRL	MORENO	92557	255.18	25.518	50.53	331.22
97144055005	484210112	684277	AGUIAR, JOSE	25283	MINNETONKA CT	92553-7159	AGUIAR JOSE C	25283	MINNETONKA CT	MORENO	92553	91.66	9.17	18.15	118.96
91804465008	260412002	684277	PATTERSON, TROY D	10010	MIRACANTO WAY	92557-9002	COLLEMAN ALICE	10010	MIRACANTO WAY	MORENO	92553	255.40	25.54	50.57	331.50
95852205008	264082019	684277	IRVING, LASONYA	23654	MISTY GLADE CT	92557-4954	PATTERSON WILLIE	23654	MISTY GLADE CT	MORENO	92557	332.40	33.24	65.82	431.44
91844873008	264082028	684277	REM, DAVE	23659	MISTY GLADE CT	92557-4954	RIEM FRED R	23659	MISTY GLADE CT	MORENO	92557	255.29	25.53	50.55	331.36
907943935000	260182007	684277	NOBLE, NATHAN	10670	MOHAVE CT	92557-3813	CORRALES JOSE	10670	MOHAVE CT	MORENO	92557	255.18	25.518	50.53	331.22
98198093006	260182004	684277	CORRALES, JOSE AND MARIA	10700	MOHAVE CT	92557-3813	CORRALES JOSE	10700	MOHAVE CT	MORENO	92557	332.40	33.24	65.82	431.44
93234805007	487352001	684277	ADAMS, PAMELA (OWNR)	13080	MOHICAN DR	92555-2408	GONZALEZ ANGELO	13080	MOHICAN DR	MORENO	92555	255.29	25.53	50.55	331.36
8581405008	487351007	684277	WHITNEY, DAVID (RENT)	13049	MOHICAN DR	92555-2401	LOUDEN	13049	MOHICAN DR	MORENO	92555	212.48	21.248	42.07	275.78
31549805002	487351005	684277	POWELL, BRIAN (RENT)	13069	MOHICAN DR	92555-2401	MILLA RONALD PATRICK	13069	MOHICAN DR	MORENO	92555	255.40	25.54	50.57	331.50
31485645009	487352005	684277	BUHAY, JOSE LAND AGNES M	13070	MOHICAN DR	92555-2408	BINHUYA JOSE I	13070	MOHICAN DR	MORENO	92555	255.40	25.54	50.57	331.50
95760925002	487352014	684277	GRAHAM, CARMEN	13160	MOHICAN DR	92555-2402	GRAHAM DARRELL E	13160	MOHICAN DR	MORENO	92555	255.40	25.54	50.57	331.50
970236045002	487352017	684277	MAYFIELD, JAMET	13322	MONET ST	92555-2402	MAYFIELD MARLON D	13322	MONET ST	MORENO	92555	332.40	33.24	65.82	431.44
31090975004	487520002	684277	GONZALEZ, JAIME AND MARIEN	13832	MONET ST	92555-2570	CUBIAS NELSON AGUEDO	13832	MONET ST	MORENO	92555	255.40	25.54	50.57	331.50
1.00461E+11	264371001	684277	HERRANDEZ, MARTHA (OWNR)	22023	MONICO DR	92557-5926	CARVAJAL MARTIN	22023	MONICO DR	MORENO	92557	55.04	5.504	10.90	71.44
72641225008	264371004	684277	ROJO, MARIA G (RENT)	22060	MONICO DR	92557-5925	RAMIRO RAUL	22060	MONICO DR	MORENO	92557	352.42	35.242	69.78	457.44
91698595005	264371006	684277	GONZALEZ, AMBER (RENT)	22073	MONICO DR	92557-5926	CHAU DAI VI FAMILY TRUST	22073	MONICO DR	MORENO	92557	284.36	28.44	56.30	369.08
72543455007	264371008	684277	SHELTON, JASON (RENT)	22097	MONICO DR	92557-5926	JOHN ADAM INV	22097	MONICO DR	MORENO	92557	91.77	9.177	18.17	119.10
97130405001	259451012	684277	JONES, GLENN	23039	MONTALVO RD	92557-3511	JONES GLENN T	23039	MONTALVO RD	MORENO	92557	255.29	25.53	50.55	331.36

31642495009	478303006	684277	ZALDIVAR, SYLVIA	33156	MOZART WAY	92555-6726	ZALDIVAR SYLVIA	13156 MOZART WAY	MORENO	92555	332.16	33.216	65.77	481.14
31443585003	304041015	684277	COLTON, JAMIE (RENT)	14504	MUIRFIELD ST	92555-6217	SAPIEN SANDEE M	35461 PROVANCE ST	MORENO	94560	255.40	25.54	50.57	331.50
31480305004	304041016	684277	ADIVON, CELSIUS	14510	MUIRFIELD ST	92555-6217	ADIVON CELSIUS	14510 MUIRFIELD ST	MORENO	92555	255.29	25.53	50.55	331.36
930047425001	304041013	684277	STREET, CHRISTA (OWNR)	14517	MUIRFIELD ST	92555-6217	ZHANG CHRISTINE RUI	13210 DART ST	BALDWIN	91706	154.48	15.45	30.59	200.50
94170215004	304041008	684277	RODRIGUEZ, MARIE	14534	MUIRFIELD ST	92555-6217	LAIGO RANDOLPH	14534 MUIRFIELD ST	MORENO	92555	63.96	6.40	12.66	83.02
96565105006	304041004	684277	SIQUEIROS, MARCO	14625	MUIRFIELD ST	92555-6214	RODRIGUEZ MARIO RIVERA	14625 MUIRFIELD ST	MORENO	92555	128.14	12.81	25.37	166.32
57618245001	304041001	684277	MOTON, DEBORAH (OWNR)	14650	MUIRFIELD ST	92555-6214	SIQUEIROS MARCO	14625 MUIRFIELD ST	MORENO	92555	255.40	25.54	50.57	331.50
31444855006	304041001	684277	LEMUS, CARLOS (RENT)	14661	MUIRFIELD ST	92555-6214	MOTON KENNETH	14650 MUIRFIELD ST	MORENO	92555	255.29	25.53	50.55	331.36
86200923000	304042027	684277	KENDRICK, TIFFANY (OWNR)	14685	MUIRFIELD ST	92555-6204	KENDRICK TIFFANY RENEE	28551 EAGLE ST	MORENO	92555	255.40	25.54	50.57	331.50
73543095003	304042026	684277	LEWIS, KEVIN (OWNR)	14709	MUIRFIELD ST	92555-6208	LEWIS KEVIN J	14697 MUIRFIELD ST	MORENO	92555	255.40	25.54	50.57	331.50
31166805005	304042025	684277	STEWART, HARVEY	14709	MUIRFIELD ST	92555-6208	STEWART HARVEY	14709 MUIRFIELD ST	MORENO	92555	182.99	18.30	36.23	237.52
9833095002	304042023	684277	SCOTT, KENNETH	14733	MUIRFIELD ST	92555-6205	SCOTT KENNETH	14733 MUIRFIELD ST	MORENO	92555	255.29	25.53	50.55	331.36
9839505014	487191017	684277	MACK, WYETTE (OWNR)	12542	MULBERRY LN	92555-2231	MACK WYETTE V	12542 MULBERRY LN	MORENO	92555	285.40	25.54	50.57	331.50
94964205002	487191016	684277	CASTRO, JESUS	12556	MULBERRY LN	92555-2231	CASTRO JESUS	12556 MULBERRY LN	MORENO	92555	255.29	25.53	50.55	331.36
96287950006	487193002	684277	GANETE, JASON	12571	MULBERRY LN	92555-2232	CANETE JASON JAMES	12571 MULBERRY LN	MORENO	92555	255.40	25.54	50.57	331.50
75325675000	487193005	684277	NAVARRO, HENRY AND LYDIA	12627	MULBERRY LN	92555-2220	NAVARRO HENRY E	12627 MULBERRY LN	MORENO	92555	255.40	25.54	50.57	331.50
70814825007	487193007	684277	VAZQUEZ, DAMIAN (OWNR)	12641	MULBERRY LN	92555-2220	VAZQUEZ DAMIAN	12641 MULBERRY LN	MORENO	92553	255.40	25.54	50.57	331.50
73137315007	482311014	684277	TIPPENS, CHARLENE	24410	MURAL CT	92555-3319	TANG HSU RUEI	3228 RICHELLE CT	CHINO HIL	91709	153.39	15.34	30.37	193.10
3104965002	482311012	684277	GARCIA, GUILLERMO	24461	MURAL CT	92553-3507	LOPEZ HECTOR	24410 MURAL CT	MORENO	92553	282.49	26.25	51.97	340.7
9625905009	308401019	684277	REAGOR, LIONEL (RENT)	26225	MUSTANG CT	92553-3507	GANG DINAR	26225 MUSTANG CT	MORENO	92555	584.74	58.47	115.78	758.98
31594685002	482311012	684277	PENA, MANUEL AND ALEJANDRIN	24476	MURAL CT	92553-3507	PENA MANUEL A	24476 MURAL CT	MORENO	92553	255.29	25.53	50.55	331.36
3104965002	482311012	684277	REAGOR, LIONEL (RENT)	26225	MUSTANG CT	92553-3507	GANG DINAR	26225 MUSTANG CT	MORENO	92555	584.74	58.47	115.78	758.98
3146985008	308401023	684277	ROMERO, MOISES	26254	MUSTANG CT	92553-3519	BHUPATHY VELORE R	26254 MUSTANG CT	MORENO	92553	255.29	25.53	50.55	331.36
3176585007	481260015	684277	GUERRERO, MAYELA (RENT) APTS	24136	MYERS AVE	92553-2845	KEITH FRED DONALD	1857 MAUNALOA PL	NORCO CA	92860	68.14	6.814	13.49	88.44
9656655002	481270012	684277	GOROCINO, GRACIELA	24137	MYERS AVE	92553-3124	QUEZADA YVONNE M	24137 MYERS AVE	MORENO	92553	185.29	18.529	36.69	240.5
9430825001	481270013	684277	FLORES, SHERRIE (RENT)	24169	MYERS AVE	92553-3124	KEITH FRED D	1857 MAUNALOA PL	NORCO CA	92860	170.97	17.10	33.85	221.9
65828825005	481240030	684277	KING-STONE RECOVERY	24360	MYERS AVE	92553-2845	DAVILA GERALD L	717 MARIOLA AVE	CORONA CA	92625	332.64	33.26	65.86	481.76
31514485006	481250039	684277	REYES, MICHAEL	24419	MYERS AVE	92553-3191	ALVARADO DELMY	24661 MYERS AVE	MORENO	92553	255.40	25.54	50.57	331.50
9296865008	481250012	684277	DINEFF, MARK	24421	MYERS AVE	92553-3191	DINEFF MARK L	417 CANOE COVE DR	DIAMOND	91765	167.28	16.73	33.12	217.12
63989875005	481240024	684277	ALARCON, LEONARDO AND REFUG	24480	MYERS AVE	92553-3128	ALARCON LEONARDO	24360 MYERS AVE	MORENO	92553	1275.68	127.57	252.58	1655.82
73059565004	481250011	684277	BENNETT, WARNEST APTS	24483	MYERS AVE	92553-3191	BENNETT WARNEST	24483 MYERS AVE	MORENO	92553	255.29	25.53	50.55	331.36
65742825007	481230012	684277	REYES, MICHAEL	24637	MYERS AVE	92553-3731	REYES MICHAEL A	24637 MYERS AVE	MORENO	92553	255.29	25.53	50.55	331.36
59076593000	481220038	684277	ALVARADO, MANUEL	24661	MYERS AVE	92553-3731	ALVARADO DELMY	24661 MYERS AVE	MORENO	92553	47.81	4.781	9.47	62.04
82627645000	485194021	684277	WINOZO, MICHAEL	15613	NADIA ST	92553-9327	GARCIA ROBERTO	24662 MYERS AVE	MORENO	92553	255.40	25.54	50.57	331.50
93414023007	485194019	684277	ZAMBRANO, MARIA (RENT)	15635	NADIA ST	92553-9327	GARCIA ROBERTO	24662 MYERS AVE	MORENO	92553	255.40	25.54	50.57	331.50
95808855006	312081035	684277	MORALES, ANTHONY AND GUADA	15675	NADIA ST	92553-3852	JOHNSON EDDIE	24975 MYERS AVE	MORENO	92553	332.40	33.24	65.82	481.44
82880375003	485194015	684277	GARCIA, CARY (OWNR)	15675	NADIA ST	92553-3852	JOHNSON EDDIE	24975 MYERS AVE	MORENO	92553	332.40	33.24	65.82	481.44
93200315009	296174003	684277	WRIGHT REALTOR GROUP	13580	NAGAI DR	92553-5616	ELMATA SANDRA	23662 MYSTIC CT	MORENO	92553	191.69	19.17	37.95	248.80
311410385004	296174006	684277	GALVAN, DANIEL (RENT)	13580	NAGAI DR	92553-5616	ELMATA SANDRA	23662 MYSTIC CT	MORENO	92553	255.29	25.53	50.55	331.36
8855465006	486203010	684277	AGUIRRE, BEVERLY (RENT)	15761	NAN AVE	92551-6919	HUONG THO VINH	15613 NADIA ST	MORENO	92551	63.96	6.40	12.66	83.02
98292585014	486203013	684277	TORRES, RENEE (RENT)	15791	NAN AVE	92551-6919	HUONG THO VINH	15613 NADIA ST	MORENO	92551	255.40	25.54	50.57	331.50
93073955005	486203015	684277	QUEZADA, MARTHA	15811	NAN AVE	92551-4657	RAMOS GABRIEL	15811 NAN AVE	MORENO	92551	361.60	36.16	71.69	469.34
31068715005	486203017	684277	CLARKE, MARY (OWNR)	15831	NAN AVE	92551-4657	MATA JUAN	15831 NAN AVE	MORENO	92551	255.40	25.54	50.57	331.50
91713935000	316200034	684277	RODRIGUEZ, LIDIA (RENT)	15852	NAN AVE	92551-9503	FIRST INDUSTRIAL	15852 NAN AVE	MORENO	92551	255.40	25.54	50.57	331.50
94146595004	296250016	684277	BEST, DEVIN (RENT)	23757	NANWOOD DR	92551-9503	FIRST INDUSTRIAL	898 N SEPULVEDA BL NO 750	EL SEGUNO	90246	332.40	33.24	65.82	481.44
95099245008	296250021	684277	FELIX, ROSALIO	23795	NANWOOD DR	92553-1719	FELIX NORMA ROSA	23795 NANWOOD DR	MORENO	92553	255.29	25.53	50.55	331.36
56194135007	296250010	684277	MOORE, JUSTINA (RENT)	23796	NANWOOD DR	92553-1719	ROWLS HANAM HAMID	23796 NANWOOD DR	MORENO	92553	139.03	13.90	27.53	180.46
97956623007	296250028	684277	ORCOYNE-YORIO, MARIA	23841	NANWOOD DR	92553-3449	YORIO MARIA ORCOYNE	12623 STILLMAN ST	LAKEWOOD	90715	255.29	25.53	50.55	331.36
9716895007	487381021	684277	SEVIRE, SANDRA AND JAMES	33020	NAPA VALLEY CT	92555-2455	SEVIRE JAMES	13020 NAPA VALLEY CT	MORENO	92555	205.29	20.53	40.85	266.46
51665625007	487380031	684277	GIRGGS, MELISSA (RENT)	33124	NAPA VALLEY CT	92555-2458	EDWARDS KENNETH K	33124 NAPA VALLEY CT	MORENO	92555	255.40	25.54	50.57	331.50
91341903000	487381034	684277	TRUJILLO, JOSE	33131	NAPA VALLEY CT	92555-2457	TREBLES JULIE ANN	33131 NAPA VALLEY CT	MORENO	92555	255.29	25.53	50.55	331.36
31651720002	264373004	684277	VALDES, JULIE	22098	NAPLES DR	92557-5903	VALDES JOSE LUIS	22098 NAPLES DR	MORENO	92557	255.29	25.53	50.55	331.36
98883693007	264381017	684277	RUGLEY, DOROTHY	22146	NAPLES DR	92557-5905	RUGLEY BRIAN	4829 7TH AVE	LOS ANGE	90008	332.64	33.26	65.86	481.76
95301315003	264382003	684277	COOK, DAN	22181	NAPLES DR	92557-5907	BARBICK DANIEL RICHARD COOK	22181 NAPLES DR	MORENO	92557	134.31	13.43	26.59	174.32

31353265001	486202005	684277	MOORE, JISA	15820 NINYA AVE	92551-4685	MOORE CLARENCE	15820 NINYA AVE	MORENO	92551	255.29	25.53	50.55	331.36
65632695007	486202004	684277	LOPEZ, BREENWY (RENT)	15830 NINYA AVE	92551-4685	LEW CONNIE K	5115 WILSHIRE BLV NO 507	MORENO	90036	255.40	25.54	50.57	331.50
60556675007	486202003	684277	MACPAIN, ROCHELLE	15838 NINYA AVE	92551-4685	MAY GREENWOOD T	15838 NINYA AVE	MORENO	92551	255.29	25.53	50.55	331.36
86441773001	486211002	684277	MALPAIN, ROCHELLE	15847 NINYA AVE	92551-4686	MALPAIN ROCHELLE	15847 NINYA AVE	MORENO	92551	255.29	25.53	50.55	331.36
31308265005	486211003	684277	MEZA, ALEJANDRO	15855 NINYA AVE	92551-4683	MEZA ALEJANDRO	15855 NINYA AVE	MORENO	92551	255.29	25.53	50.55	331.36
31076445001	486202001	684277	MORRISON, KENNETH	15856 NINYA AVE	92551-4684	BUCHANAN MICHAEL L	15856 NINYA AVE	MORENO	92551	284.20	28.42	56.27	368.88
96604075009	486211007	684277	BUCHANAN, JOSHUA (RENT)	15887 NINYA AVE	92551-4683	BUCHANAN MICHAEL L	15874 ALTARIO ST	MORENO	91744	255.40	25.54	50.57	331.50
31598875003	486211008	684277	SANCHEZ, ENRIQUE	15895 NINYA AVE	92551-4677	MERCADO SUSAN C	15895 NINYA AVE	MORENO	92551	255.40	25.54	50.57	331.50
97097415004	486211011	684277	MERCADO, SUSAN (OWNR)	15919 NINYA AVE	92551-4617	AGUILAR GERARDO	23692 LEMON AVE	MORENO	92551	409.88	40.99	81.16	532.02
96786455004	486211013	684277	BARNES, DEVIN (RENT)	15935 NINYA AVE	92551-4613	BENZOR CLARA L	15935 NINYA AVE	MORENO	92551	284.20	28.42	56.27	368.88
31097595005	486212006	684277	BENZOR, JOHANNE	15942 NINYA AVE	92551-4613	MERCADO SUSAN C	15942 NINYA AVE	MORENO	92551	255.40	25.54	50.57	331.50
83292405009	486212004	684277	SAWYER, CHANTEL	15960 NINYA AVE	92551-4611	SAWYER CYNTHIA A	23692 LEMON AVE	MORENO	92551	409.88	40.99	81.16	532.02
92601773002	486212001	684277	HOLLINS, TANVA	15984 NINYA AVE	92551-4611	HERNANDEZ RUTHIE M	15984 NINYA AVE	MORENO	92551	284.20	28.42	56.27	368.88
92601773007	486221005	684277	HOPKINS, SHERICE (RENT)	16025 NIPPET LN	92551-4613	NIZAMI MOBIN	36557 OAK MEADOWS PL	MURRIETA	#REF!	139.36	13.936	27.59	180.88
96094415005	312042037	684277	ROBLES, DANNY AND EUNICE	16025 NIPPET LN	92551-9260	CANARGO JOEL	36557 OAK MEADOWS PL	MURRIETA	92562	255.40	25.54	50.57	331.50
91497675008	312042027	684277	GUTIERREZ, MATTHEW	16095 NIPPET LN	92551-1112	ALTHEIDE MATTHEW	16095 NIPPET LN	MORENO	92551	135.29	13.53	26.79	175.60
91516773003	312042022	684277	GUTIERREZ, CYNTHIA (RENT)	16165 NIPPET LN	92551-9264	GUTIERREZ LETTY	16165 NIPPET LN	MORENO	92551	255.40	25.54	50.57	331.50
64276685008	312041026	684277	ESCOBAR, SAUL	16202 NIPPET LN	92551-1114	ESCOBAR SAUL	16202 NIPPET LN	MORENO	92551	255.48	25.58	50.53	331.22
91560835009	481091015	684277	MONTES, DAVID (OWNR)	12020 NITA DR	92557-7210	MONTES DAVID	12020 NITA DR	MORENO	92557	128.14	12.81	25.37	166.32
60187925009	481093012	684277	SANCHEZ, CARLOS	12021 NITA DR	92557-7213	HOLGUIN ANDRES	12021 NITA DR	MORENO	92557	191.77	19.18	37.97	248.90
66068135003	481033011	684277	STEWART, SHANNON	12031 NITA DR	92557-7211	MORISON REINERO A	5842 E PINTON PINE DR	ORANGE C	92869	260.89	26.09	51.66	338.62
915263145005	481033010	684277	ROBLES, JOHNATHAN	12041 NITA DR	92557-7211	ROBLES JOHNATHAN	12041 NITA DR	MORENO	92557	255.48	25.58	50.53	331.72
31424565007	481093008	684277	CASTANEDA, EDITH	12089 NITA DR	92557-7211	CASTANEDA PLACIDO	12089 NITA DR	MORENO	92557	117.29	11.73	23.22	152.24
31321205001	481043010	684277	CASTANEDA, SOLEDAD	12149 NITA DR	92557-7212	ZAMORA JUAN I	12149 NITA DR	MORENO	92557	255.29	25.53	50.55	331.36
313268715007	481041018	684277	ZAMORA, JUAN (OWNR)	12166 NITA DR	92557-7212	ZAMORA JUAN I	12166 NITA DR	MORENO	92557	61.40	6.14	12.16	79.68
31126095007	481043005	684277	MARTIN, CHARLES	12197 NITA DR	92557-7213	HOME EXPO FINANCIAL INC	P O BOX 9818	MORENO	92552	255.40	25.54	50.57	331.50
62092685009	481041026	684277	LEYVA, BRENDA	12348 NITA DR	92557-7212	LAWRENCE JAMES E	P O BOX 390792	ANZA CA	92589	255.29	25.58	50.55	331.36
62671155009	482594005	684277	JACKSON, SHANILTON (RENT)	24833 NOGAL ST	92553-5845	KWAN DOMINIC	1129 S CALIFORNIA ST	MORENO	92557	255.29	25.53	50.55	331.36
87797945000	482592014	684277	GRIFFIN, ANDREA	24910 NOGAL ST	92553-5829	LY THANH	8472 20TH PL	WESTMIN	92683	304.87	30.49	60.36	395.72
60261865004	304110023	684277	THOMPSON-MOORE, MARY (RENT)	14988 NORFOLK CIR	92553-8235	NORIEGA ADOLFO	13838 NORFOLK CIR	MORENO	92555	155.29	15.53	30.75	201.56
314488715001	304110021	684277	THOMPSON-MOORE, MARY (RENT)	14988 NORFOLK CIR	92555-7064	ESTRADA FERNANDO	14888 NORFOLK CIR	MORENO	92555	125.54	12.55	24.86	162.94
95204455000	486151025	684277	GRANADOS, EVANGELINA	15998 NORMANDO CT	92551-7068	STOVER FREDERICK	15973 LUJON ST	HACIENDA	91745	85.24	8.52	16.88	110.64
97165115009	316122016	684277	GRANADOS, EVANGELINA	24598 NORTHERN DANCER DR	92551-7461	GRANADOS MARK	24598 NORTHERN DANCER DR	MORENO	92551	179.65	17.965	35.77	233.48
96603505003	316122011	684277	GRANADOS, EVANGELINA	24598 NORTHERN DANCER DR	92551-7412	WILLIAMS SHAWNARA O	24598 NORTHERN DANCER DR	MORENO	92551	332.16	33.216	65.77	431.14
88989683002	316132012	684277	JAUREGUI, MONICA	24867 NORTHERN DANCER DR	92551-7401	CISNEROS FIDEL MUÑOZ	24867 NORTHERN DANCER DR	MORENO	92551	299.82	29.98	59.36	389.16
314757165004	316132011	684277	CORTEZ, JOSE AND PATRICIA	24879 NORTHERN DANCER DR	92551-7401	CORTEZ JOSE	10046 CARTAGENA DR	MORENO	92557	255.40	25.54	50.57	331.50
31177345008	316132010	684277	WASHINGTON, THOMAS	24891 NORTHERN DANCER DR	92551-7401	WASHINGTON THOMAS C	24891 NORTHERN DANCER DR	MORENO	92551	299.50	29.95	58.11	380.96
97570635008	316132003	684277	CARDENAS, JESUS AND MONICA B	24975 NORTHERN DANCER DR	92551-7402	CARDENAS JESUS	24975 NORTHERN DANCER DR	MORENO	92551	255.29	25.53	50.55	331.36
60148575002	316133080	684277	BRAVO, LIZETTE (RENT)	24986 NORTHERN DANCER DR	92551-7403	BARONA MARIA A	24986 NORTHERN DANCER DR	MORENO	92551	28.14	2.81	5.87	36.52
31486265002	474355004	684277	ACOSTA, VANESSA	26240 NORTSHORE DR	92555-1768	PRATS ROSA MARIA	26240 NORTSHORE DR	MORENO	92555	326.45	32.65	64.64	423.72
86134783000	291552015	684277	DELAO, LOUIS (RENT)	12900 NORWICH CT	92553-1870	VELAZCO SERGIO	15053 NORTON LN	MORENO	92551	105.29	10.53	20.85	136.66
95137355007	291552015	684277	MERCHANT, HOWARD	12810 NORWICH CT	92553-1870	AZZU ANNE	17799 NORWICH CT	MORENO	92553	326.45	32.65	64.64	423.72
96794955000	291552017	684277	SIMON, CHERIE (RENT)	12820 NORWICH CT	92553-1870	PRICE MIKE	12799 NORWICH CT	MORENO	92553	225.93	22.59	44.73	293.24
90190300004	475263015	684277	SINGLETON, KAREN (OWNR)	11774 NOTMIL CT	92557-6547	SINGLETON RICKY H	11774 NOTMIL CT	MORENO	92557	245.29	24.529	48.57	318.38
31565705008	475263013	684277	LIST, CHRIS (OWNR)	11775 NOTMIL CT	92557-6547	LIST CHRIS L	11775 NOTMIL CT	MORENO	92557	255.40	25.54	50.57	331.50
59987855007	476393002	684277	GASPARD, AUDREY P	13351 NOTTINGHAM AVE	92555-8412	GASPARD GOURDET	16190 ISLA MARIA CIR	MORENO	92551	332.40	33.24	65.82	431.44
99763550003	486442027	684277	BROWN, MILTON AND ANGELA	26089 NUBLADO CIR	92551-1636	FREDERICK SHARON	26089 NUBLADO CIR	MORENO	92551	255.29	25.53	50.57	331.50
96738655003	486442027	684277	FREDERICK, SHARON	26089 NUBLADO CIR	92551-1636	FREDERICK SHARON	26089 NUBLADO CIR	MORENO	92551	255.40	25.54	50.57	331.50
95959555009	486442022	684277	FOSTER, KAREN	26090 NUBLADO CIR	92551-1668	FOSTER MICHAEL D	26090 NUBLADO CIR	MORENO	92551	128.03	12.80	25.35	166.18
31283665006	486442025	684277	LOPEZ, MARTIN (OWNR)	26099 NUBLADO CIR	92551-1668	LOPEZ MARTIN	26099 NUBLADO CIR	MORENO	92551	255.40	25.54	50.57	331.50
91709585000	308581012	684277	CHEFFEY, CHERRY (RENT)	26847 NUCIA DR	92555-4985	NELSON ANTHONY F	26847 NUCIA DR	MORENO	92555	250.01	25.00	49.50	324.50
92814053002	308582041	684277	BUSH, KEN (OWNR)	26876 NUCIA DR	92555-4983	RUSH KENNETH	26876 NUCIA DR	MORENO	92555	155.18	15.518	30.73	201.42
96359555000	308582046	684277	PENSON, LONNIE (RENT)	26926 NUCIA DR	92555-4983	DEVINIAN SANJAY	24826 ALEXANDRA CT	CALABASA	91302	185.65	18.57	38.74	253.94
803551195000	308582047	684277	CASTILLON, PATRICIA	26936 NUCIA DR	92555-4983	CASTELLON ANDRES V	26936 NUCIA DR	MORENO	92555	256.05	25.61	50.70	332.34
9724765001	308582048	684277	CABRERA, PATRICIA	26946 NUCIA DR	92555-4984	CABRERA SABINO OCCAMPO	26946 NUCIA DR	MORENO	92555	205.18	20.518	40.63	266.32
96531443007	308582051	684277	BAILEY, DARRCEL (OWNR)	26976 NUCIA DR	92555-4984	MV HOMES	1000 DOVE ST STE 100	MHWPORT	92660	191.77	19.18	37.97	248.90
96836395002	308582052	684277	CRIBOLOGO, MARCISSO	26986 NUCIA DR	92555-4984	CRIBOLOGO MARCISSO G	26986 NUCIA DR	MORENO	92555	255.29	25.53	50.55	331.36
70184245007	486385018	684277	WALLER, JASON (RENT)	15570 NUENCES CT	92551-1933	PEARSON FRANK VICTOR	15570 NUENCES CT	MORENO	92551	332.64	33.26	65.86	431.76

3137315000	479644007	684277	POLLAK, JOHN	13264	NUTMEG ST	92553-6862	POLLAK JOHN R	13264 NUTMEG ST	92553	191.66	19.17	37.95	248.76
5423199500	479644014	684277	BURTLE, CLINTON AND RACHEL (R)	13324	NUTMEG ST	92553-0808	KURO MISTO BAHAT	8 FREMONT	92679	267.12	26.71	52.89	346.72
64480015005	4795921009	684277	RANGEL, ESPERANZA	13419	NUTMEG ST	92553-6861	MCDANIEL ESPERANZA	13419 NUTMEG ST	92553	191.66	19.17	37.95	248.76
96760255006	291371024	684277	SMITH, ANNETTE (RENT)	13050	OAK DELL ST	92553-7834	RANGEL ELVIRA	13050 OAKDELL ST	92553	255.40	25.54	50.57	331.50
66796155009	291371022	684277	RODRIGUEZ, CHRISTIAN	13064	OAK DELL ST	92553-7839	SMITH KAREN RODRIGUEZ	13064 OAK DELL ST	92553	333.80	33.38	66.09	433.26
93313149006	291374032	684277	METWIG, CHAD (RENT)	13113	OAK DELL ST	92553-7838	MS FORTUNE	13088 GLASS MOUNTAIN DR	92504	26.28	2.628	5.20	34.1
97039873009	291374039	684277	HANNONS, SIDNEY (RENT)	13169	OAK DELL ST	92553-7837	LEBRILLA ARMAND	13169 OAK DELL ST	92553	255.40	25.54	50.57	331.50
63011715002	291371009	684277	FLORES, JOSEPH	13176	OAK DELL ST	92553-7838	MARTINEZ DIMAS	13176 OAK DELL ST	92553	132.55	13.255	26.24	172.04
85949495007	291372013	684277	BEASLEY, ASHLEY (RENT)	13213	OAK DELL ST	92553-7839	NAVARRO ROGELIO	13213 OAK DELL ST	92553	216.60	21.66	42.89	281.14
92093175005	291371003	684277	DAVIS, MICHAEL	13220	OAK DELL ST	92553-6421	DAVIS STEPHANIE P	13220 OAK DELL ST	92553	509.31	50.93	100.84	661.08
31078858007	291371001	684277	OLSON, THOMAS	13240	OAK DELL ST	92553-6421	OLSON THOMAS L	13240 OAK DELL ST	92553	255.29	25.53	50.55	331.36
314046645008	2913312001	684277	RUBIO, ISABEL	13250	OAK DELL ST	92553-6422	RUBIO ISABEL C	13250 OAK DELL ST	92553	23.66	2.37	4.68	30.70
96551655005	488132008	684277	VALENCIA, LORANA	13356	OAK DELL ST	92553-6424	VALENCIA JAVIER TORRES	13356 OAK DELL ST	92553	469.35	46.94	92.93	609.20
83045405001	488133013	684277	WESLEY, BRIAN (RENT)	13208	OAK RIDGE RD	92553-4525	MITCHELL HOPKINS SYLVIA	27086 OAK RIDGE RD	92553	127.92	12.792	25.33	166.04
96508355001	488133011	684277	GARCIA, RONALD	27110	OAK RIDGE RD	92553-4525	BACH HOME LOANS SERVICING	1800 TAPO CANYON SV2202	93063	255.18	25.518	50.55	331.22
97560445009	478332033	684277	BUCOL, LALEINE	27147	OAK RIDGE RD	92553-8422	CARDON EUFEMIO	27147 OAK RIDGE RD	92553	255.29	25.53	50.55	331.36
67755365003	478332033	684277	O'SHEA, ROY	13690	OAKLEY DR	92553-6020	MEANS CAMPER KATHLEEN E	13690 OAKLEY DR	92553	191.66	19.17	37.95	248.76
91037105001	484134004	684277	JAMMAL, SYED	25273	OKSTONE CT	92553-4419	HARRIS JEROME C	25273 OKSTONE CT	92392	361.60	36.16	71.60	469.34
85098075007	484132012	684277	WILLIAMS, DEBRA	25274	OKSTONE CT	92553-4419	ESPINOZA CHARLOTTE ABIGAIL	P O BOX 2999	92392	24.70	2.47	4.49	291.66
84530195008	484132015	684277	ESPINOZA, CHARLOTTE (OWNR)	25310	OKSTONE CT	92553-4419	JOHNSON DORIS W	25310 OKSTONE CT	92553	249.31	24.93	49.36	323.60
97101795004	304164005	684277	WALLACE, PAULA	25370	OKSTONE CT	92553-4419	JOHNSON DORIS W	25370 OKSTONE CT	92553	249.31	24.93	49.36	323.60
31510065009	304165007	684277	WINGLAIR, CARRIE	15525	OCEANA LN	92551-1950	MEANS CAMPER KATHLEEN E	15525 OCEANA LN	92551	255.29	25.54	50.57	331.50
6688375002	304202019	684277	LEWIS, JOEL	27185	OCEAN DUNES ST	92555-4916	FERGUSON DIONETTE	27185 OCEAN DUNES ST	92555	255.40	25.54	50.57	331.50
98319915012	304202018	684277	PEREZ, MR AND MRS CARLOS	27295	OCEAN DUNES ST	92555-4916	PEREZ ILLIBRED G	27295 OCEAN DUNES ST	92555	255.29	25.53	50.55	331.36
60666725007	304201020	684277	ROWLAND, SHAKIMA (RENT)	27420	OCEAN DUNES ST	92555-4916	DINH TIEN NGOC	27420 OCEAN DUNES ST	92555	120.69	12.07	23.90	156.64
949351625004	304201024	684277	SALCIDO, YVONNE	27460	OCEAN DUNES ST	92555-4919	SALCIDO YVONNE	4052 HUMBOLDT LN	92886	90.47	9.05	17.91	117.42
31882775003	484212014	684277	ZUNIGA, URIEL AND GLADYS	25260	OCCONTO CT	92553-7166	ZUNIGA URIEL	25260 OCCONTO CT	92553	255.29	25.53	50.55	331.36
87426555007	484111011	684277	MARQUEZ, SHEILA	25030	OCCOTILLO AVE	92553-4440	MARQUEZ EDWARD A	25030 OCCOTILLO AVE	92553	235.40	23.54	46.59	305.40
93614605006	484111008	684277	JUAREZ, ENRIQUE	25070	OCCOTILLO AVE	92553-4440	JUAREZ ENRIQUE	25070 OCCOTILLO AVE	92553	255.29	25.53	50.55	331.36
31227585000	481301026	684277	MICHEL, CHRIST	12030	ODESSA DR	92557-7839	MICHEL CHRISTOPHER	12030 ODESSA DR	92557	255.29	25.53	50.55	331.36
92934995001	481301024	684277	MITCHEL, TONIA	12031	ODESSA DR	92557-7839	MITCHEL TONIA	12031 ODESSA DR	92557	255.29	25.53	50.55	331.36
54236935000	481302005	684277	ROMO-LOPEZ, SANDRA	12050	ODESSA DR	92557-7839	CEGUEDA MARIA GUADALUPE	12050 ODESSA DR	92557	255.18	25.518	50.53	331.22
96231245008	481302007	684277	RODRIGUEZ, GRAGLEIA	12076	ODESSA DR	92557-7825	FEDERAL NATL MORTGAGE ASSN	2001 BISHOPS GATE BLV	92557	182.55	18.26	36.14	236.94
92970475005	481302008	684277	UDOGARINVA, DOBONAVENTUR	12088	ODESSA DR	92557-7825	UDOGARINVA DOBONAVENTUR O	12088 ODESSA DR	92557	55.40	5.54	10.97	71.9
31546795009	481301023	684277	FLORES, ANGEL (OWNR)	12098	ODESSA DR	92557-7839	CERVANTES MARIA MERCEDES	12098 ODESSA DR	92557	191.77	19.18	37.97	248.90
63106495006	481302009	684277	OSBORNE, MARTIN AND MEURELL	12151	ODESSA DR	92557-7839	GONZALEZ MARIA MERCEDES	12151 ODESSA DR	92557	255.29	25.53	50.55	331.36
31877455003	481301021	684277	GUTIERREZ, RAFAEL (RENT)	12152	ODESSA DR	92557-7839	GONZALEZ CONSUELO	12152 ODESSA DR	92557	120.20	12.02	23.80	156.00
93385085006	481302014	684277	KENNERSON, RHONDA	12152	ODESSA DR	92557-7838	KENNERSON RHONDA	12152 ODESSA DR	92557	155.40	15.54	30.77	201.70
93013305008	475293012	684277	SILVA, JOHN	11901	OHIO ST	92557-6482	SILVA JOAO	11901 OHIO ST	92557	332.40	33.24	65.82	431.44
66486205000	475293012	684277	CARDENAS, RAMON	11927	OHIO ST	92557-6482	CARDENAS RAMON D	11927 OHIO ST	92557	255.40	25.54	50.57	331.50
31287785002	308362026	684277	GUILBAULT, ERICK (RENT)	13160	OLINUT CT	92553-6869	NAVARRO MARCELA	13160 OLINUT CT	92553	255.40	25.54	50.57	331.50
31489215004	308362029	684277	ALCANTAR, DANIEL	26400	OLD ANVIL LN	92555-2939	ALCANTAR DANIEL E	26400 OLD ANVIL LN	92555	255.29	25.53	50.55	331.36
87486295006	474453020	684277	MABON, DANIEL (OWNR)	24105	OLD COUNTRY RD	92557-4003	MABON DANIEL CHRISTOPHER	24105 OLD COUNTRY RD	92557	255.40	25.54	50.57	331.50
97729683005	474453019	684277	SEJA, SALLY	24105	OLD COUNTRY RD	92557-4003	SEJA SALLY MARTINEZ	24105 OLD COUNTRY RD	92557	255.29	25.53	50.55	331.36
60281915002	474441014	684277	MOSHER, MOE	24288	OLD COUNTRY RD	92557-4007	MOSHER MOE S	24288 OLD COUNTRY RD	92557	282.64	28.26	55.96	366.86
95526235007	474432006	684277	HERRERA, MILDRED	24383	OLD COUNTRY RD	92557-4010	THOMAS KATHLEEN S	P O BOX 53256	92557	190.31	19.03	37.68	247.02
6437305003	474430002	684277	THOMAS, KATHLEEN	24406	OLD COUNTRY RD	92557-4010	THOMAS KATHLEEN S	24406 OLD COUNTRY RD	92557	255.29	25.53	50.55	331.36
57266815007	474432008	684277	WILLIAMS, MICHEALA	25244	OLD FARM ST	92553-4329	DIAX CRISTINA	25244 OLD FARM ST	92553	255.29	25.53	50.55	331.36
6446065005	479291009	684277	MIRAMONTES-DE LUNA, ARMAND	25251	OLD FARM ST	92553-4343	RAMIREZ JOHANNA	25251 OLD FARM ST	92553	63.63	6.363	12.60	82.58
31641715005	479290003	684277	SALAZAR, DEOSELINA (RENT)	25286	OLD FARM ST	92553-4329	REYES MAGALLY	25286 OLD FARM ST	92553	255.29	25.53	50.55	331.36
3141895004	479291006	684277	ALEXANDER, DONZELL	25286	OLD FARM ST	92553-4343	DOMINGUEZ MARGARITO	25286 OLD FARM ST	92553	255.29	25.53	50.55	331.36
31053735009	479293001	684277	DOMINGUEZ, MARGARITO	25286	OLD FARM ST	92553-4328	PRADO HERNAN ANTONIO	25286 OLD FARM ST	92553	255.29	25.53	50.55	331.36
31348515003	479461006	684277	PRADO, HERNAN AND ROSALINDA	25442	OLD FARM ST	92553-4376	ALONGI PAUL S	25442 OLD FARM ST	92553	332.40	33.24	65.82	431.44
90261745004	479461006	684277	ALONGI, PAUL	23313	OLD VALLEY DR	92553-5654	BURKS ROBERT W	23313 OLD VALLEY DR	92553	352.40	35.24	70.48	482.88
93789515009	292083012	684277	BURKS, ROBERT	23343	OLD VALLEY DR	92553-5654	GUTIERREZ RICHARD D	23343 OLD VALLEY DR	92553	255.40	25.54	50.57	331.50
31638595006	292092051	684277	SANTOS, MARGIE	23403	OLD VALLEY DR	92553-5656	JOHNSON JEFFERY OWEN	23403 OLD VALLEY DR	92553	255.29	25.53	50.55	331.36
1.0083954E+11	292092045	684277	FENAMATA, VERA (RENT)	23421	OLD VALLEY DR	92553-5656	JOHNSON JEFFERY OWEN	23421 OLD VALLEY DR	92553	255.29	25.53	50.55	331.36
96637615006	292093003	684277	GALLEGOS, JAVIER (RENT)	23440	OLD VALLEY DR	92553-5655	GALLEGOS EMILIO	23440 OLD VALLEY DR	92553	255.40	25.54	50.57	331.50

31386525007	292093004	684277	ROCHA, ALBERT	23454 OLD VALLEY DR	92553-5655	ROCHA ALBERT A	23454 OLD VALLEY DR	MORENO	92553	332.40	33.24	65.82	431.44
93181533007	488200019	684277	COTE, DEBORAH (OWNR)	13635 OLIVER ST	92555-5621	ROSA JOHN EDWARD	13635 OLIVER ST	MORENO	92555	255.40	25.54	50.57	331.50
31448815002	488200020	684277	VILLALOBOS, JOANNE	13715 OLIVER ST	92555-5623	COTILLON, JOANN	13715 OLIVER ST	MORENO	92555	255.29	25.53	50.55	331.36
92246455003	304181005	684277	WILLIAMS, CLARENCE	15605 OLIVER ST	92555-4906	MCMAHAN, ETIA S	4000 HEBURN AVE	MORENO	90008	255.29	25.53	50.55	331.36
83317795001	304182005	684277	SLADE, ROBERT	15625 OLIVER ST	92555-4908	TAMAYO, ROBERT L	35625 OLIVER ST	MORENO	92555	249.33	24.98	49.37	323.62
721310065003	304183005	684277	TAMAYO, ALEXANDRA	15640 OLIVER ST	92555-4905	TAMAYO JOSE	15640 OLIVER ST	MORENO	92555	255.18	25.518	50.53	331.22
48432465002	304182013	684277	BEAM, PHILIP	15720 OLIVER ST	92555-4908	CHAO SHIAO CHIN	P O BOX 80596	MORENO	91118	255.18	25.518	50.53	331.22
60456575006	304182018	684277	MEZA, RONALD (OWNR)	15770 OLIVER ST	92555-4908	CHAO RONALD A	15770 OLIVER ST	MORENO	92555	48.92	4.89	9.69	68.48
93958125002	304212001	684277	PIERSON, DEBRA (RENT)	15830 OLIVER ST	92555-4912	GUZMAN ANTONIO	107 COSTA BRAVA	MORENO	92620	141.77	14.18	28.07	184.00
85555855007	304213005	684277	GARCIA, ANTONIO (OWNR)	15851 OLIVER ST	92555-4912	GUZMAN ANTONIO	15851 OLIVER ST	MORENO	92555	129.81	12.981	25.70	168.52
91411025005	304212004	684277	KING, LAKSHA	15854 OLIVER ST	92555-4910	WANG ALLEN KAI	1015 S 9TH AVE	MORENO	92555	28.14	2.814	5.57	36.52
31488795003	312153003	684277	SANDOVAL, NATIVIDAD	25162 ONAHA DR	92551-2400	SANDOVAL NATIVIDAD	25162 ONAHA DR	MORENO	92551	255.29	25.53	50.55	331.36
91115783002	312153001	684277	ALMARAZ, ANA (OWNR)	25172 ONAHA DR	92551-2400	VILLACABO MICHAEL	25172 ONAHA DR	MORENO	92551	168.06	16.81	33.28	218.14
9819885007	312153001	684277	CAMACHO, LUIS	25182 ONAHA DR	92551-2400	CAMACHO MICHAEL	25182 ONAHA DR	MORENO	92551	205.29	20.53	40.65	266.46
95156885001	312152006	684277	BLACKMAN, ROBERT (OWNR)	25206 ONAHA DR	92551-2402	BLACKMAN ROBERT A	25206 ONAHA DR	MORENO	92551	255.40	25.54	50.57	331.50
13919175002	487011005	684277	DAVENPORT, MARCUS AND SHERI	25760 ONATE DR	92557-7727	DEATON WENDE	10809 MORNING RIDGE DR	MORENO	92557	332.64	33.26	65.86	431.76
88485595004	486442013	684277	MARRAS, MARIA	16165 ONATE CIR	92551-1645	GOZALEZ SILVESTRE	16165 ONATE CIR	MORENO	92551	255.29	25.53	50.55	331.36
5626995002	486442016	684277	CRUZ LORENZO AND LILIA (OWNR)	16180 ONDA CIR	92551-1645	CRUZ LORENZO ISMAEL	16180 ONDA CIR	MORENO	92551	191.77	19.18	37.97	248.90
31287865003	482122030	684277	REBOLLAR, JUAN CARLOS	24401 ONEIDA ST	92553-3371	REGOLLAR JUAN CARLOS	24401 ONEIDA ST	MORENO	92553	181.14	18.11	36.52	178.88
31305495003	482122018	684277	ADAMS, CHERI AND LES (RENT)	24554 ONEIDA ST	92553-3370	BADILLO OLIVIA	24554 ONEIDA ST	MORENO	92553	255.40	25.54	50.57	331.50
94842235004	482122018	684277	BADILLO, OLIVIA	24554 ONEIDA ST	92553-3372	DEVENEGAS AMELIA CRUZ	24554 ONEIDA ST	MORENO	92553	255.40	25.54	50.57	331.50
31502925005	482123009	684277	VENEGAS-CRUZ, AMELIA	24525 ONEIDA ST	92553-3370	DEVENEGAS AMELIA CRUZ	24525 ONEIDA ST	MORENO	92553	255.29	25.53	50.55	331.36
31279675002	482122016	684277	BENITEZ, ANGELICA (RENT)	24558 ONEIDA ST	92553-3370	NEGRETTE MARCELINO	17052 OAK ST	HUNTING	92647	472.14	47.21	93.48	612.82
3161215002	482123012	684277	GARCIA, JULISA (RENT)	24561 ONEIDA ST	92553-3370	CISNEROS ARTHUR	14175 ST TROPZ CT	MORENO	92553	127.44	12.74	25.23	165.40
94170905009	482123012	684277	CISNEROS, ARTHUR (OWN)	24558 ONEIDA ST	92553-3370	BARRIGA MARVIN L	24568 ONEIDA ST	MORENO	92552	68.03	6.80	12.48	81.80
31467345003	482122014	684277	BARRIGA, MARVIN	24558 ONEIDA ST	92553-3370	BARRIGA MARVIN L	24558 ONEIDA ST	MORENO	92552	255.29	25.53	50.55	331.36
62544825000	487510006	684277	SMITH, DAVID	26527 OPAL ST	92555-3821	MADRIGAL JOSE LUIS	26527 OPAL ST	MORENO	92555	255.29	25.53	50.55	331.36
75004075007	487511011	684277	BOWLES, NICOLE (RENT)	26511 OPAL ST	92555-3823	HAMPTON NATL	735 HAMPTON RD	ARCADIA	91006	91.06	9.106	18.03	118.18
97720825005	487513007	684277	HANDS, RONALD EW (RENT)	26616 OPAL ST	92555-3822	SCHWIER HARRY D	26616 OPAL ST	MORENO	92555	220.78	22.078	43.71	286.56
31479325002	487513008	684277	SIMENTAL, JAVIER (RENT)	26628 OPAL ST	92555-3822	SIMENTAL JAVIER	26628 OPAL ST	MORENO	92555	255.40	25.54	50.57	331.50
91662013005	487511009	684277	BELL, JENNI (OWNR)	26635 OPAL ST	92555-3823	HUNTER HALLEY ZACKARY	30157 SKIPSTONE WAY	MEMPHIS	92584	239.39	23.94	47.21	328.90
93728235006	487512007	684277	ROSENBLUM, BRUCE	26707 OPAL ST	92555-3824	ROSENBLUM BRUCE DAVID	26707 OPAL ST	MORENO	92555	255.29	25.53	50.55	331.36
59047985003	473220079	684277	GOMEZ, TONY	11828 DRANGE GROVE CIR	92555-6564	GOMEZ TONY	11828 DRANGE GROVE CIR	MORENO	92555	403.92	40.39	79.98	524.28
31553075006	473220080	684277	WALKER, PAUL	11841 ORANGE GROVE CIR	92555-6564	WALKER PAUL B	23645 LAKE VALLEY DR	MORENO	92557	376.68	37.67	74.68	424.02
31543395004	474463013	684277	KIMSEY, TAMARA	24063 ORANGECREEK CIR	92557-4042	KIMSEY TAMARA L	24063 ORANGECREEK CIR	MORENO	92557	229.78	22.98	45.50	298.24
31291425000	474463009	684277	GOWER, DAVID	24068 ORANGECREEK CIR	92557-4042	GOWER DAVID L	24068 ORANGECREEK CIR	MORENO	92557	255.29	25.53	50.55	331.36
31441475000	312033017	684277	BAKER, JAMES	25319 ORBIT CT	92551-9247	BAKER JAMES C	25319 ORBIT CT	MORENO	92551	255.29	25.53	50.55	331.36
31619605002	312033019	684277	ADAMS, EUGENE	25352 ORBIT CT	92551-9247	ADAMS EUGENE E	25352 ORBIT CT	MORENO	92551	255.29	25.53	50.55	331.36
97505685009	312043002	684277	HENRY, JASMINE (RENT)	25392 ORBIT CT	92551-9247	IRAN EDWARD	3317 WEST HOGAN PL	MORENO	92551	255.29	25.53	50.55	331.36
50471065009	312043003	684277	MARTINEZ, ASUNCION (OWNR)	25404 ORBIT CT	92551-1116	MARTINEZ ASUNCION	25404 ORBIT CT	MORENO	92551	287.17	28.72	56.86	372.74
96299725002	479461019	684277	REYNOLDS, APRELLA	25384 ORCHID CT	92553-6515	JENKINS CEDRIC G	18415 BLUE SKY ST	RIVERSIDE	92508	255.40	25.54	50.57	331.50
73258025005	479461016	684277	RYAN, DAVID	25428 ORCHID CT	92553-4380	MONARREZ NATHALIE	489 DENLOW AVE	MORENO	92553	255.29	25.53	50.55	331.36
58949815009	487284012	684277	MONARREZ, NATALIE	12830 ORLEANS DR	92555-4379	NOFRI CATHERINE M	25428 ORCHID CT	MORENO	92553	255.29	25.53	50.55	331.36
82651735001	487284011	684277	MADRIGAL, OMAR (OWNR)	12840 ORLEANS DR	92555-2308	MADRIGAL OMAR	12840 ORLEANS DR	MORENO	92555	225.40	22.54	44.63	292.56
95159003002	487284008	684277	AGUILAR, ELIDA (OWNR)	12870 ORLEANS DR	92555-2356	AGUILAR DAVID	12870 ORLEANS DR	MORENO	92555	255.29	25.53	50.55	331.36
31355305008	487284006	684277	CONLEY, ALESSIA	12890 ORLEANS DR	92555-2356	CONLEY ALMOUTH W	12890 ORLEANS DR	MORENO	92555	255.29	25.53	50.55	331.36
58192815008	482652025	684277	LEE, JANET (OWNR)	24617 ORMISTA DR	92555-5326	HURTADO SOCORRO	24617 ORMISTA DR	MORENO	92555	195.29	19.53	38.67	253.48
928294975006	482652024	684277	CASTANEDA, MARIA AND RAMON	24589 ORMISTA DR	92553-5325	CASTANEDA MARIA IMELDA	24589 ORMISTA DR	MORENO	92553	127.70	12.77	25.28	165.74
97635935008	482653005	684277	CONTRERAS, SERGIO (OWNR)	24162 ORMISTA DR	92553-3804	ALLEN RICHARD	24162 ORMISTA DR	MORENO	92553	255.40	25.54	50.57	331.50
94025025000	482652022	684277	ALLEN, RICHARD	24617 ORMISTA DR	92553-3804	ALLEN RICHARD	24617 ORMISTA DR	MORENO	92553	255.29	25.53	50.55	331.36
92644065001	312041001	684277	RIOS, ANGELINA (RENT)	24622 ORMISTA DR	92553-3802	BROWN MICHELE M	25378 CEREYON AVE	MORENO	92551	63.63	6.363	12.60	82.58
72023065009	482653013	684277	CUNNINGHAM, ALICIA	24702 ORMISTA DR	92555-5928	CUNNINGHAM KEITH	24702 ORMISTA DR	MORENO	92555	128.03	12.80	25.35	166.18
54793735002	486402018	684277	GUTIERREZ, ROSA	24715 ORMISTA DR	92551-1906	GUTIERREZ APRIL G	24715 ORMISTA DR	MORENO	92551	332.40	33.24	65.82	481.44
9192815008	482652015	684277	GUTIERREZ, ROSA	15805 ORO GLEN DR	92551-1906	CURRY ANDREA N	15805 ORO GLEN DR	MORENO	92551	255.40	25.54	50.57	331.50
31111205006	486402015	684277	PLACENCIA, JUAN (OWNR)	15835 ORO GLEN DR	92551-1906	PLACENCIA LUAN M	15835 ORO GLEN DR	MORENO	92551	255.40	25.54	50.57	331.50
31370135003	486403010	684277	TYRONDA, NEAL (RENT)	15840 ORO GLEN DR	92551-1905	LIPING AN ANDY	15840 ORO GLEN DR	MORENO	92551	54.96	5.496	10.88	71.32
31428785002	486403009	684277	LEE, JANET (OWNR)	15850 ORO GLEN DR	92551-1905	HOA DAN	15850 ORO GLEN DR	MORENO	92551	255.40	25.54	50.57	331.50
31476705008	486402012	684277	DUNCAN, LINDA (RENT)	15865 ORO GLEN DR	92551-1906	FARRION JOE MANUEL	15865 ORO GLEN DR	MORENO	92551	260.89	26.09	51.66	338.62
31165375006	486402010	684277	TRIPLETT, RANDY	15885 ORO GLEN DR	92551-1906	CORDO BRIAN J	32136 PASEO SAN ESTEBAN	MORENO	92551	255.29	25.53	50.55	331.36
90103405000	486401006	684277	ZAMBRANO, ISABEL (RENT)	15890 ORO GLEN DR	92551-1905	HODGE CARMEN	15890 ORO GLEN DR	MORENO	92551	255.40	25.54	50.57	331.50
61824215006	486402009	684277	LEE, KHALILAH (RENT)	15895 ORO GLEN DR	92551-1906	KEEKEEBAH YOU SUFE	15895 ORO GLEN DR	MORENO	92551	172.45	17.25	34.13	223.84
90584783009	487354002	684277	PADILLA, TIFFANY (RENT)	26108 OSHUA DR	92555-2407	KIRMANI TANVEER	26108 OSHUA DR	MORENO	92555	132.64	13.26	26.56	182.76
94815843002	487361052	684277	JEREZANO, AUSTREBERTA	26187 OSHUA DR	92555-2408	IREZANO AUSTREBERTA	26187 OSHUA DR	MORENO	92555	191.66	19.17	37.95	248.76
51531955008	487361051	684277	REYES, EVANGELINA	26195 OSHUA DR	92555-2408	REYES FRANCISCO	26195 OSHUA DR	MORENO	92555	191.77	19.18	37.97	248.90

96076235007	4873861046	684277	BOHORTES, ERICKA (RENT)	26241	OSHUA DR	92555-2491	IGP ENTERPRISES 1	26241 OSHUA DR	MORENO	92555	128.14	25.37	166.52
55514175008	256231004	684277	ALLEN, EDWARD (RENT)	21805	OSPREY LN	92557-8502	SZENERI WILLIAM B	16089 HILLSMONT LN	RIVERSIDE	92509	240.84	24.08	312.60
88371285000	256231009	684277	JOHNSON, STERLING	21822	OSPREY LN	92557-8502	JOHNSON RICHARD A	21822 OSPREY LN	MORENO	92557	255.29	25.53	331.36
1.01227E+11	256231006	684277	WALTER, GEORGE	21835	OSPREY LN	92557-8502	WALTER GEORGE M	21835 OSPREY LN	MORENO	92557	255.29	25.54	331.50
31056025003	482595001	684277	PIMENTEL, VICENTE	24792	OTIS DR	92553-5892	PIMENTEL VICENTE	24792 OTIS DR	MORENO	92553	191.77	37.97	248.90
95156155004	482613001	684277	BOLTON, KEITH	24811	OTIS DR	92553-5892	BOLTON KEITH S	24811 OTIS DR	MORENO	92553	55.18	10.93	71.62
53927315008	482613007	684277	HARNISS, JOHN E (OWNR)	24901	OTIS DR	92553-5865	HARNISS JOHN E	23820 IRONWOOD AVE SPC 69	MORENO	92553	182.99	18.30	237.52
95368145008	482613008	684277	BARAJAS, JOSE ALEJANDRO	24946	OTIS DR	92553-5866	BARAJAS ALEJANDRO	24946 OTIS DR	MORENO	92553	255.40	25.54	331.50
93163035008	482612017	684277	FRANCO, JOSE	25580	OVERLOOK CIR	92553-5866	FRANCO JOSE	P O BOX 10000	MORENO	92552	255.29	25.53	331.36
95521845005	264241003	684277	LEE, BERNESTINE	11403	OUTLAW WAY	92551-1941	BBL FAMILY TRUST	25580 OVERLOOK CIR	MORENO	92551	255.29	25.53	331.36
62789335004	486401021	684277	SAWYER, CYNTHIA	25548	OVERLOOK CIR	92551-1941	SAWYER CYNTHIA A	P O BOX 282	ANAHEIM	92815	255.29	25.53	331.36
96394475006	486401022	684277	CALLEROS, MARTHA	25598	PACATO RD	92551-1941	CALLEROS JOSE	25558 PACATO RD	MORENO	92551	255.29	25.53	331.36
65298755004	474180013	684277	MOORE, ROBERT	25598	PACATO RD	92551-1941	ZHANG SHU	25598 PACATO RD	MORENO	92551	255.29	25.53	331.36
94124245005	486391001	684277	CHAMBERS, CHARLES	25635	PACATO RD	92551-1945	CHAMBERS CHARLES	25635 PACATO RD	MORENO	92551	255.29	25.53	331.36
31508355009	486391002	684277	RIVAS, CHRISTOPHER	25648	PACATO RD	92551-1945	RIVAS CHRISTOPHER	25648 PACATO RD	MORENO	92551	255.29	25.53	331.36
31487165008	486392019	684277	CRAG, DEBORAH AND JONES	25705	PACATO RD	92551-1946	CRAG JONES	25705 PACATO RD	MORENO	92551	33.216	65.77	431.14
31120715000	486391008	684277	NIETO, FELIX	25718	PACATO RD	92551-1916	MEDINA JOSE MONTES	25718 PACATO RD	MORENO	92551	246.92	24.69	320.50
65087895002	486392024	684277	HERNANDEZ, MARIA ELENA	25736	PACATO RD	92551-1916	FIGUEROA ROSA MARIE S	25736 PACATO RD	MORENO	92551	326.45	32.65	423.72
81205575007	486392025	684277	FIGUEROA, ROSA MARIE	24576	PACE DR	92557-7327	HALL CINDY A	2944 ROCKVIEW PL	SAN LUIS C	93401	255.29	25.53	331.36
725661845006	481312026	684277	HALL, CINDY	24587	PACE DR	92557-7327	ARIAS JUAN J	24587 PACE DR	MORENO	92557	231.85	23.19	300.94
31266875002	481312042	684277	PARKER, RICHARD (RENT)	24671	PACE DR	92557-7329	SILVA ADITA	24671 PACE DR	MORENO	92557	601.38	60.14	119.07
89725155004	481312038	684277	PINEDA, MARIO A	24719	PACE DR	92557-7329	PINEDA MARIO A	24719 PACE DR	MORENO	92557	255.29	25.53	331.36
62599545006	291381013	684277	JIMENEZ, ANTONIO (OWNR)	22758	PAHUTE DR	92553-7844	JIMENEZ ANTONIO	22758 PAHUTE DR	MORENO	92553	255.29	25.53	331.36
98232650017	291381005	684277	BRAZIL, FELICIA (RENT)	22804	PAHUTE DR	92553-7846	TRAN SON	22804 PAHUTE DR	MORENO	92553	255.29	25.53	331.36
89022213007	291371038	684277	RABAGO, BLANCA (RENT)	22874	PAHUTE DR	92553-7848	VILLA GORGE LUIS GARCIA	22874 PAHUTE DR	MORENO	92553	204.18	20.42	40.43
73200465001	291374020	684277	RIVERA, YOLANDA (RENT)	22909	PAHUTE DR	92553-7849	RICHARDSON KELLY	22909 PAHUTE DR	MORENO	92553	255.29	25.53	331.36
31121915004	482651007	684277	COVARRUBIAS, VICTOR (OWNR)	22918	PAHUTE DR	92553-7850	PRIVYLLA JOHN	22918 PAHUTE DR	MORENO	92553	255.29	25.53	331.36
61167475004	291371033	684277	EATMON, CARY AND WENDY	22918	PAHUTE DR	92553-7850	COVARRUBIAS VICTOR	22918 PAHUTE DR	MORENO	92553	255.29	25.53	331.36
31808650027	485040017	684277	RAZO, JOSE L	15093	PAIGE AVE	92551-3649	ABAD JOSE LUIS	15093 PAIGE AVE	MORENO	92551	255.29	25.53	331.36
91010645005	485050016	684277	ABAD, JOSE L	15149	PAIGE AVE	92551-3654	SOLIS ANTONIO	15149 PAIGE AVE	MORENO	92551	255.29	25.53	331.36
95921485001	485050018	684277	BIVINS, LATANISIA MONIQUE	15207	PAIGE AVE	92551-3654	SOLIS ANTONIO	15207 PAIGE AVE	MORENO	92551	255.29	25.53	331.36
97987425005	485050017	684277	ELO, LESLIE (RENT)	15207	PAIGE AVE	92551-3654	SULLIVAN MARY L	15207 PAIGE AVE	MISSION V	92691	52.64	3.619	46.92
31371750009	256181003	684277	ALMEDA, FRANK	15213	PAIGE AVE	92551-7670	ULA NAZMUL	8125 GEORGETOWN AVE	LOS ANGE	90045	437.95	43.80	86.71
31609415003	256181005	684277	DEACORAS, MARIA	21012	PALA FOXIA PL	92557-8603	ALMEDA FRANK	21012 PALA FOXIA PL	MORENO	92557	255.29	25.53	331.36
1.01295E+11	256452007	684277	MAGALLAN, JUSTINO (RENT)	21060	PALA FOXIA PL	92557-8603	DE LA COBAS MARIA	21060 PALA FOXIA PL	MORENO	92557	141.82	14.18	28.08
31511615001	256452008	684277	CARBORIN, VICTOR (RENT)	21096	PALA FOXIA PL	92557-8603	JAUREGUI LUCIA I	21096 PALA FOXIA PL	MORENO	92557	191.77	19.18	37.97
31522855008	256181017	684277	JENKINS, KATHY	21180	PALA FOXIA PL	92557-8603	ELABED LEJUAN M	21180 PALA FOXIA PL	MORENO	92557	136.69	13.67	27.06
75122565004	256191003	684277	GILL, MIYASHI (RENT)	21192	PALA FOXIA PL	92557-8614	JENKINS KATHY	21192 PALA FOXIA PL	MORENO	92557	274.34	27.43	356.08
31371515009	256191004	684277	TOMEI, MARSHALL AND (OWNR)	21240	PALA FOXIA PL	92557-8606	IREN ZHONGDIAO	19735 PASO ROBLES DR	RIVERSIDE	92508	42.31	4.231	54.9
31224015007	256191017	684277	SALAZAR, CRISTINA (RENT)	21252	PALA FOXIA PL	92557-8606	TOMEI MARSHALL K	21252 PALA FOXIA PL	MORENO	92557	255.40	25.54	331.50
96222455000	256191010	684277	HALE, LISA R (OWNR)	21281	PALA FOXIA PL	92557-8607	LUZARDI ROBERTO	21281 PALA FOXIA PL	MORENO	92557	219.81	21.98	43.52
31223115008	256191011	684277	ROSIER, HENRY	21324	PALA FOXIA PL	92557-8606	HALE LISA R	21324 PALA FOXIA PL	MORENO	92557	169.03	16.90	33.47
31223115013	256181019	684277	CRUZ, CHARLA	21336	PALA FOXIA PL	92557-8614	CHARLA E CRUZ	21336 PALA FOXIA PL	MORENO	92557	68.86	6.896	89.5
31127265009	304220043	684277	RAINDHAWA, AMOOPIT AND RAIN	27621	PALA LOMA CT	92555-5929	BLACK FREDERICK W	27621 PALA LOMA CT	MORENO	92555	255.40	25.54	331.50
94448085002	479491008	684277	MORRISSEY, GREG	27622	PALA LOMA CT	92555-5929	RAINDHAWA ANOOPIT	27622 PALA LOMA CT	MORENO	92555	255.40	25.54	331.50
91885533006	479491016	684277	MACIAS, MANUEL (OWNR)	25635	PALM MEADOWS CT	92557-7611	HAMMER LORRAINE	13113 PALISADE PL	MORENO	92553	93.77	9.38	18.57
31282285008	479491012	684277	BARNAL, RENE (RENT)	25636	PALM MEADOWS CT	92557-7611	MACIAS MANUEL	27113 MILDRED PL	MORENO	92557	285.37	28.537	361.92
31386685003	479491018	684277	BERNARD, RENE (RENT)	25688	PALM MEADOWS CT	92557-7611	BARAJAS ARMANDO	25688 PALM MEADOWS CT	MORENO	92557	255.29	25.53	331.36
31386685003	479491018	684277	BERNARD, RENE (RENT)	25688	PALM MEADOWS CT	92557-7611	BARAJAS ARMANDO	25688 PALM MEADOWS CT	MORENO	92557	255.29	25.53	331.36
92121355009	479491020	684277	MCKINNEY, MICHAEL (RENT)	25684	PALM SHADOWS DR	92557-7612	OLIVER DOUG	25684 PALM SHADOWS DR	MORENO	92557	255.40	25.54	331.50
64714205007	479491022	684277	MILLER, DENEL	25688	PALM SHADOWS DR	92557-7613	RICCI DENEL	25688 PALM SHADOWS DR	MORENO	92557	255.29	25.53	331.36
31260825001	479492010	684277	COLINDRES, ANNA	12024	PALM VISTA ST	92557-7614	COLINDRES REGO E	12024 PALM VISTA ST	MORENO	92557	255.29	25.53	331.36
86707573007	479491026	684277	PERKINS, GREGORY (RENT)	12083	PALM VISTA ST	92557-7615	PERKINS GREGORY	12083 PALM VISTA ST	MORENO	92557	409.51	40.95	81.08
64710625007	486402007	684277	LOPEZ, IRMA	14280	PALMVIEW DR	92553-4413	MANSELL HARNETHIA N	14280 PALMVIEW DR	MORENO	92553	128.03	12.80	25.35
88669285008	479491007	684277	JONES, SARAH	25515	PALO CEDRO DR	92551-1915	HAMILTON JOAN M	25515 PALO CEDRO DR	MORENO	92551	26.04	2.60	33.78
9590515003	486402004	684277	VENEZAS, VENANCIO AND ARSE	25551	PALO CEDRO DR	92551-1915	POVEGAS ARIBETH A	25551 PALO CEDRO DR	MORENO	92551	104.21	10.421	20.63
31305255003	486403003	684277	CHAVEZ, ERILYNNE (RENT)	25562	PALO CEDRO DR	92551-1914	VENEGAS MARTIN J	25562 PALO CEDRO DR	CORONA	92879	255.40	25.54	331.50
96042935002	486403002	684277	JOHNSON, SHUNDA	25574	PALO CEDRO DR	92551-1914	JOHNSON DOROTHY	25574 PALO CEDRO DR	MORENO	92551	209.31	20.93	41.44

31458435003	486591011	684277	WHITEHURST, ELANE (RENT)	25686	PALO CEDRO DR	92551-1961	MAO DECAO	9 REMAININGTON RD	SCHENECT	12509	215.12	21,512	42.59	279.22
91980503008	486591010	684277	ZARATE, JOSE L	25698	PALO CEDRO DR	92551-1961	ANITA JESUS	25698 PALO CEDRO DR	MORENO	92551	255.29	25.53	50.55	331.36
31542735001	486591009	684277	QUINTOS, ANICIA	25710	PALO CEDRO DR	92551-1947	QUINTOS ANICIA	25710 PALO CEDRO DR	MORENO	92551	255.29	25.53	50.55	331.36
91541373005	486470019	684277	WALKER, KIM	16015	PALOMINO LN	92551-1629	HAMPTON PETER MAE	16015 PALOMINO LN	MORENO	92551	255.29	25.53	50.55	331.36
7481465002	486470023	684277	RIVERA, CLAUDIA	16054	PALOMINO LN	92551-1630	RIVERA ROGELIO	16054 PALOMINO LN	TORRANCE	90509	128.14	12.81	25.37	166.52
91162455009	486470027	684277	GOODRICH, SHAWN	16063	PALOMINO LN	92551-1631	FU CHIA HUEI	5414 HALISON ST	FOUNTAIN	92708	357.64	35.76	70.81	464.20
90884955000	486470033	684277	BLUTT, ERNEST (RENT)	16099	PALOMINO LN	92551-1631	BLU ANTOINE H	10498 SALINAS RIVER CIR	MORENO	92551	332.16	33.216	65.77	431.14
97272275009	486470101	684277	SANCHEZ, RAFAEL	16114	PALOMINO LN	92551-1634	SANCHEZ RAFAEL A	16114 PALOMINO LN	MORENO	92555	332.40	33.24	65.82	431.44
91038355006	486470037	684277	LEWIS, DELANO AND GANIEL	16123	PALOMINO LN	92551-1635	LEWIS DELANO M	16123 PALOMINO LN	MORENO	92555	255.29	25.53	50.55	331.36
94390975004	488010006	684277	POPP, JEFFREY (OWNR)	27041	PAM PL	92555-2109	POPP JEFFREY	27041 PAM PL	MORENO	92555	255.29	25.53	50.55	331.36
31173245008	488010005	684277	HEKIN, SCOTT	27061	PAM PL	92555-2109	HEKIN WENDELL SCOTT	27061 PAM PL	MORENO	92555	63.63	6.363	12.60	82.58
31173245013	488010013	684277	JOHNSON, MICHAEL AND DERORA	27122	PAM PL	92555-2048	MICHAEL C JOHNSON	#REF!	MORENO	#REF!	219.92	21.992	43.54	285.44
31398985008	486910117	684277	PITTS, DESIREE (RENT)	15854	PAMPAS CT	92551-1967	SADRIKH MEANA	11945 DARLINGTON AVE NO 5	COSTA ME	92626	28.04	2.804	5.75	37.68
97617375007	291541011	684277	JONES, BYRON (RENT)	12760	PAN AM BLVD	92553-1800	BARRO MAHIR H	1009 SUGARTARIAT CIR	MORENO	92553	268.38	26.84	53.14	348.34
31391165007	291541020	684277	DUINN, WILLIAM (RENT)	12850	PAN AM BLVD	92553-1801	GONZALEZ ADAN	12850 PAN AM BLV	MORENO	92553	255.40	25.54	50.57	331.50
31458485003	291541021	684277	JACUINDE, CELSO (OWNR)	12870	PAN AM BLVD	92553-1801	JACUINDE CELSO	12870 PAN AM BLV	MORENO	92553	288.66	28.87	57.15	374.68
31486275007	291541026	684277	DIJAZ, MARITSA (OWNR)	12910	PAN AM BLVD	92553-6430	TALAVERA MIRAM LUCILLA	12910 PAN AM BLV	MORENO	92553	332.40	33.24	65.82	431.44
91809545009	291382050	684277	TERRELL, ZARA (RENT)	13055	PAN AM BLVD	92553-7852	VERA DANIEL A	13055 PAN AM BLV	MORENO	92553	255.29	25.53	50.55	331.36
31311275003	291384019	684277	VERA JR, DANIEL A	13110	PAN AM BLVD	92553-6429	RUBLE MICHAEL LOREN	13110 PAN AM BLV	MORENO	92553	332.40	33.24	65.82	431.44
95808645008	291378012	684277	RUBLE, MICHAEL	13117	PAN AM BLVD	92553-7853	URRICH JEREMY J	13117 PAN AM BLV	PASADENA	91107	255.40	25.54	50.57	331.50
89533255007	291384028	684277	URRICH, JEREMY J	13117	PAN AM BLVD	92553-7854	WEI SOO	3180 LOMBORDY RD	MORENO	92553	84.96	8.496	16.82	110.26
95080975004	291373007	684277	ROSSI, CLINTON AND ALEASE	13146	PAN AM BLVD	92553-7853	CALVO SALVADOR RENE	13151 PAN AM BLV	MORENO	92553	255.40	25.54	50.57	331.50
31547315008	291384032	684277	GUEVARA, DARLENE (OWNR)	13151	PAN AM BLVD	92553-7853	WELLS FARGO BANK	P O BOX 3818	MORENO	92552	190.52	19.052	37.72	247.28
31489805005	291384034	684277	MEDINA, ROSA (RENT)	13169	PAN AM BLVD	92553-7853	HERNANDEZ MIRIAM E CARRILLO	13189 PAN AM BLV	MORENO	92553	255.40	25.54	50.57	331.50
93809545009	291382050	684277	TERRELL, ZARA (RENT)	13189	PAN AM BLVD	92553-6430	TALAVERA MIRAM LUCILLA	13189 PAN AM BLV	MORENO	92553	191.77	19.18	37.97	248.90
91804510003	291382052	684277	GUAYARA, OSMIN (OWNR)	13205	PAN AM BLVD	92553-7855	HERNANDEZ MIRIAM E CARRILLO	13205 PAN AM BLV	MORENO	92553	63.96	6.40	12.66	83.02
18899555004	291382056	684277	ESQUIVEL, JOSE MANUEL	13231	PAN AM BLVD	92553-7855	ESQUIVEL JOSE MANUEL	13231 PAN AM BLV	MORENO	92553	255.40	25.54	50.57	331.50
97097225004	291382057	684277	PEREZ, MIGUEL (OWNR)	13239	PAN AM BLVD	92553-7855	PEREZ MIGUEL ANGEL	13239 PAN AM BLV	MORENO	92553	255.40	25.54	50.57	331.50
96757655008	479621009	684277	LOGAN, CURT	13801	PAPIRKA CT	92553-4862	LOGAN CURT R	941 GRANT ST	MORENO	92553	265.89	26.59	52.65	345.12
86628785001	479621012	684277	TOBIAS, JOSH AND MARIA (RENT)	13826	PAPIRKA CT	92553-4862	TRAN BINH VAN	1108 W DEWEY PL	MORENO	92553	255.40	25.54	50.57	331.50
31054725009	264121025	684277	ACEVES, KIMBERLY	13837	PAPIRKA CT	92553-4861	REYES RAYMUNDO	1883 PAPIRKA CT	MORENO	92553	255.40	25.54	50.57	331.50
82097085000	479621003	684277	JONES, LUISA	13848	PAPIRKA CT	92553-4861	NELSON DON A	13730 BLENKSTOWN CT	MORENO	92553	191.77	19.18	37.97	248.90
61527275001	479621013	684277	MIKA, TELEA (RENT)	13849	PAPIRKA CT	92553-4862	NAZ MOHAMMAD SAOOD	1630 BANKSTOWN WAY	MORENO	92557	204.18	20.42	40.43	265.02
95467495004	479621002	684277	APEMATA, SHIRLEEN (RENT)	13850	PAPIRKA CT	92553-4861	SIDDQUI ANAM	13034 ARLINGTON LN	MORENO	92557	255.18	25.518	50.53	331.22
31054725009	264121025	684277	ACEVES, KIMBERLY	11527	PARAKEET CT	92557-5424	MONTAGUE WILFRED M	11527 PARAKEET CT	MORENO	92557	168.48	16.848	33.36	218.68
31616135009	264121023	684277	HARGRAVE, DEPREE (RENT)	11545	PARAKEET CT	92557-5424	MONTAGARAY NOE	4836 OREGON ST NO 10	MORENO	92557	128.64	12.864	25.47	166.96
88719255003	264121021	684277	LOPEZ, ALFRED (RENT)	11573	PARAKEET CT	92557-5424	NAVARRO TOMAS E	11573 PARAKEET CT	MORENO	92557	255.40	25.54	50.57	331.50
88259373002	264121033	684277	PEREZ, TERESA	11598	PARAKEET CT	92557-5424	PEREZ RICARDO	11598 PARAKEET CT	MORENO	92557	255.29	25.53	50.55	331.36
31359935008	264171019	684277	CUEVA, JUAN JOSE	11599	PARAKEET CT	92557-5424	CUEVA JUAN JOSE	11599 PARAKEET CT	MORENO	92557	251.03	25.103	50.50	331.22
484028955005	296052027	684277	HERMANDEZ, EMILIO (RENT)	23303	PARK LANE CT	92553-3249	LIGHT ELLIOT D	23303 PARK LANE CT	MORENO	92553	255.40	25.54	50.57	331.50
95114725004	296052023	684277	CRAIN, TEFFANY (OWNR)	23358	PARK LANE CT	92553-3249	REYNOLDS DION	23358 PARK LANE CT	MORENO	92553	255.18	25.518	50.53	331.22
96076995003	296052022	684277	DEANDA, LORRIE	23365	PARK LANE CT	92553-3249	DEANDA LORRIE	23365 PARK LANE CT	MORENO	92553	255.29	25.53	50.55	331.36
48613035008	474602006	684277	SILVAS, DAVID AND MARIE	10691	PARK RIM CIR	92557-3009	SILVAS DAVID	10691 PARK RIM CIR	MORENO	92557	255.29	25.53	50.55	331.36
31406985003	474602007	684277	HOLNESS, GERARDA	10707	PARK RIM CIR	92557-3009	HOLNESS RAY A	10707 PARK RIM CIR	MORENO	92557	255.29	25.53	50.55	331.36
31328795002	474602008	684277	MALONE, TOTOSIE	10721	PARK RIM CIR	92557-3009	MALONE ADAM	10721 PARK RIM CIR	MORENO	92557	255.40	25.54	50.57	331.50
65476535003	474602009	684277	WEST, KIM	10731	PARK RIM CIR	92557-3009	WEST KIM	10731 PARK RIM CIR	MORENO	92557	255.40	25.54	50.57	331.50
90852325008	292042001	684277	MC ALISTER, JULIE (OWNR)	23246	PARK VALLEY DR	92553-5923	MCALISTER JULIE ANN	23246 PARK VALLEY DR	MORENO	92553	191.77	19.177	37.97	248.90
91169655001	291553006	684277	KUNARD, NANCY	22629	PARKHAM ST	92553-1865	KUNARD MARTIN W	22629 PARKHAM ST	MORENO	92553	255.40	25.54	50.57	331.50
66740525003	291532005	684277	NUÑEZ, JOE	22789	PARKHAM ST	92553-1867	RODRIGUEZ ERNIE A	824 BUNBURY DR	WHITTIER	90601	255.40	25.54	50.57	331.50
97701755009	264071040	684277	SALDARES, JOANNA P (OWNR)	23470	PARKLAND AVE	92557-4974	SALDARES BENEDICTO J	27380 MURRIETA OAKS AVE	MURRIETA	92562	255.29	25.53	50.55	331.36
31635815006	264071034	684277	MULLINAX, SABINA	23530	PARKLAND AVE	92557-4971	MULLINAX THOMAS	23530 PARKLAND AVE	MORENO	92557	102.75	10.275	20.34	133.36
95301793002	264071010	684277	CLARK, MARTHA (RENT)	23576	PARKLAND AVE	92557-4933	HANNAWAY BASSAM	23576 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
86275385000	264072008	684277	HARRIS, LEISHA (OWNR)	23581	PARKLAND AVE	92557-4934	ARONOV STEVEN CRAIG	25851 PARKLAND AVE	MORENO	92557	255.29	25.53	50.55	331.36
68409045004	264072007	684277	GONZALEZ, MATTHEW	23599	PARKLAND AVE	92557-4934	WEBB GEORGE	25047 LA MAYO AVE	CORONA D	92625	128.14	12.814	25.37	166.32
94418855002	264072005	684277	SUAREZ, MAGDALENA MARIA (RE	23599	PARKLAND AVE	92557-4934	ARONOV STEVEN CRAIG	25047 LA MAYO AVE	MORENO	92557	477.53	47.753	94.55	619.82
31312065009	264071005	684277	GONZALEZ, JASMINE (RENT)	23606	PARKLAND AVE	92557-4933	YACOB ALMAS	23606 PARKLAND AVE	MORENO	92557	249.31	24.931	49.36	323.60
98017255014	264071002	684277	PESHA, JERRY	23624	PARKLAND AVE	92557-4933	PESHA MARTIN G	23624 PARKLAND AVE	MORENO	92557	155.29	15.53	30.75	201.56
87169653002	264081001	684277	CORRAL, ROSALINA	23641	PARKLAND AVE	92557-4935	TRUJILLO EVERARDO	23636 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
92618505003	264082002	684277	GONZALEZ, PRESCILLA (RENT)	23641	PARKLAND AVE	92557-4936	LOPEZ VALENCIA MARIA DE JESUS	4875 FAIRWAY BLVD	CHINO HIL	91709	255.40	25.54	50.57	331.50
80969985006	264081003	684277	JOHNSON, LINDA	23648	PARKLAND AVE	92557-4935	JOHNSON LINDA	23648 PARKLAND AVE	MORENO	92557	195.68	19.57	38.74	233.98
63187155007	264082008	684277	WILLIAMS, ANITA	23677	PARKLAND AVE	92557-4936	WILLIAMS ANITA M	23677 PARKLAND AVE	MORENO	92557	255.29	25.53	50.55	331.36
75503295002	264081008	684277	WILLIAMS, CLARK	23678	PARKLAND AVE	92557-4935	WILLIAMS CLARK	23678 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
72337945002	264082009	684277	CASA, PATRICIA	23688	PARKLAND AVE	92557-4937	GUZMAN ARTURO	23688 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
31359155005	264221001	684277	WEBB, CANNILLE (RENT)	23761	PARKLAND AVE	92557-4940	MCKENNEY FLOYD E							

31215365001	264092009	684277	THOMAS, CHRIS (RENT)	23778	PARKLAND AVE	92557-4939	WANG MING MING	16925 PEPPERBROOK WAY	HACIENDA	91745	255.40	25.54	50.57	331.50
84832175009	264092007	684277	RAMIREZ, MARIN	23790	PARKLAND AVE	92557-4939	ZAMORA, JESUS	23790 PARKLAND AVE	MORENO	92557	48.29	4.89	9.56	62.68
31252955003	264221008	684277	BETANCUR, DAVID M AND ROY D	23791	PARKLAND AVE	92557-4940	BETANCUR DAVID M	23791 PARKLAND AVE	MORENO	92557	289.81	28.98	57.38	376.16
87747565005	264221010	684277	JUAREZ, RUDY (RENT)	23803	PARKLAND AVE	92557-4942	WELI FU	3180 LOMBARDY RD	PASADENA	91107	263.35	26.34	52.14	341.82
55251495000	264221010	684277	WILLIAMS, RICHARD (OWNR)	23815	PARKLAND AVE	92557-4942	WILLIAMS RICHARD EARL REV LIV TRUS	23815 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
31458405009	264092001	684277	BRIUNO, MIGUEL	23826	PARKLAND AVE	92557-4941	PHAM KRISTIN F	2009 W BEACON AVE	ANAHEIM	92804	300.74	30.07	59.55	390.36
72902355006	264221006	684277	STREETER, RICK AND MARY	23846	PARKLAND AVE	92557-4944	STREETER RICK W	23846 PARKLAND AVE	MORENO	92557	55.29	5.53	10.95	71.76
31279225007	264221038	684277	URQUIZU, CESAR AND KAREN	23859	PARKLAND AVE	92557-4945	URQUIZU CESAR	23859 PARKLAND AVE	MORENO	92557	270.43	27.043	53.55	351
88947563009	264234013	684277	JACOBS, YOLANDA (RENT)	23889	PARKLAND AVE	92557-4945	BROWN MICHAEL T	23888 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
31081895006	264234012	684277	HICKS, TALIA (RENT)	23894	PARKLAND AVE	92557-4945	HOA JANET	1671 S RIDLEY AVE	HACIENDA	91745	255.40	25.54	50.57	331.50
84496265006	264234003	684277	CLARK, GOLDIE	23942	PARKLAND AVE	92557-4945	CLARK GOLDIE	23942 PARKLAND AVE	MORENO	92557	255.40	25.54	50.57	331.50
95244835004	264234002	684277	REYES-TATE, JESSENIA (RENT)	23948	PARKLAND AVE	92557-4945	GLENN ALAN A	3915 S W 77TH AVE UNIT 226	MIAMI FL	33156	255.29	25.53	50.57	331.36
31174955006	312095022	684277	NOFRI, DAVID	23960	PARKLAND AVE	92557-4945	HODRSCATHY M	489 DENISLOW AVE	LOS ANGE	90049	255.40	25.54	50.57	331.50
6028985003	312108009	684277	CADPENA, MILDRED	16298	PARKSIDE LN	92551-9273	HUDSPETH MILDRED A	16298 PARKSIDE LN	MORENO	92551	255.29	25.53	50.55	331.36
91428355002	312102027	684277	SLADE, VERGIA	16995	PARKSIDE LN	92551-1118	HODSPEN ANTHONY MARK	16995 PARKSIDE LN	MORENO	92551	30.89	3.089	6.12	40.08
31180925000	312103007	684277	GRIJALVA, MONICA AND ZETH	16400	PARKSIDE LN	92551-9274	DINH JEAN T	16400 PARKSIDE LN	MORENO	92551	217.32	21.73	43.03	282.08
9749715003	312103006	684277	MORRIS, CATHERINE AND JASON	16419	PARKSIDE LN	92551-9275	GRIJALVA MONICA	16407 PARKSIDE LN	MORENO	92551	255.29	25.53	50.55	331.36
31083785009	484213001	684277	VILLA, ADRIANA (OWNR)	16419	PARKSIDE LN	92551-9275	PADILLA JOSE ENRIQUE	16419 PARKSIDE LN	MORENO	92551	255.29	25.53	50.55	331.36
58555185006	484213002	684277	MORRIS, CATHERINE AND JASON	14510	PARKWOOD CT	92553-7162	MORRIS CATHERINE J	14510 PARKWOOD CT	MORENO	92553	255.29	25.53	50.55	331.36
31205595002	484213011	684277	VILLA, DEREK (RENT)	14522	PARKWOOD CT	92553-7162	NWIGWE GODWYN ADDISON	14522 PARKWOOD CT	MORENO	92553	285.73	28.57	56.57	370.86
31619725009	484213013	684277	IRIBE, ALICIA	14660	PARKWOOD CT	92553-7163	IRIBE ALICIA	14660 PARKWOOD CT	MORENO	92553	240.34	24.034	47.59	311.96
56684235006	484213018	684277	FORRESTER, CYBIL (RENT)	14714	PARKWOOD CT	92553-7163	CABRAL EDWARD	15449 LEFFINGWELL	WHITTIER	90604	206.00	40.79	267.38	
91599005003	484303031	684277	REED, JAMES	14754	PARKWOOD CT	92553-7163	NGUYEN KHAI	854 N RESH ST	ANAHEIM	92805	128.14	12.81	25.37	166.32
6649165006	484303029	684277	REN, BARBARA (RENT)	25754	PARSLEY AVE	92553-5004	JACOBS CATHARINE B	3772 AUBURN RIDGE DR	PERRIS CA	92571	191.77	19.18	37.97	248.90
88696015008	484303023	684277	ZARAGOZA, ROSA	25764	PARSLEY AVE	92553-5004	OSORINO ROSA ZARAGOZA	25764 PARSELY AVE	MORENO	92553	255.29	25.53	50.55	331.36
31141205004	484303024	684277	ALVAREZ, RUDY AND PATRICIA	25786	PARSLEY AVE	92553-5004	ALVAREZ ROSA	25786 PARSELY AVE	MORENO	92553	255.29	25.53	50.55	331.36
97107415001	484303018	684277	ROBERTSON, NEAL	25786	PARSLEY AVE	92553-5004	ROBERTSON NEAL D	25786 PARSELY AVE	MORENO	92553	255.29	25.53	50.55	331.36
97107415001	484303018	684277	AYALA, BERTHA (RENT)	25844	PARSLEY AVE	92553-5020	LUNA HUGO	25844 PARSELY AVE	MORENO	92553	20.56	2.06	4.07	26.68
92522025008	484302006	684277	TORRES, GLORIA	25878	PARSLEY AVE	92553-5005	TORRES ALEJANDRO	25878 PARSELY AVE	MORENO	92553	255.29	25.53	50.55	331.36
31148145001	484303001	684277	PHILLIPS, NANCY	25878	PARSLEY AVE	92553-5005	HERRNANDEZ EDITH C	26985 ROCKWATE TER	MORENO	92553	255.40	25.54	50.57	331.50
91285995003	484302007	684277	BOOKART, HAROLD (RENT)	25878	PARSLEY AVE	92553-5005	HAVIND ROWSHAN INC	24984 STONEGATE LN	LAGUNA N	92677	255.29	25.53	50.55	331.36
92854095002	484320007	684277	LOPEZ, MARIA	25949	PARSLEY AVE	92553-5077	LOPEZ GLORIA	25949 PARSELY AVE	MORENO	92553	26.66	2.67	5.28	34.60
6428925007	487073013	684277	CHENTUM, BRENDA	26259	PARTON CT	92555-1859	CHEATUM ANTHONY	26259 PARTON CT	MORENO	92555	332.64	33.26	65.86	481.76
31150465009	487073016	684277	TRINCONO, VINCENT	26279	PARTON CT	92555-1859	TRINCONO VINCENT P	26279 PARTON CT	MORENO	92555	255.29	25.53	50.55	331.36
31150465009	486152001	684277	GARCIA, M. MAYRA (OWNR)	15375	PASEO CARMEL	92551-7062	HERNANDEZ MAYRA M	775 W 2ND ST	RIALTO CA	92376	128.14	12.81	25.37	166.32
8621483006	486152004	684277	RANGER, RICHARD AND JANI SUE	15388	PASEO CARMEL	92551-7061	KANGER RICHARD ANTHONY	15423 PASEO CARMEL	MORENO	92551	175.40	17.54	34.73	227.66
66031515009	486151031	684277	GAMIZ, ELIAS (OWNR)	15423	PASEO CARMEL	92551-1430	GAMIZ ELIAS	15423 PASEO CARMEL	MORENO	92551	326.45	32.65	64.64	423.72
60280445003	486152006	684277	FOY JR, ANGELA (OWN)	15495	PASEO CARMEL	92551-1430	MORTON HELEN	15471 PASEO CARMEL	MORENO	92551	255.29	25.53	50.55	331.36
97871315008	486152009	684277	MORTON, HELEN	15471	PASEO CARMEL	92551-1430	MORTON HELEN	15471 PASEO CARMEL	MORENO	92551	255.40	25.54	50.57	331.50
97871315008	486152009	684277	SIMPSON, BRIDGETTE (RENT)	15473	PASEO CORTEZ	92551-7084	VANCE TAINI K	7116 WOOD RD	RIVERSIDE	92506	275.68	27.57	54.58	357.82
31327045002	486134001	684277	BROWN, ANA (RENT)	12340	PASEO DEL SOL WAY	92557-7515	COUTEE GRACE PATRICIA	19002 STEWART CT	MORENO	92557	255.40	25.54	50.57	331.50
95126235001	479312048	684277	WHITE, ERIKA	12341	PASEO DEL SOL WAY	92557-7516	WHITE KEVIN	12341 PASEO DEL SOL WAY	MORENO	92557	255.40	25.54	50.57	331.50
57848535003	479312037	684277	CHANEY, JASON	25771	PASEO PACIFICO	92551-1435	CHANEY MICHAEL B	101 S VAN BUREN ST NO F	PLACENTIA	92870	255.40	25.54	50.57	331.50
31250435004	486153001	684277	RAMIREZ, JASON	25858	PASEO PACIFICO	92551-7066	LERUTTE MAX G	25858 PASEO PACIFICO	MORENO	92551	376.45	37.645	75.29	473.72
31470815008	486151023	684277	GARCIA, KATHY (RENT)	25927	PASEO PACIFICO	92551-1434	COLLARO DANIEL LEROY	25927 PASEO PACIFICO	MORENO	92551	128.08	12.80	25.35	166.18
9756385007	486153012	684277	MCCRAY, SHAWMEIN AND LLEWEL	25956	PASEO PACIFICO	92551-7067	SALCEDA ADRIAN G	25956 PASEO PACIFICO	MORENO	92551	284.20	28.42	56.77	368.88
91941135008	479132047	684277	RAMIREZ, CARLOS	13387	PATRICIA LN	92553-4241	GONZALEZ CARLOS	11884 LIVERPOOL LN	MORENO	92553	155.29	15.53	30.75	201.56
31057105002	479132048	684277	GUTIERREZ, FREDIE (RENT)	13388	PATRICIA LN	92553-4241	RAMIREZ CARLOS	11884 LIVERPOOL LN	MORENO	92553	255.40	25.54	50.57	331.50
31600265005	486221006	684277	GOMEZ, ANTHONY	15761	PATRICIA LN	92551-4667	CASTANEDA RUDI	13561 PATRICIA ST	MORENO	92551	55.40	5.54	11.07	72.82
31146185006	486221008	684277	GOMEZ, ANTHONY	15761	PATRICIA LN	92551-4667	CASTANEDA RUDI	13561 PATRICIA ST	MORENO	92551	55.40	5.54	11.07	72.82
96556175000	486221003	684277	YBARRA, MARTHA	15174	PATRICIA ST	92551-4526	YBARRA MARTHA F	7111 FLINT SPEAR RD	WALNUT C	91789	255.29	25.53	50.55	331.36
97609035006	486182027	684277	ORTIZ, IESHDAN (OWNR)	15544	PATRICIA ST	92551-4671	SECRETARY HOUSING & URBAN DEV OF	4400 WILL ROGERS PKY 300	OKLAHOMA	73108	255.40	25.54	50.57	331.50
31377495002	486182018	684277	GREEN, KEVIN (RENT)	15614	PATRICIA ST	92551-4672	JUAREZ ELIA A	11444 S 9TH AVE	HACIENDA	91745	255.40	25.54	50.57	331.50
9070535005	486183013	684277	HERNANDEZ, ISIDRO T (OWNR)	15707	PATRICIA ST	92551-4653	HERNANDEZ ISIDRO T	15631 PATRICIA ST	MORENO	92551	289.81	28.98	57.38	376.16
9627115005	486183023	684277	MOORE, LAKECIA (RENT)	15707	PATRICIA ST	92551-4653	HERNANDEZ ISIDRO T	15707 PATRICIA ST	MORENO	92551	262.22	26.22	51.92	340.36
94524895009	486183024	684277	HERNANDEZ, MARCOS	15715	PATRICIA ST	92551-4653	HERNANDEZ MARCOS	15715 PATRICIA ST	MORENO	92551	175.56	17.56	34.76	227.86
31647425003	486182002	684277	BERRY, FRANKIE	15726	PATRICIA ST	92551-4656	BERRY FRANKIE	15726 PATRICIA ST	MORENO	92551	255.40	25.54	50.57	331.50
84844395008	486222017	684277	SINGLETON, EARLINE (OWNR)	15734	PATRICIA ST	92551-4656	SINGLETON EARLINE	15734 PATRICIA ST	MORENO	92551	155.40	15.54	30.77	201.70
31427335009	486222015	684277	MURRAY, DONALD	15764	PATRICIA ST	92551-4666	MURRAY DONALD W	15764 PATRICIA ST	MORENO	92551	255.29	25.53	50.55	331.36
95060605005	486222014	684277	MAXWELL, CHRISTINE (RENT)	15768	PATRICIA ST	92551-4666	MURRAY DONALD W	15768 PATRICIA ST	MORENO	92551	176.68	17.668	34.98	229.32
6607935001	486221015	684277	ROZCO, CESAR	15770	PATRICIA ST	92551	ROZCO CESAR	15770 PATRICIA ST	MORENO	92551	255.29	25.53	50.55	331.36
93813595000	486222009	684277	LOPEZ, CONNIE	15780	PATRICIA ST	92551-4659	USTILLOS MANUEL B	15779 PATRICIA ST	MORENO	92551	95.29	9.529	18.87	123.68
93813595000	486222009	684277	GONZALES, KRISTINA (RENT)	15780	PATRICIA ST	92551-4637	VICTORIANO PEDRO	25920 IRIS AVE #13A	MORENO	92551	179.04	17.90	35.45	282.38

86106883007	486211017	684277	KING, TOYIA (OWNR)	15783 PATRICIA ST	92551-4639	KING TOYIA D	15783 PATRICIA ST	92551	MORENO	31.04	3.10	6.15	40.28
91972883005	485064021	684277	HOFFMAN, ALEX AND USA	24700 PATRICIAN CT	92551-4000	HOFFMAN LISA	24700 PATRICIAN CT	92551	MORENO	255.29	25.53	50.55	331.36
37511575008	485064023	684277	FERRY, NATASHA	24720 PATRICIAN CT	92551-4000	TERRY MATASHA D	24720 PATRICIAN CT	92551	MORENO	255.29	25.53	50.55	331.42
31432985006	296174015	684277	EMPIRE WEST MANAGEMENT	13521 PATILLYNN DR	92553-3470	TAC W/O FAMILY TRUST	12250 BOX SPRINGS RD 114	92557	MORENO	255.18	25.518	50.53	331.22
75029495006	296174018	684277	DIJAZ, ARMANDO	13537 PATILLYNN DR	92553-3470	DIJAZ ARMANDO	13537 PATILLYNN DR	92557	MORENO	255.29	25.53	50.55	331.36
92383175003	296174022	684277	GARDNER, JOANNA (RENT)	13545 PATILLYNN DR	92553-3470	HAMID ROWSHAN INC	249141 STONEGATE LN	92558	LAGUNA N	185.92	18.592	36.81	241.32
31294855003	296174025	684277	QUEZADA, REFUGIO	13577 PATILLYNN DR	92553-3440	SHAKER MANGALA	231 E ALESSANDRO BLV NO A	92508	RIVERSIDE	84.77	8.48	16.78	110.02
31294855003	296174025	684277	RIVERA, ANGEL (RENT)	13601 PATILLYNN DR	92553-3440	SHAKER MANGALA	13601 PATILLYNN DR	92508	MORENO	498.20	43.82	86.76	568.78
31294855003	296174029	684277	COLE, RALPH	13633 PATILLYNN DR	92553-3471	GUZMAN FRANCISCO	1425 W 12TH ST NO 282	90013	LOS ANGE	255.18	25.518	50.53	331.22
57035252009	296182001	684277	SANCHEZ, FRANCISCO (OWNR)	13658 PATILLYNN DR	92553-3441	SANCHEZ FRANCISMA	13658 PATILLYNN DR	92553	MORENO	255.40	25.54	50.57	331.50
97894425008	296182005	684277	CAUBULOY, CARMEN	13681 PATILLYNN DR	92553-3471	SAENZ BRUCE A	13681 PATILLYNN DR	90805	LONG BEA	255.40	25.54	50.57	331.50
96627065002	296181007	684277	MONTEZ, TRACIE	13715 PATILLYNN DR	92553-3442	SNEDKER BRUCE A	424 E 60TH ST	92557	MORENO	255.40	25.54	50.57	331.50
96521335001	296182011	684277	KESELMAN, MARIA (RENT)	13737 PATILLYNN DR	92553-3442	MONTZ DONALD	12121 ZINNA ST	92553	MORENO	215.40	21.54	42.65	279.58
96642865005	304051006	684277	CONLEY, DANIEL RICHARD	13746 PATILLYNN DR	92553-3473	MENDOZA ALBERTO R	14373 PATILLYNN DR	92706	SANTA AN	154.03	15.403	30.50	199.92
31144545006	296042009	684277	ALCANTARA, ELEI	13016 PAVILLON CT	92553-5696	ONG FUNG MING	14502 PAUIMA CT	92555	MORENO	88.30	8.83	17.48	114.80
31087675000	296042013	684277	CASTILLO, LUIS (RENT)	13043 PAVILLON CT	92553-5696	MEJIA ALEJANDRO DAVID	13016 PAVILLON CT	92553	MORENO	255.18	25.518	50.53	331.22
31304985009	296042017	684277	WILLIAMS, JAN (RENT)	13101 PAVILLON CT	92553-5693	DON PHUONG THI	13043 PAVILLON CT	92553	MORENO	248.34	24.834	49.17	322.34
68557065005	296054008	684277	HARDEN, VICKIE (RENT)	13133 PAVILLON CT	92553-5672	JONES HELEN	13101 PAVILLON CT	92553	MORENO	86.76	8.676	17.77	116.5
87373315001	296054008	684277	WREN, VICKIE (RENT)	13150 PAVILLON CT	92553-5672	SAINTY LA INC RETIREMENT TRUST	18812 BELSHIE AVE	90703	CERRITOS	169.30	16.93	33.52	219.74
31249050004	296055003	684277	MARTINEZ, FRANCISCO	13168 PAVILLON CT	92553-5672	MARTINEZ FRANCISCO	13168 PAVILLON CT	92553	MORENO	255.40	25.54	50.57	331.50
99288863004	487362001	684277	COLLINS, JACKIE	13029 PAWNEE DR	92553-2420	COLLINS JACKIE	13029 PAWNEE DR	92553	MORENO	332.40	33.24	65.82	431.44
31572685008	487362009	684277	PAZ, MAX	13052 PAWNEE DR	92553-2415	PAZ MAXIMIANO	13052 PAWNEE DR	92555	MORENO	255.29	25.53	50.55	331.36
65563285007	487360010	684277	BROWN, BETTYE	13060 PAWNEE DR	92553-2415	BROWN BETTYE L	13060 PAWNEE DR	92555	MORENO	255.29	25.53	50.55	331.36
94442385001	487362005	684277	VIDAL, IGNACIO	13061 PAWNEE DR	92553-2415	VIDAL IGNACIO	13061 PAWNEE DR	92555	MORENO	255.29	25.53	50.55	331.36
89089355009	487362007	684277	JONES, RICHARD AND TAMMY	13077 PAWNEE DR	92553-2416	SHILEY RICHARD	13148 PAWNEE DR	92555	MORENO	255.29	25.53	50.55	331.36
959720113002	487361020	684277	SHILEY, RICHARD AND TAMMY	13148 PAWNEE DR	92553-2416	SHILEY RICHARD	13148 PAWNEE DR	92555	MORENO	255.29	25.53	50.55	331.36
94829593005	487362016	684277	MONJE, CLARA (RENT)	13165 PAWNEE DR	92553-2418	EYESTONE JAMES	13185 PAWNEE DR	92555	MORENO	27.41	2.741	5.43	35.56
91957645004	487362018	684277	EYESTONE, JAMES	13185 PAWNEE DR	92553-2418	EYESTONE JAMES	13185 PAWNEE DR	92555	MORENO	255.18	25.518	50.53	331.22
55258575005	487361026	684277	MORENO, PAUL AND MARY	13208 PAWNEE DR	92553-2480	MORENO PAUL	13208 PAWNEE DR	92555	MORENO	255.29	25.53	50.55	331.36
91442745001	475322024	684277	SIPPLE, PAUL	24357 PAWNEE TR	92557-5093	SIPPLE PAUL M	24357 PAWNEE TR	92557	MORENO	255.18	25.518	50.53	331.22
96607650004	475322024	684277	GUERRERO, MELISSA (RENT)	24356 PAWNEE TR	92557-5092	MARSHALL HAL	14305 CORPORATE WAY	92553	MORENO	255.40	25.54	50.57	331.50
31284752002	475322017	684277	MATA, YOLANDA (OWN)	24418 PAWNEE TR	92557-5094	MATA VICTOR	24418 PAWNEE TR	92557	MORENO	332.64	33.26	65.86	431.76
89720313002	479384002	684277	GUZMAN, LEA AND JOSE	12575 PEACHLEAF ST	92553-4765	FUJIMAN JOSE L	12575 PEACHLEAF ST	92553	MORENO	255.29	25.53	50.55	331.36
94748375008	479384009	684277	ZUZMAN, ROSALINA	12531 PEACHLEAF ST	92553-4765	GUZMAN ROSALINA P	12531 PEACHLEAF ST	92553	MORENO	63.96	6.40	12.66	83.02
31284285004	479382020	684277	CARNERO, RAMIRO	12584 PEACHLEAF ST	92553-4783	CAMERO RAMIRO G	12584 PEACHLEAF ST	92553	MORENO	255.29	25.53	50.55	331.36
31611575002	479382019	684277	ELLOPP, STEVE	12594 PEACHLEAF ST	92553-4783	ALLOTT STEVE GLENN	12594 PEACHLEAF ST	92553	MORENO	332.64	33.26	65.86	431.76
9611715008	479384006	684277	MEDRANO, DELFINA	12597 PEACHLEAF ST	92553-1212	ARMOUTA HECTOR	12597 PEACHLEAF ST	92553	MORENO	332.64	33.26	65.86	431.76
31305395004	479382018	684277	COX, SHERRY	12602 PEACHLEAF ST	92553-1213	COX ALLEN	12602 PEACHLEAF ST	92553	MORENO	255.29	25.53	50.55	331.36
31584005005	479384008	684277	IBARRA, MARIO	12615 PEACHLEAF ST	92553-4782	JIMENEZ ARIGAIL	12615 PEACHLEAF ST	92553	MORENO	255.29	25.53	50.55	331.36
97845145003	479384006	684277	MORENO, ANGELINA (RENT)	12623 PEACHLEAF ST	92553-4782	YBARRA CALIXTO M	12623 PEACHLEAF ST	92557	NEW OR	446.13	44.61	88.33	579.06
31611745002	479384009	684277	YBARRA, ERICA AND HERIBERTO	12623 PEACHLEAF ST	92553-4782	YBARRA HERIVERTO	12623 PEACHLEAF ST	92553	MORENO	255.40	25.54	50.57	331.50
86687065008	291616008	684277	SANDOVAL, FERNANDO (RENT)	3340 PEASHRUB AVE	92553-6946	RAMIREZ FRED	1936 ENGLISH OAK WAY	92551	PERRIS CA	63.63	6.363	12.60	82.38
95000455001	259384005	684277	ESTRELLA, ALICIA AND ROBERTO	9545 PEBBLE BROOK DR	92557-1818	ESTRELLA ROBERTO	9545 PEBBLE BROOK DR	92553	MORENO	255.29	25.53	50.55	331.36
95129525008	259384001	684277	BEBBE, MIKE	9601 PEBBLE BROOK DR	92557-1815	BEBBE MICHAEL JAMES	9601 PEBBLE BROOK DR	92557	MORENO	255.29	25.53	50.55	331.36
31106345007	259395015	684277	ALATORRE, SALVADOR	9726 PEBBLE BROOK DR	92557-1836	ALATORRE SALVADOR	9726 PEBBLE BROOK DR	92557	MORENO	25.40	2.54	5.03	32.96
31631075000	259393017	684277	BELL, NORMA	9741 PEBBLE BROOK DR	92557-1816	LOPEZ SERGIO EDWARD	9754 PEBBLE BROOK DR	92557	MORENO	246.37	24.64	48.78	319.78
74896855009	259402006	684277	GUZMAN, GUILLERMO (OWNR)	9769 PEBBLE BROOK DR	92557-1816	GUZMAN GUILLERMO A	9769 PEBBLE BROOK DR	92557	MORENO	255.29	25.53	50.55	331.36
82762805008	259402001	684277	WILLIAMS, GITTA	9839 PEBBLE BROOK DR	92557-1848	WILLIAMS GITTA	9839 PEBBLE BROOK DR	92557	MORENO	337.40	33.74	66.81	437.94
99373257002	259414032	684277	ROMERO, CELESTE	9867 PEBBLE BROOK DR	92557-1848	CASTRO JOSE LUIS	9867 PEBBLE BROOK DR	92557	MORENO	255.18	25.518	50.53	331.22
101838E-11	312171032	684277	MUNOZ, JOSE (RENT)	25011 PEBBLE CREEK WAY	92554-2506	CARMONA JUAN MANUEL	25011 PEBBLE CREEK WAY	92551	MORENO	255.40	25.54	50.57	331.50
52002159001	312171026	684277	SALINAS, NORMA	25177 PEBBLE CREEK WAY	92554-2509	CHAIDEZ GUSTAVO	25164 PEBBLE CREEK WAY	92551	MORENO	255.29	25.53	50.55	331.36
94397635005	312172004	684277	WHITE, DONALD/MCELROY, MICH	25177 PEBBLE CREEK WAY	92554-2510	WILKES DONALD	25177 PEBBLE CREEK WAY	92551	MORENO	255.40	25.54	50.57	331.50
31093833004	312172003	684277	WHITE, ANTHONY	25189 PEBBLE CREEK WAY	92554-2510	PRINCE ANDREA	25189 PEBBLE CREEK WAY	92551	MORENO	255.29	25.53	50.55	331.36
7555005008	312172030	684277	MC CASLIN, GREG	25212 PEBBLE CREEK WAY	92554-2589	MCCASLIN GREGORY L	25212 PEBBLE CREEK WAY	92551	MORENO	255.29	25.53	50.55	331.36
79942795002	482391005	684277	SHAKER, MANGALA	13601 PECAN PL	92553-3855	SHAKER MANGALA	13601 PECAN PL	92553	MORENO	371.30	37.13	73.52	481.94
69036195008	482391002	684277	TORRES, JUAN	13631 PECAN PL	92553-3855	TORRES JUAN	13631 PECAN PL	92553	MORENO	255.29	25.53	50.55	331.36
91302795005	482391001	684277	WINGATE, RANDY	13641 PECAN PL	92553-3855	WINGATE RANDY D	13641 PECAN PL	92553	MORENO	332.40	33.24	65.82	431.44
95942795005	482396012	684277	JIMENEZ, LETICIA	13676 PECAN PL	92553-3856	JIMENEZ LETICIA	13676 PECAN PL	92553	MORENO	408.51	40.85	81.08	531.54
31177415003	482396014	684277	MARTINEZ, FREDDY	13700 PECAN PL	92553-5300	OSWEGO ABIGAIL O	26289 TASMANN ST	92555	MORENO	174.45	17.45	34.54	226.42
57963335002	482396016	684277	RIVAS, LAURA (RENT)	13724 PECAN PL	92553-5302	TRIAN TUAN	23331 RIDGELINE RD	91765	DIAMOND	205.40	20.54	40.67	266.60
31567825009	482396001	684277	ALVAREZ, CRUZ	13747 PECAN PL	92553-5302	ALVAREZ CRUZ	22487 BAY AVE	92553	MORENO	255.29	25.53	50.55	331.36
95080085003	487410092	684277	SUTTON, VIVIAN	26024 PECK ST	92555-2803	SUTTON PAUL	26024 PECK ST	92555	MORENO	155.29	15.53	30.75	201.56
85015415002	487530014	684277	MUSWASWA, ERIC AND WANDA	26524 PEGASUS WAY	92555-3817	MUSWASWA ERIC M	26524 PEGASUS WAY	92555	MORENO	191.66	19.17	37.95	248.76

9585115008	487530012	684277	LOPEZ, MARIA (RENT)	26552	PEGASUS WAY	92555-3817	NUYEN HOWARD	LAGUANAM	92677	83.46	16.59	108.32
31205255005	486480045	684277	ALVAREZ, PEGGY	16018	PELICAN LN	92551-1656	CARDENAS FABIOLA PEREZ	EL MONTE	91732	191.77	19.18	248.90
31593125002	486480028	684277	JOHNDREZ, ALICE	16023	PELICAN LN	92551-1656	WIDREZ ALICE	MORENO	92555	255.29	25.81	331.36
92419345000	486480046	684277	SYMCOU, JOHN (OWNR)	16028	PELICAN LN	92551-1656	SYMCOU ANDREAS	MORENO	92551	128.14	12.81	166.32
88275535002	291532008	684277	CENTENO, JAVIER	12780	PEMBRIDGE DR	92553-1812	CENTENO FRANCISCO JAVIER	MORENO	92553	255.18	25.58	331.22
3128775004	486480022	684277	SALMAN, CLAUDIA (RENT)	16045	PENINSULA CT	92551-1646	NGUYEN HUYNH	MORENO	92555	255.40	25.54	331.50
95333315006	486480018	684277	WHITEHEAD, BAHJAH (RENT)	16085	PENINSULA CT	92551-1646	RODRIGUEZ ABRAHAM	MORENO	92551	255.40	25.54	331.50
86883065003	486480017	684277	ROBBINS, MELVIN (OWNR)	16095	PENINSULA CT	92551-1646	ROBBINS MELVIN	MORENO	92551	75.63	7.36	95.96
95333315006	486480017	684277	ROBBINS, CHARLES (RENT)	16095	PENINSULA CT	92551-1646	WESS RED	MORENO	92551	332.64	33.26	431.76
63892875001	486480016	684277	ANDERSON, JANET HILL AND KELA	16098	PENINSULA CT	92551-1646	ANDERSON KELAN	MORENO	92551	255.40	25.54	331.50
937121055007	292023024	684277	FIERRI, ANDREY	12504	PENSKE ST	92553-5207	HULL KEVIN	MORENO	92553	332.64	33.26	431.76
97121055007	292023019	684277	CLAIRE, TERESA (RENT)	12565	PENSKE ST	92553-5208	VEGA LUCIA ROSA	MORENO	92553	128.14	12.81	166.32
316439375007	292023020	684277	MORENO, LEONARDO	12579	PENSKE ST	92553-5208	MORENO SILVIA S	MORENO	92553	255.18	25.58	331.22
89893875009	292023022	684277	OCHOA, JOSE J	12603	PENSKE ST	92553-5261	CORTEZ BLANCA	MORENO	92553	255.18	25.58	331.22
97144105009	292024006	684277	CAFFEY, LINDA (RENT)	12699	PENSKE ST	92553-5210	LYON THOMAS J	SANTA ANA	92705	256.05	25.61	332.34
49706775003	485030056	684277	RYNOSKO, LUIS	15058	PEPPER CT	92551-7664	AGUIAR LUIS	MORENO	92551	182.32	18.23	236.64
88276483000	485030054	684277	CONDE, ROBERTO AND MARIA	15104	PEPPER CT	92551-7662	RODAN KRISTINE M	MORENO	92551	255.40	25.54	331.50
49389665001	485030052	684277	LLAMAS, MARGARITA (RENT)	15141	PEPPER CT	92551-7662	PULIDO MARISOL	MORENO	92551	255.40	25.54	331.50
31156965003	485030026	684277	PULIDO, MARISOL (OWNR)	15150	PEPPER CT	92551-7662	RODAN KRISTINE M	MORENO	92551	255.40	25.54	331.50
93804255000	485030047	684277	RODARTE, LUCIANA	15150	PEPPER CT	92551-7665	GONZALEZ SANDRA ARACELI	MORENO	92551	332.64	33.26	431.76
96457655004	485030046	684277	AVILA, MARIA	15160	PEPPER CT	92551-7665	GONZALEZ SANDRA ARACELI	MORENO	92551	332.64	33.26	431.76
55646625002	260222019	684277	GONZALES, SANDRA	15254	PEPPER CT	92551-7662	AVILA RESSENDIZ ELADIO	MORENO	92551	255.40	25.54	331.50
95220555004	485030038	684277	FOSTER, LAKEITA (RENT)	10633	PEPPER RIDGE LN	92557-2958	LY COLLIN	MORENO	92557	255.29	25.59	331.36
74727915008	291191016	684277	MUNGUIA, MARIA	13899	PEPPER ST	92553-8240	CHAVARRIN IRENE	MORENO	92553	255.29	25.59	331.36
62877955000	291191017	684277	HERNANDEZ, OLGA	13903	PEPPER ST	92553-8240	FOX DEXTER	MORENO	92553	255.29	25.59	331.36
95049355008	291191018	684277	CHAVEZ, CATALINA	13923	PEPPER ST	92553-8240	FOX DEXTER	MORENO	92553	255.29	25.59	331.36
66963385000	479561002	684277	WODDS, MARY	13931	PEPPER ST	92553-8240	CHAVEZ JOSE P	MORENO	92553	255.29	25.59	331.36
9449715003	479561003	684277	ACEVEDO, RAFAEL	13011	PEPPERBUSH DR	92553-6800	WOODS MICHAEL	MORENO	92553	255.29	25.59	331.36
9449715003	479561003	684277	ACEVEDO, RAFAEL	13023	PEPPERBUSH DR	92553-6800	ACEVEDO RAFAEL	MORENO	92553	255.29	25.59	331.36
9449715003	479561003	684277	HARRIS, TRAVETTE	13047	PEPPERBUSH DR	92553-6800	HARRIS TRAVETTE M	MORENO	92553	255.29	25.59	331.36
31497545008	479571004	684277	CARILLO, ANA	13198	PEPPERBUSH DR	92558-0810	CARRILLO RAFAEL	MORENO	92558	255.29	25.59	331.36
9312995003	479642019	684277	GRABILL, TRACEY (RENT)	13908	PEPPERBUSH DR	92553-6849	SANGHEZ OSCAR	MORENO	92553	255.29	25.59	331.36
97107975003	482443027	684277	PEREZ, ALFREDO	24414	PEPPERMILL DR	92557-3024	PEREZ ALFREDO L	MORENO	92557	284.20	28.42	368.88
91965203002	482312002	684277	SMITH, DONNA (RENT)	14229	PERHAM DR	92553-3581	ANDRAE VERONICA	MORENO	92553	255.29	25.59	331.36
31144045000	482271006	684277	GARRETT, BOBBIE AND ANA	14395	PERHAM DR	92553-3581	ANDRAE VERONICA	MORENO	92553	255.29	25.59	331.36
97020995006	482271009	684277	MENDOZA, JOSE (OWNR)	14579	PERHAM DR	92553-3560	AGUIAR JOSE LUCAS M	MORENO	92553	255.29	25.59	331.36
31243655002	482271001	684277	RUBAL, GRISELDA	14623	PERHAM DR	92553-3562	RUBAL RAMON	MORENO	92553	255.29	25.59	331.36
91020243008	482302011	684277	RENDON, SANDRA (RENT)	14645	PERHAM DR	92553-3562	LUNA MIRABELLA	MORENO	92553	255.29	25.59	331.36
57613585000	482302008	684277	HENDERSON, DAVID AND THERES	14690	PERHAM DR	92553-3564	RAMIREZ MELODY	MORENO	92553	191.66	19.17	248.76
75051825001	482303006	684277	RAMIREZ, MELODY	14690	PERHAM DR	92553-3564	RAMIREZ MELODY	MORENO	92553	255.29	25.59	331.36
31109455003	482302002	684277	ARMSTRONG, DASHAWN (RENT)	14725	PERHAM DR	92553-3558	HALL ROSALYNE	MORENO	92553	63.63	6.363	82.58
62182445009	482302001	684277	ABEYTA, BETTY	14735	PERHAM DR	92553-3558	CORREA LORENZO	MIRA LOM	91752	191.66	19.17	248.76
31071675003	482383003	684277	BUCHANAN, KEN	14767	PERHAM DR	92553-3651	BUCHANAN KENNETH L	MORENO	92553	255.29	25.59	331.36
31534155002	482384020	684277	GIBSON, MARTHA	14802	PERHAM DR	92553-7695	ADAMS GIBSON MARTHA ANN	MORENO	92553	49.13	4.913	63.76
49297895008	482382013	684277	PADILLA, ROBERT (OWNR)	14854	PERHAM DR	92553-3662	PADILLA MARCELINO	MORENO	92553	255.29	25.59	331.36
58637005000	482672004	684277	MONTALVO, JOSE JAUREGUI	14936	PERHAM DR	92553-7645	JAUREGUI JOSE	MORENO	92553	121.66	12.17	157.90
3112125001	487282007	684277	PARRIDA, CLAUDIA	26225	PERIER DR	92555-2361	LEW ROBERT K	ROWLAND	91748	255.18	25.518	331.22
62860975008	487293006	684277	AVEN, SHERYL	26285	PERIER DR	92555-2334	BLAIR REGINALD	MORENO	92555	509.31	50.93	661.08
31558405006	487293007	684277	MARTINEZ, ROBERTO (OWNR)	26295	PERIER DR	92555-2334	MARTINEZ ROBERTO	MORENO	92555	255.40	25.54	331.50
97392945008	475141031	684277	HARRIS, ROBERT	11473	PERIS BLVD	92557-5660	HARRIS ROBERTO	MORENO	92557	255.40	25.54	331.50
31139455004	475150005	684277	HERNANDEZ, MIGUEL (OWNR)	11531	PERIS BLVD	92557-5660	HERNANDEZ MIGUEL	MORENO	92557	255.40	25.54	331.50
90869595007	475220039	684277	GONZALEZ, ELIZABETH	11673	PERIS BLVD	92557-5637	INGO VAN T	MORENO	92557	255.40	25.54	331.50
3116515008	475130025	684277	WALL, CHARLES	11987	PERIS BLVD	92557-6543	SANAME MILFORD JAMES JR TRUST	MORENO	92557	255.40	25.54	331.50
31467485003	475300025	684277	WALL, CHARLES	11987	PERIS BLVD	92557-6543	SANAME MILFORD JAMES JR TRUST	MORENO	92557	255.40	25.54	331.50
9666885004	481200023	684277	DEW, MICHAEL (OWNR) APTS	12777	PERIS BLVD	92557-5662	HERNANDEZ MIGUEL	MORENO	92557	255.29	25.59	331.36
7094435003	481210050	684277	GILLAS, JOSEPH AND SHEILA	12801	PERIS BLVD	92553-4100	DEW MICHAEL S	MORENO	92553	133.77	13.377	166.04
31143805003	479200022	684277	WILLIAMS, JOSEPH AND SHEILA	13608	PERIS BLVD	92553-4307	LLAVAS ERNESTINA	MORENO	92553	374.01	37.405	485.46
94277215007	482230022	684277	EDWARDS, WALTER	14739	PERIS BLVD	92553-7115	EDWARDS WALTER L	MORENO	92553	255.29	25.59	331.36

94581005006	316190009	684277	CERDA, MARTHA (RENT)	17111	PERRIS BLVD	92551-9517	IWEN CHRIS HONG MING	10411 JEROME ST	VILLA PARI	92861	141.82	14.18	28.08	184.08
31054165005	481200022	684277	GARCIA, ESMARIA (RENT) APTS	12765	PERRIS BLVD UNIT B	92553-2362	CO MARCELO	16574 SADDLEBROOK LN	MORENO	92551	390.65	39.07	77.55	507.06
68041045005	4832396011	684277	ALEXANDER, GREGORY	13516	PERSIMMON RD	92553-5306	HIGH ALEXANDER HEIDI	13516 PERSIMMON RD	MORENO	92553	255.29	25.93	50.55	331.36
90213345009	482396007	684277	ZULIETA, LOUISE	13570	PERSIMMON RD	92553-5306	ZULIETA LOUISE	13570 PERSIMMON RD	MORENO	92553	255.29	25.93	50.55	331.36
31108355000	482396003	684277	BELLAMY, TRACIE (RENT)	13612	PERSIMMON RD	92553-3858	WILLIAMS ERIKA	8125 GEORGETOWN AVE	LOS ANGELES	90045	255.40	25.94	50.57	331.50
1.00345E+11	482361007	684277	REILLY, ERIKA	13666	PERSIMMON RD	92553-3858	WILLIAMS ERIKA	8125 GEORGETOWN AVE	MORENO	92553	255.40	25.94	50.57	331.50
55234645005	487381014	684277	FLEWELLEN, CATHERINE	26438	PETALUMA AVE	92555-2463	FLEWELLEN CATHERINE	26438 PETALUMA AVE	MORENO	92555	191.66	19.17	37.95	248.76
31108755006	304090029	684277	BROWN, JADA (OWNR)	14830	PETE DYE ST	92555-6930	HORTON BONNIE AUGUSTA	301 EDGEWOOD DR	WINGATE	28174	255.40	25.94	50.57	331.50
84448095003	304090014	684277	SCOTT, LA RHONDA	14831	PETE DYE ST	92555-6930	SCOTT LA RHONDA MARIE	14831 PETE DYE ST	MORENO	92555	255.29	25.93	50.55	331.36
31179985009	304090003	684277	PLACCHI, JENNIFER	14850	PETE DYE ST	92555-6933	BONIFANT CHRISTOPHER M	14850 PETE DYE ST	MORENO	92555	255.29	25.93	50.55	331.36
31311875001	304090007	684277	MORLEY, RONALD	14850	PETE DYE ST	92555-6934	MORTLEY HUGO	841 SEQUOIA CIR	MORNOVA	91016	255.40	25.94	50.57	331.50
31279585006	304090038	684277	SANDERWALKER, ROBERT	14820	PETE DYE ST	92555-6933	VANDERWALKER ROBERT WILLIAM	14820 PETE DYE ST	MORENO	92555	255.29	25.93	50.55	331.36
9212765006	304090039	684277	ADAMSON, CANDICE (RENT)	14930	PETE DYE ST	92555-6933	ADAMSON CANDICE	14930 PETE DYE ST	MORENO	92555	255.40	25.94	50.57	331.50
3123875007	304090040	684277	BASS, LATRICA	14940	PETE DYE ST	92555-6933	BASS LATRICA	25790 VIA QUINTO ST	MORENO	92555	155.29	15.53	30.75	201.56
95592085005	304090003	684277	PEREZ, LIBARDO	14941	PETE DYE ST	92555-6934	PEREZ LIBARDO Y	14941 PETE DYE ST	MORENO	92555	191.77	19.18	37.97	248.90
64914135008	488230002	684277	HERRERA, CHERYL	12038	PETTIT ST	92555-5406	PONZALEZ JUAN FABRIZO	12038 PETTIT ST	MORENO	92555	255.18	25.518	50.58	331.22
31421765000	478334107	684277	PALOMAREZ, MARYJANE	13783	PEYTON DR	92555-6137	GONZALEZ MARYJANE	13783 PEYTON DR	MORENO	92555	97.29	9.79	19.26	126.28
91124865007	482631005	684277	CARDOZO, SALVADOR (RENT)	13815	PHEASANT KNOLL LN	92553-3877	MARTINEZ MANUEL RICO	13815 PHEASANT KNOLL LN	MORENO	92553	255.40	25.94	50.57	331.50
9395205000	482631009	684277	REITERIA, JULIO (OWNR)	13867	PHEASANT KNOLL LN	92553-3877	REITERIA JULIO	13867 PHEASANT KNOLL LN	MORENO	92553	255.29	25.93	50.55	331.36
31262315004	482631012	684277	TAMAYO, GINO (OWNR)	13914	PHEASANT KNOLL LN	92553-3880	TAMAYO GINO H	13914 PHEASANT KNOLL LN	MORENO	92553	255.29	25.93	50.55	331.36
31603165000	482631016	684277	FIELDS, LEANDRE	13914	PHEASANT KNOLL LN	92553-3880	FIELDS LE ANDRE	13914 PHEASANT KNOLL LN	MORENO	92553	255.29	25.93	50.55	331.36
93821795006	482631017	684277	CRUZ, NELSON (RENT)	13961	PHEASANT KNOLL LN	92553-3880	KIMBROUGH ALEXANDRA	13961 PHEASANT KNOLL LN	MORENO	92553	49.95	4.995	9.89	64.82
95302775001	482396009	684277	THOMAS, TIMOTHY	14409	PHILO ST	92553-5894	BRAZIER ARELINA	19723 ALONDA DR	CARSON C	90746	332.16	33.216	65.77	431.14
75402185000	482581009	684277	ESCALERA, JUAN	14527	PHILO ST	92553-5823	ESCALERA JUAN	14527 PHILO ST	MORENO	92553	186.79	18.68	36.98	242.44
97431825009	482581005	684277	CHAVIRA, GLORIA (RENT)	14575	PHILO ST	92553-5823	ENTRUST ADMINISTRATION INC	555 12TH ST NO 1250	OAKLAND	94607	27.53	2.753	5.45	35.72
92592593001	291161011	684277	RANGEL, JACOB (RENT)	13649	PHYLUS AVE	92553-8344	CLARENCE KENNETH T	6753 LONICERA ST	CARLSBAD	92011	238.06	23.81	47.14	309
9265725005	484710003	684277	RODRIGUEZ, GUADALUPE	25332	PICASSO CT	92553-7101	RODRIGUEZ GUADALUPE	25332 PICASSO CT	MORENO	92553	128.03	12.80	25.95	166.18
91686793008	474710003	684277	CRUZ, MIGUEL	25300	PICO VISTA WAY	92557-5221	CRUZ MIGUEL ANTONIO	25300 PICO VISTA WAY	MORENO	92557	255.29	25.93	50.55	331.36
314372015004	304081010	684277	FELTENBERGER, MARK (RENT)	14570	PIEDMONT DR	92555-5739	THC CAUF	291 CORPORATE TERRACE CIR	CORONA C	92879	90.69	9.07	17.96	117.70
95486515000	259140005	684277	TORO, EDUARDO	8671	PIGEON PASS RD	92557-0702	MR DEV INC	7375 KINGSLEY WAY	RIVERSIDE	92504	248.75	24.88	49.25	322.86
88417735008	264110011	684277	COLO, EDUARDO	11455	PIGEON PASS RD	92557-4712	GT INV INC	11236 HERMINIA CT	RIVERSIDE	92555	461.22	46.122	91.32	598.66
93933750002	256306024	684277	LOBATO, ALONSO	11690	PIMILCO WAY	92557-8553	LOBATO ALONSO G	4242 PEARL CIRCLE	CYPRESS C	90630	159.31	15.93	31.54	206.78
95482395004	256306024	684277	SALERA, SANDRA	11690	PIMILCO WAY	92557-8553	SALERA EDGARDO A	11690 PIMILCO WAY	MORENO	92557	332.40	33.24	65.82	431.44
92427483003	260136004	684277	COOK, BLANCHÉ	23837	PINE FIELD DR	92557-3917	COOK BLANCHÉ M	23837 PINE FIELD DR	MORENO	92557	255.29	25.93	50.55	331.36
92532175005	260132001	684277	VEYNA, JOSE	23889	PINE FIELD DR	92557-3916	VEYNA JOSE M	23889 PINE FIELD DR	MORENO	92557	255.29	25.93	50.55	331.36
91573205004	260132001	684277	JACKSON, KELLEY	23889	PINE FIELD DR	92557-3917	JACKSON WILLIAM EDWIN	23889 PINE FIELD DR	MORENO	92557	255.29	25.93	50.55	331.36
1.01198E+11	260144010	684277	SALCEDO, ROBERT (RENT)	23899	PINE FIELD DR	92557-3917	HOGAN RONALD	4936 WESTMONT ST	RIVERSIDE	92507	179.04	17.90	35.45	232.38
99777733002	260141027	684277	EDMONDS, ADRENA	23910	PINE FIELD DR	92557-3900	EDMONDS ADRENA BERNICE	9277 ARCHWOOD CT	RIVERSIDE	92508	332.40	33.24	65.82	431.44
95643533001	260141026	684277	MILLER, MAUREEN AND ROBERT	23920	PINE FIELD DR	92557-3900	MILLER ROBERT E	23920 PINE FIELD DR	MORENO	92557	128.03	12.80	25.95	166.18
878420945003	260141022	684277	STEVENS, BRENDA	23960	PINE FIELD DR	92557-3900	STEVENS BRENDA FAYE	23960 PINE FIELD DR	MORENO	92557	255.40	25.94	50.57	331.50
31064205007	260221055	684277	BELL, LATOYA	23959	PINE SMOKE PL	92557-2959	BELL PATRICIA	23959 PINE SMOKE PL	MORENO	92557	255.29	25.93	50.55	331.36
1.01103E+11	304391008	684277	BARNES, TAMARA	15014	PINE VALLEY CIR	92555-6840	BARNES TIMOTHY	15014 PINE VALLEY CIR	MORENO	92555	255.29	25.93	50.55	331.36
80527450003	479351018	684277	GAINER, RONALD (RENT)	12781	PINEBROOK CT	92553-4744	LOUDEN	5440 TRABUCO RD NO 200	IRVINE CA	92620	256.24	25.62	50.74	332.58
5574535003	479351026	684277	WALKER, KEISHA (RENT)	12784	PINEBROOK CT	92553-4744	CARBALLO EVELYN C	18715 VICTORY BLV	RESEDA CA	91335	60.40	6.04	11.96	78.38
80398605009	479351025	684277	BARAJAS, RAYMOND (OWNR)	12786	PINEBROOK CT	92553-4744	BARAJAS DOROTEO RAMON	12786 PINEBROOK CT	MORENO	92553	282.86	28.29	56.01	367.14
95048565007	479351013	684277	VILLALOBOS, ELVIS	12832	PINEBROOK CT	92553-1214	SALCEDO RAFAEL A	12832 PINEBROOK CT	MORENO	92553	75.40	7.54	14.93	97.96
90429143003	304172055	684277	MC DANIEL, BENNIE O	15660	PININA CT	92555-4938	MC DANIEL BENNIE	15660 PININA CT	MORENO	92555	332.40	33.24	65.82	431.44
74888603007	304172059	684277	GONZALEZ, EMILY	15669	PININA CT	92555-4938	GONZALEZ GABRIEL	15669 PININA CT	MORENO	92555	332.16	33.216	65.77	431.14
6694735002	264361036	684277	DUBSON, GUS	11643	PINTAIL CT	92557-5435	DUBSON GUSTAVO A	11643 PINTAIL CT	MORENO	92557	255.29	25.93	50.55	331.36
90116065002	264361038	684277	ASPER, ALVIE (OWNR)	11651	PINTAIL CT	92557-5435	ASPER ALVIE C	11651 PINTAIL CT	MORENO	92557	182.40	18.24	36.12	236.74
80398765007	264361029	684277	VAZQUEZ, ISRAEL	11672	PINTAIL CT	92557-5434	VAZQUEZ ISRAEL	11672 PINTAIL CT	MORENO	92557	255.40	25.94	50.57	331.50
97360655005	264361042	684277	STEWART, SHANNON (RENT)	11708	PINTAIL CT	92557-5436	FERNOLIZ CLAUDE A	11708 PINTAIL CT	MORENO	92557	63.63	6.363	12.60	82.58
31108755006	264361039	684277	HINES, LISA (RENT)	11673	PINTAIL CT	92557-5436	MINDREAU RONALD J	#REF!	MORENO	#REF!	109.80	10.98	21.74	142.52
85418055001	487041009	684277	GARCIA, MARY	26070	PINZON CT	92555-1804	QUINTON HOLIS M	26070 PINZON CT	MORENO	92555	255.29	25.93	50.55	331.36
31450825008	264243014	684277	JACOBSEN, HARRY	11185	PIONEER RIDGE RD	92557-4808	JACOBSEN ANGELA J	11185 PIONEER RIDGE RD	MORENO	92557	332.40	33.24	65.82	431.44
31414835002	264244003	684277	DICKERSON, B JEWELL AND B	11221	PIONEER RIDGE RD	92557-4808	DICKERSON BRETT	11221 PIONEER RIDGE RD	MORENO	92557	255.29	25.93	50.55	331.36
81138555004	264241001	684277	ALLEN, CALVIN	11261	PIONEER RIDGE RD	92557-4808	ALLEN CALVIN	11261 PIONEER RIDGE RD	MORENO	92557	255.29	25.93	50.55	331.36
6645475008	479431019	684277	ROBERSON, MAURICE	25775	PIZZARO CT	92557-7744	ROBERSON MAURICE	25775 PIZZARO CT	MORENO	92557	332.40	33.24	65.82	431.44
31595555004	296151018	684277	MCCOMB, CHERYL	13588	PLATO DR	92553-9656	MCCOMB CHERYL	13588 PLATO DR	MORENO	92553	255.29	25.93	50.55	331.36
31087765000	296151021	684277	HARISTON, REGINALD (RENT)	13601	PLATO DR	92553-9685	SALCEDO NICHOLAS A	13601 PLATO DR	MORENO	92553	255.40	25.94	50.57	331.50
31090765002	296161067	684277	MORA, BELEN (RENT)	13637	PLATO DR	92553-9657	LANGSTON BILLY JOE	231 E ALESSANDRO BL NO A	RIVERSIDE	92508	46.50	4.65	9.21	60.34
31502315003	296161068	684277	LANGSTON, BILLY	13637	PLATO DR	92553-9657	LANGSTON BILLY JOE	13637 PLATO DR	MORENO	92553	255.29	25.93	50.55	331.36
69701685008	296161004	684277	SUBIA, MARGIE	13673	PLATO DR	92553-9658	SUBIA MARGIE A	13673 PLATO DR	MORENO	92553	23.31	2.33	4.62	30.24
87940945006	296161006	684277	FLORES, BRANDY (OWNR)	13697	PLATO DR	92553-9658	FLORES JEFFREY JOHN	13697 PLATO DR	MORENO					

8876663009	291233022	684277	ALCANTAR, YESENIA (RENT)	33612	PLAYER CT	92553-8648	RAMIREZ LUZ	293 SAINT ELMOS CT	PERRIS CA	92571	284.30	28.43	56.29	369.02
91139295008	291233018	684277	SAHAGUN, EDGAR	13662	PLAYER CT	92553-8648	CAMARENA ELBERTO	13662 PLAYER CT	MORENO	92553	255.18	25.518	50.53	331.22
91710635009	291233017	684277	GUERRERO, SONIA (RENT)	13676	PLAYER CT	92553-8648	LEDESMA ANA	13676 PLAYER CT	MORENO	92553	255.40	25.54	50.57	331.50
94050855008	474451016	684277	CLARK, DAVID	24137	PLEASANT RUN RD	92557-4031	CLARK DAVID P	24137 PLEASANT RUN RD	MORENO	92557	255.29	25.53	50.55	331.36
91919023000	474451017	684277	DOUGLAS, JOSEPH AND LISA	24151	PLEASANT RUN RD	92557-4031	DOUGLAS LISA T	24151 PLEASANT RUN RD	MORENO	92557	255.40	25.54	50.57	331.50
89936643002	474451020	684277	FLORES, ARMANDO	24205	PLEASANT RUN RD	92557-4031	FLORES ARMANDO	24205 PLEASANT RUN RD	MORENO	92557	255.29	25.53	50.55	331.36
93633055003	474451021	684277	BREAL, LERENE	25337	PLUMERIA LN	92551-2579	BREAUX SHERMAN	25337 PLUMERIA LN	MORENO	92551	65.87	6.59	13.04	85.48
93660525000	312310006	684277	AGUIRRE, TONY	25337	PLUMERIA LN	92551-2579	AGUIRRE TONY	25337 PLUMERIA LN	MORENO	92551	91.66	9.17	18.15	118.96
31426265005	312313020	684277	BROWN, MICHAEL (RENT)	25348	PLUMERIA LN	92551-2425	BROWN MICHAEL O	25348 PLUMERIA LN	MORENO	92551	79.20	7.92	15.68	102.80
82209665007	312183005	684277	RAMUSSEN, ROBERTA	25429	PLUMERIA LN	92551-2562	ALLAN BRIAN F	25429 PLUMERIA LN	MORENO	92551	332.64	33.26	65.86	432.76
31288025000	474541030	684277	MELNDEZ, ALEX	24741	PLUMTREE CT	92557-4132	MELNDEZ ALEX A	24741 PLUMTREE CT	MORENO	92557	255.40	25.54	50.57	331.50
31408075003	474541034	684277	AVILA, ALICIA BERTHA (OWNR)	24783	PLUMTREE CT	92557-4132	AVILA ALICIA BERTHA	24783 PLUMTREE CT	MORENO	92557	83.40	8.34	16.51	108.24
96842495007	474541037	684277	DIXON, BRENDA	24800	PLUMTREE CT	92557-4132	DIXON REGINALD	24800 PLUMTREE CT	MORENO	92557	58.03	5.80	11.49	75.32
96738215005	474541036	684277	BANKS, MICHAEL	24801	PLUMTREE CT	92557-4132	BANKS MICHAEL H	24801 PLUMTREE CT	MORENO	92557	58.03	5.80	11.49	75.32
31297805007	487361036	684277	RICKS, YVETTE	13136	POCONO CT	92555-2414	RICKS RENEE	13136 POCONO CT	MORENO	92555	255.18	25.518	50.53	331.22
51905555005	487361038	684277	RAMIREZ, MARIA	13156	POCONO CT	92555-2414	RAMIREZ MARIA	13156 POCONO CT	MORENO	92555	255.29	25.53	50.55	331.36
94837015000	487361031	684277	LARA-TELLEZ, DAVID	13156	POCONO CT	92555-2414	LARA TELLEZ DAVID A	13156 POCONO CT	MORENO	92555	255.29	25.53	50.55	331.36
94484575003	487361030	684277	TORRES, PEDRO	13169	POCONO CT	92555-2415	TORRES PEDRO	13169 POCONO CT	MORENO	92555	255.29	25.53	50.55	331.36
88058095007	487361040	684277	NEWSON, TIM	13176	POCONO CT	92555-2414	NEWSON TIMOTHY JOE	13176 POCONO CT	MORENO	92555	255.29	25.53	50.55	331.36
31600925007	487361042	684277	PERRY, CHRISTINA (RENT)	13196	POCONO CT	92555-2414	PERRY CHRISTINA A	13196 POCONO CT	MORENO	92555	59.18	5.92	11.72	78.80
94837015000	316222005	684277	FLORES, CARMEN	24550	POLARIS DR	92551-7486	MORENO RAUL	24550 POLARIS DR	MORENO	92551	255.40	25.54	50.57	331.50
92386013000	316221011	684277	QUINN, QUINCY (RENT)	24555	POLARIS DR	92551-7486	CHAU JACK CHUNGYEE	1884 S OAKGATE ST	MONTRE	91755	265.74	26.57	52.62	344.92
31595655005	316210009	684277	THOMAS, GWENDELIN (RENT)	24575	POLARIS DR	92551-7487	GOMEZ PATRICIA B	24575 POLARIS DR	MORENO	92551	165.00	16.50	32.67	214.16
52889755003	316221005	684277	JACKSON, DAMION	24615	POLARIS DR	92551-7487	BRADESHAW ANASTASIA NICOLE	24615 POLARIS DR	MORENO	92551	31.77	3.177	6.29	41.22
31127445003	316221004	684277	GOMEZ, LILIANA (OWNR)	24615	POLARIS DR	92551-7487	GOMEZ LILIANA EVA	24615 POLARIS DR	MORENO	92551	174.17	17.42	34.49	228.06
31273685001	487014013	684277	GOMEZ, PATRICIA	12247	POINCE DE LEON DR	92557-7712	GOMEZ PATRICIA B	12247 POINCE DE LEON DR	MORENO	92557	174.17	17.42	34.49	228.06
9118413002	308573001	684277	SPEARMAN, CHARZETTA (RENT)	15611	PONCHA SPRINGS WAY	92555-4975	NGUYEN ANH	15611 PONCHA SPRINGS WAY	MORENO	92555	255.29	25.53	50.55	331.36
80913275000	308572024	684277	NGO, HUY (RENT)	15611	PONCHA SPRINGS WAY	92555-4975	NGUYEN ANH	15611 PONCHA SPRINGS WAY	MORENO	92555	95.40	9.54	18.89	125.82
58817055007	260154016	684277	CANO, ERIK (OWNR)	10949	POPPY FIELD CIR	92557-3912	CANO ERIK	825 DOYLE AVE	REDLANDS	92374	55.40	5.54	10.97	71.90
97134605003	260154014	684277	GREEN, CHARLES (RENT)	10960	POPPY FIELD CIR	92557-3912	THOMPSON STEVEN C	10960 POPPY FIELD CIR	MORENO	92557	255.40	25.54	50.57	331.50
31468715003	485152001	684277	GREY, JOHNNIE (RENT)	24061	POPPYSTONE DR	92551-7603	CARR STEPHANIE TRINAY	17622 MULBERRY DR	CARSON C	90746	57.00	5.70	11.29	75.98
8050045000	485153014	684277	PEREZ, CHRISTIAN (RENT)	24063	POPPYSTONE DR	92551-7603	GONZALEZ ALFREDO	24063 POPPYSTONE DR	MORENO	92551	31.77	3.18	6.29	41.22
92894175007	485153005	684277	PULIDO, MARISELA	24164	POPPYSTONE DR	92551-7644	PULIDO MARISELA	24164 POPPYSTONE DR	MORENO	92551	133.60	13.36	26.45	173.40
98191085013	485151018	684277	JOHNSON, CORETTA (RENT)	24156	POPPYSTONE DR	92551-7643	WUI FU	24156 POPPYSTONE DR	MORENO	92551	255.29	25.53	50.55	331.36
3153705000	485151019	684277	TAYLOR, ERICA (RENT)	24172	POPPYSTONE DR	92551-7643	ALVAREZ ALLAN	24172 POPPYSTONE DR	MORENO	92551	85.69	8.569	16.97	111.22
5239055008	485151008	684277	MARTIN, SHARRON	24179	POPPYSTONE DR	92551-7634	LEAL RODOLFO	24179 POPPYSTONE DR	MORENO	92551	255.29	25.53	50.55	331.36
3114125007	485151021	684277	EMEZUJO, HENRY	24188	POPPYSTONE DR	92551-5121	EMEZUJO HENRY N	24188 POPPYSTONE DR	MORENO	92551	255.29	25.53	50.55	331.36
31125795004	484060044	684277	CHURCHILL, EARLEEN	14151	PORT ROYAL PL	92553-2916	CHURCHILL GARY L	14151 PORT ROYAL PL	MORENO	92553	255.40	25.54	50.57	331.50
9605825000	484060048	684277	ODOMA, RAMONA (RENT)	14168	PORT ROYAL PL	92553-2915	MEZA JOSE LUIS	14168 PORT ROYAL PL	MORENO	92553	56.33	5.633	11.15	73.1
91326685002	484060036	684277	CHANDLER, KIMBERLY (RENT)	14196	PORT ROYAL PL	92553-2916	STATEN PAMELA A	27900 JOHN F KENNEDY NO C	MORENO	92553	93.56	9.36	18.52	121.44
3135605004	484060036	684277	COBB, LOVITA (RENT)	14196	PORT ROYAL PL	92553-2916	STATEN PAMELA A	27900 JOHN F KENNEDY NO C	MORENO	92553	255.29	25.53	50.55	331.36
92766025001	292191013	684277	CARILLO, ELENA	12005	POUTOUS CT	92557-8147	CARRILLO ELENA	12005 POUTOUS CT	MORENO	92557	255.29	25.53	50.55	331.36
49746505006	292206007	684277	BABARCO, MARIORIE	12067	POUTOUS CT	92557-8147	BABARCO MARIORIE	12067 POUTOUS CT	MORENO	92557	255.29	25.53	50.55	331.36
31366725007	292207001	684277	WILLIAMS, OZIE	12124	POUTOUS CT	92557-8157	BERNARD FELICIA JOYCE	12124 POUTOUS CT	MORENO	92557	255.29	25.53	50.55	331.36
31289725001	482343031	684277	BURROWS, STEVE	24017	POWELL PL	92553-3573	BURROWS STEVE C	24017 POWELL PL	MORENO	92553	332.40	33.24	66.82	431.44
91874650503	482343025	684277	SUSS JR, DON	24103	POWELL PL	92553-3565	SUSS DON O	24103 POWELL PL	MORENO	92553	135.29	13.53	26.79	175.60
75593045004	482343028	684277	ANDERSON, MONIQUE (RENT)	24160	POWELL PL	92553-3568	HERNANDEZ JOSE FRANCISCO	24160 POWELL PL	MORENO	92553	74.65	7.465	14.78	95.88
61177275005	487412014	684277	DELT, ASHLEY (RENT)	26032	PRADO ST	92555-2807	DUENAS DAVID	19002 STEWART CT	ROWLAND	91748	472.33	47.233	94.52	613.08
9603915004	487184014	684277	MOORE, DYANA (OWNR)	26095	PRADO ST	92555-2808	MOORE DYANA L	26095 PRADO ST	MORENO	92555	255.40	25.54	50.57	331.50
8966703004	308370002	684277	HERNANDEZ, MACARIO (OWNR)	26980	PRAIRIE DOG LN	92555-2024	HERNANDEZ MACARIO C	26980 PRAIRIE DOG LN	MORENO	92555	255.29	25.53	50.55	331.36
31572915000	308362049	684277	SAUNDERS, FLYNN (RENT)	26980	PRAIRIE LN	92555-2942	PREDANZO IRENE	355 N 3RD ST APT 3	CAMPBELL	95008	128.14	12.81	25.37	166.32
75986115007	308372009	684277	RAMOS, JOSE (RENT)	26365	PRAIRIE LN	92555-2943	TAVAREZ JUAN MANUEL	1010 S MOUNTAIN AVE	ONTARIO	91762	154.48	15.45	30.59	200.50
90929155002	308371009	684277	BRADLEY, GEOFFREY	26402	PRAIRIE LN	92555-2944	BRADLEY MARSHA M	26402 PRAIRIE LN	MORENO	92555	255.29	25.53	50.55	331.36
90929155002	308371009	684277	GAMEZ, PATRICIA	26473	PRAIRIE LN	92555-2944	WAHRER JAMES	26473 PRAIRIE LN	MORENO	92555	255.29	25.53	50.55	331.36
90073773006	488281013	684277	WHEELER, KELLY	12323	PRAIRIE WIND TRL	92555-5425	WHEELER KELLY L	12323 PRAIRIE WIND TR	MORENO	92555	162.24	16.22	32.12	210.58
94703255003	488282001	684277	BAISDEN, LARRY	12342	PRAIRIE WIND TR	92555-5425	BAISDEN LARRY	12342 PRAIRIE WIND TR	MORENO	92555	255.29	25.53	50.55	331.36
88210392008	488290016	684277	ZAZUETA, LYNNAY (OWNR)	12444	PRAIRIE WIND TR	92555-5405	ZAZUETA LYNNAY	12444 PRAIRIE WIND TR	MORENO	92555	255.40	25.54	50.57	331.50
31288425000	478412006	684277	WRIGHT JR, EUGENE (OWNR)	13423	PRAIRICE WAY	92555-8420	WRIGHT EUGENE W	13423 PRAIRICE WAY	MORENO	92555	128.14	12.81	25.37	166.32
91734363008	485083006	684277	CISNEROS, RICARDO	15129	PRENTICE WAY	92551-4064	CISNEROS RICARDO	15129 PRENTICE WAY	MORENO	92551	128.03	12.80	25.35	166.18
98285305017	485083007	684277	ARREDONDO, DAVID	15443	PRENTICE WAY	92551-4064	ARREDONDO DAVID	15443 PRENTICE WAY	MORENO	92551	55.29	5.53	10.95	71.76

97936365003	485093010	684277	BARRON, ERIC (OWNR)	15165 PRENTICE WAY	92551-4025	BARRON, ERIC A	15165 PRENTICE WAY	92551	48.03	9.51	62.34
91621965004	485093012	684277	BRADY, SHALLA (RENT)	15189 PRENTICE WAY	92551-4025	TRAN VINCENT HUNG	15189 PRENTICE WAY	92551	191.77	19.18	37.97
36311095007	485093013	684277	FERGUSON, ALICE	15201 PRENTICE WAY	92551-0908	RODRIGUEZ OMAR R	15201 PRENTICE WAY	92551	255.40	25.54	50.57
31576665008	260231022	684277	ANDERSON, ROBERT (OWNR)	23375 PRESCOTT	92557-2805	ANDERSON ROBERT J	23375 PRESCOTT	92557	255.29	25.53	50.55
96195075008	259491026	684277	ANDERSON, ROBERT (OWNR)	23547 PRESIDIO HILLS DR	92557-3538	GONZALEZ RONALD R	23547 PRESIDIO HILLS DR	92557	255.40	25.54	50.57
89901715004	304183029	684277	EDWARDS, CANDY	15713 PRESIDENCIA CT	92555-4925	STANIZALE ROMAN JUAN	15713 PRESIDENCIA CT	92555	129.51	12.95	25.84
90006663009	487191001	684277	RUIZ, GABRIELA	26120 PRIMROSE WAY	92555-2229	RUIZ CARMELO R	26120 PRIMROSE WAY	92555	191.77	19.18	37.97
88592325009	487201004	684277	FRANCO, EDGAR (OWNR)	26176 PRIMROSE WAY	92555-2229	FRANCO RENE G	26176 PRIMROSE WAY	92555	255.40	25.54	50.57
94820645004	487202027	684277	IVINCE, JEFFREY (OWNR)	26239 PRIMROSE WAY	92555-2245	DIVINE JEFFREY A	26239 PRIMROSE WAY	92555	155.40	15.54	30.77
96114753005	487213005	684277	GALBA-BRIGHT, JACOB	26288 PRIMROSE WAY	92555-2245	GALBA BRIGHT DELPHINE L	26288 PRIMROSE WAY	92555	255.40	25.54	50.57
31420205001	487213004	684277	DOMINGUEZ, MANUEL	26302 PRIMROSE WAY	92555-2245	NIELSEN SETH N	26302 PRIMROSE WAY	92555	255.40	25.54	50.57
51069275007	487213004	684277	DONICKELS, MICHAEL	26337 PRIMROSE WAY	92555-2246	DONICKELS MICHAEL SCOTT	26337 PRIMROSE WAY	92555	255.40	25.54	50.57
93957195002	487222011	684277	MARTINEZ, SOLEDAD	26386 PRIMROSE WAY	92555-2239	RIVERA FRANCISCO	26386 PRIMROSE WAY	92555	255.29	25.53	50.55
66888665004	487222009	684277	OCHOA, FERNANDO AND CARMEN	26414 PRIMROSE WAY	92555-2239	RIQUENA H OCHOA	26414 PRIMROSE WAY	92555	255.29	25.53	50.55
97719855003	487221012	684277	DIXON, CARLA (OWNR)	26491 PRIMROSE WAY	92555-2239	DIXON CARLA	26491 PRIMROSE WAY	92555	178.64	17.864	35.37
95134343009	487232002	684277	LOGAN, SIMMON	26518 PRIMROSE WAY	92555-3502	LOGAN SIMMON	26518 PRIMROSE WAY	92555	255.29	25.53	50.55
51027965009	487232005	684277	THERRIER, MARIA (RENT)	26548 PRIMROSE WAY	92555-3502	FRAGOSO LORENA DEL TORO	26548 PRIMROSE WAY	92555	134.24	13.42	26.58
51991045000	4751160043	684277	BARRETT, CLARA	11519 PROSPERITY LN	92557-5640	BARRETT CLARA JOHANNA	11519 PROSPERITY LN	92557	255.40	25.54	50.57
31645925002	4751160044	684277	SIMS, DUANE	11523 PROSPERITY LN	92557-5640	SIMS DUANE A	11523 PROSPERITY LN	92557	255.40	25.54	50.57
940040075008	4751160046	684277	RODRIGUEZ, STEVEN (OWN)	11543 PROSPERITY LN	92557-5622	HILKEY HERMAN E	11543 PROSPERITY LN	92557	191.66	19.17	37.95
75328985009	475210038	684277	MITCHELL, KENNETH AND STACY	11640 PROSPERITY LN	92557-5641	BELL MACHHELL C	11640 PROSPERITY LN	92557	255.40	25.54	50.57
97251025009	475210036	684277	DELANDRO, FRANK	11666 PROSPERITY LN	92557-5641	DELANDRO FRANK A	11666 PROSPERITY LN	92557	255.29	25.53	50.55
628885895002	296212050	684277	JAIME, JORGE	23330 PROTEA CT	92553-3438	JAIME JORGE	23330 PROTEA CT	92553	255.18	25.518	50.55
61178225004	304110039	684277	MOEN, DEBORAH	14862 PROVINCE CIR	92555-7310	VC PROP INV	2226 E 52ND ST	92555	52.64	5.26	10.42
75041755006	304110030	684277	DUMVAS, KATHRIN (RENT)	14863 PROVINCE CIR	92555-7310	PHAM BRANDON TUAN	1800 TAPO CANYON SV2202	92555	191.77	19.18	37.97
92451695009	485163002	684277	HAYES, KEITH (RENT)	24011 PUDDINGSTONE DR	92551-3620	FEDERAL NATL MORTGAGE ASSN	22029 WELLER PL	92551	177.38	17.738	35.12
70891325008	485163006	684277	GILBERT, CHRISTINE (RENT)	24071 PUDDINGSTONE DR	92551-3620	BACKSTROM RUSSELL LYNN	8816 GLENDON WAY	92551	205.40	20.54	40.67
95452125004	485163005	684277	GRAMER, CAROL AND STEVEN	24101 PUDDINGSTONE DR	92551-3620	INGO KHI HAN	11166 BONNIE VIEW AVE	92551	57.26	5.726	11.34
90742703001	485163025	684277	OWENS, MARISSA	24131 PUDDINGSTONE DR	92551-3621	OWENS MARISSA	24111 PUDDINGSTONE DR	92551	255.29	25.53	50.55
91576015001	485163002	684277	PEREZ, ALVARO	24111 PUDDINGSTONE DR	92551-3621	PEREZ ALVARO	24141 PUDDINGSTONE DR	92551	300.00	30.00	59.40
93882525005	485163020	684277	BELL, CAMERON (RENT)	24181 PUDDINGSTONE DR	92551-3621	GARCIA JOSE A	209 BATHURST DR	92551	83.46	8.346	16.63
71386995000	485163019	684277	RODRIGUEZ, BRENDA (OWNR)	24191 PUDDINGSTONE DR	92551-3621	RODRIGUEZ BRENDA	24191 PUDDINGSTONE DR	92551	255.40	25.54	50.57
31303175007	308262020	684277	BROWN, DERRICK	26640 PUEBLO VISTA WAY	92555-4200	BROWN DERRICK J	26640 PUEBLO VISTA WAY	92555	332.64	33.26	65.86
90624635006	308252022	684277	LEE-MCJUFFIE, PRECIOS	26657 PUEBLO VISTA WAY	92555-4201	MCJUFFIE ANTHONY	26657 PUEBLO VISTA WAY	92555	332.16	33.216	65.77
31512675007	308252025	684277	VISTA FINANCIAL INVESTMENTS II	26715 PUEBLO VISTA WAY	92555-4208	NICASTRO JONATHAN WILLIAM	26719 PUEBLO VISTA WAY	92555	255.40	25.54	50.57
97380755007	308252026	684277	HATERMAN, RACHEL (OWNR)	26719 PUEBLO VISTA WAY	92557-1011	CASTRO LUIS E	22375 QUAIL CREEK DR	92557	446.19	44.62	88.35
31620535007	259210014	684277	SEYLER, ROBERT (OWNR)	22375 QUAIL CREEK DR	92557-1011	SEYLER BRUCE L	22375 QUAIL CREEK DR	92557	41.66	4.17	8.25
64533715007	488131011	684277	CASTRO, LIDIA	27077 QUAIL CREEK DR	92555-4519	CASTRO LUIS E	27165 QUAIL CREEK DR	92555	133.94	13.39	26.52
9585375008	488132008	684277	VASQUEZ, BLANCA (OWNR)	27213 QUAIL CREEK DR	92555-4523	SALERA MATTHEW STEPHEN	27225 QUAIL CREEK DR	92555	27.92	2.792	5.53
70947745002	488132013	684277	KIMUHU, JOHNSON	27225 QUAIL CREEK DR	92555-4523	SECRETARY HOUSING & URBAN DEV	24472 QUAIL NEST RD	92557	445.41	44.54	88.19
31558125005	474483015	684277	GUERRERO, KELLY (RENT)	24472 QUAIL NEST RD	92558-5331	CHEN SIN SOO	16011 LAS PALMERAS	92558	341.93	34.19	67.70
31062515006	482653027	684277	SIBISI, LULU (RENT)	24548 QUALTON CT	92558-5331	MARTINEZ JOSE G	24565 QUALTON CT	92558	255.29	25.53	50.55
95338875002	482653026	684277	CARROLL, RAMSEY	24585 QUALTON CT	92558-5331	GUTHRIE FRANCIS X	24576 QUALTON CT	92558	22.74	2.274	4.50
871877925001	482653029	684277	GUTHRIE, RIZZA (OWNR)	24576 QUALTON CT	92558-5331	POWELL EMILY	24604 QUALTON CT	92558	255.29	25.53	50.55
31196315004	482653031	684277	POWELL, EMILY	24604 QUALTON CT	92558-3894	CARR DARLENE	24605 QUALTON CT	92558	282.16	28.216	55.87
60689855008	482653023	684277	CARR, DARLENE (RENT)	24605 QUALTON CT	92558-3895	RESE FREDERICK A	24617 QUALTON CT	92558	255.29	25.53	50.55
73187785008	482653022	684277	WILSON, SHEENA	24617 QUALTON CT	92558-3895	MC FARLAND JAMES MICHAEL	24632 QUAPAW TR	92558	100.00	10.00	19.80
311289175006	482653038	684277	BROWN, SHARNEE (RENT)	24702 QUALTON CT	92553-5332	BONILLA GLORIA M	24716 QUALTON CT	92553	255.18	25.518	50.59
31626275008	482653039	684277	ROSA, GLORIMAR	24716 QUALTON CT	92557-5027	HO ELLEN	3401 VALLEY VIEW ST 329	92557	121.85	12.185	24.13
31468165000	475030024	684277	ARCAR, MASHVAT (RENT)	23992 QUAPAW TRL	92557-5027	ORCOYEN MARIA C	12623 STILLMAN ST	92557	907.15	90.715	181.6
31266515003	475321023	684277	ORCOYEN-YORIO, MARIA (OWNR)	24062 QUAPAW TRL	92557-5030	ORTIZ GILBERT L	24332 QUAPAW TR	92557	125.00	12.50	25.00
31162125005	475321002	684277	ORTIZ, GILBERT	24332 QUAPAW TRL	92557-5031	DOBBS ELAINE N	24355 QUAPAW TR	92557	255.40	25.54	50.57
91615855000	475322007	684277	DOBBS, ELAINE	24355 QUAPAW TRL	92557-5031	SOLORIO STEPHANIE S	24381 QUAPAW TR	92557	255.40	25.54	50.57
311877925001	475322005	684277	SOLORIO, STEPHANIE (OWNR)	24381 QUAPAW TRL	92557-5031	DUARTE ROBERTO	24388 QUAPAW TR	92557	332.64	33.26	65.86
71723755003	475321006	684277	DUARTE, ROBERT (OWNR)	24388 QUAPAW TRL	92557-5031	GORDON EUGENE	24415 QUAPAW TR	92557	91.77	9.177	18.17
74089855003	475322003	684277	GORDON, EUGENE	24415 QUAPAW TRL	92557-5030	MACHIAS JUAN C	24416 QUAPAW TR	92557	255.40	25.54	50.57
90483635008	475321008	684277	MACHIAS, JUAN (OWNR)	24416 QUAPAW TRL	92557-5030	MC FARLAND JAMES MICHAEL	24462 QUAPAW TR	92557	412.36	41.24	81.65
31912145001	475321012	684277	SHARQUEZ, CINDY D (OWNR)	16420 QUARTER HORSE RD	92555-3329	POMASO PAUL FRANCIS	16420 QUARTER HORSE RD	92555	255.40	25.54	50.57
31413605002	308414001	684277	SHEPARD, VI (RENT)	16425 QUARTER HORSE RD	92555-3330	MITCHELL TYRONE L	16440 QUARTER HORSE RD	92555	255.29	25.53	50.55
31291755000	308413003	684277	MITCHELL, ONA	16440 QUARTER HORSE RD	92555-3329	LOWE SHYRA TAMEKA	16440 QUARTER HORSE RD	92555	255.29	25.53	50.55
66332225006	308414003	684277	CLOWNEY, MICKIE	16440 QUARTER HORSE RD	92555-3329	LOWE SHYRA TAMEKA	16440 QUARTER HORSE RD	92555	255.29	25.53	50.55

93789915005	487482002	684277	GLORIA, JENNIFER AND CARMEL	26692	QUARTZ RD	92555-3839	GLORIA CARMEL	MORENO	92555	26692 QUARTZ RD	255.29	25.53	50.55	331.36
97159520501	487482007	684277	GLORIA, JENNIFER AND CARMEL	26694	QUARTZ RD	92555-3839	GLORIA CARMEL	MORENO	92555	26694 QUARTZ RD	255.18	25.518	50.53	331.22
31566550002	474391006	684277	RYAN, MEDI	25044	QUARTZ RD	92555-6508	RYAN MARTIN NOEL	HUNTING	92648	25044 QUARTZ RD	218.23	21.823	43.21	283.26
66659465007	474391010	684277	SALINAS, REGINA	25045	QUERBRADA CT	92557-6509	GARCIA ADOLFO	MORENO	92557	25045 QUERBRADA CT	55.40	5.54	10.97	71.90
31178945000	474391001	684277	KONSTON, DONALD	25112	QUERBRADA CT	92555-6529	CONSTON MARY L	MORENO	92557	25112 QUERBRADA CT	255.40	25.54	50.57	331.50
91867155000	473350037	684277	PENTONNEY, KRISTIN	11177	QUINCY ST	92555-6583	PENTONEY MICHAEL L	MORENO	92555	11177 QUINCY ST	255.40	25.54	50.57	331.50
88434973002	473350037	684277	TRAX, LINDA	11285	QUINCY ST	92555-6585	TRAX WILLIAM W	MORENO	92555	11285 QUINCY ST	255.29	25.53	50.55	331.36
91754143000	4733991003	684277	CARCO, BIANCA (RENT)	11325	QUINCY ST	92555-6586	HERNANDEZ RICHARD	RIVERSIDE	92506	11325 QUINCY ST	93.81	9.381	18.57	121.76
91482495007	292277008	684277	GARCOCHA, JAMES	12029	RACKET CT	92557-7011	LAROCHE JAMES	MORENO	92557	12029 RACKET CT	255.18	25.518	50.53	331.22
60506185005	292277001	684277	SANTACRUZ, LORENA (RENT)	12076	RACKET CT	92557-7011	LAROCHE JAMES	MORENO	92557	12076 RACKET CT	255.40	25.54	50.57	331.50
31547145004	291432024	684277	WILLIAMS, ANDRE	22550	RADNOR LN	92557-6803	IRVING GAIL	MORENO	92557	22550 RADNOR LN	152.78	15.278	30.25	198.3
31052805000	291432023	684277	WILLIAMS, ANDRE	22550	RADNOR LN	92557-6803	IRVING GAIL	MORENO	92557	22550 RADNOR LN	152.78	15.278	30.25	198.3
31427185005	291432025	684277	FINE-CLAIRE (RENT)	22603	RADNOR LN	92557-6804	RAI W	MORENO	92557	22603 RADNOR LN	146.54	14.654	29.01	190.2
5219785000	291404017	684277	MARTINEZ, NICOLE (RENT)	22615	RADNOR LN	92557-6855	LAGU WAI KUING	MORENO	92557	22615 RADNOR LN	115.62	11.562	22.89	150.06
50390555008	482571026	684277	WASZCZYK, NICOLE (RENT)	24198	RADNOR LN	92557-6930	SADIGHI NAVID	MORENO	92557	24198 RADNOR LN	255.18	25.518	50.53	331.22
68441985000	482571016	684277	VASQUEZ, LORENA (RENT)	24198	RADNOR LN	92553-3393	FLORES AURELIO	MORENO	92553	24198 RADNOR LN	20.39	2.04	4.04	26.46
94332635000	482572010	684277	CHAURE, CLAUDIA (RENT)	24213	RADWELL DR	92553-3313	ALVAREZ JOSE C	MORENO	92557	24213 RADWELL DR	255.40	25.54	50.57	331.50
91953735007	479453025	684277	TURNAGE, LARRY (RENT)	24261	RADWELL DR	92553-3313	ALVAREZ JOSE C	MORENO	92553	24261 RADWELL DR	260.40	26.04	51.56	337.98
90891445001	479453025	684277	TURNAGE, LARRY (RENT)	24261	RADWELL DR	92553-3313	ALVAREZ JOSE C	MORENO	92553	24261 RADWELL DR	260.40	26.04	51.56	337.98
94067205001	479453025	684277	HOLLAND, BERLEAN	12766	RAENETTE WAY	92553-4709	HOLLY SAMMIE SELMA	MORENO	92553	12766 RAENETTE WAY	255.29	25.53	50.55	331.36
6277655005	479531027	684277	AYALA, MYRA	12797	RAENETTE WAY	92553-4709	DO QUI	MORENO	92553	12797 RAENETTE WAY	255.40	25.54	50.57	331.50
85173175008	479531029	684277	ROBERSON, VICTORIA	12805	RAENETTE WAY	92553-1217	COMPTON SCOTT R	MORENO	92553	12805 RAENETTE WAY	255.40	25.54	50.57	331.50
31300145008	479522013	684277	FLORES, CATALINA (OWNR)	12913	RAENETTE WAY	92553-1218	ROBERSON TIMOTHY	MORENO	92553	12913 RAENETTE WAY	265.74	26.57	52.62	344.92
93821985001	479522031	684277	JACKSON, DIANE (RENT)	13036	RAENETTE WAY	92553-4708	FLORES ELPIDIO	MORENO	92553	13036 RAENETTE WAY	255.29	25.53	50.55	331.36
31358495002	479453019	684277	GOSUE, MARIE	13060	RAENETTE WAY	92553-6802	DELGADILLO MARTIN	MORENO	92553	13060 RAENETTE WAY	255.29	25.53	50.55	331.36
31189135003	479453025	684277	HOLLAND, BERLEAN	13144	RAENETTE WAY	92553-6802	DELGADILLO MARTIN	MORENO	92553	13144 RAENETTE WAY	255.40	25.54	50.57	331.50
94037625009	479453025	684277	HOLLAND, BERLEAN	13144	RAENETTE WAY	92553-6802	DELGADILLO MARTIN	MORENO	92553	13144 RAENETTE WAY	255.40	25.54	50.57	331.50
69664845005	479642001	684277	KELLY, GENE	13251	RAENETTE WAY	92553-6878	KELLY GENE	MORENO	92551	13251 RAENETTE WAY	332.40	33.24	65.82	431.44
96875765001	479444014	684277	CALVILLO, JULIAN AND ALEJANDRA	13251	RAENETTE WAY	92553-6878	KELLY GENE	MORENO	92551	13251 RAENETTE WAY	98.63	9.863	11.61	76.10
95933075005	479444012	684277	QUININE, COLENTCHIA (RENT)	25845	RAILTON ST	92553-6853	RAMIREZ CESAR RAUL	MORENO	92553	25845 RAILTON ST	255.40	25.54	50.57	331.50
95350475005	479444010	684277	MELENDEZ, ESTELLA (OWNR)	25875	RAILTON ST	92553-0705	ARCILIA ALEJANDRA	MORENO	92553	25875 RAILTON ST	255.29	25.53	50.55	331.36
31358495002	479453013	684277	EICHMAN, KELLY	25904	RAILTON ST	92553-0705	MELENDEZ SERGIO	MORENO	92553	25904 RAILTON ST	332.64	33.26	65.86	431.76
52270985000	479444006	684277	JOHNSON, ASALEAN	25904	RAILTON ST	92553-4844	EICHMAN CHRIS	MORENO	92553	25904 RAILTON ST	255.29	25.53	50.55	331.36
31607950009	486102014	684277	RODRIGUEZ, MINERVA	25943	RAILTON ST	92553-4845	JAIME ROMAN	MORENO	92553	25943 RAILTON ST	255.29	25.53	50.55	331.36
94831465006	484102003	684277	ELIAS, DANIEL	25820	RAINIER WAY	92553-4845	JAIME ROMAN	MORENO	92553	25820 RAINIER WAY	255.29	25.53	50.55	331.36
94831465006	484102003	684277	ELIAS, DANIEL	25820	RAINIER WAY	92553-4845	JAIME ROMAN	MORENO	92553	25820 RAINIER WAY	255.29	25.53	50.55	331.36
97251905007	484102011	684277	MCCOY, JANAL	25969	RAMBLEWOOD CT	92553-4845	JAIME ROMAN	MORENO	92553	25969 RAMBLEWOOD CT	227.00	22.70	44.16	294.64
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
57519350007	484102011	684277	MCCOY, JANAL	25969	RAMBLEWOOD CT	92553-4845	JAIME ROMAN	MORENO	92553	25969 RAMBLEWOOD CT	227.00	22.70	44.16	294.64
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
94831465006	484102003	684277	ELIAS, DANIEL	25820	RAINIER WAY	92553-4845	JAIME ROMAN	MORENO	92553	25820 RAINIER WAY	255.29	25.53	50.55	331.36
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	105.94
92560645005	482142017	684277	GARSIAS, AURORA (RENT)	25281	RAMBLEWOOD CT	92555-7027	MARTINEZ GEORGE	MORENO	92555	25281 RAINIER WAY	81.63	8.163	16.16	

88047355002	312071028	684277	BROOKS, MARY	16145 RANCHO DEL LAGO	92551-2019	BROOKS KIMBERLY LEANN	MORENO	92551	332.40	33.24	65.82	431.44
96692055008	312071028	684277	PEREYDA, JOSE	16155 RANCHO DEL LAGO	92555	PEREYDA JOSE H	MORENO	92551	255.18	25.54	50.53	331.22
50761715007	312071023	684277	BURRIS, SHIRLEY A	16185 RANCHO DEL LAGO	92553-2021	BURRIS BUTLER SHIRLEY A	MORENO	92551	255.29	25.53	50.55	331.36
96183205007	312072007	684277	BRIM, ANDREW	16190 RANCHO DEL LAGO	92551-2020	BRIM ANDREW T	MORENO	92551	268.71	26.87	59.20	438.78
312727575002	486141031	684277	PANTOJA, ALEJANDRO (OWNR)	16195 RANCHO DEL LAGO	92551-2021	OROZCO LUCIANO A	MORENO	92551	334.24	33.42	66.18	443.84
91453695006	486142004	684277	JASSO, JOSE	25789 RANCHO LUCERO DR	92551-7052	JOHNSON DAVID R	DALLAS TX	75356	255.40	25.54	50.57	331.50
31075775003	486141025	684277	MC MULLEN, ANITA	25789 RANCHO LUCERO DR	92551-7054	JASSO ATTANACIO	MORENO	92551	255.29	25.53	50.55	331.36
31489585006	486123006	684277	SMITH, TERRI (OWNR)	25860 RANCHO LUCERO DR	92551-7059	MCMULLEN KENNETH E	MORENO	92551	332.40	33.24	65.82	431.44
95106330003	486124010	684277	TINGCO, ALEJANDRO (RENT)	25546 RANCHO TIERRA DR	92551-7073	SCOTT TERRI	MORENO	92551	332.64	33.26	65.86	431.76
31006895002	486135004	684277	TRADER, CONSTANCE	25563 RANCHO TIERRA DR	92551-7072	QUIROZ CARLOS A	MORENO	92551	255.40	25.54	50.57	331.50
31146085007	479260005	684277	LOGAN, RONALD (OWNR)	25563 RANCHO TIERRA DR	92551-1439	JONES THURMAN BURT	MORENO	92551	255.29	25.53	50.55	331.36
96149203008	471171035	684277	BURNS, KRISTEN (OWN)	11099 RAYMOND RD	92555-6588	LOGAN RONALD E	MORENO	92555	55.29	5.53	10.95	171.76
925453145007	479651015	684277	RODRIGUEZ, REBECCA	9531 RECHE VISTA DR	92557-1410	BURNS ROBERT BERNARD	MORENO	92557	325.07	32.51	64.36	421.94
31613115000	486510002	684277	JACKSON, CHARLOTTE (RENT)	13770 RED BERRY ST	92553-4866	RODRIGUEZ MICHELLE	MORENO	92557	409.88	40.99	81.16	532.02
31128925007	486504005	684277	THOMAS, DEON	14599 RED GUM ST	92555-4751	LEE VICTOR	HUNTING	92648	332.03	33.20	65.74	430.96
31439415009	486501002	684277	CARTER, ANDREW	14626 RED GUM ST	92555-4751	14626 RED GUM TRUST	BEVERLY H	90210	332.64	33.26	65.86	431.76
90678755000	479483001	684277	JOHNSON, THERESA (RENT)	14661 RED GUM ST	92555-4751	CARTER ANDREW	MORENO	92553	255.29	25.53	50.55	331.36
988663343007	479483002	684277	GADELLO, GLADIS	13506 RED MAHOGANY DR	92553-4309	RAMIREZ GILBERT I	MORENO	92553	329.72	32.97	65.28	429.96
31451885003	479482006	684277	WIMENEZ, TRINIDAD	13519 RED MAHOGANY DR	92553-4308	CABELLO GLADIS	MORENO	92553	255.40	25.54	50.57	331.50
55109865002	479483009	684277	ALSUP, TERRY	13539 RED MAHOGANY DR	92553-4314	DALLIN	MORENO	92553	255.29	25.53	50.55	331.36
91773555004	479483011	684277	MIRANDA, SAUL (RENT)	13556 RED MAHOGANY DR	92553-4309	ALSUP THERESA LYNN	MORENO	92553	132.40	13.24	26.22	171.84
11007786E+11	479482011	684277	FLORES, JOSE	13570 RED MAHOGANY DR	92553-4309	RAMOS GABRIEL	MORENO	92553	110.36	11.04	21.85	143.24
89558983009	479483012	684277	ZARAGOZA, MARIA TERESA (OWN)	13571 RED MAHOGANY DR	92553-4315	SALCEDO JESUS JAVIER	MORENO	92553	174.34	17.43	34.52	228.28
93234595005	479483024	684277	GONZALES, VICTOR AND ESTHER	13576 RED MAHOGANY DR	92553-4309	ZARAGOZA MARIA	MORENO	92553	146.47	14.65	29.00	190.11
31357285008	479483026	684277	MUNOZ, REBECA	13600 RED MAHOGANY DR	92553-6506	GAINES ROGER	MORENO	92553	255.29	25.53	50.55	331.36
922943835000	479482021	684277	NAVARRO, REBECA	13650 RED MAHOGANY DR	92553-6506	MCAULEY MICHAEL L	MORENO	92553	255.29	25.53	50.55	331.36
51441095003	479482021	684277	ARWINE, ROBERT (RENT)	13651 RED MAHOGANY DR	92553-6517	NAVARRO PASQUAL	MORENO	92553	30.29	3.03	6.00	39.30
93897233001	479483028	684277	SARGENT, JAMES (RENT)	13651 RED MAHOGANY DR	92553-6506	WALSH CHARLES M	MORENO	92553	255.40	25.54	50.57	331.50
88556523004	479483029	684277	MOTLEY, LADAVIS (RENT)	13664 RED MAHOGANY DR	92553-6506	SHEPHERD CHARLES M	MORENO	92553	255.29	25.53	50.55	331.36
31331235009	479483030	684277	MANNING, BRADLEY	13688 RED MAHOGANY DR	92553-6517	JAECH TIMOTHY ALAN	MORENO	92553	255.40	25.54	50.57	331.50
97404045000	479482024	684277	JOSEPH, DESIREE	13676 RED MAHOGANY DR	92553-6517	TAYLOR CHARLES	MORENO	92553	185.85	18.59	38.78	254.21
54220825007	479482025	684277	SALLEY, CURTIS AND DEBBIE	13682 RED MAHOGANY DR	92553-6506	WYI	MORENO	92553	255.40	25.54	50.57	331.50
595910175006	479477002	684277	PATTERSON, MARCUS (RENT)	13708 RED MAHOGANY DR	92553-6506	HARRIS MICHELLE EMID	MORENO	92553	344.03	34.40	68.12	446.54
88267833006	479477003	684277	HARRIS, JOY	13714 RED MAHOGANY DR	92553-6506	BANK OF AMERICA	MORENO	92553	255.29	25.53	50.55	331.36
74874595003	479477013	684277	CHATTERSON, MARCUS (RENT)	13741 RED MAHOGANY DR	92553-6507	LOPEZ ALFREDO	MORENO	92553	199.39	19.34	38.29	251.02
96216285008	479462004	684277	MONDAGON, MARIA	13758 RED MAHOGANY DR	92553-6507	JIMENEZ MARIO A	MORENO	92553	255.29	25.53	50.55	331.36
56589385005	479462003	684277	ARNOLD, MARQUITA (RENT)	13778 RED MAHOGANY DR	92553-4382	MITCHELL GAYNELL	MORENO	92553	309.27	30.93	61.24	401.42
96216285008	479462004	684277	MITCHELL, GAYNELL	13816 RED MAHOGANY DR	92553-4382	MITCHELL GAYNELL	MORENO	92553	28.14	2.814	5.57	36.52
31059955009	479462032	684277	RUIZ, ALMA (OWNR)	13822 RED MAHOGANY DR	92553-6518	SOZA ROLAND	MORENO	92553	255.18	25.518	50.53	331.22
31059955009	479462031	684277	SOZA, ROLAND	13893 RED MAHOGANY DR	92553-4355	BARRON YOSELIN	MORENO	92553	191.77	19.18	37.97	249.90
31628795005	479462031	684277	PORTER, DONNA (RENT)	13899 RED MAHOGANY DR	92553-4355	BARRON YOSELIN	MORENO	92553	255.29	25.53	50.55	331.36
91234205003	479462029	684277	LOPEZ, MANUEL (RENT)	13911 RED MAHOGANY DR	92553-4355	BARRON YOSELIN	MORENO	92553	255.29	25.53	50.55	331.36
96224515004	479462028	684277	MUHAMMAD, KIM	13911 RED MAHOGANY DR	92553-4355	DIAZ RICARDO Z	MORENO	92571	255.40	25.54	50.57	331.50
31557905003	479462027	684277	DIAZ, RENE	13919 RED MAHOGANY DR	92553-4355	DIAZ RICARDO Z	MORENO	92553	255.40	25.54	50.57	331.50
90094765004	479462020	684277	FRAGOZA, JOSE LUIS AND URSULA	13921 RED MAHOGANY DR	92553-4354	GAVINO HECTOR M	MORENO	92553	255.40	25.54	50.57	331.50
74974245007	479462025	684277	PEREZ, CLARK (OWNR)	13934 RED MAHOGANY DR	92553-4355	PEREZ CLARK J	MORENO	92553	155.29	15.53	30.75	201.56
51500415001	312083002	684277	LOPEZ, MARIA	25061 RED MAPLE LN	92551-9211	LOPEZ JORGE L	MORENO	92551	155.29	15.53	30.75	201.56
314453705001	312083011	684277	ARREDONDO, PATRICIA (RENT)	25107 RED MAPLE LN	92551-9212	INGUYEN DAVID H	LAKEWOOD	90712	255.29	25.53	50.55	331.36
52968505000	312083010	684277	JONES, GENISE	25113 RED MAPLE LN	92551-9212	SANCHEZ JOHN M	GARDENA	90247	255.18	25.518	50.53	331.22
92271535005	312083009	684277	REYES, DENISE	25119 RED MAPLE LN	92551-9212	REYES ARTURO	MORENO	92551	255.29	25.53	50.55	331.36
86171835002	312091002	684277	MARTINEZ, HUMBERTO (OWNR)	25143 RED MAPLE LN	92551-9212	MARTINEZ HUMBERTO B	MORENO	92551	75.40	7.54	14.85	97.86
31368525005	475141004	684277	BADARACO, REMIGIO	24774 RED RIVER RD	92557-5619	GRAHAM SONIA	MORENO	92557	192.10	19.21	38.04	249.34
92217455004	475141010	684277	KITAYAMA, KIM	24860 RED RIVER RD	92557-5620	GRAHAM KIMBERLY D	MORENO	92557	164.35	16.44	32.54	213.32
31519745007	475141013	684277	MARTIN, FRANCIS	24860 RED RIVER RD	92557-5621	AMERICAN RESIDENTIAL PROP OP	SCOTTSDA	85254	255.40	25.54	50.57	331.50
622429515001	260153006	684277	MITCHELL, FRANKIE (RENT)	23720 REDBARK DR	92557-3901	HOSKIN CYNTHIA	MORENO	92557	204.90	20.49	40.57	265.96
84568252008	260153007	684277	VASI, CINDY (RENT)	23730 REDBARK DR	92557-3901	SHLEARDER RICHARD R	MORENO	92557	79.35	7.94	15.71	102.98
95705345003	260131005	684277	ALVARADO, CARLOS AND MARTHA	23771 REDBARK DR	92557-3984	ALVARADO CARLOS E	MORENO	92557	128.14	12.81	25.37	166.32
95831555008	260131004	684277	SANDERS, SANDRA	23781 REDBARK DR	92557-3984	STALEY MELANIE M	MORENO	92557	332.40	33.24	65.82	431.44
52623445004	260141001	684277	MATTHEWS, LANITA (RENT)	23821 REDBARK DR	92557-3968	DALLIN	IRVINE CA	97620	31.01	3.10	6.14	40.24

5916845003	260142002	684277	CLOUD, TAMMY (RENT)	23850	REDBARK DR	92557-3967	HAMIDI TEMOR	76831 BARONET	MISSION V	92692	244.45	24.45	48.40	317.28
66594815003	260142005	684277	TORRES, IMELDA	23860	REDBARK DR	92557-3967	LOPEZ GIAN LAM	8136 WAGON WHEEL CT	ROSEMEAD	91770	241.53	24.15	47.82	313.50
93562183009	260141006	684277	LOPEZ LUIS (RENT)	23871	REDBARK DR	92557-3968	NGUYEN MARIBEL	23871 REDBARK DR	MORENO	92557	255.40	25.54	50.57	331.50
31526095008	260141008	684277	ALVARADO ENRIQUE	23891	REDBARK DR	92557-3968	SERNA MARIBEL	23891 REDBARK DR	MORENO	92557	332.40	33.24	65.82	431.44
954674715001	260141009	684277	HORGATH, JEREMY (RENT)	23901	REDBARK DR	92557-3969	FUENTES DANIEL GALAVIZ	525 VALMORE AVE	VENTURA	93003	41.13	4.13	8.14	53.38
71665095005	260141012	684277	LOGAN, WILLIAM	23951	REDBARK DR	92557-3969	ROMERO SUSAN	23951 REDBARK DR	MORENO	92557	255.40	25.54	50.57	331.50
92665445007	260141014	684277	CRAIG, LINDA	23951	REDBARK DR	92557-3969	CRAIG LAIRD	23951 REDBARK DR	MORENO	92557	332.40	33.24	65.82	431.44
95098195000	260141017	684277	FRAZIER, TRINA	23981	REDBARK DR	92557-3969	WILLIAMS PAMELA	23981 REDBARK DR	MORENO	92557	402.74	40.27	88.70	548.70
97764009005	479572015	684277	ELDER, RUSSELL	25871	REDBAY LN	92555-6842	WILLIAMS RUSSELL ELLIOTT	25871 REDBAY LN	MORENO	92555	308.18	30.82	61.01	399.96
31325135007	479573025	684277	LOKUGE, DON AND MEMARI	25910	REDBAY LN	92555-6842	LOKUGE DON SIREMANNNE	25910 REDBAY LN	MORENO	92555	99.31	9.93	19.66	128.90
31319125002	479577022	684277	TURNER, JUSTIN (RENT)	25955	REDBAY LN	92555-6843	TURNER DENNIS N	25955 REDBAY LN	MORENO	92555	255.40	25.54	50.57	331.50
604664715005	475231001	684277	ARCINIEGA, ROSA	24760	REDCLIFF CT	92557-6405	LLANOS LUIS	24760 REDCLIFF CT	MORENO	92557	326.22	32.62	64.59	423.42
94339013007	475231020	684277	NAPUTI, SHANE	24761	REDCLIFF CT	92557-6405	ARELLANO MARGARITA	24761 REDCLIFF CT	MORENO	92557	255.40	25.54	50.57	331.50
31544715001	475231008	684277	TOLBERT SR, MICHAEL	24770	REDCLIFF CT	92557-6405	MORALES EDGAR	24770 REDCLIFF CT	MORENO	92557	255.29	25.53	50.55	331.36
95087955006	264222003	684277	MOLINA, ADRIAN (RENT)	24830	REDCLIFF CT	92557-6405	TOLBERT MICHAEL DEVON	24830 REDCLIFF CT	MORENO	92557	332.40	33.24	65.82	431.44
31693515004	264222005	684277	SALFOWEN, RICHARD (RENT)	11356	REDHILL RD	92557-4912	GU QINGLING	11356 REDHILL RD	MORENO	92557	217.46	21.75	43.06	282.26
31411155000	264221020	684277	VILLARREAL, MICHELLE (RENT)	11375	REDHILL RD	92557-4913	JOHN ADAM INV	10161 BELSA AVE NO 204C	WESTMIN	92683	158.41	15.84	31.37	205.6
94514859003	264222007	684277	ST CLAIR, SHAMIKA	11380	REDHILL RD	92557-4912	DUSSEAU DONALD	122A E FOOTHILL BLV 127	ARCADIA	91006	191.66	19.17	37.95	248.76
98195505006	264222008	684277	ALVAREZ, JESUS AND MACIEL	11790	REDLANDS BLVD	92555-6592	ALVAREZ JESUS	1481 LINWOOD PL	RIVERSIDE	92506	255.29	25.53	50.55	331.36
31048535009	488320005	684277	FISHER, ELIZABETH (OWNR)	12314	REDLANDS BLVD	92555-8308	JACKSON DAVID	438 W ELM ST	ONTARIO	91762	255.40	25.54	50.57	331.50
74388215009	478202052	684277	JACKSON, DAVID	13851	REDLANDS BLVD	92555-8308	FISHER CHRISTOPHER	12314 REDLANDS BLV	MORENO	92555	46.19	4.62	9.15	59.94
95551545005	478181057	684277	LARA, ERIC (RENT)	13920	REDLANDS BLVD	92555-8312	LARA IGNACIO M	13851 REDLANDS BLV	MORENO	92555	275.01	27.50	54.45	356.96
98195505006	484145009	684277	ORDAZ, JUAN LUIS AND LILIAN	14490	REDWING DR	92553-4996	SASSAMAN KEVIN K	13920 REDLANDS BLV	MORENO	92555	312.04	31.20	61.78	405.02
31228015008	478174016	684277	LARA, ERIC (RENT)	13985	REDLANDS BLVD	92553-4996	FLORES JUANA	13995 REDLANDS BLV	MORENO	92555	255.40	25.54	50.57	331.50
95262985004	484145005	684277	SASSAMAN, KEVIN (OWNR)	14430	REDWING DR	92553-4996	ORDAZ JUAN LUIS	14430 REDWING DR	MORENO	92553	155.18	15.518	30.73	201.42
9265915000	484145009	684277	ORDAZ, JUAN LUIS AND LUPE	14470	REDWING DR	92553-4996	ORDAZ JUAN LUIS	14470 REDWING DR	MORENO	92553	255.18	25.518	50.55	331.22
95050315005	291671071	684277	MATA, IMELDA (OWNR)	22378	REGENTS PARK LN	92553-2039	JIMENEZ RODRIGO	14198 REDWING DR	MORENO	92553	255.29	25.53	50.55	331.36
31380355005	291671068	684277	BELL, KELVIN AND BRENDA (OWN)	22390	REGENTS PARK LN	92553-2039	GALLOWAY EVELYN KEINTON	22378 REGENTS PARK LN	MORENO	92553	63.96	6.40	12.66	83.02
93959285008	487492009	684277	WALLWORTH, EVELYN (RENT)	13638	REGIS DR	92555-2510	GALLOWAY EVELYN KEINTON	22390 REGENTS PARK LN	MORENO	92555	94.78	9.48	18.77	123.02
96614313008	487493013	684277	CRESPO, JOSE AND KIM	13671	REGIS DR	92555-2500	CRESPO JOSE	13638 REGIS DR	MORENO	92555	392.40	39.24	78.48	431.44
31274750004	296143005	684277	ZAVALA, FABIOLA (RENT)	13448	REINDEER ST	92553-3291	COLLARO DANIEL	13671 REGIS DR	MORENO	92555	255.40	25.54	50.57	331.50
9505033005	484252013	684277	GUZMAN, LUIS AND TINA (OWNR)	14799	REINDEER DR	92553-1514	QUINONES PATRICIA	13448 REINDEER ST	MORENO	92553	35.40	3.54	7.01	45.94
96639050005	484262004	684277	WILLIAMS, JASMINE	14907	REINDEER DR	92553-1513	WILLIAMS JASMINE	14799 REINDEER DR	MORENO	92553	255.29	25.53	50.55	331.36
31606085000	486061035	684277	RANDOLPH, LAWRENCE	13709	RENA CT	92553-9688	GUZMAN LUIS ENRIQUE	14907 REINDEER DR	MORENO	92553	255.29	25.53	50.55	331.36
52097795000	484264001	684277	BEVLEY, OMERKE	15210	RENCHER CT	92551-4524	RANDOLPH LAWRENCE	13709 RENA CT	MORENO	92551	28.39	2.84	5.62	36.84
59059925005	484263003	684277	BRyant, MICHAEL	25336	RENOIR AVE	92553-7109	QURESHI MOHAMMAD NAEEM	15210 RENCHER CT	MORENO	92551	255.29	25.53	50.55	331.36
58639065003	484272001	684277	CUNEGIN, YAROBIE	25349	RENOIR AVE	92553-7109	BRYANT MICHAEL	25336 RENOIR AVE	MORENO	92553	416.28	41.63	82.42	540.52
31554715000	484272002	684277	TRIVIZO, MARY (RENT)	25377	RENOIR AVE	92553-1518	CUNEGIN YAROBIE	25349 RENOIR AVE	MORENO	92553	24.81	2.481	4.91	32.2
1.00706E+11	264193030	684277	PALOMARES, ANDY	25387	RENOIR AVE	92553-6109	SANCHEZ FRANCISCO A	25377 RENOIR AVE	MORENO	92553	63.66	6.37	12.60	82.62
92462233003	264294007	684277	WALKER, ROSLYN	23525	RHEA DR	92557-6208	CROCKETT TIMOTHY	47203 DIANE ST	MORENO	92557	255.29	25.53	50.55	331.36
96076505000	264294008	684277	HOLMES, LOWELL	23619	RHEA DR	92557-6208	GONZALEZ DARLENE	23525 RHEA DR	MORENO	92557	255.29	25.53	50.55	331.36
92385133007	264293017	684277	OLSON, STEPHEN AND ANDREA	23631	RHEA DR	92557-6205	HOLMES LOWELL	25465 GLORIOSA DR	MISSION V	92691	255.40	25.54	50.57	331.50
96846115008	264293016	684277	SAAVEDRA, MICHELLE (RENT)	23646	RHEA DR	92557-6205	POLSTON PAMELA A	23631 RHEA DR	MORENO	92557	63.96	6.40	12.66	83.02
92072933002	264294010	684277	TAYLOR, NATASHA (RENT)	23655	RHEA DR	92557-6205	LEACH LAURIE F	26559 BAY AVE	MORENO	92557	127.92	12.79	25.33	166.04
62866555004	264293014	684277	FLORES, BLANCA	23680	RHEA DR	92557-6205	FLORES BLANCA I	23646 RHEA DR	MORENO	92557	117.40	11.74	23.25	152.38
92539305003	264293013	684277	KAMINE, SHARON	23690	RHEA DR	92557-6205	KAMINE SHARON M	23655 RHEA DR	MORENO	92557	246.53	24.65	48.81	319.98
97498945003	264295001	684277	MARTINEZ, NICOLAS (OWNR)	23771	RHEA DR	92557-6207	MARTINEZ NICOLAS	23690 RHEA DR	MORENO	92557	255.40	25.54	50.57	331.50
89923473000	487551009	684277	JORDAN, MICHAEL (RENT)	26690	RHONE CT	92555-3808	PALOMAREZ ROBERT	23690 RHEA DR	MORENO	92555	289.81	28.98	57.38	376.16
85939025003	260082019	684277	ANDLEY, SHIELA (RENT)	23916	RIDGE POINT CT	92557-2936	GREER JONATHAN	23771 RHEA DR	MORENO	92557	241.20	24.12	47.76	313.06
31510925008	260082003	684277	GOODWIN, EVELYN	23916	RIDGE POINT CT	92557-2937	GOODWIN EVELYN D	9921 MICHAEL WAY	MORENO	92555	63.63	6.363	12.60	82.58
92823025000	260082023	684277	GRAMADOS, NORMA	23933	RIDGE POINT CT	92557-2936	GRAMADOS NORMA	26590 RHONE CT	MORENO	92557	255.29	25.53	50.55	331.36
61242495001	475172006	684277	SILVEIRA, DAVID	11529	RIDGECREST LN	92557-5508	GARCIA ALEJANDRO	23916 RIDGE POINT CT	MORENO	92557	255.40	25.54	50.57	331.50
95291643007	475172003	684277	BADEMACI, MUJIGAN (RENT)	11538	RIDGECREST LN	92557-5507	ZARAGOZA MIGUEL	11529 RIDGECREST LN	MORENO	92557	362.04	36.20	71.68	469.92
3157665006	475172010	684277	KINGS, ION	11569	RIDGECREST LN	92557-5508	KING ION B	11538 RIDGECREST LN	MORENO	92557	83.46	8.346	16.53	108.32
97394593007	260171017	684277	BOYIN, LUKCITA	10576	RIDGEFIELD TER	92557-5509	REDELL PAUL A	11569 RIDGECREST LN	MORENO	92557	255.29	25.53	50.55	331.36
88231305003	260172001	684277	BOYO, FELIX	10603	RIDGEFIELD TER	92557-3803	BOYIN LUKITA S	10576 RIDGEFIELD TER	MORENO	92557	255.29	25.53	50.57	331.50
96846345000	260172004	684277	AGUIRRE, VICTORIA (OWNR)	10655	RIDGEFIELD TER	92557-3806	AGUIRRE VICTORIA M	10603 RIDGEFIELD TER	MORENO	92557	255.29	25.53	50.55	331.36
96384385003	260173029	684277	RAMIREZ, HILDA (RENT)	10690	RIDGEFIELD TER	92557-3807	XIAO SIZHANG	10655 RIDGEFIELD TER	MORENO	92557	128.03	12.80	25.35	166.18
73146675002	260173028	684277	YARBROUGH, TYRONE	10700	RIDGEFIELD TER	92557-3807	XIAO SIZHANG	11357 PONDHURST WAY	RIVERSIDE	92505	429.55	42.96	86.05	557.54
31390135001	474671005	684277	COSTON, ARNOLD	11420	RIDGEMONT DR	92557-5811	COSTON ARNOLD C	11357 PONDHURST WAY	MORENO	92557	255.29	25.53	50.55	331.36

92831295000	4746750317	684277	MACIAS, SYLVIA (RENT)	11485 RIDGEMONT DR	92557-5813	MONTERROSO JAVIER BRIAN	11485 RIDGEMONT DR	92557	130.15	13.015	25.77	168.92
31450655001	259441003	684277	QUON, RICHARD	22460 RIDGEMONT WAY	92557-1716	EVANS RICHARD	22460 RIDGEMONT WAY	92557	255.29	25.59	50.55	331.36
31221850005	474622006	684277	QUON, DONALD	24360 RIMCREST LN	92557-3046	QUON DONALD R	24360 RIMCREST LN	92557	128.29	12.83	25.40	166.52
58592353004	474481020	684277	PRETZ, TIM	24137 RIMVIEW RD	92557-3010	KELLY VERONICA	24137 RIMVIEW RD	92557	255.18	25.518	50.53	331.22
93039195006	474481010	684277	GORDON, TAUANA	24198 RIMVIEW RD	92557-3012	GORDON DOMINAN	24198 RIMVIEW RD	92557	322.40	32.24	65.82	431.44
1.005336E+11	474482009	684277	VALDEPENA, NORMA	24265 RIMVIEW RD	92557-3016	VARGAS ENRIQUE	24265 RIMVIEW RD	92557	255.29	25.53	50.55	331.36
67234025009	474471007	684277	ALEXANDER, KENNETH	24398 RIMVIEW RD	92557-3056	AVILES KELSEY	24398 RIMVIEW RD	92557	255.18	25.518	50.53	331.22
31608295000	474471008	684277	ALEXANDER, JOEL	24420 RIMVIEW RD	92557-3018	ROTHENBERGER JOEL A	774 BRIDLEWOOD CT	92557	255.18	25.518	50.53	331.22
313790055004	474471015	684277	ORTIZ, SARAH (OWNR)	24421 RIMVIEW RD	92557-3019	JIMENEZ HEATHER M	24421 RIMVIEW RD	92557	50.00	5.00	9.90	64.90
31820195001	474471014	684277	HARMON, CARRIE (OWNR)	24433 RIMVIEW RD	92557-3018	DALLIN	24433 RIMVIEW RD	92557	41.58	4.158	8.23	59.96
31626595001	474471009	684277	MC CONAGHY, MEGAN	24432 RIMVIEW RD	92557-3018	MC CONAGHY MEGHAN	24432 RIMVIEW RD	92557	255.40	25.54	50.57	331.50
962828295005	474471012	684277	DUFFY, JOHN (RENT)	24460 RIMVIEW RD	92557-3018	DALLIN	3445 EUCALYPTUS AVE	92557	102.62	10.26	20.32	133.20
313790055004	484052007	684277	JUAREZ, DANIEL JOJO	15574 RIO BLANCO TRL	92555-4982	CRAWFORD MILDRED	15574 RIO BLANCO TRL	92555	255.29	25.59	50.55	331.36
31344595000	484052008	684277	HARGES, ERIKA (RENT)	14138 RIO BRAVO RD	92553-4488	CRIBBY JESSE	14138 RIO BRAVO RD	92553	255.40	25.54	50.57	331.50
313790055004	484052007	684277	CRIBBY, JESSE (OWNR)	14164 RIO BRAVO RD	92553-4488	CRIBBY JESSE	14164 RIO BRAVO RD	92553	255.40	25.54	50.57	331.50
96661635002	484051023	684277	PARKE, DENNIS A	14203 RIO BRAVO RD	92553-4487	PARKE DENNIS A	14203 RIO BRAVO RD	92553	255.18	25.518	50.53	331.22
31614605005	484051022	684277	HARDEN, DAVID (OWNR)	14215 RIO BRAVO RD	92553-4487	HARDEN DAVID	14215 RIO BRAVO RD	92553	128.14	12.81	25.37	166.32
31309235005	484052003	684277	ROBINSON, NAOMI	14216 RIO BRAVO RD	92553-4488	ROBINSON NAOMI	14216 RIO BRAVO RD	92553	255.29	25.53	50.55	331.36
31378475004	484052002	684277	PRECI, CHARLOTTE (RENT)	14228 RIO BRAVO RD	92553-4487	WILLIAMS JOAN	340 GOLDENROD DR	92553	206.96	20.70	40.98	288.62
98513903006	484051020	684277	WILLIAMS, JOAN (OWNR)	14241 RIO BRAVO RD	92553-4487	WILLIAMS JOAN	14241 RIO BRAVO RD	92553	255.40	25.54	50.57	331.50
31594465008	484135007	684277	DYER, REGINA	14373 RIO BRAVO RD	92553-4451	DYER REGINE M	14373 RIO BRAVO RD	92553	71.66	7.17	14.19	98.00
31183825005	484135011	684277	OWENS, SHANBIE	14421 RIO BRAVO RD	92553-4454	LOPEZ FRANCISCO GONZALEZ	1722 BURKETT RD	92553	141.73	14.17	28.06	183.96
31546475004	484135012	684277	VALSON, BEVERLY (RENT)	14433 RIO BRAVO RD	92553-4454	HO WENDY	6620 N VISTA ST	92553	183.68	18.37	36.37	238.40
31456475002	484202001	684277	CAMPBELL, JOHN	14509 RIO BRAVO RD	92553-7171	CAMPBELL JACQUELINE W	14509 RIO BRAVO RD	92553	25.29	2.529	5.01	32.82
31049815005	484203017	684277	NEUMANS, CHARLES	14534 RIO BRAVO RD	92553-7170	NEUMANS CHARLES H	14534 RIO BRAVO RD	92553	55.29	5.53	10.95	71.76
75076465005	484202005	684277	ROMERO, JESUS	14557 RIO BRAVO RD	92553-7170	DELGADO JESUS ROMERO	14557 RIO BRAVO RD	92553	284.20	28.42	56.27	368.88
31461615009	484203013	684277	ROY, LLOYD AND VICTORIA (OWN)	14682 RIO BRAVO RD	92553-7173	SALVATERRA ASUNCION	14682 RIO BRAVO RD	92553	266.38	26.64	52.74	375.24
31628595001	484203002	684277	CONTRERAS, VERONICA	14644 RIO BRAVO RD	92553-7173	ASARE ANTWI KWADWO H	14644 RIO BRAVO RD	92553	57.98	5.798	11.48	75.24
31674357001	484203005	684277	GARCIA, GEORGE (RENT)	14686 RIO BRAVO RD	92553-5014	SANCHEZ EFRAIN	4436 ROOSEVELT ST	92553	110.54	11.054	21.89	143.88
997579349006	484203013	684277	RAMIREZ, AMALIA	14857 RIO GRANDE DR	92553-5016	SANCHEZ EFRAIN	4436 ROOSEVELT ST	92553	255.29	25.53	50.55	331.36
9635995001	484294009	684277	ROBERSON, ANNETTE	14858 RIO GRANDE DR	92553-5056	ROBERSON ANNETTE	14858 RIO GRANDE DR	92553	255.29	25.53	50.55	331.36
91753375003	484285003	684277	LEE, YVETTE	14906 RIO GRANDE DR	92553-5048	SPARKS YVETTE LEE	14906 RIO GRANDE DR	92553	235.29	23.53	46.82	331.36
31476875002	484284003	684277	HISHTEL, LEE	14939 RIO GRANDE DR	92553-5058	HISHTEL LEROY G	14939 RIO GRANDE DR	92553	332.40	33.24	65.82	431.44
31020950005	484285008	684277	VASQUEZ, EVANS AND NANCY (O)	14960 RIO GRANDE DR	92553-5048	VASQUEZ EVANS MIGUEL	14960 RIO GRANDE DR	92553	225.40	22.54	44.63	299.56
65907675007	484043002	684277	ROBERSON, FRED	15024 RIO GRANDE DR	92551-7020	ROBERSON GARY	15024 RIO GRANDE DR	92551	255.18	25.518	50.53	331.22
31426585002	486020117	684277	TAVARES, ANTHONY AND MARLE	15071 RIO GRANDE DR	92551-1440	HAMID ROWSHAN INC	15071 RIO GRANDE DR	92551	255.40	25.54	50.57	331.50
65066425001	486020118	684277	WALKER, KIANNA (RENT)	15083 RIO GRANDE DR	92551-1440	LACY BERTHA B	14959 FAIRHAVEN DR	92551	55.40	5.54	10.97	71.90
75491935000	486042011	684277	MCCROY, CHERYL (RENT)	15095 RIO GRANDE DR	92551-1440	DEAL CASSANDRA D	15095 RIO GRANDE DR	92551	332.64	33.26	65.86	431.76
52906885008	48605008	684277	RAMIREZ, DANIEL AND LUCILA (O)	15204 RIO GRANDE DR	92551-1442	SAMIRZ DANIEL	513 MARGARET AVE	92551	289.81	28.98	57.38	376.16
31420465006	484172010	684277	MCCROY, CHERYL (RENT)	14593 RIO HONDO DR	92553-4965	USQUIJANO LAURO	14593 RIO HONDO DR	92553	255.29	25.53	50.55	331.36
31191815006	484193001	684277	SALDANA, LOURDES (OWNR)	14644 RIO HONDO DR	92553-4964	SALDANA HECTOR	27029 QUAIL CREEK DR	92553	249.80	24.98	49.46	324.24
95855135006	291344024	684277	CARLTON, CYNTHIA	12050 RIPARIAN WAY	92557-6938	CARLTON CYNTHIA	12050 RIPARIAN WAY	92557	127.70	12.77	25.28	165.74
31104525004	291344026	684277	SHEA, KEVIN M	12074 RIPARIAN WAY	92557-6938	SHEA KEVIN M	12074 RIPARIAN WAY	92557	255.29	25.53	50.55	331.36
98792253002	291341008	684277	MONTES, ALONCO (RENT)	12105 RIPARIAN WAY	92557-6943	IZQUIERDO MAYRA G	12105 RIPARIAN WAY	92557	174.15	17.42	34.48	226.04
31248835003	291344031	684277	FOSTER, THAD (RENT)	12136 RIPARIAN WAY	92557-6940	FAUSTO FRANCISCO C	22419 SCARLET SAGE WAY	92557	255.40	25.54	50.57	331.50
54689013003	291344032	684277	CERECERES, MARIBEL	12148 RIPARIAN WAY	92557-6940	CERECERES VICTOR	12148 RIPARIAN WAY	92557	255.29	25.53	50.55	331.36
57887285003	291392016	684277	RODRIGUEZ, ANNA AND MICHAEL	12157 RIPARIAN WAY	92557-6943	LOPEZ DAVID	241 PACIFIC AVE	92557	204.18	20.42	40.43	265.02
31420465006	291393001	684277	MUNOZ, VALORIE (RENT)	12240 RIPARIAN WAY	92557-6941	MALDONADO FERNANDO A	14811 WHITE BOX LN	92557	155.40	15.54	30.77	201.70
96421923000	291393006	684277	SIMON, JOHN (RENT)	9601 RIPPLECREEK DR	92557-1821	VYTES PROP	P O BOX 7233	92557	191.66	19.17	37.95	248.76
31248835003	259393002	684277	O'MALLEY, MICHAEL (OWNR)	9699 RIPPLECREEK DR	92557-1821	O'MALLEY MICHAEL D	9712 RIPPLECREEK DR	92556	63.96	6.40	12.66	83.02
311612785007	259393007	684277	RUIJAS, THERESA	9712 RIPPLECREEK DR	92557-1838	MARSHALL BRIAN P	9712 RIPPLECREEK DR	92557	255.29	25.53	50.55	331.36
31885485003	259393001	684277	SMITH, ANTHONY	9727 RIPPLECREEK DR	92557-1840	SMITH ANTHONY D	9727 RIPPLECREEK DR	92557	255.29	25.53	50.55	331.36
31360445009	308541009	684277	SALMANCA, VIOSELINA (RENT)	17285 RIVA RIDGE DR	92555-3995	COVARRUBIAS GILBERTO NUNEZ	17285 RIVA RIDGE DR	92555	255.40	25.54	50.57	331.50
62530725009	308541005	684277	MAZUMDER, PARITOSH (OWNR)	17309 RIVA RIDGE DR	92555-3995	MAZUMDER PARITOSH	547 APOLLO ST NO B	92555	356.82	35.68	70.65	463.14
64079355004	308540047	684277	NETOYER, MARK AND MELINDA	17318 RIVA RIDGE DR	92555-3994	ZHOU XIAO YANG	15020 E BILLY WAY	92555	59.77	5.98	11.85	77.58
324428295000	308551006	684277	TVEITO, DANIE (OWNR)	17359 RIVA RIDGE DR	92555-3996	TVEITO DANIE	1040 SHADOW ARBOR CIR	92555	255.40	25.54	50.57	331.50
31242195001	308560004	684277	GARDNER, ANGELO	17390 RIVA RIDGE DR	92555-7901	HUDSON MATHEW A	17390 RIVA RIDGE DR	92555	191.66	19.17	37.95	248.76
59219035000	308560007	684277	GARDNER, ANGELO	17429 RIVA RIDGE DR	92555-3400	GARDNER ANGELO R	17429 RIVA RIDGE DR	92555	61.66	6.17	12.21	80.02
94462625009	308560006	684277	AARON, CASANDRA (OWNR)	17453 RIVA RIDGE DR	92555-3400	AARON CASANDRA	25547 TRENTE CALIENTE	92551	212.19	21.22	42.01	275.92
65769895005	479102008	684277	MARQUEZ, MARISA	25319 RIVENDELL TER	92553	MARQUEZ GUILLERMO	25319 RIVENDELL TER	92553	319.08	31.90	63.17	414.10

71029255007	260251011	684277	BROWN, SHEILAH	10361	RIVER RUN CIR	92557-2622	BROWN SHEILA L	10361	RIVER RUN CIR	92557	255.40	25.54	50.57	331.50
74012025002	260251006	684277	CALIMISE, SHERRI	10364	RIVER RUN CIR	92557-2622	CALIMISE SHERRI L	10364	RIVER RUN CIR	92557	255.40	25.54	50.57	331.50
31637575002	260251012	684277	STEIN, GREG AND AMY	10367	RIVER RUN CIR	92557-2622	STEIN GREGORY N	10367	RIVER RUN CIR	92557	255.29	25.53	50.55	331.36
73883155009	260251005	684277	FLORES, DAVID	10370	RIVER RUN CIR	92551-6936	SANTORO WILLIAM	10370	BIRDSYE DR	92551	55.18	5.518	10.98	71.62
31449615004	485182038	684277	VESCAR, ARTHUR (RENT)	24278	ROBIE CT	92551-6936	HAMID ROWSHAN INC	24278	STONEGATE LN	92551	198.25	19.88	39.25	257.32
92257615008	485183011	684277	RODRIGUEZ, MARINA (OWNR)	24313	ROBIE CT	92551-6936	RODRIGUEZ VICTOR	24313	ROBIE CT	92551	255.18	25.518	50.53	331.72
63116085001	485182044	684277	VILLASENOR, ROSA	24332	ROBIE CT	92551-6936	RODRIGUEZ JORGE	24332	ROBIE CT	92551	132.11	13.211	26.16	171.46
31654575007	485183008	684277	PERAZA, MARY	24339	ROBIE CT	92551-6921	PERAZA MARY CRUZ	24339	ROBIE CT	92551	191.77	19.18	37.97	331.36
31157235003	485182003	684277	RODRIGUEZ, JORGE LUIS (RENT)	24374	ROBIE CT	92551-6909	PANG XI YONG	24374	ASPEN COLOR ST	92551	255.29	25.53	50.55	331.36
91401245003	485182004	684277	TAINING, RITHY (RENT)	24380	ROBIE CT	92551-6909	LINDSTROM CARMEN	24380	ROBIE CT	92551	191.77	19.18	37.97	331.36
92722255005	485181051	684277	MUNDO, LETICIA	24421	ROBIE CT	92551-6911	MUNDO JUAN	24421	ROBIE CT	92551	255.40	25.54	50.57	331.50
31610465002	485181046	684277	RAZO, JUANA (RENT)	24461	ROBIE CT	92551-6911	GONZALEZ JUANA RAZO	24461	SUNNYMEAD BLV	92551	99.03	9.90	19.61	128.54
92252445004	485183031	684277	BLOW, MARTINE (RENT)	24485	ROBIN NEST CT	92553-3882	EDLER JAIME L	24485	SYCAMORE ST	92553	255.29	25.53	50.55	331.36
96726955005	482633031	684277	BLOW, MARTINE (RENT)	13849	ROBIN NEST CT	92553-3882	EDLER JAIME L	13849	ROBIN NEST CT	92553	255.29	25.53	50.55	331.36
31326115009	482633042	684277	MCLEOD, SAMUEL	13946	ROBIN NEST CT	92553-3882	LEE ANDREA	13946	ROBIN NEST CT	92553	255.29	25.53	50.55	331.36
95550603003	474449018	684277	ASHLOCK, TRACY (OWNR)	24442	ROBINWOOD DR	92557-4017	ASHLOCK ANDREW R	24442	ROBINWOOD DR	92557	194.18	19.418	38.45	257.04
31416115008	474443013	684277	PERKINS, WILLIAM	24497	ROBINWOOD DR	92557-4017	PERKINS WILLIAM	24497	ROBINWOOD DR	92557	201.99	20.20	39.99	262.18
31602775004	260241020	684277	KELLAR, MICHAEL (OWNR)	10000	ROCK HILL	92557-2826	KELLAR MICHAEL C	10000	ROCK HILL	92557	255.29	25.53	50.55	331.36
31154075003	260241021	684277	RANDHAWA, NASIB	10044	ROCK HILL	92557-2826	RANDHAWA BALDEV SINGH	10044	ROCK HILL	92557	255.29	25.53	50.55	331.36
31194885005	260241015	684277	ESTRELLA, CHRISTOPHER	10075	ROCK HILL	92557-2826	ESTRELLA CHRISTOPHER	10075	ROCK HILL	92557	191.77	19.18	37.97	248.90
31467195004	474523017	684277	HUNTER, RAE C (OWNR)	10732	ROCK ROSE PL	92557-4118	HUNTER RAE C	10732	ROCK ROSE PL	92557	255.40	25.54	50.57	331.50
89636613007	475141024	684277	HUNTER, THOMAS	24887	ROCK SPRING TRL	92557-5623	ELDRS THOMAS H	24887	ROCK SPRING TR	92557	245.89	24.59	48.69	319.16
93876753009	475141020	684277	CRAIG, MARY	24858	ROCK SPRING TRL	92557-5623	JACKSON KAREN	24858	ROCK SPRING TR	92557	255.29	25.53	50.55	331.36
9557685003	475141021	684277	MORA, JOSE (OWNR)	24871	ROCK SPRING TRL	92557-5623	JACKSON KAREN	24871	ROCK SPRING TR	92557	120.16	12.02	23.79	155.96
61496945005	296252016	684277	MARSHALL, RESIDENTIAL PROP	13526	ROCKCREST DR	92553-1714	MARSHALL RESIDENTIAL PROP	13526	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
91566320505	296252015	684277	VALENZUELA, RAYMUNDO	13532	ROCKCREST DR	92553-1714	MARSHALL RESIDENTIAL PROP	13532	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
91969498008	296252010	684277	TORRES, R RUBEN	13570	ROCKCREST DR	92553-1714	VALENZUELA RAYMUNDO	13570	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
31150455001	296268007	684277	GORDON, ASHLY (RENT)	13649	ROCKCREST DR	92553-3423	REYES SID A	13649	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
948922915006	296268012	684277	BERNAL, SAMUEL (RENT)	13666	ROCKCREST DR	92553-3423	REYES SID A	13666	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
81509405008	296268006	684277	HOOPER, LESLIE	13697	ROCKCREST DR	92553-3423	REYES SID A	13697	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
60721252009	296268008	684277	GREEN, DOROTHY (RENT)	13721	ROCKCREST DR	92553-3423	REYES SID A	13721	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
56091015000	296268012	684277	GLAUDE, ALEX (OWNR)	13746	ROCKCREST DR	92553-3423	REYES SID A	13746	ROCKCREST DR	92553	255.40	25.54	50.57	331.50
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
31655465008	296293007	684277	KIMBLE, TARA AND LAVELLE	13814	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13814	ROCKCREST DR	92553	155.40	15.54	30.77	248.90
91623245008	296293003	684277	WARRELL, MARNELL (RENT)	13842	ROCKCREST DR	92553-3423	NGUYEN TUYEN N	13842	ROCKCREST DR	92553	155.40			

90784945003	479593011	684277	HERRERA, ADRIANA	25709	ROSEBAY CT	92558-1220	HERRERA ADRIANA	25709 ROSEBAY CT	MORENO	92558	255.24	25.53	50.55	331.36
42982285008	479533010	684277	THOMAS, SAUL	25719	ROSEBAY CT	92558-1220	THOMAS SAUL	1131 W 6TH ST	ONTARIO	91762	332.40	33.24	65.82	431.44
31286115005	479533007	684277	ZEPEDA, BILL	25730	ROSEBAY CT	92553-4706	CEPEDA SAUL	34640 ALVARADO NILES RD	UNION CIT	91687	166.80	16.68	33.03	216.5
70073065009	475100034	684277	MORRETTI, TRACY	24051	ROSELEAF PL	92557-5536	DALLIN	5440 TRABULCO RD	IRVINE CA	92620	332.40	33.24	65.82	431.44
89927255005	475100031	684277	NICHIMBERRY, LOUISE	24065	ROSELEAF PL	92557-5536	NICHIMBERRY LOUISE	24065 ROSELEAF PL	MORENO	92557	130.29	13.03	25.80	169.10
31095555007	475100031	684277	REWMOND, PEGGY (RENT)	24071	ROSELEAF PL	92557-5536	JOHNSON ALLAN	24071 ROSELEAF PL	MORENO	92557	105.24	10.524	20.84	136.6
54548005003	484182025	684277	HIGGS, LAWRENCE	14654	ROSEMARY AVE	92553-4931	STANLEY RICHARD K	14654 ROSEMARY AVE	MORENO	92553	128.03	12.80	25.35	166.18
31113675003	484303040	684277	STEELE, SEAN (OWNR)	14763	ROSEMARY AVE	92553-5079	STEELE SEAN D	14763 ROSEMARY AVE	MORENO	92553	255.40	25.54	50.57	331.50
90442483004	484303041	684277	QUEVAS, GUSTAVO (RENT)	14773	ROSEMARY AVE	92553-5079	MEAN VANEE RIM	14773 ROSEMARY AVE	MORENO	92553	503.67	50.37	98.73	653.76
87986095002	484321010	684277	KAROLCZAK, JOHN	14780	ROSEMARY AVE	92553-5022	HANSEL ALLAN	14780 ROSEMARY AVE	MORENO	92553	255.40	25.54	50.57	331.50
31291285008	484321011	684277	GRAVES, ASHLEY (RENT)	14811	ROSEMARY AVE	92553-5022	HOME EXPO FINANCIAL INC	14811 ROSEMARY AVE	MORENO	92553	104.90	10.49	20.77	136.15
93638915004	Z60163017	684277	KAROLCZAK, JOHN	23589	ROSEMEADOW CT	92557-3931	EVANS SHEENA	23589 ROSE MEADOW CT	MORENO	92557	255.40	25.54	50.57	331.50
74713135002	304471037	684277	MOORE, CAROL (RENT)	27611	ROSEMEADOW CT	92555-5716	LEE ANH C	27611 ROSEMEADOW CT	MORENO	92555	256.05	25.61	50.70	332.34
70408955002	304471030	684277	RUOZUK, BEATRICE	27688	ROSEMONT CT	92555-5716	RUOZUK CHARLES J	27688 ROSEMONT CT	MORENO	92555	23.09	2.31	4.57	29.95
92429243000	481222004	684277	RUBIO, SALVADOR (OWNR)	12808	ROSS ST	92553-3733	RUBIO SALVADOR J	12808 ROSS ST	MORENO	92553	255.40	25.54	50.57	331.50
31124365005	481222005	684277	RODRIGUEZ, MARILYN	12820	ROSS ST	92553-3733	RODRIGUEZ FAMILY TRUST	2875 KILKENNY DR	SPRINGFIELD	49503	255.29	25.53	50.55	331.36
31333695005	482552008	684277	WELCH, STARGEN (RENT)	24043	ROTHBURY DR	92553-6236	SBR MANAGEMENT	16196 JACOBS CIR	RIVERSIDE	92504	212.05	21.205	41.99	275.24
50762105009	482553015	684277	JENNINGS, RUSSELL	24124	ROTHBURY DR	92553-3384	CORTEZ NAGEM H	24124 ROTHBURY DR	MORENO	92553	255.40	25.54	50.57	331.50
50496555008	482553015	684277	MIRANDA, ARTHUR (OWNR)	24136	ROTHBURY DR	92553-3384	MIRANDA ARNALDO	24136 ROTHBURY DR	MORENO	92553	255.40	25.54	50.57	331.50
81435565003	482552030	684277	LEWIS, KIMMEKA (RENT)	24164	ROTHBURY DR	92553-3384	CAMPOS ALFONSO J	2601 PAULINE ST	WEST COV	91792	226.94	22.69	44.93	294.56
96364285006	482552029	684277	GREGORY, AMY	24192	ROTHBURY DR	92553-3317	GREGORY ROBIN ALSDAIR	24192 ROTHBURY DR	MORENO	92553	255.40	25.54	50.55	331.36
96364285006	482552029	684277	HATTER, DON	24199	ROTHBURY DR	92553-3317	HATTER DONALD S	24199 ROTHBURY DR	MORENO	92553	255.29	25.53	50.55	331.36
31341585009	486490015	684277	WILKERSON, LAQUISHA	14651	ROUND LEAF RD	92555-4742	WILKERSON JEFFERY	14651 ROUND LEAF RD	MORENO	92555	249.96	24.96	49.48	324.44
31584255008	256801006	684277	MOMIELLO, JORGE (OWNR)	14675	ROUND LEAF RD	92555-4742	PULIDO RAFAEL	14675 ROUND LEAF RD	MORENO	92555	255.29	25.53	50.55	331.36
31379475002	256306016	684277	GARCIA, ESPERANZA	14699	ROUND LEAF RD	92557-7930	ARCE FRANK	14699 ROUND LEAF RD	MORENO	92557	207.64	20.76	41.11	269.50
73698415003	264431053	684277	AMEZCUA, MARIA	23805	ROME DR	92557-7931	CARDOZA FALUSTINO	23805 ROME DR	MORENO	92557	125.90	12.59	24.93	163.40
75685475008	264431044	684277	AMEZCUA, MARIA	23823	ROME DR	92557-7931	CARDOZA FALUSTINO	23823 ROME DR	MORENO	92557	57.57	5.76	11.40	74.72
70128495001	264431040	684277	GARCIA, MARIA L	23824	ROME DR	92557-7929	SALMERON MARIA L	23824 ROME DR	MORENO	92557	255.29	25.53	50.55	331.36
31584255008	256801006	684277	KOSIGIN, JULIE	23945	ROME DR	92557-7935	BLANCO MAYRA A	23945 ROME DR	MORENO	92557	135.29	13.53	26.79	175.60
31584255008	256801006	684277	ROWENA, DR	21675	ROWENA DR	92557-8576	VALDERRAMA GIOVANNA	21675 ROWENA DR	MORENO	92557	255.29	25.53	50.55	331.36
93518685006	256306016	684277	ZAVALEA, HECTOR AND KATHY (OWNR)	21690	ROWENA DR	92557-8595	FONSECA ROBERT	21690 ROWENA DR	MORENO	92557	332.40	33.24	65.82	431.44
62578815005	475333019	684277	KELLEY, AMANDA (RENT)	24039	ROYALE ST	92557-5011	GASTON MICHAEL A	24039 ROYALE ST	MORENO	92557	408.04	40.80	80.79	529.62
97980855007	475334002	684277	JONES, PAUL AND MYTESHA (OWN)	24052	ROYALE ST	92557-5010	JONES MIESHA K	24052 ROYALE ST	MORENO	92557	183.22	18.32	36.28	237.80
91666632008	475342020	684277	FLEMING, GLORIA	24132	ROYALE ST	92557-5019	FLEMING JOHN T	24132 ROYALE ST	MORENO	92557	191.77	19.18	37.97	248.90
87341455004	475343003	684277	MARIANO, JOSEPH	24165	ROYALE ST	92557-5020	WARREN DAVID B	24165 ROYALE ST	MORENO	92557	232.64	23.26	46.06	301.96
62367075003	475343004	684277	WARREN, DAVID	24165	ROYALE ST	92557-5020	WARREN DAVID B	24165 ROYALE ST	MORENO	92557	255.29	25.53	50.55	331.36
89166313008	475343009	684277	BLACK, YURINE (RENT)	24231	ROYALE ST	92557-5023	WHITE JOE H	10311 STARSHINE DR	MORENO	92557	63.63	6.363	12.80	82.38
310631845009	256215008	684277	RODRIGUEZ, MELIZ (RENT)	11895	RUBBECKIA CIR	92557-8623	STEVENS JOHN T	11895 RUBBECKIA CIR	MORENO	92557	197.78	19.78	39.16	256.70
95051965007	485072035	684277	PRICE, LANCE	24667	RUGBY LN	92551-4022	GUERRERO FLORA A	24667 RUGBY LN	MORENO	92551	285.40	28.54	50.57	331.50
31454275005	485072032	684277	SWANCHEZ, TINA MARIE (RENT)	24690	RUGBY LN	92551-0909	COLFIN AI CA 4	24682 DEL PRADO NO 200	DANA POIN	92629	189.88	18.99	37.80	246.46
96150995000	485072032	684277	STEPHENS, COLMAN AND PATRICIA	24697	RUGBY LN	92551-4022	STEPHENS COLEMAN	24697 RUGBY LN	MORENO	92551	255.40	25.54	50.57	331.50
60167755003	485075003	684277	RICHMOND, GENE	24700	RUGBY LN	92551-4029	RICHMOND EUGENE CARL	24700 RUGBY LN	MORENO	92551	255.29	25.53	50.55	331.36
95931745007	485075004	684277	ESTRADA, SANDRA (OWNR)	24710	RUGBY LN	92551-4029	ESTRADA SANDRA A	24710 RUGBY LN	MORENO	92551	105.29	10.53	20.85	136.66
84166175002	296232026	684277	PILGRIM, JULIE ANN (RENT)	13553	RUNDELL DR	92553-3442	HARPER ORESTER J	13553 RUNDELL DR	MORENO	92553	255.29	25.53	50.55	331.36
31552925005	296233026	684277	BULLOCK, ELMIRA (RENT)	13584	RUNDELL DR	92553-3413	MOORE AARON N	19110 COLBECK AVE	CARSON C	90746	255.40	25.54	50.57	331.50
89862335001	296233025	684277	ZELEDON, ERIC (OWNR)	13624	RUNDELL DR	92553-3413	ZELEDON ERICK J	13598 RUNDELL DR	MORENO	92553	255.40	25.54	50.57	331.50
96804495007	296233023	684277	JOHNSON, ROBERT	13624	RUNDELL DR	92553-3484	EOS ENTERPRISES	402 COLUMBUS CIR	CORONA D	92625	105.21	10.521	20.83	136.56
81592025002	296232032	684277	COOPER, KIMBERLY	13651	RUNDELL DR	92553-1700	CHILDS JOE A	25787 LOS CABOS DR	MORENO	92551	190.98	19.10	37.81	247.88
96438475008	296233022	684277	WILLIAMS, GARY	13653	RUNDELL DR	92553-3484	WILLIAMS GARY D	13653 RUNDELL DR	MORENO	92553	191.66	19.17	37.95	248.76
49914875002	296233021	684277	POWER, STEVEN AND PAMELA	13643	RUNDELL DR	92553-1700	SOLIZ KIM	13643 RUNDELL DR	MORENO	92553	285.40	28.54	50.57	331.50
91199605004	296243025	684277	RODRIGUEZ, TRINIDAD	13678	RUNDELL DR	92553-3414	RODRIGUEZ TRINIDAD	29165 WILLIAMS AVE	MORENO	92555	255.40	25.54	50.57	331.50
94698525009	296243024	684277	ROCHA, MARIO	13686	RUNDELL DR	92553-3414	GREEN SHARK	P O BOX 1747	CHINO HIL	91709	63.96	6.40	12.66	83.02
31693645007	296290104	684277	HERNANDEZ, ANDRES AND MIRIA	13045	RUNNING DEER RD	92553-3244	HERNANDEZ ANDRES	3738 HARRISON ST	RIVERSIDE	92508	159.35	15.94	31.55	206.82
65034725009	296131002	684277	BURKETT, TOM	13275	RUNNING DEER RD	92553-3245	BURKETT THOMAS E	13275 RUNNING DEER RD	MORENO	92553	255.29	25.53	50.55	331.36
62946025005	296131003	684277	WATH, PHALLA	13289	RUNNING DEER RD	92553-3245	FLORES JULIO	13289 RUNNING DEER RD	MORENO	92553	255.29	25.53	50.55	331.36
99575463008	296133010	684277	WASHINGTON, REGINA	13338	RUNNING DEER RD	92553-3261	WASHINGTON ODIS RAY	27176 BIG HORN AVE	MORENO	92559	246.19	24.62	48.75	319.54
88725693002	257120026	684277	GUERRERO, JESS (OWNR)	8840	RUNNING HORSE DR	92557-0700	GUERRERO JESS	8840 RUNNING GUN LN	MORENO	92553	59.31	5.93	11.74	76.98
31439825001	296134016	684277	ARELANO, SHEILA	13350	RUNNING HORSE DR	92553-3202	SMITH MARK JOSEPH	13350 RUNNING HORSE DR	MORENO	92553	56.04	5.604	11.10	72.72
31087285001	296135004	684277	HARMAGE, URSULA (RENT)	13365	RUNNING HORSE DR	92553-3203	ELLIS MARYANN E	22459 MOUNTAIN VIEW RD	MORENO	92557	272.35	27.235	53.93	353.50
97996515016	296134018	684277	MARTINEZ, JULIO	13374	RUNNING HORSE DR	92553-3202	REYES ALFREDO R	13374 RUNNING HORSE DR	MORENO	92553	203.26	20.33	40.25	263.82

31458105002	296145020	684277	CABRAR, RAMIRO AND ESTER	31444	RUNNING HORSE DR	92553-3253	CABRAL MARQUEZ RAMIRO	13444	RUNNING HORSE DR	92553-3253	MORENO	13444	RUNNING HORSE DR	92553	255.40	25.54	50.57	331.50
37960415003	296144003	684277	JOHNSTON, LAURA (RENT)	31475	RUNNING HORSE DR	92553-3254	TRP FUND I	3475	RUNNING HORSE DR	92553-3254	NEWPORT	3475	RUNNING HORSE DR	92660	89.64	8.964	17.75	116.94
83321115005	296145016	684277	ALANIZ, MARIA (RENT)	3488	RUNNING HORSE DR	92553-3255	GONZALEZ HUGO	3488	RUNNING HORSE DR	92553-3255	FERRIS CA	3488	RUNNING HORSE DR	92571	95.40	9.54	18.89	123.82
83182525007	312301023	684277	PEER, RUBEN	25308	RUNSEY CT	92551-2411	PEER ROBBIE J HAITH	25308	RUNSEY CT	92551-2411	MORENO	25308	RUNSEY CT	92551	255.40	25.54	50.57	331.50
312120505002	304451005	684277	REYES, BLAKE	14880	RYDER WAY	92555-7057	REYES BLAKE WILLIAM	14880	RYDER WAY	92555-7057	MORENO	14880	RYDER WAY	92555	128.14	12.81	25.37	166.52
87981495004	304450008	684277	DANIELS, JAQUELINE	14915	RYDER WAY	92555-7058	DANIELS JAQUELINE T	14915	RYDER WAY	92555-7058	MORENO	14915	RYDER WAY	92555	255.40	25.54	50.57	331.50
31058245000	304231007	684277	HUNT, BILL AND JENNIFER	15025	RYDER WAY	92555-7025	HUNT BILL DON	15025	RYDER WAY	92555-7025	MORENO	15025	RYDER WAY	92555	328.45	32.85	64.64	423.72
9058115006	264052004	684277	WILLIAMS, VIVIAN	11111	SADDLE RIDGE RD	92557-4811	WILLIAMS VIVIAN H	11111	SADDLE RIDGE RD	92557-4811	MORENO	11111	SADDLE RIDGE RD	92557	45.29	4.529	8.97	58.78
96789935008	264053009	684277	WUENCE, JULISSA	11140	SADDLE RIDGE RD	92557-4809	WUENCE EDUORO	11140	SADDLE RIDGE RD	92557-4809	MORENO	11140	SADDLE RIDGE RD	92557	255.40	25.54	50.57	331.50
31085115001	312095001	684277	GONZALEZ, YVETTE	16288	SADDLEBROOK LN	92551-9222	GONZALEZ NORMAN E	16288	SADDLEBROOK LN	92551-9222	MORENO	16288	SADDLEBROOK LN	92551	191.55	19.155	37.93	248.62
31408975004	312091010	684277	BULLLEY, JOSEPH	16308	SADDLEBROOK LN	92551-9232	BULLLEY JOSEPH M	16308	SADDLEBROOK LN	92551-9232	MORENO	16308	SADDLEBROOK LN	92551	255.29	25.53	50.55	331.36
31410875001	312091013	684277	WILLIAMS, PATTY (RENT)	16369	SADDLEBROOK LN	92551-9233	GONZALEZ ALMA R	16369	SADDLEBROOK LN	92551-9233	MORENO	16369	SADDLEBROOK LN	92551	255.29	25.53	50.55	331.36
31259485004	312144004	684277	GONZALEZ, ALMA	16581	SADDLEBROOK LN	92551-2565	SANCHEZ MARCOS	16581	SADDLEBROOK LN	92551-2565	MORENO	16581	SADDLEBROOK LN	92551	127.66	12.77	25.28	165.70
873482255004	312144008	684277	SANCHEZ, BEATRICE (OWNR)	16571	SADDLEBROOK LN	92551-2566	INGUYEN VAN THUY	16571	SADDLEBROOK LN	92551-2566	MORENO	16571	SADDLEBROOK LN	92551	191.77	19.18	37.97	248.90
31278295000	312301001	684277	SMITH, LAVINA	16586	SADDLEBROOK LN	92551-2564	MORGAN VABE L	16586	SADDLEBROOK LN	92551-2564	MORENO	16586	SADDLEBROOK LN	92551	324.45	32.45	64.24	421.12
83407185000	312140110	684277	MICHAEL, RAMON (OWNR)	16644	SADDLEBROOK LN	92551-2565	MORGAN VABE L	16644	SADDLEBROOK LN	92551-2565	MORENO	16644	SADDLEBROOK LN	92551	191.77	19.18	37.97	248.90
87756495000	312301006	684277	DOTSON, HAROLD AND BRIONNA	16644	SADDLEBROOK LN	92551-2556	DOTSON HAROLD EDWARD	16644	SADDLEBROOK LN	92551-2556	MORENO	16644	SADDLEBROOK LN	92551	166.52	16.65	32.97	216.14
88474783008	312301008	684277	HILL, JEVETTA (RENT)	16654	SADDLEBROOK LN	92551-2556	ASLAM NABEEL	16654	SADDLEBROOK LN	92551-2556	MORENO	16654	SADDLEBROOK LN	92551	125.54	12.55	24.86	162.94
97476513009	312301009	684277	TAYLOR, SHAKIRA	16664	SADDLEBROOK LN	92551-2556	TRAM KIMCHI	16664	SADDLEBROOK LN	92551-2556	MORENO	16664	SADDLEBROOK LN	92551	132.16	13.216	26.17	171.54
31180615005	312151020	684277	JOHNSON, VICTOR AND CHRISTA	16676	SADDLEBROOK LN	92551-2557	JOHNSON VICTOR	16676	SADDLEBROOK LN	92551-2557	MORENO	16676	SADDLEBROOK LN	92551	337.64	33.764	65.86	431.76
88818605004	312151021	684277	MEJIA, MARIA	16677	SADDLEBROOK LN	92551-2557	MEDIA ANTONIO	16677	SADDLEBROOK LN	92551-2557	MORENO	16677	SADDLEBROOK LN	92551	255.29	25.53	50.55	331.36
95934835002	312313008	684277	SPRINGER, ERNESTINA	16687	SADDLEBROOK LN	92551-2557	SPRINGER ERNESTINA B	16687	SADDLEBROOK LN	92551-2557	MORENO	16687	SADDLEBROOK LN	92551	255.18	25.518	50.53	331.22
3106555000	312313011	684277	ESPARZA, CHRISTINA (OWNR)	16818	SADDLEBROOK LN	92551-2421	SENG YOUVAPHEAP	16818	SADDLEBROOK LN	92551-2421	MORENO	16818	SADDLEBROOK LN	92551	63.96	6.40	12.66	88.02
70430975000	487481042	684277	SLEUTS, ERNEST (RENT)	16824	SADDLEBROOK LN	92551-2421	HO ALEXANDER SON	16824	SADDLEBROOK LN	92551-2421	MORENO	16824	SADDLEBROOK LN	92551	255.29	25.53	50.55	331.36
31557115001	487532016	684277	MUDRICK, CURTIS	16824	SADDLEBROOK LN	92551-2421	MARTINEZ RODRIGUEZ SHELLY	16824	SADDLEBROOK LN	92551-2421	MORENO	16824	SADDLEBROOK LN	92551	157.60	15.76	31.20	204.56
98265185014	308370014	684277	WILKES, DONALD AND MICHELLE	15508	SAGE CT	92555-3816	COLLAZO LUIS CARLOS H	15508	SAGE CT	92555-3816	MORENO	15508	SAGE CT	92555	255.29	25.53	50.55	331.36
31361765009	308370021	684277	JOHNSON, HENRY	15545	SAGE CT	92555-2930	CHERRY MICHELLE L	15545	SAGE CT	92555-2930	MORENO	15545	SAGE CT	92555	255.40	25.54	50.57	331.50
31680765009	308364002	684277	RICHARDS, MARCIE (OWNR)	15605	SAGE CT	92555-2931	BAIRD MARSHIE ENORA	15605	SAGE CT	92555-2931	MORENO	15605	SAGE CT	92555	255.40	25.54	50.57	331.50
92473095009	308364003	684277	HILDBY, JACKIE (RENT)	15615	SAGE CT	92555-2931	BUCHARD STEWART J	15615	SAGE CT	92555-2931	MORENO	15615	SAGE CT	92555	255.29	25.53	50.55	331.36
94532515001	308364010	684277	NAVARRO, EDGAR (OWNR)	15625	SAGE CT	92555-2933	DUFF JOHN W	15625	SAGE CT	92555-2933	MORENO	15625	SAGE CT	92555	255.29	25.53	50.55	331.36
31516205006	474471033	684277	WILSON, BRUCE	10452	SAGECREST DR	92555-3036	NAVARRO EDGAR	10452	SAGECREST DR	92555-3036	MORENO	10452	SAGECREST DR	92555	105.40	10.54	20.87	136.80
31368655002	474471031	684277	FLORES, JOHN	10472	SAGECREST DR	92557-3036	HOLLIS FRED L	10472	SAGECREST DR	92557-3036	MORENO	10472	SAGECREST DR	92557	285.29	28.529	56.95	331.36
86617913007	474471041	684277	PHELPS, PATRICIA	10479	SAGECREST DR	92557-3036	FLORES JOHN	10479	SAGECREST DR	92557-3036	MORENO	10479	SAGECREST DR	92557	285.29	28.529	56.95	331.36
50512105002	475100063	684277	SCHREDER, NICOLE (RENT)	11314	SAGEWOOD PL	92557-5531	HERNANDEZ JAIME	11314	SAGEWOOD PL	92557-5531	MORENO	11314	SAGEWOOD PL	92557	81.30	8.13	16.10	105.52
31335353004	475100061	684277	SAMS, ROCHELLE	11347	SAGEWOOD PL	92557-5531	SIMS ROCHELLE M	11347	SAGEWOOD PL	92557-5531	MORENO	11347	SAGEWOOD PL	92557	255.18	25.518	50.53	331.22
31096755008	308582011	684277	JOHNSON, CRISTINA (RENT)	26944	SALT MISSIONS CIR	92555-4981	LANES JESUS R	26944	SALT MISSIONS CIR	92555-4981	MORENO	26944	SALT MISSIONS CIR	92555	107.07	10.707	21.30	138.26
94319655002	308582026	684277	RICHARDSON, EVATIE	26951	SALT MISSIONS CIR	92555-4981	WELLS FARGO BANK	26951	SALT MISSIONS CIR	92555-4981	WESTVIEW	26951	SALT MISSIONS CIR	92555	255.29	25.53	50.55	331.36
3187555005	308582023	684277	PALMER, ANA SOPHIA	26981	SALT MISSIONS CIR	92555-4981	SECRETARY HOUSING & URBAN DEV OF	26981	SALT MISSIONS CIR	92555-4981	IRVINE CA	26981	SALT MISSIONS CIR	92555	191.77	19.18	37.97	248.90
66581485009	486493002	684277	BROWN, VALERIE	14636	SALT RIVER WAY	92555-4750	BROWN DARRYL W	14636	SALT RIVER WAY	92555-4750	MORENO	14636	SALT RIVER WAY	92555	255.40	25.54	50.57	331.50
#REF!	486493005	684277	SAMPSON, GEORGE (RENT)	14672	SALT RIVER WAY	92555-4750	ARIAS MARTIN	14672	SALT RIVER WAY	92555-4750	MORENO	14672	SALT RIVER WAY	#REF!	63.63	6.363	12.60	82.58
98268905017	474511028	684277	WENDELL, CARR (RENT)	10460	SALTBUSH CIR	92557-3055	GREEN MELVIN R	10460	SALTBUSH CIR	92557-3055	MORENO	10460	SALTBUSH CIR	92557	255.40	25.54	50.57	331.50
53514735003	474511029	684277	CALDERON, BRENDA	10472	SALTBUSH CIR	92557-3055	CALDERON BRENDA ALICE	10472	SALTBUSH CIR	92557-3055	MORENO	10472	SALTBUSH CIR	92557	81.51	8.15	16.14	105.78
53692775003	474511030	684277	SINGH, CAROL	10486	SALTBUSH CIR	92557-3055	SINGH CAROL N	10486	SALTBUSH CIR	92557-3055	MORENO	10486	SALTBUSH CIR	92556	191.22	19.122	37.86	248.20
31642855008	474511031	684277	GARCIA, JOSE (OWNR)	10494	SALTBUSH CIR	92557-3055	GARCIA JOSE A	10494	SALTBUSH CIR	92557-3055	MORENO	10494	SALTBUSH CIR	92556	540.47	54.05	107.01	701.52
94814625001	487270034	684277	HILLMAN, DONALD (RENT)	12931	SAMPLE CT	92555-2347	MEPHORS IKE MAGNUS	12931	SAMPLE CT	92555-2347	MORENO	12931	SAMPLE CT	92556	109.49	10.949	21.89	138.26
90067413004	487270029	684277	MONROE, KEENA (RENT)	12941	SAMPLE CT	92555-2347	ARIZAGA JULIO	12941	SAMPLE CT	92555-2347	MORENO	12941	SAMPLE CT	92556	119.49	11.95	23.66	155.08
93102285000	487270028	684277	LUNA, NIDIA (RENT)	12941	SAMPLE CT	92555-2307	WHITMAN ROBERT DARRYL	12941	SAMPLE CT	92555-2307	MORENO	12941	SAMPLE CT	92556	255.40	25.54	50.57	331.50
31608225001	487270043	684277	TUTOKI, DAVID	12980	SAMPLE CT	92555-2308	TUTOKI DAVE	12980	SAMPLE CT	92555-2308	MORENO	12980	SAMPLE CT	92556	255.40	25.54	50.57	331.50
59831525009	474675007	684277	FANKO, RAUL	25561	SAN ANTONIO ST	92557-3806	RIOS CARLOS V	25561	SAN ANTONIO ST	92557-3806	PARAMOU	25561	SAN ANTONIO ST	90723	228.96	22.896	45.33	297.18
59834645008	474674014	684277	CARDIFF, MATT (OWN)	25576	SAN ANTONIO ST	92557-3806	LAKE PLACE HOMES	25576	SAN ANTONIO ST	92557-3806	PARAMOU	25576	SAN ANTONIO ST	90723	228.96	22.896	45.33	297.18
31387815004	484072036	684277	LEWIS, SHYLA (RENT)	14169	SAN CRISTOBAL BAY DR	92553-2908	MONDRAGON NESTOR	14169	SAN CRISTOBAL BAY DR	92553-2908	MORENO	14169	SAN CRISTOBAL BAY DR	92553	134.28	13.428	26.81	161.30
82284975007	484072035	684277	DENNIS, DEMETRIUS (OWNR)	14175	SAN CRISTOBAL BAY DR	92553-2908	DENNIS DEMETRIUS	14175	SAN CRISTOBAL BAY DR	92553-2908	MORENO	14175	SAN CRISTOBAL BAY DR	92553	152.52	15.252	30.20	197.96
69423125007	484072037	684277	CEDILLO, ANAYELLI (OWNR)	14184	SAN CRISTOBAL BAY DR	92553-2907	CEDILLO ANAYELLI	14184	SAN CRISTOBAL BAY DR	92553-2907	MORENO	14184	SAN CRISTOBAL BAY DR	92553	191.77	19.18	37.97	248.90
96723815002	484072031	684277	URQUIZO, CESAR AND MARIA	14209	SAN CRISTOBAL BAY DR	92553-2937	URQUIZO CESAR AUGUSTO	14209	SAN CRISTOBAL BAY DR	92553-2937	MORENO	14209	SAN CRISTOBAL BAY DR	92553	55.29	5.53	10.85	71.76
91938055008	484072050	684277	URQUIZO, GENOVEVA (RENT)	14210	SAN CRISTOBAL BAY DR	92553-2936	URQUIZO LUIS	14210	SAN CRISTOBAL BAY DR	92553-2936	MORENO	14210	SAN CRISTOBAL BAY DR	92553	116.55	11.66	23.08	151.28
97513015004	484072030	684277	WRIGHT, FRANCES	14221	SAN CRISTOBAL BAY DR	92553-2937	WRIGHT FRANCES	14221	SAN CRISTOBAL BAY DR	92553-2937	MORENO	14221	SAN CRISTOBAL BAY DR	92553	60.67	6.07	12.01	78.74
9372855000	474403002	684277	NICHOLLS, MARCI J	11345	SAN FERNANDO ST	92557-5718	NICHOLLS WILLIAM V	11345	SAN FERNANDO ST	92557-5718	MORENO							

61240685000	486052002	684277	HAWKINS, SALLY	25547 SAN LUPE AVE	92551-7040	NAYA MIGUEL	P O BOX 583	ORANGE	92551	255.29	25.53	50.55	331.36
31403725003	486052003	684277	MARSHALL, SHARA (OWNR)	25555 SAN LUPE AVE	92551-7040	PARSHALL SHARA M	25555 SAN LUPE AVE	MORENO	92551	249.31	24.93	49.36	323.60
65887865001	486051007	684277	JIMENEZ, OSCAR	25556 SAN LUPE AVE	92551-7038	MENA ROGELIO	25556 SAN LUPE AVE	MORENO	92551	332.64	33.26	65.86	431.76
65009735000	486051008	684277	WILLIAMS, KAMILA (OWNR)	25572 SAN LUPE AVE	92551-1447	WILLIAMS KAMILA D	25572 SAN LUPE AVE	MORENO	92551	255.40	25.54	50.57	331.50
963830345000	486042001	684277	JOHNSON, ROBERT (RENT)	25581 SAN LUPE AVE	92551-7040	MORALES ROBERT	25581 SAN LUPE AVE	MORENO	92551	255.29	25.53	50.55	331.36
93886413004	486042003	684277	JOHNSON, TERRY (RENT)	25595 SAN LUPE AVE	92551-7036	PHAM SON	5979 E QUAIL RIDGE TERR	ANAHUIM	92807	139.13	13.91	27.35	180.58
91073823000	486041006	684277	MARTINEZ, HORTENCIA	25620 SAN LUPE AVE	92551-7036	MARTINEZ JAVIER	29155 CAMPBELL AVE	MORENO	92555	255.29	25.53	50.55	331.36
31175185005	486041010	684277	JARAMILLO, JOSE	25652 SAN LUPE AVE	92551-7036	JARAMILLO JOSE	25652 SAN LUPE AVE	MORENO	92551	255.40	25.54	50.57	331.36
70756085007	486042006	684277	SULCER, BEVERLY	25693 SAN LUPE AVE	92551-7042	SULCER ALFRED	25693 SAN LUPE AVE	MORENO	92551	255.29	25.53	50.55	331.36
92814023009	486042007	684277	HINOJOSA, MIGUEL	25667 SAN LUPE AVE	92551-7042	NATIONSTAR MORTGAGE	6343 MYKONOS LN	RIVERSIDE	92506	228.96	22.896	45.33	297.18
70905959003	486042008	684277	THOMPSON, LATON	25675 SAN LUPE AVE	92551-7042	THOMPSON LATON	25675 SAN LUPE AVE	MORENO	92551	255.29	25.53	50.55	331.36
592031345003	486041013	684277	WAFER, FLOYD	25676 SAN LUPE AVE	92551-1444	STRICKLAND CARLETTE	25676 SAN LUPE AVE	MORENO	92551	255.29	25.53	50.55	331.36
96227145005	486042009	684277	PEDACE, CARLOS	25683 SAN LUPE AVE	92551-7043	ACOSTA JESUS ANGEL	25683 SAN LUPE AVE	MORENO	92551	255.40	25.54	50.57	331.36
91116635006	316190035	684277	BOWERS, WILLIAM (OWNR)	24870 SAN MICHELE RD	92551-5800	CITY OF MORENO VALLEY	P O BOX 88005	MORENO	92562	128.03	12.80	25.35	166.18
689050495007	474672003	684277	WATTS, CHRISTIANE (OWNR)	25550 SAN THOMAS ST	92551-5800	WATTS TERRY	25550 SAN THOMAS ST	MORENO	92557	255.40	25.54	50.57	331.50
94974253000	474672006	684277	WAGNER, MICHAEL	25577 SAN THOMAS ST	92557-5829	WAGNER MICHAEL	25577 SAN THOMAS ST	MORENO	92557	155.29	15.53	30.75	201.56
31572255008	474672006	684277	ROSS, BEVERLY	25578 SAN THOMAS ST	92557-5800	ROSS FRED	25578 SAN THOMAS ST	MORENO	92557	191.22	19.12	37.86	248.20
90981993004	479603022	684277	STARIN, CRISTY	25500 SAND CREEK TRL	92557-7634	STARINS SIODEN KRISTY	25500 SAND CREEK TR	MORENO	92557	255.29	25.53	50.55	331.36
92771215001	479603012	684277	CHANEY, MONTAQUE	25511 SAND CREEK TRL	92557-7634	RAMIREZ JOSE H RODRIGUEZ	25511 SAND CREEK TR	MORENO	92557	255.18	25.518	50.59	331.22
914973205009	479601018	684277	HUDSON, LURLINE	25540 SAND CREEK TRL	92557-7634	HUDSON LURLINE	25540 SAND CREEK TR	MORENO	92557	177.95	17.80	35.23	230.96
94974253000	486541019	684277	JABER, KATIA	27730 SAND DOLLAR WAY	92555-5766	PUCKETT ALLEN L	27730 SAND DOLLAR WAY	MORENO	92555	255.40	25.54	50.57	331.50
90080923006	486542002	684277	MENDOZA, MARIA (OWNR)	26443 SAND PALM CT	92555-2368	BILLINGSLEY SHONTE	26443 SAND PALM CT	MORENO	92555	100.52	10.05	19.90	130.46
949200305000	487310030	684277	MADRIGAL, ALEXANDRO	26467 SAND PALM CT	92555-2368	MADRIGAL ALEXANDRO	26467 SAND PALM CT	MORENO	92555	280.29	28.03	55.50	363.80
579800495002	487310026	684277	HOLNESS, GERARD	26480 SAND PALM CT	92555-2368	HOLNESS RAY	26480 SAND PALM CT	MORENO	92555	255.29	25.53	50.55	331.36
31417675007	475111003	684277	RAMOS, BELSARIO	24043 SANBOW ST	92557-5526	RAMOS BELSARIO C	24043 SANBOW ST	MORENO	92557	191.96	19.20	38.01	249.16
31313695007	474272005	684277	REY, WELLY	26900 SANDI LN	92555-1915	RODRIGUEZ JUAN	26900 SANDI LN	MORENO	92555	409.56	40.96	79.90	523.82
588166525001	474272004	684277	AYERS, NANCY (RENT)	26930 SANDI LN	92555-1915	GAGCZYNSKI WILLIAM A	26930 SANDI LN	MORENO	92555	130.04	13.00	25.75	168.78
91294265000	474272009	684277	GAPCZYNSKI, WILLIAM	26960 SANDI LN	92555-1915	GAGCZYNSKI WILLIAM A	26960 SANDI LN	MORENO	92553	255.40	25.54	50.57	331.50
819422205003	264423035	684277	VIDAL, NANCY	11557 SANDPIPER CT	92557-7913	VIDAL NANCY D	11557 SANDPIPER CT	MORENO	92557	128.03	12.80	25.35	166.18
763909855005	264423032	684277	TENORIO, VELIA (OWNR)	11558 SANDPIPER CT	92557-7913	TENORIO GUSTAVO A	11558 SANDPIPER CT	MORENO	92557	255.18	25.518	50.59	331.22
315794455001	264423033	684277	KING, LARRY G	11570 SANDPIPER CT	92557-7914	KING ROSALIND M	11570 SANDPIPER CT	MORENO	92557	255.29	25.53	50.55	331.36
66385654002	264423033	684277	ANGUANO, MARIA (RENT)	11581 SANDPIPER CT	92557-7915	KOH KOKWENG	5832 PAL MAL AVE	TEMPLE CI	91780	55.94	5.94	11.08	71.6
97081575004	264423032	684277	MITCHELL, JOE (RENT)	11598 SANDPIPER CT	92557-7915	THURS VINCENT WAH HUNG	11598 SANDPIPER CT	MORENO	92557	245.74	24.374	48.26	316.36
314180955007	264423025	684277	TORRES, MAURICE	11598 SANDPIPER CT	92557-7915	TORRES MAURICE	11598 SANDPIPER CT	MORENO	92557	332.64	33.26	65.86	431.76
66403055001	264422007	684277	FOLLER, GINA (OWNR)	11625 SANDPIPER CT	92557-7917	LOUSEN	5440 TRABUCO RD STE H200	IRVINE CA	92620	91.35	9.135	18.09	118.56
88732733009	264421006	684277	DE LA ROSA, JOANNA (OWNR)	11686 SANDPIPER CT	92557-7918	SANCHEZ JOANNA S	11686 SANDPIPER CT	MORENO	92557	255.29	25.53	50.55	331.36
92727819007	264421009	684277	ESQUIVEL, HERMAN (OWNR)	11722 SANDPIPER CT	92557-7918	RODRIGUEZ GERMAN E	11722 SANDPIPER CT	MORENO	92557	255.40	25.54	50.57	331.50
31254125001	487131001	684277	ARNOLD, STEVE	12190 SANDRIA AVE	92555-1880	ARNOLD STEVE	12190 SANDRIA AVE	MORENO	92555	71.77	7.18	14.21	93.48
90814533004	487131007	684277	ENRIQUEZ, VICTORIA	12250 SANDRIA AVE	92555-1879	ENRIQUEZ VICTORIA	12250 SANDRIA AVE	MORENO	92555	183.73	18.37	36.38	238.48
97121865007	487111022	684277	ZAMORA, ANTOINETTE (RENT)	12375 SANDRIA AVE	92555-1874	PALOMAREZ ROBERT	12375 SANDRIA AVE	MORENO	92555	332.40	33.24	65.82	431.44
61068493000	475110035	684277	TREANOR, BRITANY (OWNR)	1453 SANDSTONE PL	92557-5527	TREANOR ANDREW M	1453 SANDSTONE PL	MORENO	92557	255.40	25.54	50.57	331.50
55728445008	475111003	684277	TUCKER, DARRELL	24011 SANDY GLADE AVE	92557-5529	TUCKER DARRELL	24011 SANDY GLADE AVE	MORENO	92557	255.29	25.53	50.55	331.36
9414675008	475111001	684277	BLACKBURN, SUSAN (RENT)	24039 SANDY GLADE AVE	92557-5529	VERNON DAVID F	24039 SANDY GLADE AVE	MORENO	92553	255.40	25.54	50.57	331.50
31570085000	475100024	684277	ALVAREZ, ERNIE (OWNR)	24050 SANDY GLADE AVE	92557-5528	ALVAREZ ERNIE ANGEL	24050 SANDY GLADE AVE	MORENO	92557	255.40	25.54	50.57	331.50
31414635004	475100025	684277	NEWTON, VICKIE	24066 SANDY GLADE AVE	92557-5528	NEWTON VERNIE ANN	24066 SANDY GLADE AVE	MORENO	92557	91.66	9.17	18.15	118.96
31351120500	475111006	684277	MORTON, OBELL	24081 SANDY GLADE AVE	92557-5529	VORGEACK PATRICK	24682 DEL PRADO STE 200	DANA POINT	0	255.40	25.54	50.57	331.50
66129695001	475111007	684277	WILLIFORD, RHON (RENT)	24093 SANDY GLADE AVE	92557-5529	WILLIFORD RAFAEL	24081 SANDY GLADE AVE	MORENO	92557	390.39	39.04	77.30	506.72
90586983003	475110110	684277	YOKUM, JOHN	24121 SANDY GLADE AVE	92557-5544	YOKUM JONI DESMOND	24121 SANDY GLADE AVE	MORENO	92557	128.03	12.80	25.35	166.18
91790255003	474409006	684277	FIELDS, CLAUDE W	25446 SANTA BARBARA ST	92557-5701	FIELDS CLAUDE W	25446 SANTA BARBARA ST	MORENO	92557	255.29	25.53	50.55	331.36
96524535003	308271011	684277	MCCARRNS, STEPHANIE (RENT)	26395 SANTA ROSA DR	92555-4215	ACOSTA ROEL	26405 SANTA ROSA DR	MORENO	92555	236.69	23.67	46.86	307.32
91078675005	308272011	684277	FREELAND, RAMONA (RENT)	26475 SANTA ROSA DR	92555-4216	ACHELLIAN MARIA DOLORES	26475 SANTA ROSA DR	MORENO	92555	169.30	16.93	33.52	219.74
31292625005	308272016	684277	ZILES III, BILLIE C	26500 SANTA ROSA DR	92555-4214	MILLES BILLIE CARTER	26500 SANTA ROSA DR	MORENO	92552	255.40	25.54	50.57	331.50
50498395004	308272014	684277	MACHRY, CHERY (RENT)	26505 SANTA ROSA DR	92555-4217	YC PROF INV	2226 E 52ND ST	VERNON CA	90058	255.29	25.53	50.55	331.36
93319145018	308272004	684277	GONZALEZ, CINDY (RENT)	26520 SANTA ROSA DR	92555-4214	GUZMAN ARMANDO	26520 SANTA ROSA DR	MORENO	92555	235.41	23.54	46.61	305.56
73085415006	308272031	684277	VILLAVICENCIO, JUAN	26535 SANTA ROSA DR	92555-4217	MUNERUDIDIM KHANA	26535 SANTA ROSA DR	MORENO	92555	332.40	33.24	65.82	431.44
94306925008	308261026	684277	LASKEY, MARCUS	26600 SANTA ROSA DR	92555-4203	BOND CAROLYN JEAN	462 BOYNTON AVE NO B14	SAN JOSE	95117	332.40	33.24	65.82	431.44
91093955009	308262003	684277	LOVY, CAROLINE	26637 SANTA ROSA DR	92555-4202	CIU YAN	26600 SANTA ROSA DR	CHINO HIL	91209	126.92	12.69	25.53	164.74
96384725002	308262004	684277	AVILA, MARK	26655 SANTA ROSA DR	92555-4202	AVILA MARK S	15436 FELDSPAR DR	MORENO	92555	59.06	5.91	10.51	68.86
94266745009	308261036	684277	BURTON, JOHN AND EVANGELINE	26742 SANTA ROSA DR	92555-4205	BURTON JOHN I	26742 SANTA ROSA DR	MORENO	92555	128.03	12.80	25.35	166.18

67143075003	487483002	684277	LOPEZ, ALMA (OWN)	13628 SESAME RD	92555-3836	LOPEZ ALMA	MORENO	92555	64.29	12.73	83.44
91131443001	487514001	684277	WILSON, ROB AND ANGELICA	13652 SESAME RD	92555-3836	WILSON ROBBIE	MORENO	92555	332.40	65.82	431.44
97049675000	487514003	684277	WALLACE, LAURA AND SYLVESTER	13676 SESAME RD	92555-3836	SAMODAL AIDA D	MORENO	92555	202.00	20.2	262.18
93898875002	487514004	684277	SWISS, NOBA	13688 SESAME RD	92555-3836	NINH TUAN	MORENO	92555	255.18	50.53	331.22
91578845009	304441048	684277	NUNEZ JR, RODOLFO (RENT)	14850 SESAVILLA CT	92555-7066	NUNEZ RODOLFO	MORENO	92555	255.40	50.57	331.50
31073855001	259381011	684277	GARCIA, VERONICA	9530 SHADOW SPRINGS DR	92557-4822	GARCIA RAYMOND LOUIS	MORENO	92557	255.40	50.57	331.50
74844825000	259381014	684277	RAMIREZ, GRACIELA	9572 SHADOW SPRINGS DR	92557-4822	RAMIREZ GRACIELA	MORENO	92557	255.40	50.57	331.50
94108335008	479362007	684277	EVANS, SHAMEKA (RENT)	12531 SHADOWBROOK ST	92553-4754	TOM GERALD S	ARCADIA	91006	255.29	50.55	331.36
94593305008	479362014	684277	JOHNSON, LEWIS	12590 SHADOWBROOK ST	92553-4754	JOHNSON LOUIE	MORENO	92553	332.40	65.82	431.44
94788205005	479362015	684277	WRIGHT, MAKEDA (RENT)	12606 SHADOWBROOK ST	92553-4770	EDWARDS AUSTIN	MORENO	92553	115.81	11.58	190.32
98248235010	479362016	684277	MCMILLAN, MICHAEL	12617 SHADOWBROOK ST	92553-4716	MCMILLAN MICHAEL R	MORENO	92553	255.29	50.55	331.36
9119785009	479362021	684277	MIRAMONTES, MIGUEL (OWNR)	12660 SHADOWBROOK ST	92553-4770	MIRAMONTES MIGUEL	MORENO	92553	169.78	16.98	220.36
31527695000	479363015	684277	BROWN, BEVERLY	12671 SHADOWBROOK ST	92553-4716	BROWN CAROLYN D	MORENO	92553	64.40	6.44	88.58
31242145002	487140010	684277	FERRELL, DONALD	12058 SHADOWMARK LN	92555-2092	CABALLERO VANESSA	MORENO	92555	255.29	50.55	331.36
91406305000	260154000	684277	LITTLETON, STEVE AND ALEXIS	22791 SHADOWBRIDGE LN	92557-3911	HEALTON ALEXIS	MORENO	92557	255.29	50.55	331.36
75215495001	260154008	684277	HUTTON, LILLIAN	10949 SHADY GLADE RD	92557-3911	CHEN ZHONG	DIAMOND	91765	179.04	17.90	232.38
86243375005	260154011	684277	NORRIS, REGINA (RENT)	10963 SHADY GLADE RD	92557-3911	GREER ARTHUR A	MORENO	92557	41.64	4.16	54.04
58707245007	260154012	684277	MCDEVITT, MICHELLE	10973 SHADY GLADE RD	92557-3911	GOVETT RUSSELL C	MORENO	92557	255.29	50.55	331.36
88092465005	264164006	684277	SANCHEZ, VIRGINIA	23431 SHADY GLEN CT	92557-6115	LOUDEN	MORENO	92557	255.29	50.55	331.36
31571025004	264164008	684277	WATSON, LETICIA	23451 SHADY GLEN CT	92557-6115	WATTS LETICIA R	MORENO	92557	255.29	50.55	331.36
31582525001	474612018	684277	GROWNING, CANDICE	23496 SHADY RIDGE CIR	92557-6114	GROWNING JAMES B	MORENO	92557	255.29	50.55	331.36
90843875001	264164030	684277	NEWBACK, DARCY	24185 SHADY RIDGE CIR	92557-3005	ENGLISH ALLAN M	MORENO	92557	255.29	50.55	331.36
63178375000	3044831018	684277	HOLLAND, REGINA	14610 SHADY VALLEY WAY	92553-5735	WANG ZHENG	MORENO	92553	49.62	4.96	64.40
92989895003	304500006	684277	ESPINOZA, IRMA	14697 SHADY VALLEY WAY	92553-5735	ESPINOZA IRMA	MORENO	92553	23.03	2.30	29.88
65353625003	292043009	684277	NERO, ERIKA	14722 SHADY VALLEY WAY	92553-5734	BAXTER ANTONIO L	MORENO	92553	255.29	50.55	331.36
31064765009	292043015	684277	BROWN, FAITH (RENT)	12540 SHADYBEND DR	92553-5993	ONEL RICHARD	MORENO	92553	191.77	19.18	248.90
93643355005	292043016	684277	MARQUEZ, JUAN VICTOR	12614 SHADYBEND DR	92553-5908	YI JIAN	TROY MI	48085	230.29	23.03	298.90
91874075004	292051010	684277	HORNYAK, ALICIA	12677 SHADYBEND DR	92553-5908	KRAUSE DAVID A	MORENO	92553	188.09	18.81	241.14
913665715008	292051009	684277	MALDONADO, FIDEL	12643 SHADYBEND DR	92553-5908	MALDONADO ELSA G	MORENO	92553	61.52	6.15	79.84
89527335004	292052015	684277	ADAMS, HELEN (OWNR)	12650 SHADYBEND DR	92553-5905	ADAMS HELEN	MORENO	92553	332.64	33.26	431.76
86804635005	292051008	684277	CAMPOS, MARIO (OWNR)	12655 SHADYBEND DR	92553-5908	CAMPOS MARIO	MORENO	92553	188.09	18.81	241.14
86091045002	292052014	684277	ANGULO, TONY	12662 SHADYBEND DR	92553-5905	SALGADO MARIA	MORENO	92553	255.29	25.53	331.36
51985205008	292052017	684277	HERNANDEZ, ERNESTO	12685 SHADYBEND DR	92553-5905	HERNANDEZ ERNESTO	MORENO	92553	255.29	25.53	331.36
31593935008	292051004	684277	WELDON, ANGELA (RENT)	12701 SHADYBEND DR	92553-5992	FRAN HA NHI	DIAMOND	91755	319.69	31.96	434.86
97146605009	292081007	684277	SPENCER, MILDRED	12745 SHADYBEND DR	92553-5992	SPENCER MILDRED B	MORENO	92553	236.14	23.61	306.50
31229155002	292151008	684277	CERVANTES, ALONSO	12695 SHAFFER CT	92553-5680	CERVANTES ALONSO	MORENO	92553	563.73	56.37	731.72
31494835008	292151010	684277	KIM, CHUENG S	12748 SHAFFER CT	92553-5632	YANG JONATHAN	MORENO	92553	247.34	24.73	321.04
89275363006	292151014	684277	CAMPBELL, JOHN (OWNR)	12748 SHAFFER CT	92553-5632	KIM CHUENG S	MORENO	92553	255.40	25.54	331.50
31093355004	256272014	684277	NUSBAUM, ENNETTE Y	21229 SHAKESPEARE CT	92557-8443	CAMPBELL JOHN ROBERT	MORENO	92557	255.40	25.54	331.50
62762355001	256312030	684277	SPEER, GREG J	21244 SHAKESPEARE CT	92557-8442	NUSBAUM RICHARD E	MORENO	92557	255.18	25.518	331.22
922811505003	256313003	684277	JOHNSON, LARRY	21258 SHAKESPEARE CT	92557-8444	JOHNSON LARRY	MORENO	92557	255.29	25.53	331.36
48631605002	256312027	684277	JOHNSON, LARRY	21282 SHAKESPEARE CT	92557-8444	JOHNSON LARRY	MORENO	92557	255.29	25.53	331.36
60853955009	256313004	684277	KARIM-COLEGAS, MARUAN (RENT)	21297 SHAKESPEARE CT	92557-8445	CORTEZ BRYAN G	MORENO	92557	51.79	5.18	67.22
61286375003	256313007	684277	PARKER, LATONYA (OWNR)	21329 SHAKESPEARE CT	92557-8447	FIELDS LATONYA LATRICE	MORENO	92557	255.40	25.54	331.50
92214845000	256313008	684277	VARGAS, LIDIA	21341 SHAKESPEARE CT	92557-8447	VARGAS JOSEPH	MORENO	92557	519.85	51.985	674.76
92436785001	256312019	684277	WRIGHT, WARDELL (RENT)	21370 SHAKESPEARE CT	92557-8447	VARGAS JOSEPH	MORENO	92557	285.29	28.53	331.36
89932705001	256320015	684277	HAAS, AMY	21435 SHAKESPEARE CT	92557-8448	HAAS JUAN	MORENO	92557	193.44	19.344	251.08
91902655000	256320021	684277	DEAN, KARLA (RENT)	21440 SHAKESPEARE CT	92557-8448	JOHN ADAM INV	MORENO	92557	255.29	25.53	331.36
93843685008	474733003	684277	RAMON, JENNIFER (OWNR)	25566 SHALU AVE	92557-6645	MERCER MONICA	MORENO	92557	135.40	13.54	248.90
31094585004	474653007	684277	PAIZ, DANIEL (RENT)	25624 SHALU AVE	92557-6611	GARCIA ANDRES	MORENO	92557	319.03	31.90	431.44
98234645014	486232003	684277	GRIFFITH, ARENITA (RENT)	25684 SHALU AVE	92557-6612	MANNING ARCEL	MORENO	92557	332.64	33.26	431.76
92214845000	486232025	684277	ROBINSON, BRYANT (RENT)	25325 SHAMELASH DR	92551-4675	FAR EAST INTERNATIONAL	MORENO	92551	416.08	41.61	540.06
31447955001	486221026	684277	BLACKBURN, DEBBIE	25337 SHAMELASH DR	92551-4675	RICHARDS ROSALYN K	MORENO	92551	31.04	3.10	40.28
93866605006	486221028	684277	MOSQUEDA, LORGE	25361 SHAMELASH DR	92551-4675	MOSQUEDA LORGE E	MORENO	92551	255.40	25.54	331.50
92923135005	486231001	684277	LOPEZ, JUAN	25373 SHAMELASH DR	92551-4315	LOPEZ JUAN C	MORENO	92551	255.29	25.53	331.36
9838465005	486231005	684277	SMITH, FERDINAND	25396 SHAMELASH DR	92551-4677	VARELA SUSAN V	MORENO	90022	255.40	25.54	331.50
92214845000	486232025	684277	LOFTIN, TRESA (RENT)	25421 SHAMELASH DR	92551-4676	TORRES BLANCA	MORENO	92551	255.40	25.54	331.50
8065895002	479422025	684277	CORTEZ, FRANK AND DONNA	12848 SHASTA PL	92557-7603	CORTEZ FRANK	MORENO	92557	85.29	8.53	101.70
66212350007	479422025	684277	LOFTIN, TRESA (RENT)	12417 SHASTA PL	92557-7604	VANCE WARREN L	MORENO	92557	103.62	10.362	134.48
96612350001	291494003	684277	LOFTIN, TRESA AND JAMES (REN	22355 SHEFFIELD DR	92557-6819	MIRANDA GABRIEL VILLEGAS	MORENO	92557	361.60	36.16	469.34
98323283001	291494006	684277	PINEDA, MARIA	22395 SHEFFIELD DR	92557-6819	PINEDA RUBEN A	MORENO	92557	32.40	3.24	42.04
98042755017	291421003	684277	DOWNNEY, ELIZABETH	22501 SHEFFIELD DR	92557-6858	DOWNNEY DAVID IRLAND	MORENO	92557	55.18	5.518	71.62

31583935001	291413018	684277	STANLEY, DONALD	22510	SHEFFIELD DR	92557-6841	STANLEY DONALD T	MORENO	92557	255.29	25.53	50.55	351.36
31583935001	291413019	684277	URIAS, KAREN AND HECTOR	22512	SHEFFIELD DR	92557-6841	URIAS HECTOR	MORENO	92557	87.40	8.74	17.31	113.44
95051185001	291412012	684277	ROBERTSON, GLORIA	22533	SHEFFIELD DR	92557-6822	FOUST NORMAN H	MORENO	92557	95.29	9.53	18.87	123.68
31550425009	291413020	684277	TORRETE, JENNIFER	22534	SHEFFIELD DR	92557-6841	SAUCHEZ JENNIFER	MORENO	92557	191.66	19.17	37.95	248.76
95966735007	291412014	684277	ROMAWAC, REWELIN (RENT)	22545	SHEFFIELD DR	92557-6822	SHIM GEORGE A	MORENO	92557	255.40	25.54	50.57	331.50
31464435001	291412015	684277	SADAMHAD, ISMAIL AND HUDA	22551	SHEFFIELD DR	92557-6822	SADAMHAD ISMAIL M	MORENO	92557	22.40	2.24	4.44	29.06
94749725008	291412016	684277	STUART, TERRY	22557	SHEFFIELD DR	92557-6822	STUART TERRY D	MORENO	92557	55.29	5.53	10.95	71.06
95722665006	304520008	684277	RIOS, GERARDO (OWNR)	22557	SHEFFIELD DR	92555-5850	MENDOZA CASTILLO	MORENO	92555	332.64	33.26	65.86	431.76
54991485004	304520007	684277	RAMOS, ERICKA (RENT)	22557	SHELLIE WAY	92555-5850	MENDOZA DANIEL	MORENO	92555	255.40	25.54	50.57	331.50
95966665002	291172006	684277	RIEVA, LETICIA (RENT)	22088	SHERMAN AVE	92555-8238	MARTIN ELIZABETH ANNE	MORENO	92555	1,657.86	165.79	328.26	2,151.9
91524335000	291172033	684277	TELLES, LINDA	22138	SHERMAN AVE	92555-8238	TELLES LINDA D	MORENO	92555	255.29	25.53	50.55	331.36
71894885005	291172021	684277	MC DONALD, TERRANCE	22196	SHERMAN AVE	92553-8242	MOORE FELITA P	MORENO	92553	91.57	9.16	18.13	118.84
87672605006	291172019	684277	MOORE, FELITA	22208	SHERMAN AVE	92555-8242	MENDOZA FELIPE JEAN	MORENO	92555	255.29	25.53	50.55	331.36
75470245007	291172022	684277	JAEH, YAMILET AND FELIPE (OWN)	22224	SHERMAN AVE	92555-8248	CHACON ACQUISITIONS	MORENO	92555	48.92	4.892	9.69	63.48
80670285004	291192001	684277	RUIZ, ALMA (RENT)	22235	SHERMAN AVE	92553-8248	CHACON ACQUISITIONS	MORENO	92553	268.06	26.61	53.08	347.94
92466595005	291182016	684277	RAYMILLO, JACINTO	22354	SHERMAN AVE	92553-8323	ALAMILLA ROQUE J	MORENO	92553	359.51	35.95	71.18	466.64
31601195005	291182019	684277	ALYONDO, DIANNE	22390	SHERMAN AVE	92553-8323	ZARAGOZA CARINA	MORENO	92553	255.29	25.53	50.55	331.36
86542923005	291182025	684277	GARCIA, ANDRES AND ALICIA	22470	SHERMAN AVE	92553-8328	GARCIA ANDRES	MORENO	92553	205.40	20.54	40.67	266.60
31393965005	487103012	684277	LOPEZ, ANTONIO (OWNR)	26380	SHERWOOD CIR	92555-1882	LOPEZ ANTONIO	MORENO	92555	255.40	25.54	50.57	331.50
90793575001	487103001	684277	ROSSI, SHARON	26419	SHERWOOD CIR	92555-1882	ROSSI SHARON RENEE	MORENO	92551	96.44	9.644	19.10	125.16
55974565002	485201001	684277	GONZALEZ, MARIA	15753	SHERYL LN	92551-6927	GONZALEZ MARIA A	MORENO	92551	255.29	25.53	50.55	331.36
96216245002	485201002	684277	LIMON, SANDRA	15761	SHERYL LN	92551-6927	RUIZ JOSE T	MORENO	92551	255.29	25.53	50.55	331.36
60269390502	485202005	684277	GONZALES, JUAN CARLOS	15785	SHERYL LN	92551-6927	GONZALEZ JUAN CARLOS	MORENO	92551	255.29	25.53	50.55	331.36
31269245004	296034024	684277	PHILIPS, MARIE	15786	SHERYL LN	92551-6926	SANCHEZ RAUL	MORENO	92551	51.95	5.40	10.68	70.02
91617033005	296034021	684277	HALL, JOHN AND DARLENE	23202	SHIDAY CT	92553-5977	HALL DARLENE	MORENO	92553	255.40	25.54	50.57	331.50
56776305005	486523020	684277	REEDY, DAMIEN	23202	SHIDAY CT	92553-5977	REEDY DAMIEN	MORENO	92553	255.29	25.53	50.55	331.36
51700850007	479342013	684277	MONTERROSA, BLANCA	12679	SHIRAY RANCH RD	92553-4178	GODFREY JANET	MORENO	92553	332.64	33.26	65.86	431.76
31558545007	479342013	684277	GARCIA, GIOVANNI	12893	SHIRAY RANCH RD	92553-4178	GODFREY JANET	MORENO	92553	255.29	25.53	50.55	331.36
88397975001	479342014	684277	SVYKE, ROSALIND (RENT)	12717	SHIRAY RANCH RD	92553-4145	KEATING JOHN	MORENO	92553	255.40	25.54	50.57	331.50
77572405004	479262009	684277	MONTERROSA, BLANCA	12777	SHIRAY RANCH RD	92553-4145	KEATING JOHN	MORENO	92553	255.40	25.54	50.57	331.50
31270475000	479262007	684277	NAVARETE, JUANITA	12805	SHIRAY RANCH RD	92553-2831	BAUTISTA BLANCA	MORENO	92552	128.40	12.84	25.42	166.66
98316965003	479262016	684277	RUBIO, GIOVANNI	12893	SHIRAY RANCH RD	92553-4147	RUBIO GIOVANNI	MORENO	92553	255.29	25.53	50.55	331.36
84666365002	479262014	684277	GARCIA, GIOVANNI	12921	SHIRAY RANCH RD	92553-4147	RUBIO GIOVANNI	MORENO	92553	255.40	25.54	50.57	331.50
77572025000	479103104	684277	LOPEZ, MARCIANO	13097	SHIREBOURN RD	92553-4248	ANDRANO MARCIANO LOPEZ	MORENO	92553	155.29	15.53	30.75	201.56
90956975000	479102003	684277	HOUDA, PAM	13102	SHIREBOURN RD	92553-2938	GARDNER LONNIE DARNELL	MORENO	92553	255.40	25.54	50.57	331.50
99932505007	479101005	684277	LOPEZ, MARCIANO	13107	SHIREBOURN RD	92553-4250	HOLIDAY MEL A	MORENO	92553	255.40	25.54	50.57	331.50
97668515002	479111004	684277	BOSTIC, MARSHALL B	13167	SHIREBOURN RD	92553-4250	BOSTIC MARSHALL B	MORENO	92553	255.29	25.53	50.55	331.36
58962165008	479111008	684277	MACIAS, MARTIN	13211	SHIREBOURN RD	92553-4250	LOBEN	MORENO	92552	332.40	33.24	65.82	431.44
51700785009	479111008	684277	HERBERT, LUIS AND SANDRA	13219	SHIREBOURN RD	92553-4287	HERBERT SANDRA M	MORENO	92553	255.40	25.54	50.57	331.50
93886525001	260081015	684277	LOWELL, PAM (OWNR)	10309	SHORE CREST TER	92557-2938	TAC MO FAMILY TRUST	MORENO	92557	361.31	36.13	71.54	468.98
93909825000	260081013	684277	TOLBER, LINDA	10329	SHORE CREST TER	92557-2938	BLACKSTON MATHANIEL J	MORENO	92557	255.29	25.53	50.55	331.36
31444475006	482251030	684277	LOVE, DAVID	24786	SHOREHAM AVE	92553-3915	BEAM COBY	MORENO	92553	255.40	25.54	50.57	331.50
97668515002	479111004	684277	PARISI, JENNI	24830	SHOREHAM AVE	92551-1648	MAIL AM P	MORENO	92551	191.66	19.17	37.95	248.76
53254155007	485481003	684277	DAVIS, MARCELA	25850	SHORELINE ST	92551-1648	MAIL AM P	MORENO	92551	63.39	6.34	12.55	82.28
61160425000	486481004	684277	SPENCER, EVA HAJDUK (OWNR)	25860	SHORELINE ST	92551-2141	VAUDEZ MERLE	MORENO	92551	183.21	18.32	36.28	237.80
66794855000	312202026	684277	YOUNG, YVONNE	25649	SIERRA BELLO CT	92551-2141	VAUDEZ MERLE	MORENO	92551	60.34	6.034	11.95	78.32
31631905006	312202001	684277	WESLEY, HARRIET (RENT)	25545	SIERRA BRAVO CT	92551-2126	LEE DAWN M	MORENO	92551	261.69	26.17	51.81	339.66
31235315003	312198013	684277	MARIN, DONNA	25590	SIERRA BRAVO CT	92551-2161	SHANKS RODNEY	MORENO	92551	255.29	25.53	50.55	331.36
90638675007	312202004	684277	MCLENDON, SHARON (RENT)	25591	SIERRA BRAVO CT	92551-2127	VILLEGAS CESAR	MORENO	92551	486.62	48.66	96.35	631.62
87689935001	312202006	684277	COLLER, JEAN	25615	SIERRA BRAVO CT	92551-2128	COLTER JEAN D	MORENO	92551	255.40	25.54	50.57	331.50
31408365002	312193010	684277	JAMES, LASONIA (RENT)	25628	SIERRA BRAVO CT	92551-4100	JOHNSON WILLIE	MORENO	92551	255.40	25.54	50.57	331.50
89610650003	312212025	684277	MORRIS, TANISHA (RENT)	25595	SIERRA CADIZ CT	92551-4100	SMITH GEORGE R	MORENO	92551	479.35	47.94	94.91	622.18
31180415007	312212021	684277	MAURICIO, ELIZABETH	25607	SIERRA CADIZ CT	92551-2199	MAURICIO ALBERT	MORENO	92551	243.92	24.39	48.30	316.60
86719533001	312212021	684277	MUNIZ, ANA	25589	SIERRA CALMO CT	92551-2170	SHANNON RODNEY QUENTIN	MORENO	92551	332.64	33.26	65.86	431.76
98048805018	312202014	684277	BEURNAL, RACHEL (RENT)	25589	SIERRA LEONE CT	92551-2170	QIN JINSHENG	MORENO	92551	332.64	33.21	65.76	431.10
31390285009	312191015	684277	FUGGINS, TRETON AND LISA	13876	SIERRA LEONE CT	92553-8305	AGUIRRE LUIS F	MORENO	92553	291.25	29.13	57.67	378.04
88815435006	291200028	684277	RAY, CONSTANCE (RENT) APTS	25128	SILENT CREEK RD	92553-4337	GULLETT JEFFERY K	MORENO	92553	207.64	20.76	41.11	269.50
31494935008	479281008	684277	GIELHAUG, CARL T	25171	SILENT CREEK RD	92553-4337	GULLETT JEFFERY K	MORENO	92553	255.29	25.53	50.55	331.36
31444935006	479281013	684277	GULLETT, SHIRLEY	25171	SILENT CREEK RD	92553-4337	GULLETT JEFFERY K	MORENO	92553	202.80	20.28	40.15	263.22
93861425005	479282003	684277	ESPINOZA, ELISEO	10590	SILVER LEAF CIR	92557-2965	HEIM WILLIAM A	MORENO	92557	205.29	20.53	40.65	266.46
59865975003	260221045	684277	ISAK, SASCHA (RENT)	10600	SILVER LEAF CIR	92557-2965	ASHFORD DONNIE L	MORENO	92557	205.29	20.53	40.65	266.46
96979855003	260221046	684277	DIXON, BREANA (RENT)	10610	SILVER LEAF CIR	92557-2965	TELLO YASER	MORENO	92557	140.58	14.06	27.83	182.46
97979265004	260221047	684277	ESCOTO, YOLANDA	10630	SILVER LEAF CIR	92557-2966	ESCOTO YOLANDA MARIE FAMILY TRUST	MORENO	92557	191.66	19.17	37.95	248.76

7456985009	2602210521	684277	WASHINGTON, KAREN	10660 SILVER LEAF CIR	92557-2966	WASHINGTON KAREN A	10660 SILVER LEAF CIR	92557-2966	WASHINGTON KAREN A	MORENO	92557	28.09	2.80	5.55	36.38
3138357508	479251008	684277	MARIS, KARY AND HERMAN (RE)	17281 SILVER LN	92553-4289	JACKSON BENJAMIN J	2422 DIAMOND DR	91709	CHINO HILL	CHINO HILL	91709	255.40	25.54	50.57	331.50
1103168511	479252024	684277	BEASLY, KASHA (RENT)	13288 SILVER LN	92553-4271	WHITE GAIL ANITA	25307 VIA PACIFICA	91355	VALENCIA	VALENCIA	91355	46.77	4.68	9.26	60.70
31821165002	479251013	684277	PUENTE, SYLVIA (RENT)	13333 SILVER LN	92553-4270	SALGUERO CHRISTIAN	13333 SILVER LN	92553	MORENO	MORENO	92553	263.40	26.34	52.15	341.88
50811595003	479252018	684277	WILSON, TONY (RENT)	13358 SILVER LN	92553-4288	MINT GROUP	7662 INDIGO LN	90623	LA PALMA	LA PALMA	90623	253.40	25.54	50.57	331.50
31017055000	479253020	684277	BURCIAGA, ANTONIO AND MELISSA	13413 SILVER LN	92553-4280	FAR EAST INTERNATIONAL	24941 STONEGATE LN	92677	LAGUNA N	LAGUNA N	92677	195.79	19.57	38.75	254.04
83028045000	479251021	684277	WICKMAN, MICHELE	13443 SILVER LN	92553-4212	THR CLORGE L	13413 SILVER LN	92553	MORENO	MORENO	92553	105.29	10.529	20.85	136.66
94154675001	264094005	684277	WESTERMAN, KEVIN	11064 SILVER RUN	92557-4919	WESTERMAN KEVIN	11064 SILVER RUN	92557	MORENO	MORENO	92557	255.40	25.54	50.57	331.50
31440785007	264094005	684277	WICKMAN, MICHELE	11069 SILVER RUN	92557-4920	LOPEZ RICHARD	11069 SILVER RUN	92557	MORENO	MORENO	92557	128.14	12.81	25.57	165.32
72095015001	264094012	684277	SWADER, RICH (RENT)	11106 SILVER RUN	92557-4926	BURTON JOHN	26742 SANTA ROSA DR	92555	MORENO	MORENO	92555	312.11	31.21	61.80	405.1
53737445001	264291015	684277	TROYA, WALTER	11111 SILVER RUN	92557-4921	MARTINEZ ELISA E	11111 SILVER RUN	92557	MORENO	MORENO	92557	255.40	25.54	50.57	331.50
31437525008	264231013	684277	PALACIOS, MARTIN (OWNR)	11132 SILVER RUN	92557-4926	GONZALEZ ANTONIO	11132 SILVER RUN	92557	MORENO	MORENO	92557	127.26	12.726	25.20	165.18
31381255004	264232003	684277	MCCOY, BRENDA (OWNR)	11323 SILVER RUN	92557-4926	TORRES ANTONIO	11323 SILVER RUN	92557	MORENO	MORENO	92557	202.80	20.28	40.15	265.22
9301485004	308370032	684277	ROBERTS, MELISSA (RENT)	26444 SILVERADO CT	92555-2953	CAMPAGAL IGNACIO	217 PLAINS DR NO 1	62629	CHATHAM	CHATHAM	62629	127.48	12.748	25.24	165.46
70990105008	308370029	684277	GARCIA, SANDRA	26462 SILVERADO CT	92555-2953	GARCIA JORGE	26462 SILVERADO CT	92555	MORENO	MORENO	92555	155.29	15.59	30.75	201.56
90228205008	308372020	684277	GOMEZ, STEPHANIE (RENT)	26580 SILVERADO CT	92555-2957	SASA GROUP CO INC	16833 SPRING CANYON PL	92503	RIVERSIDE	RIVERSIDE	92503	255.40	25.54	50.57	331.50
95577845007	308381008	684277	SANDERS-HALE, LINDA	26580 SILVERADO CT	92555-2957	HALE LINDA SANDERS	26580 SILVERADO CT	92555	MORENO	MORENO	92555	255.40	25.54	50.57	331.50
94602735007	291582017	684277	BRUNO, FRANLYN AND TERRI (RE)	22228 SILVERBELL LN	92553-6926	CHANG SHUART	4950 TUWA CT	92550	RIVERSIDE	RIVERSIDE	92550	55.40	5.54	10.97	71.90
31528955003	291584008	684277	PORTER, JAMES (RENT)	22237 SILVERBELL LN	92553-6927	PHAM HAN BAO	25965 BANCROFT ST	92551	LOMA LINA	LOMA LINA	92551	319.14	31.91	63.19	414.24
93717455003	312081018	684277	WILSON, SHIRLEY	16349 SILVERBIRCH RD	92551-9205	PEREZ CARLOS	16329 SILVERBIRCH RD	92551	MORENO	MORENO	92551	105.79	10.59	20.85	136.66
9141885001	312081020	684277	VINCENTE, SONIA (RENT)	16349 SILVERBIRCH RD	92551-9205	WILSON SHIRLEY J	16349 SILVERBIRCH RD	92551	MORENO	MORENO	92551	100.00	10.00	19.80	129.82
96212365000	312082026	684277	TUCKER, NAKESHA (RENT)	16370 SILVERBIRCH RD	92551-9210	BLACKBURN MARK A	16439 SILVERBIRCH RD	92551	MORENO	MORENO	92551	255.40	25.54	50.57	331.50
90766143000	312081027	684277	BLACKBURN, MARK	16439 SILVERBIRCH RD	92551-9210	BLACKBURN MARK A	16449 SILVERBIRCH RD	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
51816195007	312081028	684277	KELSON, DOROTHY	16449 SILVERBIRCH RD	92551-9210	KELSON DOROTHY R	16449 SILVERBIRCH RD	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
92910545006	312081031	684277	COOK, CANDACE (RENT)	16479 SILVERBIRCH RD	92551-9210	HENDERSON AVI	16479 SILVERBIRCH RD	92551	MORENO	MORENO	92551	55.40	5.54	10.97	71.90
72444485007	312081032	684277	HENDERSON, CHRIS	16489 SILVERBIRCH RD	92551-9210	HENDERSON CHRISTOPHER L	16489 SILVERBIRCH RD	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
31495975007	482421007	684277	ALBA-SANCHEZ, JUAN FRANCISCO	14755 SILVERTREE RD	92553-5709	ALBA JUAN FRANCISCO SA	25291 RUNSEY CT	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
56077855000	482421015	684277	NOLASCO, MIGUEL	14849 SILVERTREE RD	92553-5820	NOLASCO MIGUEL	14849 SILVERTREE RD	92553	MORENO	MORENO	92553	255.29	25.53	50.55	331.36
31592525000	482421016	684277	MCGINNIS, GREGORY (OWNR)	14861 SILVERTREE RD	92553-5820	MCGINNIS GREGORY	P O BOX 7036	92552	MORENO	MORENO	92552	255.29	25.53	50.55	331.36
95048835009	482331001	684277	LOPEZ, NORMA	14898 SILVERTREE RD	92553-5821	HAMID ROWSHAN INC	24941 STONEGATE LN	92553	MORENO	MORENO	92553	55.40	5.54	10.97	71.90
70578855007	482331005	684277	EGWU, EMALINDA (OWNR)	14901 SILVERTREE RD	92553-5704	NAVARO GRISELDA	14901 SILVERTREE RD	92553	MORENO	MORENO	92553	255.40	25.54	50.57	331.50
80623145003	482331003	684277	GIL, GUILLERMO AND MARIA	14920 SILVERTREE RD	92553-5705	MARTINEZ JESUS	14920 SILVERTREE RD	92553	MORENO	MORENO	92553	255.29	25.53	50.55	331.36
90288045006	481061002	684277	AICHONBO, TREMINE	14920 SILVERTREE RD	92553-3576	GIL GUILLERMO	1601 N MAIN ST	92701	SANTA AN	SANTA AN	92701	191.77	19.18	37.97	248.90
99086835007	481061006	684277	CORTIZ, ALEJANDRO A	24628 SINALOA ST	92557-7818	CORTIZ ALEJANDRO	24628 SINALOA ST	92557	MORENO	MORENO	92557	255.40	25.54	50.57	331.50
31451435008	481062008	684277	RODRIGUEZ, JERONIMO	24654 SINALOA ST	92557-7818	RODRIGUEZ GERONIMO GOMEZ	24654 SINALOA ST	92557	MORENO	MORENO	92557	191.77	19.18	37.97	248.90
912078215001	481064029	684277	PEREZ, JUAN (OWNR)	24681 SINGER ST	92557-7815	MADRID BRANDY (OWNR)	24589 SINGER ST	92557	MORENO	MORENO	92557	315.06	31.51	62.38	408.94
91304729005	481064028	684277	PEREZ, JUANA (OWNR)	24681 SINGER ST	92557-7811	SERNA LEONARDO	24681 SINGER ST	92557	MORENO	MORENO	92557	191.77	19.18	37.97	248.90
31215615009	312142007	684277	SHELBY, NORMA	16531 SIR BARTON WAY	92551-2534	SHELBY NORMA	16531 SIR BARTON WAY	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
31370155008	312143005	684277	GOMEZ, STEPHENIE	16556 SIR BARTON WAY	92551-2533	IVAN THOMAS Y	2666 SALEROSO DR	91748	ROWLAND	ROWLAND	91748	172.16	17.22	34.09	223.46
85959115005	312153001	684277	PATTERSON, BRIGITTE	16612 SIR BARTON WAY	92551-2572	PATTERSON BRIGITTE	16612 SIR BARTON WAY	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
92096189005	312151001	684277	WARD, ARNETA	16634 SIR BARTON WAY	92551-2537	WARD ARNETA	16634 SIR BARTON WAY	92551	MORENO	MORENO	92551	255.29	25.53	50.55	331.36
59977595005	312154002	684277	MCGEE, DAVID	16642 SIR BARTON WAY	92557	MCGEE DAVID L	16642 SIR BARTON WAY	92557	MORENO	MORENO	92557	255.29	25.53	50.55	331.36
31534935006	312154004	684277	MACIEL, TONITA (OWNR)	16645 SIR BARTON WAY	92551-2537	COMBS CASSANDRA A	16645 SIR BARTON WAY	92551	MORENO	MORENO	92551	255.40	25.54	50.57	331.50
97106755001	312151024	684277	GARIBITO, LEO (OWNR)	16658 SIR BARTON WAY	92551-2538	FUENTES JOSEPH V	16648 SIR BARTON WAY	92551	MORENO	MORENO	92551	197.13	19.713	39.03	255.86
97364575004	312151030	684277	WILLIAMS, JOSEPHINE (RENT)	16698 SIR BARTON WAY	92551-2537	INGUYEN UEM CONG	1021 BLUEBONNET DR	94086	SUNNYVALE	SUNNYVALE	94086	46.77	4.68	9.26	60.70
93825295000	312151032	684277	ALMEU, PESE	16710 SIR BARTON WAY	92551-2573	SANCHEZ CRYSTAL M	16710 SIR BARTON WAY	92551	MORENO	MORENO	92551	222.16	22.22	43.99	288.36
31342775007	475081016	684277	HAWANNY, MARLAYNA AND JOHN	24530 SKYLAND DR	92557-5144	HAWANNY JOHN	24530 SKYLAND DR	92556	MORENO	MORENO	92556	189.31	18.93	37.48	245.72
93079125007	475081017	684277	BOLDEN, RAY	24542 SKYLAND DR	92557-5144	HENDEZ MONICA	24542 SKYLAND DR	92557	MORENO	MORENO	92557	255.40	25.54	50.57	331.50
90394603002	475082005	684277	THOMPSON, ROSA VELT	24571 SKYLAND DR	92557-5115	MARSH STEPHANIE	24571 SKYLAND DR	92557	MORENO	MORENO	92557	284.20	28.42	56.27	368.88
31400845009	475081020	684277	PAUL, BERT	24578 SKYLAND DR	92557-5144	PANTOLAKIS BERTHA	P O BOX 714	92556	MORENO	MORENO	92556	231.88	23.19	45.91	300.98
31352675007	475081014	684277	POLLITO, JOSEPH	24638 SKYLAND DR	92557-5114	POLLITO JOSEPH REGINALD	24638 SKYLAND DR	92557	MORENO	MORENO	92557	255.29	25.53	50.55	331.36
75914545009	475082023	684277	DUPRE, ERNEST (RENT)	24661 SKYLAND DR	92557-5100	SHOU LUREY MAIDI J	19281 HICKORY LN	92646	HUNTING	HUNTING	92646	44.90	4.49	8.89	58.28
31265305009	475082024	684277	LEE, CHANTALLE	24675 SKYLAND DR	92557-5100	ELI GREGORY ALLEN	24675 SKYLAND DR	92557	MORENO	MORENO	92557	308.61	30.86	61.10	400.56
97004131006	475081009	684277	HUBERT, CASSANDRA (RENT)	24700 SKYLAND DR	92557-5145	ENRIQUEZ MERLAYN	24700 SKYLAND DR	92557	MORENO	MORENO	92557	255.40	25.54	50.57	331.50
93979615002	475082028	684277	MENDOZA, CYNTHIA (OWNR)	24723 SKYLAND DR	92557-5100	MENDOZA CYNTHIA	24723 SKYLAND DR	92557	MORENO	MORENO	92557	183.21	18.32	36.28	237.80

921500500502	475082030	684277	FIERRO, ELIZABETH	24747	SKYLAND DR	92557-5100	GUTIERREZ BERTHA	24747 SKYLAND DR	MORENO	92557	392.40	33.24	65.82	431.44
31059025005	475081005	684277	WHINDEN, VERONICA (OWNR)	24748	SKYLAND DR	92557-5145	SANCHEZ BRANDON	24748 SKYLAND DR	MORENO	92557	69.96	6.40	12.66	83.02
59413185007	475070055	684277	PHALEN, AULSHA	24771	SKYLAND DR	92557-5139	MCFADDEN KEUNDR	24771 SKYLAND DR	MORENO	92557	255.29	25.53	50.55	331.36
31062065000	475070045	684277	MCFADDEN, KEUNDR (OWNR)	24856	SKYLAND DR	92557-5139	MCFADDEN KEUNDR	24856 SKYLAND DR	MORENO	92557	127.94	12.79	25.33	166.06
91746793008	475070047	684277	WIMSATT, ALBERT AND KATHY	24867	SKYLAND DR	92557-5139	WIMSATT ALBERT	24867 SKYLAND DR	MORENO	92557	255.29	25.53	50.55	331.36
31240185007	475082019	684277	MCCULLOUGH, SONIA	24524	SKYROCK DR	92557-5601	MCCULLOUGH SONIA	24524 SKYROCK DR	MORENO	92557	255.40	25.54	50.57	331.50
71710595004	475082018	684277	ROSS, FATIMAH	24536	SKYROCK DR	92557-5601	BROWN EDWARD	24536 SKYROCK DR	MORENO	92557	255.40	25.54	50.57	331.50
66123225005	475083003	684277	RAMIREZ, MIGUEL	24553	SKYROCK DR	92557-5603	RAMIREZ MIGUEL	24553 SKYROCK DR	MORENO	92557	183.21	18.32	36.28	237.80
31635275000	316031005	684277	QUINTERO, MIGUEL AND GLORIA	16224	SKYWOOD CT	92551-7234	QUINTERO MIGUEL	16224 SKYWOOD ST	MORENO	92551	255.29	25.53	50.55	331.36
58180295000	316061004	684277	PAZMAN, ANNA M	16234	SKYWOOD CT	92551-7234	JANSSENS JOSEPH	16234 SKYWOOD ST	MORENO	92551	255.29	25.53	50.55	331.36
88073715003	316030022	684277	PAZ, FRANCIS (RENT)	16282	SKYWOOD CT	92551-7234	TSENG SHUYU	16282 SKYWOOD ST	MORENO	92551	172.46	17.246	34.15	223.84
31119575001	316094006	684277	SAWYER, ANTHONY (RENT)	16303	SKYWOOD CT	92551-7236	CHERRER JOSE	16303 SKYWOOD ST	TORRANCE	92503	260.89	26.09	51.66	338.62
94950685000	316094007	684277	LEWIS, VERONICA AND (OWNR)	16315	SKYWOOD CT	92551-7236	CARRERA CYNTHIA A	16315 SKYWOOD ST	MORENO	92551	255.40	25.54	50.57	331.50
31992525000	316030015	684277	CHAVEZ, YOLIE (RENT)	16339	SKYWOOD CT	92551-7235	ZHENG QUAN	16339 SKYWOOD ST	MORENO	92551	255.40	25.54	50.57	331.50
314009915005	312172033	684277	JENKINS, AARON	16360	SKYWOOD CT	92551-7235	ZHENG QUAN	16360 SKYWOOD ST	MORENO	92551	255.40	25.54	50.57	331.50
95051825007	312172013	684277	ROBINSON, CHERISE	25095	SLATE CREEK DR	92551-1001	JENKINS AARON A	25095 SLATE CREEK DR	MONTRE	91755	203.39	22.339	44.23	289.95
31649165003	474171014	684277	ALVOS, JAVOB (OWNR)	25095	SLATE CREEK DR	92551-2502	ROBINSON CHERISE	25095 SLATE CREEK DR	MORENO	92551	332.40	33.24	65.82	431.44
31154225002	474171012	684277	ORTEGA, PATRICIA	11501	SLAWSON AVE	92557-5832	AVALOS JAVIER	11501 SLAWSON AVE	MORENO	92557	332.40	33.24	65.82	431.44
31595255000	482452027	684277	LORENZO, MARCO (RENT)	11545	SLAWSON AVE	92553-5892	ORTEGA PATRICIA	11545 SLAWSON AVE	MORENO	92557	255.29	25.53	50.55	331.36
31376885002	486552010	684277	IDLE, JOANNE (RENT)	24663	SLOAN CT	92553-5755	FEDERAL NATL MORTGAGE ASSN	12222 WIND RIVER CIR	MORENO	92557	63.63	6.363	12.60	82.58
31303335002	486552009	684277	TORRES, MARTHA (RENT)	27848	SLOAN CT	92553-5755	FEDERAL NATL MORTGAGE ASSN	27848 SLOAN CT	MORENO	92555	294.88	29.48	58.39	382.74
31529085004	316051003	684277	AZCONA, VICTOR AND GLENDA (R	27862	SLOAN CT	92551-7247	ROJAS RODOLFO B	27862 SLOAN CT	MORENO	92555	255.40	25.54	50.57	331.50
94759913000	260311001	684277	ARIDA, WALLIE	16209	SNIPER CIR	92557-2836	HARRIS DENNIS D	16209 SNIPER CIR	MORENO	92557	51.86	5.19	10.27	67.30
31342565002	308582003	684277	HARRIS, DENNIS	26864	SNOW CANYON CIR	92557-4987	HARRIS DENNIS D	26864 SNOW CANYON CIR	MORENO	92557	255.40	25.54	50.57	331.50
31077625001	291641003	684277	BADENICH, MIUGAN (RENT)	13272	SNOWBELL LN	92553-5966	LIU KWONG C	13272 SNOWBELL LN	MONTRE	91755	191.77	19.18	37.97	248.90
86574645007	291616014	684277	SEGURA, MARIA	13285	SNOWBELL LN	92553-5966	SEGURA JOSE	13285 SNOWBELL LN	MORENO	92558	191.66	19.17	37.95	248.76
96797515009	291641004	684277	TITTO, ALEXANDER	13296	SNOWBELL LN	92553-5966	WASHINGTON JONNIE M	13296 SNOWBELL LN	MORENO	92553	255.29	25.53	50.55	331.36
94762935000	291641005	684277	OWENS, ALEXANDRIA (RENT)	13308	SNOWBELL LN	92553-5969	PENG TONGYAN	13308 SNOWBELL LN	MORENO	92553	255.29	25.53	50.55	331.36
31203675002	486480042	684277	ALLEN, DEBRA	13320	SNOWBELL LN	92553-5969	WEN QIKUN	13320 SNOWBELL LN	MORENO	92553	332.64	33.26	65.86	431.76
91108165008	295490003	684277	HELMIE, CHRIS	25972	SOARING SEAGULL LN	92551-1661	MCDONALD MILTON	25972 SOARING SEAGULL LN	TEMPLE C	91780	332.40	33.24	65.82	431.44
62813965001	292045008	684277	CUTLER, RICHARD	9950	SOFA CT	92557-3523	HELMIE CHRISTOPHER JOHN	9950 SOFA CT	HACIENDA	91745	96.90	9.69	19.19	125.76
9370925003	292044010	684277	GARCIA, MILTON (OWNR)	12541	SOFTWIND DR	92553-5984	KAPLON RULDEP	12541 SOFTWIND DR	MORENO	92557	255.40	25.54	50.57	331.50
1010598411	292052008	684277	MARTINEZ, JOAQUIN	12556	SOFTWIND DR	92553-5984	GARCIA MILTON J	12556 SOFTWIND DR	MORENO	92553	255.48	25.518	50.53	331.22
92079215009	292053005	684277	VACA, SUSANA	12661	SOFTWIND DR	92553-5988	MARTINEZ JOAQUIN CESAR	12661 SOFTWIND DR	MORENO	92553	63.96	6.40	12.66	83.02
88121020507	292053008	684277	SOLORIO, JAVIER	12674	SOFTWIND DR	92553-5936	KELLEY CHARLES E	12674 SOFTWIND DR	MORENO	92553	255.29	25.53	50.55	331.36
31473405008	292053008	684277	BUJGER, DAVID	12685	SOFTWIND DR	92553-5938	SOLORIO JOSE J	12685 SOFTWIND DR	MORENO	92553	56.20	5.62	11.13	72.94
8848915005	260292007	684277	LIRKIN, ELLEN	12704	SOFTWIND DR	92557-2821	BUJGER DAVID R & CATHERINE LIVING	12704 SOFTWIND DR	MORENO	92553	191.66	19.17	37.95	248.76
31240475008	260292008	684277	BUMPUIS, THOMAS	23902	SOLITARE CIR	92557-2821	LIPKIN ELLEN	23902 SOLITARE CIR	MORENO	92557	255.29	25.53	50.55	331.36
31605815009	260292010	684277	VALERIANO, ARDA	23920	SOLITARE CIR	92557-2821	LUU HUNG THOI	23920 SOLITARE CIR	MORENO	92557	191.77	19.18	37.97	248.90
31388135005	47831004	684277	WALTERS, ROBERT (OWNR)	13546	SOMERGATE DR	92553-6026	PANA MARIA PERLA	13546 SOMERGATE DR	MORENO	92555	255.29	25.53	50.55	331.36
31622555008	264172003	684277	WALTERS, ROBERT (OWNR)	23097	SONNET DR	92557-5437	WALTERS ROBERT JAMES	23097 SONNET DR	MORENO	92557	255.29	25.53	50.55	331.36
57247165005	264171011	684277	SAVEDRA, MARKOS	23180	SONNET DR	92557-5401	SAAVEDRA MARK	23180 SONNET DR	MORENO	92557	63.96	6.40	12.66	83.02
90397075006	264254038	684277	MCPHERSON, JOSEPH	23259	SONNET DR	92557-5404	BLANCO MANUEL	23259 SONNET DR	MORENO	92557	255.29	25.53	50.55	331.36
31598295003	264254031	684277	MCPHERSON, MR	23341	SONNET DR	92557-5404	MCPHERSON ROBERT W	23341 SONNET DR	MORENO	92557	255.29	25.53	50.55	331.36
3136695006	264251011	684277	TAYLOR, SUSAN	23356	SONNET DR	92557-5438	TAYLOR SUSAN LYNNIE	23356 SONNET DR	MORENO	92557	255.29	25.53	50.55	331.36
31606285000	264252001	684277	MEJIA, SOTERO	23440	SONNET DR	92557-5405	MEJIA SOTERO	23440 SONNET DR	MORENO	92557	255.29	25.53	50.55	331.36
73516575007	264252004	684277	REINHARDT, BILLIE	23452	SONNET DR	92557-5405	ROMNEY SCOTT	23452 SONNET DR	MORENO	92557	255.40	25.54	50.57	331.50
9605945008	291623023	684277	ALVAREZ, SANDY (OWNR)	23476	SONNET DR	92557-5405	GRUND GRETCHEN R	23476 SONNET DR	MORENO	92557	255.29	25.53	50.55	331.36
75280055007	291562027	684277	NELSON, MAUREEN	13306	SOURWOOD AVE	92553-6958	ALVAREZ SANDY	13306 SOURWOOD AVE	MORENO	92553	255.40	25.54	50.57	331.50
31201115004	482681012	684277	NGUYEN, KHANH	22539	SOUTHWALK ST	92553-1821	NELSON RICHARD D	22539 SOUTHWALK ST	MORENO	92553	255.40	25.54	50.57	331.50
917680635001	291563004	684277	NGUYEN, KHANH	22539	SOUTHWALK ST	92553-1825	NGUYEN KHANH TRUONG	22539 SOUTHWALK ST	MORENO	92553	255.29	25.53	50.55	331.36
9175225007	291563006	684277	MONROE, LISA (RENT)	22620	SOUTHWALK ST	92553-1828	HIPOPEZ BULK INV	22620 SOUTHWALK ST	MORENO	92553	63.96	6.40	12.66	83.02
31051785002	312042007	684277	VILAN, MARK (RENT)	16086	SPACE DR	92551-1130	HASKINS WILLIE	16086 SPACE DR	CORONA C	92881	109.03	10.903	21.59	141.52
96289955004	312042014	684277	HEELO, JUNE (RENT)	16184	SPACE DR	92551-1130	HASKINS WILLIE	16184 SPACE DR	MORENO	92551	255.29	25.53	50.55	331.36
31242075006	482682009	684277	BENJAMIN, BILL	14781	SPINNAKER LN	92553-9246	GONZALEZ PEDRO	14781 SPINNAKER LN	MORENO	92553	255.29	25.53	50.55	331.36
49589275008	482682010	684277	DOAN, THAO	14789	SPINNAKER LN	92553-9405	BENJAMIN DEBBIE DEE	14789 SPINNAKER LN	MORENO	92553	251.74	25.17	49.84	326.74
31201115004	482681012	684277	VASQUEZ, SONIA	14800	SPINNAKER LN	92553-9405	DOAN HAI KHANH	14800 SPINNAKER LN	MORENO	92553	255.29	25.53	50.55	331.36
92365905007	482681011	684277	RICHARDS, DESMOND	14808	SPINNAKER LN	92553-9434	VASQUEZ REBECA	14808 SPINNAKER LN	MORENO	92553	255.29	25.53	50.55	331.36
8609345001	482682014	684277	RICHARDS, DESMOND	14821	SPINNAKER LN	92553-9407	RICHARDS DESMOND	14821 SPINNAKER LN	MORENO	92553	255.40	25.54	50.57	331.50
92321885004	482682017	684277	PRUDHOM, MARIBEL (RENT)	14845	SPINNAKER LN	92553-9407	REYES JORGE MUNOZ	14845 SPINNAKER LN	MORENO	92553	255.40	25.54	50.57	331.50
91609563000	482681006	684277	LEANOS, EFREN	14852	SPINNAKER LN	92553-9406	LEANOS EFREN G	14852 SPINNAKER LN	MORENO	92553	255.29	25.53	50.55	331.36

6280475006	4822682019	684277	WILKE, COLLEEN	14875 SPINNAKER LN	92553-9408	WILKE COLLEEN ANN	14875 SPINNAKER LN	MORENO	92553	255.29	25.53	50.55	331.36
8959838300	4822682025	684277	WILLIAMS, DWYANE	14929 SPINNAKER LN	92553-9410	FREDDICK SHANIYA	14929 SPINNAKER LN	MORENO	92553	255.29	25.53	50.55	331.36
31636795008	308431010	684277	MARCHAND, SYBIRA (RENT)	16418 SPIRIT RD	92555-3322	WELLS FARGO BANK	4644 EDGEWOOD PL	RIVERSIDE	92506	286.68	28.68	56.76	372.1
31166695000	308401002	684277	UMALI, ERICSON (RENT)	16419 SPIRIT RD	92555-3328	UMALI DEBORAH R	16419 SPIRIT RD	MORENO	92555	185.40	18.54	36.71	240.64
97106245004	308400008	684277	GREEN, MARK	16520 SPIRIT RD	92555-3328	GREEN MARK A	16520 SPIRIT RD	MORENO	92555	255.40	25.54	50.57	331.50
57903375009	474084015	684277	WALVANTINE, JOHN (OWNR)	11345 SPLENDOR WAY	92557-5713	WALVANTINE JOHN E	8355 RECHE CANYON DR	COLTON	92324	382.86	38.28	75.81	495.94
5030565003	474084023	684277	SCHENCK, JANET (RENT)	11374 SPLENDOR WAY	92557-5713	WALVANTINE JOHN E	15568 BROOKHURST NO 364	WESTMIN	92683	191.33	19.13	37.97	248.90
31127915003	474084024	684277	NEVELS, THOMAS	11400 SPLENDOR WAY	92555-5834	NEVELS THOMAS W	11400 SPLENDOR WAY	MORENO	92557	191.33	19.13	37.97	248.90
80331485000	304510030	684277	TAYLOR, SONYA	27777 SPRING GROVE ST	92555-5834	TAYLOR SONYA L	27777 SPRING GROVE ST	MORENO	92555	80.94	8.094	16.03	105.06
64115665002	304511036	684277	VALENCIA, SILVIA	27824 SPRING GROVE ST	92555-5833	CACHERO SILVIA	27824 SPRING GROVE ST	MORENO	92555	255.40	25.54	50.57	331.50
954939915002	304510026	684277	WILLIAMS, CLARA	27825 SPRING GROVE ST	92555-5834	VALCERO MAUREEN	27825 SPRING GROVE ST	MORENO	92555	191.77	19.18	37.97	248.90
95934385003	304510025	684277	WARD, DARYLAINA (RENT)	27837 SPRING GROVE ST	92555-5834	RUIS ROBERT P	27837 SPRING GROVE ST	MORENO	92555	302.07	30.21	59.11	392.08
95693445007	256243010	684277	MENDOZA, MARIA N	21883 SPRINGCREST RD	92557-8563	MENDOZA JOSE TRINIDAD	21883 SPRINGCREST RD	MORENO	92557	255.40	25.54	50.57	331.50
55794945004	256242042	684277	SANCHEZ, IGNACIO	21886 SPRINGCREST RD	92557-8564	RODRIGUEZ NORBA C	21886 SPRINGCREST RD	MORENO	92557	332.40	33.24	65.82	431.44
94936723001	256243001	684277	RODRIGUEZ, YOLANDA	21886 SPRINGCREST RD	92557-8565	RODRIGUEZ JUVENTINO VALDEZ	21886 SPRINGCREST RD	MORENO	92557	255.29	25.53	50.55	331.36
93307215001	256242046	684277	TAFAYA, ALFRED AND LIZ	21917 SPRINGCREST RD	92557-8504	RENCH SHAWN A	21917 SPRINGCREST RD	MORENO	92557	67.70	6.77	13.40	87.86
92427942002	264372007	684277	BAGGETT, SHEILA	22062 SPRINGCREST RD	92557-5901	BAGGETT WILLIAM S	22062 SPRINGCREST RD	MORENO	92557	255.29	25.53	50.55	331.36
88991665006	264372006	684277	GARCIA, JESSIE	22074 SPRINGCREST RD	92557-5901	STEPHENS MICHAEL A	4864 WESTMONT ST	RIVERSIDE	92507	25.31	2.53	5.01	32.84
92101495002	260361019	684277	HUIE, BROOKE (OWNR)	22133 SPRINGCREST RD	92557-5902	CORDERO WILLIAM E	22133 SPRINGCREST RD	MORENO	92557	66.92	6.692	13.25	86.86
95222745001	260361015	684277	STEWART, APRIL (RENT)	22542 SPRINGDALE DR	92557-2644	HOFFMAN JUSTIN KYLE	22542 SPRINGDALE DR	MORENO	92557	191.77	19.18	37.97	248.90
31090855003	260361014	684277	FORBES, PAULA	22552 SPRINGDALE DR	92557-2644	FORBES PAULA	15568 BROOKHURST NO 364	WESTMIN	92683	48.19	4.82	9.54	67.94
52333675001	260362009	684277	RENWICK, RONALD AND TRACY	22622 SPRINGDALE DR	92557-2600	RENWICK RONALD	22622 SPRINGDALE DR	MORENO	92557	255.29	25.53	50.55	331.36
93163173008	260361031	684277	GASCA, ROCIO	22661 SPRINGDALE DR	92557-2602	CORTEZ RAUL	22661 SPRINGDALE DR	MORENO	92557	141.77	14.18	28.07	184.00
95684045009	260361032	684277	CLARK, PATRICIA	22671 SPRINGDALE DR	92557-2602	BAKER SHIRLEY DECARMO	3836 SHAMROCK AVE	RIVERSIDE	92501	255.29	25.53	50.55	331.36
31252325002	260201002	684277	MEDIA, JAVIER (RENT)	22701 SPRINGDALE DR	92557-9012	SIEGRIST ANTHONY	21140 PEANURI PL	MORENO	92557	127.48	12.75	25.24	165.46
313929585002	260362001	684277	GAMEZ, ANDREW AND VALERIE	22702 SPRINGDALE DR	92557-2678	GAMEZ ANDREW	22702 SPRINGDALE DR	MORENO	92557	376.45	37.65	64.64	423.72
31061815005	260191015	684277	TEMPLE, LORNA (RENT)	22791 SPRINGDALE DR	92557-2677	VO JAQUELINE	22791 SPRINGDALE DR	MORENO	92557	23.66	2.37	4.68	30.70
92472915009	260191010	684277	DIEGO, CONSUELO	22942 SPRINGDALE DR	92557-2604	WAGO INY CORP	1876 ANNE MARIE CT	SAN JOSE	91016	255.40	25.54	50.57	331.50
523231425009	260191008	684277	COLLINS, WONDRELL	22972 SPRINGDALE DR	92557-2604	WAGO INY CORP	16161 BOLSA AVE STE 204C	MONROVIA	91016	332.40	33.24	65.82	431.44
90353985008	260272001	684277	MCWILLIAMS, CAROL	22658 SPRINGMIST DR	92557-2698	MCWILLIAMS HERBERT J	22658 SPRINGMIST DR	MORENO	92557	255.40	25.54	50.57	331.50
31581235004	260262003	684277	BLACK, CARLOS	22690 SPRINGMIST DR	92557-2698	SERRATO ALEJANDRO	22690 SPRINGMIST DR	MORENO	92557	255.18	25.518	50.59	331.22
31413875005	260727004	684277	ESTRELLA, FRANK (OWNR)	22740 SPRINGMIST DR	92557-2638	RUNGE CHARLES A	22740 SPRINGMIST DR	MORENO	92557	407.52	40.75	80.69	528.96
94853445004	260727007	684277	ALVA, GIL M	22770 SPRINGMIST DR	92557-2638	ESTRELLA FRANK	22770 SPRINGMIST DR	MORENO	92557	255.29	25.53	50.55	331.36
31251885007	260282009	684277	GURUBS, MARY	22860 SPRINGMIST DR	92557-6625	DURAN ADAN	25689 SPRUCEWOOD PL	MORENO	92553	191.66	19.17	37.95	248.76
60615045004	474652018	684277	DURAN, ADAN (OWNR)	25689 SPRUCEWOOD PL	92557-6625	DURAN ADAN	11543 SPRUGLASS CIR	MORENO	92557	255.40	25.54	50.57	331.50
9319695007	475170028	684277	THOMAS, MARK (OWNR)	11572 SPRUGLASS CIR	92557-5513	DALMIDA JOANIE	11572 SPRUGLASS CIR	MORENO	92557	255.40	25.54	50.57	331.50
54992115000	475170020	684277	COLLIER, JOHN	16825 ST GEORGE WAY	92554-7427	LOPEZ ARTEMIO H	16825 ST GEORGE WAY	MORENO	92551	255.40	25.54	50.57	331.50
3138185005	316135040	684277	LOPEZ, ELIZABETH (OWNR)	16840 ST GEORGE WAY	92554-7426	HALLON JEANETTE	16840 ST GEORGE WAY	MORENO	92551	255.29	25.53	50.55	331.36
3173235006	316135051	684277	IBARRA, MANUEL	16840 ST GEORGE WAY	92554-7427	GALLO FERNANDO A	16845 ST GEORGE WAY	MORENO	92559	109.45	10.95	21.67	142.06
61708715002	316135038	684277	ROBINSON, PAULINE	16845 ST GEORGE WAY	92553-3592	ZEPEDA DAVID	2097 E WASHINGTON NO 305	COLTON	92324	255.18	25.518	50.59	331.22
93396295009	482282005	684277	FLORES, MARICELA	24329 ST JAMES DR	92553-3587	LAM FUK WAN	24329 ST JAMES DR	MORENO	92553	288.59	28.859	57.14	374.58
57444975004	482282005	684277	SYLVESTER, STEPHANIE (RENT)	24372 ST JAMES DR	92553-3587	VASQUEZ ENEDINA L	24372 ST JAMES DR	MORENO	92553	409.51	40.95	81.08	531.54
95933143001	482282008	684277	VASQUEZ, ANEDENA	24385 ST JAMES DR	92553-3592	TUILOSEGGA TONY	1252 W MCKINLEY RD	SUNNYVALE	94086	85.40	8.54	16.51	108.24
31402675000	482283009	684277	VALADEZ, TONY	24385 ST JAMES DR	92553-3592	VALADEZ ROGER	14148 ST TROPEZ CT	MORENO	92553	255.29	25.53	50.55	331.36
93858603003	482282009	684277	LOGAN, ALTHAMIEL	24386 ST JAMES DR	92553-3587	LOGAN ALTHAMIEL	24386 ST JAMES DR	MORENO	92553	255.29	25.53	50.55	331.36
95028695001	482283012	684277	WILLIAMS, GAIL	24435 ST JAMES DR	92553-3571	WILLIAMS GALE MARIE	24435 ST JAMES DR	MORENO	92553	255.29	25.53	50.55	331.36
31131765006	482283015	684277	ARELLANO, ANA (RENT)	24475 ST JAMES DR	92553-3571	BAUTISTA ABEL	31330 WICHITA WAY	MORENO	92553	55.40	5.54	10.97	71.90
31645035009	482282015	684277	DE ONATIZ, EDITH	24305 ST THOMAS AVE	92551-6900	MITCHELL DARRYL S	24305 ST THOMAS AVE	MORENO	92551	255.40	25.54	50.57	331.50
72713135004	485201062	684277	QUICHE, LUIS (RENT)	24341 ST THOMAS AVE	92551-6900	MITCHELL DARRYL S	24341 ST THOMAS AVE	MORENO	92551	332.40	33.24	65.82	431.44
96080505002	485201065	684277	MITCHELL, DARYL	24394 ST THOMAS AVE	92551-6960	LAOS ADRIAN F	24394 ST THOMAS AVE	MORENO	92551	255.40	25.54	50.57	331.50
97155905001	485201055	684277	LAOS, ADRIAN (OWNR)	14148 ST TROPEZ CT	92551-6960	VALADEZ ROGER	14148 ST TROPEZ CT	MORENO	92551	332.64	33.26	65.86	431.76
86330775007	484072065	684277	VALADEZ, ROGER	14155 ST TROPEZ CT	92553-2910	CANTER SCOTT	14155 ST TROPEZ CT	MORENO	92553	179.04	17.90	35.45	232.38
66902695004	484072059	684277	RUIZ, PAUL (RENT)	14164 ST TROPEZ CT	92553-2909	MOCTEZUMA ARIEL	14164 ST TROPEZ CT	MORENO	92553	255.29	25.54	50.57	331.36
31308645000	484072067	684277	MONTEZUMA, ARIEL AND THERES	14175 ST TROPEZ CT	92553-2910	COONITZ LINDA J	14175 ST TROPEZ CT	MORENO	92553	255.29	25.53	50.55	331.36
811958375003	485144003	684277	GUERRERO, TOMAS AND ALBA	24282 STACEY AVE	92551-3642	GUERRERO TOMAS	24282 STACEY AVE	MORENO	92551	255.29	25.53	50.55	331.36
312527695001	485142014	684277	HARRY, RICHARD	24297 STACEY AVE	92551-7679	HARRY RICHARD I	24297 STACEY AVE	MORENO	92551	255.18	25.518	50.53	331.22
82937165000	485144001	684277	PEREZ, ELIAS	24310 STACEY AVE	92551-7678	PEREZ ELIAS	24310 STACEY AVE	MORENO	92551	255.29	25.53	50.55	331.36
88440605000	485143009	684277	TORRES, ROBERT (RENT)	24325 STACEY AVE	92551-3645	RAMIREZ MIGUEL	24325 STACEY AVE	MORENO	92551	41.40	4.14	8.20	53.72
98260303008	485142010	684277	HUERTA, RAYMOND	24333 STACEY AVE	92551-3645	HUERTA RAYMOND JOEL	24333 STACEY AVE	MORENO	92551	255.18	25.518	50.59	331.22
312527665008	485143002	684277	DANIEL, PENNY (RENT)	24340 STACEY AVE	92551-3643	SHAO MING	24340 STACEY AVE	MORENO	92551	191.33	19.13	37.88	248.34
97123905001	485143003	684277	RAMIREZ, DORA AND IGNACIA	24348 STACEY AVE	92551-3643	RAMIREZ DORA	24348 STACEY AVE	MORENO	92551	255.29	25.53	50.55	331.36
93301985004	485143006	684277	SHANNON, CHRISTINA	24372 STACEY AVE	92551-3643	MARTINEZ MARIA I	18068 VALLE PACIFICO CT	PERRIS	92570	289.94	28.99	57.41	376.54

97094175001	485152040	684277	BURNS, DEBRA A	24193	STONEBRIDGE CT	92551-7617	BURNS DEBRA A	24193	STONEBRIDGE CT	92551	255 29	25.53	50.55	331.36
93205045005	304560016	684277	SIMS, JAMES (OWNR)	28047	STONEGATE CT	92555-6372	SIMS JAMES C	28047	STONEGATE CT	92555	29.71	2.97	5.88	38.56
31440845005	482501021	684277	MADDOX, LORA	14141	STONEHURST DR	92553-6732	MADDOX LORA	14141	STONEHURST	92553	332.64	33.26	65.86	491.76
88818945002	482501017	684277	RAMIREZ, JORGE (OWNR)	14142	STONEHURST DR	92553-6729	RAMIREZ JORGE A	14142	STONEHURST DR	92553	61.29	6.26	12.39	81.24
31100550006	482501016	684277	GOMEZ, MANUEL (OWNR)	14158	STONEHURST DR	92553-6761	GOMEZ MANUEL	14158	STONEHURST DR	92553	313.23	31.32	62.02	406.56
96024805003	482501026	684277	BIRN, MELVIN	14213	STONEHURST DR	92553-6761	BIRN MELVIN O	14213	STONEHURST DR	92553	332.40	33.24	65.82	431.44
31300195007	482313013	684277	JURLS, KATHLEEN	14265	STONEHURST DR	92553-2434	JURLS KATHLEEN	14265	STONEHURST DR	92553	255.40	25.54	50.57	331.50
95427775009	482313008	684277	PEREZ, LAURA	14349	STONEHURST DR	92553-3579	PEREZ LAURA	14349	STONEHURST DR	92553	332.40	33.24	65.82	431.44
545228815005	484283015	684277	CORTES, MARIA	25651	STONEBROOK DR	92553-5080	BANK OF AMERICA	25651	STONEBROOK DR	92553	255.40	25.54	50.57	331.50
96246955000	484283003	684277	JACKSON, CHERYL (RENT)	25681	STONEBROOK DR	92553-5029	GARCIA SALVADOR	25681	STONEBROOK DR	92553	332.16	33.216	65.77	431.14
81246345000	260181010	684277	HUERTA, VERONICA (RENT)	23274	STONY CREEK WAY	92557-3809	HUERTA VERONICA	23274	STONY CREEK WAY	92557	175.40	17.54	34.73	227.66
93563215001	260181026	684277	VOGEL, HELGA	23311	STONY CREEK WAY	92557-3810	WILLIAMS RENALE	23311	STONY CREEK WAY	92557	226.73	22.67	44.89	294.28
1.01025E+11	260181001	684277	CHAMBERS, DAWN AND DARY (RE)	23346	STONY CREEK WAY	92557-3812	LOUDEN	23346	STONY CREEK WAY	92557	255.40	25.54	50.57	331.50
64574255004	260171018	684277	WOODALL, MICHELLE	23370	STONY CREEK WAY	92557-3812	WOODALL BRUCE E	23370	STONY CREEK WAY	92557	205.29	20.53	40.65	266.46
31522375008	308571011	684277	LEMON, KENYON	26923	STORRIE LAKE DR	92555-4959	LEMON KENYON	26923	STORRIE LAKE DR	92555	132.65	13.27	26.26	172.16
96988275004	308571007	684277	YUEN, CHOONG-WAI	26968	STORRIE LAKE DR	92555-4959	RIVAS FELIPE	26968	STORRIE LAKE DR	92555	285.29	25.53	50.55	331.36
3112905001	308570002	684277	HICKS, LATISH (RENT)	26970	STORRIE LAKE DR	92555-4958	HERNANDEZ RAFAEL P	26970	STORRIE LAKE DR	92555	265.74	26.57	52.62	344.92
88216635006	308571003	684277	BOTELLO, CHERYL (OWNR)	27003	STORRIE LAKE DR	92555-4961	SWATHMAN CHERYL M	27003	STORRIE LAKE DR	92555	219.03	21.90	43.37	284.30
31139655002	308571001	684277	HARDSON, KENNETH (RENT)	27023	STORRIE LAKE DR	92555-4961	PRADO GRACIELA	27023	STORRIE LAKE DR	92553	201.22	20.12	39.84	261.18
1.00706E+11	291433013	684277	WALKER, DAMON	22586	STRATFORD CT	92557-6861	WALKER DAMON A	22586	STRATFORD CT	92557	255.29	25.53	50.55	331.36
31484045001	291433012	684277	CLEMENT, CHERRY	22596	STRATFORD CT	92557-6861	CLEMENT CHERRY	22596	STRATFORD CT	92557	396.22	39.62	78.45	514.28
31150925003	291433009	684277	BRUCE, MOLLY	22618	STRATFORD CT	92557-6816	BRUCE JEFFREY	22618	STRATFORD CT	92557	35.50	3.55	7.08	45.06
62131865007	478400010	684277	WALKER, DEBRA	28604	STRAUSS LN	92555-6742	DIAX DENISE E	28604	STRAUSS LN	92555	255.29	25.53	50.55	331.36
94416053004	478400011	684277	WALKER, DEBRA	28610	STRAUSS LN	92555-6742	DIAX DENISE E	28610	STRAUSS LN	92555	255.29	25.53	50.55	331.36
57503655006	478302003	684277	ZALDIVAR, FRANK	28743	STRAUSS LN	92555-6748	MCVEIGH BLAKE	28743	STRAUSS LN	92555	255.18	25.518	50.53	331.22
90626905004	484151001	684277	MEDIA, EDUARDO	14478	STUARDO DR	92553-4954	JSM PROP MANAGEMENT INC	14478	STUARDO DR	92553	55.69	5.56	11.01	72.20
31580695009	484153010	684277	JACOME, XIONARA	14419	STUARDO DR	92553-4955	MEJIA XIONARA K	14419	STUARDO DR	92553	191.77	19.18	37.97	248.90
89012753001	484151004	684277	DE REAL, VERONICA AND JUAN (R)	14422	STUARDO DR	92553-4954	DE LA CRUZ JOSE	14422	STUARDO DR	92553	205.40	20.54	50.57	331.50
91073075002	484153009	684277	RODRIGUEZ, ESTEBAN (RENT)	14433	STUARDO DR	92553-4955	LABRAN MARTIN ORTIZ	14433	STUARDO DR	92553	209.76	20.98	41.53	272.26
88054665001	484151006	684277	DAVIS, SHANIQUE (RENT)	14450	STUARDO DR	92553-4955	NGUYEN THUY NGOC THANH	14450	STUARDO DR	92553	332.40	33.24	65.82	431.44
97511705000	484153007	684277	ALU, RODA	14463	STUARDO DR	92557-7627	ALU RODA K	14463	STUARDO DR	92557	340.64	34.06	67.45	442.14
75089915002	479615013	684277	RUBIO, ARIANA AND JUAN	25566	STUYVESANT ST	92557-7626	RUBIO JOSE ERADIO	25566	STUYVESANT ST	92557	380.88	38.09	75.41	494.38
85402405008	479615019	684277	GAMBIE, SANDRA	25604	STUYVESANT ST	92557-7627	GAMBIE SANDRA	25604	STUYVESANT ST	92557	332.40	33.24	65.82	431.44
91802295001	479614006	684277	MARTINEZ, ROBERT AND DOROTHY	25701	STUYVESANT ST	92557-7627	CONTRERAS CESAR	25701	STUYVESANT ST	92557	191.77	19.18	37.97	248.90
3158895003	479614010	684277	PLUMMER, TED	25713	STUYVESANT ST	92557-7627	YOUNG BRUCE W	25713	STUYVESANT ST	92557	109.17	10.92	21.62	141.70
71899975003	316133002	684277	MALDONADO, PASCUAL AND KAT	24786	SUBURBAN LN	92551-7430	MALDONADO PASCUAL C	24786	SUBURBAN LN	92551	255.40	25.54	50.57	331.50
91708865004	264153038	684277	CAHUAN, KIMBERLY (OWNR)	11897	SUGAR CREEK CT	92557-6168	MORE KIMBERLY ROCHELLE C	11897	SUGAR CREEK CT	92557	192.03	19.20	38.02	249.24
31491055003	264153031	684277	GRAYSON, EUGINA (OWNR)	11948	SUGAR CREEK CT	92557-6120	GRAYSON EUGINA Z	11948	SUGAR CREEK CT	92557	232.92	23.29	46.12	302.32
31439295001	264153046	684277	JENKINS, LISA (RENT)	11959	SUGAR CREEK CT	92557-6168	GREGORY ADAM W	11959	SUGAR CREEK CT	92557	35.59	3.56	7.05	46.18
97701835003	264153029	684277	VILLEGAS, TERESA	11967	SUGAR CREEK CT	92557-6168	HARGREAVES DEANNA E	11967	SUGAR CREEK CT	92557	255.29	25.53	50.55	331.36
31578755000	264153028	684277	CONDON, PERRY	11972	SUGAR CREEK CT	92557-6120	CITIMORTGAGE INC	11972	SUGAR CREEK CT	92557	255.40	25.54	50.57	331.50
70183755001	479292009	684277	REED, THOMAS (RENT)	25202	SUGAR HILL RD	92553-6523	NOVAR KAREN	25202	SUGAR HILL RD	92553	94.58	9.458	18.73	122.76
93126985005	479292007	684277	OLALDE, LUIS (RENT)	25213	SUGAR HILL RD	92553-6523	GOURDINE ERIC P	25213	SUGAR HILL RD	92553	119.77	11.98	23.71	155.46
31618065008	479292008	684277	PEREZ, ERIC (OWNR)	25214	SUGAR HILL RD	92553-6523	HICKS GLORIA	25214	SUGAR HILL RD	92553	310.83	31.08	61.54	403.44
31414355000	479291011	684277	GONZALEZ, BRENDA (RENT)	25233	SUGAR HILL RD	92553-6524	PEREZ ERIC	25233	SUGAR HILL RD	92553	460.33	46.03	91.15	597.50
49298505008	479291029	684277	GONZALEZ, BRENDA (RENT)	25266	SUGAR HILL RD	92553-6523	PONCE LUCIANO	25266	SUGAR HILL RD	92553	255.40	25.54	50.57	331.50
31579105003	4873332014	684277	SAN TEE, JOHN	26856	SUGARCANE DR	92553-3535	MCLAREN MYRA	26856	SUGARCANE DR	92553	128.03	12.80	25.85	166.18
96120045001	308592016	684277	PREVOST, HANNA (OWNR)	26873	SUGARITE CANYON DR	92555-9102	PREVOST HANNA M	26873	SUGARITE CANYON DR	92555	255.40	25.54	50.57	331.50
9198815007	308590009	684277	WIDIANA, JOSEPH (OWNR)	26890	SUGARITE CANYON DR	92555-9102	WIDIANA JOSEF	26890	SUGARITE CANYON DR	92555	255.40	25.54	50.57	331.50
94724675009	308590010	684277	TOLEDO, JANINE (OWNR)	26900	SUGARITE CANYON DR	92555-9102	TOLEDO JANIE	26900	SUGARITE CANYON DR	92555	119.61	11.96	23.68	155.24
96289335003	308592008	684277	HARRIS, PATRICE	26953	SUGARITE CANYON DR	92555-9103	HARRIS FRED	26953	SUGARITE CANYON DR	92555	255.40	25.54	50.57	331.50
95438355000	308591002	684277	BROWN, CAROLYN D (OWNR)	26980	SUGARITE CANYON DR	92555-9103	BROWN CAROLYN D	26980	SUGARITE CANYON DR	92555	55.40	5.54	10.97	71.9
94949425006	264092020	684277	JOHNSON, ALEIDA (RENT)	11049	SULTAN ST	92557-4916	CHAN EDWARD	11049	SULTAN ST	92557	159.46	15.946	31.57	206.96
31400165001	264092021	684277	GARCIA, ROLANDO J	11055	SULTAN ST	92557-4916	GARCIA ROLANDO J	11055	SULTAN ST	92557	255.29	25.53	50.55	331.36
31144625009	264092022	684277	LEE, JOI (RENT)	11061	SULTAN ST	92557-4916	SAYCHAREUN AMNOY	11061	SULTAN ST	92557	255.18	25.518	50.53	331.22
85609895009	264092028	684277	WALKER, BEVERLY	11081	SULTAN ST	92557-4917	HICKS VERNON	11081	SULTAN ST	92557	255.29	25.53	50.55	331.36
65820405009	264092029	684277	DAVIS, RICKY	11091	SULTAN ST	92557-4917	SILVA NEFTALI P	11091	SULTAN ST	92557	255.40	25.54	50.57	331.50
827123245000	264092030	684277	TILLMANN, DAN	11103	SULTAN ST	92557-4917	TILLMANN DANIEL	11103	SULTAN ST	92557	255.29	25.53	50.55	331.36
31379525007	474562019	684277	CRAMER, DOCK (OWNR)	10562	SUMMER BREEZE DR	92557-4213	WILLMANS DANIEL	10562	SUMMER BREEZE DR	92557	255.40	25.54	50.57	331.50
91900163009	291583050	684277	VILLALOBOS, SHERYL	22253	SUMMER HOLLY AVE	92553-6910	VILLALOBOS ROMULO B	22253	SUMMER HOLLY AVE	92553	255.40	25.54	50.57	331.50
31356655000	291583024	684277	TAYLOR, SUSAN (RENT)	22272	SUMMER HOLLY AVE	92553-6908	KU YURONG	22272	SUMMER HOLLY AVE	92553	190.87	19.09	37.79	247.74

861344695009	291583007	684277	NANGPI, MARVIN	22339	SUMMER HOLLY AVE	92553-6913	NANGPI MARVIN C	22339	SUMMER HOLLY AVE	92553	MORENO	22339 SUMMER HOLLY AVE	102.68	10.27	20.33	133.26
82026255007	291589009	684277	BURNS, ENID (RENT)	22359	SUMMER HOLLY AVE	92553-6913	CHANG STUART	22359	SUMMER HOLLY AVE	92507	RIVERSIDE	4950 TIJUA CT	191.77	19.18	37.97	248.90
82209095002	291589012	684277	MINNFIELD, TREVA (RENT)	22373	SUMMER HOLLY AVE	92553-6913	GU XIAO YANG	22373	SUMMER HOLLY AVE	92553	MORENO	22373 SUMMER HOLLY DR	157.50	15.75	31.19	204.42
31474915003	475312017	684277	SOLARES, LUZ	24515	SUMMERFIELD DR	92557-5130	SOLARES AMANCIO	24515	SUMMERFIELD DR	92557	MORENO	24515 SUMMERFIELD DR	255.29	25.58	50.55	331.36
31306135007	475311003	684277	SELMICK, PENNY	24590	SUMMERFIELD DR	92557-5129	MARTINEZ RAMON	24590	SUMMERFIELD DR	92557	MORENO	24590 SUMMERFIELD DR	207.33	20.73	41.46	289.50
31510695006	475311009	684277	WINSTON, AMBER (RENT)	24698	SUMMERFIELD DR	92557-5129	CHENG SHU	24698	SUMMERFIELD DR	92557	MORENO	24698 SUMMERFIELD DR	249.40	24.94	49.38	335.72
31586705004	475352008	684277	LAIRD, LESLIE (OWNR)	24698	SUMMERFIELD DR	92557-5131	LAIRD LESLIE S	24698	SUMMERFIELD DR	92557	MORENO	24698 E YELLOW FEATHER	235.29	23.53	46.55	331.36
6259505009	474553002	684277	ROBERSON, DAVID	24806	SUN STREAM CIR	92557-4206	SAO SHENG WILLIAM	24806	SUN STREAM CIR	92557	MORENO	149 DIAMOND ST NO C	225.18	22.51	45.03	331.36
64341255006	482620279	684277	PERKINS, DEBORAH AND DONALD	24143	SUN VALLEY RD	92553-5112	GAO SHENG WILLIAM	24143	SUN VALLEY RD	92553	MORENO	24143 SUN VALLEY RD	128.14	12.81	25.37	166.32
96584885008	482673008	684277	TAJIMAROA, JOSE F	24143	SUN VALLEY RD	92553-7611	TAJIMAROA JOSE FLORES	24143	SUN VALLEY RD	92553	MORENO	24143 SUN VALLEY RD	225.40	22.54	45.03	331.36
31197335008	482674002	684277	HALL, WINDI (OWNR)	24168	SUN VALLEY RD	92553-7610	WATTS SALVADOR	24168	SUN VALLEY RD	92553	MORENO	24168 SUN VALLEY RD	255.40	25.54	50.57	331.36
93728505009	482674003	684277	PALOMAR2, MARIA (RENT)	24205	SUN VALLEY RD	92553-7646	LEDBETTER PAUL A	24205	SUN VALLEY RD	92553	MORENO	24205 SUN VALLEY RD	353.27	35.33	69.95	498.54
82203615008	482674005	684277	LEDBETTER, PAUL AND ROSIE	24241	SUN VALLEY RD	92553-7637	PETRUSAN PATRICIA	24241	SUN VALLEY RD	92553	MORENO	24241 SUN VALLEY RD	128.40	12.84	25.42	166.66
31126035006	482672019	684277	PALOMAROS, LORENA (OWNR)	24358	SUN VALLEY RD	92553-7648	JACKSON BENJAMIN J	24358	SUN VALLEY RD	92553	MORENO	24358 SUN VALLEY RD	309.76	30.98	61.33	402.06
31128475008	482674013	684277	BAUTISTA, VERONICA (RENT)	24309	SUN VALLEY RD	92553-7636	HERNANDEZ ISMAEL	24309	SUN VALLEY RD	92553	MORENO	24309 SUN VALLEY RD	255.40	25.54	50.57	331.36
31197335008	482672013	684277	HALL, WINDI (OWNR)	24820	SUN VALLEY RD	92553-7648	ANDRADE BALDEMAR	24820	SUN VALLEY RD	92553	MORENO	24820 SUN VALLEY RD	255.29	25.53	50.55	331.36
72072535001	482671007	684277	CARLOS, RICARDO (RENT)	24351	SUN VALLEY RD	92553-7648	JACKSON BENJAMIN J	24351	SUN VALLEY RD	92553	MORENO	24351 SUN VALLEY RD	255.40	25.54	50.57	331.36
31223005001	482672009	684277	LEE, TRISHCINA	13012	SUNBIRD DR	92553-5698	PAPO SAMUEL	13012	SUNBIRD DR	92553	MORENO	13012 SUNBIRD DR	95.40	9.54	18.89	123.82
9473743009	296072001	684277	PALOMAROS, LORENA (OWNR)	13076	SUNBIRD DR	92553-5698	IGNACIO GLORIA D	13076	SUNBIRD DR	92553	MORENO	13076 SUNBIRD DR	255.29	25.53	50.55	331.36
31266285001	296083002	684277	LOPEZ, LUREN	13138	SUNBIRD DR	92553-5649	LOPEZ LORI A	13138	SUNBIRD DR	92553	MORENO	13138 SUNBIRD DR	255.29	25.53	50.55	331.36
97618205001	296082007	684277	NGUNJURI, MUMBI	13673	SUNBRIGHT DR	92553-6057	BRONSTEIN SERGE	13673	SUNBRIGHT DR	92553	MORENO	13673 SUNBRIGHT DR	255.29	25.53	50.55	331.36
81609175004	296261004	684277	MARTE, ALVIN	13734	SUNBRIGHT DR	92553-6009	REYNA LUZ	13734	SUNBRIGHT DR	92553	MORENO	13734 SUNBRIGHT DR	255.29	25.53	50.55	331.36
89941045001	296262021	684277	REYNA, LUZ (RENT)	23549	SUNCREST AVE	92553-3221	ARELLANO LOUISE	23549	SUNCREST AVE	92553	MORENO	23549 SUNCREST AVE	118.27	11.83	23.42	158.50
93886755002	296124002	684277	BUTLER, MARY (RENT)	23655	SUNCREST AVE	92553-3221	ARELLANO SERENA	23655	SUNCREST AVE	92553	MORENO	23655 SUNCREST AVE	44.78	4.473	8.86	58.04
72049805002	296124010	684277	ARELLANO, SERENA	23736	SUNCREST AVE	92553-3265	MARELLANO JOEL A	23736	SUNCREST AVE	92553	MORENO	23736 SUNCREST AVE	65.28	6.528	12.93	84.72
31503015004	296126011	684277	TERRILL, ZARA (RENT)	23759	SUNCREST AVE	92553-3282	REILLY JOHN J	23759	SUNCREST AVE	92553	MORENO	23759 SUNCREST AVE	255.29	25.53	50.55	331.36
87482945009	296141011	684277	OCHOA, MARCO	23828	SUNCREST AVE	92553-3282	REILLY JOHN J	23828	SUNCREST AVE	92553	MORENO	23828 SUNCREST AVE	255.40	25.54	50.57	331.36
92920915007	296142002	684277	MEZCUA, ISAC (RENT)	23840	SUNCREST AVE	92553-3282	RIEVA JOSEPH M	23840	SUNCREST AVE	92553	MORENO	23840 SUNCREST AVE	255.29	25.53	50.55	331.36
33346265005	296142006	684277	ORTEGA, MILTON	23828	SUNCREST AVE	92553-3269	ORDONEZ ALFREDO ANTONIO	23828	SUNCREST AVE	92553	MORENO	23828 SUNCREST AVE	255.40	25.54	50.57	331.36
312111015004	296141005	684277	CLAYTON, LACHELLE	23860	SUNCREST AVE	92553-3286	PERAZZA JAZMIN M	23860	SUNCREST AVE	92553	MORENO	23860 SUNCREST AVE	255.40	25.54	50.57	331.36
31251985006	296143007	684277	PERAZZA, JAZMIN (RENT)	23956	SUNCREST AVE	92553-3286	PERAZZA JAZMIN M	23956	SUNCREST AVE	92553	MORENO	23956 SUNCREST AVE	255.40	25.54	50.57	331.36
31555435009	296149010	684277	JOHNSON, LEE (RENT)	23956	SUNCREST AVE	92553-3286	PERAZZA JAZMIN M	23956	SUNCREST AVE	92553	MORENO	23956 SUNCREST AVE	255.40	25.54	50.57	331.36
95503275002	296149010	684277	MORALES, ALI (RENT)	24712	SUNDAY DR	92557-5103	HARRISON CHRIS	24712	SUNDAY DR	92557	MORENO	24712 SUNDAY DR	255.29	25.53	50.55	331.36
98200483008	475353008	684277	HARRISON, CHRIS	24746	SUNDAY DR	92557-5103	HERNANDEZ DAVID	24746	SUNDAY DR	92557	MORENO	24746 SUNDAY DR	32.64	3.26	6.46	47.36
31530105008	475353011	684277	BARRAGAN, LUPE	24730	SUNDAY DR	92557-5103	HERNANDEZ DAVID	24730	SUNDAY DR	92557	MORENO	24730 SUNDAY DR	112.99	11.299	22.37	146.66
51846185008	475050011	684277	IBARRA, ANGELICA (OWNR)	24802	SUNDAY DR	92557-5104	VELOZ CECILIA N	24802	SUNDAY DR	92557	MORENO	24802 SUNDAY DR	32.64	3.26	6.46	47.36
9620775004	475050011	684277	DURAN, JAIME (RENT)	24841	SUNDAY DR	92557-5104	VELOZ CECILIA N	24841	SUNDAY DR	92557	MORENO	24841 SUNDAY DR	255.29	25.53	50.55	331.36
315494905001	475050019	684277	VELOZ, CECILIA	24847	SUNDAY DR	92557-5104	VELOZ CECILIA N	24847	SUNDAY DR	92557	MORENO	24847 SUNDAY DR	255.29	25.53	50.55	331.36
90899565008	475050038	684277	VELOZ, CHARLENE	24457	SUNDIAL WAY	92557-5501	COOPER FRANCES M	24457	SUNDIAL WAY	92557	MORENO	24457 SUNDIAL WAY	69.56	6.96	13.92	83.02
31299035005	475132003	684277	COOPER, FRANCES	24531	SUNDIAL WAY	92557-5609	MENDOZA CLEMIA S	24531	SUNDIAL WAY	92557	MORENO	24531 SUNDIAL WAY	255.40	25.54	50.57	331.36
59330495008	475133007	684277	LOPEZ, GABRIELA	24758	SUNDIAL WAY	92557-5611	PEREZ GONZALO LOPEZ	24758	SUNDIAL WAY	92557	MORENO	24758 SUNDIAL WAY	155.29	15.53	30.75	201.56
6881795006	475132010	684277	RAINER, LESLIE (RENT)	24769	SUNDIAL WAY	92557-5612	MATUTE JOSE ALFONSO	24769	SUNDIAL WAY	92557	MORENO	24769 SUNDIAL WAY	255.40	25.54	50.57	331.36
31299035005	475132003	684277	FLORES, REBECCA	24808	SUNDIAL WAY	92557-5612	MATUTE JOSE ALFONSO	24808	SUNDIAL WAY	92557	MORENO	24808 SUNDIAL WAY	255.29	25.53	50.55	331.36
6881795006	475132010	684277	RAINER, LESLIE (RENT)	24831	SUNDIAL WAY	92557-5613	ARIZAGA ISMAEL	24831	SUNDIAL WAY	92557	MORENO	24831 SUNDIAL WAY	451.24	45.12	89.35	585.70
759494635004	475133109	684277	ALONSO, RAMONE	24915	SUNDIAL WAY	92557-5614	DELAPEZ CARLOS	24915	SUNDIAL WAY	92557	MORENO	24915 SUNDIAL WAY	255.29	25.53	50.55	331.36
94794195005	475132015	684277	DE LA ROCHA, MARIO	24915	SUNDIAL WAY	92557-5614	DELAPEZ CARLOS	24915	SUNDIAL WAY	92557	MORENO	24915 SUNDIAL WAY	106.30	10.63	21.26	137.78
9584475009	475132015	684277	GOMEZ, ALFREDA (RENT)	24927	SUNDIAL WAY	92558-3260	DIXON ANTHONY	24927	SUNDIAL WAY	92558	MORENO	13269 SUNFIELD DR	246.51	24.65	48.83	313.96
69566135001	475132017	684277	WISEMAN, TIM (OWNR)	13269	SUNDIAL DR	92558-3259	MIRA LUZ A	13269	SUNDIAL DR	92558	MORENO	13320 SUNFIELD DR	191.77	19.18	37.97	248.90
31126605007	475132038	684277	TIFFANY	13370	SUNFIELD DR	92558-3259	SBR MANAGEMENT	13370	SUNFIELD DR	92558	MORENO	13370 SUNFIELD DR	106.15	10.615	21.22	137.78
31303605003	296112006	684277	MIRA, LUZ (OWNR)	13284	SUNFLOWER CT	92558-3225	COOLIDGE PATRICIA	13284	SUNFLOWER CT	92558	MORENO	13284 SUNFLOWER CT	361.31	36.13	71.54	468.38
74762485005	296110117	684277	COOLIDGE, BRUCE	13296	SUNFLOWER CT	92558-3225	XANDERS IRENE	13296	SUNFLOWER CT	92558	MORENO	13296 SUNFLOWER CT	332.40	33.24	66.48	431.44
97112755003	296111015	684277	GARCIA, EDIE	13305	SUNFLOWER CT	92558-3225	XANDERS IRENE	13305	SUNFLOWER CT	92558	MORENO	13305 SUNFLOWER CT	255.29	25.53	50.55	331.36
97690743008	296111020	684277	GONZALES, VALERIE	11710	SUNFLOWER DR	92558-3224	GONZALEZ CHRISTIAN V	11710	SUNFLOWER DR	92558	MORENO	11710 SUNFLOWER DR	255.40	25.54	50.57	331.36
31354965002	475314005	684277	BURROUES, JAMES AND GLORIA	11203	SUNGLLOW DR	92557-5109	MORRALES VALERIA A	11203	SUNGLLOW DR	92557	MORENO	23820 IRONWOOD NO 119	255.29	25.53	50.55	331.36
48328465002	475312029	684277	MORRALES, BALBINA	11212	SUNGLLOW DR	92557-5110	MORRALES BALBINA	11212	SUNGLLOW DR	92557	MORENO	114523 SW MILLIKAN 200	255.58	25.56	50.60	331.74
93820405005	475314002	684277	ZARETSKI, STEVEN	11215	SUNGLLOW DR	92557-5143	CONTIMORTGAGE CORP	11215	SUNGLLOW DR	92557	MORENO	P O BOX 65250	255.29	25.53	50.55	331.36
718780435007	475312030	684277	SOLORZANO, JORGE	11215	SUNGLLOW DR	92557-5143	CANALES JORGE Y SOLORZANO	11215	SUNGLLOW DR	92557	MORENO	11215 SUNGLLOW DR	95.74	9.574	19.16	124.26
31439465006	475314001	684277	LONGORIA, DARLENE	11264	SUNGLLOW DR	92557-5143	THOMAS BERNARD C	112								

31367655009	296071005	684277	SOTELO, CATALINA	13071	SUNLIT CT	92553-5688	SOTELO JOSE H	13071 SUNLIT CT	92553	MORENO	13071 SUNLIT CT	255.40	25.54	50.57	331.50
31165025000	296071019	684277	MACIAS, MIGUEL	13116	SUNLIT CT	92553-5645	MACIAS MIGUEL	13116 SUNLIT CT	92553	MORENO	13116 SUNLIT CT	155.29	15.53	30.75	201.56
31196035003	296081007	684277	ALSTON, LATOSHA	13161	SUNLIT CT	92553-5646	ALSTON LA TASHA	13161 SUNLIT CT	92553	MORENO	13161 SUNLIT CT	255.29	25.59	50.55	331.56
311567915000	475519005	684277	LICERIO, DAVID	24553	SUNNY RIDGE DR	92557-5137	LICERIO DAVID	24553 SUNNY RIDGE DR	92557	MORENO	24553 SUNNY RIDGE DR	255.29	25.53	331.36	
971111315004	4755115004	684277	JONES, SHELLEY	24583	SUNNY RIDGE DR	92557-5137	REID JAMES R	24583 SUNNY RIDGE DR	92557	MORENO	24583 SUNNY RIDGE DR	128.14	12.81	25.37	166.32
31168975004	4755113008	684277	REID, KELLY	24583	SUNNY RIDGE DR	92557-5137	REID EDWARD A	24583 SUNNY RIDGE DR	92557	MORENO	24583 SUNNY RIDGE DR	255.29	25.53	50.55	331.36
97276423001	475551002	684277	MOLINA, CRISSY	24649	SUNNY RIDGE DR	92557-5146	DELGADO JESUS	24649 SUNNY RIDGE DR	92557	MORENO	24649 SUNNY RIDGE DR	255.18	25.518	50.53	331.22
31134065007	475551003	684277	MOSQUEDA, JOSEPH	24649	SUNNY RIDGE DR	92557-5146	MOSQUEDA JOSEPH W	24649 SUNNY RIDGE DR	92557	MORENO	24649 SUNNY RIDGE DR	321.44	32.14	63.65	417.22
96069063007	259443001	684277	MUNSAFAC, BONIFACIO (OWNR)	9690	SUNNYBROOK DR	92557-1702	MUNSAFAC STEPHAN	9690 SUNNYBROOK DR	92557	MORENO	9690 SUNNYBROOK DR	332.40	33.24	65.82	431.44
31609805003	259443003	684277	SANDWAL, NICHOLAS	9714	SUNNYBROOK DR	92557-1703	SANDWAL NICHOLAS	9714 SUNNYBROOK DR	92557	MORENO	9714 SUNNYBROOK DR	255.29	25.54	50.57	331.50
96587785007	292091001	684277	TORRES, VANESSA	12794	SUNNYGLEN DR	92553-5623	TORRES DAVID	12794 SUNNYGLEN DR	92553	MORENO	12794 SUNNYGLEN DR	255.29	25.53	50.55	331.36
93145083004	292092038	684277	BECCERRA, AVELINO AND HELENA	12879	SUNNYGLEN DR	92553-5622	BICERA ALLEN REY F	12879 SUNNYGLEN DR	92882	CORONA	12879 SUNNYGLEN DR	191.77	19.18	37.97	248.90
1.01.69E+11	292092035	684277	HERMANDEZ, BORIS	12923	SUNNYGLEN DR	92553-5661	BUTZ SEIN	12923 SUNNYGLEN DR	92553	MORENO	12923 SUNNYGLEN DR	255.29	25.53	50.55	331.36
94697615002	292091011	684277	KING, ESTHER (RENT)	12989	SUNNYGLEN DR	92553-5661	DEATON WENDE	12989 SUNNYGLEN DR	92557	MORENO	12989 SUNNYGLEN DR	63.96	6.40	12.66	83.02
96089865005	292092034	684277	SEGURA, ROBIN (RENT)	12951	SUNNYGLEN DR	92553-5661	ZEPEDA ALVARO	12951 SUNNYGLEN DR	92553	MORENO	12951 SUNNYGLEN DR	409.88	40.99	81.16	522.02
66434755004	292041005	684277	SEPPEDA, ALVARO (OWNR)	24285	SUNNYMEAD BLVD	92553-5029	PHILOPOT REX D	24285 SUNNYMEAD BLVD	92553	MORENO	24285 SUNNYMEAD BLVD	172.21	17.22	34.10	223.52
70926645008	481140006	684277	GUTIERREZ, JOSE (RENT)	12641	SUNNYMEADOWS DR	92553-5980	SALES MELBA	12641 SUNNYMEADOWS DR	92553	MORENO	12641 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
88406873001	292041009	684277	SALES, MELBA	12680	SUNNYMEADOWS DR	92553-5982	ROCHA FEDERICO	12680 SUNNYMEADOWS DR	92553	MORENO	12680 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
31304982007	292042016	684277	PINKNEY, ROSE	12681	SUNNYMEADOWS DR	92553-5979	SALDANA FAVOLIA GRANADOS	12681 SUNNYMEADOWS DR	92553	MORENO	12681 SUNNYMEADOWS DR	332.40	33.24	65.82	431.44
94809785007	292041005	684277	SEGURA, ROBIN (RENT)	12692	SUNNYMEADOWS DR	92553-5980	THOMAS RANDAL S	12692 SUNNYMEADOWS DR	92553	MORENO	12692 SUNNYMEADOWS DR	192.31	19.23	38.08	249.60
96616915007	292042017	684277	THOMAS, RANDALL	12708	SUNNYMEADOWS DR	92553-5981	BURNETT ELBERT A	12708 SUNNYMEADOWS DR	92553	MORENO	12708 SUNNYMEADOWS DR	255.40	25.54	50.57	331.50
88970185001	292042018	684277	BURNETT, ELBERT	12727	SUNNYMEADOWS DR	92553-5982	GUTIERREZ ROGACIANO	12727 SUNNYMEADOWS DR	92553	MORENO	12727 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
95515205001	292042019	684277	GUTIERREZ, ROGACIANO	12751	SUNNYMEADOWS DR	92553-5982	GOMEZ MARIA TERESA	12751 SUNNYMEADOWS DR	92553	MORENO	12751 SUNNYMEADOWS DR	332.40	33.24	65.82	431.44
91970125009	292022003	684277	GOMEZ, GILARDO	12774	SUNNYMEADOWS DR	92553-5981	HUFFAKER BRIAN D	12774 SUNNYMEADOWS DR	92553	MORENO	12774 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
90692273008	292021003	684277	SPENCER, LAVON	12780	SUNNYMEADOWS DR	92553-5981	BAPTISTE KANDACE S	12780 SUNNYMEADOWS DR	92553	MORENO	12780 SUNNYMEADOWS DR	332.40	33.24	65.82	431.44
94751895008	292021004	684277	BAPTISTE, KANDACE	12780	SUNNYMEADOWS DR	92553-5982	BAPTISTE KANDACE S	12780 SUNNYMEADOWS DR	92553	MORENO	12780 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
96795655009	292022009	684277	TRUJILLO, VICTOR AND EDITH (RE	12791	SUNNYMEADOWS DR	92553-5982	URRUTIA GILBERTO	12791 SUNNYMEADOWS DR	92553	MORENO	12791 SUNNYMEADOWS DR	42.11	4.211	8.34	54.64
93901325000	292022010	684277	DILLARD, BRIDGETTE	12799	SUNNYMEADOWS DR	92553-5982	DILLARD BRIDGETTE	12799 SUNNYMEADOWS DR	92553	MORENO	12799 SUNNYMEADOWS DR	332.40	33.24	65.82	431.44
81767875003	292031015	684277	OCHOA, MARIO	12824	SUNNYMEADOWS DR	92553-5981	OCHOA MARIO	12824 SUNNYMEADOWS DR	92553	MORENO	12824 SUNNYMEADOWS DR	255.18	25.518	50.53	331.22
58938865008	292031016	684277	KELLET, BRUCE	12830	SUNNYMEADOWS DR	92553-5981	KELLET BRUCE H	12830 SUNNYMEADOWS DR	92553	MORENO	12830 SUNNYMEADOWS DR	155.29	15.53	30.75	201.56
95503250007	292031017	684277	PULIDO, LAURA	12836	SUNNYMEADOWS DR	92553-5981	PULIDO LAURA	12836 SUNNYMEADOWS DR	92553	MORENO	12836 SUNNYMEADOWS DR	332.40	33.24	65.82	431.44
73682145008	292082001	684277	OLIVARES, DANNY	12860	SUNNYMEADOWS DR	92553-5981	OLIVARES DANNY	12860 SUNNYMEADOWS DR	92553	MORENO	12860 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
94820150004	292082002	684277	CROSCO, LILIAN	12868	SUNNYMEADOWS DR	92553-5981	GAMEZ ADOLFO	12868 SUNNYMEADOWS DR	92553	MORENO	12868 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
9483275002	292061002	684277	ABARCA, MARIA	12907	SUNNYMEADOWS DR	92553-5982	ABARCA MARIA	12907 SUNNYMEADOWS DR	92553	MORENO	12907 SUNNYMEADOWS DR	59.07	5.91	11.70	76.66
87941493008	292072004	684277	MENDES, RITA	12937	SUNNYMEADOWS DR	92553-5982	MENDES RITA EMILY	12937 SUNNYMEADOWS DR	92553	MORENO	12937 SUNNYMEADOWS DR	234.28	23.43	46.39	304.08
63897805005	292072005	684277	DAVILA, RICK A	12943	SUNNYMEADOWS DR	92553-5982	DAVILA RICARDO A	12943 SUNNYMEADOWS DR	92553	MORENO	12943 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
62198865001	292072008	684277	INMAN, SHERRI	12967	SUNNYMEADOWS DR	92553-5982	INMAN SHERRI	12967 SUNNYMEADOWS DR	92553	MORENO	12967 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
57534805002	292072010	684277	DOMINGUEZ, BRENDA	12981	SUNNYMEADOWS DR	92553-5982	MADUENA JOSE A	12981 SUNNYMEADOWS DR	92553	MORENO	12981 SUNNYMEADOWS DR	255.29	25.53	50.55	331.36
31137765003	296262011	684277	MUNOZ, JUAN (OWNR)	13651	SUNRAY CT	92553-6012	MUNOZ JUAN C	13651 SUNRAY CT	92553	MORENO	13651 SUNRAY CT	155.40	15.54	30.77	201.70
31387495001	296262008	684277	HERNANDEZ, JOSE J	13666	SUNRAY CT	92553-6011	HERNANDEZ JOSE G	13666 SUNRAY CT	92553	MORENO	13666 SUNRAY CT	255.29	25.53	50.55	331.36
90619693002	296262016	684277	ZETINA, DIANA	13711	SUNRAY CT	92553-6059	ZETINA CAROLINA	13711 SUNRAY CT	92553	MORENO	13711 SUNRAY CT	255.40	25.54	50.57	331.50
67241665004	479120005	684277	ALVAREZ, JOSE (RENT)	13182	SUNSET LN	92553-4253	NGUYEN DUC MINH	13182 SUNSET LN	92683	WESTMIN	13182 SUNSET LN	255.40	25.54	50.57	331.50
31182685006	296123014	684277	CERDA, ROBERTO	13383	SUNSWEEP CT	92553-3229	HERNANDEZ RUBEN	13383 SUNSWEEP CT	92553	MORENO	13383 SUNSWEEP CT	255.29	25.53	50.55	331.36
31050815008	296123018	684277	CROTHER, MONIQUE	13416	SUNSWEEP CT	92553-2710	CROTHER DUANE P	13416 SUNSWEEP CT	92553	MORENO	13416 SUNSWEEP CT	155.18	15.518	30.73	201.42
31525495006	296123019	684277	ANAYA, NANCY	13428	SUNSWEEP CT	92553-2710	ANAYA NANCY	13428 SUNSWEEP CT	92553	MORENO	13428 SUNSWEEP CT	332.64	33.26	65.86	431.76
31521545005	316143004	684277	LOPEZ, THANIA (RENT)	24557	SUPERIOR AVE	92551-7475	LOPEZ THANIA CYNTHIA	24557 SUPERIOR AVE	92551	MORENO	24557 SUPERIOR AVE	255.40	25.54	50.57	331.50
31246745003	316143005	684277	SOTO, PABLO	24569	SUPERIOR AVE	92551-7475	SOTO PABLO	24569 SUPERIOR AVE	92551	MORENO	24569 SUPERIOR AVE	63.96	6.40	12.66	83.02
95846375005	316143008	684277	BROWN, DERRICK (RENT)	24605	SUPERIOR AVE	92551-7477	STONE ROCKY	24605 SUPERIOR AVE	92551	MORENO	24605 SUPERIOR AVE	298.39	29.84	59.08	387.30
98059705012	316143009	684277	BROCK, RENEE	24627	SUPERIOR AVE	92551-7477	PENA JESUS ALEANDRO	24627 SUPERIOR AVE	92551	MORENO	24627 SUPERIOR AVE	255.40	25.54	50.57	331.50
31318905000	316143010	684277	BUTARDO, HAZEL	24629	SUPERIOR AVE	92551-7477	ABELLA WARDLEITO B	24629 SUPERIOR AVE	92551	MORENO	24629 SUPERIOR AVE	69.48	6.95	13.76	90.18
31055045009	316152002	684277	NAJERA, BLANCA (OWNR)	24840	SUPERIOR AVE	92551-7445	NAJERA SIMON HUNG	24840 SUPERIOR AVE	92551	MORENO	24840 SUPERIOR AVE	241.53	24.15	47.82	313.50
31592765009	482561046	684277	CLARK, SHAWANA (RENT)	14385	SUSANA CT	92553-3567	NGUYEN VINH AN	14385 SUSANA CT	92553	MORENO	14385 SUSANA CT	104.23	10.42	20.64	135.28
31576855003	482561047	684277	TORRES, JOY (RENT)	14395	SUSANA CT	92553-3567	NGUYEN VINNY N	14395 SUSANA CT	92553	MORENO	14395 SUSANA CT	255.29	25.53	50.55	331.36
94504635006	264192005	684277	DEIHNHETTE, ARNISE	23441	SWAN ST	92557-7903	DEIHNHETTE ARNISE	23441 SWAN ST	92557	MORENO	23441 SWAN ST	311.09	31.11	61.60	403.78
49534985005	264194022	684277	HARRIS, JENNIFER (RENT)	23565	SWAN ST	92557-7902	FAR EAST INTERNATIONAL	23565 SWAN ST	92557	MORENO	23565 SWAN ST	255.29	25.53	50.55	331.36
31370975006	264291002	684277	ALEXANDER, LUANN	23660	SWAN ST	92557-7986	MEADOR MARK	23660 SWAN ST	92557	MORENO	23660 SWAN ST	174.31	17.43	34.51	226.24
95999235009	264291005	684277	ROJAS, ROSARIO	23686	SWAN ST	92557-7928	MEADOR MARK	23686 SWAN ST	92557	MORENO	23686 SWAN ST	255.40	25.54	50.57	331.50
95040105001	264292002	684277	MERCADO, JOHN (OWNR)	23721	SWAN ST	92557-7900	ROJAS ANGEL	23721 SWAN ST	92557	MORENO	23721 SWAN ST	255.40	25.54	50.57	331.50
97684355001	264292014	684277	BOKEIAMA, SHAWONA	23757	SWAN ST	92557-7900	PARKER ARNELL	23757 SWAN ST	92557	MORENO	23757 SWAN ST	255.29			

31263425009	485101083	684277	ROSALLES, ELVIA	15947 S WARENS CT	92551-40288	ROSALLES ELVIA	15947 S WARENS CT	92551-40288	MORENO	15947 S WARENS CT	92551	151.06	15.11	29.91	196.06
96604515007	485101042	684277	SANCHEZ JAQUELYN (RENT)	15947 S WARENS CT	92551-40300	VASQUEZ FELIPE	15947 S WARENS CT	92551-40300	SOUTH GA	10536 VIRGINIA AVE	90280	332.40	33.24	65.82	431.44
31477765002	296153003	684277	SMITH, TRAVETTE (RENT)	23143 SWEENEY DR	92553-3424	VILLA JAMES S	23143 SWEENEY DR	92553-3424	MORENO	23143 SWEENEY DR	92553	55.53	5.55	10.99	72.06
72124265006	296153003	684277	YOUNG, FELTUS	23159 SWEENEY DR	92553-3424	YOUNG FELTON	23159 SWEENEY DR	92553-3424	MORENO	23159 SWEENEY DR	92553	409.14	40.914	81.01	351.06
55525685007	296152013	684277	LOPEZ, JESUS	23174 SWEENEY DR	92553-1708	LOPEZ EMMANUEL	23174 SWEENEY DR	92553-1708	MORENO	23174 SWEENEY DR	92553	255.29	25.53	50.55	331.36
9097943008	296172001	684277	GUTIERREZ, DAVID (RENT)	23257 SWEENEY DR	92553-1709	NGUYEN BINH	23257 SWEENEY DR	92553-1709	FOUNTAIN	16197 MOUNT BADEN POWELL	92708	51.77	5.177	10.25	67.18
31406495002	296172002	684277	ROBLES-MARTINEZ, ALMA (OWNR)	23269 SWEENEY DR	92553-1709	ROBLES MARTINEZ ALMA R	23269 SWEENEY DR	92553-1709	MORENO	23269 SWEENEY DR	92708	91.40	9.14	18.10	118.62
9670825005	479333006	684277	GOMEZ, IRMA (RENT)	25178 SWEET GRASS DR	92553-4361	BUSH KEVIN JOHN	25178 SWEET GRASS DR	92553-4361	SAN BERN	7768 STERLING AVE	92410	97.96	9.796	19.40	127.14
31453445002	479333007	684277	ANGULO, SANTIAGO (RENT)	25189 SWEET GRASS DR	92553-4362	GUTIERREZ ALICIA	25189 SWEET GRASS DR	92553-4362	MORENO	25189 SWEET GRASS DR	92553	356.30	35.63	70.55	464.46
96088765000	479471006	684277	CHRISTMAS, BECHELLE (RENT)	25201 SWEET GRASS DR	92553-4362	LOZANO DAVID	25201 SWEET GRASS DR	92553-4362	RIVERSIDE	18058 GREEN ORCHARD PL	92508	41.38	4.138	8.19	53.7
55123845008	479472002	684277	THOMPSON, CASSANDRA (RENT)	25265 SWEET GRASS DR	92553-4364	HORNESBY GREGORY	25265 SWEET GRASS DR	92553-4364	MORENO	26685 BONITA HEIGHTS	92553	255.40	25.54	50.57	331.50
73211555004	479524011	684277	MARTIN, JERMAINE	13014 SWEETFEERN ST	92553-6821	MARTIN JOYCE MAE	13014 SWEETFEERN ST	92553-6821	MORENO	13645 CRAPE MYRTLE DR	92553	202.70	20.27	40.13	263.10
31418075002	479451014	684277	ALMARAZ, MARTHA (RENT)	13199 SWEETFEERN ST	92553-6821	WERTZ JOANN	13199 SWEETFEERN ST	92553-6821	MORENO	13014 SWEETFEERN ST	92553	255.40	25.54	50.57	331.50
31418075002	479451014	684277	FRANCO, DIANE (RENT)	22173 SWEETFEERN AVE	92553-6823	AMAYA JOSE H	22173 SWEETFEERN AVE	92553-6823	MORENO	13017 SWEETFEERN ST	92553	255.40	25.54	50.57	331.50
31534905002	291614007	684277	GUERRERO DE CASILLAS, ANA	22204 SWEETFEERN AVE	92553-6923	TAM FANNY MONYEE	22204 SWEETFEERN AVE	92553-6923	MORENO	3344 CHARLOTTE AVE	91770	153.39	15.34	30.37	199.10
88897553008	291613027	684277	ROSENDO, FELIPA (RENT)	22214 SWEETFEERN AVE	92553-6925	LEE COLIN	22214 SWEETFEERN AVE	92553-6925	MORENO	22184 SWEETFEERN AVE	92553	255.29	25.53	50.55	331.36
31173275001	291614003	684277	SEYUMU, TAMIRAT AND AIDA	22223 SWEETFEERN AVE	92553-6924	BANK OF NEW YORK MELLON	22223 SWEETFEERN AVE	92553-6924	MORENO	1005 HEATON MOOR DR	92553	128.14	12.81	25.37	166.32
31094855005	479402018	684277	NUFUO, GLADYS AND CHARLES	25808 SWEETLEAF ST	92553-6925	SEYUMU TAMIRAT	25808 SWEETLEAF ST	92553-6925	MORENO	1661 WORTHINGTON RD	92553	141.66	14.166	28.05	183.86
31311475005	264261007	684277	ORTIZ, BEATRICE	22802 SWEETPEA CIR	92557-6026	SHULTON SUSAN M	22802 SWEETPEA CIR	92557-6026	MORENO	25808 SWEETLEAF ST	92557	255.29	25.53	50.55	331.36
31621185008	264261006	684277	SHULTON, GERRY	22789 SWEETPEA CIR	92557-6026	REYNOLDS GREGORY I	22789 SWEETPEA CIR	92557-6026	MORENO	22775 SWEETPEA CIR	92557	255.29	25.53	50.55	331.36
31386275009	264261004	684277	REYNOLDS, GREGORY	22817 SWEETPEA CIR	92557-6026	REYNOLDS BERNICE	22817 SWEETPEA CIR	92557-6026	MORENO	22802 SWEETPEA CIR	92557	255.40	25.54	50.57	331.36
92151865008	264261011	684277	ROZARTH, MARTHA	22830 SWEETPEA CIR	92557-6026	BOZARTH BRIAN	22830 SWEETPEA CIR	92557-6026	MORENO	22830 SWEETPEA CIR	92557	255.40	25.54	50.57	331.36
92960295002	479521020	684277	CARINGTON, DIJON	13002 SWEETSPICE ST	92553-6822	REWALTER MARK S	13002 SWEETSPICE ST	92553-6822	MORENO	22874 SWEETPEA CIR	92557	235.29	23.53	46.59	305.40
81520495006	479524028	684277	SOLANO, DANIEL (RENT)	13017 SWEETSPICE ST	92553-6823	SOLANO DANIEL	13017 SWEETSPICE ST	92553-6823	MORENO	13017 SWEETSPICE ST	92553	255.18	25.518	50.55	331.22
97009295008	479521018	684277	SANCHEZ, NEPTALIE	13026 SWEETSPICE ST	92553-6822	IMAYS GEORGE T	13026 SWEETSPICE ST	92553-6822	MORENO	13026 SWEETSPICE ST	92553	133.64	13.36	26.46	173.46
915020239009	479521017	684277	MAYS, GEORGE T AND CAROL	13028 SWEETSPICE ST	92553-6822	ORDAZ VICTOR M	13028 SWEETSPICE ST	92553-6822	MORENO	13028 SWEETSPICE ST	92553	255.29	25.53	50.55	331.36
31561195004	479521015	684277	FERRARA, MARGARET	13062 SWEETSPICE ST	92553-6822	IMAYS GEORGE T	13062 SWEETSPICE ST	92553-6822	MORENO	13038 SWEETSPICE ST	92553	255.40	25.54	50.57	331.50
91464649004	479521014	684277	JOHNSON, DIANE	13074 SWEETSPICE ST	92553-6822	AMUNDSEN SVEN O	13074 SWEETSPICE ST	92553-6822	MORENO	13074 SWEETSPICE ST	92553	105.40	10.54	20.87	136.80
82915815000	479521032	684277	DIJAZ, GEORGE	13089 SWEETSPICE ST	92553-6823	DIJAZ GEORGE A	13089 SWEETSPICE ST	92553-6823	MORENO	13089 SWEETSPICE ST	92553	332.40	33.24	65.82	431.44
94441159004	479524021	684277	ZAVALA, GLENDA	13101 SWEETSPICE ST	92553-6820	JOHNSON DIANA MARIE	13101 SWEETSPICE ST	92553-6820	MORENO	13089 SWEETSPICE ST	92553	255.29	25.53	50.55	331.36
31313275003	479524020	684277	NGUYEN, LOI	13101 SWEETSPICE ST	92553-6820	ZAVALA CONSTANTINO	13101 SWEETSPICE ST	92553-6820	MORENO	13101 SWEETSPICE ST	92553	214.52	21.45	42.47	278.44
95622725006	479452010	684277	CARILLO, MANUELA (RENT)	13131 SWEETSPICE ST	92553-6820	NGUYEN LEWIS VINH LOI	13131 SWEETSPICE ST	92553-6820	MORENO	13131 SWEETSPICE ST	92553	255.29	25.53	50.55	331.36
51213965005	479452009	684277	FREEMAN, DANIELLE (RENT)	13141 SWEETSPICE ST	92553-6820	LOPEZ LUCIANO	13141 SWEETSPICE ST	92553-6820	MORENO	13141 SWEETSPICE ST	92553	184.36	18.436	36.50	239.28
94092458006	479453006	684277	MARTIN, PAUL	13141 SWEETSPICE ST	92553-6819	MARTIN PAUL D	13141 SWEETSPICE ST	92553-6819	IRVINE CA	3622 MYRTLE ST	92606	255.40	25.54	50.57	331.50
31384175005	292206016	684277	TAFAU, CARMELITA (RENT)	12016 SWEGLLES LN	92557-8149	HUANG JIN SEN	12016 SWEGLLES LN	92557-8149	MORENO	13198 SWEETSPICE ST	92553	255.18	25.518	50.53	331.72
31285605006	292206009	684277	HARAAN, SAL (RENT)	12056 SWEGLLES LN	92557-8149	MUNOZ SANDRA L	12056 SWEGLLES LN	92557-8149	MORENO	937 S DELMAR AVE	91776	192.89	19.29	38.19	250.36
976760195004	259372010	684277	RODRIGUEZ, JESUS AND LETICIA	12078 SWEGLLES LN	92557-8149	RODRIGUEZ JESUS G	12078 SWEGLLES LN	92557-8149	MORENO	12078 SWEGLLES LN	92557	176.30	17.63	34.91	228.82
31472485004	259371025	684277	OVERTON JR, STEPHEN E	9659 SYCAMORE CANYON RD	92557-1812	MESSINA KRISTIN L	9659 SYCAMORE CANYON RD	92557-1812	MORENO	9659 SYCAMORE CANYON RD	92557	255.29	25.53	50.55	331.36
91391463006	259361005	684277	CORDOVA, GINA	9688 SYCAMORE CANYON RD	92557-1813	OVERTON STEPHEN	9688 SYCAMORE CANYON RD	92557-1813	MORENO	9688 SYCAMORE CANYON RD	92557	255.40	25.54	50.57	331.50
91649163000	259361007	684277	BUHR, EDWARD O	9779 SYCAMORE CANYON RD	92557-1801	CORDOVA REGINA	9779 SYCAMORE CANYON RD	92557-1801	MORENO	9688 SYCAMORE CANYON RD	92557	255.18	25.518	50.53	331.22
31376125002	259362003	684277	HOSKINS, SUSAN (RENT)	9850 SYCAMORE CANYON RD	92557-1800	CORTEZ JERRY W	9850 SYCAMORE CANYON RD	92557-1800	MORENO	9787 SYCAMORE CANYON RD	92557	183.21	18.32	36.28	237.80
97068455006	259362001	684277	MCKENZIE, LAURA	9860 SYCAMORE CANYON RD	92557-1800	HOSKINS RAYMOND	9860 SYCAMORE CANYON RD	92557-1800	MORENO	9850 SYCAMORE CANYON RD	92557	255.29	25.53	50.55	331.36
31485195006	259361021	684277	LOJDER, SUNNI	9885 SYCAMORE CANYON RD	92557-1800	MOYA JESUS	9885 SYCAMORE CANYON RD	92557-1800	MORENO	17201 BIRDS EYE DR	92570	128.03	12.80	25.25	166.18
91542375003	259361023	684277	MOYER, ALISE AND ANNA M	9905 SYCAMORE CANYON RD	92557-1803	GRIFFIN SUNNI	9905 SYCAMORE CANYON RD	92557-1803	MORENO	9895 SYCAMORE CANYON RD	92557	255.29	25.53	50.55	331.36
31480755009	260372009	684277	PABRO, ELISE	10065 SYCAMORE CANYON RD	92557-1860	BATEMAN JOHN L	10065 SYCAMORE CANYON RD	92557-1860	MORENO	9905 SYCAMORE CANYON RD	92557	183.21	18.32	36.28	237.80
52687805003	260372027	684277	MOORE, ALI	10075 SYCAMORE CANYON RD	92557-1860	BARKER GUADALUPE	10075 SYCAMORE CANYON RD	92557-1860	MORENO	10075 SYCAMORE CANYON RD	92557	68.96	6.40	12.66	83.02
91120205004	260372026	684277	LOJAS, ROGER AND SHELLY	10447 SYCAMORE CANYON RD	92557-1860	LOJAS ROGER P	10447 SYCAMORE CANYON RD	92557-1860	MORENO	10085 SYCAMORE CANYON RD	92557	255.29	25.53	50.55	331.36
31097675008	260372022	684277	BARKER, CURTIS	10459 SYCAMORE CANYON RD	92557-1864	GUZMAN GEORGE	10459 SYCAMORE CANYON RD	92557-1864	MORENO	10447 SYCAMORE CANYON RD	92557	155.06	15.51	30.70	201.26
31061345004	260372014	684277	MUFFORD, JHYL (RENT)	13651 SYDNEY AVE	92555-2542	ZHOU MEICHEN	13651 SYDNEY AVE	92555-2542	MORENO	17871 SHADY VIEW DR 1104	91709	183.90	18.39	36.41	238.70
91811599006	482112001	684277	MORRISON, AMY (RENT)	24374 SYKES DR	92555-3361	MARTIN LESTER G	24374 SYKES DR	92555-3361	MORENO	24374 SYKES DR	92553	255.18	25.518	50.53	331.72
31224325002	482123015	684277	WALDANADO II, JESUS (OWNR)	24897 SYKES DR	92553-3312	LUNA HECTOR	24897 SYKES DR	92553-3312	MORENO	24897 SYKES DR	92553	163.04	16.304	32.28	211.62
31561425006	482123016	684277	CERVANTES, ESTER	24935 SYKES DR	92553-3421	MALDONADO JESUS	24935 SYKES DR	92553-3421	MORENO	24935 SYKES DR	92553	309.76	30.98	61.35	407.06
80934605007	296233007	684277	SMITH, DARRYL (RENT)	13542 SYLMAR DR	92553-1708	BRADLEY ROY	13542 SYLMAR DR	92553-1708	MORENO	13542 SYLMAR DR	92553	255.29	25.53	50.55	331.36
60022345009	296244009	684277	SALOME, LAKETA (RENT)	13644 SYLMAR DR	92553-3417	BROOK PARKER	13644 SYLMAR DR	92553-3417	MORENO	13644 SYLMAR DR	92553	255.29	25.53	50.55	331.36
31546158005	296243027	684277	RODRIGUEZ, DAVID	13826 SYLMAR DR	92553-6003	MARIN IRENE	13826 SYLMAR DR	92553-6003	MORENO	840 SILVER VALLEY TR	91789	249.24	24.924	49.35	323.5
90239245004	296274011														

92960543001	484151028	684277	RUIZ, CINDY (RENT)	14429	SYLVESTER CT	92553-4973	LEDESMA HECTOR	MORENO	92553	86.72	8.672	17.17	112.56
95447795003	484151020	684277	KOSEK PAUL AND STEPHANIE	14430	SYLVESTER CT	92553-4962	KOSEK PAUL	MORENO	92553	255.29	25.59	50.55	331.36
31449935007	484162003	684277	SWARTZ, JOHN	14545	SYLVESTER DR	92553-4927	SWARTZ JOHN	MORENO	92553	255.29	25.59	50.55	331.36
95467165003	484162004	684277	SCOTT, DARRIN	14559	SYLVESTER DR	92553-4927	SCOTT DARRIN	MORENO	92553	255.29	25.53	50.55	330.50
80474945003	484162006	684277	SADLER, JERRY (OWNR)	14583	SYLVESTER DR	92553-4937	SADLER JERRY	MORENO	92553	246.92	24.69	48.89	320.50
86592725008	475271010	684277	ERWIG, BERNIE L	11989	TABOR DR	92557-6361	ERWIG BERNIE L	RIVERSIDE	92508	189.92	18.99	36.42	238.72
31502945001	308520043	684277	BAITY, MONIQUE	16761	TACK LN	92555-3378	FERMIN VIRGILIO	MORENO	92555	255.40	25.54	50.57	331.50
31281765008	308520033	684277	TOMLIN, KARA	16921	TACK LN	92555-3382	TOMLIN KARA L	MORENO	92555	255.40	25.54	50.57	331.50
83375795000	308520028	684277	RAMIREZ, MARIO (RENT)	13200	TACOMA DR	92553-4255	FRAZIER VYRON KENNETH	MORENO	92553	274.79	27.48	54.41	356.66
4968625005	479121023	684277	TIMMONS, ERICK	16991	TACK LN	92553-4255	KEITH FRED DONALD	MORENO	92553	255.40	25.54	50.57	331.50
80573695004	479121029	684277	XAVAYONG, AENOI (RENT) APTS	13221	TACOMA DR UNIT A	92553-4436	ARREOLA JOSE	MORENO	92551	255.29	25.53	50.55	331.36
99339415009	485132009	684277	CLARKE, EMMA	24676	TALBOT CT	92551-0911	CLARKE EMMA LOUISE	MORENO	92551	255.29	25.53	50.55	331.36
31047005004	485132023	684277	FAIR, JOHN	24687	TALBOT CT	92551-0912	FAIR JOHN D	MORENO	92551	255.29	25.53	50.55	331.36
98240695018	485132020	684277	SORIANO, JOSE	24717	TALBOT CT	92551-4057	ONILDO	MORENO	92551	128.03	12.80	23.35	166.18
31453675003	485132015	684277	HERNANDEZ, JOSE	24788	TALBOT CT	92551-4056	CHAUCER INV	MORENO	92551	335.97	33.60	66.52	436.08
62141635005	485132018	684277	OWENS, GERALDINE	24792	TALBOT CT	92551-4057	OWENS GERALDINE	MORENO	92551	332.64	33.26	66.52	431.76
62141635005	485132018	684277	NEAL, DEBORAH	24742	TALBOT CT	92551-4056	NEAL HURSH L	MORENO	92551	255.29	25.53	50.55	331.36
95223045006	479952027	684277	STAFFORD, LISA	25668	TALLANDSIA CT	92553-0706	STAFFORD LISA D	MORENO	92553	255.29	25.53	50.55	331.36
76133495005	479582037	684277	KOLAND, GARY (OWNR)	25693	TALLANDSIA CT	92553-0707	KOLAND GARY L	MORENO	92553	255.29	25.53	50.55	331.36
8468045002	479582036	684277	CARROLL, EDWIN (OWNR)	25705	TALLANDSIA CT	92553-4804	CARROLL EDWIN D	MORENO	92553	255.40	25.54	50.57	331.50
86488963007	479582034	684277	LOPEZ, FERMIN AND BECKY	25719	TALLANDSIA CT	92553-4804	LOPEZ FERMIN ESTRADA	MORENO	92553	255.40	25.54	50.57	331.50
97309645003	479582033	684277	PETERSON, WAYNE	25729	TALLANDSIA CT	92553-4804	PETERSEN WAYNE R	MORENO	92553	255.29	25.53	50.55	331.36
31243065006	259470015	684277	GROOM, RHONDA	9796	TAMALPAIS PL	92557-3516	GROOM LARONTE R	RIVERSIDE	92517	105.29	10.53	20.85	136.66
63975185009	259470007	684277	HARRIS, YVETTE	9813	TAMALPAIS PL	92557-3516	HARRIS YVETTE	MORENO	92557	153.73	15.37	30.44	199.54
31476045007	479270001	684277	SOLIS, GABRIELA AND ANGEL	12761	TAMARA DR	92553-2333	SUAZO JESSE R	MORENO	92553	255.40	25.54	50.57	331.50
9706425001	479270016	684277	MACIAS, RUBEN	12785	TAMARA DR	92553-2333	MACIAS JOSE MERCADO	MORENO	92553	255.40	25.54	50.57	331.50
97094295006	479270018	684277	TURNER, TAMARA (OWNR)	12853	TAMARA DR	92553-4155	LOUDEM	MORENO	92551	62.92	6.292	12.46	81.66
31489035001	479271010	684277	POWER, MATT	12890	TAMARA DR	92553-4156	PAULI MARK S	MORENO	92551	205.29	20.53	40.65	266.45
31083625009	479270014	684277	JEFFERSON, JUNE (OWNR)	12927	TAMARA DR	92553-4157	JEFFERSON JUNE	MORENO	92553	332.40	33.24	66.52	431.44
96001395001	479271001	684277	PRESLEY, NORA	12996	TAMARA DR	92553-4158	PRESLEY JOHN S	MORENO	92553	255.29	25.53	50.55	331.36
96286465003	474732001	684277	JOHNSON, CHARLENE	25511	TANGIERINE RD	92557-6646	JOHNSON CYRIL R	MORENO	92557	68.40	6.84	13.54	88.78
96286465008	474732004	684277	AMADOR, ELVIA	25512	TANGIERINE RD	92557-6646	AMADOR ELVIA	MORENO	92557	332.40	33.24	66.52	431.44
3199745009	316220010	684277	OWARD, EDWARD	18505	TARANO LN	92551-7489	OWING ABIGAIL O	MORENO	92551	205.29	20.53	40.65	266.45
95479635000	316220013	684277	VALCOS, RUBEN	16541	TARANO LN	92551-7489	AVALOS RUBEN	MORENO	92551	255.40	25.54	50.57	331.50
31638785006	316220018	684277	CHACON, MARIA	16623	TARANO LN	92551-7484	CHACON GARCIA	MORENO	92551	255.29	25.53	50.55	331.36
90871313000	316220019	684277	PINEDA, ISABEL (RENT)	16639	TARANO LN	92551-7484	PLASCENCIA JAVIER	MORENO	92551	115.28	11.53	22.83	149.62
49592905001	316131028	684277	CASTRO, ELIS (OWNR)	16710	TARANO LN	92551-7410	CASTRO ELIS R	MORENO	92591	255.40	25.54	50.57	331.50
94688045001	316142028	684277	JAMES, SHIRLEY	16723	TARANO LN	92551-7411	SHIN ANTHONY	LOMA LINDA	92354	191.77	19.18	37.97	248.90
67769465003	316131006	684277	COOK, AARON	16740	TARANO LN	92551-7410	COOK AARON B	MORENO	92553	63.96	6.40	12.66	83.02
94744163009	316121026	684277	HECARD, LASHONE (RENT)	16741	TARANO LN	92551-7411	VARMADO RICARDO	MORENO	92551	255.29	25.53	50.55	331.36
84130175008	316131007	684277	ROHAS, ADA	16748	TARANO LN	92551-7410	ROJAS MARIO	MORENO	92551	255.29	25.53	50.55	331.36
98696130004	316121025	684277	COMAGON, GRACE	16749	TARANO LN	92551-7411	DELACRUZ EDEN	MORENO	92551	128.63	12.86	25.47	166.96
31437705000	316121024	684277	ARGUENTIN, BRENDA	16757	TARANO LN	92551-7411	ARGUENTIN BRENDA M	MORENO	92551	255.40	25.54	50.57	331.50
51645745005	260113001	684277	CLARKSON, JOSEPH (RENT)	23578	TARARA DR	92557-3954	JOHNSON RICHARD C	MORENO	92557	255.40	25.54	50.57	331.50
8663363007	260112006	684277	LEE, KRISTAL	23591	TARARA DR	92557-3956	LEE KRISTAL D	MORENO	92557	255.29	25.53	50.55	331.36
89242063009	260123002	684277	JONES, CHARLES (OWNR)	23599	TARARA DR	92557-3956	JONES CHARLES A	MORENO	92557	255.29	25.53	50.55	331.36
31599635002	484303011	684277	TREJO, AUREA A	14780	TARRAGON WAY	92553-5008	HARO ELOY MOTA	MORENO	92553	155.40	15.54	30.77	201.7
31252575004	484303015	684277	TREJO, AUREA A	14808	TARRAGON WAY	92553-5082	VIDRIO JOSE	MORENO	92553	128.34	12.81	25.37	166.32
87796295008	484303009	684277	VIDRIO, JOSE (OWNR)	14809	TARRAGON WAY	92553-5083	YU ZHILANG	MORENO	92553	180.94	18.09	35.83	234.86
93657365009	484303016	684277	BAKKEN, SARA (RENT)	14829	TARRAGON WAY	92553-5083	IE BUSINESS SOLUTIONS	MORENO	92553	257.40	25.74	50.97	334.1
31052835000	484312001	684277	ANTHONY, VIVIAN (RENT)	14874	TARRAGON WAY	92553-5084	PEREZ JESUS	MORENO	92553	255.40	25.54	50.57	331.50
62979735000	484312007	684277	BREWAH, JEFFERY	14934	TARRAGON WAY	92553-5009	BREWAH LLOYDETTE HAROLDA	MORENO	92553	255.29	25.53	50.55	331.36
94214153002	487042004	684277	THOMAS, YMETRIUS (RENT)	26145	TASMAN ST	92555-1825	GRIFFIS GARY W	MORENO	92555	40.14	4.01	7.95	52.10
99760243001	484202012	684277	BUTLER, GEORGE AND ERA	25413	TALPE AVE	92553-7169	BUTLER ERY J	MORENO	92553	255.29	25.53	50.55	331.36
9538735004	316220009	684277	HERRINGTON, KRISTLE (RENT)	25428	TALPE AVE	92553-7168	PICKET HERRINGTON VERONICA L	MORENO	92553	255.40	25.54	50.57	331.50
31158885004	316220015	684277	PEREZ, JENNY (RENT)	16532	TALURUS LN	92551-7488	BASHIR SHABIB H	MORENO	92551	484.60	43.46	86.05	564.1
57331655004	474443023	684277	CONDON, PERRY	10902	TEA BARK RD	92557-4000	CONDON PERRY W	MORENO	92557	255.29	25.53	50.55	331.36
57521455007	474443022	684277	CALDERON, LUIS AND MARISOL	10928	TEA BARK RD	92557-4000	CALDERON LUIS E	MORENO	92557	255.29	25.53	50.55	331.36
84331455003	474442029	684277	BARGSTEN, BARBARA	10933	TEA BARK RD	92557-4046	BARGSTEN BARBARA	MORENO	92557	332.40	33.24	66.52	431.44
311204155009	474442007	684277	JACOBS, ALVIN (OWNR)	10958	TEA BARK RD	92557-6014	THAM YENETTE	MORENO	92557	409.88	40.99	81.16	532.02
82994735007	264331008	684277	KIMINKI, JENNIFER	22799	TEA ROSE LN	92557-6014	KIMINKI JOHN C	MORENO	92557	232.40	23.24	46.02	301.64
7101795002	264342003	684277	JAHN, PAIVI	22836	TEA ROSE LN	92557-6013	JAHN RANDY P	MORENO	92557	255.29	25.53	50.55	331.36
97693363000	264342004	684277	CASTILLO, GILBERT	22846	TEA ROSE LN	92557-6015	GROSS FRANK C	MORENO	92557	255.40	25.54	50.57	331.50

88347853001	260135014	684277	DAY, TIMOTHY	10820	TEAKWOOD CIR	92557-3832	DAY TIMOTHY	10820	TEAKWOOD CIR	92557-3832	DAY TIMOTHY	10820	TEAKWOOD CIR	92557-3832	DAY TIMOTHY	255.29	25.53	50.55	331.36
64589875008	291211045	684277	GAZAWAY, HOWARD	22568	TEMCO ST	92553-8414	GAZAWAY HOWARD F	22568	TEMCO ST	92553-8414	GAZAWAY HOWARD F	22568	TEMCO ST	92553-8414	GAZAWAY HOWARD F	255.29	25.53	50.55	331.36
66565725007	291212002	684277	ZAMARRIPA, JOSE	22571	TEMCO ST	92553-8415	ZAMARRIPA JOSE DEJESUS	22571	TEMCO ST	92553-8415	ZAMARRIPA JOSE DEJESUS	22571	TEMCO ST	92553-8415	ZAMARRIPA JOSE DEJESUS	332.64	33.26	65.86	431.76
6065545001	291222002	684277	MORRIS, ROSA	22611	TEMCO ST	92553-8433	MORRIS PHILLIP WENDEL	22611	TEMCO ST	92553-8433	MORRIS PHILLIP WENDEL	22611	TEMCO ST	92553-8433	MORRIS PHILLIP WENDEL	332.64	33.26	65.86	431.76
31617315009	291222002	684277	MC CRADY, WILLIAM	22651	TEMCO ST	92553-8433	ADAMS MARIE E	22651	TEMCO ST	92553-8433	ADAMS MARIE E	22651	TEMCO ST	92553-8433	ADAMS MARIE E	254.64	25.46	50.82	330.52
92765125007	256289006	684277	LANE, DON AND MAGGIE	21151	TENNYSOY RD	92557-8407	LANE DON H	21151	TENNYSOY RD	92557-8407	LANE DON H	21151	TENNYSOY RD	92557-8407	LANE DON H	191.66	19.17	37.95	248.76
31576865007	256312002	684277	SANCHEZ, GEORGINA	21247	TENNYSOY RD	92557-8403	SANCHEZ GEORGINA	21247	TENNYSOY RD	92557-8403	SANCHEZ GEORGINA	21247	TENNYSOY RD	92557-8403	SANCHEZ GEORGINA	255.18	25.518	50.53	331.22
71766525008	256312003	684277	RIVERA, RICHARD	21257	TENNYSOY RD	92557-8401	RIVERA RICHARD A	21257	TENNYSOY RD	92557-8401	RIVERA RICHARD A	21257	TENNYSOY RD	92557-8401	RIVERA RICHARD A	332.40	33.24	65.82	431.34
58292935006	256312012	684277	MARTIN, WENDY AND SERGIO	21438	TENNYSOY RD	92557-8408	MARTIN SERGIO	21438	TENNYSOY RD	92557-8408	MARTIN SERGIO	21438	TENNYSOY RD	92557-8408	MARTIN SERGIO	255.29	25.53	50.55	331.36
60528695002	256320027	684277	FREDES, OSCAR	13946	TERRA BELLA AVE	92553-4824	SERVIN HUMBERTO H	13946	TERRA BELLA AVE	92553-4824	SERVIN HUMBERTO H	13946	TERRA BELLA AVE	92553-4824	SERVIN HUMBERTO H	255.18	25.518	50.53	331.22
31290295009	479170031	684277	GURROLA, CLIFFORD	13588	TERRA BELLA AVE	92553-4824	MACKAIG LOIS	13588	TERRA BELLA AVE	92553-4824	MACKAIG LOIS	13588	TERRA BELLA AVE	92553-4824	MACKAIG LOIS	294.54	29.45	58.32	382.30
93857295001	479170031	684277	GREEN, TONY	13186	TERRY CT	92553-4231	MATALIA VICTOR A	13186	TERRY CT	92553-4231	MATALIA VICTOR A	13186	TERRY CT	92553-4231	MATALIA VICTOR A	255.40	25.54	50.57	331.50
50894595004	479113048	684277	CARRILLO, MANUELA (RENT)	13162	TERRY CT	92553-4231	GONDECK JACOB	13162	TERRY CT	92553-4231	GONDECK JACOB	13162	TERRY CT	92553-4231	GONDECK JACOB	255.29	25.53	50.55	331.36
5531135006	487360018	684277	GARCIA, TONY	13016	TETON CT	92553-2422	GARCIA ANTONIO	13016	TETON CT	92553-2422	GARCIA ANTONIO	13016	TETON CT	92553-2422	GARCIA ANTONIO	255.40	25.54	50.57	331.50
92430843002	487360019	684277	BEELER, JOSIE (RENT)	13024	TETON CT	92553-2422	NPL HOME	13024	TETON CT	92553-2422	NPL HOME	13024	TETON CT	92553-2422	NPL HOME	255.40	25.54	50.57	331.50
5402515005	487360013	684277	VERGARA, SANDRA (RENT)	13081	TETON CT	92553-2422	VERGARA CARLOS A	13081	TETON CT	92553-2422	VERGARA CARLOS A	13081	TETON CT	92553-2422	VERGARA CARLOS A	255.40	25.54	50.57	331.50
96156285006	487360024	684277	BALLESTROS, LENNIE (OWNR)	13032	TETON CT	92553-2422	BALLESTROS LENNIE P	13032	TETON CT	92553-2422	BALLESTROS LENNIE P	13032	TETON CT	92553-2422	BALLESTROS LENNIE P	255.40	25.54	50.57	331.50
31398095002	487360024	684277	DEANDA, ANINA	15281	THERESA AVE	92553-2423	CASSADY ROBERT	15281	THERESA AVE	92553-2423	CASSADY ROBERT	15281	THERESA AVE	92553-2423	CASSADY ROBERT	255.29	25.53	50.55	331.36
97612165002	485142016	684277	BARON, ROBERT	15312	THERESA AVE	92551-3670	BARON ROBERT J	15312	THERESA AVE	92551-3670	BARON ROBERT J	15312	THERESA AVE	92551-3670	BARON ROBERT J	255.40	25.54	50.57	331.50
74832705009	485142017	684277	ZEPEDA, RAMON	15322	THERESA AVE	92551-3670	BARON ROBERT J	15322	THERESA AVE	92551-3670	BARON ROBERT J	15322	THERESA AVE	92551-3670	BARON ROBERT J	255.40	25.54	50.57	331.50
81400535003	485142018	684277	CORONA, JAZMINE (RENT)	15332	THERESA AVE	92551-3670	MEJIA JUAN I	15332	THERESA AVE	92551-3670	MEJIA JUAN I	15332	THERESA AVE	92551-3670	MEJIA JUAN I	255.40	25.54	50.57	331.50
96156235007	485144015	684277	GRAY, ALIXA	15949	THERESA AVE	92551-3667	COLLINS LOUIS J	15949	THERESA AVE	92551-3667	COLLINS LOUIS J	15949	THERESA AVE	92551-3667	COLLINS LOUIS J	255.40	25.54	50.57	331.50
94725895007	485144016	684277	CHAVELAS, CESAR (RENT)	13557	THERESA AVE	92551-3668	MINA MAGID	13557	THERESA AVE	92551-3668	MINA MAGID	13557	THERESA AVE	92551-3668	MINA MAGID	255.40	25.54	50.57	331.50
73165265008	485174014	684277	BECERRA, VICKI (RENT)	13010	THISTLE BROOK DR	92551-3668	BECERRA ROSEAN	13010	THISTLE BROOK DR	92551-3668	BECERRA ROSEAN	13010	THISTLE BROOK DR	92551-3668	BECERRA ROSEAN	144.01	14.40	28.51	186.92
41249695004	474541050	684277	SCHUBOTHE, DON	24746	THORNBERY CIR	92553-4259	ROJAS PEDRO	24746	THORNBERY CIR	92553-4259	ROJAS PEDRO	24746	THORNBERY CIR	92553-4259	ROJAS PEDRO	80.07	8.01	15.85	103.92
99930935000	474541048	684277	LOUISE (OWNR)	24746	THORNBERY CIR	92553-4259	ROJAS PEDRO	24746	THORNBERY CIR	92553-4259	ROJAS PEDRO	24746	THORNBERY CIR	92553-4259	ROJAS PEDRO	255.29	25.53	50.55	331.36
89784653006	479100024	684277	GUERRA, YESENIA	13096	THISTLE BROOK DR	92553-4259	ROJAS PEDRO	13096	THISTLE BROOK DR	92553-4259	ROJAS PEDRO	13096	THISTLE BROOK DR	92553-4259	ROJAS PEDRO	255.40	25.54	50.57	331.50
31345905003	479113018	684277	ROMERO, ARGENTINA	13154	THISTLE BROOK DR	92553-4298	DELACRUZ REINA	13154	THISTLE BROOK DR	92553-4298	DELACRUZ REINA	13154	THISTLE BROOK DR	92553-4298	DELACRUZ REINA	162.73	16.27	32.22	211.22
97348730000	479113015	684277	WILLIS, CORNELIA (RENT)	13178	THISTLE BROOK DR	92553-4298	BLUJE KAHANA	13178	THISTLE BROOK DR	92553-4298	BLUJE KAHANA	13178	THISTLE BROOK DR	92553-4298	BLUJE KAHANA	63.96	6.40	12.66	83.02
31382925008	479112007	684277	HOLLINS, HENRY (OWNR)	13211	THISTLE BROOK DR	92553-4298	DAVALOS JUAN	13211	THISTLE BROOK DR	92553-4298	DAVALOS JUAN	13211	THISTLE BROOK DR	92553-4298	DAVALOS JUAN	255.29	25.53	50.55	331.36
9117055000	474542004	684277	MOORE, LINDA	24700	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	24700	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	24700	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	255.29	25.53	50.55	331.36
41249695004	474541050	684277	SCHUBOTHE, DON	24746	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	24746	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	24746	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	255.29	25.53	50.55	331.36
99930935000	474541048	684277	LOUISE (OWNR)	24746	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	24746	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	24746	THORNBERY CIR	92553-4407	HOLLINS HENRY EARL	255.40	25.54	50.57	331.50
80796125009	260312011	684277	MOSSSET, JOHN	30025	THORNBERY CT	92557-2854	CARTER CELESTINE	30025	THORNBERY CT	92557-2854	CARTER CELESTINE	30025	THORNBERY CT	92557-2854	CARTER CELESTINE	255.40	25.54	50.57	331.50
80837235000	260312002	684277	BROWN, STEPHANIE (RENT)	10101	THORNBERD CT	92557-2854	HUMPHREY RHONDA YVETTE	10101	THORNBERD CT	92557-2854	HUMPHREY RHONDA YVETTE	10101	THORNBERD CT	92557-2854	HUMPHREY RHONDA YVETTE	155.40	15.54	30.77	201.70
95217815006	308396014	684277	PROYER, DOVIE (OWNR)	10107	THORNBERD CT	92557-2854	CARTER CELESTINE	10107	THORNBERD CT	92557-2854	CARTER CELESTINE	10107	THORNBERD CT	92557-2854	CARTER CELESTINE	114.87	11.49	22.74	149.10
9568965002	308362007	684277	GUZMAN, MARCOS	26562	THOROUGHBRD LN	92555-2926	PROLINE PRODUCTS INC	26562	THOROUGHBRD LN	92555-2926	PROLINE PRODUCTS INC	26562	THOROUGHBRD LN	92555-2926	PROLINE PRODUCTS INC	90.40	9.04	17.90	117.32
97196815000	308562007	684277	TORRES, KRISTIN	26418	THOROUGHBRD LN	92555-2926	DEGUZMAN VIRGEN SERRANO	26418	THOROUGHBRD LN	92555-2926	DEGUZMAN VIRGEN SERRANO	26418	THOROUGHBRD LN	92555-2926	DEGUZMAN VIRGEN SERRANO	136.09	13.61	26.95	176.64
31574005007	308361004	684277	CASTANEDA, ERIC (RENT)	26428	THOROUGHBRD LN	92555-2928	TORRES ANDREW B	26428	THOROUGHBRD LN	92555-2928	TORRES ANDREW B	26428	THOROUGHBRD LN	92555-2928	TORRES ANDREW B	191.77	19.18	37.97	248.90
94281725002	308361005	684277	BARNES, GARY	26445	THOROUGHBRD LN	92555-2929	CORSETTI JASON C	26445	THOROUGHBRD LN	92555-2929	CORSETTI JASON C	26445	THOROUGHBRD LN	92555-2929	CORSETTI JASON C	255.40	25.54	50.57	331.50
95100715003	308361007	684277	PADILLA, EDGAR (OWNR)	26481	THOROUGHBRD LN	92555-2929	BARNES GARY A	26481	THOROUGHBRD LN	92555-2929	BARNES GARY A	26481	THOROUGHBRD LN	92555-2929	BARNES GARY A	332.64	33.26	65.86	431.76
68203845003	260302007	684277	ROBLES, DAISY	10067	THRASHER CIR	92557-2817	PADILLA EDGAR E	10067	THRASHER CIR	92557-2817	PADILLA EDGAR E	10067	THRASHER CIR	92557-2817	PADILLA EDGAR E	111.77	11.18	22.13	145.06
31190155001	291233033	684277	VERA, MARGARITA (RENT)	13546	THUNDERBIRD DR	92559-8650	EURO CHINA	13546	THUNDERBIRD DR	92559-8650	EURO CHINA	13546	THUNDERBIRD DR	92559-8650	EURO CHINA	191.29	19.13	37.88	248.28
75616295002	291233033	684277	MCMURRAY, MARIE (OWNR)	13656	THUNDERBIRD DR	92559-8650	MCMURRAY MARIE P	13656	THUNDERBIRD DR	92559-8650	MCMURRAY MARIE P	13656	THUNDERBIRD DR	92559-8650	MCMURRAY MARIE P	332.40	33.24	65.82	431.44
31574005007	291233034	684277	CORTEZ, JOSE ANTONIO (OWNR)	13648	THUNDERBIRD DR	92553-8652	CORTEZ JOSE ANTONIO	13648	THUNDERBIRD DR	92553-8652	CORTEZ JOSE ANTONIO	13648	THUNDERBIRD DR	92553-8652	CORTEZ JOSE ANTONIO	197.83	19.78	39.17	256.78
31267705001	291224006	684277	ARELLANO, NOEL (OWNR)	13695	THUNDERBIRD DR	92553-8652	MARTINEZ SAMUEL	13695	THUNDERBIRD DR	92553-8652	MARTINEZ SAMUEL	13695	THUNDERBIRD DR	92553-8652	MARTINEZ SAMUEL	255.40	25.54	50.57	331.50
31544415004	291234031	684277	CATELANOS, LUIS	13696	THUNDERBIRD DR	92553-8653	ARELLANO NOEL	13696	THUNDERBIRD DR	92553-8653	ARELLANO NOEL	13696	THUNDERBIRD DR	92553-8653	ARELLANO NOEL	195.03	19.50	38.62	253.14
91311555004	484162012	684277	MARTINEZ, SAM	25832	THUNDERCLOUD CT	92553-4953	GALVAN JOSE LUIS	25832	THUNDERCLOUD CT	92553-4953	GALVAN JOSE LUIS	25832	THUNDERCLOUD CT	92553-4953	GALVAN JOSE LUIS	332.4			

31145825004	482292006	684277	GARCIA, RAMON C (RENT)	24263	TERRA DE ORO	92553-6223	MORENO PETRA	24263	TERRA DE ORO	92553-6223	MORENO PETRA	24263	TERRA DE ORO	92553-6223	MORENO PETRA	9790	9.79	19.38	127.06
73494715008	482292010	684277	LOPEZ, RAMON (RENT)	24317	TERRA DE ORO	92553-3343	LOPEZ RAMON	24317	TERRA DE ORO	92553-3343	LOPEZ RAMON	24317	TERRA DE ORO	92553-3343	MORENO	255.40	25.54	50.57	331.50
739749745002	482293013	684277	ROBINSON, PATRICIA	24324	TERRA DE ORO	92553-3344	ROBINSON MICHAEL	24324	TERRA DE ORO	92553-3344	ROBINSON MICHAEL	24324	TERRA DE ORO	92553-3344	KING CITY	93930	21.38	42.33	277.46
8994619001	482292009	684277	INMAN, LA DOMINA	24333	TERRA DE ORO	92553-3343	INMAN LADONNA	24333	TERRA DE ORO	92553-3343	INMAN LADONNA	24333	TERRA DE ORO	92553-3343	MORENO	91.85	9.19	18.19	119.22
95925335003	482293014	684277	GARIBAY, HECTOR (OWNR)	24338	TERRA DE ORO	92553-3344	GARIBAY HECTOR	24338	TERRA DE ORO	92553-3344	GARIBAY HECTOR	24338	TERRA DE ORO	92553-3344	MORENO	255.40	25.54	50.57	331.50
31591915000	482292020	684277	CONTRERAS, LYDIA	24337	TERRA DE ORO	92553-3343	CONTRERAS RICHARD	24337	TERRA DE ORO	92553-3343	CONTRERAS RICHARD	24337	TERRA DE ORO	92553-3343	MORENO	255.29	25.53	50.55	331.50
8865393005	482292019	684277	GUPOU, FETONGI (OWNR)	24339	TERRA DE ORO	92553-3343	HUA, THO VINH	24339	TERRA DE ORO	92553-3343	HUA, THO VINH	24339	TERRA DE ORO	92553-3343	PANORAM	255.40	25.54	50.57	331.50
57089565005	48232001	684277	VAZQUEZ, AMADO	24415	TERRA DE ORO	92553-3345	VAZQUEZ AMADO	24415	TERRA DE ORO	92553-3345	VAZQUEZ AMADO	24415	TERRA DE ORO	92553-3345	MORENO	255.29	25.53	50.55	331.50
57511405004	48232003	684277	TRAKAS, JERI	24438	TERRA DE ORO	92553-3345	STIKLELEATHER JERI K	24438	TERRA DE ORO	92553-3345	STIKLELEATHER JERI K	24438	TERRA DE ORO	92553-3345	MORENO	255.29	25.53	50.55	331.50
61725045007	482321007	684277	SHARMA, VIKAS	24486	TERRA DE ORO	92553-3346	SHARMA VIKAS	24486	TERRA DE ORO	92553-3346	SHARMA VIKAS	24486	TERRA DE ORO	92553-3346	MORENO	255.29	25.53	50.55	331.50
96721965004	264110019	684277	WILLETS, LODY	11480	TIFFANY LN	92551-5124	AHLLEFFEL CAROL A	11480	TIFFANY LN	92551-5124	HOFFMAN LESLIE J	11480	TIFFANY LN	92551-5124	MORENO	138.06	13.806	27.34	179.2
31748445002	485161021	684277	PERRY, JOEY (RENT)	15380	TIFFIN CT	92551-5123	HOFFMAN LESLIE J	15380	TIFFIN CT	92551-5123	HOFFMAN LESLIE J	15380	TIFFIN CT	92551-5123	MORENO	255.29	25.53	50.55	331.50
97865115007	485161019	684277	AHLEFFEL, HOWARD AND CAROL	15413	TIFFIN CT	92551-5124	AHLLEFFEL CAROL A	15413	TIFFIN CT	92551-5124	AHLLEFFEL CAROL A	15413	TIFFIN CT	92551-5124	MORENO	72.46	7.246	14.35	94.04
64696305005	485161018	684277	SANCHEZ, STEPHANIE (RENT)	15431	TIFFIN CT	92551-5124	SANCHEZ EDWARD R	15431	TIFFIN CT	92551-5124	SANCHEZ EDWARD R	15431	TIFFIN CT	92551-5124	MORENO	255.40	25.54	50.57	331.50
3129495004	485161015	684277	ROBLES, GABRIEL	15437	TIFFIN CT	92551-5124	ROBLES GABRIEL	15437	TIFFIN CT	92551-5124	ROBLES GABRIEL	15437	TIFFIN CT	92551-5124	MORENO	84.33	8.433	16.68	109.32
31552455003	485161026	684277	COCHINEUR, GLORIA (RENT)	15438	TIFFIN CT	92551-5124	COCHINEUR GLORIA	15438	TIFFIN CT	92551-5124	COCHINEUR GLORIA	15438	TIFFIN CT	92551-5124	MORENO	84.33	8.433	16.68	109.32
52294935004	304500037	684277	MOSLEY, JOYCE	14684	TIFFIN LN	92555-5715	MOSLEY JOYCE L	14684	TIFFIN LN	92555-5715	MOSLEY JOYCE L	14684	TIFFIN LN	92555-5715	MORENO	295.40	29.54	50.57	331.50
92797393008	260212031	684277	DANTZLER, RONNIESHA (RENT)	23760	TIMBER BLUFF CT	92557-2940	DANTZLER RONNIESHA	23760	TIMBER BLUFF CT	92557-2940	DANTZLER RONNIESHA	23760	TIMBER BLUFF CT	92557-2940	MORENO	191.29	19.13	37.88	248.28
54246645000	291503001	684277	YORK, ORA (RENT)	12314	TIMLICO CT	92557-6862	KUO CHEN YU	12314	TIMLICO CT	92557-6862	KUO CHEN YU	12314	TIMLICO CT	92557-6862	TEMPLE CI	332.64	33.26	65.86	431.76
83440745003	479622037	684277	EATON, TYRANNI (RENT)	13016	TIOGA PASS CT	92553-0708	SLAVIN JOSEPH	13016	TIOGA PASS CT	92553-0708	SLAVIN JOSEPH	13016	TIOGA PASS CT	92553-0708	MORENO	255.29	25.53	50.55	331.36
65026385007	487381007	684277	HUNTIMER, JUDY	13016	TIOGA PASS CT	92555-2462	CLACK ROBERT D	13016	TIOGA PASS CT	92555-2462	CLACK ROBERT D	13016	TIOGA PASS CT	92555-2462	MORENO	255.29	25.53	50.55	331.36
96184835003	487381004	684277	SMITH, CHRISTINE	14985	TITANIUM CIR	92555-6345	O'REILLY BRYON	14985	TITANIUM CIR	92555-6345	O'REILLY BRYON	14985	TITANIUM CIR	92555-6345	MORENO	267.81	26.78	53.03	347.60
83701415007	304991015	684277	CLAYTON, EDWARD (RENT)	12829	TIVERTON CT	92553-1878	CARRILLO ISRAEL F	12829	TIVERTON CT	92553-1878	CARRILLO ISRAEL F	12829	TIVERTON CT	92553-1878	MORENO	268.06	26.81	53.08	347.94
97126575007	291538019	684277	VITELA, YVETTE (RENT)	14217	TOBY CT	92553-1878	TATE KEVIN	14217	TOBY CT	92553-1878	TATE KEVIN	14217	TOBY CT	92553-1878	MORENO	255.29	25.53	50.55	331.36
92224525006	291538020	684277	TATE, KEVIN	14218	TOBY CT	92553-1878	TATE KEVIN	14218	TOBY CT	92553-1878	TATE KEVIN	14218	TOBY CT	92553-1878	MORENO	128.14	12.81	25.37	166.32
59835065007	482492039	684277	WASHINGTON, DIANNE AND GLO	14218	TOBY CT	92553-6762	LEON GUADALUPE	14218	TOBY CT	92553-6762	LEON GUADALUPE	14218	TOBY CT	92553-6762	MORENO	63.96	6.40	12.66	85.02
31071465000	482492049	684277	LEON, GUADALUPE	14232	TOBY CT	92553-6762	LEON GUADALUPE	14232	TOBY CT	92553-6762	LEON GUADALUPE	14232	TOBY CT	92553-6762	MORENO	191.77	19.18	37.97	248.90
7038015007	482492050	684277	BERNAL, MACARIO (OWNR)	25240	TODD DR	92553-4160	YANEZ SILVIA	25240	TODD DR	92553-4160	YANEZ SILVIA	25240	TODD DR	92553-4160	MORENO	255.40	25.54	50.57	331.50
8710635000	479342002	684277	MARQUIN, EDGAR (RENT)	25240	TODD DR	92553-6762	BERNAL MACARIO	25240	TODD DR	92553-6762	BERNAL MACARIO	25240	TODD DR	92553-6762	MORENO	255.29	25.53	50.55	331.36
94731155005	479060037	684277	SILVA, ROSA (RENT)	25326	TODD DR	92553-2335	RODRIGUEZ HECTOR M	25326	TODD DR	92553-2335	RODRIGUEZ HECTOR M	25326	TODD DR	92553-2335	COMPTON	90220	123.50	24.45	160.30
94951675000	479060036	684277	MASSO, CAROLINA (RENT)	25326	TODD DR	92553-2335	RODRIGUEZ HECTOR M	25326	TODD DR	92553-2335	RODRIGUEZ HECTOR M	25326	TODD DR	92553-2335	MORENO	255.40	25.54	50.57	331.50
87730995008	479062005	684277	PEREZ, ELEAZAR	25353	TODD DR	92553-4161	PENA SILVIA	25353	TODD DR	92553-4161	PENA SILVIA	25353	TODD DR	92553-4161	MORENO	255.40	25.54	50.57	331.50
31636995006	479060033	684277	MILLER, PAMELA	25378	TODD DR	92553-2335	MILLER PAMELA	25378	TODD DR	92553-2335	MILLER PAMELA	25378	TODD DR	92553-2335	MORENO	169.30	16.93	33.52	219.74
7802055000	479060031	684277	SALAZAR, JAVIER (RENT)	25392	TODD DR	92553-2335	SALAZAR JAVIER	25392	TODD DR	92553-2335	SALAZAR JAVIER	25392	TODD DR	92553-2335	MORENO	255.29	25.53	50.55	331.36
313227105001	479060017	684277	MALDONADO, ANGEL	25450	TODD DR	92553-4163	QUEZADA RICARDO	25450	TODD DR	92553-4163	QUEZADA RICARDO	25450	TODD DR	92553-4163	MORENO	255.29	25.53	50.55	331.36
31097685006	304441014	684277	COOK, MICHAEL	14856	TOLEDO CT	92555	COOK MICHAEL	14856	TOLEDO CT	92555	COOK MICHAEL	14856	TOLEDO CT	92555	MORENO	192.41	19.24	38.10	249.74
31645255002	304441015	684277	WILLIAMS III, ALFRED T	14866	TOLEDO CT	92553-7812	HEREDIA KIMBERLY	14866	TOLEDO CT	92553-7812	HEREDIA KIMBERLY	14866	TOLEDO CT	92553-7812	MORENO	255.29	25.53	50.55	331.36
65049795003	260113010	684277	BONILLA, JOSE	23625	TONADA LN	92557-3966	CARRILLO ISRAEL F	23625	TONADA LN	92557-3966	CARRILLO ISRAEL F	23625	TONADA LN	92557-3966	MORENO	255.40	25.54	50.57	331.50
91259785004	260113010	684277	GARRETT, JAMES	23641	TONADA LN	92557-3966	GARRETT MARC S	23641	TONADA LN	92557-3966	GARRETT MARC S	23641	TONADA LN	92557-3966	MORENO	255.29	25.53	50.55	331.36
96401235007	260126024	684277	BARNES, TONY AND ROSIE	23642	TONADA LN	92557-3966	BARNES TONY L	23642	TONADA LN	92557-3966	BARNES TONY L	23642	TONADA LN	92557-3966	MORENO	48.92	4.89	9.69	63.48
31644835002	260125003	684277	SLATER, VALERIE	23645	TONADA LN	92557-3966	SLATER VALORIE D	23645	TONADA LN	92557-3966	SLATER VALORIE D	23645	TONADA LN	92557-3966	MORENO	91.55	9.155	18.13	118.82
31299695006	312061021	684277	WASHINGTON, SHEILA (RENT)	25611	TONADILLA CIR	92551-1608	GEORGE MATTHEW B	25611	TONADILLA CIR	92551-1608	GEORGE MATTHEW B	25611	TONADILLA CIR	92551-1608	MORENO	138.02	13.802	27.33	179.14
97053335006	291373024	684277	LARIOS-DE CARDENAS, EVA	13043	TONIKAN DR	92553-7812	LOPEZ JESUS SILVIA	13043	TONIKAN DR	92553-7812	LOPEZ JESUS SILVIA	13043	TONIKAN DR	92553-7812	MORENO	91.66	9.17	18.15	118.96
31510635009	291373026	684277	EREDIA, ISAAC	13065	TONIKAN DR	92553-7812	HEREDIA KIMBERLY	13065	TONIKAN DR	92553-7812	HEREDIA KIMBERLY	13065	TONIKAN DR	92553-7812	MORENO	255.29	25.53	50.55	331.36
31370205008	291373028	684277	SIMS, CYNTHIA (RENT)	13075	TONIKAN DR	92553-7812	VASEY MELAD	13075	TONIKAN DR	92553-7812	VASEY MELAD	13075	TONIKAN DR	92553-7812	MORENO	164.35	16.44	32.54	213.32
94971243009	291374015	684277	NAPER, HYCANTH	13076	TONIKAN DR	92553-7805	NAPER HYCANTH D	13076	TONIKAN DR	92553-7805	NAPER HYCANTH D	13076	TONIKAN DR	92553-7805	MORENO	255.29	25.53	50.55	331.36
97564073004	291374014	684277	BROOKS, LORETTA (RENT)	13082	TONIKAN DR	92553-7805	POWELL GEORGE	13082	TONIKAN DR	92553-7805	POWELL GEORGE	13082	TONIKAN DR	92553-7805	MORENO	255.29	25.53	50.55	331.36
92367985008	291374013	684277	GONZALEZ, JOSE	13088	TONIKAN DR	92553-7805	GONZALEZ JOSE	13088	TONIKAN DR	92553-7805	GONZALEZ JOSE	13088	TONIKAN DR	92553-7805	MORENO	374.16	37.42	74.84	470.74
94899075008	291374008	684277	GRAHAM, OLIVIA	13126	TONIKAN DR	92553-7817	TAY MING LEE	13126	TONIKAN DR	92553-7817	TAY MING LEE	13126	TONIKAN DR	92553-7817	MORENO	354.24	35.42	70.84	45

31338575007	4823-11021	684277	MOLINAR, ALFREDO (RENT)	44323 TRAVERS CT	92553-2400	COLFIN AI CA 4	2450 BROADWAY F1 6	SANTAMIC	90404	128.14	12.81	25.37	166.32
31579845000	482481004	684277	ERWIN, DENNIS	14083 TRAVERS DR	92553-6764	GREEN DENNIS F	14083 TRAVERS DR	MORENO	92553	861.31	36.13	71.54	468.98
31224005009	482481001	684277	GREENE, SHAINDA	14121 TRAVERS DR	92553-6735	ERWINE SHAINDA M	14121 TRAVERS DR	MORENO	92553	255.97	25.60	50.68	332.24
31109585002	482491007	684277	MC DOWELL, WILLIAM	14161 TRAVERS DR	92553-6735	MCDOWELL WILLIAM K	14161 TRAVERS DR	MORENO	92553	255.29	25.53	50.55	331.36
31109585002	482492005	684277	SOSA, RAMIRO	14188 TRAVERS DR	92553-6736	ALVORDIN RAMIRO SOSA	14188 TRAVERS DR	MORENO	92553	332.40	33.24	65.82	431.44
75109525000	482491001	684277	PATRICK, CHANEL (RENT)	14216 TRAVERS DR	92553-6766	GODMAN GREGORY L	14216 TRAVERS DR	MORENO	92553	255.40	25.54	50.57	331.50
31124105000	4825210026	684277	ANDREWS, DEERALD	14245 TRAVERS DR	92553-6763	JOHNSON LORNA ANDREWS	14245 TRAVERS DR	MORENO	92553	51.52	5.15	10.20	66.86
99677353003	260352006	684277	RUELAS, ROBERTO	2459 TREASURER DR	92557-5644	WILLIAMS ROY L	2880 MOUNTAIN TER	RIVERSIDE	92503	145.58	14.56	28.82	188.96
31406525003	260352006	684277	CASTELLANOS, PERLA	10319 TRIBUTARY DR	92557-2651	ORTIZ ROLAND E	10319 TRIBUTARY DR	MORENO	92557	255.40	25.54	50.57	331.50
71295365004	316141013	684277	GERRILDO, OMAR AND ELVIA (OV	16795 TRIBUTARY BAY CT	92551-7478	CARRILLO OMAR A	10351 TRIBUTARY DR	MORENO	92551	255.29	25.53	50.55	331.36
69560745001	316141016	684277	CARRUTERO, GINO A	16855 TRINITY BAY CT	92551-7480	CARRUTERO KARLA I	16795 TRINITY BAY CT	MORENO	92551	195.29	19.53	38.67	253.48
31208775000	478381016	684277	RODRIGUEZ, GINO A	13288 TRIPLE CROWN CT	92555-8408	MEDINA VINCENT	16855 TRINITY BAY CT	MORENO	92555	255.40	25.54	50.57	331.50
80379445009	478381015	684277	SALAZAR, VINCENT	13308 TRIPLE CROWN CT	92555-8409	SALAZAR VINCENT	1750 CALIFORNIA NO 106	CORONA	92881	251.21	25.12	49.74	326.06
92221855002	478381014	684277	GARCIA, SAMUEL	13328 TRIPLE CROWN CT	92555-8409	MELANZA JOSE MANUEL	13308 TRIPLE CROWN CT	MORENO	92555	255.29	25.53	50.55	331.36
72926365003	478381020	684277	ROSS, LASHONDA	13343 TRIPLE CROWN CT	92555-8409	ROSS STEVE	13328 TRIPLE CROWN CT	MORENO	92555	255.18	25.518	50.53	331.22
31624585000	478381012	684277	AGUSTIN, FRENDA (OWNR)	13368 TRIPLE CROWN CT	92555-8409	AGUSTIN FREN	13343 TRIPLE CROWN CT	MORENO	92555	185.21	18.32	36.28	237.80
72589175009	478381011	684277	JUAREZ, MIRIAM	13388 TRIPLE CROWN CT	92555-8409	ARELANO BAUDELO	13368 TRIPLE CROWN CT	MORENO	92555	255.40	25.54	50.57	331.50
94259325000	478381001	684277	CRUZ, JADE (OWNR)	28207 TRISTAN DR	92555-6134	FUGRAD SALVADOR C	13388 TRIPLE CROWN CT	MORENO	92555	255.40	25.54	50.57	331.50
90651175005	475111014	684277	ESPINOZA, KIMBERLY (RENT)	11456 TRIUMPH LN	92557-5543	ROSTAL SHAHEEN	28267 TRISTAN DR	MORENO	92555	246.38	24.64	48.78	319.80
31126055005	475182001	684277	CHAVEZ, GRACE	11508 TRIUMPH LN	92557-5543	KARBINAVAR FAIROOZ F	5844 WOODLAKE AVE	WOODLAK	91367	45.77	4.577	9.06	59.4
94126685003	475182004	684277	ANDERSON, KAREN	11546 TRIUMPH LN	92557-5520	ORTIZ CARLOS	11508 TRIUMPH LN	MORENO	92557	255.40	25.54	50.57	331.50
31606745002	475182010	684277	ONEIL, WILLIAM	11614 TRIUMPH LN	92557-5520	ANDERSON KENNETH R	11546 TRIUMPH LN	MORENO	92557	191.66	19.17	37.95	248.76
96707365009	474291021	684277	CLARK, PAUL	11615 TROPIC CT	92557-5747	CLARK PAUL D	11614 TRIUMPH LN	MORENO	92557	255.29	25.53	50.55	331.36
51592325005	479642009	684277	MARTINEZ, ERIK (RENT)	25645 TURNERIC WAY	92553-6845	WOODARD TARA	11445 TROPIC CT	MORENO	92557	255.18	25.518	50.57	331.22
86153005004	304401008	684277	ALLEN, ANDREW	35383 TURNBERRY ST	92555-4952	WILLIAM ANDREW	25645 TURNERIC WAY	MORENO	92553	255.40	25.54	50.57	331.50
31427215004	304401010	684277	AKHAGUERE, COURAGE	15603 TURNBERRY ST	92555-4952	AKHAGUERE COURAGE	15583 TURNBERRY ST	MORENO	92555	235.40	23.54	46.82	331.50
87952773006	304162001	684277	FAEDER, SETH NATHANIEL	15610 TURNBERRY ST	92555-4900	FAEDER SETH NATHANIEL	15603 TURNBERRY ST	MORENO	92555	255.40	25.54	50.57	331.50
92568385002	304162016	684277	LILLY, BARBARA A	15615 TURNBERRY ST	92555-4901	LILLY BARBARA A	15610 TURNBERRY ST	MORENO	92555	255.40	25.54	50.57	331.50
9775815006	304163002	684277	CARTER, FELIX	15660 TURNBERRY ST	92555-4902	CARTER FELIX	15615 TURNBERRY ST	MORENO	92555	255.29	25.53	50.55	331.36
31381405003	304163004	684277	VIZCAINO, SILVERIO	15670 TURNBERRY ST	92555-4902	VIZCAINO SILVERIO	15660 TURNBERRY ST	MORENO	92555	332.40	33.24	65.82	431.44
9378675004	304163004	684277	LOWE, RALPH	15690 TURNBERRY ST	92555-4902	LOWE RALPH	15670 TURNBERRY ST	MORENO	92555	255.40	25.54	50.57	331.50
31454645008	304163005	684277	VERRETT, RICHARD J	15759 TURNBERRY ST	92555-4903	TENERELLI RICHARD J	15690 TURNBERRY ST	MORENO	92555	255.40	25.54	50.57	331.50
87205555003	304161002	684277	TENERELLI, NATHAN (OWNR)	15720 TURNBERRY ST	92555-4903	TENERELLI NATHAN	15759 TURNBERRY ST	MORENO	92555	332.40	33.24	65.82	431.44
9375875005	291393024	684277	BAILEY, RHONDA	15759 TURNBERRY ST	92555-4904	BAILEY RHONDA	15720 TURNBERRY ST	MORENO	92555	255.40	25.54	50.57	331.50
93705383007	304162003	684277	HOLLIE, CRYSTAL (RENT)	15630 TURNBERRY ST	92555-4900	BLACKMON LAWRENCE	15759 TURNBERRY ST	MORENO	92555	130.50	13.05	25.84	169.38
97676075008	479663014	684277	JACKSON, MICHELLE (RENT)	25210 TURQUOISE LN	92557-7438	LOWDEN WILLIAM	25210 TURQUOISE LN	MORENO	92557	55.40	5.54	10.97	71.90
96521325003	479663025	684277	NORMAN, SHANICKA (RENT)	25227 TURQUOISE LN	92557-7438	ATALA MAGDY A	12968 GLENDA ST	CERRITOS	90703	255.18	25.518	50.53	331.22
6155455009	479663024	684277	ESPINOZA, MAYRA	25239 TURQUOISE LN	92557-7439	ESPINOZA MAYRA	25239 TURQUOISE LN	MORENO	92557	332.40	33.24	65.82	431.44
48396115008	479663024	684277	VELASCO JR, ALBERTO	25246 TURQUOISE LN	92557-7439	PATTERSON WILLMA E	25239 TURQUOISE LN	MORENO	92557	255.40	25.54	50.57	331.50
90030455003	299371018	684277	PATTERSON, WILLMA	22734 TURTCREEK CT	92557-1809	PATTERSON WILLMA E	22734 TURTCREEK CT	MORENO	92557	255.40	25.54	50.57	331.50
9375875005	482471021	684277	PAGE, ROBERT	12220 TURTON LN	92557-6921	RANDLE JANICE M	12220 TURTON LN	MORENO	92557	255.29	25.53	50.55	331.36
31163475006	482471021	684277	GARCIA, JANICE	24512 TUSCARORA CIR	92553-5818	NOLLEY LA DONNA	12220 TURTON LN	MORENO	92553	255.29	25.53	50.55	331.36
95822725002	482471020	684277	TELLEZ, PAULA	24518 TUSCARORA CIR	92553-5818	DELGADO LOUIS	24512 TUSCARORA CIR	MORENO	92553	255.18	25.518	50.53	331.22
31139055009	482471023	684277	ROBINSON, CARLA (RENT)	24532 TUSCARORA CIR	92553-5818	TELLEZ JOAQUIN	24518 TUSCARORA CIR	MORENO	92553	255.40	25.54	50.57	331.50
31075645001	482471019	684277	TELLEZ, PAULA	24532 TUSCARORA CIR	92553-5818	FLORES RILY Y	24519 TUSCARORA CIR	MORENO	92553	255.18	25.518	50.53	331.22
88729065004	482471025	684277	COVERT, CYNTHIA	24547 TUSCARORA CIR	92553-5818	JTH REAL ESTATE	7540 ORCHARD ST NO 45	RIVERSIDE	92504	255.18	25.518	50.53	331.22
31185675006	474730012	684277	GAINES, DAVID (OWNR)	11867 TUSCULA ST	92557-6617	GAINES DAVID OLIVER	360 E 1ST ST NO 297	TUSTIN CA	92780	27.40	2.74	5.43	35.56
31376915008	474651042	684277	KINGS, CRESSA (RENT)	11940 TUSCULA ST	92557-6635	FEDERAL NATL MORTGAGE ASSN	1800 TAPO CANYON SV2202	SIMI VALLE	93063	79.50	7.95	15.74	108.18
65858415007	479421033	684277	ALCARAZ, LEILANI	12347 TUSCULA ST	92557-7606	GRANDELL TYSON L	12347 TUSCULA ST	MORENO	92557	66.78	6.68	13.22	86.68
9746825008	479422038	684277	GARCIA, SANTIAGO	12348 TUSCULA ST	92557-7605	GARCIA SANTIAGO	12348 TUSCULA ST	MORENO	92557	332.40	33.24	65.82	431.44
9541095002	479421031	684277	HYDE, MARIA	12375 TUSCULA ST	92557-7606	HYDE DAVID P	12375 TUSCULA ST	MORENO	92557	332.40	33.24	65.82	431.44
63767355004	479421028	684277	SALGADO, TASHA (RENT)	12407 TUSCULA ST	92557-7607	NICKLAUS MICHAEL W	12407 TUSCULA ST	MORENO	92557	191.77	19.18	37.97	248.90
92326893001	479421027	684277	RAMIREZ, YOLANDA	12419 TUSCULA ST	92557-7607	RAMIREZ JUAN	12419 TUSCULA ST	MORENO	92557	255.18	25.518	50.53	331.22
59808115003	487202008	684277	ESPINOZA, MARGIE	12590 TWIN BERRY DR	92555-2234	ESPINOZA JUAN M	12419 TUSCULA ST	MORENO	92555	255.40	25.54	50.57	331.50
71875065006	487200011	684277	RODRIGUEZ, EVELYN (RENT)	12603 TWIN BERRY DR	92555-2237	GONSALEZ RAMON	12603 TWINBERRY DR	MORENO	92555	142.94	14.294	28.30	185.52
96290295001	487200006	684277	JARRA, ROSALINA	12675 TWIN BERRY DR	92555-2237	IBARRA DANIEL	12675 TWINBERRY DR	MORENO	92555	155.40	15.54	30.77	201.70
87013108008	487202012	684277	LUANPUNONG, CHACHAWADEE	12674 TWIN BERRY DR	92555-2236	AMPAENPINTROT WACHIRA	12674 TWINBERRY DR	MORENO	92555	191.77	19.18	37.97	248.90
89590503009	308591007	684277	GUTIERREZ, CONSELUA (OWNR)	15838 TWIN LAKES DR	92555-9107	AGUILAR GUSTAVO	15828 TWIN LAKES DR	MORENO	92555	22.86	2.28	4.53	29.66
56427275002	308600001	684277	BALATABAT, RUDOLPH	13127 TWINFLOWER CT	92553-0821	SIMS DARREN	15838 TWIN LAKES DR	MORENO	92553	239.22	23.92	47.37	310.50
85843665002	479573011	684277	SIMS, DARREN	13130 TWINFLOWER CT	92553-0821	MONTGOMERY BOBBY	13127 TWINFLOWER CT	MORENO	92553	255.18	25.518	50.53	331.22
3113615002	479573008	684277	MONTGOMERY, EMOGENE	13144 TWINFLOWER CT	92553-0820	EIZONDO ISRAEL	13144 TWINFLOWER CT	MORENO	92553	282.64	28.26	55.96	366.86
87926193002	479573013	684277	CONCEPCION, ARLENE	13149 TWINFLOWER CT	92553-0821	GULLORY NELSON W	13149 TWINFLOWER CT	MORENO	92553	255.29	25.53	50.55	331.36

91366263008	485053018	684277	MAISON, LYNN (RENT)	24409	TYANN CT	92551-3638	FAUST JERRY	17289 MARIPOSA AVE	RIVERSIDE	92504	98.56	9.86	19.51	127.92
66426695008	485053015	684277	MOTA, ALFRED (OWNR)	24439	TYANN CT	92551-3638	MOTA LYDIA MARISSA	24439 TYANN CT	MORENO	92551	191.77	19.18	37.97	248.90
98312315000	485053008	684277	HULIM, BARRY (OWNR)	24450	TYANN CT	92551-3637	HOME EXPO FINANCIAL INC	P O BOX 9818	MORENO	92552	233.67	23.37	46.27	303.3
98221555019	485053009	684277	LUNA, ADELA	24480	TYANN CT	92551-3637	LUNA GARY	7581 EXBURY PL	RANCHO C	91739	274.75	27.48	54.40	356.62
95606215006	256451022	684277	AGUNAGA, CELENA	11479	TYLER RD	92557-8334	BARAJAS ERIC	19041 AMBER VALLEY DR	WALNUT	91789	271.68	23.47	45.87	300.72
31465605002	256452010	684277	ROMERO, CORRINA	11488	TYLER RD	92557-8334	BARAJAS ERIC	11488 TYLER RD	MORENO	92557	255.40	25.54	50.57	331.50
31221745008	256452013	684277	HERNANDEZ, ADAM	21373	TYLER RD	92557-8336	YANECHE ANDREA	21373 TYLER RD	MORENO	92557	191.66	19.17	37.95	248.76
97084735009	308540001	684277	YANECHE, KIM (OWNR)	26130	UNBRIDLED CIR	92555-3390	NYECHE KIM	26130 UNBRIDLED CIR	MORENO	92555	255.29	25.58	50.53	331.22
96811535007	308540003	684277	YERANDEZ, ADAM	26172	UNBRIDLED CIR	92555-3390	PRICE DARNELLE	26172 UNBRIDLED CIR	MORENO	92555	22.04	2.20	4.36	28.60
1.011595E+11	308540004	684277	ABDELWAHAB, MOHAMAD (OWN)	26182	UNBRIDLED CIR	92555-3390	ABDELWAHAB MOHAMMED	26182 UNBRIDLED CIR	MORENO	92555	389.52	38.95	77.12	505.58
94764145009	308540014	684277	ORDUNEZ, KAREN (OWNR)	26180	UNBRIDLED CIR	92555-3391	ORDUNEZ CARLOS	26180 UNBRIDLED CIR	MORENO	92555	315.69	31.57	62.51	409.76
97202025008	308540016	684277	SCHELLER, SUSAN	26200	UNBRIDLED CIR	92555-3391	VIRAMONTES EDWARD	26200 UNBRIDLED CIR	MORENO	92555	255.18	25.518	50.55	331.22
98336983005	308540017	684277	GRANSON, MITTIE	26214	UNBRIDLED CIR	92555-3391	CHEN JURONG	26214 UNBRIDLED CIR	HUNTINGT	92555	255.29	25.53	50.55	331.36
31556565000	308540018	684277	GARCIA, RICHARD (OWNR)	26217	UNBRIDLED CIR	92555-3391	ROBIN KURTZ INC	9391 NEOLANI DR	HUNTINGT	92555	255.29	25.53	50.55	331.36
95664305006	482561035	684277	GUERRERO, LYDIA	14895	UNITY CT	92553-2481	GUERRERO LYDIA	14895 UNITY CT	MORENO	92553	255.40	25.54	50.57	331.50
96408213006	482562010	684277	SORDIA, MARIA AND ERNESTO (R)	14430	UNITY CT	92553-3578	DONNAN GRISelda	515 N EASTSIDE ST	SANTA AN	92701	255.18	25.518	50.53	331.22
924117413009	482562012	684277	ALDAPA, JOHNNY	14458	UNITY CT	92553-3578	ALDAPA JOHNNY	14458 UNITY CT	MORENO	92553	255.29	25.54	50.57	331.36
69567905007	482333004	684277	SANCHEZ, MIRIAM	14557	UNITY CT	92553-9401	SANCHEZ MIRIAM	14557 UNITY CT	MORENO	92553	255.40	25.54	50.57	331.50
31461315002	482333004	684277	GONZALEZ, CIPRIANO (OWNR)	14577	UNITY CT	92553-9401	GONZALEZ CIPRIANO	14577 UNITY CT	MORENO	92553	183.77	18.38	36.39	236.52
91012825003	482690001	684277	LOERA, ARMANDO	14605	UNITY CT	92553-9403	LOERA CECILIA	14605 UNITY CT	MORENO	92553	255.29	25.53	50.55	331.36
31263145008	482690024	684277	MELGOZA, ADELINA	14681	UNITY CT	92553-9422	MELGOZA ADELINA	14681 UNITY CT	MORENO	92553	255.40	25.54	50.57	331.50
31429605008	482690026	684277	MACIAS, NORMA	14703	UNITY CT	92553-9440	MACIAS SERGIO ROSELIO	14703 UNITY CT	MORENO	92553	259.10	25.91	51.30	336.3
97420875000	482690034	684277	BROWN, DARRYL W AND VALARIE	14717	UNITY CT	92553-9423	BROWN DARRYL WAYNE	14636 SALT RIVER WAY	MORENO	92553	255.40	25.54	50.57	331.50
97106455004	483161028	684277	MARTINEZ, MIGUEL	12573	VAL VIEW ST	92553-3736	MARTINEZ MIGUEL	12573 VAL VIEW ST	MORENO	92553	151.70	15.17	30.04	196.9
97968355006	481161026	684277	BROWN, DIANE	12609	VAL VIEW ST	92553-9301	BROWN JOHN ELIJOTT	12609 VAL VIEW ST	MORENO	92553	255.29	25.53	50.55	331.36
91009450006	481171034	684277	HALL, LEAH (RENT)	12612	VAL VIEW ST	92553-9310	WABELA IRMA DE ALBA	12612 VAL VIEW ST	MORENO	92553	102.81	10.281	20.36	133.44
865000743001	475220007	684277	VARELA, LINDA	24810	VALCREST DR	92557-6404	SHURT HOSE B	24810 VALCREST DR	MORENO	92557	255.29	25.53	50.55	331.36
53737805005	475221005	684277	HOGUE, MARIART	12313	VALERIE CT	92555-1865	BUTTI ROEL D	12313 VALERIE CT	MORENO	92555	255.29	25.53	50.55	331.36
31275655002	487073024	684277	GOODALL, SABRINA	12333	VALERIE CT	92555-1865	BAILEY KATHERINE E	12333 VALERIE CT	MORENO	92555	255.29	25.53	50.55	331.36
54854255006	487073026	684277	MONSON GORDON, JOYCELYN	11748	VALLE LINDO	92555-5324	GORDON JOYCELYN M	11748 VALLE LINDO	MORENO	92553	298.67	29.87	59.14	387.66
86420875000	292045004	684277	VELASQUEZ, MARCELINO	12570	VALLEY MEADOWS DR	92553-5995	VELASQUEZ MARCELINO	12570 VALLEY MEADOWS DR	MORENO	92553	255.29	25.53	50.55	331.36
315393315008	292045004	684277	GALAN, FRANCISCA	12584	VALLEY MEADOWS DR	92553-5995	GALAN GUSTAVO	12584 VALLEY MEADOWS DR	MORENO	92553	71.66	7.17	14.19	93.00
88018545004	292045005	684277	RAMIREZ, ELADIO	12595	VALLEY MEADOWS DR	92553-5995	RAMIREZ ELADIO	12595 VALLEY MEADOWS DR	MORENO	92553	180.94	18.09	35.83	234.86
86450195004	292044003	684277	GALLETT, SUZANNE (RENT)	12674	VALLEY MEADOWS DR	92553-5996	TANG LARRY	24339 RIMFORD PL	DIAMOND	91765	255.40	25.54	50.57	331.50
95530585008	292054011	684277	ADAMS, BRANNY (RENT)	12650	VALLEY MEADOWS DR	92553-5996	RAMIREZ KAREN J	12650 VALLEY MEADOWS DR	MORENO	92553	255.29	25.53	50.55	331.36
31927255004	484265013	684277	DEISS, JUDY (OWNR)	14776	IVAN GOGH AVE	92553-1570	FREEMAN JUDITH A	14776 IVAN GOGH AVE	MORENO	92553	255.29	25.53	50.55	331.36
91466145007	292050112	684277	CIVALLE, TAMALA (RENT)	12853	VALLEY SPRINGS DR	92553-2602	HORTON LARRY RAY	12853 VALLEY SPRINGS DR	MORENO	92553	64.29	6.429	12.73	83.44
58787495000	474142001	684277	HURT, CARMEN	12867	VALLEY SPRINGS DR	92553-5918	DE SANTANGIO LUZ ELENA	12867 VALLEY SPRINGS DR	MORENO	92553	601.72	60.17	119.14	781.02
62400285008	484102012	684277	JIMENEZ, RICARDO	13062	VALLEY SPRINGS DR	92553-5903	GARCIA OSCAR	13062 VALLEY SPRINGS DR	MORENO	92553	54.78	5.278	10.45	66.5
94313225008	484103001	684277	CAMARILLO, RAFAEL AND ANA	25369	VALLEYWOOD CT	92557-6507	KATCHADOORIAN ROSE	25369 VALLEYWOOD CT	MORENO	92557	255.29	25.53	50.55	331.36
31646365009	484102020	684277	BULL, GREGORY	25370	VALLEYWOOD CT	92553-4418	BULL GREGORY DON	25370 VALLEYWOOD CT	MORENO	92553	155.18	15.518	30.73	201.42
91720875000	484265013	684277	DEISS, JUDY (OWNR)	14776	IVAN GOGH AVE	92553-1570	FREEMAN JUDITH A	14776 IVAN GOGH AVE	MORENO	92553	255.29	25.53	50.55	331.36
31179855003	485071001	684277	ABRYS ADOLESCENT DEVEL CTR	24510	VANDENBERG DR	92551-4024	RIVERA LEE	24510 VANDENBERG DR	MORENO	92551	332.40	33.24	65.82	431.44
95679045001	485074010	684277	GOLDWINE, JOE (RENT)	24523	VANDENBERG DR	92551-4023	RIVERA LEE	6705 VICTORIA AVE	RIVERSIDE	92508	404.76	40.48	80.14	525.36
97420535003	485071007	684277	GISSELL, MICHAEL	24569	VANDENBERG DR	92551-4023	AHMED OMAR FAISAL	5533 PINE AVE	CHINO HIL	91709	184.52	18.45	36.53	239.50
94013845004	484255026	684277	GUTIERREZ, MARILOU	24586	VANDENBERG DR	92551-4024	DIXON DONNA LAVRNE	24586 VANDENBERG DR	MORENO	92551	332.64	33.26	65.86	431.76
87474845004	484255026	684277	GUTIERREZ, MARILOU	25172	VANESSA CT	92553-7178	MARCHESANO CHUCK	25172 VANESSA CT	MORENO	92553	255.29	25.53	50.55	331.36
87474845004	484255026	684277	GUTIERREZ, MARILOU	13358	VARSITY LN	92553-3710	SRIDIS CHANASUK CHUCK	13358 VARSITY LN	MORENO	92553	191.65	19.17	37.95	248.76
96384905004	487443003	684277	YESTON, ANDREW (OWNR)	13415	VARSIITY LN	92555-3707	EYESTONE ANDREW	13415 VARSITY LN	MORENO	92555	255.40	25.54	50.57	331.50
96675845003	487443003	684277	ZAPATA, TINA	13428	VARSIITY LN	92555-3708	ZAPATA NORMAN DE JESUS	13428 VARSITY LN	MORENO	92555	97.65	9.77	19.33	126.74
96675845003	487442028	684277	ROSAS, FERNANDO LUIS (OWNR)	13448	VARSIITY LN	92555-3707	CHARIS FINANCIAL	4558 W 116TH ST	HAWTHOR	90250	255.40	25.54	50.57	331.50
31525050000	304421019	684277	NEVELS, THOMAS	14550	VASCO WAY	92555-7305	GOLD SUMMER R	14550 VASCO WAY	MORENO	92555	316.92	31.89	63.15	415.94
97270525008	304433003	684277	GOULD, THOMAS	14677	VASCO WAY	92555-7306	GOULD EUNICE MAE	14677 VASCO WAY	MORENO	92555	191.77	19.18	37.97	248.90
94155655001	482641003	684277	LONG HEU	13521	VELLANTO WAY	92553-3857	COMMERCIAL PACIFIC HOLDING INC	1379 PARK WESTERN NO 300	SAN PEDRI	90732	128.14	12.81	25.37	166.32
49409175000	482641010	684277	WARD, SAMANTHA	13568	VELLANTO WAY	92553-3883	COOK TIFFANY ANN	11762 IAFFA WAY	MORENO	92557	128.03	12.80	25.35	166.18
31637195002	482641015	684277	MEENA, SMIRNA	13593	VELLANTO WAY	92553-3883	MEENA OSCAR A	13593 VELLANTO WAY	MORENO	92553	155.29	15.53	30.75	201.56
94258195001	482641016	684277	MUIR, FRAN	13599	VELLANTO WAY	92553-3883	MUIR DOUGLAS	13599 VELLANTO WAY	MORENO	92553	255.40	25.54	50.57	331.50
31218545008	482641018	684277	TATE, RETONVA	13613	VELLANTO WAY	92553-5301	PASADA FERRANADO	13613 VELLANTO WAY	MORENO	92553	317.98	31.80	62.96	412.72
31495185007	482641021	684277	KILLBREW, NATASHA (RENT)	13653	VELLANTO WAY	92555-5301	CHEN HSUI CHEN	206 AMBERWOOD DR	WALNUT	91789	337.64	33.76	65.86	431.76
31198965003	482642042	684277	KNOX, DAVID	13650	VELLANTO WAY	92555-5304	KNOX DAVID R	13650 VELLANTO WAY	MORENO	92553	255.29	25.53	50.55	331.36

8958499000	312234013	684277	VEGA, CECILIA	25835	VIA HAMACA AVE	92551-2196	VEGA EDUARDO	25835 VIA HAMACA AVE	MORENO	92551	255.40	25.54	30.57	351.90
5929812006	312233029	684277	MONTANO, GABE (OWNR)	25870	VIA HAMACA AVE	92551-2193	MONTANO GABRIEL A	25870 VIA HAMACA AVE	MORENO	92551	135.29	15.53	26.79	175.60
6505355008	312234009	684277	JENKINS, JAIL (RENT)	25875	VIA HAMACA AVE	92551-2196	BROWN CAROLYN	25875 VIA HAMACA AVE	MORENO	92551	89.02	8.902	17.69	115.54
89024305002	486452018	684277	HASSAN, MALIK	16500	VIA IMPRESSO	92551-1618	HAREWOOD LEROY A	16500 VIA IMPRESSO	MORENO	92551	255.29	25.53	50.55	331.36
31426689005	486452017	684277	GILMER, RENEE	16310	VIA IMPRESSO	92551-1617	CORTIZ HEYDEE GUZMAN	16310 VIA IMPRESSO	MORENO	92551	332.40	33.24	65.82	431.44
31237525002	486463004	684277	ROMERO, MARIA	16315	VIA IMPRESSO	92551-1617	CORTIZ HEYDEE GUZMAN	16315 VIA IMPRESSO	MORENO	92551	255.29	25.53	50.55	331.36
7899955001	260450014	684277	TESORIERO, GABRIELA	10200	VIA INDIGO	92551-2153	REYES GABINO	10200 VIA INDIGO	MORENO	92551	28.03	2.80	18.17	119.10
31233515005	312242025	684277	REYES, GABINO	25785	VIA JACARA CT	92551-2153	REYES GABINO	25785 VIA JACARA CT	MORENO	92551	255.18	25.538	50.53	331.22
975203265005	312242021	684277	PETERS, ELEGIA	25691	VIA KANNELA	92551-2103	PETERS ELEGIA	25691 VIA KANNELA	MORENO	92551	255.29	25.53	50.55	331.36
757491005002	486464017	684277	LYNCH, TAMESHA	25731	VIA KANNELA	92551-2068	LYNCH TAMESHA	25731 VIA KANNELA	MORENO	92551	255.29	25.53	50.55	331.36
63896365009	486464013	684277	DE LA MADRID, RAY	25731	VIA KANNELA	92551-2000	GALINDO DOUGLAS LYNDON	25731 VIA KANNELA	MORENO	92551	30.40	3.04	6.02	39.44
93429665000	486464010	684277	HAWKINS, KIM	25761	VIA KANNELA	92551	LINCOLN HAWKINS KIM	25761 VIA KANNELA	MORENO	92551	128.14	12.81	25.37	166.32
66454035004	308463006	684277	LIM, SOY (RENT)	13563	VIA LIDO	92555-4138	HIPPOZE BULK INV	1627 VIA ROMA CIR	CORONA	92881	255.40	25.54	50.57	331.90
31645815005	486124004	684277	CREWSE, JASON	13366	VIA LIDO	92555-4138	FEDERAL HOME LOAN MORTGAGE CORP	13366 VIA LIDO	MORENO	92551	191.77	19.18	37.97	248.90
31266685001	312204007	684277	GUZMAN, LESLIE (OWNR)	15481	VIA LORCA DR	92551-2170	GUZMAN JUAN CARLOS	15481 VIA LORCA DR	MORENO	92551	64.25	6.43	12.72	83.38
97107803009	312211005	684277	GLADNEY, KYMBERLY	16789	VIA LUNADO	92551-2185	GLADNEY VLAIR	16789 VIA LUNADO	MORENO	92551	255.40	25.54	50.57	331.90
4832675003	312122006	684277	BROWN, DIANE	16830	VIA LUNADO	92551-2189	BROWN DARRYL L	16830 VIA LUNADO	MORENO	92551	191.55	19.155	37.93	248.62
48327875008	312211007	684277	BROWN, SHEENA (OWNR)	16873	VIA LUNADO	92551-2186	ROSE CLEATE E	16873 VIA LUNADO	MORENO	92551	195.40	19.54	38.69	233.62
31465435008	308470021	684277	SMITH, SAMETRIA	15338	VIA MARAVILLA	92555-4115	TRAN MICHAEL	15338 VIA MARAVILLA	MORENO	92551	266.43	26.64	52.75	345.82
31128105001	259470025	684277	HENRY, JUANITA	9770	VIA MONTARA	92557-3502	BLUNT GEORGE E	9770 VIA MONTARA	MORENO	92557	171.57	17.16	33.97	222.68
8157025008	259470030	684277	COFFEEN, DEBRA	9840	VIA MONTARA	92557-3504	COFFEEN DONALD S	9840 VIA MONTARA	MORENO	92557	255.29	25.53	50.55	331.36
86598033004	259452005	684277	MOORE, MELVIN	9950	VIA MONTARA	92557-3510	MOORE MELVIN	9950 VIA MONTARA	MORENO	92557	39.32	3.93	7.79	51.02
8787275006	260061002	684277	FARHA, ALEES	23354	VIA MONTEGO	92557-2724	FARHA ALEES	23354 VIA MONTEGO	MORENO	92557	32.40	3.24	6.52	43.14
90241765001	260064007	684277	SIMON, DALE (OWNR)	23379	VIA MONTEGO	92557-2723	SIMON DALE SCOTT	23379 VIA MONTEGO	MORENO	92557	191.77	19.18	37.97	248.90
5281025006	260063030	684277	KIRBY-WHITE, DIANE	23379	VIA MONTEGO	92557-2716	WHITE DIANE	23379 VIA MONTEGO	MORENO	92557	197.95	19.80	39.19	256.92
31574295006	260062016	684277	OSCHO, RUBEN ANID JOSEPHINA	16675	VIA PAMPLONA	92551-2178	SANTANA RUBEN OSCHOA	16675 VIA PAMPLONA	MORENO	92551	255.40	25.54	50.57	331.50
31279845005	260063012	684277	JORDAN, VICKY (OWNR)	10270	VIA PASTORAL	92557-2713	PATRICKO JOSEPH	10270 VIA PASTORAL	MORENO	92551	128.08	12.80	25.35	166.18
5305845003	260061044	684277	HUNDLEY, DELONA	10393	VIA PASTORAL	92557-2706	MODE DE LONA	10393 VIA PASTORAL	MORENO	92551	255.40	25.54	50.57	331.50
52932025007	260062003	684277	WALKER, TIMEA (RENT)	10218	VIA PAVON	92557-2707	DE LA TORRE SANDRA	10218 VIA PAVON	MORENO	92557	162.62	16.262	32.20	211.08
9584755003	260062006	684277	RETCO, MARTIN (RENT)	10277	VIA PAVON	92557-2707	DELATORRE ALBERT	10277 VIA PAVON	MORENO	92557	255.29	25.53	50.55	331.36
9736075006	260062008	684277	ZAPATA, MARIA	10297	VIA PAVON	92557-2718	ZAPATA BERNARDO E	10297 VIA PAVON	MORENO	92557	255.29	25.53	50.55	331.36
58808235009	260063002	684277	DE LOS SANTOS, MARIA	10300	VIA PAVON	92557-2708	ABAD CLARA STRAUSS	10300 VIA PAVON	MORENO	92557	63.96	6.40	12.66	83.02
91180675009	260450006	684277	TAYLOR, DARYL (OWNR)	10090	VIA PESCADERO	92557-2746	TAYLOR DERYL	10090 VIA PESCADERO	MORENO	92557	255.29	25.53	50.55	331.36
8894745002	312232003	684277	BASS, LATRICA	15333	VIA RIO	92553	BASS LATRICA	15333 VIA RIO	MORENO	92551	155.40	15.54	30.77	201.70
91275705005	308452011	684277	MCNEAL, RASHAWN	15343	VIA RIO	92555-4104	MCNEAL RASHAWN	15343 VIA RIO	MORENO	92555	255.29	25.53	50.55	331.36
8961963002	308452012	684277	VRIJHOEF, MISTY (RENT)	15342	VIA RIO	92555-4104	YANG XI YONG	15342 VIA RIO	MORENO	92555	255.29	25.53	50.55	331.36
9614445005	308454016	684277	WILLIAMS, TATIANA (RENT)	15389	VIA RIO	92555-4105	WILLIAMS JAWAHL J	15389 VIA RIO	MORENO	92555	339.83	33.98	67.29	441.08
96523665007	308451004	684277	ORTIZ, GRACIELA (OWNR)	15389	VIA RIO	92555-4105	VALENZUELA RICARDO	15389 VIA RIO	MORENO	92555	255.40	25.54	50.57	331.50
9745405001	312232004	684277	FAGARANG, HANALEA	25795	VIA SALERNO CT	92551-2157	DEVEAU WALTER T	25795 VIA SALERNO CT	MORENO	92551	255.18	25.518	50.53	331.22
84751295002	312232003	684277	WOODS-HAYDEN, JENEAN (OWNR)	25805	VIA SALERNO CT	92551-2132	WOODS MALACHI	25805 VIA SALERNO CT	MORENO	92551	332.40	33.24	65.82	431.44
31389875007	312232030	684277	GANT, STANLEY	25830	VIA SALERNO CT	92551-2132	GANT GARRY	25830 VIA SALERNO CT	MORENO	92551	255.40	25.54	50.57	331.50
6836625007	260064011	684277	FREEMAN, RECIA	23347	VIA SAUSALITO	92557-2721	FREEMAN RECIA	23347 VIA SAUSALITO	MORENO	92557	128.03	12.80	25.35	166.18
31346755002	304346014	684277	GARCIA, EDWARD (OWNR)	27683	VIA SOL ARRIVA	92555-5940	GARCIA EDWARD M	27683 VIA SOL ARRIVA	MORENO	92555	60.40	6.04	11.96	78.38
56120895002	259520013	684277	PARKS, ADAM (RENT)	23424	VIA SOLANA	92557-3553	HUANG DAVID SIMPSON	2746 PLOVER CT	HAYWARD	94545	129.84	12.98	25.71	168.52
96287315003	259520018	684277	WALKER, WINFRED	23494	VIA SOLANA	92557-3554	SECRETARY DAVID SIMPSON	2746 PLOVER CT	MORENO	92555	255.40	25.54	50.57	331.50
9710775009	304551005	684277	SANDOVAL, MARIO (OWN)	27725	VIA SONATA	92555-5853	SANDOVAL MARIO	27725 LEGENDARY DR	MORENO	92555	574.54	57.45	113.76	745.74
94766875001	304540016	684277	BANKS, ADRIAN	27895	VIA SONATA	92555-5854	BANKS AUGUST	27895 VIA SONATA	MORENO	92555	255.40	25.54	50.57	331.50
94713375007	304540019	684277	LARSON, JAMES AND LOSIE	27925	VIA SONATA	92555-5855	LARSON JAMES	27925 VIA SONATA	MORENO	92555	255.40	25.54	50.57	331.50
91065185004	312232022	684277	RODRIGUEZ, LARRY	25725	VIA TEJON AVE	92551-4123	RODRIGUEZ LARRY	25725 VIA TEJON AVE	MORENO	92551	249.72	24.97	49.44	324.12
9785125008	312234026	684277	BOONE, TANYA	25835	VIA TEJON AVE	92551-4124	JOHNSON WUDIRAT	25835 VIA TEJON AVE	MORENO	92551	255.18	25.518	50.53	331.22
85120545006	312232014	684277	GONZALEZ, ANDRES	16028	VIA ULTIMO	92551-1626	BARBER JOHNNA CULBERSON	16028 VIA ULTIMO	MORENO	92551	255.29	25.53	50.55	331.36
31616245006	486470015	684277	PUI, CASSANDRA	16092	VIA ULTIMO	92551-1619	WILSON LORENZA	16092 VIA ULTIMO	MORENO	92551	332.40	33.24	65.82	431.44
89673433008	486470004	684277	WILSON, BRENDA	16116	VIA ULTIMO	92551-1619	RENRICK RICKY DESHUN	16116 VIA ULTIMO	MORENO	92551	255.40	25.54	50.57	331.50
9070875008	486470004	684277	RENRICK, RICKY (OWNR)	16127	VIA ULTIMO	92551-1625	DO KHANH THI	17105 STEEPCREASE DR	MORENO	92553	252.23	25.22	49.94	327.38
60235875006	486471035	684277	DO, KHANH THI	16220	VIA ULTIMO	92551-1625	RENRICK RICKY DESHUN	16220 VIA ULTIMO	MORENO	92551	255.29	25.53	50.55	331.36
31218055000	486470001	684277	FOWLER, MELISSA	16340	VIA ULTIMO	92551-1619	FOWLER AUTREY L	37525 HIGH RIDGE DR	BEAUMON	92223	255.40	25.54	50.57	331.36
31274825002	486443004	684277	HEUN, JOSEPH	16180	VIA ULTIMO	92551-1600	HEUN JOSEPH H	16180 VIA ULTIMO	MORENO	92551	255.29	25.53	50.55	331.36
87999283000	486442039	684277	UTZ, DAWN (RENT)	16185	VIA ULTIMO	92551-1601	THOMPSON MICHAEL	16185 VIA ULTIMO	MORENO	92551	128.14	12.81	25.37	166.32
95488975001	486443008	684277	WRIGHT, NATASHA	16220	VIA ULTIMO	92551-1602	JOHNSON MICHAEL E	16220 VIA ULTIMO	MORENO	92551	285.29	28.53	56.49	370.30
90882613004	486442035	684277	JOHNSON, SHARONA	16225	VIA ULTIMO	92551-1602	JOHNSON MICHAEL E	16225 VIA ULTIMO	MORENO	92551	255.40	25.54	50.57	331.50
96859585002	486443012	684277	CARDONAS, CECILIA (RENT)	16260	VIA ULTIMO	92551-1603	ARZATE BENJAMIN VERDUZCO	1347 S WINE PL	ONTARIO	91782	255.40	25.54	50.57	331.50
53947185000	486455002	684277	LOWE, TORIANO (RENT)	16910	VIA ULTIMO	92551-1613	MCKENNA GERALD	67475 MONTEREY RD	DSRT HOT	92240	214.08	21.41	42.39	277.86

3115725000	482254011	684277	VERA, ANGELICA	14899	VINEHILL ST	92553-9399	VERA WILLIAM G	14899	VINEHILL ST	92553	128.14	12.81	25.37	166.32
1.00239E+11	482262002	684277	GRAHAM, JEFFERY	14938	VINEHILL ST	92553-3958	GRAHAM JEFF L	14938	VINEHILL ST	92553	242.46	24.246	48.01	314.7
9702075001	482261001	684277	MURPHY, DANNETTE (RENT)	14939	VINEHILL ST	92553-3965	PASO DE LAGO HOMEOWNERS ASSN	14939	VINEHILL ST	92506	219.30	21.93	43.42	284.61
31641875001	488186008	684277	MCGINNIS, GREGORY	27060	VINEWOOD PL	92555-4627	MCGINNIS GREGORY	27060	VINEWOOD PL	92552	284.20	28.42	56.27	368.88
58120575007	475200019	684277	KOONTZ, SEAN (RENT)	24268	VIRGINIA LN	92557-6312	KEYORPE PATRICIA A	24301	VIRGINIA LN	92881	218.88	21.89	43.34	284.1
92396823009	475200019	684277	THORPE, THEODORE	24301	VIRGINIA LN	92557-6312	THORPE PATRICIA A	24301	VIRGINIA LN	92557	255.40	25.54	50.57	331.50
3129205006	475200014	684277	AMEZCUA, ROSALBA	26794	VISTA ALLEGRE	92555-4116	ENGINAS ROGELIO A	26794	VISTA ALLEGRE	92555	55.29	5.53	10.95	71.76
31442225001	308470033	684277	SANDOVAL, THELMA (RENT)	26839	VISTA ALLEGRE	92555	BUENO MANUEL IRIBE	26839	VISTA ALLEGRE	92555	55.40	5.54	10.97	71.90
31654115002	308470036	684277	IRIBE, MARIA	16395	VISTA CONEJO DR	92551-2108	MIENA MICHAEL D	16395	VISTA CONEJO DR	92551	24.66	2.466	4.88	32
31565615000	312221001	684277	SAAVEDRA, CAROL (OWNR)	16425	VISTA CONEJO DR	92551-2108	HSI CHRISTINA	16425	VISTA CONEJO DR	91789	255.40	25.54	50.57	331.50
3129665001	312221004	684277	HERNANDEZ, KARLA (RENT)	16434	VISTA CONEJO DR	92551-2107	LEVINE MARY L	16434	VISTA CONEJO DR	92551	189.65	18.97	37.55	246.16
31086005002	312221001	684277	LEVINE, MARY L	16444	VISTA CONEJO DR	92551-2107	AVALOS SALVADOR	16444	VISTA CONEJO DR	92551	255.40	25.54	50.57	331.50
89173173003	312222002	684277	AYVALOS, ROXANNE AND SAL (OW	16454	VISTA CONEJO DR	92551-2107	CLARIN RICARDO	16454	VISTA CONEJO DR	92551	255.40	25.53	50.55	331.36
94983765009	312222003	684277	CLARIN, RICARDO	16494	VISTA CONEJO DR	92551-2107	TACHIN ABIGAIL	16494	VISTA CONEJO DR	92551	128.40	12.84	25.42	166.66
31281625008	312222007	684277	TACHIN, ABIGAIL	16525	VISTA CONEJO DR	92551-2148	BROWN CAROLYN D	16525	VISTA CONEJO DR	92551	202.80	20.28	40.15	263.22
3157245001	312221014	684277	TEXADA, ROYDELL (RENT)	16535	VISTA CONEJO DR	92551-2110	MICHAEL RIMA M	16535	VISTA CONEJO DR	92583	91.77	9.18	18.17	119.10
70951545006	312221015	684277	MICHAEL BROTHERS REAL ESTATE	16535	VISTA CONEJO DR	92551-2110	MICHAEL RIMA M	16535	VISTA CONEJO DR	92583	91.77	9.18	18.17	119.10
57052925000	474362008	684277	SAMET, AMAR	11725	VISTA DE CERROS DR	92555-4763	SAMET AMAR	11725	VISTA DE CERROS DR	92555	332.64	33.26	65.86	431.76
7495015003	47436005	684277	JOHNSON, JONITH	11726	VISTA DE CERROS DR	92555-4763	JOHNSON JONITH J	11726	VISTA DE CERROS DR	92555	255.40	25.54	50.57	331.50
93497093000	474384001	684277	CHESTER, DOROTHY	11938	VISTA DE CERROS DR	92555-4206	ACEVEDO JUAN D	11938	VISTA DE CERROS DR	92555	255.40	25.54	50.57	331.50
89568713001	308251011	684277	FRUGE, KATHERINE	15722	VISTA DEL MAR ST	92555-4211	MAYES MICHAEL DAVID	15722	VISTA DEL MAR ST	92555	332.40	33.24	65.82	431.44
91373765001	308251012	684277	MAYES, MICHAEL	15725	VISTA DEL MAR ST	92555-4211	WILLIAMS YOLANDA	15725	VISTA DEL MAR ST	92555	255.29	25.53	50.55	331.36
72040915008	308252058	684277	WILLIAMS, LORENZO	15730	VISTA DEL MAR ST	92555-4210	MENDOZA FRUGE KATHERINE	15730	VISTA DEL MAR ST	92555	135.29	13.53	26.79	175.60
89568713001	308251011	684277	FRUGE, KATHERINE	15738	VISTA DEL MAR ST	92555-4210	FITCH LORI	15738	VISTA DEL MAR ST	92555	255.40	25.54	50.57	331.50
96210465003	308251010	684277	GREER, LORI	15748	VISTA DEL MAR ST	92555-4211	LATTIMORE TRINITA D	15748	VISTA DEL MAR ST	92555	56.77	5.68	11.24	73.68
87907995007	308252039	684277	LATTIMORE, TRINITA (RENT)	25524	VISTA FAMOSO DR	92551-7090	DICKSON ELIZABETH M	25524	VISTA FAMOSO DR	92551	82.79	8.279	16.39	107.46
84761015004	486512020	684277	DICKSON, ELIZABETH	25524	VISTA FAMOSO DR	92551-7090	DICKSON ELIZABETH M	25524	VISTA FAMOSO DR	92551	255.40	25.54	50.57	331.50
7056685002	486512025	684277	BETHLEY, RENEE (RENT)	25594	VISTA FAMOSO DR	92551-1462	GRIFFIN CHRISTOPHER E	25594	VISTA FAMOSO DR	92551	285.40	28.54	50.57	331.50
9919433005	48612004	684277	LEAL, SAL	25599	VISTA FAMOSO DR	92551-1461	LEAL SALVADOR G	25599	VISTA FAMOSO DR	92551	185.00	18.50	36.63	240.12
3116395000	486133005	684277	INGUEZ, RICARDO	25711	VISTA FAMOSO DR	92551-7095	INGUEZ ADAM R	25711	VISTA FAMOSO DR	92551	185.00	18.50	36.63	240.12
9522795001	486131008	684277	NEAL, JIMMY	25720	VISTA FAMOSO DR	92551-7092	NEAL JIMMY L	25720	VISTA FAMOSO DR	92551	332.40	33.24	65.82	431.44
8628959002	479311007	684277	ZAMUDIO, FRANCISCO	12330	VISTA HERMOSA DR	92557-7518	HOLSTIEN JEFFREY BRUCE	12330	VISTA HERMOSA DR	92557	255.29	25.53	50.55	331.36
93079665005	479312035	684277	CORTES, MARIA	12337	VISTA HERMOSA DR	92557-7517	ZAMUDIO DIANA J	12337	VISTA HERMOSA DR	92557	255.40	25.54	50.57	331.50
60374535005	479312036	684277	RAMIREZ, EIKAR (RENT)	12840	VISTA HERMOSA DR	92557-7517	NGUYEN NGHIEM V	12840	VISTA HERMOSA DR	92557	255.40	25.54	50.57	331.50
31604465005	291213010	684277	MENDEZ, MELVIN	22856	VOUGHT ST	92553-8401	MENDEZ MELVIN E	22856	VOUGHT ST	92553	255.40	25.54	50.57	331.50
31305315002	291212008	684277	ALVAREZ, SILVIA (RENT)	22856	VOUGHT ST	92553-8475	FUENTES CECILIA MANRIQUEZ	22856	VOUGHT ST	92553	7.72	7.72	15.28	100.14
3164605002	291221009	684277	PRESTON, KEN (OWNR)	22872	VOUGHT ST	92553-8425	PRESTON KENNETH T	22872	VOUGHT ST	92553	58.14	5.81	11.51	75.46
93527305000	291223001	684277	VARGAS, CLAUDIA (RENT)	22861	VOUGHT ST	92553-8421	CASTRO JOSE L	22861	VOUGHT ST	92553	25.54	2.54	5.07	33.50
96129955002	291233002	684277	JACKSON, MICHELLE (OWNR)	22861	VOUGHT ST	92553-8431	JACKSON MICHELLE	22861	VOUGHT ST	92553	255.40	25.54	50.57	331.50
3125915007	291222009	684277	YANEZ, DANIEL	22873	VOUGHT ST	92553-8421	YANEZ DANIEL	22873	VOUGHT ST	92553	255.29	25.53	50.55	331.36
5563885005	291222011	684277	SIMS, SONIA	22850	VOUGHT ST	92553-8495	SIMS SONYA	22850	VOUGHT ST	92553	255.29	25.53	50.55	331.36
3153675005	291222012	684277	BENITEZ, FRANCISCA (OWNR)	22860	VOUGHT ST	92553-8495	BENITEZ JESUS A	22860	VOUGHT ST	92553	255.40	25.54	50.57	331.50
95906475005	291235002	684277	MARTINEZ, SALVADOR O	22727	VOUGHT ST	92553-8616	MARTINEZ SALVADOR O	22727	VOUGHT ST	92553	255.18	25.518	50.53	331.22
97379205003	684277	684277	MAYERS, BETTY	22777	VOUGHT ST	92553-8616	MAYERS HAROLD	22777	VOUGHT ST	92553	255.40	25.54	50.57	331.50
62927945002	291234007	684277	OZUNA, BLANCA (RENT)	22825	VOUGHT ST	92553-8655	SBR MANAGEMENT	22825	VOUGHT ST	92553	255.40	25.54	50.57	331.50
31345175006	291234011	684277	GONZALES, VICTOR	22873	VOUGHT ST	92553-8655	GONZALEZ VICTOR P	22873	VOUGHT ST	92553	255.29	25.53	50.55	331.36
97511815000	291233008	684277	GALEANA, MARIO	23079	VOUGHT ST	92553-8655	GARCIA GILBERT	23079	VOUGHT ST	92553	255.18	25.518	50.53	331.22
88218923000	291241005	684277	TORRES, MIGUEL	23094	VOUGHT ST	92553-8600	AGUILAR MIGUEL TORRES	23094	VOUGHT ST	92553	255.29	25.53	50.55	331.36
87545305007	488020004	684277	DUENEZ, EDWARD (OWNR)	27493	WALFRED WAY	92555-2112	DUENEZ EDWARD JAMES	27493	WALFRED WAY	92555	128.04	12.80	25.35	166.18
89802755000	488020005	684277	HARRY, MARY	27493	WALFRED WAY	92555-2111	HARRY ANDREW	27493	WALFRED WAY	92555	255.40	25.54	50.57	331.50
89521693004	487431003	684277	MEDINA, MARIA (RENT)	26280	WALKER PASS DR	92555-2427	RUBIO RAMON POLITRON	26280	WALKER PASS DR	92555	25.54	2.55	5.06	33.14
66510255006	487431005	684277	NAJERA, CHRIS	26322	WALKER PASS DR	92555-6811	CUONG THUY N	26322	WALKER PASS DR	92555	255.29	25.53	50.55	331.36
66149475007	487431011	684277	WOERZ, WILLIAM III (OWNR)	26392	WALKER PASS DR	92555-2424	WOERZ WILLIAM KENNETH	26392	WALKER PASS DR	92555	63.96	6.40	12.66	83.02
91668755006	487431013	684277	MITCHELL, SHIRLEY	26420	WALKER PASS DR	92555-6809	MITCHELL SHIRLEY	26420	WALKER PASS DR	92555	255.40	25.54	50.57	331.50
92967855000	487432013	684277	PAPIA, MARIBEL (OWNR)	26423	WALKER PASS DR	92555-6126	MARTIN PAUL B	26423	WALKER PASS DR	92555	32.16	3.216	6.37	41.74
57970215005	478050015	684277	WILLIAMS, JOSHUA	13908	WALNUT CT	92555-6007	VILLANUEVA JERRY N	13908	WALNUT CT	92555	332.40	33.24	65.82	431.44
74290015006	478273004	684277	VILLANUEVA, JERRY AND VICTOR	28040	WAR ADMIRAL ST	92555-6008	VILLASCO JESSE	28040	WAR ADMIRAL ST	92555	240.50	24.05	47.62	312.16
80689405001	478273016	684277	SHYNE, ERIC (RENT)	28161	WAR ADMIRAL ST	92551-2528	RAMIREZ DAISY R	28161	WAR ADMIRAL ST	92551	255.40	25.54	50.57	331.50
8501285009	312141007	684277	RAMIREZ, DAISY (OWNR)	16531	WAR CLOUD DR	92551-2528	WILLIAMS LATISIA	16531	WAR CLOUD DR	92551	255.40	25.54	50.57	331.50
91470755007	312141006	684277	WILLIAMS, LATISIA	16539	WAR CLOUD DR	92551-2528	DANG GEORGE HUING TIEN	16539	WAR CLOUD DR	92551	255.29	25.53	50.55	331.36
93380593000	312142014	684277	SOROZA, ROSA (RENT)	16564	WAR CLOUD DR	92551-2525	NUNEZ ELMER R	16564	WAR CLOUD DR	92551	191.29	19.13	37.88	248.28
9207835005	312141002	684277	BLACKMAN, SANDRA	16571	WAR CLOUD DR	92551-2527	WILLIAMS LA VERNE	16571	WAR CLOUD DR	92551	332.40	33.24	65.82	431.44
31651885008	312142015	684277	WILLIAMS, LAVERNE	16572	WAR CLOUD DR	92551-2528	WILLIAMS LA VERNE	16572	WAR CLOUD DR	92551	332.40	33.24	65.82	431.44

95223125009	312156007	684277	NGUYEN, LINDA (RENT)	16619	WAR CLOUD DR	92551-2584	NGUYEN LEYNA	25805 BARTON RD STE 105	LOMA LINDA	92354	2628	520	34.1
9459925001	312154018	684277	BRITO, MARIA	16628	WAR CLOUD DR	92551-2529	LAYTON SERGIO	16628 WAR CLOUD DR	MORENO	92551	255.4	50.57	331.50
31396435005	312154019	684277	JACKSON, SHAWN (RENT)	16636	WAR CLOUD DR	92551-2529	LU WU HUI	3948 PECK RD STE 40	EL MONTE	91732	360.86	71.45	468.38
31413005008	312156004	684277	MC CULLOUGH, STEVE	16641	WAR CLOUD DR	92551-2530	MORENO AMALIA	16641 WAR CLOUD DR	MORENO	92551	255.29	50.55	331.36
3113775001	312156003	684277	GARCIA, ROSA	16649	WAR CLOUD DR	92551-2530	GARCIA PETER LUIS	2560 N PERRIS BLV STE G3	PERRIS CA	92571	255.40	25.54	50.57
4854045000	312154025	684277	WALKER, OLIVER	16674	WAR CLOUD DR	92551-2511	ROBINSON LACQUILINE	16674 WAR CLOUD DR	MORENO	92551	128.03	12.80	166.18
54661225003	312164016	684277	TALBOT, DWAYNE (RENT)	16677	WAR CLOUD DR	92551-2532	TALBOT DWAYNE M	16677 WAR CLOUD DR	MORENO	92551	255.29	50.55	331.36
31349635002	312164017	684277	VARGAS, ALBERT (RENT)	16685	WAR CLOUD DR	92551-2512	CARLOS A FEDERICO	16685 WAR CLOUD DR	MORENO	92551	255.29	25.53	331.36
31457975001	312169004	684277	ORTIZ, CARLOS (OWNR)	16697	WAR CLOUD DR	92551-2512	ORTIZ CARLOS A	16697 WAR CLOUD DR	MORENO	92551	189.52	18.95	37.52
91335783006	312169005	684277	CHAVOLLA, JAVIER	16704	WAR CLOUD DR	92551-2531	CHAVOLLA JAVIER	16704 WAR CLOUD DR	MORENO	92551	38.39	38.39	76.01
31283655009	312169009	684277	CARO, LISSETTE (RENT)	16710	WAR CLOUD DR	92551-2531	YERRES JUAN M	16710 WAR CLOUD DR	MORENO	92551	255.29	50.57	331.50
31287275009	312169011	684277	JONES, SHEILA	16734	WAR CLOUD DR	92551-2531	JONES OLDS SHEILA R	16734 WAR CLOUD DR	MORENO	92551	255.29	25.53	331.36
31599885006	312169012	684277	MASTERS, LORNA (OWNR)	16746	WAR CLOUD DR	92551-2531	MASTERS HENRY L	16746 WAR CLOUD DR	MORENO	92551	51.18	5.18	66.42
31599885006	312164010	684277	MCKEE, PEGGY (OWNR)	16752	WAR CLOUD DR	92551-2531	MCKEE PEGGY L	16752 WAR CLOUD DR	MORENO	92551	255.29	25.53	331.36
31599885006	312164010	684277	PAYNE, FREDERICA D	16721	WAR CLOUD DR	92551-2532	FREDERICA D PAYNE	16721 WAR CLOUD DR	MORENO	#REF!	65.88	6.58	82.9
75959425009	264192032	684277	ANSARI, SHEHZAD	11673	WARBLER WAY	92557-6202	PALISCO TEODILO F C	11673 WARBLER WAY	MORENO	92557	255.40	25.54	331.50
72875135001	488133001	684277	WILLIAMS, TRACY AND FELIX	13070	WARM SPRINGS WAY	92555-4528	MCKINNEY JENA N	13099 WARM SPRINGS WAY	MORENO	92555	126.19	12.62	24.99
31458750007	488140038	684277	KENNEDY, YODJIN (OWNR)	13126	WARM SPRINGS WAY	92555-4528	KENNEDY MICHAEL S	13126 WARM SPRINGS WAY	MORENO	92555	155.00	15.54	30.77
97103805003	474511008	684277	GIFFORD, RICHARD (OWNR)	10421	WATERCRESS CIR	92557-3054	GIFFORD RICHARD A	10421 WATERCRESS CIR	MORENO	92557	59.77	5.98	77.58
81629795001	474511014	684277	SMITH, DAVID	10476	WATERCRESS CIR	92557-3054	SOLOMON RICHARD J	25208 ALTA VISTA DR	MORENO	92557	263.14	26.31	341.54
6562745009	259414005	684277	BUCHANAN, RODNEY	9895	WATERFALL CIR	92557-1843	BUCHANAN RODNEY	9895 WATERFALL CIR	MORENO	92557	255.18	25.518	331.22
31354375006	259414003	684277	HESCH, DONALD	9915	WATERFALL CIR	92557-1845	HESCH DONALD LEWIS	9915 WATERFALL CIR	MORENO	92557	255.18	25.518	331.22
31350605003	260092005	684277	WARE, LYDIA (RENT)	28738	WATERLEAF CIR	92557-2912	JOHN ADAM INV	10161 BOLSA AVE NO 204C	WESTMIN	92683	222.61	22.61	159.14
97298985002	292192018	684277	LOPEZ, MONICA (RENT)	12068	WEBB ST	92557-8162	TORRES TRINIDAD	12068 WEBB ST	MORENO	92557	255.40	25.54	331.50
91202495014	292192016	684277	RIVERA, AURORA	12118	WEBB ST	92557-8162	VU KHOI	12118 WEBB ST	MORENO	92557	255.40	25.54	331.50
55275985006	473180002	684277	PUGA, EDWARD	11277	WEBER AVE	92557-8148	PUGA EDWARD A	11277 WEBER AVE	MORENO	92557	255.29	25.53	331.36
31346395002	473180036	684277	SMITH, JULIE	11277	WEBER AVE	92555-5297	SMITH JULIE	11277 WEBER AVE	MORENO	92555	255.29	25.53	331.36
96080065004	473180035	684277	PENALOSA, RICARDO	11288	WEBER AVE	92555-5298	PENALOSA RICARDO	11288 WEBER AVE	MORENO	92555	255.29	25.53	331.36
67276535005	473180033	684277	VAUGHN, DEBRA	11300	WEBER AVE	92555-5246	LALONDE ARLENE T	11300 WEBER AVE	MORENO	92555	255.29	25.53	331.36
31691745000	473180031	684277	CUMMINGS, CHRISTOPHER	11326	WEBER AVE	92555-5246	CUMMINGS CHRISTOPHER	11326 WEBER AVE	MORENO	92555	55.40	5.54	71.9
97420715005	473180027	684277	BLAIR, CHARLES (OWNR)	11350	WEBER AVE	92555-5246	BLAIR CHARLES	11350 WEBER AVE	MORENO	92555	255.40	25.54	331.50
31384585000	473180027	684277	ROMERO, BEVERLY (RENT)	11400	WEBER AVE	92555-5246	BLAIR CHARLES	11350 WEBER AVE	MORENO	92555	255.40	25.54	331.50
31339195008	473180015	684277	MATA, ROBERT AND YOLANDA	11429	WEBER AVE	92555-5299	MATA ROBERT L	7971 BIRCHWOOD AVE	MORENO	92555	155.40	15.54	30.77
97206513008	473180016	684277	CADY, SANDRA	11429	WEBER AVE	92555-8600	CADY SANDRA J	11429 WEBER AVE	MORENO	92555	255.29	25.53	331.36
8307155003	481130007	684277	ARGENTA, MARIA (RENT)	11437	WEBER AVE	92555-8600	CHACON CARLOS JOSE	11437 WEBER AVE	MORENO	92555	128.03	12.80	166.18
97301285006	481130010	684277	RANGEL, SUZAMINE (RENT)	24081	WEBSTER AVE	92558-3078	CAMBEROS PEDRO	765 N MAIN ST	CORONA CA	92880	242.94	24.29	315.32
97997055010	481130010	684277	PURI, MANISH	24135	WEBSTER AVE	92558-3078	CORREA IGNAO	31875 FLOSSIE WAY	WINCHESTER	92596	255.29	25.53	331.36
95932855000	481140028	684277	ALUPAY, FELICIDAD AND ANDRE	24421	WEBSTER AVE	92553-7724	FEDERAL MATH	24135 WEBSTER AVE	MORENO	92553	255.29	25.53	331.36
31492015000	481161012	684277	TAYLOR, DENISE (OWNR)	24442	WEBSTER AVE	92553-7723	ALUPAY MICHEL	24421 WEBSTER AVE	MORENO	92553	128.17	12.32	24.39
9702535000	481171005	684277	ARREDONDO, CHRISTOPHER AND	24526	WEBSTER AVE	92553-738	ARREDONDO CHRISTOPHER	3800 TAPO CANYON SW2202	MORENO	92553	255.40	25.54	50.57
31306965002	481161020	684277	KACARAB, JULIE	24551	WEBSTER AVE	92553-3766	CARMEN INOCENCIO DEL	24526 WEBSTER AVE	MORENO	92553	332.40	33.24	65.82
56178665008	481161019	684277	GUTIERREZ, YOLANDA	24614	WEBSTER AVE	92553-3766	CARMEN INOCENCIO DEL	7651 FRAZER DR	RIVERSIDE	92509	403.92	40.39	79.98
92939455003	481162012	684277	HALL, MARK AND DENISE (RENT)	24616	WEBSTER AVE	92553-3766	HSU MIN CHIN	24614 WEBSTER AVE	MORENO	92553	255.18	25.518	331.22
67853195002	481140020	684277	MENDOZA, CARMEN (RENT) APTS	24712	WEBSTER AVE UNIT 11	92553-7792	ISLAMIC DEV CENTER	24616 WEBSTER AVE	MORENO	92553	57.27	5.727	11.34
97296995005	479391014	684277	HICKS, SHERYL (RENT)	25438	WEDMORE DR	92553-4184	RAMOS JUAN MANUEL	24712 WEBSTER AVE	MORENO	92553	255.40	25.54	50.57
313465165004	479392018	684277	HUERTA, ART	25475	WEDMORE DR	92553-4184	WU YEWIN T	24436 WEBSTER AVE	MORENO	92553	255.18	25.518	331.22
88316645001	479531013	684277	GLENNIS, KRISTAL	25572	WEDMORE DR	92553-4184	HUERTA ARTHUR	2311 BURKETT RD	EL MONTE	91732	191.77	19.18	37.97
31139050000	486204010	684277	HERNANDEZ, VALERIE AND VICTO	25604	WEDMORE DR	92553-4718	MAGDALENO RODOLFO CORTES	25475 WEDMORE DR	MORENO	92553	332.40	33.24	65.82
9430245000	486204010	684277	GONZALEZ, CARLOS	15763	WEDWOOD DR	92551-1317	ALVARADO LEOPOLDO REFUGIO	25604 WEDMORE DR	MORENO	92553	255.40	25.54	50.57
9430245000	486204010	684277	ALVARADO, SHANNON	15774	WEDWOOD DR	92551-1317	PACHO MARK A	25604 WEDMORE DR	MORENO	92551	127.59	12.76	166.18
31601395004	486204020	684277	PACHO, APRIL	15798	WEDWOOD DR	92551-1317	PACHO MARK A	15763 WEDWOOD DR	MORENO	92551	255.29	25.53	331.50
69502415002	486204014	684277	BARRON, LA TANYA AND NATHAN	15811	WEDWOOD DR	92551-1317	PACHO MARK A	15798 WEDWOOD DR	MORENO	92551	255.29	25.53	331.36
55650015004	486214001	684277	LAMONTE, CHINE (RENT)	15822	WEDWOOD DR	92551-4631	LIN YUAN	15811 WEDWOOD DR	MORENO	92551	255.18	25.518	331.22
31595555006	486214003	684277	MARTINEZ, LINDA	15806	WEDWOOD DR	92551-4633	MARTINEZ ALFREDO	15822 WEDWOOD DR	MORENO	92551	56.98	5.698	73.96
90666555005	486214005	684277	JARAMILLO, JOSE	15942	WEDWOOD DR	92551-4633	JARAMILLO JOSE	15806 WEDWOOD DR	MORENO	92553	326.68	32.67	64.68
31340205001	486214010	684277	BUSTAMANTE, DAVID	15990	WEDWOOD DR	92551-4633	BUSTAMANTE DAVID O	15942 WEDWOOD DR	MORENO	92551	255.40	25.54	50.57
88387285000	264222014	684277	SCOTT, DAVID (OWNR)	11963	WEINHART CT	92557-4908	WELLS FARGO BANK	15990 WEDWOOD DR	MORENO	92551	332.40	33.24	65.82
31398985009	264222011	684277	RAYFOX, ARTEMISA	11376	WEINHART CT	92557-4908	DIAZ ROY	3476 STATEVIEW BLV	FORT MILL	29715	255.40	25.54	50.57
31571865002	264222017	684277	JOHNSON, GARY (RENT)	11375	WEINHART CT	92557-4908	DIAZ ROY	11375 WEINHART CT	MORENO	92557	255.29	25.53	331.36
93723145006	264222018	684277	BROWN, EDNA (RENT)	11382	WEINHART CT	92557-4908	TATAVOSIAN MIKEL	11376 WEINHART CT	MORENO	92557	255.29	25.53	331.36
31268645001	264222019	684277	BULLOCK, GORDON	11388	WEINHART CT	92557-4908	MEAN RASST VYAN	11376 WEINHART CT	MORENO	92557	255.40	25.54	50.57
31186975001	475293045	684277	STEWART, LAMONT (RENT)	11910	WELBY PL	92557-6436	BULLOCK LARRY	2720 E CARSON ST	CARSON CA	90810	125.40	12.54	24.83
91371303002	475293049	684277	STEWART, LAMONT (RENT)	11910	WELBY PL	92557-6436	GONZALES RAYMUNDO V	11897 WELBY PL	MORENO	92557	255.40	25.54	331.50
								11910 WELBY PL	MORENO	92557	127.26	12.726	169.18

48350305000	475293027	684277	BARNES, FRANK	11899 WELLS PL	92557-6434	BARNES KATHERN	11899 WELLS PL	92557-6434	MORENO	92557	255.29	25.53	50.55	331.36
90292413008	308401032	684277	LOPEZ, JOSE	16439 WELSH CT	92555-3333	LOPEZ JOSE ANTONIO	16439 WELSH CT	92555-3333	MORENO	92555	255.29	25.53	50.55	331.36
96453675005	291493041	684277	GREGORY, ADAM AND (OWNR)	23003 WEMBLEY DR	92557-6829	GREGORY ADAM	23003 WEMBLEY DR	92557-6829	MORENO	92557	255.40	25.54	50.57	331.50
95422335003	291493043	684277	GREGORY, LULLU (RENT)	23003 WEMBLEY DR	92557-6829	HELMIE CHRISTOPHER J	23003 WEMBLEY DR	92557-6829	MORENO	92557	155.96	15.60	30.88	202.42
90474085001	486193010	684277	ROMERO, RENEE	25097 WENDY WAY	92551-4646	ROMERO PEDRO R	25097 WENDY WAY	92551-4646	MORENO	92551	255.28	25.53	50.55	331.36
93556133002	486192013	684277	GARCIA, ELENO	25097 WENDY WAY	92551-4646	GARCIA ELENO	25097 WENDY WAY	92551-4646	MORENO	92551	255.40	25.54	50.57	331.50
73590165005	486192010	684277	WOODS, TINA (RENTR)	25135 WENDY WAY	92551-4624	DOAN KUANG T	25135 WENDY WAY	92551-4624	MORENO	92551	149.62	14.96	29.62	194.20
95816025001	486184002	684277	ALLEN, VINCENT (RENT)	25246 WENDY WAY	92551-4648	TRUONG LONG XUONG	25246 WENDY WAY	92551-4648	MORENO	92551	105.29	10.53	20.85	136.66
95400435008	486181006	684277	SANDOVAL, MANUEL (OWNR)	12820 WESTBURY DR	92553-4151	FERNANDEZ MANUEL	12820 WESTBURY DR	92553-4151	MORENO	92553	255.29	25.53	50.55	331.36
31271405006	479391044	684277	DONALD, REESE	12820 WESTBURY DR	92553-4151	FERNANDEZ FRANCISCO J	3476 STATEVIEW BLV	92553-4151	MORENO	92553	155.40	15.54	30.77	201.70
31577075005	479391027	684277	CIENGA, CYNTHIA (OWNR)	12820 WESTBURY DR	92553-4151	WELLS FARGO BANK	12820 WESTBURY DR	92553-4151	MORENO	92553	255.40	25.54	50.57	331.50
95167335002	479391008	684277	WALKER, JOHNNY (RENT)	12917 WESTBURY DR	92553-4126	MANSOUR TALAAZ	12917 WESTBURY DR	92553-4126	MORENO	92553	255.29	25.53	50.55	331.36
96312585003	479392011	684277	STURGIS, MICHELLE	12984 WESTBURY DR	92553-4126	STURGIS KENTON R	12984 WESTBURY DR	92553-4126	MORENO	92553	128.03	12.80	25.35	166.18
51303895009	479392007	684277	LEF, CHERYL	12984 WESTBURY DR	92553-4126	REAR JOHN I	12984 WESTBURY DR	92553-4126	MORENO	92553	128.03	12.80	25.35	166.18
95156545003	479392003	684277	ARRIETA, SONIA	12988 WESTBURY DR	92553-4188	ARRIETA SONIA	12988 WESTBURY DR	92553-4188	MORENO	92553	255.40	25.54	50.57	331.50
31387125009	479392008	684277	LOPEZ, ANTONIO J	12992 WESTBURY DR	92553-4128	LOPEZ ANTONIO J	12992 WESTBURY DR	92553-4128	MORENO	92553	332.40	33.24	66.82	431.44
93306555008	479513022	684277	PETERSON, STELLA	12155 WESTERLY TR	92557-7525	PETERSON MARK EDWARD	12155 WESTERLY TR	92557-7525	MORENO	92557	255.29	25.53	50.55	331.36
645991665005	479513017	684277	LEWIS, BENNY	12205 WESTERLY TR	92557-7526	PLAYER FLORIA B	12205 WESTERLY TR	92557-7526	MORENO	92557	255.29	25.53	50.55	331.36
87344595008	479513016	684277	FREEMAN, MARWAN	12215 WESTERLY TR	92557-7526	FREEMAN MARC	12215 WESTERLY TR	92557-7526	MORENO	92557	371.28	37.13	73.51	481.92
53378105005	479513014	684277	KING, CAROL (OWNR)	12235 WESTERLY TR	92557-7526	KING CAROL	12235 WESTERLY TR	92557-7526	MORENO	92557	255.29	25.53	50.55	331.36
9408875000	264182001	684277	HERRANDEZ, GINDA	23019 WESTERN RIDGE RD	92557	HERRANDEZ ELIAS	23019 WESTERN RIDGE RD	92557	MORENO	92557	255.29	25.53	50.55	331.36
9408875000	264182001	684277	HERRANDEZ, GINDA	23019 WESTERN RIDGE RD	92557	HERRANDEZ ELIAS	23019 WESTERN RIDGE RD	92557	MORENO	92557	255.29	25.53	50.55	331.36
59881175007	264182005	684277	BONNER, AJA	23107 WESTERN RIDGE RD	92557-4827	MUNOZ JEFFREY L	23107 WESTERN RIDGE RD	92557-4827	MORENO	92557	332.40	33.24	66.82	431.44
31274855000	264182013	684277	CAMPOS, LISA	23291 WESTERN RIDGE RD	92557-4818	CAMPOS CARLOS T	23291 WESTERN RIDGE RD	92557-4818	MORENO	92557	255.40	25.54	50.57	331.50
31443935000	264211005	684277	WINSHIP, BRUCE	23391 WESTERN RIDGE RD	92557-4821	WINSHIP STEVEN	23391 WESTERN RIDGE RD	92557-4821	MORENO	92557	255.29	25.53	50.55	331.36
89791093008	264212001	684277	TURULLO, IVAN	23431 WESTERN RIDGE RD	92557-4823	TRULLIO IVAN	23431 WESTERN RIDGE RD	92557-4823	MORENO	92557	332.16	33.216	66.77	431.14
6669695008	291522021	684277	NASH, JOHN	22600 WESTLAKE DR	92553-7873	OKHAREDIA EMMANUEL	22600 WESTLAKE DR	92553-7873	MORENO	92553	191.66	19.17	37.95	248.76
92132005000	291522008	684277	FASON, MARCUS (RENT)	23085 WESTERN RIDGE RD	92553-7875	MONTZ DONALD	22617 WESTLAKE DR	92553-7875	MORENO	92553	230.18	23.018	45.58	298.76
96422895004	291522036	684277	FLEMING, DENISE	22627 WESTLAKE DR	92553-7875	ZONG GUICIN	22627 WESTLAKE DR	92553-7875	MORENO	92553	255.40	25.54	50.57	331.50
54551925008	478400033	684277	DARBY, KEITH (OWNR)	13135 WEXFORD AVE	92553-8776	FLEMING DONALD	22662 WESTLAKE DR	92553-8776	MORENO	92553	255.29	25.53	50.55	331.36
72509575001	264144043	684277	HURTADO, MIREYA	13189 WEXFORD AVE	92553-8776	FLEMING DONALD	22662 WESTLAKE DR	92553-8776	MORENO	92553	255.40	25.54	50.57	331.50
58817945001	264144033	684277	BROWN, KEATYNA	13189 WEXFORD AVE	92553-8776	FLEMING DONALD	22662 WESTLAKE DR	92553-8776	MORENO	92553	255.40	25.54	50.57	331.50
84404685004	264143027	684277	AVILA, GLORIA	16628 WHIRLAWAY CIR	92551-2404	LOPEZ JESUS E	16628 WHIRLAWAY CIR	92551-2404	MORENO	92551	255.29	25.53	50.55	331.36
59257805008	264144036	684277	SERRANO, ALMA	16628 WHIRLAWAY CIR	92551-2404	LOPEZ JESUS E	16628 WHIRLAWAY CIR	92551-2404	MORENO	92551	255.29	25.53	50.55	331.36
91557603003	479472013	684277	SANTOS, MAX AND DIANE (OWNR)	23631 WHISPERING WINDS W	92557-6224	MACIAS JUAN G	23631 WHISPERING WINDS W	92557-6224	MORENO	92557	68.50	6.85	13.56	88.90
92262185007	486522001	684277	BAILEY, FRANCIS (RENT)	14822 WHITE BOX LN	92555-4735	GOODE CARLIN	14822 WHITE BOX LN	92555-4735	MORENO	92555	255.29	25.53	50.55	331.36
9122965004	479473032	684277	ROSALES, CESAR	25321 WHITE BIRCH LN	92553-6501	ROSALES CESAR	25321 WHITE BIRCH LN	92553-6501	MORENO	92553	128.14	12.81	25.37	166.32
31159725005	479473031	684277	RODRIGO, MINERVA (OWNR)	25345 WHITE BIRCH LN	92553-6501	ROMERO ADRIAN ANTHONY	25345 WHITE BIRCH LN	92553-6501	MORENO	92553	255.29	25.53	50.55	331.36
31466705008	479473030	684277	ZAVALA, DIEGO AND ADRIANA	25445 WHITE BIRCH LN	92553-6501	ROMERO ADRIANA ZAVALA	25445 WHITE BIRCH LN	92553-6501	MORENO	92553	255.29	25.53	50.55	331.36
31331445000	486505012	684277	MORALES, ALFREDO	25437 WHITE BIRCH LN	92553-6503	MORALES ALFREDO	25437 WHITE BIRCH LN	92553-6503	MORENO	92553	137.68	13.768	27.26	178.7
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.53	50.55	331.36
92501875008	486520008	684277	OCAMPO, ROBERT (OWNR)	14726 WHITE BOX LN	92555-4734	OCAMPO ROBERTO	14726 WHITE BOX LN	92555-4734	MORENO	92555	255.29	25.		

31258445005	484162013	684277	ALTHERR, CHRISTOPHER (OWNER)	25900	WHITE WOOD CIR	92553-2932	DUE OVER	Z20 NEWPORT CENTER NO 11	NEWPORT	92660	263.40	26.34	52.15	341.88
8823935007	484163009	684277	JOHNSON, NAMI	25909	WHITE WOOD CIR	92553-4979	JOHNSON MARK ARTHUR	25909 WHITE WOOD CIR	MORENO	92553	255.29	25.59	50.55	331.36
31565645001	484163011	684277	VAOASNA, NAMI (TENTAMT)	25921	WHITE WOOD CIR	92553-4979	JACKSON MARIYIN	25921 CREEK SHORE WAY	STONEY BE	92553	246.19	24.62	48.75	319.54
703121295003	484164016	684277	CHANEY, DEAN D	25950	WHITE WOOD CIR	92553-4979	CHANEY DEAN D	25950 WHITE WOOD CIR	MORENO	92553	155.29	15.53	30.75	201.56
94161775005	484165014	684277	HERNANDEZ, JOSE LUIS	25961	WHITE WOOD CIR	92553-4979	HERNANDEZ JOSE LUIS	25961 WHITE WOOD CIR	MORENO	92553	255.29	25.53	50.55	331.36
313012163011	484163015	684277	MILLER, BRAD T	23848	WHITEOWL CT	92553-5868	MILLER BRAD	23848 WHITEOWL CT	MORENO	92553	255.29	25.53	50.55	331.36
31290005002	296083036	684277	KLOSINSKI, MARY AND JOHN	23707	WHITEOWL CT	92553-5868	KLOSINSKI JOHN R	23707 WHITEOWL CT	MORENO	92553	255.29	25.53	50.55	331.36
54290005002	296083029	684277	REEVE, MELISSA (OWNER)	9783	WHITEWATER RD	92553-2202	REEVE ADAM	9783 WHITEWATER RD	MORENO	92553	255.29	25.53	50.55	331.36
92970255000	259411008	684277	BABATUNDE, FEMI	9822	WHITEWATER RD	92557-1852	BABATUNDE FEMI JAMES	9822 WHITEWATER RD	MORENO	92557	255.29	25.53	50.55	331.36
95855695008	259411016	684277	SAÑCHEZ, JAVIER	9892	WHITEWATER RD	92557-1854	SAÑCHEZ JAVIER	9892 WHITEWATER RD	MORENO	92557	255.29	25.53	50.55	331.36
96993695004	259411021	684277	WARD, BRYAN (OWNER)	9892	WHITEWATER RD	92557-1854	WARD BRYAN	9892 WHITEWATER RD	MORENO	92557	255.29	25.53	50.55	331.36
93014658005	259414023	684277	GERREN, JAMAL	9909	WHITEWATER RD	92557-1856	GERREN JAMAL M	9909 WHITEWATER RD	MORENO	92557	255.29	25.53	50.55	331.36
92732845001	259414039	684277	BARNES, CHRISTY	9965	WHITEWATER RD	92557-1865	BARNES FRANK	9965 WHITEWATER RD	MORENO	92557	255.29	25.53	50.55	331.36
91858143002	259413001	684277	AJURI, JOSHUA (RENT)	10025	WHITEWATER RD	92557-1857	MILLARD FRANK LEWIS	10025 WHITEWATER RD	MORENO	92557	191.77	19.18	37.97	248.90
91573975003	260372035	684277	MARTINEZ, JOSE	10050	WHITEWATER RD	92557-1858	COLFIN AI CA 4	24682 DEL PRADO NO 200	DANA POI	92557	465.94	46.99	93.05	609.98
92422785001	487360048	684277	CNISTMAS, TERRY (RENT)	13011	WICHITA WAY	92555-2431	FLORENCE RANDY C	13011 WICHITA WAY	MORENO	92555	255.40	25.54	50.57	331.50
31278685002	487361002	684277	ROMO, VIOLETA	13020	WICHITA WAY	92555-2431	ROMO VIOLETA	13020 WICHITA WAY	MORENO	92555	255.40	25.54	50.57	331.50
90474673003	487360041	684277	MORA, VERONICA	13071	WICHITA WAY	92555-2431	MEDINA ERNESTO	13071 WICHITA WAY	MORENO	92555	255.40	25.54	50.57	331.50
91404808004	487360042	684277	SCHIELDS, NANCY	13081	WICHITA WAY	92555-2432	SANDOVAL TAMMY	13081 WICHITA WAY	MORENO	92555	255.40	25.54	50.57	331.50
95038545001	487361012	684277	BRITTON, MICHELLE (OWNER)	13120	WICHITA WAY	92555-2429	BRITTON MICHELLE J	13120 WICHITA WAY	MORENO	92555	255.40	25.54	50.57	331.50
92695813002	487360039	684277	NATIVIDAD, LYDIA	13131	WICHITA WAY	92555-2433	SOLOMON GREG A	13131 WICHITA WAY	MORENO	92555	255.40	25.54	50.57	331.50
31315775003	474533004	684277	LANE, JUDY	24553	WILD CALLA DR	92557-4109	LANE JUDY M	24553 WILD CALLA DR	MORENO	92557	218.92	21.89	43.35	284.14
58028075007	474532015	684277	BANDURA, NANCY	24603	WILD CALLA DR	92557-4108	BANDURA NANCY J	24603 WILD CALLA DR	MORENO	92557	255.29	25.53	50.55	331.36
92772913002	474534013	684277	SPIKES, TRACY	24618	WILD CALLA DR	92557-4110	SPIKES GERALD	24618 WILD CALLA DR	MORENO	92557	184.25	18.43	36.48	239.14
92470695009	474532019	684277	HENDERSON, TIMOTHY	24628	WILD CALLA DR	92557-4108	BRENNAN REGINA E	24628 WILD CALLA DR	MORENO	92557	317.49	31.75	61.87	405.60
31360005001	474532020	684277	SAÑCHEZ, ERIC (RENT)	24628	WILD CALLA DR	92557-4111	LOPEZ FRANCISCO	24628 WILD CALLA DR	MORENO	92557	255.40	25.54	50.57	331.50
31423275008	474532021	684277	HALL, PAMELA	24670	WILD CALLA DR	92557-4111	COLLINS DEBORAH LOUISE	24670 WILD CALLA DR	MORENO	92557	255.40	25.54	50.57	331.50
31531605001	474532027	684277	PASKEL, PATRICIA A	24719	WILD CALLA DR	92557-4111	RICHARDS STEVEN W	24719 WILD CALLA DR	MORENO	92557	255.29	25.53	50.55	331.36
82339445002	474534002	684277	FANSEGA, BECKY	24729	WILD CALLA DR	92557-4112	FANSEGA PAUL	24729 WILD CALLA DR	MORENO	92557	127.59	12.76	25.26	165.60
31518585002	264132014	684277	MILLER, DUANE	11842	WILD FLAX LN	92557-6226	DIARSH STEPHANIE ANN	24571 SKYLAND DR	MORENO	92557	23.96	2.40	4.74	31.10
92755475003	264131083	684277	UTRERRES, CHRISTINE	11845	WILD FLAX LN	92557-6227	MARSH STEPHANIE ANN	11845 WILD FLAX LN	MORENO	92557	255.18	25.54	50.57	331.50
62513485006	264143041	684277	HORN, LATAVYA	11866	WILD FLAX LN	92557-6226	NGUYEN DE GIA	3622 MYRTLE ST	IRVINE CA	92606	255.18	25.53	50.55	331.22
82217055000	264144016	684277	HORN, LATAVYA	11888	WILD FLAX LN	92557-6226	NGUYEN DE GIA	3622 MYRTLE ST	IRVINE CA	92606	255.18	25.53	50.55	331.22
63094865006	264143035	684277	BRYANT, DOMINA	11914	WILD FLAX LN	92557-6226	BRYANT DOMINA M	11914 WILD FLAX LN	MORENO	92557	355.29	35.53	70.75	481.56
66683445002	264144021	684277	ESCLONON, MARY	11921	WILD FLAX LN	92557-6226	SEIPATIRATU MICKS REIN	11921 WILD FLAX LN	MORENO	92557	255.18	25.53	50.55	331.22
95981255006	264143034	684277	TAPUJU, JAKOB (RENT)	11921	WILD FLAX LN	92557-6226	DENKERS INV INC	1778 W CHALET AVE	ANAHEIM	92804	105.40	10.54	20.87	136.8
75022345003	264140023	684277	KELLY, BRIAN	11927	WILD FLAX LN	92557-6228	KELLY WILLIAM	11927 WILD FLAX LN	MORENO	92557	167.04	16.70	33.07	216.80
94427865001	264271003	684277	BISHOP, RICHARD	22865	WILD GERANIUM LN	92557-6018	BISHOP RICHARD	22865 WILD GERANIUM LN	MORENO	92557	255.29	25.53	50.55	331.36
91491765002	264261027	684277	FITHIAN, ALINA	22865	WILD GERANIUM LN	92557-6019	FITHIAN RICHARD	22865 WILD GERANIUM LN	MORENO	92557	255.29	25.53	50.55	331.36
94485455005	488140032	684277	ARMSTRONG, CHRIS (OWNER)	13067	WILD SAGE LN	92551-6923	RYAN THEIN	13067 WILD SAGE LN	MORENO	92551	100.00	10.00	19.80	129.80
31150635004	485201023	684277	CLIMO, ROSA (RENT)	24307	WILDWOOD ST	92551-6923	BACK HOME LOANS SERVICING	1800 TAPO CANYON SV2202	MORENO	92551	332.40	33.24	65.82	431.76
64502025004	485201025	684277	SHAW, MERIDITH	24307	WILDWOOD ST	92551-6923	RYAN THEIN	24307 WILDWOOD ST	MORENO	92551	332.40	33.24	65.82	431.76
66735575002	485201026	684277	SANDOVAL, MASARIO (OWNER)	24337	WILDWOOD ST	92551-6923	SANDOVAL MASARIO	24337 WILDWOOD ST	MORENO	92551	332.40	33.24	65.82	431.76
83643975003	485201027	684277	PATTERSON, CLARENCE	24347	WILDWOOD ST	92551-6923	PATTERSON FANNIE	24347 WILDWOOD ST	MORENO	92551	332.40	33.24	65.82	431.76
74672675006	485201028	684277	HAUFIA, VISESIO (RENT)	24357	WILDWOOD ST	92551-6923	NUNO OSCAR R	24357 WILDWOOD ST	MORENO	92551	332.40	33.24	65.82	431.76
94836705007	485201033	684277	BURNS, CHANIKIA	24407	WILDWOOD ST	92551-6923	MCCOY JAMAL	24407 WILDWOOD ST	MORENO	92551	332.40	33.24	65.82	431.76
86551643005	485201039	684277	ROSE, HILDA	24467	WILDWOOD ST	92551-6923	ROSE HILDA	24467 WILDWOOD ST	MORENO	92551	332.40	33.24	65.82	431.76
31274745007	482633006	684277	CABRERA, ISIDRO (RENT)	24616	WILLET LN	92553-3817	JAMES ROBERT	24616 WILLET LN	MORENO	92553	332.40	33.24	65.82	431.76
91860434003	482632029	684277	NICHOLS, JESSICA (RENT)	24645	WILLET LN	92553-3817	JAMES ROBERT	24645 WILLET LN	MORENO	92553	332.40	33.24	65.82	431.76
11078525000	482633005	684277	REYES, MAYKELIN (RENT)	24646	WILLET LN	92553-3817	BERGAMANTO BELLA ANN	24646 WILLET LN	MORENO	92553	332.40	33.24	65.82	431.76
94201135004	482633004	684277	WALCHES, ELIZABETH	24655	WILLET LN	92553-3817	WALTERS ELIZABETH M	24655 WILLET LN	MORENO	92553	332.40	33.24	65.82	431.76
91319645000	482633003	684277	GRANT, CHARLENE	24667	WILLET LN	92553-3817	GRANT CHARLENE HELEN	24667 WILLET LN	MORENO	92553	332.40	33.24	65.82	431.76
88754125002	478176003	684277	YANEZ, JOSE R	24696	WILLET LN	92553-3817	SOTTO LOUIS	24696 WILLET LN	MORENO	92553	332.40	33.24	65.82	431.76
31274745007	482633006	684277	HARKINS, JEFF	28895	WILLIAMS AVE	92555-8231	HARKINS SANDRA	28895 WILLIAMS AVE	MORENO	92555	60.30	6.03	11.94	78.26
91465985008	478182036	684277	BANUELOS, NANCY (RENT)	28895	WILLIAMS AVE	92555-8231	CAMBEROS DAISY	28895 WILLIAMS AVE	MORENO	92555	138.64	13.86	27.45	179.94
98360365015	478182056	684277	CLARK, GEORGE	29111	WILLIAMS AVE	92555-8316	CLARK BARBARA J	29111 WILLIAMS AVE	MORENO	92555	128.09	12.80	25.95	166.18
96080165003	478182041	684277	HARRIS, HIROMI JOHN	29125	WILLIAMS AVE	92555-8316	GESS TERRY L	29125 WILLIAMS AVE	MORENO	92555	255.18	25.518	50.53	331.22
31506965002	475200048	684277	FRUSTO, ALICIA (OWNER)	29215	WILLIAMS AVE	92555-8322	HARRIS HIROMI JOHN	29215 WILLIAMS AVE	MORENO	92555	27.59	2.76	5.46	35.80
92579665005	475200047	684277	BROWN, LONNA	24378	WILLIS LN	92557-6307	DORSHALL RESIDENTIAL PROP	14305 CORPORATE WAY	MORENO	92557	141.77	14.18	28.07	184.00
31062145004	475200046	684277	MC FARLAND, DEANNA K	24379	WILLIS LN	92557-6307	DOULMIT KRISTAL	24378 WILLIS LN	MORENO	92557	255.40	25.54	50.57	331.50
56058465004	475200045	684277	SANDERS, DEANNA	24379	WILLIS LN	92557-6308	GITTINGS RANDY	P O BOX 1244	MORENO	92557	328.71	32.87	65.08	426.66
93088975009	484042037	684277	SANDOVAL, SUSAN (OWNER)	14159	WILLOUGHBY RD	92553-4448	FLORES JULIO	14159 WILLOUGHBY RD	MORENO	92553	63.96	6.40	12.66	85.02
56087565002	484042035	684277	HUDSON, ESTHER (RENT)	14183	WILLOUGHBY RD	92553-4448	HQ DAT SHING	6620 N VISTA ST	SAN GABR	93175	222.16	22.22	43.99	288.36

89756119008	484042044	684277	GARCIA, GABRIEL	14184 WILLOUGHBY RD	92553-4449	LOPEZ MARGARITA GARCIA	14184 WILLOUGHBY RD	92553	332.40	33.24	65.82	491.44	
90869735006	484042034	684277	MARTINEZ, WILLIAM (RENT)	14195 WILLOUGHBY RD	92553-4400	KACZMAREK JOHN W	26121 VIA MARIADA	92691	197.13	19.713	39.03	255.86	
9251815008	260222007	684277	KEMP, DAMON (OWNR)	10608 WILLOW CREEK RD	92557-2906	THR CALIF	291 CORPORATE TERRACE CIR	92879	255.29	25.53	50.55	351.36	
88655305003	260211009	684277	CHAVEZ, LATISHA (RENT)	10609 WILLOW CREEK RD	92557-2953	SINGH CAROL N	P O BOX 1351	92556	127.26	12.726	25.20	165.18	
31102145008	260222006	684277	CHAPMAN, KATHY	10616 WILLOW CREEK RD	92557-2906	CHAPMAN KATHLEEN J	10616 WILLOW CREEK RD	92557	255.29	25.53	50.55	351.36	
66752125000	260211006	684277	SAMANO, NANCY (OWNR)	10639 WILLOW CREEK RD	92557-2953	SAMANO NANCY	10639 WILLOW CREEK RD	92557	63.96	6.40	12.66	83.02	
92859595009	260222001	684277	AMADOR, DAVID	10666 WILLOW CREEK RD	92557-2906	AMADOR DAVID	10666 WILLOW CREEK RD	92557	332.40	33.24	65.82	491.44	
98541305001	260211001	684277	CROWER, BERT (OWNR)	10689 WILLOW CREEK RD	92557-2953	CROWER BERT E	P O BOX 10101	92552	66.77	6.68	13.22	86.66	
94712413001	486512003	684277	WINSTED, ANTHONY AND DEBRA	14575 WILLOW LEAF RD	92555-4758	WINSTED ANTHONY D	14575 WILLOW LEAF	92555	255.29	25.53	50.55	351.36	
9426523009	486511012	684277	HAGE, CLAY	14591 WILLOW LEAF RD	92555-4759	HAGE CLAYTON P	14591 WILLOW LEAF RD	92555	177.92	17.792	29.33	166.04	
74196735004	486510314	684277	ALVARADO, GEORGINA	14598 WILLOW LEAF RD	92555-4759	ALVARADO ARTURO	14598 WILLOW LEAF RD	92555	255.29	25.53	50.55	351.36	
31451225002	486503012	684277	MANUEL-SCOTT, BILLIE	14627 WILLOW LEAF RD	92555-4759	SCOTT BILLIE MANUEL	14627 WILLOW LEAF RD	92555	313.44	31.34	62.06	406.84	
61034485004	486503012	684277	COOK, TOM AND ROBERTA (OWN)	14651 WILLOW LEAF RD	92555-4755	RODRIGUEZ EZEQUIEL	14651 WILLOW LEAF RD	92555	255.29	25.53	50.55	351.36	
95014153005	486510037	684277	CORONA, ALMA	27314 WILLOW LEAF RD	92555-4755	RODRIGUEZ EZEQUIEL	27314 WILLOW LEAF RD	92555	255.29	25.53	50.55	351.36	
96216335008	486503013	684277	GALVEZ, EULALIO	27369 WILLOW LEAF RD	92555-4756	AHRARI GHAZALA	14639 WILLOW LEAF RD	92555	125.12	12.51	24.77	162.40	
88932359005	486512008	684277	HUGHES, MARLON	27397 WILLOW LEAF RD	92555-4756	HERRANDEZ JOSE Y	506 E CAMILLE	92701	275.64	27.564	54.58	352.78	
31110435000	474430022	684277	COWAN, TERRY	24424 WILLOW RUN RD	92557-4024	COWAN TERRY N	24424 WILLOW RUN RD	92557	256.06	25.61	50.70	332.36	
31464315006	474430011	684277	DAHLQUIST, RICHARD	24461 WILLOW RUN RD	92557-4024	NOVAK KAREL	P O BOX 6599	92448	222.71	22.271	44.10	289.06	
31269505009	479363018	684277	GONZALEZ, LINDA	12510 WILLOW TREE AVE	92553-4758	GONZALEZ RODOLFO	12510 WILLOW TREE AVE	92553	255.40	25.54	50.57	331.50	
9118595008	479362026	684277	PINEDA, MICHELLA (OWNR)	12511 WILLOW TREE AVE	92553-4758	PINEDA MICHELLA	12511 WILLOW TREE AVE	92553	154.54	15.45	30.60	200.58	
9219625002	479362032	684277	MANRIQUEZ, RAUL M	12589 WILLOW TREE AVE	92553-4758	MANRIQUEZ RAUL M	12589 WILLOW TREE AVE	92553	255.29	25.53	50.55	331.36	
97189115000	479363011	684277	MENDOZA, JACKIE (OWNR)	12600 WILLOW TREE AVE	92553-4759	MENDOZA JAQUELINE L	12600 WILLOW TREE AVE	92553	255.40	25.54	50.57	331.50	
90164350001	479362037	684277	MURRAY, JAMES (RENT)	12653 WILLOW TREE AVE	92553-4760	CHAMBERS RAY	12653 WILLOW TREE AVE	92553	255.40	25.54	50.57	331.50	
31107505001	479363008	684277	LOPEZ, MARCIAL	12668 WILLOW TREE AVE	92553-4759	GREENWOOD CAPITAL	23790 CEDAR CREEK TERR	92557	255.18	25.518	50.53	331.22	
31474815005	479363007	684277	JOHNSON, LEZETTE	12668 WILLOW TREE AVE	92553-4759	JOHNSON LEZETTE R	12668 WILLOW TREE AVE	92553	255.29	25.53	50.55	331.36	
3389565001	479363001	684277	HARPER, HENRY	12674 WILLOW TREE AVE	92553-4759	HARPER NANCY LEE	12674 WILLOW TREE AVE	92553	332.40	33.24	65.82	491.44	
88516605001	479363003	684277	GONZALEZ, RAMON	12724 WILLOW TREE AVE	92553-4784	GONZALEZ RAMON E	12724 WILLOW TREE AVE	92553	45.98	4.60	9.10	59.68	
31139950007	479363006	684277	COLUNGA, RACHELLE	12738 WILLOW TREE AVE	92553-4784	COLUNGA ADRIAN E	12738 WILLOW TREE AVE	92553	55.29	5.53	10.95	71.76	
96231255008	479351008	684277	RAMSDEN, ELIZABETH	12785 WILLOW TREE AVE	92553-4748	RAMSDEN ELIZABETH	12785 WILLOW TREE AVE	92553	255.29	25.54	50.57	331.36	
6031965007	479352015	684277	DE LA ROSA, FELIPE (RENT)	12786 WILLOW TREE AVE	92553-4739	ROJAS JOSE D	12786 WILLOW TREE AVE	92553	255.40	25.54	50.57	331.50	
92716645007	487242004	684277	JACOBS, LOUIS	12958 WILLOWBROOK LN	92555-3508	JACOBS LOUIS J	12958 WILLOWBROOK LN	92555	66.52	6.65	13.17	86.34	
60306715009	487243002	684277	BOGIN, LATAMIA (OWNR)	12633 WILLOWBROOK LN	92555-3509	YI HYUN CHUL	12633 WILLOWBROOK LN	92555	332.40	33.24	65.82	491.44	
31527295009	487243009	684277	ROGAL, MARIA (OWNR)	12675 WILLOWBROOK LN	92555-3510	CARRILLO ISRAEL F	12675 WILLOWBROOK LN	92555	255.29	25.53	50.55	331.36	
93378923005	487303019	684277	THOMAS, JOHN (OWNR)	12675 WILLOWBROOK LN	92555-3357	LOUIDEN	620 NEWPORT DR N 800	NEWPORT	92555	65.96	6.40	12.66	83.02
31459105000	487303012	684277	HERNANDEZ, CARMEN	26475 WILLOWDALE CT	92555-2325	HERRANDEZ MANUEL	26475 WILLOWDALE CT	92555	82.16	8.216	16.27	106.64	
31514775001	487303015	684277	JACKSON, FRANK	26490 WILLOWDALE CT	92555-2357	NGUYEN THI LE DUNG	6178 JAMES ALAN ST	CYPRESS	90650	105.40	10.54	20.87	136.80
94884185006	487303014	684277	GARCIA, MARIA AND ARTURO (RE	26495 WILLOWDALE CT	92555-2325	NGUYEN THOI HOA QUAN	3597 COUR DE CHARLES	SAN JOSE	95148	206.42	20.64	40.87	267.92
91867295002	304491016	684277	MURRELL, VICKIE	14772 WILLOWGROVE PL	92555-5746	QUILATON MAURO B	17893 AUBURN LN	92555	255.40	25.54	50.57	331.50	
31165105003	304491017	684277	LIPATA, CHONA	14784 WILLOWGROVE PL	92555-5746	QUILATON MAURO B	17893 AUBURN LN	92555	255.40	25.54	50.57	331.50	
31052745009	304491019	684277	MOSS, DWAYNE	14808 WILLOWGROVE PL	92555-5746	MOSS DWAYNE A	14808 WILLOWGROVE PL	92553	255.40	25.54	50.57	331.50	
96192315005	483304002	684277	PEREZ, LAURA	14922 WILMA SUE ST	92555-2432	PEREZ IGNACIO	14922 WILMA SUE ST	92553	255.29	25.53	50.55	331.36	
97020960006	478280003	684277	BENNETT, ROCELIOUS	13550 WILMOT ST	92555-8233	NELSON LINDA KAY	P O BOX 2260	JASPER OF	97488	326.45	32.65	64.84	423.72
31198995009	478290016	684277	NELSON, LINDA K	13669 WILMOT ST	92555-8236	MENDOZA LYDIA M	13688 WILMOT ST	92555	332.40	33.24	65.82	491.44	
3143285004	478290015	684277	MENDOZA, MARISA	14151 WILMOT ST	92555-6927	OROZCO DEBORAH A	21784 BAY AVE	92555	255.40	25.54	50.57	331.50	
94578003006	475210014	684277	ESPARZA, RENEE (RENT)	24726 WILSON PL	92557-6425	ACEVES ANGEL	24726 WILSON PL	92557	142.71	14.271	28.26	185.22	
31291095009	291533011	684277	KAPUR, JUSTIN	22729 WIMPOLE ST	92553-1831	KAPUR JUSTIN	22729 WIMPOLE ST	92553	179.92	17.992	25.33	166.04	
725459515006	487493020	684277	CLARK, DOROTHY J	22839 WIMPOLE ST	92555-2516	LEHMANN BONNIE	26124 WIDEMERE WAY	92555	332.40	33.24	65.82	491.44	
98337153008	487493013	684277	LEHMANN, BONNIE	26124 WIDEMERE WAY	92555-2516	LEHMANN BONNIE	26124 WIDEMERE WAY	92555	332.40	33.24	65.82	491.44	
74888423007	487493018	684277	NAVA, MARIA	26138 WIDEMERE WAY	92555-2516	NAVA JOSE G	26138 WIDEMERE WAY	92555	332.40	33.24	65.82	491.44	
96465715001	487494011	684277	LOZANO, BETH'ELISA	26145 WIDEMERE WAY	92555-2517	LOZANO BETH'ELISA	26145 WIDEMERE WAY	92555	64.29	6.429	12.73	83.44	
92474685003	488121010	684277	RODRIGUEZ JR, ADALBERTO	13063 WINDHAVEN DR	92555-4536	RODRIGUEZ ADALBERTO	13063 WINDHAVEN DR	92555	167.28	16.728	33.12	217.12	
31174575006	488121011	684277	FIORILLO, ANTHONY (OWNR)	13075 WINDHAVEN DR	92555-4536	FIORILLO ANTHONY J	13075 WINDHAVEN DR	92555	255.40	25.54	50.57	331.50	
9337275007	256252006	684277	GIBSON, MARILYN	21627 WINDING RD	92557-8528	WALKER BILLY J	21627 WINDING RD	92557	255.40	25.54	50.57	331.50	
31334745001	256252004	684277	MCORE, STARLET (RENT)	21640 WINDING RD	92557-8507	XUE DONG	21732 EXTON WAY	LAKE FORE	92680	255.40	25.54	50.57	
49750965001	256252008	684277	MUHAMMAD, DENZIL AND CYNTH	21672 WINDING RD	92557-8508	MUHAMMAD DENZIL W	21672 WINDING RD	92557	255.40	25.54	50.57	331.50	
31489935002	256252009	684277	ARANICO, MINERVA	21680 WINDING RD	92557-8508	MUHAMMAD DENZIL W	21680 WINDING RD	92557	66.65	6.655	13.20	86.5	
31128985005	256222014	684277	WILSON, HAROLD	21761 WINDING RD	92557-8591	WILSON HAROLD E	21761 WINDING RD	92557	255.29	25.53	50.55	331.36	
31566865002	256243012	684277	FOPPE, KEDRICK	21890 WINDING RD	92557-8510	FOPPE CRYSTAL	21890 WINDING RD	92557	255.40	25.54	50.57	331.50	

31185855003	256244001	684277	CLARK, REBECCA	21901 WINDING RD	92557-8552	NAVA ROBERT D	21901 WINDING RD	92557	MORENO	34.89	69.09	452.88
96048565002	256244009	684277	WELCH, STEVEN	21931 WINDING RD	92557-8552	WELCH STEVEN E	21931 WINDING RD	92557	MORENO	25.18	50.53	331.22
94007105001	256240035	684277	WILKINT, DANNY	21960 WINDING RD	92557-8532	WILKINT DANIEL L	21960 WINDING RD	92557	MORENO	25.53	50.55	331.36
9277965000	256280018	684277	CRUZ SR, MIGUEL A	21969 WINDING RD	92557-8552	CRUZ MIGUEL A	21969 WINDING RD	92557	SANTA CL	18.32	36.28	237.80
3151635000	256280013	684277	FLORES, ISRAEL AND ALMA (RENT)	21975 WINDING RD	92557-8552	JUDGE DIANE I	21975 WINDING RD	92557	MORENO	6.40	12.66	83.02
90473213006	484092013	684277	RACHWITZ, MIKE	14274 WINDJAMMER DR	92553-4989	RACHWITZ MICHAEL J	14274 WINDJAMMER DR	92553	MORENO	255.29	25.53	331.36
96010769004	484092012	684277	KIRBY, KRISTINA	14282 WINDJAMMER DR	92553-4989	GARY DARLENE A	P O BOX 6042	92553	MARCH AR	182.65	18.27	36.16
91099205000	488133015	684277	OROZCO, MARIA	13153 WINDSONG RD	92555-4524	OROZCO MARIA D	13153 WINDSONG RD	92555	MORENO	255.29	25.53	331.36
95022013000	308572011	684277	MURPHY, NATHAN (RENT)	26892 WINTER PARK PL	92555-4977	WEST JUAN P	26892 WINTER PARK PL	92555	MORENO	212.48	21.25	42.07
94011890007	308572008	684277	COTTON, NATHAN	26915 WINTER PARK PL	92555-4967	MURPHY INGRID	26915 WINTER PARK PL	92555	MORENO	169.31	16.93	33.52
92286043008	308572001	684277	CANNON, EDWARD (OWNR)	27015 WINTER PARK PL	92555-4979	CANNON EDWARD	27015 WINTER PARK PL	92555	MORENO	56.36	5.64	11.16
91593750004	479543005	684277	FLORES, XYLINA (OWNR)	12833 WINTERBERRY DR	92553-4730	FLORES FELIPE C	12833 WINTERBERRY DR	92553	MORENO	255.40	25.54	50.57
31266605004	479543006	684277	THELLEN, XYLINA (OWNR)	12844 WINTERBERRY DR	92553-4730	THELLEN XYLINA	12844 WINTERBERRY DR	92553	MORENO	30.78	3.08	39.94
88423050008	479553011	684277	WILLIAMS, TAMIKIA (RENT)	12894 WINTERBERRY DR	92553-4731	GARCIA IRENEO	P O BOX 14	92553	MORCO C	185.27	18.53	36.68
31608415007	479553013	684277	REYES, RUBEN	12918 WINTERBERRY DR	92553-1228	HIPPYZE BULK INV	12918 WINTERBERRY DR	92553	MORENO	191.77	19.18	248.90
31247955000	479553019	684277	FERGUSON, LINDA (RENT)	12990 WINTERBERRY DR	92553-1228	REYES RUBEN F	12990 WINTERBERRY DR	92553	MORENO	361.31	36.13	71.54
31290495007	264092026	684277	FLORES, ALEXANDRA	23788 WINTERGLEEN CIR	92557-4914	FLORES EFRAIN	1237 VIA ROMA	92557	CORONA I	127.26	12.726	25.20
95890050003	264092024	684277	FLORES, MARIA	23800 WINTERGLEEN CIR	92557-4914	RAMOS GABRIEL	23800 WINTERGLEEN CIR	92557	MORENO	255.40	25.54	50.57
91769875000	482424002	684277	SOTO RAMOS, GABRIELA	14762 WINTERGREEN ST	92553-5809	MENDOZA GERMAN	14762 WINTERGREEN ST	92553	MORENO	177.95	17.80	35.23
31593050009	482424007	684277	MENDOZA, MARIA	14836 WINTERGREEN ST	92553-3985	LOPEZ JESSE (RENT)	5440 TRABUCO RD STE H200	92553	MORENO	255.29	25.53	50.55
8898273006	482423022	684277	LOPEZ, JESSE (RENT)	14841 WINTERGREEN ST	92553-3985	LOPEZ JESSE (RENT)	14841 WINTERGREEN ST	92553	MORENO	54.48	5.45	10.79
74185450002	482423025	684277	BROWN, FRANK	14871 WINTERGREEN ST	92553-3985	BROWN FRANKLIN	14871 WINTERGREEN ST	92553	MORENO	501.33	50.13	99.26
31294045000	482423026	684277	KROT, CHRISTINA	14881 WINTERGREEN ST	92553-3985	BEZEDA LUIS	14871 WINTERGREEN ST	92553	MORENO	255.40	25.54	50.57
74012895008	485061021	684277	LEAPER, HENRY (OWNR)	15043 WINTERGREEN ST	92551-4059	LEPER HENRY R	16706 BAYBERRY ST	92708	FOUNTAIN	314.66	31.47	62.30
89737393004	474532010	684277	BARNETT, MARK	24557 WISTERIA LN	92557-4105	BARNETT MARK	P O BOX 1451	92556	MORENO	255.18	25.518	50.53
31248575009	474531005	684277	AVALOS, MARIA (RENT)	24570 WISTERIA LN	92557-4104	HANSON JEREMY LOCKWOOD	24570 WISTERIA LN	92557	MORENO	255.29	25.53	50.55
56139235001	474525007	684277	BENITTE, GABRIELA	24665 WISTERIA LN	92557-4106	AINSWORTH LATASHA	24665 WISTERIA LN	92557	MORENO	332.16	33.216	65.77
31054485007	474525004	684277	AINSWORTH, LATASHA	24665 WISTERIA LN	92557-4106	AINSWORTH LATASHA	24665 WISTERIA LN	92557	MORENO	332.40	33.24	65.82
75161645006	291624002	684277	CAMPA, GENIVIVA	24699 WISTERIA LN	92553-6948	SONG JUN ZHAN	10406 SCRIPPS POWAY NO 89	92553	SAN DIEGO	295.08	29.51	58.43
75851965004	291623060	684277	MAYER, MICHAEL (RENT)	22019 WITCHHAZEL AVE	92553-6947	CO MARCELO	22019 WITCHHAZEL AVE	92553	MORENO	88.21	8.82	17.47
94828725000	291623004	684277	PAFUNDI, AMBER (RENT)	22032 WITCHHAZEL AVE	92553-6937	SONG PETER JAEGOO	12688 WILLOWBROOK LN	92553	MORENO	165.74	16.37	32.42
88603605000	291622013	684277	SONG, PETER (OWNR)	22155 WITCHHAZEL AVE	92553-6937	SONG PETER JAEGOO	1800 TAPO CANYON SW2202	92553	MORENO	220.51	22.051	43.66
58400305000	291622011	684277	MALDONADO, LUIS (RENT)	22182 WITCHHAZEL AVE	92553-6937	TAFOYA JOSE LUIS	1661 WORTHINGTON RD	92553	MORENO	57.57	5.76	11.40
95635925005	291622012	684277	PELIGONE, LORI (RENT)	22227 WITCHHAZEL AVE	92553-6937	PAYAD MICHELLE M	711 S GREENLEAF CT APT J	92553	WEST PALM	65.96	6.40	12.66
85915275000	291622011	684277	BRIDGES, VALERIE (RENT)	22235 WITCHHAZEL AVE	92553-6940	DINH DANG TO	22235 WITCHHAZEL AVE	92553	BLOOMING	90.68	9.07	17.95
58400305000	291623013	684277	AMER, NORMINIE	22278 WITCHHAZEL AVE	92553-6940	AMER ALEX M	22278 WITCHHAZEL AVE	92553	MORENO	191.66	19.17	37.95
91624605007	291623014	684277	HILL, ANGELA (OWNR)	22314 WITCHHAZEL AVE	92553-6939	TORRETT BRIAN GEORGE	22314 WITCHHAZEL AVE	92553	MORENO	91.77	9.18	18.17
95346585001	291623015	684277	DEL ROSARIO, ANN (RENT)	22378 WITCHHAZEL AVE	92553-6980	QUINTERO RUBEN	22278 WITCHHAZEL AVE	92553	MORENO	86.14	8.61	17.05
31306245004	291620014	684277	PEREZ, LISA (RENT)	22386 WITCHHAZEL AVE	92553-6980	QUINTERO RUBEN	22314 WITCHHAZEL AVE	92553	MORENO	255.40	25.54	50.57
97237550007	291696042	684277	VALDEZ, RAFAEL	22386 WITCHHAZEL AVE	92553-6980	QUINTERO RUBEN	22378 WITCHHAZEL AVE	92553	MORENO	255.40	25.54	50.57
31497235003	291696034	684277	WILLIAMS, DARRYL (RENT)	22434 WITCHHAZEL AVE	92553-6980	QUINTERO RUBEN	22378 WITCHHAZEL AVE	92553	MORENO	255.40	25.54	50.57
70927555003	291696033	684277	WILLIAMS, DARRYL (RENT)	22434 WITCHHAZEL AVE	92553-6980	QUINTERO RUBEN	22378 WITCHHAZEL AVE	92553	MORENO	255.40	25.54	50.57
31504545003	291696028	684277	BURNS, LISA AND MATTHEW	22426 WITCHHAZEL AVE	92553-6980	KENYON EAN	22386 WITCHHAZEL AVE	92553	MORENO	125.92	12.59	24.93
92640550003	291696027	684277	SANCHEZ, ZOILA	22426 WITCHHAZEL AVE	92553-6980	ROMERO CARLOS R	22426 WITCHHAZEL AVE	92553	MORENO	128.14	12.81	25.37
99045473008	485101049	684277	VEGA, NORMA (RENT)	22434 WITCHHAZEL AVE	92553-6973	ROMERO DAVID	2097 WASHINGTON ST STE 1E	92553	MORENO	255.40	25.54	50.57
31654975003	485101051	684277	DE LA RIVA, ISAIS (ACTIVE)	15297 WITCZAK CT	92551-4049	TH REAL ESTATE	360 E 1ST ST NO 297	92780	TUSTIN CA	255.29	25.54	50.55
31652395009	508511023	684277	SMITH, DERICK (OWNR)	16570 WITHERS WAY	92551-4077	DELARIVA ISAIAS	15927 WITCZAK CT	92551	MORENO	255.29	25.54	50.55
				16570 WITHERS WAY	92555-3543	SMITH DERICK A	16570 WITHERS WAY	92555	MORENO	255.40	25.54	50.57

31330395002	308511017	684277	SALAZAR, ANGELICA	16654 WITHERS WAY	92555-3343	SALAZAR ROBERTO	16654 WITHERS WAY	MORENO	92555	164.29	16.429	32.53	213.24
91442533003	308511016	684277	BRADSHAW, TASHIVA (RENT)	16670 WITHERS WAY	92555-3342	JENNY N HOMES	3136 WAGON WHEEL CT	ROSEMBA	91770	332.18	33.218	65.77	431.16
31135195007	308511012	684277	GUIZEL, LUIZ (OWNR)	16724 WITHERS WAY	92555-3342	ROJAS JOSEPH	16724 WITHERS WAY	MORENO	92555	121.77	12.177	24.11	158.04
31649715004	296103021	684277	TORRES, BRENDA	28355 WOLCOTT DR	92553-3241	CONTRERAS WILFREDO	23895 WOLCOTT DR	MORENO	92553	155.51	15.55	30.79	201.84
81970575006	296103015	684277	ASENDORF, CHARMAN	23865 WOLCOTT DR	92553-3241	ASENDORF JAMES	23865 WOLCOTT DR	MORENO	92553	255.18	25.518	50.53	331.22
1.017064E+11	479653027	684277	PRUDHOMME, GERALD (OWNR)	25861 WOLFBERY DR	92553-4725	PRUDHOMME GERALD	25861 WOLFBERY DR	MORENO	92553	255.29	25.529	50.55	331.36
31131895009	479554002	684277	MOJICA, JORGE	25862 WOLFBERY DR	92553-4734	ESCOBEDO MARIA DEL CARMEN	25862 WOLFBERY DR	MORENO	92553	255.18	25.518	50.53	331.22
96509955005	479554005	684277	ZHAO, KERNE	25898 WOLFBERY DR	92553-4734	ZHAO KERNE	25898 WOLFBERY DR	MORENO	92553	183.21	18.32	36.28	237.80
315383895004	479553023	684277	GUAYARA, BERNARDO	25909 WOLFBERY DR	92553-1231	GUAYARA BERNARDO	25922 WOLFBERY DR	MORENO	92553	128.14	12.81	25.37	166.32
58838175008	479554007	684277	SMITH, ROBERT A	25922 WOLFBERY DR	92553-1230	SMITH ROBERT A	25922 WOLFBERY DR	MORENO	92553	255.18	25.518	50.53	331.22
55297665007	487184033	684277	HOLMES, KAREN AND EARL	12410 WOLVERINE CIR	92555-2033	HOLMES KAREN E	12054 FLINTLOCK TR	MORENO	92557	128.14	12.81	25.37	166.32
95975445005	487184035	684277	BURNS, JESSE (RENT)	12410 WOLVERINE CIR	92555-2033	PURPORA ANTHONY GERARD	12410 WOLVERINE CIR	MORENO	92555	255.29	25.529	50.55	331.36
52047605002	487184036	684277	BARDO, SHERRY (RENT)	12450 WOLVERINE CIR	92555-2033	HUTCHINSON RONALD STANTON	12450 WOLVERINE CIR	MORENO	92555	191.77	19.18	37.97	248.90
87549395007	487184028	684277	FELIX, JOSE	12493 WOLVERINE CIR	92555-2033	FELIX JOSE	12470 WOLVERINE CIR	MORENO	92555	254.08	25.41	48.35	303.82
92923255006	487081002	684277	GALVAN, FELIPE	12408 WOODBRAR DR	92555-1866	KIM JENNIFER JIN AH	12493 WOLVERINE CIR	MORENO	92555	255.29	25.529	50.55	331.36
31513525001	484132004	684277	WILSON, KAREN (RENT)	25333 WOODCREEK CT	92553-4445	HO ELLEN	1401 VALLEY VIEW N 329	MORENO	92555	255.40	25.54	50.57	331.50
57690475001	488133021	684277	COMPENENTE, RANDY (OWNR)	27121 WOODGLEN LN	92555-4533	COMPENENTE MARY A	27121 WOODGLEN LN	GLENDALE	91202	255.40	25.54	50.57	331.50
92618035002	488140004	684277	MCKAY, LELANI (RENT)	27200 WOODGLEN LN	92555-4534	ORRIEN JOYCELYN C	27212 WOODGLEN LN	MORENO	92555	155.40	15.54	30.77	201.70
62116005009	264161017	684277	ESCOBEDO, JOSE (RENT)	23378 WOODLANDER WAY	92557-6113	SUN QI	27212 WOODGLEN LN	MORENO	92555	191.77	19.18	37.97	248.90
31088915007	264161009	684277	MATRONE, MYRA (OWNR)	23442 WOODLANDER WAY	92557-6113	MATRONE MYRA	23378 WOODLANDER WAY	MORENO	92557	185.40	18.54	36.71	240.64
75836545004	264161028	684277	SCHOONOVER, JUDY L	23450 WOODLANDER WAY	92557-6214	FEDERAL NATL MORTGAGE ASSN	23442 WOODLANDER WAY	MORENO	92557	139.81	13.98	27.68	181.46
91337953006	264164025	684277	RAMIREZ, REYNA (RENT)	23451 WOODLANDER WAY	92557-6112	MEZA KRISTAN N	23450 WOODLANDER WAY	MORENO	92557	55.40	5.54	10.97	71.90
31653305006	264161006	684277	GREEN, DIANE	23466 WOODLANDER WAY	92557-6212	GREEN DIANE	1709 N ARROWHEAD AVE	RIALTO CA	92376	168.06	16.81	33.28	218.14
75022395001	264164028	684277	JENNINGS, GWENDOLYN	23478 WOODLANDER WAY	92557-6213	RIECK RORY	23466 WOODLANDER WAY	MORENO	92376	126.66	12.67	25.08	164.40
92178035008	264161005	684277	SAVEDER, ABRHAM (RENT)	23478 WOODLANDER WAY	92557-6212	CHAVEZ DENICE M	P O BOX 87	LA JARA N	87027	255.40	25.54	50.57	331.50
65038935006	264131061	684277	MCCANTS, PATRICIA (RENT)	23516 WOODLANDER WAY	92557-6214	REIS SEAN P	23478 WOODLANDER WAY	MORENO	92557	177.26	17.726	35.28	216.18
88969883006	264131051	684277	NAVARETTE, SANDRA (OWNR)	23559 WOODLANDER WAY	92557-6215	NAVARETTE SANDRA	29 MOUNTAIN LAUREL	TRABUCO	92679	332.64	33.26	65.86	431.76
9643055002	264131053	684277	KELLY, JOHN	23576 WOODLANDER WAY	92557-6214	FEDERAL NATL MORTGAGE ASSN	23559 WOODLANDER WAY	MORENO	92557	82.06	8.29	16.41	107.54
85356935006	264109304	684277	DELANEY, JOHN	14300 WOODLARK LN	92553-4983	DELANEY JOHN P	350 HIGHLAND DR	LEWISVILLE	75067	332.40	33.24	65.82	431.44
31400445003	484042019	684277	PARTIDA, CHRISTOPHER (RENT)	14141 WOODPARK DR	92553-4404	YANG JERRY	414 AMY COMMON	MORENO	92553	255.29	25.53	50.55	331.36
97052385005	484042021	684277	GROLOW, ISABEL (RENT)	14152 WOODPARK DR	92553-4404	KIRWANI TANVEER	14300 WOODLARK LN	MORENO	92553	289.11	28.91	57.24	375.26
31377045007	484042025	684277	BURTON, KEVIN	14207 WOODPARK DR	92553-4460	BURTON KEVIN L	2113 TREERIDGE CIR	MORENO	92553	244.58	24.458	48.43	317.46
92735335001	484042011	684277	JOHNSON, LEON (RENT)	14230 WOODPARK DR	92553-4405	FERGADES JOHN EMANUEL	14152 WOODPARK DR	MORENO	92553	392.16	39.216	65.77	433.24
74672665008	484140408	684277	JUARRE, ANGELICA (RENT)	14273 WOODPARK DR	92553-4456	ABLIR JESSE	14230 WOODPARK DR	MORENO	92553	110.36	11.04	21.85	143.14
90086735002	484104003	684277	JUARRE, SARANTHIA (RENT)	14303 WOODPARK DR	92553-4406	RIOS ROSE	14273 WOODPARK DR	MORENO	92553	128.14	12.81	25.37	166.32
31591755002	484134014	684277	MOSLEY, BRENDA (OWNR)	14363 WOODPARK DR	92553-4407	MOSLEY BRENDA	3410 LA SIERRA NO F178	RIVERSIDE	92508	95.60	9.56	19.37	124.08
95578385003	484134013	684277	GOMEZ, VANESSA (RENT)	14373 WOODPARK DR	92553-4407	GOMEZ DOLORES B	14363 WOODPARK DR	MORENO	92553	128.14	12.81	25.37	166.32
31321555002	264121051	684277	GOMEZ, FRANCES	22384 WOODPECKER PATH	92557-5420	DORADO LUCIANO A	14373 WOODPARK DR	MORENO	92553	48.51	4.85	9.60	62.96
55711835002	264122005	684277	BOYD, JANESHA (RENT)	23315 WOODPECKER PATH	92557-5421	HERNANDEZ DAVID V	22384 WOODPECKER PATH	MORENO	92557	255.29	25.529	50.55	331.36
62911355001	256320003	684277	LOPEZ, VERONICA	21495 WOODL CT	92557-8449	SURRELL FRANK R	10062 MALLOW DR	MORENO	92557	332.64	33.26	65.86	431.76
58195315004	312224007	684277	RICHARDS, AGNES	25910 XANA WAY	92551-4121	ANGUREN ALEJANDRO A	131 GRAYSON RD	UPLAND CA	91786	121.77	12.18	24.11	158.04
31398965007	312224005	684277	ARGUETA, MARINA (OWNR)	25921 XANA TRAIL RD	92551-2102	ARGUETA OVIDIO A	25910 XANA WAY	MORENO	92551	255.18	25.518	50.53	331.22
31605075004	312224003	684277	EVANS, BRANDON	25943 YANEZ TRAIL RD	92551-2102	EVANS BRETT ANTHONY	25921 XANA TRAIL RD	MORENO	92551	332.64	33.26	65.86	431.76
90473093001	308531034	684277	TERRY, SELWYAN	26082 YEARLING CT	92555-3364	TERRY SELWYAN J	25943 YANEZ TRAIL RD	MORENO	92551	409.14	40.914	81.01	531.06
84359715000	308531030	684277	GRIMES, SANDRA (RENT)	26093 YEARLING CT	92555-3364	THR CALIF	26082 YEARLING CT	MORENO	92551	85.76	8.58	16.98	111.90
1.01874E+11	296182021	684277	HUMPHREY, JEROME	23316 YEE ST	92553-3489	GOSNELL WILLIAM E	410 N MAIN ST	CORONA CA	92880	85.76	8.58	16.98	111.90
89505335007	296183010	684277	HAMPTON, DUSTIN	23352 YEE ST	92553-3489	AGUIRRE DOMINGO	15110 ALVARADO ST	LAKE ELSIN	92530	332.40	33.24	65.82	431.44
89106035003	296183010	684277	NAVARRA, HECTOR (RENT)	23369 YEE ST	92553-3481	FLAG 2 REAL ESTATE HOLDINGS	23352 YEE ST	MORENO	92553	127.92	12.792	25.33	166.04
94279695005	296183008	684277	NAVARRA, HECTOR (OWNR)	23379 YEE ST	92553-3481	CORTEZ ESTEBAN	24487 BOSTWICK DR	MORENO	92553	126.54	12.654	25.05	161.24
90154293005	264263004	684277	JIMENEZ, JAVIER	11865 YELLOW IRIS WAY	92557-6023	MARTINEZ FRANK	5270 LA CRESCENTA	YORBA LINDA	92887	127.92	12.792	25.33	166.04
86397783003	264261038	684277	ESTRADA, VICTOR	11908 YELLOW IRIS WAY	92557-6023	MARTINEZ FRANK	24487 BOSTWICK DR	MORENO	92557	255.18	25.518	50.53	331.22
31251005002	260312032	684277	FLORES, JAMES	23772 YELLOWBILL TER	92557-2833	FLORES JAMES	14 CORAL SEA	MORENO	92557	255.29	25.529	50.55	331.36
52778985002	260303002	684277	MARTIN, MYLES	23796 YELLOWBILL TER	92557-2833	MARTIN MYLES FRANCIS	11908 YELLOW IRIS WAY	MORENO	92557	255.29	25.529	50.55	331.36
97078115007	260302024	684277	VALDEZ, CODY (OWNR)	23827 YELLOWBILL TER	92557-2832	VALDEZ CODY J	23772 YELLOWBILL TER	MORENO	92557	191.29	19.13	37.88	248.28
31067255009	291610018	684277	MEHPORRE, PAUL E AND MAHID R	13111 YELLOWWOOD ST	92553-6942	MEHPORRE PAUL E	23827 YELLOWBILL TER	MORENO	92553	479.58	47.96	94.96	622.48
92817275009	291610020	684277	CANDELA, FELICIA (RENT)	13123 YELLOWWOOD ST	92553-6943	MARQUEZ MARIO A	13111 YELLOWWOOD ST	MORENO	92553	203.39	20.34	40.77	284.00
91566083003	291610011	684277	CRUZ, JULIO	13167 YELLOWWOOD ST	92553-6942	CRUZ JULIO	13123 YELLOWWOOD ST	MORENO	92553	191.73	19.17	37.96	248.86
313382135008	291610008	684277	ENRIQUEZ, ARACELI	13191 YELLOWWOOD ST	92553-6942	ENRIQUEZ SAUJEL	13191 YELLOWWOOD ST	MORENO	92553	78.52	7.85	15.55	101.90
87945295001	486092001	684277	JACOBO, HILDA (RENT)	25071 YOLANDA AVE	92551-4526	MEZA JOHN ALFRED	25071 YOLANDA AVE	MORENO	92551	197.88	19.78	39.17	256.78
31578555002	486083024	684277	BLACKETER, ELAINE	25094 YOLANDA AVE	92551-4527	BLACKETER JOAN E	25094 YOLANDA AVE	MORENO	92551	255.29	25.529	50.55	331.36
31464375003	486092003	684277	ALVAREZ, MARIA	25095 YOLANDA AVE	92551-4536	ALVAREZ LEONARDO	25095 YOLANDA AVE	MORENO	92551	255.40	25.54	50.57	331.50
52554025006	486092005	684277	GOVEA, MADE-LOURDES	25119 YOLANDA AVE	92551-4540	GOVEA MADE LOURDES	25119 YOLANDA AVE	MORENO	92551	255.29	25.529	50.55	331.36
31161045005	486092006	684277	DUFFEY, L T	25131 YOLANDA AVE	92551-4540	DUFFEY L T	25131 YOLANDA AVE	MORENO	92551	61.73	6.173	12.22	80.12

89006555005	486092009	684277	TERRAZAS, FAVIOLA	25165	YOLANDA AVE	92551-4540	MOLINA, JESUS	25165	YOLANDA AVE	MORENO	92551	255.18	25.518	50.55	331.21
96334545015	486103020	684277	STONIK, ELAINE	25304	YOLANDA AVE	92551-4543	STONIK, ELAINE ELIZABETH	25304	YOLANDA AVE	MORENO	92551	255.29	25.53	50.55	331.36
31571675009	486103023	684277	BOHILLA, JESUS, CARAVEO, MARIE	25340	YOLANDA AVE	92551-4543	BOHILLA, JESUS	25340	YOLANDA AVE	MORENO	92551	510.80	51.08	101.14	663
97605175004	486111018	684277	OCAMPO, ERIN	25325	YOLANDA AVE	92551-4542	AHMED OMAR FAISAL	25325	YOLANDA AVE	CHINO HIL	91709	236.34	23.63	46.80	306.76
31500765002	486103034	684277	VERDUGO, DAISY	25474	YOLANDA AVE	92551-4544	AHMED OMAR FAISAL	25474	YOLANDA AVE	MORENO	92551	255.29	25.53	50.55	331.36
65962650005	486111018	684277	RODRIGUEZ, CORINA (RENT)	25497	YOLANDA AVE	92551-4544	VERDUGO, DAISY	25497	YOLANDA AVE	MORENO	92551	92.77	9.28	18.37	120.40
52400565001	291671018	684277	BANKS, LISA	22367	YORKE RD	92553-2049	DROGMIR, CRISTIAN	22367	YORKE RD	MORENO	92553	251.21	25.12	49.74	326.06
64177055008	487421003	684277	YUSI, JAY (RENT)	22367	YORKE RD	92553-2049	REDDOR, MYRIKA	22367	YORKE RD	MORENO	92552	332.64	33.26	65.86	431.76
69224545007	487431016	684277	LOCKE, INASHAUNDA (RENT)	13933	YUBA PASS RD	92555-2443	DUBOISE MONIQUE NASHAUN	13933	YUBA PASS RD	MORENO	92555	158.51	15.85	31.38	205.74
92623195008	484111022	684277	STEPHENSON, VICTORIA	15040	YUBA PASS RD	92553-4349	JACKSON MICHAEL	15040	YUBA PASS RD	MORENO	92553	332.16	33.216	65.77	431.14
31586850004	484111022	684277	MIMS, DESHON	25140	YUCCA DR	92557-7600	ESCOBEDO, MARCO A	25140	YUCCA DR	MORENO	92557	82.40	8.24	16.32	106.94
31058985002	479422009	684277	ESCOBEDO, CONCEPCION (OWNR)	12336	YUMA CT	92557-7600	ESPIRITOSA, CRISTINA CANDICE	12336	YUMA CT	MORENO	92557	255.40	25.54	50.57	331.50
31269855009	479422016	684277	VELAZQUEZ, TORIBO	12395	YUMA CT	92557-7600	VELAZQUEZ, TORIBO	12395	YUMA CT	MORENO	92557	255.40	25.54	50.57	331.50
31356795003	304152029	684277	DIAZ, LIRIO (OWNR)	15367	ZAHARIAS ST	92555-6409	QIN JANE ZICHEN	15367	ZAHARIAS ST	HACIENDA	91745	128.14	12.81	25.37	166.32
31048105001	304152026	684277	WILSON, PATRICIA	15391	ZAHARIAS ST	92555-6403	WILSON PATRICIA	15391	ZAHARIAS ST	MORENO	92555	255.29	25.53	50.55	331.36
95648715005	304152020	684277	LOGUEZ, GLORIA	15408	ZAHARIAS ST	92555-6404	OLAQUEZ, GLORIA	15408	ZAHARIAS ST	MORENO	92555	255.40	25.54	50.57	331.50
31101865008	304152021	684277	ACCOMANDO, CHEYNE (RENT)	15416	ZAHARIAS ST	92555-6404	ACCOMANDO LILI ANNE	15416	ZAHARIAS ST	MORENO	92555	368.79	36.88	73.02	478.68
88547805007	475272019	684277	MCGUIRE, EDWARD	11881	ZAHARIAS ST	92557-6350	ESCALANTE, DAVID R (OWNR)	11881	ZAHARIAS ST	MORENO	92557	192.56	19.26	38.13	249.94
91284935005	475272056	684277	MCGUIRE, EDWARD	11881	ZANTAR LN	92557-6350	MCGUIRE EDWARD	11881	ZANTAR LN	MORENO	92557	332.40	33.24	65.82	431.44
98302765013	312222016	684277	DUNN, ROBERT	11995	ZANTAR LN	92557-6350	SEVOIAN ZAVEN	11995	ZANTAR LN	MORENO	92557	20.41	2.04	4.04	26.48
60859855006	312222018	684277	BOYD, KAREN	16440	ZARCO LUNA PL	92551-2133	HSU PIUS C	16440	ZARCO LUNA PL	MORENO	92551	255.40	25.54	50.57	331.50
31523235006	312222008	684277	BASHEER, LATI (OWNR)	16460	ZARCO LUNA PL	92551-2133	BOYO KAREN	16460	ZARCO LUNA PL	MORENO	92551	332.16	33.216	65.77	431.14
91993185000	291671038	684277	NEAL, LYNNE (OWNR)	13050	ZEMITH WAY	92558-2042	NEAL DENNIS	13050	ZEMITH WAY	MORENO	92558	255.40	25.54	50.57	331.50
9700605002	291671066	684277	ROLDAN, RICK (RENT)	13073	ZEMITH WAY	92558-2042	LOFTIS RAYMOND ANTHONY	13073	ZEMITH WAY	MORENO	92558	191.77	19.18	37.97	248.90
91169535007	486032016	684277	MILLER, ROB	15037	ZEMITH WAY	92551-7027	PERRY STEVEN E	15037	ZEMITH WAY	MORENO	92557	128.03	12.80	25.35	166.18
94448655001	486035007	684277	SEVILLA, MARIA AND HECTOR J	15078	ZEMITH WAY	92551-7027	SEVILLA HECTOR J	15078	ZEMITH WAY	MORENO	92551	255.29	25.53	50.55	331.36
31642145003	486032024	684277	ALCALA, VERONICA	15145	ZEMITH WAY	92551-7027	PEREZ ANDY	15145	ZEMITH WAY	MORENO	92551	255.29	25.53	50.55	331.36
69116995000	292202029	684277	HEKSH, NELSON	12061	ZINNIA ST	92557-8202	DEHAVEN PATRICIA L	12061	ZINNIA ST	MORENO	92557	69.96	6.40	12.66	83.02
74817565000	292202031	684277	PENA, PATRICIA	12081	ZINNIA ST	92557-8202	SMITH TERRY J	12081	ZINNIA ST	MORENO	92557	255.29	25.53	50.55	331.36
94257945002	292202033	684277	SMITH, TERRY	12101	ZINNIA ST	92557-8202	SMITH TERRY J	12101	ZINNIA ST	MORENO	92557	255.29	25.53	50.55	331.36
31236715004	292202001	684277	DE ROUEN, BARBARA	12121	ZINNIA ST	92557-8208	DEROUEN BARBARA A	12121	ZINNIA ST	MORENO	92557	255.40	25.54	50.57	331.50
94429605000	292212001	684277	CEBALLOS, PAUL E	12130	ZINNIA ST	92557-8201	CEBALLOS LINO PAUL ESTATE OF	12130	ZINNIA ST	MORENO	92557	255.40	25.54	50.57	331.50
93770085009	292213027	684277	BARRETT, CHARLAVONNA	12131	ZINNIA ST	92557-8203	BARRETT CHARLAVONNA	12131	ZINNIA ST	MORENO	92557	255.29	25.53	50.55	331.36
31450295009	292212002	684277	FERNANDEZ, MIGUEL (RENT)	12142	ZINNIA ST	92557-8201	BRUCE MORA E	12142	ZINNIA ST	MORENO	92557	255.40	25.54	50.57	331.50
93067945000	292212003	684277	SESENA, MANUEL (RENT)	12156	ZINNIA ST	92557-8201	DENAROLA ROBERT ANTHONY	12156	ZINNIA ST	TUSTIN CA	92780	255.40	25.54	50.57	331.50
31097765009	292213020	684277	GUTIERREZ, JOSE	12193	ZINNIA ST	92557-8204	WELLS FARGO BANK	12193	ZINNIA ST	FORT MILL	29715	332.64	33.26	65.86	431.76
31584235008	292130109	684277	ANDRADE, ANASTASIO AND VERO	12201	ZINNIA ST	92557-8204	HUSSAIN SYED SAJJAD	12201	ZINNIA ST	MORENO	92557	214.70	21.47	42.51	278.68
31284265008	296174003	684277	TOPALOVIC, IVANA (RENT)	23313	ZITEO CT	92558-1728	ALVAREZ JELEANDRO	23313	ZITEO CT	RIVERSIDE	92503	30.26	3.026	5.99	39.26
99290665006	312223015	684277	O'NEAL, FRANTZ	16440	ZOCALO PL	92551-2136	BROADNAX EDWIN C	16440	ZOCALO PL	MORENO	92551	255.18	25.518	50.58	331.72
66026565000	312222027	684277	LAYTON, OQUESA	16445	ZOCALO PL	92551-2137	LAYTON OQUESA	16445	ZOCALO PL	MORENO	92551	303.40	30.34	60.07	393.80
95650913007	312223019	684277	ROJAS, LINA AND RUDY	16450	ZOCALO PL	92551-2136	ROJAS RUDY B	16450	ZOCALO PL	MORENO	92551	255.29	25.53	50.55	331.36
80692815007	312223021	684277	WILLIAMS, ANGELA	16470	ZOCALO PL	92551-2138	WILLIAMS, ANGELA	16470	ZOCALO PL	MORENO	92551	255.40	25.54	50.57	331.50
95524495002	312223027	684277	PENLAND, TANI	16510	ZOCALO PL	92551-2149	PENLAND TIANI	16510	ZOCALO PL	MORENO	92551	255.40	25.54	50.57	331.50
31545515000	312222036	684277	HENDERSON, KATHERINE	25915	ZORRA LN	92551-4102	HENDERSON KATHERINE	25915	ZORRA LN	MORENO	92551	69.96	6.40	12.66	83.02
94458075002	312222034	684277	WINANE, ZEVULUM (OWNR)	25943	ZORRA LN	92551-4105	WINANE ZEVULUM	25943	ZORRA LN	MORENO	92551	60.65	6.07	12.01	78.72
66085805004	312222030	684277	JOYSELYN, MCKNIGHT	25985	ZORRA LN	92551-4114	MCKNIGHT JOYCELYN	25985	ZORRA LN	MORENO	92551	177.96	17.80	35.24	230.98
87321625006	475911018	684277	PRICE, JIM	24570	ZUPPARDO WAY	92557-5120	PRICE JAMES A	24570	ZUPPARDO WAY	MORENO	92551	31.04	3.10	6.15	40.28



APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Michelle Dawson, City Manager
Thomas M. DeSantis, Assistant City Manager
Richard Teichert, Chief Financial Officer

AGENDA DATE: June 25, 2013

TITLE: RECOMMENDATION TO OUTSOURCE MORENO VALLEY
LIBRARY SERVICES

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Select Library Systems and Services, LSSI to provide library services in the City of Moreno Valley, with a target implementation date prior to September 15, 2013.
2. Authorize the City Manager to sign a contract for provision of outsourced library services consistent with the terms outlined in this report, with approval by the City Attorney.

BACKGROUND

The City Council directed staff to present a fully balanced budget for Fiscal Year 2013-14. The budget development process began with reviewing Deficit Elimination concepts previously explored by the Council, which included potential budget savings to be derived by outsourcing provision of City Library services.

The budget unanimously adopted by the City Council on June 11, 2013 reduced ongoing Library spending by \$250,000 annually.

On April 30, 2013 the City Council received a Feasibility Review which addressed the concept of outsourcing Library services in accordance with City Council Policy 2.25, and encouraged the Library staff to submit a proposal to the City Manager for provision of service in a manner consistent with the City Council's fiscal policy direction for Fiscal Year 2013-14.

The City Manager's Office received proposals from Library Systems and Services (LSSI) as well as the City Library staff in accordance with the May 30th submission deadline.

After reviewing the two proposals, the City Manager's Office recommends awarding a contract to LSSI as a means of expanding library services to City residents while simultaneously reducing ongoing annual costs by \$250,000. This report provides additional background on this issue, as well as a basic comparative analysis of the two proposals. Representatives from LSSI as well as the City's Library Services Division Manager will attend the June 25th City Council meeting to respond to any questions regarding their respective proposals to provide Library services.

DISCUSSION

The City Library budget for FY 2012/13 totaled \$2.045 million. Funding was derived from the following sources:

Property Tax (Dedicated to the City Library):	\$1,244,800
Library Fines:	\$60,600
Library Fees:	\$11,000
Donations:	\$2,000
CSD Zone A Subsidy (supports Computer Lab):	\$160,000
City General Fund Subsidy:	\$566,641

Following are the categories of expenditures supported by the FY 2012/13 budget of \$2.045 million:

Personnel	\$1,343,391
Internal Service costs (e.g. facility maintenance, utilities, facility insurance, technology services, etc.)	\$515,200
Materials:	\$64,350

Other Direct Operating Expenditures: \$122,100

Because the Library's operational costs significantly exceeded its dedicated property tax revenue, the City's General Fund subsidized more than 25% of Library expenditures. This ongoing subsidy has been evaluated in recent years as the City has been faced with making sharp reductions to General Fund spending to close a structural deficit.

Budget planning for Fiscal Year 2013-14 closed an overall \$8.3 million gap between the City's ongoing revenues and its ongoing expenditures. As part of this process, previous cost-cutting concepts were revisited in light of the urgency to bring the City budget fully into balance.

In 2011, the City held preliminary discussions with representatives from Library Systems and Services (LSSI), the organization that has provided library services at all branches of the Riverside County Library System since 1997. These discussions revealed the potential to preserve and potentially enhance services while reducing the City's General Fund subsidy of City Library programs and services. Recognizing the potential budget savings, as well as unique advantages which could be available through linkages to the County Library system, staff resumed exploratory discussions in 2013 with LSSI representatives.

Over a series of meetings with the Moreno Valley Library team, staff provided significant detail regarding the City Council's fiscal and service delivery objectives pertaining to the Library...specifically the need to reduce *ongoing* annual spending by \$200,000 to \$250,000 while expanding services provided to library patrons. Library staff acknowledged these parameters and submitted a proposal to the City Manager.

Following is a basic comparative analysis of the two proposals.

	<u>Library Staff Proposal</u>	<u>LSSI Proposal</u>
Public Service Hours	53 Hours/week <i>No Change</i> at current funding level.	66 Hours/week <i>25% increase</i> at current funding level.
	Open 5 days per week	Open 7 days per week.
	M-TH: 9 a.m. – 8 p.m. Fri: CLOSED Sat: 9 a.m. – 6 p.m. Sun: CLOSED	M-TH: 9 a.m. – 8 p.m. Fri: 9 a.m. – 6 p.m. Sat: 9 a.m. – 5 p.m. Sun: 12 p.m. – 5 p.m.
	Could increase from current 53 hours per week to 57 (7% increase) via	

Furlough reduction. Est.
additional cost: \$67,000

	<u>Library Staff Proposal</u>	<u>LSSI Proposal</u>
Books/Materials (including data base subscriptions)	No Change: \$64,350	200% increase: \$193,000 Figure to remain constant in each year of contract; may be increased/decreased <i>only</i> at City Council's discretion
Staffing	No Change	All current employees to be interviewed for staff positions, LSSI routinely hires local staff
Fixed Costs (Internal Service costs: e.g. facility maintenance, utilities, facility insurance, tech services, etc.)	No Change: (\$515,200)	No Change: (\$515,200)
Library Commission	No Change: Appointed by City Council, provides recommendations to City Council	No Change: Appointed by City Council, provides recommendations to City Council
Friends of the Library	No Change: Independent, autonomous. Raises/manages/allocates funding at its members' sole discretion	No Change: Independent, autonomous. Raises/manages/allocates funding at its members' sole discretion
Operating Policies	No Change: Set by City Council	No Change: Set by City Council
Fines & Fees	No Change: Set by City, remitted directly to City	No Change: Set by City, remitted directly to City
Donations	No Change: Remitted directly to City	No Change: Remitted directly to City
Ownership of All	No Change: Owned	No Change: Owned entirely by

Assets	entirely by City	City
	<u>Library Staff Proposal</u>	<u>LSSI Proposal</u>
Capital Improvements	No Change: City discretion, City responsibility	No Change: City discretion, City responsibility
One-Time Transition Costs	\$0	Approximately \$240,000 in <i>one-time</i> costs.
	Notes:	Notes:
	<ul style="list-style-type: none"> • Costs for unused vacation hours must ultimately be paid as current employees leave City service in future years. • If services are not outsourced, the City's cost for leave payouts will continue to grow over time...thereby <i>increasing the future cost for this unfunded liability</i> 	<ul style="list-style-type: none"> • Costs not imposed by LSSI, but reflect the City's existing obligation to pay accrued leave to departing employees. • Outsourcing services will cap this cost at current levels and <i>eliminate this unfunded liability</i>
External Funding	No Change: Library would continue to qualify apply for grant funding to support Library programs/services.	No Change: Library would continue to qualify to apply for grant funding to support Library programs/services.

As indicated earlier in this report, outsourcing Library services is recommended as an element of the City's deficit elimination strategy; it will create an ongoing annual savings. The outsourcing model proposed by LSSI will significantly increase services available to Moreno Valley residents while capping costs.

To provide a valid cost analysis, staff compared the Library's FY 2012/13 baseline budget, upon which the Library staff proposal is based, with the proposal presented by LSSI. As neither Library staff nor LSSI can control the Internal Service Fund charges levied by the City, these charges (\$515,200 in the current fiscal year) have been excluded from both proposals.

Library Proposal

City's FY 2012/13 costs for Library staff salaries/benefits:	\$1,343,391
• City's FY 2012/13 spending on Books/Materials:	\$64,350
• City's FY 2012/13 spending on other Direct Costs:	\$122,100
• CITY'S TOTAL BASELINE BUDGET:	\$1,529,841

LSSI Proposal

• Proposed 2013/14 costs for Library operations (includes all staff and program costs):	\$1,086,840
• Proposed 2013/14 spending on Books/Materials:	\$193,000
• TOTAL LSSI COST:	\$1,279,840

Annual savings available via LSSI: \$250,001*

*Outsourcing would eliminate City costs to reduce furlough by 5% effective July 2013, thereby increasing the annual savings amount to: ***\$317,171***

Cost containment in future years is essential to capturing *ongoing* savings. As shown below, the LSSI proposal caps cost increases (over a five-year period) to an amount *less than* the City's own cost increases over the past two-year period:

- Library Staff proposal: City Council retains discretion over spending on Library staffing and books/materials.
 - City-approved salary cost increases (4.75% in July 2012 and furlough reduction effective July 2013) total approximately \$131,000 *for this two-year period alone.*

- LSSI proposal: City receives guaranteed annual cost for Library operations. Council retains discretion over spending on books/materials.
 - Contract sets maximum annual increase of 2.5% of operating costs in each year of the 5-Year contract.
 - Total cost increases are capped at \$112,828 for the entire 5-Year contract.
 - Requires the City to eliminate its unfunded liability for employees' accrued leave benefits via a one-time cost of approximately \$240,000.

The Library staff's proposal recommends that the City not outsource Library services for a list of reasons which include:

- One-Time costs for leave buyouts (to eliminate the City's unfunded liability as addressed above)
- Potential for cost escalation beyond the initial contract period. (It should be noted that the neither the Library staff nor LSSI had access to the competing proposal when preparing its own. As a result, Library staff's assertion that LSSI contract cost increases could preclude the City from achieving ongoing cost savings was made without information regarding the fixed cap proposed by LSSI.)
- Potential negative impacts to customer service; Library staff believes that LSSI will reduce the number and composition of staff present to provide services to the public.
- Community demand for library services; Library staff presents detailed statistics showing that the Library serves a high number of visitors each day, responds to more than 122,000 reference questions per year, and circulates nearly 393,000 items annually.
- Staff salaries and benefits; Library staff members are concerned that lower wages and benefits paid to those hired by LSSI will reduce workforce morale translate to a lower level of service provided to residents.
- Potential future legal constraints; Library staff indicate that future legislation may preclude cities which have not yet outsourced libraries from doing so.
- Materials selection; Library staff is concerned that materials will be selected for Moreno Valley's Library by staff who do not understand the unique needs of local patrons.

Summary & Recommendations

After thoughtful analysis of LSSI's proposal, as well as the Library staff's recommendations not to outsource Library services, the City Manager's office recommends selection of Library Systems and Services to provide library services in the City of Moreno Valley. The basis for this recommendation includes:

- Service enhancements: 25% increase in Library hours, with services provided 7 days per week.
- Books/Materials: 200% increase in the amount spent each year to purchase materials for Library patrons.
- Cost Savings: \$250,000 ongoing annual savings, with a projected 5-year savings total of nearly \$1.4 million (based on annual cost increases of 2.5% under both outsourcing and City service models).
- Cost Containment: Operating costs locked in for 5-year term.
- Local Control: City Council retains full policy control over Library policies, ownership of all assets, ability to cancel contract "without cause" with six months' notice after the initial year of service.
- Service Levels: Contract specifies service levels that must be delivered to Moreno Valley residents.
- Intangible Factors: Moreno Valley's success in delivering Library services has been tied directly to the staff members who serve local residents. An agreement with LSSI will ensure that all existing staff members will be interviewed for staff positions in a City-owned, LSSI-operated Library. In transitioning public libraries in other communities, LSSI predominantly hires existing branch staff because they are uniquely qualified to deliver services to their local community. Retention of these employees by LSSI is perhaps the best indicator of the company's positive relationship with its professional workforce. In fact, the company reports that 60% of the public library employees who moved from the Riverside County Library system in 1997 are *still* working for LSSI sixteen years later. It should be noted that, as a private, for-profit corporation, LSSI offers competitive, market-driven salaries, but typically lower benefit amounts than are currently provided to public sector employees. For example, City staff hired by LSSI will no longer be included in the PERS retirement system.

Service Demand:	As documented in the Library Staff's proposal, Moreno Valley residents demand high levels of Library service. Outsourcing via LSSI will allow the City to provide greater levels of service to residents of all ages.
Community Collaboration:	No change in the City's direct relationship with the Library Commission and Friends of the Library group as key stakeholders in the Library's success.
Diverse Programming:	Success with programs for adults, teens, children, seniors, and literacy services tailored for Spanish speakers.
Accountability:	Regular, reports to quantify the Library's success in meeting performance standards.
Regional Presence:	LSSI operates 35 library branches (and two bookmobiles) throughout Riverside County. Local cities served include: Calimesa, Canyon Lake, Cathedral City, Coachella, Desert Hot Springs, Eastvale, Indio, Jurupa Valley, La Quinta, Lake Elsinore, Norco, Palm Desert, Perris, San Jacinto, and Temecula.
Proven success:	LSSI's approach to delivery of outsourced library service has proven to be a successful service delivery model since its most significant introduction in 1997 in Riverside County, where its contract has been renewed regularly. Nationwide, 78 communities contract with LSSI to provide library services to their residents.

ALTERNATIVES

1. Select Library Systems and Services to provide library services in the City of Moreno Valley, with a target implementation date prior to September 15, 2013; and Authorize the City Manager to sign a contract for provision of outsourced library services consistent with the terms outlined in this report. *Staff recommends this alternative to expand Library services while capturing ongoing annual savings as required to eliminate the City's General Fund deficit.*
2. Continue to operate the City Library in its current configuration, creating a \$250,000 deficit in the City's General Fund. *Staff does not recommend this option as it would be contrary to the Council's direction to fully balance the City's ongoing revenues with ongoing spending, and because this alternative would preclude the City from expanding Library services provided to City residents.*
3. Direct the City Manager to immediately effectuate staff reductions at the Library to reflect the \$250,000 decrease in funding appropriated to the Library. *Although preferable to Alternative #2 (above), staff does not recommend this course of*

action as the corresponding loss of staff will diminish the City's ability to provide Library services to Moreno Valley residents.

FISCAL IMPACT

The recommended actions will generate \$250,000 in ongoing annual savings, with a projected 5-year savings total of nearly \$1.4 million (based on annual cost increases of 2.5% under both outsourcing and City service models). The table below is excerpted from LSSI's proposal and has been reviewed by the City's Chief Financial Officer.

	CY1	CY2	CY3	CY4	CY5	Total
Baseline Budget	\$1,529,841	\$1,568,087	\$1,607,289	\$1,647,471	\$1,688,658	\$8,041,346
Library Operations	\$1,086,840	\$1,114,011	\$1,141,861	\$1,170,408	\$1,199,668	\$5,712,788
Library Materials	\$193,000	\$193,000	\$193,000	\$193,000	\$193,000	\$965,000
Total LSSI Price	\$1,279,840	\$1,307,011	\$1,334,861	\$1,363,408	\$1,392,668	\$6,677,788
Annual Savings	\$250,001	\$261,076	\$272,428	\$284,063	\$295,990	\$1,363,558

The one-time cost to eliminate the City's unfunded liability for Library staff's accrued vacation hours is projected at \$240,000. The City is obligated to pay this cost when current employees separate/retire, regardless of whether the City outsources Library services as recommended in this report.

NOTIFICATION

Library managers and staff members have been informed of the City's exploration of cost savings and service level enhancements potentially available through outsourcing operations. The Library Commission has been provided with information on this topic at two of its meetings, as has the Friends of the Library group. The Moreno Valley Management Association and Moreno Valley Employees Association have also been notified of the City's exploration of Library outsourcing within the context of the Deficit Elimination Plan.

ATTACHMENTS

1. LSSI Proposal
2. Library Staff Proposal
3. Library Staff Salaries (June 2013)

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

LSSI Proposal for the Delivery of Library Services in the City of Moreno Valley



May 22, 2013

Submitted to:

Thomas M. DeSantis
Assistant City Manager
City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552-0805

Submitted by:

Library Systems & Services, LLC
12850 Middlebrook Road
Suite 400
Germantown, MD 20874-5244
www.lssi.com



An Equal Opportunity Employer



May 22, 2013

Mr. Thomas M. DeSantis
Assistant City Manager
City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552-0805

RE: Delivery of Library Services in Moreno Valley, California

Dear Mr. DeSantis:

LSSI is pleased to respond to your request for a proposal for the delivery of library services in Moreno Valley, and welcomes the opportunity to offer residents a service model that maintains local control of library resources and facilities, results in lower basic operating costs, and provides for enhanced library services. The City will continue to own all assets of the Library – the building, books, computers and furnishings – and set all policies and guidelines that govern the Library. LSSI will provide the staff and library expertise to administer the Library's operations.

Our proposal describes how LSSI will work with Moreno Valley leadership to ensure the continuation of high-quality library services to your residents. We have proposed to increase hours of service from 53 to 66 per week and increase the amount budgeted for books and materials by 200 percent. Because of efficiencies we can introduce into your operations, we offer a solution that provides \$250,000 in savings from your current expenditure levels in the first year of operations. Total projected savings over a five-year contract period are in excess of \$1.35 million. We feel certain that the citizens of Moreno Valley will applaud this increased level of service and support the cost savings Moreno Valley can enjoy as a result of the City's partnership with LSSI.

For three decades, LSSI has provided innovative services and products to differing types of libraries, a specialization that focuses all of our corporate resources on this single endeavor. In communities of all types and sizes, ranging from the City of Red Oak, Texas with a population of 10,000, to Riverside County, California with nearly two million residents, LSSI works as a team with our customers, adding our expertise to that of the local authorities, community library groups, and local library staff members to ensure the best possible outcomes are achieved.

We operate community libraries with the best and brightest staff and guarantee the provision of back-ups or replacements, as necessary. LSSI will interview all current staff members who wish to remain with Moreno Valley's Library and will give them preference during the hiring process. They will join our current public library staff of more than 900 nationwide, nearly 15 percent of whom are professional librarians with MLS degrees from ALA-accredited programs. A hallmark of our library staff is their dedication to public service, high energy, and commitment to library best practices and local operating standards and policies.

In summary, by contracting with LSSI in a public-private partnership for the operation of your Library, Moreno Valley will enjoy:

- Increased hours of operation—restoring operations to seven days a week
- Increased funding of books and materials, enhanced by the benefit of LSSI's scale and process
- Complete local control of library assets, planning and policies
- A five year, firm price contract providing increased accountability and overall cost control
- Cost effective operations, with greater efficiencies and lower costs
- Savings of \$250,000 over currently budgeted expenditures in the first year
- Improved customer service wherever possible, and
- Enhanced programming relevant to your community's needs.

We offer you a greater return on your tax dollars invested in library services, and we pledge to maintain high service levels and disciplined accountability. LSSI's proposal, including our pricing, is valid through July 31, 2013. If you have any questions about this proposal, please call me at (301) 540-5100, extension 234.

We are eager to join you to ensure that the Library remains a vibrant community asset in Moreno Valley.

Cordially,



Ronald A. Dubberly
Chief Executive Officer
Library Systems & Services, LLC

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1. Executive Summary

Nationwide, 78 communities enjoy the benefits of a public-private partnership with LSSI to operate their libraries: improved local control, cost-effective library operations, and increased community support.

Community leaders define their Libraries' policies, priorities, and direction; LSSI operates the Libraries within this local framework, while centralizing and lowering the cost of overhead functions such as human resources, accounting, and technology.

In Moreno Valley, a partnership with LSSI will ensure:

- Your Library will be open 7 days per week for 25 percent more hours
- Increased funding for books and materials, enhanced by the benefits of LSSI's economies of scale, will keep your collection current
- The Library will offer improved programs, addressing unmet needs, i.e., literacy programs, and programs for teens, senior citizens and the Latino community.
- Moreno Valley's Library will be staffed immediately with effective local library personnel
- Your priorities will guide the direction of the Library, in consultation with LSSI library professionals
- Cost savings will allow you flexibility with operations, staffing, and/or acquisitions going forward

LSSI's operation of libraries in other communities has consistently increased library usage, program attendance, and volunteer participation. Recent contracts with LSSI for library operations in the communities of Camarillo, Palmdale, and Santa Clarita have energized residents, staff, and local leadership as they have seen their libraries become enhanced community assets.

2. Introduction

City leaders in Moreno Valley desire a more cost-effective and locally sustainable way to continue high-quality library services to their City's population of more than 196,000. In the recent past, the City has been forced to reduce library hours and lay off staff for budgetary reasons. In contrast, a partnership with LSSI would allow the City to add 13 hours of services per week, an increase of nearly 25 percent; increasing the amount budgeted for books and materials by 200 percent, while saving \$250,000 in costs in the first year of operations.

Below we outline what LSSI offers our public library clients and the results we have achieved, in terms of effective services, programming, collections management, financial rigor, and absolute accountability. We then speak directly about our proposed transition and operational activities with Moreno Valley, as well as the pricing associated with our plan for the Moreno Valley Public Library.

3. What You Can Count On: Benefits of a Partnership with LSSI

3.1 Collaboration with Experienced, Engaged Senior Library Professionals

Our public library clients benefit from hands-on guidance and advice from experienced, senior library professionals both as company executives and as fellow library directors in other LSSI sites. Key staff available to Moreno Valley in partnership with LSSI would include noted experts:

Mark Smith, LSSI's Vice President of Western Operations, oversees all LSSI contracts in California and Oregon. Before joining LSSI in 1999, he was the Director of Communications for the Texas Library Association and served at the Texas State Library where he administered a \$7.7 million project with more than 80 full-time staff members in ten regional offices who provided funding and technical assistance to Texas public libraries, coordinated their planning activities, and produced a statewide library plan.

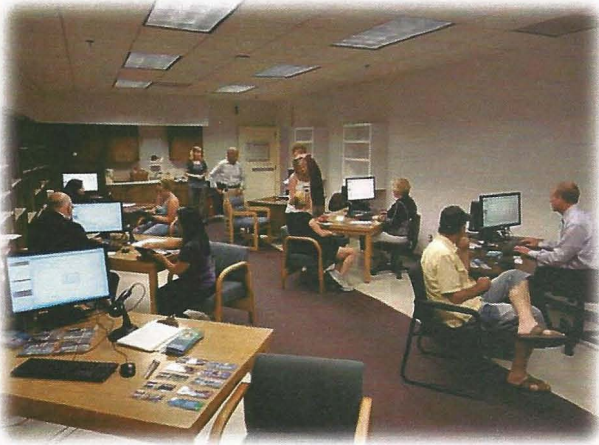
For Riverside County, he has overseen important organizational changes, technology advances, fund-raising, and expansions. He and his staff have secured more than \$5 million in grants and other supplemental funding, and have won various honors for the Riverside County Library System. He and his staff are on the forefront of library advances and secured a grant in 2009 from the California State Library to support the purchase and field-testing of the Espresso Book Machine, a "print-on-demand" service that prints, covers, and binds books from computer files. He is the author of three books on library subjects, most recently co-authoring the title, "Training Library Staff and Volunteers to Provide Extraordinary Customer Service" (Neal-Schuman, 2006), and was named the California Library Association Member of the Year in 2003. When queried in a recent performance evaluation survey about LSSI's services, a former State Librarian for California (who served in that role until mid-2009), volunteered this concluding observation, "I have very high confidence in the talents of Mark Smith, West Coast manager, who I hope would play a leadership role ..." Mark Smith will be the Vice President responsible for hands-on oversight of the operations of the Moreno Valley Library.

Ron Dubberly, LSSI's CEO, served 27 years as a public library director—including service as the library director in Seattle and Atlanta-Fulton County public libraries. Before joining LSSI, he was a library consultant for ten years, providing professional guidance to libraries across the US on building projects, strategic planning, service improvements, and planning for results. He is a past president of the Public Library Association (1978-80), and one of the moving forces behind that Association's development of the Planning for Results Process. He leads strategic planning sessions for LSSI's customers, and provides guidance and mentoring to LSSI's librarians throughout the country.

Steve Coffman, LSSI's Vice President of Operations Support, oversees a team of professional staff and technology resources that serve all of LSSI's libraries. His group offers collection development services (including securing most favorable pricing and services from vendors); analysis of emerging trends in library services and technologies; recommendations regarding cutting edge improvements as warranted; and integrated library support services. He previously worked for the Los Angeles County Public Library, where he pioneered web-based reference services. Mr. Coffman is recognized nationally as one of the library profession's forward-thinkers and has written many articles for library publications including, "What If You Ran Your Library Like a Bookstore?" ([American Libraries](#)), and "Building Earth's Largest Library" ([Searcher](#)).

Bob Windrow has more than 30 years of experience in the field of library automation and has led LSSI's sales and marketing activities since joining the company in 1990. His relationship with potential and current clients includes ongoing assistance with community leaders and with the definition and implementation of state-of-the-art technology upgrades. He began his career at Xerox as District Sales Manager and was named Salesperson of the Year, then was Vice President of Sales with CLSI, an early ILS vendor. At Informatics, Inc., Mr. Windrow was Director, Sales and Marketing for three years, developing successful advertising and promotional campaigns. Just before joining LSSI, he was President/COO of Nationwide Fulfillment Systems, realigning middle management to focus on client services for a dramatic improvement in customer satisfaction.

Luther Brady, LSSI's Director of IT Services, is based in LSSI's California offices and brings to each of our sites the benefits of his more than 20 years of experience with integrated library systems and library networking products. As a result of his long career in library automation, Mr. Brady has developed an extensive network of contacts throughout the library vendor community. Through these contacts and his own personal experience he is able to quickly resolve most technical issues. Mr. Brady and his staff support technology advances in all LSSI-operated libraries nationwide.



Senior staff members assist with transition activities in Santa Clarita.

LSSI's headquarters staff of MLS-degreed librarians, human resources specialists, IT and network administrators, and accountants supports these senior, key staff members. An equally valuable resource to our client libraries is LSSI's corps of senior staff located in LSSI-operated libraries nationwide. They form a corporate network of library expertise, offering insight and support to each other, and occasionally supporting on-site activities in other locations.

3.2 Hands-on, Action-oriented Administration

During all phases of the public-private partnership with LSSI, company officials participate as needed. For example, Mark Smith, as the Vice President in charge of the company's efforts in Moreno Valley, will meet frequently with City officials to share and discuss plans, options, costs, new programming ideas, alternative strategies to address some need, grant or other funding opportunities, next steps, useful data the City would like periodically—a full range of topics concerning administration of the Library. He meets regularly with clients in all our West Coast communities and brings considerable expertise to the discussions. In addition, Moreno Valley officials will have access to the specialized technology expertise within LSSI, our extensive graphic arts talent, and dedicated staff training teams.

3.3 Informed Innovation

Many of LSSI's leaders and staff have been locally or even nationally recognized as innovators in the field, ranging from early technological advances to more recent patron-oriented installations such as the Book Espresso "print-on-demand" machine in Riverside County. They bring a forward-looking approach to library operations, assessing the current needs of all of our libraries and determining recent developments in the field to address those needs effectively and within budget constraints.

Early discussions with community leaders typically involve LSSI's staff sharing an observation and then offering a menu of possibilities to address it. For example, respondents to a recent performance survey mentioned advances in procedures, purchasing, and technology that vastly improved their libraries' functioning by reducing backlogs. In one community, the timeline for acquiring new items and getting them on the shelves for public use dropped to only a few days after LSSI began administering the work. Depending on the needs and priorities of the local population, other possibilities might include popular enhancements such as DVD and book kiosk dispensers in the lobby. Regardless of the details of any particular innovation, the library's staff members benefit from working with LSSI's experts who are knowledgeable about a wide variety of new library approaches and technology and have working experience with these innovations elsewhere.

3.4 A Proven, Effective, Seamless Transition

An important first step in all new LSSI library operations contracts is to conduct an informative, systematic program of public outreach. After meetings have been held with community officials, existing library staff members, Library Commission members, Friends groups, and other library stakeholders, LSSI follows a successful transition plan that incorporates what we learned during the outreach meetings into a series of well-defined steps customized for each library. LSSI's general transition plan is described briefly in Appendix 1. A similar plan would be developed for Moreno Valley residents and officials.

During contract startup and later implementation phases, the level and type of operational and administrative resources provided by LSSI will include input and assistance from LSSI's senior staff in Moreno Valley, in our California headquarters located in Riverside, or in our East Coast locations.

3.5 Judicious Staff Selection, Development, and Long-term Loyalty

LSSI will staff the Moreno Valley Public Library with experienced, well-qualified staff members who will provide services and programs to Library customers during all hours the Library is open to the public. LSSI hires the best and brightest to become LSSI staff members and augments their expertise with that of LSSI's senior support staff and Management Team. Going forward, all employees hired to work in the Moreno Valley Public Library will be LSSI employees, and LSSI will pay all costs related to their employment, including:

- Provision of employee benefits
- Annual and sick leave, and holidays
- Health, dental, life and long-term disability insurance
- Social security
- 401(k) plan with an accompanying contribution by LSSI
- Tuition reimbursement
- ALA membership for senior staff
- Direct deposit for paychecks
- Wide variety of insurance options through AFLAC, including short-term disability
- Employee recognition programs

The staffing structure for each LSSI-operated library system depends on the local needs. Each library system has an LSSI Library Director who is responsible for:

- Overseeing the work of the local staff;
- Coordinating with LSSI's management team to request resources;
- Working with the LSSI HR department to provide the necessary paperwork or electronic files for new hires, employee evaluations, benefits registration, etc.; and
- Developing a team of well-trained and cross-trained staff members who are able to accomplish all of the tasks required in a professional and enthusiastic manner.

LSSI's staff members will also collect and report statistics on library use to both LSSI and the City. In addition to the Library Director, LSSI will designate a back-up person, who will be in charge and responsible for these tasks in the absence of the Library Director.

An indicator of the system-wide effects of LSSI's recruitment, training, and rewards (and sanctions) procedures is the longevity of staff in our libraries. As noted in the box, our turnover is far lower than that seen in the private sector nationally, and regionally in the West. Most notably, nearly 60 percent of the employees in the Riverside County Library System who began employment with us almost 16 years ago are still with LSSI today. This staff stability helps to improve the quality of services to patrons and saves money.

4. Planning Specific to Moreno Valley

Moreno Valley is accustomed to, and expects, excellent library service. It will be LSSI's intention to maintain all existing programming and services while exploring what new services the community desires. LSSI's staff will reach out to other City departments and agencies as well as the corporate and nonprofit sectors in the area to develop working relationships with them. LSSI will consult with City leadership, the Library Commission, the Friends of the Library group and other Library stakeholders to define service priorities needing attention.

4.1 Collection Development

Collection development in the Moreno Valley Public Library will be a local process. Local staff supported by LSSI's team of collection-development experts will make selection decisions as to what belongs on the shelves. This support can take a number of forms, including analysis of the collection to ensure responsiveness to local needs; assistance with selection tools and techniques; streamlined, automated acquisitions processes for materials to reach customers quickly; and support for handling specialized materials. The local Library Director for Moreno Valley will approve all selections made by the library staff before those materials are purchased, as well as the discard list for items targeted for weeding. In addition, LSSI will weed the collection only as agreed to by the City and work with Moreno Valley Friends of the Library group, as is current practice, or whomever the City designates for processing discards.

Analysis of the current collection will include an assessment of items' ages, conditions, and adequacy to meet patron needs (as indicated by present circulation patterns and other usage data). LSSI will pinpoint areas of the collection that are outdated, obsolete, out of scope for community needs, and unused. It will also reveal areas that need to be further developed by the addition of new items. Using information gained through this review, LSSI will build a collection that is responsive to the needs of the community by being current, authoritative, and available in appropriate formats.

LSSI Employee Satisfaction = Low Employee Turnover

- LSSI offers its clients continuity and stability of library staff.
- US companies average 25-30% employee loss each year; LSSI experiences only 13%.
- US Bureau of Labor Statistics reports a 23-24% annual employee loss in the US West region.
- LSSI's West region sites in CA, OR, and TX experienced only 15% turnover.
- Over time, the differences grow: for 2000-2009, US companies averaged 24% employee loss annually, attrition that would mean a loss of 90% over ten years.
- Turnover at LSSI is much lower: after nearly 16 years of LSSI's operations, the Riverside County Library System has retained nearly 60% of its original staff.

LSSI's Collection Management Team will be available on an on-going basis to assist the local staff with routine tasks like order placement and tracking, and weeding of the collection. LSSI's Management Team will review the Collection Development Plan regularly to ensure that it continues to reflect community needs.

LSSI's economies of scale help libraries stretch their library materials budgets. LSSI currently spends more than \$7.5 million annually on books and materials for the libraries we operate. Our combined purchasing power commands the highest available discounts on both materials and processing costs. The benefit to the City will be that each dollar spent on the collection will buy more books and materials with LSSI's discounts than it could otherwise purchase.

4.2 Integrated Library System (ILS)

There will be no change to the Integrated Library System at the Moreno Valley Public Library. The Moreno Valley Library is currently part of the Inland Library Network through Riverside County. LSSI operates the Polaris ILS for the Inland Library Network. However, under LSSI operations, the Moreno Valley Library will be able to take advantage of a variety of additional features of the automation system that have been designed to help libraries operated by LSSI simplify ordering procedures and reduce costs, specifically:

- **Electronic ordering and acquisitions system.** Moreno Valley library will be able to take advantage of the LSSI electronic acquisitions system, which allows libraries to place electronic orders and receive electronic invoices from all of the major library vendors, substantially reducing staff time and improving accuracy and fulfillment.
- **LSSI cataloging services.** Under LSSI operations, it will no longer be necessary for the Library to subscribe to expensive cataloging services because LSSI maintains a union database of most of the cataloging records that libraries need; records that cannot be found there can be requested directly from LSSI cataloging staff at no cost, resulting in substantial savings in both direct costs and staff time.
- **Electronic commerce.** All libraries operated by LSSI can take advantage of a web-based PCI-compliant e-commerce system that allows patrons to pay fines and fees or even make donations to the Library online. This is an optional service for those clients that want to use e-commerce systems.
- **Customized reporting and analysis.** LSSI support staff provides customized monthly, quarterly and annual reports for all libraries we operate to help library staff monitor how well their collections, services, and staff are performing, and how performance could be improved. In addition, LSSI staff will create special reports and analyses whenever necessary.

In short, even though the automated library system will remain the same under LSSI operations, the Moreno Valley Library will be able to take advantage of a variety of services that LSSI has built on that automation platform which the Library would not have had access to otherwise.

4.3 Hours of Operation

The Moreno Valley Public Library is currently open just five days per week for 53 hours as a result of recent reductions. LSSI proposes to operate the library seven days per week for a total of 66 hours as follows, subject to the approval of Moreno Valley City Council:

Suggested Schedule of Operation Hours:

Monday thru Thursday:	9am – 8pm	Saturday:	9 am – 5pm
Friday:	9am – 6pm	Sunday:	12 pm – 5pm

4.4 Services and Programs

LSSI staff will review information about residents’ needs and interests with the current program and service offerings in mind. In consultation with City leadership, LSSI will propose continuation, refinement, and/or augmentation of the Library’s offerings, should there be interest. LSSI can work with City officials and nonprofit leadership to define joint activities. For example, in Collierville, Tennessee, LSSI’s Library staff works jointly with AARP to offer safe driving seminars for senior citizens. Upon successful completion, senior citizens can receive a discount on auto insurance rates. In addition, AARP and the library staff partner to offer tax preparation assistance.

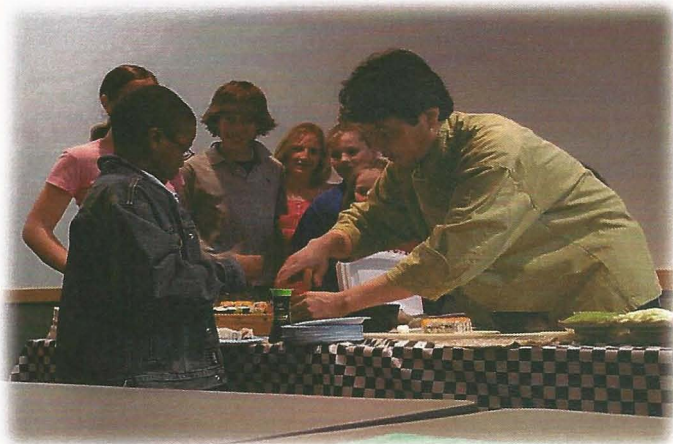
LSSI has a successful track record; our libraries provide programming—as appropriate to the community—for adults, teens, children, the underserved, senior citizens, daycare centers, and those in need of literacy and English-language instruction. For example, should City officials wish to augment the Library’s programming for the area’s Spanish-speaking population, they could examine the curriculum and attendance figures at LSSI’s ESL programs. In Riverside County, LSSI’s staff members offer an innovative Latino outreach program called, “*Leer Es Triunfar – Reading is Succeeding*,” that has brought thousands of new residents into the Library. (The ALA recognized this program in 2005, which awarded it the John Cotton Dana Award for Library Public Relations Campaigns.) LSSI and its staff members have also taken a lead role in the state of California in promoting Día de los Niños/Día de los Libros (Day of the Child/Day of the Book), an annual celebration of books and reading for all children with an emphasis on multicultural and bilingual children. LSSI’s program was initially funded by a grant from the California State Library and was later a recipient of the Raúl and Estela Mora Award from Reforma.

The Palmdale Library was one of six libraries in the nation to receive a grant in 2013 from the Association of Library Services for Children (ALSC), a division of the American Library Association, to present a family Día de los Niños Family Book Grant. The resulting program, ¡Leamos Palmdale! (Let’s Read Palmdale) will present four Family Book Club programs where adults and children will discuss themes of four different children’s books and how they correspond to experiences in their families.

In the Camarillo Library, our staff has designed a highly interesting and engaging series of programs from cooking demonstrations to master gardener programs. Routinely, every program at the Camarillo Library is standing room only or wait-listed as the Library has developed a reputation for creative programming and events. The Camarillo Library partners with a variety of other educational institutions in the area to host an annual Camarillo Reads series focusing the community on reading a book. In 2012, Father Gregory Boyle, who authored a memoir about mainstreaming Los Angeles gang members to productive work, “Tattoos on the Heart,” drew a crowd of more than 530 persons. This year’s author, Novela Carpenter, whose book “Farm City” about urban farming in Oakland, drew several hundred people.

In addition to popular children’s programming (pajama story times, wacky Wednesdays, lap-sit story times, and family interactive story times, etc.), LSSI’s staff has designed programs that have successfully drawn more teens into our libraries. For example, in Finney County, Kansas, LSSI’s Teen Advisory Board solicits on-going input from teens themselves about programs of interest and additional services needed. In Germantown, Tennessee, LSSI has begun an extensive anime program, very popular with young adults, that includes anime screenings, presentations and demonstrations by anime artists, and the establishment of an anime discussion group. Anime

attracts a different segment of the teen population from those of more traditional library programs, and LSSI was successful at securing a grant to design and pilot this effort, which is now part of the Library's regular program offerings. Any ideas that have worked in our other settings could easily be offered for consideration to augment existing programming in Moreno Valley.



Children participate in sushi making program in Germantown, TN.

programs for civic engagement in the Library. This type of program has since become popular with the American Library Association and the Public Library Association in developing projects to encourage civic engagement in libraries. Riverside County's project drew the attention of the entire state of California and in 2010 two other library jurisdictions joined RCLS in this project. A feature article describing this project appeared in *Public Libraries* magazine in late 2012 ("Making a Difference: Civic Engagement at the Public Library," *Public Libraries* 51, n 4, 2012).

As noted above, LSSI has also designed and implemented programs specifically for senior citizens. In addition to the joint efforts with AARP, we often offer courses in beginning computer technology and other topics geared specifically toward older users. In Jackson County, Oregon, and Germantown, Tennessee, outreach staffs have established regular schedules for visits to area long-term care and assisted living facilities, as well as special mail services to the homebound.

This overview of possibilities for augmenting Moreno Valley's current offering of services and programming is cited to demonstrate LSSI's creativity and high energy level, both of which result in vibrant, active libraries responsive to the local reading and information needs of the community.

4.5 Performance Monitoring and Reporting

During the first year of operations, LSSI will begin a focused planning process intended to identify service needs and priorities for the Moreno Valley Library. From these discussions, LSSI will consult with all local Library stakeholders to define and prioritize immediate goals and objectives for the Library. In addition to providing a documented road map to the Library's future, this effort will also yield benchmarks for performance dimensions such as circulation volume, number of visits to the Library, program attendance, and availability of materials. The Library staff will track progress toward these goals through the use of statistics, and will focus on improving Library services and Library usage by the community on a continuing basis.

Periodically, as deemed useful by the City, LSSI's staff and officials will revisit these indicators to keep them timely and relevant. LSSI will also review the Library's policies and procedures on an annual basis, and make recommendations to the City for any needed changes. In addition, LSSI will carefully, consistently, and accurately collect all core Library performance measures and use statistics required by the State Public Library Statistics, and will ensure that the data are submitted to the State Library in a timely fashion each year. Using those requirements as a minimum, however, we will also provide additional detailed information to the City as required for its deliberations.

4.6 Community Relations

LSSI will work with Moreno Valley's Friends of the Library group to enliven activities, as appropriate, and perhaps recruit additional members. In addition, we will seek guidance and collaboration with the Library Commission members regarding outreach and engagement of community groups.

LSSI's staff members actively solicit community input and build effective relationships with a variety of library stakeholders in our library communities. Our librarians routinely visit schools, senior citizen centers, local corporations, nonprofit organizations, and other government agencies to establish partnerships for programs and other resources to benefit all parties. Doing so has resulted in formal affiliations with groups such as local historical societies as well as the development of ad hoc or special-purpose working relationships for specific projects. Recent examples include joint efforts with the local gardening club in Collierville, Tennessee, when the traveling Smithsonian exhibit on the White House Gardens was installed at the Library for its month-long stay; the long-standing and now formal relationship with the Tennessee Genealogical Society (which resulted in LSSI operating the Germantown Regional History and Genealogy Center); and local affiliations which have also led to financial support for many of our libraries from merchants such as Target, Walmart, and Mervyns.

Staff in the Shasta Public Libraries in Redding, California, built a network of strategic partnerships to support its literacy program. These partners include the Rotary Clubs, Shasta College, the Redding Unified School District, Scripps Howard Foundation, and several other local businesses and non-profit groups. In Jackson County, Oregon, the Library has partnered with a group called LISTO to provide services for non-English language speakers, including bilingual computer classes. In Riverside County Library, our library staff has developed a partnership with the Workforce Investment Board to develop ways to use the County's Library branches to help connect job seekers and employers.

Robust community relations also stem from having an active volunteer group and finding creative ways to use volunteers in fulfilling assignments that enhance the Library's offerings. LSSI's staff routinely recruits, trains, motivates, and rewards volunteers working in libraries we operate to complement the efforts of paid library staff members. We look forward to working with Moreno Valley in this area.

These are just a few examples of LSSI's approach to community outreach. After consultation with public officials, the Library Commission and other local library stakeholders, we will draw on these and other experiences to design comprehensive outreach efforts appropriate to Moreno Valley.

4.7 Related Experience and References

LSSI's approach to operating a community's library is to establish and maintain a constructive, effective partnership, drawing on the strengths of each party. This partnership will allow the City of Moreno Valley to define local policies and service priorities based on the values and needs of its residents, while delegating the Library operations to LSSI's staff with its expertise in library leadership and technology. We are confident that

you will learn as you check our references shown in the complete client list in Appendix 2, that LSSI's clients and their library customers have benefited greatly from this approach.

4.8 Administrative Decisions

Moreno Valley officials will continue to establish policies, guidelines and regulations for the library. As appropriate, LSSI will suggest policy changes for the City's consideration. After review of Moreno Valley Library's policies, LSSI will train all staff in their application and monitor adherence to those policies. In addition, all data and records related to these and other policy areas will be available at all times for review by Moreno Valley officials.

4.9 Other Facets of Your Partnership with LSSI

Fiscal Stability

LSSI was founded in 1981 and is a fiscally sound and stable company. We have a long history of banking with PNC Bank, and maintain a Line of Credit of \$1.5M, although we have seldom needed to access it. LSSI's continued growth, financial reserves, and financial backing make it an excellent business partner for the City of Moreno Valley.

Alternative Revenue Sources

LSSI aggressively seeks supplemental revenue sources including grants, foundation funds, research funds, and property mitigation fees for our clients. Our library staff members in Riverside County, for example, have successfully written, received, and implemented more than \$5M in grants and supplemental income to support literacy programs for adults and children, teen reading programs, tutoring, and outreach programs for Latino residents. Additional grants have been awarded to other LSSI libraries to support new library construction, collection development, marketing and outreach.

LSSI brings extensive experience in grant writing and implementation to our libraries, and we will continue to work with the State Library of California as well as with Federal and other sources to win grant funding for programs and resources of interest to Moreno Valley. Other avenues we will explore on your behalf include:

- Corporate and organizational sponsorships to augment Library resources and programming
- Annual Fund Drives for the Library, along with planned giving and earned income programs
- Book-based donation programs

LSSI also handles the federal E-Rate applications and submissions for most of the public libraries we operate. We submit all required paperwork as quickly as possible to ensure prompt reimbursement for the communities we serve.

5. Pricing

In preparing this proposal, LSSI has analyzed the information provided to us regarding the Moreno Valley Public Library's current staffing, operations, and line item budget for FY 2012/13. To briefly summarize the FY 2012/13 budget, the total amount currently budgeted for the Library is \$2,045,041. Subtracting Internal Transfers, which total \$515,200, the total 'controllable' portion of the FY 2012/13 budget is \$1,529,841, which LSSI has used as

the Baseline Budget for comparison purposes. Of that amount, \$1,343,391 (88%) is budgeted for Personnel; \$64,350 (4%) for database subscriptions and books & materials; and the remainder, \$122,100, for Other Direct Operating Expenditures.

LSSI’s efficiencies developed through operating 78 community libraries across the nation and the economies of scale our size provides will allow LSSI to reduce controllable (i.e., excluding Internal Transfers) operational costs for the Library by \$250,000 in the first year of operations, while increasing the hours of operation for the Library from 53 to 66 hours per week, a 25 percent increase, and increasing the budget for books and materials by 200 percent. The table below shows our price and projected savings for the next five years.

	CY1	CY2	CY3	CY4	CY5	Total
Baseline Budget	\$1,529,841	\$1,568,087	\$1,607,289	\$1,647,471	\$1,688,658	\$8,041,346
Library Operations	\$1,086,840	\$1,114,011	\$1,141,861	\$1,170,408	\$1,199,668	\$5,712,788
Library Materials	\$193,000	\$193,000	\$193,000	\$193,000	\$193,000	\$965,000
Total LSSI Price	\$1,279,840	\$1,307,011	\$1,334,861	\$1,363,408	\$1,392,668	\$6,677,788
Annual Savings	\$250,001	\$261,076	\$272,428	\$284,063	\$295,990	\$1,363,558

Assumptions:

- Baseline budget excludes \$515,200 in internal transfers.
- Library Operations costs are escalated annually at 2.5%, except for Library Materials.
- The Library will be open to the public 7 days per week for 66 hours.
- Proposed budget for Library Materials is 200% higher than Baseline Budget.
- The actual budget for Library Materials will be assessed and approved annually by the City Council.
- LSSI will invoice 1/12th of the annual price for Library Operations per month.
- Library expenses budgeted for Library Materials will be billed monthly as incurred.
- The Library Materials budget includes a 5% Material Handling Fee.
- All fines & fees determined solely by the City and collected by the Library, will be remitted to the City.
- Any donations to the Library will be remitted directly to the City.
- The City will continue to maintain the Library facility and grounds; provide I.T. support for Library computers and equipment; provide janitorial and security services for the Library.
- The City will continue to be responsible for all capital improvements and expenditures for the Library.
- The City will continue to provide insurance coverage for the facility.
- The City will continue to provide utility services to the Library.
- The above pricing scenarios are valid until July 31, 2013.

APPENDIX 1. General Transition Plan

AFTER CONTRACT AWARD

- Meet with interested incumbent Library staff members
 - Introduce LSSI
 - Explain LSSI's hiring process
 - Answer questions
- Advertise in local media for applicants for open library positions
- Hold meetings to follow on the earlier outreach effort with:
 - Moreno Valley's City Manager and staff
 - City Council members, committees, staff
 - Other relevant City offices identified by City leadership
 - Library Commission members
 - Friends of the Library
 - Library volunteers
 - Other Library stakeholders and interested parties
 - Community business and civic leaders
- Define the Library staffing configuration if – based on discussion with the City –it needs to be modified
- Staff the Library:
 - Interview interested incumbent Library staff members
 - Make job offers as appropriate
 - Interview and hire new applicants for any remaining open positions
- Schedule and hold LSSI staff orientation session for all employees, both incumbent and new Library staff members:
 - Review LSSI benefits package
 - Discuss performance expectations and performance reviews
 - Discuss transition from public to private employment
 - Answer questions
- Perform an overall assessment of the Library in consultation with the City:
 - Examine the current facility
 - Review existing Library policies
 - Analyze Library operations
 - Evaluate existing programming and identify ways it could be enhanced
 - Review collection and collection development procedures
 - Identify immediate and long-term service to upgrades of interest to Moreno Valley
- Further refine the Transition Plan as needed, to incorporate additional services
- Establish formats and timelines for required periodic financial and performance reports

AT CONTRACT START

- Open the Library on the schedule agreed upon in the contract
- Begin appropriate staff training
- Begin new hours in agreement with the City
- Implement plans for circulation, planning, performance monitoring, budgeting, furnishings, equipment, services, programs, and community outreach
- Compile and submit sample monthly and annual performance reports

MIDWAY THROUGH FIRST YEAR AND PERIODICALLY THERAFTER

- Assess progress according to established milestones
- Consult with designated City representatives, community groups, and Library staff members regarding needed refinements
- Revise plans for upcoming contract periods

APPENDIX 2. Current LSSI Clients

Client	Contact Person	Telephone
Arlington, TN	Russell Wiseman, Mayor Ed Haley, Town Superintendent	(901) 867-2620 (901) 829-5600
Camarillo, CA	Bruce Feng, City Manager Rich Petropulos, Director of General Services	(805) 388-5309 (805) 383-5679
Collegedale, TN	Ted Rogers, City Manager	(423) 468-1864
Collierville, TN	James Lewellen, City Administrator	(901) 457-2200
Farmers Branch, TX	Rachel Johnson, Asst. to the City Manager	(972) 919-2515
Finney County, KS	Darla Daniels, Chair, Board of Library Trustees	(620)260-6250
Germantown, TN	Sharon Goldsworthy, Mayor	(901) 757-7252
Jackson County, OR	Danny Jordan, County Administrator Lisa White, Business & Support Services Manager	(541) 774-6003 (541) 774-6402
Leander, TX	Stephen A. Bosak, Dir. of Comm. Svs.	(512) 528-9909
Millington, TN	Terry Jones, Mayor	(901) 872-6252
Moorpark, CA	John Brand, Senior Management Analyst Jennifer Mellon, Former Sr. Mgmt Analyst	(805) 517-6248 (805) 517-6247
Osceola County, FL	Don Fisher, County Manager David Barnett, Special Projects Manager	(407) 742-2385 (407) 742-8800
Palmdale, CA	David Child, City Manager	(661) 267-5101
Red Oak, TX	Todd Fuller, City Manager	(972) 617-6831
Riverside County, CA	Rob Field, Executive Director of EDA	(951) 955-4860
San Juan, TX	J.J. Rodriguez, Deputy City Manager	(956) 702-6420
Santa Clarita, CA	Darren Hernandez, Deputy City Manager	(661) 255-4925
Shasta County, CA	Kurt Starman, City Manager Peggy O’Lea, Library Foundation Director & Library Advisory Council Chair	(530) 225-4060 (530) 246-0146
Simi Valley, CA	Samantha Argabrite, Asst. to the City Manager	(805) 583-6707

APPENDIX 3. LSSI's Standard Library and Administrative Services Agreement

LIBRARY ADMINISTRATION AND OPERATIONS AGREEMENT

This Agreement is made as of _____, 201_ between:

LIBRARY SYSTEMS & SERVICES, LLC, a Maryland limited liability company with a mailing address at 12850 Middlebrook Road, Suite 400, Germantown, Maryland 20874 ("LSSI"); and _____, with a mailing address at _____, ("Customer"). LSSI and Customer are each sometimes referred to herein as a "Party" and collectively, the "Parties".

The Parties agree as follows:

1. Services and Goods.

(a) *Services.* During the term of this Agreement, LSSI will provide the labor and administrative services described on Schedule A (collectively, "Services").

(b) *Provision of Goods.* LSSI may purchase goods for use in the management and operation of the Library (as defined below). At LSSI's sole discretion, LSSI may select sources of goods. Title to all items purchased by LSSI shall at all times reside in Customer. If LSSI furnishes any goods to Customer, LSSI will use good faith efforts to extend the manufacturer's warranty, if any, to Customer.

2. Term and Termination.

(a) *Term.* This Agreement shall commence on _____, 201_ ("Effective Date"), and continues in force until _____, 201_ ("Expiration Date"), unless sooner terminated in accordance with this Section 2.

(b) *Termination for Convenience.* Either Party may terminate this Agreement after twelve (12) calendar months from the Effective Date with or without cause by giving the other Party six (6) calendar months written notice of termination prior to the end of Customer's fiscal year which ends in the month of _____.

(c) *Termination for Default.* If either Party breaches any material provision of this Agreement and fails to correct the breach within thirty (30) days after receiving written notice specifying the breach (or, if the breach cannot be corrected within thirty (30) days, fails to progress diligently towards correction), then the other Party may terminate this Agreement by giving written notice to the breaching Party, except that LSSI shall have the right to terminate this Agreement if Customer fails to pay any amount due LSSI and such failure continues for ten (10) days after written notice thereof.

(d) *Renewal.* Subject to the termination provisions in accordance with this Section 2, this Agreement shall automatically renew and the Expiration Date extended for successive renewal periods equal in duration to the original term of this Agreement, unless written notice of intent to not renew is given by a Party at least six (6) calendar months prior to the Expiration Date.

3. Price and Payment.

(a) *Price.* LSSI shall perform the Services for the Charges (exclusive of any current or future taxes) set forth in Section E of Schedule A.

(b) *Payments.* LSSI shall invoice Customer prior to each month's service for the monthly amount set forth in Section E of Schedule A. Invoices shall be paid by bank wire transfer or Automated Clearing House (ACH) direct debit to a bank account designated by LSSI on or before the fifth (5th) day of such month (the "Due Date") and shall bear interest at the rate of one and one quarter percent (1¼%) per month if not paid in full by the Due Date. If LSSI has not received payment by the Due Date, it may suspend performance contemplated under this Agreement until full payment has been received. LSSI shall add to its invoices any current or future taxes (other than LSSI's income tax) payable by LSSI on account of this Agreement, the Services, or Customer's payments hereunder, except to the extent Customer furnishes in advance a valid certificate of exemption from such taxes.

4. Insurance.

(a) *Insurance.* During the term of this Agreement, LSSI shall maintain in force at its own expense commercial general liability insurance coverage of at least one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) annual aggregate. LSSI also shall maintain workers compensation insurance providing the statutory benefits required by law.

(b) *Property Insurance.* Customer will keep its buildings and their contents insured against loss, cost, damage or expense resulting from fire, explosion or any other casualty in an amount equal to the full replacement cost thereof ("Casualty Insurance"). If any loss, cost, damage or expense resulting from fire, explosion, or any other casualty or occurrence is incurred by Customer in connection with its buildings or their contents, then Customer hereby releases LSSI, its owners, officers, employees, agents and volunteers from any liability it may have on account of such loss, cost, damage or expense to the extent of any amount receivable by reason of such Casualty Insurance, and waives any right of subrogation which might otherwise have existed or accrued to any person on account thereof.

5. Information, Intellectual Property and Employees.

(a) *Information.* In the performance of this Agreement, LSSI may be exposed to information regarding the identity of Customer's patrons, Customer may be exposed to information regarding LSSI's proprietary library management techniques, and either Party may be exposed to other information designated in writing by the disclosing Party as confidential (collectively, "Confidential Information"). Each Party shall: (1) use the same care to protect the other Party's Confidential Information from disclosure that such Party uses to protect its own information of like importance; (2) limit duplication of Confidential Information to the extent needed to perform this Agreement; and (3) disclose Confidential Information only to employees having a need to know in connection with performance of this Agreement, and who are informed of the contents of this provision prior to disclosure. This provision shall survive termination or expiration of this Agreement; and, on such termination or expiration, each Party shall return all Confidential Information, including all copies, to the owner of such information and, if requested, shall certify in writing that all such information has been returned. Because the damage resulting from a breach of this provision would be difficult or impossible to quantify and remedy at law, in case of such breach, or the threat of such breach, the Party whose Confidential Information is threatened to be disclosed shall be entitled to injunctive or other equitable relief.

(b) *Intellectual Property.* Nothing in this Agreement confers any license or right to use any trademark, service mark, copyright or other intellectual property right, whether now owned or hereafter developed, of either Party.

(c) *Employees.* Customer shall not actively solicit for hire or hire any employee of LSSI during the term of this Agreement or for a period of six (6) months after termination or expiration of this Agreement, unless such employee previously was an employee of Customer.

6. Customer's Obligations.

(a) *Facilities, etc.* Customer shall make available to LSSI without charge, solely for LSSI's use in performing the Services, all properties, facilities, equipment, collections, supplies, records, files and data used or useful in the operation of the Library that are in Customer's possession, custody or control as of the date hereof. Customer reserves all ownership rights in such properties and LSSI shall return such properties to Customer, ordinary wear and tear excepted, at the termination or expiration of this Agreement.

Customer is responsible for the structure, improvements, maintenance, janitorial services and janitorial supplies, repairs and property insurance at the Library building (except for damage caused by LSSI). This includes the interior and exterior of the structure, all restrooms, electrical, building systems, and the heating and air conditioning system. LSSI shall work with LSSI Staff and City to ensure effective building maintenance by promptly identifying and reporting problems with the facilities.

Customer is responsible for maintaining the entire Library site, including landscaping and grounds maintenance.

- (b) *Security.* Customer is responsible for providing security services for the Library and surrounding area.
- (c) *Utilities.* Customer is responsible for payment of utilities at the library facilities, including electricity, gas, water, waste disposal and recycling, telecommunications and Internet access.
- (d) *Policies.* Customer shall be responsible for setting all policies that govern the operations of the Library.
- (e) *Revenue Generating Opportunities.* Customer shall make available to LSSI without charge adequate space in the Library to develop and implement new revenue generating services, such as services to the business community, retail sales (books, gifts, refreshments, etc.) and other fee based services, to benefit the community, Customer and LSSI ("Additional Services"). Customer will use its best efforts to assist LSSI in the promotion and implementation of these Additional Services. Customer shall have the final approval of all Additional Services, with such approval to not be unreasonably withheld, conditioned or delayed. Unless otherwise approved by Customer, the provision of these Additional Services shall not in any way substantially reduce the space or Library services provided prior to the implementation of these Additional Services.

7. Excluded Services.

Notwithstanding any other provision of this Agreement to the contrary, the Services shall not include, LSSI shall have no responsibility for and Customer shall be fully responsible for the following:

- (a) Any goods or services, including payroll, that were rendered to Customer prior to the Effective Date.
- (b) Unfair labor practices, grievances, or any claims or litigation whatsoever arising out of the hiring and/or firing, layoff, subcontracting, assignment, reassignment or discipline of any Library staff not employed by LSSI at the time of the relevant incident.
- (c) Any worker's compensation or other claims arising from injuries sustained prior to the Effective Date by any Library staff not employed by LSSI at the time of such injuries.

- (d) Any costs of any current or future employee benefits, including payroll taxes, retirement benefits, voluntary retirement incentives, pension contributions, employee buyouts or other similar programs adopted by Customer.

8. Conflict of Interest.

LSSI shall not, directly or indirectly, acquire any interest which will conflict in any manner or degree with the performance of its services hereunder. In this connection, LSSI, its employees and consultants shall make no political contributions to any political campaign or initiative affecting the Customer, nor should the customer make such a request of LSSI to do so.

9. Notices

Any notice regarding the performance of services under this contract shall be considered delivered using regular U.S. mail services, email, or fax to the attention of the parties listed below:

[Customer Name]

LSSI

Ronald A. Dubberly, CEO
12850 Middlebrook Road, Suite 400
Germantown, MD 20874
Email: Ron.Dubberly@lssi.com
Fax: 301-540-5522

10. Miscellaneous.

- (a) *Independent Contractors.* The relationship of the parties is that of independent contractors, and no partnership, joint venture, agency, employment, or other relationship is intended.
- (b) *Assignment.* Neither Party may assign this Agreement to a third party not affiliated with such Party without the prior written consent of the other Party, except that LSSI may subcontract or delegate portions of the Services; provided, however, that in no case shall Customer be liable to any party other than LSSI, or for any amount in excess of the price specified on Schedule A, plus any additional charges permitted hereunder.

(c) Warranty. LSSI warrants that it will perform the Services with at least the care, diligence and expertise generally accepted in the library service industry. **There are no other warranties, express or implied, including warranties of merchantability or fitness for a particular purpose.**

(d) Limitation of Liability. In no case shall either Party be liable for any damages, losses, costs or expenses under or in connection with this Agreement, whether for breach of contract, tort or otherwise in excess of an amount equal to the lesser of (i) the actual damages suffered by the aggrieved Party, or (ii) the Charges for the twelve (12) month period (as shown in Schedule A, as it may be amended) in which such damages allegedly incurred. In no case shall either Party be liable for any punitive, exemplary, incidental, consequential, or special damages arising out of or in connection with this Agreement.

(e) Force Majeure. LSSI shall not be liable for any failure or delay in performance of this Agreement due to causes beyond its control, including, but not limited to, strike, war or civil disturbance, weather emergency, or general failure of any necessary supply, service or utility.

(f) Customer's Representation. Customer represents and warrants that it has all necessary legal authority to enter into and perform this Agreement and that the person executing this Agreement on its behalf is legally authorized to do so.

(g) Notices. Notices required or permitted under this Agreement shall be effective upon the third (3rd) business day after deposit in First Class mail, or the next business day after deposit with a recognized overnight courier, or upon receipt if e-mailed or faxed to the respective e-mail addresses or fax numbers, if addressed to the parties' respective addresses and marked to the attention shown on the first page of this Agreement.

(h) Law and Enforceability. This Agreement shall be governed by and construed in accordance with the laws of the State of _____. If any provision of this Agreement is conclusively determined to be illegal, invalid or unenforceable, then such provision shall be severed, and the remaining provisions of this Agreement shall be so construed to carry out, as nearly as legally permitted, the intentions of the parties.

(i) Survival. The provisions of Sections 5 and 8 shall survive any termination or expiration of this Agreement.

(j) Entire Agreement. This Agreement contains the entire understanding of the parties on the subject matter hereof and supersedes all prior statements and agreements on that subject. No failure or delay by either Party in enforcing any provision of this Agreement shall operate as a waiver. This Agreement may be modified or waived only in writing signed by the Party against whom such modification or waiver is sought to be enforced.

Proposal for the Delivery of Library Services in Moreno Valley, California
May 22, 2013

Intending to be legally bound, the parties have caused this Agreement to be executed by their duly authorized representatives.

LIBRARY SYSTEMS & SERVICES, LLC

By: _____
Name: _____
Title: _____

By: _____
Ronald A. Dubberly
CEO

Schedule A

Agreement for Library Administration and Operations

A. Statement of Work

LSSI will administer the operations of Customer's library facilities (collectively, "Library"), including the accounting for, purchase of and payment for payroll services and goods and services from vendors for budgeted supplies, other direct operating expenditures, Library Materials (as defined below) and Capital Items (as defined below) sufficient to operate the Library in accordance with the policies and guidelines approved by Customer.

LSSI shall provide, by and through its own employees or independent contractors ("LSSI Staff") any labor LSSI deems necessary for the operation of the Library. The cost of the LSSI Staff shall be paid by LSSI and is included in the Operating Budget (as defined below). LSSI shall have the sole and absolute right to hire and/or terminate the employment of the LSSI Staff from time to time to perform work under this Agreement. LSSI will provide the appropriate staffing levels to keep the Library open to the public for ___ hours per week.

In addition, LSSI will develop a long-range plan for Customer in cooperation with Customer, elected and appointed local officials, other community stakeholders and the LSSI Staff ("Plan"). Using current professional standards and practice, the Plan will identify challenges and opportunities for the LSSI Staff and corresponding strategic responses, including specific goals and measurable objectives.

This Plan, when approved by Customer, will help govern the direction and focus of the LSSI Staff in fulfillment of their mission of providing effective and efficient Library service to meet the personal, professional and lifelong learning needs of the patrons served by the Library.

B. Scope of Work

1. Governance – Develop and maintain effective working relationships with local staff, elected officials, Library Board members, other appointed officials and community groups such as the Friends of the Library.
2. Fiscal Responsibility:
 - a. Develop and maintain effective and efficient financial procedures.
 - b. Review all aspects of Library operation and service for efficiency and cost-effectiveness, while making changes as appropriate.
 - c. Lead preparation of annual operating and capital budget requests.
 - d. Continue to seek innovative means of adding value for Customer at little or no additional cost, including completing grant applications.
3. Reporting:

- a. Prepare and provide regular reports to Customer, describing Library activities and recommending changes in policies and operations as necessary and appropriate.
 - b. Prepare and provide timely statistical reports to the Customer on Library activities.
4. Staff Development and Coaching:
- a. Support the professional development of all LSSI Staff.
 - b. Provide leadership and guidance to maximize LSSI Staff effectiveness in Library operations.
5. Public Services:
- a. Provide prompt, friendly and accurate assistance in the use of the Library.
 - b. Provide prompt and accurate circulation information and reference services.
 - c. Provide requested materials promptly.
6. Collections – Provide high quality materials on a wide variety of subjects in varied formats for the community, according to established collection development plans.
7. Programming – Provide high quality, effective programs of interest to all major demographic groups in the community.
8. Information Technology – Develop and implement short and long range plans to procure, install and support sufficient hardware, software, network, telecommunications and other resources necessary to support the Library’s mission.
9. Marketing – Effectively disseminate information and promote use of the Library, resources and services.
10. Facilities – Work with LSSI Staff and local officials to ensure effective building maintenance by promptly identifying and reporting problems with the physical plant.

C. Library Materials and Materials Handling Fee

On behalf and for the benefit of Customer, LSSI will negotiate favorable discounts and prices from Library suppliers for the purchase of all Library materials, which shall include, but not be limited to, books, periodicals, newspapers, microfilms, e-books and other electronic publications, electronic database subscriptions, standing orders, audio and video materials and cases, automated reference services, binding, cataloging and processing costs and the Materials Handling Fee (as defined below) (collectively, "Library Materials"). The responsibility for Library collection development policies will remain with Customer, and all Library Materials selections will be the responsibility of LSSI. LSSI will place orders with the suppliers and perform the accounting functions related to those orders, including prompt payment of the invoices. In accounting for the cost of the Library Materials, LSSI shall include a fee of seven and one-half percent (7.5%) of the cost of the Library Materials ordered ("Materials Handling Fee").

D. Excluded Costs

Customer shall be responsible for the following:

- (a) Any costs, expenses, damages or losses occurring prior to the Effective Date.
- (b) Any Capital Items, which shall mean any capital acquisitions, improvements or replacements of any of the properties, facilities, equipment, furniture, furnishings, fixtures or leasehold improvements of the Library, except that such Capital Items proposed by LSSI for its benefit shall be approved by Customer and paid for by LSSI.
- (c) Any amount of costs for unbudgeted repairs, maintenance and/or upkeep of Capital Items owned by Customer.
- (d) Any increases in the cost of any state or federal tariff items over the rate for such items prevailing as of the date of execution of this Agreement.

E. Operating Budget and Charges

Period	Charges ("Operating Budget")		Minimum Library Materials*
	Period	Monthly	
July 1 – June 30			

* Total cost of Library Materials is included in the Operating Budget and shall include the Materials Handling Fee.

The Operating Budget is contingent on other existing contractual terms, obligations and responsibilities remaining the same except as expressly noted herein.

Prior to three (3) months before the end of the last Period to which the amount of Charges have been agreed upon, the Parties shall begin to negotiate in good faith the amount of Charges that will apply to the next Period. If the Parties have not reached such agreement thirty (30) days before the end of such Period, then the new charge shall be equal to the Charge for the last month of such Period multiplied by twelve (12) or the number of Remaining Months, whichever is less, plus the percentage increase in the Employment Cost Index (ECI) in the

immediately preceding twelve (12) months for the census region of the country in which the Library is located, or 2.5%, whichever is greater.

LIBRARY STAFF SERVICE PROPOSAL

This document demonstrates why it is in the City's best interest to retain Library Services as an in-house operation during FY 13/14.

May 30, 2013

*Alternative to
Outsourcing*

Library Staff Service Proposal

Alternative to Outsourcing

May 30, 2013

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EXECUTIVE SUMMARY

Introduction

The Moreno Valley City Council has directed that the FY 13/14 budget be balanced without using reserves. The outsourcing of Library Services is being explored as one way of helping to close the budget deficit. The purpose of this document is to demonstrate why it is in the City's best interest to retain Library Services as an in-house operation during FY 13/14.

Cost to the City of Outsourcing

Should the City contract with Library Systems and Services, Inc. ("LSSI") to provide day-to-day operations of the public library, all Library Services Division staff would cease to be employees of the City. This would necessitate a buyout of all annual leave, grandfathered sick leave, and other accruals. As currently constituted, this amount is calculated to be in excess of \$240,000. There could be additional employer costs involved, such as those for Medicare, unemployment compensation for those not hired by LSSI, etc.

The expenditure amount associated with this buyout not only nullifies the targeted savings figure of \$200,000, but would force additional General Fund outlay, even when taking into account the contribution to PERS for FY 13/14, should Library Services remain in-house.

Customer Service Impacts

It is often stated that the primary way LSSI operates at a lower cost point than public sector libraries is by not contributing to public pensions. While this is true, there are additional "cost efficiencies" that are commonly used to achieve savings, such as employing fewer overall staff, employing fewer professional-level staff, having some staff work out of class, and having fewer staff working at any given time, all of which have a negative customer service impact, especially in such a busy library as Moreno Valley.

Restoring Public Service Hours on Fridays

The Mayor supports a five per cent furlough reduction for City staff and has outlined several solutions for covering the cost of this plan. In implementing this furlough reduction, library staff will be able to increase public service hours and are currently designing a staffing plan for opening the library on Fridays.

General Fund Subsidy and Revision of Internal Service Funds

This document will clarify the percentage of funds needed to support the library. The City's Chief Financial Officer has also indicated that the current method of allocating Internal Service Funds will be explored for possible further efficiencies. This could result in a lesser impact on the Library Services budget, but time is needed for further study and analysis.

Pending Litigation

The Court of Appeals issued an injunction against the City of Costa Mesa barring outsourcing of library services, pending a trial date of January 2014. Library staff recommend proceeding cautiously and awaiting a legal decision in this case before implementing outsourcing.

Summary and Recommendation

No savings could be realized in FY 13/14 by outsourcing the library; in fact, it would cost the City additional dollars to do so. When also considering the negative customer service impacts of LSSI's anticipated typical staffing plan, the furlough reduction being offered to all other City staff (which provides the opportunity of additional public service hours), the potential for internal service fund re-allocations, and the outcome of pending litigation expected during this fiscal year, it is recommended that Council direct that Library Services remain in-house for FY 13/14.

COST TO THE CITY OF OUTSOURCING

Background

In the Fall of 2011, City management staff met with a representative from Library Systems & Services, Inc. (LSSI) and discussed the possibility of providing private sector day-to-day operations of the Moreno Valley Public Library. It was determined at that time that savings were negligible and not expedient to pursue.

In March 2013, City management staff informed Library staff that the outsourcing of Library Services was being considered as a cost-cutting measure to help address the City's budget deficit, and that LSSI would be asked to submit a formal proposal to provide these services. In April 2013, City management staff reviewed Administrative Policy 2.25 (Privatization), which indicates that a work unit at risk of being displaced from their jobs may submit an alternative proposal to that of the private company. Library staff were given until May 30, 2013 to submit an alternative proposal.

At the April 30, 2013 Special Study Session of the City Council, City management staff presented a feasibility review regarding the outsourcing of library services. Council directed that library staff submit an alternative proposal.

Library operations are funded through two principal sources: Zone L revenues (a portion of property taxes dedicated to the library) and a subsidy from the General Fund. Staff reports and recent presentations to Council have identified a desired savings target of \$200,000 from the General Fund subsidy to the library, to help address the citywide budget deficit of \$8.3 million.

Leave Buyouts of Staff

If the City should negotiate a contract with LSSI to provide day-to-day operations of the public library, all Library Services Division staff would cease to be employees of the City. This would be considered a layoff and would necessitate a buyout of all annual leave, grandfathered sick leave, and other accruals for each career member of Library staff. As currently constituted, this amount is calculated to be in excess of **\$240,000**.¹

There could be additional employer costs involved, such as for Medicare and for unemployment compensation for those not hired by the contractor (Note: Library staff are not guaranteed positions with the private company and would need to submit employment applications and successfully complete the interview process in order to continue working at Moreno Valley Public Library.).

The incurred cost to the City of this buyout would not only nullify the targeted savings of \$200,000, it would actually increase the outlay needed from the General Fund, even when taking into account the PERS contribution for FY 13/14, should library services remain in-house. Thus, no savings could be realized in FY 13/14 by outsourcing the library; in fact, it's clear that it would cost the City additional dollars to do so.

Increasing Cost of Contract

While staff would expect the first year of an outsourcing contract to illustrate savings to the City, we would also anticipate that cost increases are built in for each coming year, resulting in a less appealing multi-year scenario for the City. As reported in *SouthCoast Today*:

Library Staff Service Proposal

Alternative to Outsourcing

May 30, 2013

"...In his research, Dr. Ward discovered that in the LSSI-run Riverside, California library system, the library's budget rose 18% from FY 1997-98 to FY 2001-02. Meanwhile services such as circulation decreased significantly, and the unit cost for service delivery increased by 58%."²

"In at least one community (Fargo, ND), LSSI fees were substantially increased after the initial contract."³

It would also be necessary for City management staff to actively oversee the administration and monitoring of such a contract and to devise a system for ensuring that all service goals are being met on an ongoing basis.

Projected vs. Actual Savings

Numerous examples have been found throughout the library industry illustrating that actual budget savings from outsourcing have been less than what was projected and expected. In the interest of brevity, only a few have been included here.

As recently reported in the *Daily Commercial* (FL) newspaper:

"The Osceola County [FL] Commission recently privatized its library services... Lake County Manager David Heath said Osceola officials have seen some savings, but not as much as they thought they were going to get."⁴

"[Osceola] County officials initially anticipated an estimated cost savings of \$2.5 million per year, only to tell the library board August 31 that LSSI had projected a more modest savings of \$800,000 for the first year, totaling \$4 million in savings over the length of a five-year contract instead of the county's expectation of \$13.1 million saved overall, *Sentinel* reported. At the commission's request, County Manager Don Fisher asked LSSI to find more cost efficiencies; the firm responded with a proposal to cut the six-library system's operating hours from 72 hours per week to 42 in order to achieve an annual budget reduction of \$1.9-million, the newspaper reported September 29."⁵

Writer Peter M. Gunn reported this past year:

"The stickier wicket with regards to LSSI then is that, by its own admission through its business model, it doesn't actually save city/county governments any money. LSSI takes the money it's been budgeted, and then makes its cuts at will, and does whatever it wants with any money left over. Effective budget cuts is how LSSI gets its scrilla in the library game, and while it is the profit motive that allows LSSI to make cuts that can free up resources for better service, that same profit motive exhibits continuing downward pressure on library systems to not use all of the budget for ways to benefit the public. What does LSSI do with the extra money when it comes in under budget? Since LSSI is a private company, it's not obligated to tell anyone, even the taxpayers that are funding them."⁶

Author Jane Jerrard, who wrote a book for the American Library Association about the outsourcing of library services, stated, with regard to savings and earnings: "It's a closely-guarded secret." Jerrard compared privatized libraries with similar publicly run facilities in the

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same state, looking at how library visits, materials held and circulation changed after LSSI took over. In one example, Kansas's Finney County library system saw a 29 percent drop in the materials held between 2003 (when LSSI took over) and 2009. The number of visits rose just half a percent. At the same time, a similarly-sized public library in Hutchinson County saw visits jump by 100 percent.⁷

And from the City of Oceanside, CA:

"In memos sent to the City Council in January, [Oceanside] City Manager Peter Weiss said private company Library Services and Systems Inc., or LSSI, estimated it could save the city \$300,000 to \$400,000 annually...

"[Oceanside City Councilman Jack] Feller said the projected savings would be a significant amount, but he was not convinced the projections would become a reality and did not consider the outsourcing of library services to be worth looking into."⁸

CUSTOMER SERVICE IMPACTS

Overview of Moreno Valley Public Library

Moreno Valley Public Library is a member of the Inland Library Network, a consortium of six library systems and 85 branch libraries throughout the Inland Empire. Our membership in this network provides benefits to the public by the cooperative sharing of resources and materials among member libraries through an established delivery system. Circulation software and support is contracted through Riverside County. The library has established long-standing relationships with the largest book jobbers in the library industry, who provide us significant discounts on the purchasing of books and other materials for our collection.

The following is a synopsis of the many materials and resources available at Moreno Valley Public Library:

- Print fiction and non-fiction for children through adults, along with reference works, graphic novels, career test books, adult literacy materials and more;
- Electronic databases covering a wide variety of consumer needs;
- Downloadable E-books, audiobooks, downloadable audiobooks, music CDs, DVDs, Playaway self-playing recorded books, games for various computer gaming systems, and more;
- Unlimited Wi-Fi access;
- Public computer lab;
- Print and electronic newspapers, magazines and other periodicals;
- Foreign language materials;
- Microfilm reader/printer;
- Library website, Facebook page, Twitter account, and monthly e-newsletter; and
- Early literacy and learning computer games for children to use on-site.

The library also offers pre-school story times 4 mornings per week (including a bilingual session), a Pajama Storytime on Thursday evenings, and various reading programs and special events throughout the year, such as puppet shows and the annual Summer Reading Program.

Staffing

Current staffing consists of 23 full- and part-time staff, or 17 FTEs (full-time equivalents). Nineteen of the 20 career employees have worked at the library for longer than five years, and all are sworn Disaster Service Workers for the City, to respond in the event of an emergency.

Importance of Customer Service

The Facilities Master Plan completed in 2009 covers the City's assessed library needs for years 2010-2035. It includes the results of a telephone survey of Moreno Valley residents, regarding what they considered the most important library services. Respondents included library users and non-users. For both groups, 'Excellent Customer Service' and 'Staff Assistance' ranked even higher than 'Availability of Books.' This section states:

"It is important that the City of Moreno Valley and its Library know what library services are most important to people who reside and pay taxes in Moreno Valley. The information...reflects services that are most important to both current library users and to those persons who don't use the library but are likely to if these services were made available."⁹

Library Staff Service Proposal

Alternative to Outsourcing

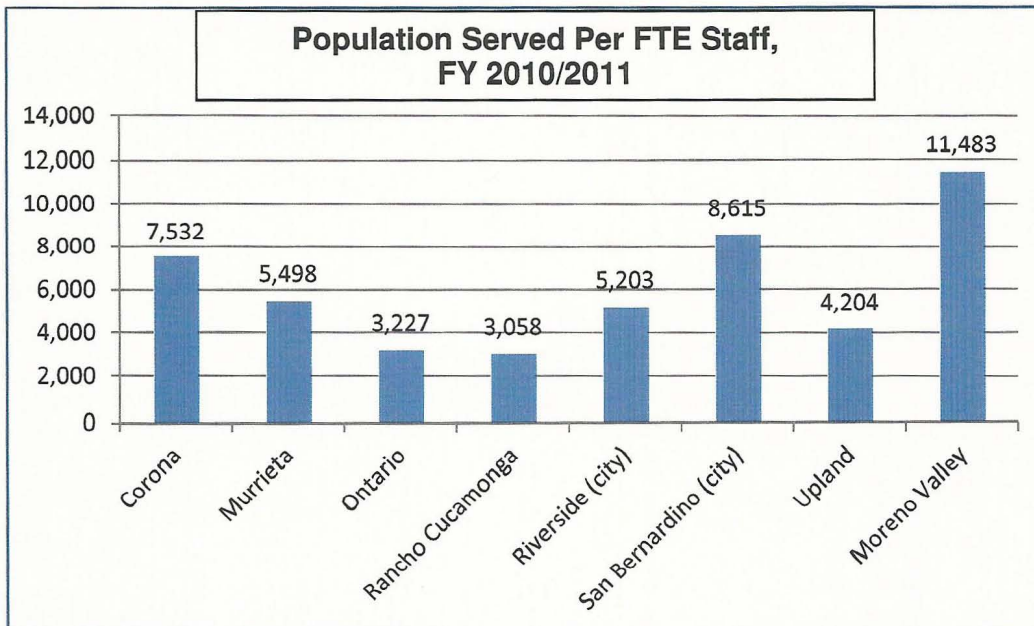
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Usage of Moreno Valley Public Library

Moreno Valley Public Library is consistently one of the busiest libraries in the Inland Empire Network. Key indicators include the following numbers for FY 2010/2011, the most current year published:¹⁰

MORENO VALLEY LIBRARY FY 2010/2011	
Visitors to the library	274,150
Average visitors per day	1,105
Average visitors per hour	104
New library cards issued	8,177
Average library cards per month	681
Reference questions answered	122,416
Computer lab sessions	47,416
Book donations	68,719
Volunteer hours	4,254
Total circulations	392,856

The following chart compares Moreno Valley's population served by FTE (full-time equivalent) staff with those of nearby cities. Moreno Valley clearly serves significantly more people per staff member than these nearby communities.¹¹



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Obviously, many public library benefits are not quantifiable. However, the Massachusetts Library Association developed a calculator for estimating what the retail cost would be for many basic library operations. Using our actual use statistics for FY 2010/2011, the table below illustrates what a tremendous value the City of Moreno Valley receives by operating Moreno Valley Public Library.¹²

Moreno Valley Public Library FY 2010-11
--

Library Use Value Calculator

The number in the leftmost column indicates the number of times during FY 10/11 the library service described in that row was used, to determine how much it would have cost to purchase these services at estimated 2011 retail values.
--

MVPL Use	Library Materials & Services	Value of Use
343,499	Books Borrowed	\$6,169,242
40,763	Video Materials Borrowed	\$172,427
7,928	Audio Materials Borrowed	\$83,323
26,681	Interlibrary Loan	\$704,645
97	Adult Programs Attended	\$1,537
6,077	Children's Programs Attended	\$44,970
33,988	Hours of Computer Use	\$430,968
384,957	Database Searches	\$8,114,894
127,203	Reference Assistance	\$941,302
Total Value		\$16,663,309

Values based on average retail prices in 2011 from Amazon.com, Netflix, Kinko's, etc.

Original Design Copyright Massachusetts Library Association (MLA)

As shown above, we can see that the dollar value of services received is more than *eight times* the budget allocation. This is truly a remarkable value.

“Librarianship today is about...listening to our users’ needs and connecting them with the information, resources, and services that can help them get on with their lives. Librarianship isn’t about what we have; it’s about what we do. It’s taken us a while to realize that our full shelves (or loaded databases) aren’t our greatest value. It’s human interaction: over the reference desk, through informal one-on-one instruction, in teaching a workshop or facilitating a program, and by enabling conversations, bringing people together, and building communitywide experiences...today’s public looks to us for help in resolving a host of...issues, often fueled by technology, changes in the workplace, or shifts in the economy.”¹³

LSSI Staffing Plans

It is often stated that the primary way LSSI operates at a lower cost point than public sector libraries is by not contributing to public pensions. While this is true, there are additional “cost efficiencies” that are commonly used by this vendor to achieve savings. A brief description of these methods follows below, all of which adversely affect good customer service.

(It should be noted that the information below is offered with staff's intent to provide the Council with as full disclosure as possible, in order that they may make a fully-informed choice regarding the provision of library services to the public. Staff recognize that a private, for-profit company may be run however the owner sees fit, so the information below, while reliable, is not intended as criticism per se; however, it is our position that the business practices described below are not in the best interest of the City and its citizens, and would result in a significantly lower level of quality customer service.)

- Employing fewer overall staff

It has been repeatedly observed that LSSI proposes staffing plans that reduce the then-current FTE (full-time equivalent) totals of contracted libraries. They maintain that their suggested level of staffing is adequate. Moreno Valley Library already employs the minimum level of staffing needed to maintain operations, having experienced previous reductions in staff over the last few years in response to economic conditions. As part of the Deficit Elimination Plan, the library has previously defunded two full-time Librarian positions, one part-time Library Assistant, and nine part-time Pages, leaving current personnel to cover extra duties formerly done by those staff members. Any proposed further reduction in staffing would have a serious negative impact on customer service, resulting in longer wait times for reference, circulation, computer lab and other services.

- Employing fewer professional-level staff

It has also been noted that LSSI typically employs far fewer MLIS-degreed (Master of Library and Information Science) Librarians than non-LSSI libraries. The MLIS degree is required for most professional librarian positions in the United States. This professional-level experience and training are paramount for meeting the myriad information needs of our diverse library customers, one example being the many customers who request information on starting a business in the City or improving their education level. Having fewer professional librarians on staff to serve our customer base shows a decrease in the City's commitment to provide this important assistance to our citizens, and would hamper our ability to continue offering outreach activities to our local schools.

- Staff working out of class

As a result of employing fewer qualified professional and paraprofessional staff, LSSI relies on its non-professional staff to fill the gap in providing services. Thus, Library Assistants are called upon to perform complex reference work, supervisory duties and other tasks that are normally the purview and responsibility of fully trained and accredited Librarians.

- Fewer staff working at any given time

LSSI staffing plans typically show fewer employees covering library service points at any given time, which is a real concern in a library as busy as Moreno Valley. This creates an unnecessary burden on staff and increases wait times for customers. Having fewer

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staff to assist at the reference desks, circulation desk and computer lab creates a negative customer service impact.

- Less time for dedicated customer service

Currently staff divides work hours between those spent at public desks, providing direct public service, and those spent off-desk on the myriad other duties making up library services, such as processing library card registrations, preparing content and visual aids for programs, pulling books to fill holds for both in-house customers and deliveries, training and monitoring volunteers, providing telephone assistance to customers, materials intake and de-sensitizing, repairing books, helping with shelving and shelf-reading, counting cash for the registers, and processing donated items for addition to the library collection. If on-desk hours are increased and these tasks are required to be done at the public desks in between helping the public, as is understood to be the practice at LSSI libraries, the quality of both direct assistance to people and the work associated with materials, services and programs cannot help but be affected, resulting in across-the-board diminished service to the community.

- Lower pay scale and benefits

LSSI states that it will try to offer incumbent staff a salary close to what they were being paid as a public sector employee, though this is not guaranteed and salary ranges are not disclosed. Benefits are known to be significantly lower than those offered in the public sector. The impact to customer service is that the more experienced and skilled staff, even should they initially be hired by LSSI, could seek employment elsewhere that more closely matches their previous salary and benefits. In keeping with LSSI's established practices, those hired to replace the exiting employees would be offered a lower salary than the previous employee, but would perform the same duties. Not only would the resulting disparate salary ranges affect the morale and unity of the work unit, but it would be difficult to recruit the most qualified and experienced candidates on an ongoing basis, because of the lower pay that would be offered. Thus, we would expect to see a gradual overall decline in the quality and expertise of the work force.

“According to Library Journal, LSSI VP Bob Windrow acknowledged at a Dallas Public Library board meeting that the company will keep costs down by paying lower salaries and benefits, hiring fewer librarians, and choosing less-educated employees than current Dallas Public Library staff. The same article states the LSSI-converted library in Lancaster, TX was hit with significant turnover, seven of nine library staff left after outsourcing occurred. Quality of services to library patrons suffers without seasoned staff.”¹⁴

RESTORING PUBLIC SERVICE HOURS ON FRIDAYS

The Mayor supports a five per cent furlough reduction for City staff. A tentative agreement between the City and MVCEA (Moreno Valley City Employees Association), detailing the implementation of the furlough reduction, was ratified on May 9, 2013 (the suggestion of researching the outsourcing of library services occurred prior to these ratification meetings). It has been estimated that the citywide cost of the ratified furlough reduction is approximately \$1.2 million. It should be noted that this figure includes the Library Services work unit. At the ratification meetings, the Mayor outlined several scenarios for covering the cost of this plan, including the closure of a fire station, the sale of surplus City-owned properties, the receipt of several litigation settlements, and the re-assignment of selected Police Department staff.

In implementing the furlough reduction, Library Services staff see the opportunity to increase public service hours and are currently designing a staffing plan for opening the library for a half-day every Friday. This will help meet the need, often expressed by our customers, to be open more hours, and means that the library could be open to the public for six out of seven days in the week, and increase from 53 hours per week to 57 hours per week.

Additionally, the extra hours could provide the opportunity for professional staff to increase existing outreach efforts with local schools, and to re-establish popular in-house programs such as after-school Homework Help.

It is believed that the Mayor's solution for covering the cost of the furlough reduction would, by definition, also cover the retention of Library Services staff, especially when considering the leave buyouts that would be necessary for separating the work unit.

ADDITIONAL OUTSOURCING CONSIDERATIONS

Outsourcing As Cost Savings Mechanism

Outsourcing of library services is typically not used as a cost saving measure by municipalities, as savings are often not significant.¹⁵ LSSI is usually called upon to fix ‘broken’ libraries, e.g. a need for improved or new management, a lack of experienced and qualified staff, increases in technology/automation requiring outside assistance, etc.¹⁶ Assistant City Manager Tom DeSantis assures us that Moreno Valley Public Library is not broken. In addition to historically sound management and high quality customer service, our collections already include print and electronic reference resources, audiobooks, and downloadable E-books. In the area of technology, we also provide:

- a computer self-reservation system;
- unlimited Wi-Fi access;
- customer self-checkout;
- networked printing capability; and
- the ability of patrons to pay for printing automatically using their library card.

It should be noted that improvements to library technology are typically covered by the library budget or by advocating the use of future reserves, not by investment from LSSI.

In addition, contracts with LSSI, as with most other contracted companies, contain an ‘elevator’ clause for annual increases. This could significantly undercut any initial savings and result in no savings at all or an increased cost in subsequent years.

Any proposal from the private company should provide a detailed budget to demonstrate how its projected savings would be achieved, and within a sufficient time frame to allow for public review and comment; however, these specifics are not usually included in the proposal.¹⁷

Public Desire for Transparency

As public agencies, libraries should be transparent, but this ethic does not necessarily hold for a private company.¹⁸ As a private company, LSSI does not have to comply with the Public Information Act, nor do they supply customers with profit and loss statements or a detailed budget showing how customer dollars are spent. Library Services staff believe that Moreno Valley taxpayers would want LSSI to be accountable for an annual contract for services; however, the company traditionally does not provide this information.¹⁹

Sole Source Contractor

LSSI is the only company in the U.S. currently offering the service of day-to-day public library operations,²⁰ so they have a monopoly in the field. Should their service prove to be inadequate or unsatisfactory, or should their annual fees increase to an unacceptable level, the City would be challenged to reinstate library staff as city employees, as there is no other company to whom it could go for this service.

“Outsourcing management of libraries to a private company creates a tension between the desire of the company to make a profit and the services the library provides...It is not in the best interest of the residents of Florida for publicly supported libraries to be managed by for-profit organizations,” stated Florida Library Association President Gloria Colvin.²¹

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Numerous sources have cited that agencies, managers and staff were expected to sign non-disclosure and non-disparagement clauses at hiring,²² making it difficult to obtain information regarding unsatisfactory conditions or results of a contract with LSSI.

Service Fees

LSSI charges additional 'handling' fees for collection development or other management services; the most recent figure found is 7.5% of funds designated for collection development being charged to the agency as handling fees. Fees could also apply if severing the relationship with LSSI. In at least one community (Fargo, ND), LSSI fees were substantially increased after the initial contract.²³

Control of Local Materials Selection

LSSI purports to give local staff the freedom to select materials and resources that are relevant to local needs. However, final approval rests with the corporate office in Maryland and local staff could be overruled in their choice of materials or in their planning of programming. This has been noted by other municipalities; for example:

"Brian Miller, director of the Millington Public Library and LSSI employee...said LSSI has repeatedly denied the Millington library's requests for specific books because they weren't on the company's approved list. And he said, the contractor has made it difficult to get electronic books and requires the library to purchase equipment from specific companies, even if it's cheaper somewhere else."²⁴

In meeting the needs of our diverse population, library staff maintain that it is vital to have complete authority to select materials and resources relevant to our citizens.

And from Jackson, Tennessee:

"Trustees of the Jackson-Madison County Library board held an emergency meeting this week and voted to end the library's contract with library management company LSSI. LSSI is a private company that has managed the Jackson-Madison County Library since 2006. [County Commissioner Jerry] Bastin said the vote was unanimous. Bastin also told the newspaper: "I think it's going to help move the library ahead and be more efficient and be more responsive to the community," he said. "... I think an out-of-town company has a little bit of difficulty measuring and gauging the community's needs with regard to libraries."²⁵

Decisions By Similar Municipalities

For these and other reasons, local municipalities such as Upland²⁶ and Pomona²⁷ have recently chosen not to contract with LSSI after researching the issue and reviewing their respective proposals.

GENERAL FUND SUBSIDY AND REVISION OF INTERNAL SERVICE FUNDS

General Fund Subsidy

The following charts are provided as an illustration of the minimal impact the library subsidy has on the General Fund.

Chart A below shows that the entire library subsidy is less than 8/10 of 1% of the General Fund.

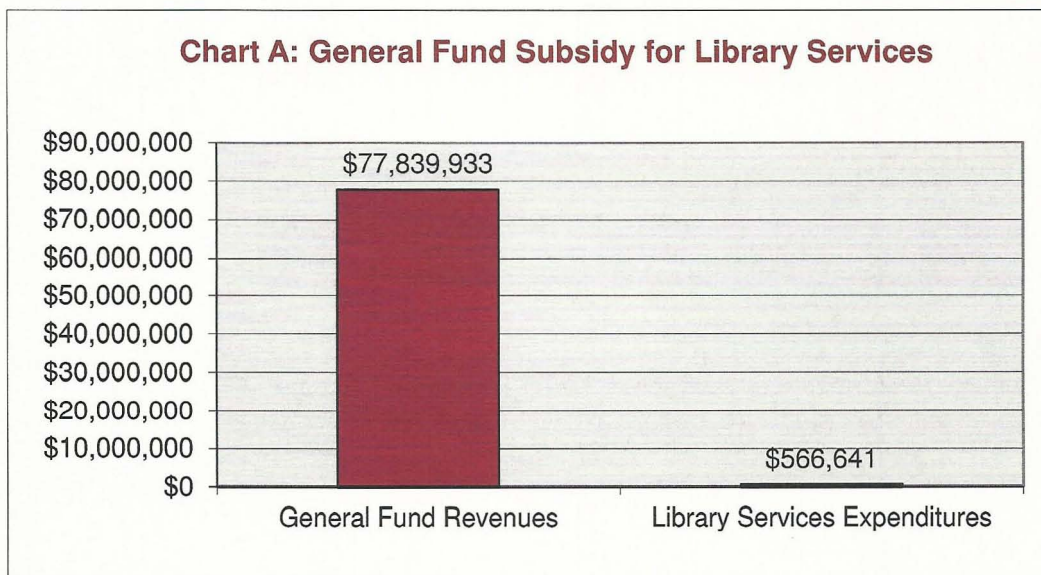


Chart B below shows that the desired savings to the General Fund subsidy of the library is only about two and one-half per cent of the budget deficit.

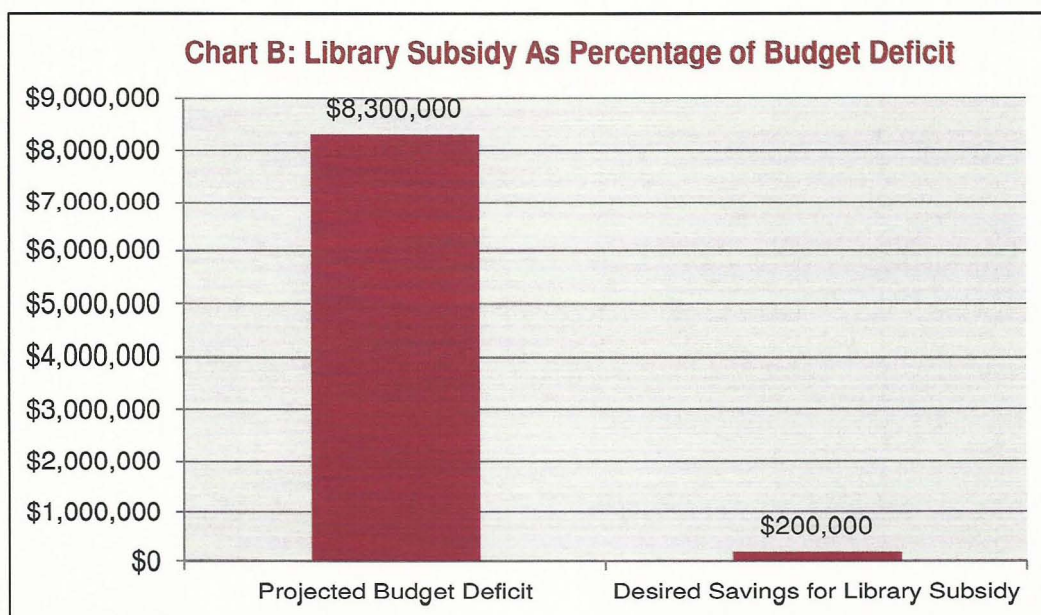
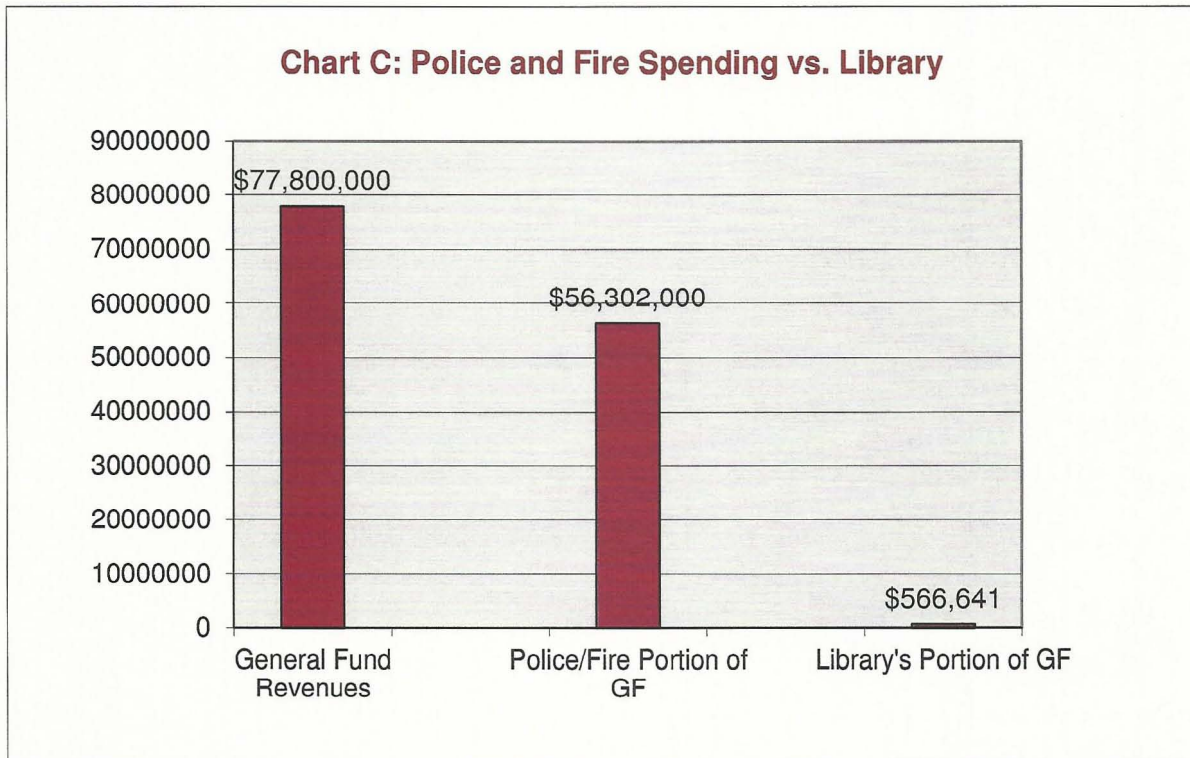


Chart C below shows the comparison between the General Fund subsidy for the library and the portion of the General Fund dedicated for Police and Fire Services.



Library staff believe that the minimal impact of the library subsidy to the General Fund, as illustrated in the charts above, does not justify the many negative customer service impacts of outsourcing discussed previously in this document.

It should also be noted that the Library Services Division has consistently been a good steward of its budgetary allocations each fiscal year. Actual expenditures are typically less than projected.

Revision of Internal Service Funds

The Library Services budget, like those of other divisions and departments, is charged back for some services provided by other city work units, such as Facilities and Technology Services. The City's Chief Financial Officer has indicated that the current method of determining the charge-back allocations will be explored in the near future for possible further efficiencies. This could result in a lesser impact on the Library Services budget, but time is needed for this additional study and analysis.

The City would retain ownership of the library building and its contents even if daily operations are outsourced, so it would still be responsible for facility maintenance and upkeep, utility costs, technology and other expenses.

PENDING LITIGATION

The City Council should be aware of a legal action currently in process with the City of Costa Mesa:

“The proposal by city staff to outsource the operation of the library to a private contractor appears to be in violation of Government Code Section 37103 and 53060. The California State Legislature has specifically expressed its intent to permit local government agencies to contract for specialized services that the agency is unable to provide for itself. The courts have found that there is no indication that the Legislature intended to allow city government to outsource any of the other services it provides. Library services appear to fall under the area restricted from outsourcing by the Legislature.

“It should be further noted that as recently as November 2012, the Court of Appeals issued an injunction against the City of Costa Mesa barring outsourcing, pending a trial on that city’s attempt to contract out non-specialized services routinely performed by city employees. The courts have concluded that Government Code 37103 and 53060 limit a city’s right to contract with private entities. As these statutes have been interpreted over the years, they generally prohibit a city from contracting with private entities to provide non-specialized services which include the operations and staffing of libraries. The trial in the Costa Mesa case is scheduled for January 2014.

“The Court of Appeals also validated a prior Attorney General opinion that the authority to contract as provided in the Government Code is limited to “specialized services” in specified areas and that cities could not ignore these limitations on the basis of cost savings. The exceptions of outsourcing jail and payroll services in Costa Mesa were allowed pursuant to the Penal Code and Government Code specifically authorized, the Legislature did not intend to allow the city to outsource “any of the other services at issue,” nor was there any evidence that the city employees were “incapable of providing any of these services.” Therefore, since there was some possibility that the Costa Mesa employees will succeed in their lawsuit, the Court upheld the trial court’s granting of a preliminary injunction.”²⁸

Because this action is already in process, and with a decision expected during FY 13/14, library staff recommend that the Moreno Valley City Council let the trial run its course and see what legal opinion results. We believe it would be prudent and logical to proceed cautiously and not rush into outsourcing, in the event that the legal decision leads to being compelled to reverse any negotiated contracting of services.

SUMMARY AND RECOMMENDATION

Summary

The City's interests are best served gathering all possible information before either making a decision or backing a plan of action.

If the City should negotiate a contract with LSSI to provide day-to-day operations of the public library, all Library Services Division staff would be laid off, necessitating a buyout of all annual leave and other accruals for each career member of Library staff. As currently constituted, this amount is calculated to be in excess of \$240,000. There could be additional employer costs involved, such as for Medicare and for unemployment compensation for those not hired by the contractor. The incurred cost to the City of this buyout would not only nullify the targeted savings of \$200,000, it would actually increase the outlay needed from the General Fund, even when taking into account the PERS contribution for FY 13/14, should library services remain in-house.

While the first year of an outsourcing contract is expected to illustrate some savings to the City, it is also anticipated that cost increases are built in for each coming year, resulting in significantly reduced savings, no savings or even increased costs over time.

Due to what is known about LSSI staffing plans, the outsourcing of Library Services would result in significant negative customer service impacts and the relinquishing of local control of materials selection. Quality service to our customers and provision of relevant materials and resources are vital to our community.

In implementing the ratified furlough reduction, library staff will be able to restore public service hours on Fridays and increase opportunities for outreach to schools and in-house programs.

Public libraries should be transparent. A private company does not have to comply with the Public Information Act. LSSI does not supply customers with profit and loss statements or details about how customer dollars are spent. Outsourcing is usually not used as a cost saving measure. There is no competition for this service and the City would have no recourse if results are unsatisfactory, except to go back to a work force of city employees and potentially incur additional fees for severing the contract. Pomona, Upland and many other cities have elected not to outsource their library services, after considering all of the factors.

The portion of the General Fund deficit that applies to Library Services is so small that outsourcing does not justify the many negative customer service impacts that would result from that action.

A ruling on pending litigation regarding the outsourcing of city library services is expected during the coming fiscal year. It would be prudent and logical to proceed cautiously and not rush into outsourcing, in the event that the legal decision leads to being compelled to reverse any negotiated contracting of services.

Recommendation

In considering the totality of the information given in this document, staff believe that the interests of the City and its citizens are best served by retaining the Library Services Division as currently constituted, and recommend that the City Council direct that Library Services remain in-house for FY 13/14.

Library Staff Service Proposal

Alternative to Outsourcing

May 30, 2013

SOURCES

(Note: many points have multiple corroborating sources;
in the interest of brevity, only one source per point is listed here.)

- ¹ Moreno Valley Financial Operations Division, April 30, 2013
- ² Matt Sylvain, *Southcoast Today/Chronicle*, January 28, 2009
- ³ Florida Library Association press release, September 2011
- ⁴ *Daily Commercial* (FL), May 18, 2013
- ⁵ *Orlando Sentinel* (FL), reported by *American Libraries*, October 26, 2011
- ⁶ Peter M. Gunn, "Privatized Libraries: Not An April Fool's Joke," *thepulse-mag.org*, April 1, 2012
- ⁷ Jane Jerrard, "Privatizing Libraries (ALA Editions: Special Reports)," February 6, 2012
- ⁸ UTSanDiego.com, March 2012
- ⁹ "Moreno Valley Facilities Master Plan 2010-2035", prepared by Providence Associates LLC, 2009
- ¹⁰ *California Library Statistics 2012*, California State Library and in-house statistics
- ¹¹ *California Library Statistics 2012*, California State Library
- ¹² City of Moreno Valley City Manager's Report, March 2012
- ¹³ Brian Kenney, *Publishers Weekly*, May 2013
- ¹⁴ "Protect Public Libraries, Protect Public Services," Internet posting by saveourlibrarygladstone on April 29, 2013
- ¹⁵ *Library Journal*, October 2004
- ¹⁶ *Ibid.*
- ¹⁷ Don Pelton, YubaNet.com, December 2009
- ¹⁸ *Library Journal*, October 2004
- ¹⁹ "Keeping Public Libraries Public," American Library Association, June 2011
- ²⁰ "Privatization/Outsourcing Report," Dartmouth Public Libraries, December 2008
- ²¹ Florida Library Association press release, September 2011
- ²² *Library Journal*, October 2004
- ²³ Florida Library Association press release, September 2011
- ²⁴ *Commercial Appeal*, Memphis, TN, December 3, 2012
- ²⁵ *Jackson Sun* (TN), November 10, 2012
- ²⁶ *Inland Valley Daily Bulletin* (CA), June 2012
- ²⁷ *Ibid.*, March 2012
- ²⁸ Richard Levine of Silver, Silver and Hadden, Santa Monica, CA, May 2013

City of Moreno Valley Library Staff Salaries
June 2013

Position	Hourly Rate	Annual Salary	Weekly Hrs Worked	Furlough Salary
Library Services Division Manager**	\$40.76	\$84,772.48	36	\$76,295.23
Executive Assistant I	\$31.17	\$64,840.05	36	\$58,356.04
Library Assistant	\$23.84	\$49,594.27	36	\$44,634.84
Library Assistant	\$23.84	\$49,594.27	36	\$44,634.84
Library Assistant	\$23.84	\$49,594.27	36	\$44,634.84
Library Assistant	\$19.60	\$40,777.15	36	\$36,699.44
Librarian**	\$33.55	\$69,784.00	36	\$62,805.60
Librarian**	\$32.73	\$68,081.94	36	\$61,273.74
Librarian**	\$28.96	\$60,246.37	36	\$54,221.73
Librarian**	\$26.27	\$54,645.14	36	\$49,180.62
Library Circulation Supervisor*	\$30.43	\$63,296.27	36	\$56,966.64
Library Assistant	\$23.84	\$24,797.14	18	\$22,317.42
Library Assistant	\$23.84	\$24,797.14	18	\$22,317.42
Library Assistant	\$19.60	\$20,388.58	18	\$18,349.72
Library Assistant	\$18.67	\$19,417.74	18	\$17,475.96
Library Assistant	\$18.67	\$19,417.74	18	\$17,475.96
Library Assistant	\$18.67	\$19,417.74	18	\$17,475.96
Library Assistant	\$18.67	\$19,417.74	18	\$17,475.96
Library Assistant	\$18.67	\$19,417.74	18	\$17,475.96
Library Assistant	\$17.78	\$18,493.07	18	\$16,643.76

Library Assistant (Temporary)

Library Page (Temporary)

Library Page (Temporary)

* requires a Bachelors Degree

** requires a MLS Degree



APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Jane Halstead, City Clerk, CMC

AGENDA DATE: June 25, 2013

TITLE: APPOINTMENTS TO THE CITY COUNCIL ADVISORY BOARDS AND COMMISSIONS

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Review the ballots for appointments to various City Council Boards and Commissions (to be provided by the City Clerk) and mark your choices where appropriate.
2. Appoint those applicants who received majority vote by the City Council.
3. Confirm the appointment of Shor Denny to the Traffic Safety Commission as the Moreno Valley Parent-Teacher Council representative, with a term expiring June 30, 2016.
4. If vacancies are not filled by a majority vote of the City Council, authorize the City Clerk to re-advertise the positions as vacant and carry over the current applications for reconsideration of appointment at a future date.

BACKGROUND

Applications were accepted by the City Clerk's Office to fill vacancies for the various City Council Boards and Commissions, with certain terms expiring June 30, 2013.

Members with expiring terms were notified and advised of the need to submit a new application to be considered for reappointment. Appropriate time frames with respect to posting notices of vacancies were followed.

As provided in the City's Municipal Code, the appointees will serve without compensation for designated terms.

Per the Council-adopted policy, prospective applicants are required to attend at least one meeting of their desired board or commission prior to appointment. Linda D. Moore, an applicant to the Senior Citizens' Board, was not able to attend any of the meetings.

Pursuant to Municipal Code Subsection 2.06.010(e), "Unless otherwise specifically provided by the action establishing the body or appointing its initial members, no person shall be at the same time a member of more than one citizens' advisory body created by ordinance or resolution of the City Council." This section of the code is waived for members of the Accessibility Appeals Board. Mary Mc Bean, a member of the Arts Commission, applied for the Accessibility Appeals Board.

Pursuant to the Municipal Code Section 2.27.020(b) insofar as practicable, the Traffic Safety Committee shall be composed of one representative of the Moreno Valley Parent-Teacher Council representative. The representative must be appointed by the board of directors of the Council he/she respectively represents and confirmed by the City Council. In the event there is no Parent-Teacher Council, the Board of Trustees of the School District shall appoint a member to represent it and the member shall be confirmed by the City Council. Attached is a letter received from the Moreno Valley Council PTA nominating Shor Denny as the Moreno Valley Parent-Teacher Council representative on the Traffic Safety Commission.

The commissions, boards, applicants, and vacancies to be filled are as follows:

ACCESSIBILITY APPEALS BOARD

Two (2) terms expiring June 30, 2016
Physically Challenge Representative

L. Lawrence Baird *
Mary Mc Bean

ARTS COMMISSION

One (1) term expiring June 30, 2016

Clarence Robert Hogan
Stephen "Steve" Heaton

ENVIRONMENTAL AND HISTORICAL PRESERVATION BOARD

Three (3) terms expiring June 30, 2016

Reese McClure *
Naeem Qureshi *

LIBRARY COMMISSION

Two (2) terms expiring June 30, 2016

Laura D’Arciprete
Christine A. Duchene

PARKS AND RECREATION COMMISSION

Three (3) terms expiring June 30, 2016

James C. Baker II *
Juanita Maria Barnes *
Virgil Chancy*

RECREATIONAL TRAILS BOARD

Three (3) terms expiring June 30, 2016

Carolyn D. Bailey
Manzell Baskerville *
Kim M. Nelson *

SENIOR CITIZENS’ BOARD

Three (3) terms expiring June 30, 2016

Sara W. Anderson *
Vonzetta Fielding *
Linda D. Moore **
Delanna Townsend *

TRAFFIC SAFETY COMMISSION

Two (2) terms expiring June 30, 2016

Miguel Arciniega *
Denise Fleming
Thomas Ketcham

*Incumbent

** Was not able to attend at least one meeting prior appointment

ALTERNATIVES

Members of the Council appointed boards and commissions serve in an advisory capacity to the City Council. Choosing not to appoint members to the above-mentioned boards and commissions would result in decreased participation from residents. This option is not consistent with the City Council goal of creating a positive environment for the development of Moreno Valley’s future. Therefore, staff recommends that the City Council make the recommended appointments.

NOTIFICATION

1. Posting of Notice of Openings
2. Publication of the agenda
3. Report and agenda mailed to applicants

ATTACHMENTS

1. Appointment Letter from Moreno Valley Council PTA

Prepared By:
Ewa Lopez
Deputy City Clerk, CMC

Department Head Approval:
Jane Halstead
City Clerk, CMC

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



Moreno Valley Council PTA
25643 Alessandro Blvd.
Moreno Valley, CA 92553

May 9, 2013

LaSonja Nelson
Transportation Engineering Division
City of Moreno Valley
P.O. Box 88005
Moreno Valley, CA 92552-0805

Dear Ms. Nelson,

Moreno Valley Council of PTA's nominates the following individual to the Traffic Safety Committee as our PTA representative:

Mrs. Shor Denny
28604 Maranda Ct
Moreno Valley CA 92555

Please feel free to call me at 951-318-8243 if you have any questions on this nomination.

Sincerely,

Summer Bibbee

President 2011-2013
Moreno Valley Council PTA
summerbib13@gmail.com
951-318-8243

cc:Council Executive Board

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APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Thomas M. DeSantis, Assistant City Manager

AGENDA DATE: June 25, 2013

TITLE: APPROVAL OF SUCCESSOR MEMORANDA OF UNDERSTANDING BETWEEN THE CITY OF MORENO VALLEY AND THE MORENO VALLEY CITY EMPLOYEES ASSOCIATION AND MORENO VALLEY MANAGEMENT ASSOCIATION FOR THE PERIOD OF JULY 1, 2013 THROUGH JUNE 30, 2015

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve the successor Memoranda of Understanding (MOUs) between the City of Moreno Valley and the Moreno Valley City Employees Association (Attachment A), and Moreno Valley Management Association (Attachment B) for the period of July 1, 2013 through June 30, 2015.
2. Extend the economic provisions of these Agreements to employees represented by the Moreno Valley Confidential Management Employees as well as those in unrepresented classifications.
3. Approve updates to the Salary Schedule and Personnel Rules & Regulations to incorporate revisions as specified in the attached MOUs.
4. Direct the Chief Financial Officer to adjust FY 2013-14 and FY 2014-15 Budget Appropriations as outlined in this report (projected cost of \$1,706,870 with General Fund impact projected at \$734,527) to reflect the Council's approval of these Memoranda of Understanding.

ADVISORY BOARD/COMMISSION RECOMMENDATION

Not applicable.

BACKGROUND

The 2012-2015 Memoranda of Understanding between the City and each of its three employee bargaining groups provided for annual re-openers on economic issues, as well as any other topics by mutual agreement.

Negotiations have been completed with the Moreno Valley City Employees Association (MVCEA) and the Moreno Valley Management Association (MVMA); the Moreno Valley Confidential Management Employees (MVCME) bargaining unit opted for a parity agreement with MVMA, precluding the need for separate negotiations with that unit. The language in the MVCME agreement allows implementation of all terms for that unit without any requirement for further updates to the MOU itself.

DISCUSSION

The City's primary objectives in approaching these negotiations included providing Friday service hours for development-related functions, addressing employees' highest-priority needs and providing fiscal stability to the City organization. The table below addresses key components of these Agreements.

Concept

Expand public service hours, with special emphasis upon Development Services provided at City Hall.

Administrative Leave (MVCEA Only) to recognize extraordinary accomplishments by Career employees in achieving the City's public service goals.

Address increasing Health Benefit costs.

MOU Provisions

City's Core Business Hours:
Monday – Thursday: 7:30 a.m. – 6 p.m.
2nd & 4th Fridays: 7:30 a.m. – 1:30 p.m.

City Hall to Re-Open on 2nd & 4th Fridays of each month to provide: Building & Safety, Planning, Land Development, Fire Prevention Services (Inspection services continue to be available every Friday.)

10% Furlough in place since July 2009 is reduced to 5% in July 2013, to accommodate a 5% increase in work hours by full-time employees.

City Manager may grant limited administrative Leave to recognize extraordinary service.

Employees enrolled in family coverage will receive an additional monthly

contribution by the City of \$150 to help defray increased health insurance costs. Career part-time employees accrue this additional benefit on a prorated basis. This additional contribution will continue throughout the term of the current MOU (through June 2015), and will not increase further in 2014.

Public Service Recognition

Annual payment of \$500 per employee, prorated (\$250) for Career part-time employees.

Performance Evaluations & Management Accountability

Meaningful performance feedback is critical to the City's service delivery success. Evaluations to hold all employees, managers accountable. Dept. Heads to review all evaluations while in draft form. Consultant to review process, recommend training for raters.

Labor-Management Committee (MVCEA)

A Labor-Management Committee, Co-Chaired by the MVCEA President/designee and the Administrative Services Director will meet on a quarterly basis to discuss topics of concern to the Association and the City.

Labor-Management Committee (MVMA)

Subject to concurrence by MVCEA, Labor-Management Committee Co-Chaired by the MVCEA and MVMA Presidents/designees and the Administrative Services Director will meet as needed to discuss the implementation of meaningful employee performance feedback and review, including accountability guidelines.

Fiscal stability

No further economic enhancements through June 30, 2015. Parties can request re-openers on Personnel Rules revisions, and any other topics of mutual consent

ALTERNATIVES

1. Approve the successor Memoranda of Understanding (MOUs) between the City of Moreno Valley and the Moreno Valley City Employees Association (Attachment A), and Moreno Valley Management Association (Attachment B) for the period of July 1, 2013 through June 30, 2015. Extend the economic provisions of these Agreements to employees represented by the Moreno Valley Confidential Management Employees as well as those in unrepresented classifications. Approve updates to the Salary Schedule and Personnel Rules & Regulations to incorporate revisions as specified in the attached MOUs. Direct the Chief Financial Officer to adjust FY 2013-14 and FY 2014/-15 Budget Appropriations as required to reflect the Council's approval of these Memoranda of Understanding. **Staff recommends this alternative. Council action to approve the attached Memoranda of Understanding follows previous approval of Tentative Agreements with MVCEA and MVMA (and, by extension MVCME), and will fulfill terms of the City's Employer/Employee Relations Resolution.**

2. Not approve recommendations listed above and instead direct staff to re-open negotiations with employee associations. **Staff does not recommend this alternative.**

FISCAL IMPACT

Annual cost to implement the terms of the updated Memoranda of Understanding is projected at \$1,706,870. General Fund cost is projected at \$734,527 and can be supported by projected revenues for FY 2013-14.

ATTACHMENTS

Attachment 1: MVCEA MOU, July 1, 2013 – June 30, 2015

Attachment 2: MVMA MOU, July 1, 2013 – June 30, 2015

Prepared and Approved By:
Thomas M. DeSantis
Assistant City Manager

Concurred By:
Richard Teichert
Chief Financial Officer

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

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF MORENO VALLEY
AND THE
MORENO VALLEY CITY EMPLOYEES ASSOCIATION**

This Agreement is entered into between the City of Moreno Valley and those employees designated as "Non-Exempt" who are represented by the Moreno Valley City Employees Association (MVCEA). The following is a list of provisions agreed to between the parties:

1. TERM

The term of this Agreement shall be July 1, 2012 through June 30, 2015.

2. ANNUAL RE-OPENERS

The parties agree to reopen the MOU annually throughout the term of this Agreement to meet and confer in good faith on the following topics upon request of either party, with discussions commencing within 30 days of said request:

- a. Merit Increases
- b. Wages
- c. Benefits
- d. Updates to Personnel Rules and Regulations
- e. Furloughs
- f. Increases to 2013 medical/dental insurance premiums (this re-opener to take place by September 2012)
- g. Any other topics of mutual agreement

July 2013 Update: Parties recognize that the economic enhancements included in this Agreement constitute the final economic enhancements to occur during the term of the current MOU which expires on June 30, 2015. Parties retain their respective prerogative to request re-openers on Personnel Rules and Regulations issues, and any other topics of mutual consent during the term of this Agreement.

3. COMPREHENSIVE MOU

The parties will collaborate in good faith to develop a Comprehensive MOU incorporating language from previous MOUs which has not been superseded by subsequent Agreements. To ensure that this process moves efficiently toward accomplishing our shared goal, the parties agree that:

- a. Regular meetings will be held as required;
- b. The effort will focus on integrating all existing language - - to include terms of this Agreement - - into the master document;
- c. Any requests for substantive revisions to operative language will be deferred to further negotiations toward successor MOUs;
- d. The Comprehensive MOU will not be an official document until formally adopted by both the Association and City Council.

4. EMPLOYEE CONCESSIONS

During the term of this Agreement there shall be no other concessions by employees, reductions in City paid benefits or reductions to existing retirement contributions to the extent permitted by law.

5. SALARIES – COST OF LIVING ADJUSTMENT

Effective the first full pay period of July 2012 (which begins at noon on July 6th) implement a 4.75% across-the-board Cost of Living salary increase.

Any COLA increases deferred for employees during the entire period of FY 2008/2009 through FY 2011/12, are not to be retroactively credited, owed or otherwise be held for the future or credit, and are therefore forfeited and terminated. The City may, however, decide to implement COLA pay increases for employees when the City can afford to do so, subject to the meet and confer process.

6. RETIREMENT

City's contribution to retirement benefits will remain status quo during the term of this Agreement, subject to the re-opener as described immediately below. In the event legislation is enacted prohibiting the employer pick up of any or all of the current employer-paid "employee PERS cost" the parties will reopen the meet and confer process to negotiate replacement compensation equal to the increased cost to employees resulting from the legislation, to the extent permitted by law.

7. MATTERS FOR FOLLOW-UP DISCUSSION

The City and MVCEA agree to discuss voluntary furloughs and job sharing.

8. UNIFORMS

The following terms apply to employees required by the City to wear uniforms, but where City-paid laundry service is not provided:

- a. Employees will have five serviceable uniform pants, five serviceable uniform shirts and one serviceable uniform jacket at the start of each fiscal year.
- b. Uniforms damaged during the year in the course and scope of duty shall be replaced on an as needed basis.
- c. The foregoing provisions do not apply to those positions for which only logo shirts are worn by employees.

9. HOLIDAYS

Authorized Holidays are as follows:

New Year's Day
Martin Luther King, Jr. Birthday
Presidents Day
Memorial Day
Independence Day
Labor Day

Veterans' Day
Thanksgiving
Day after Thanksgiving
Christmas Holiday (2 days)

If an employee works on a recognized holiday and the holiday is observed by the City on a different day, said employee will be paid 1½ pay for the hours worked on the actual holiday.

10. PROBATIONARY PERIOD

The Probationary Period will be 12 months for new employees hired on or after July 1, 2012.

- a. Written evaluations shall not be prepared for probationary employees during the probationary period.
- b. At least one performance related discussion shall be held by the immediate supervisor at the 6 month point, with a signed acknowledgment by the probationary employee that said discussion occurred.
- c. A written evaluation shall be prepared to coincide with completion of the probationary period.

The Probationary Period for promoted employees will be 6 months.

- a. Written evaluations shall not be prepared for probationary employees during the probationary period.
- b. At least one performance related discussion shall be held by the immediate supervisor at the 3 month point, with a signed acknowledgment by the probationary employee that said discussion occurred.
- c. A written evaluation shall be prepared to coincide with completion of the probationary period.

11. HOLIDAY CLOSURES

In 2012, 2013 and 2014, City Offices will be closed for annual holiday break beginning December 24th and ending January 1st. For the Friday after Thanksgiving Day, which is a furlough day, either

8.75 or 9.5 hours (depending upon the employee's regular work schedule) will be banked and used to cover one of the three unpaid days between 12/24 and 1/1. Employees will be required to cover two additional work days for a closure from 12/24 through 1/1, returning to work on January 2nd. Employees assigned to alternate work schedules shall not be required to contribute in excess of 19 hours of personal leave balance to observe the prescribed holiday closure schedules for 2013 and 2014.

12. HOLIDAY LEAVE ACCRUALS

Career full-time employees accrue the number of hours of holiday leave time, based on their regular full-time work day schedule and work week schedule, e.g. 8 hours when on a 5/40; 9 hours when on a 4/36; 8 or 9 hours when on a 9/80; 6, 8.75 or 9.5 hours when on a 9/76; 10 hours when on a 4/10 work week schedule; or the appropriate number of hours for any schedule identified within Section 14(f) of this agreement unless otherwise specified in this Agreement. Career part-time employees accrue holiday leave time on a prorated basis.

13. PARITY

During the term of this Agreement, MVCEA shall have the right to incorporate into this Agreement the comparable value of any additional economic enhancements agreed upon between the City of Moreno Valley and the Moreno Valley Management Association (MVMA).

14. **July 2013 Updates**

- a. **Administrative Leave:** Effective with start of the first pay period following July 1, 2013, City to recommend that Council authorize the City Manager to grant up to 2 hours of administrative Leave per employee per pay period to recognize extraordinary service.

- b. **Health Benefits:** Effective with start of the first pay period following July 1, 2013, all MVCEA members enrolled in family coverage will receive an additional monthly contribution by the City of \$150 to help defray increased health insurance costs. Career part-time employees accrue this additional benefit on a prorated basis. This additional contribution will continue throughout the term of the current MOU (through June 2015), and will not increase further in 2014.
- c. **Public Service Recognition:** In the paychecks issued closest to December 1, 2013 and December 1, 2014, each MVCEA member will receive a payment of \$500. Career part-time employees accrue this additional benefit on a prorated basis.
- d. **Performance Evaluations:** Meaningful performance feedback is critical to the City's success in delivery of service to Moreno Valley residents. Evaluations must recognize individual employees' distinct accomplishments and hold each employee accountable for fulfilling his/her assigned duties in a professional manner.
 - i. To assist in meeting this essential management responsibility, the City will engage the services of a consultant with extensive public and private sector experience to review the City's current process and recommend a specific training regimen for all raters.
 - ii. Success in this area will require that Managers, at all levels, are held accountable to provide employees with ongoing verbal feedback and meaningful performance evaluations which:
 - 1. Reflect unique performance levels of each rated employee;
 - 2. Represent the culmination of ongoing verbal feedback provided throughout the rating period; and
 - 3. Are reviewed and approved by Department Directors prior to being presented to rated employees (to ensure that raters are meeting the City's commitments as outlined herein).

e. **Labor-Management Committee:** A Labor-Management Committee, Co-Chaired by the MVCEA President/designee and the Administrative Services Director will meet on a quarterly basis to discuss topics of concern to the Association and the City. The following principles will be followed to cultivate the ongoing success of this important communication forum:

- i. Parties will exchange topics at least 2 weeks in advance of each meeting, providing sufficient preparation time for meaningful, productive discussions; and
- ii. The Labor-Management Committee will not serve as a forum to raise individual grievances or resolve matters more appropriately discussed at the work unit level; and
- iii. The first topic of discussion will be implementation of meaningful employee performance feedback and review.

f. **Employee Furlough:** To enhance public service provided to Moreno Valley residents and businesses, the City will reduce the current 10% Furlough to a 5% furlough, resulting in a "9/76" work schedule effective start of the first pay period following July 1, 2013,

Service hour enhancements will be made as follows:

Daily schedules for all MVCEA members, other than those assigned to directly support Development Services (Planning, Land Development, Building & Safety, Fire Prevention) will be based on 9.5 work hours Monday through Thursday of each work week.

Daily schedules for all MVCEA members assigned to directly support Development Services (Planning, Land Development, Building & Safety, Fire Prevention) will be based upon the following work schedule:

- 8.75 work hours Monday through Thursday of each work week;
- 6 work hours on the 2nd and 4th Friday of each work week;

- all employees on this schedule will work on the same (2nd and 4th) Fridays, with City Hall closed on the alternate (1st and 3rd) Fridays;
- Consistent with current practice, staff will remain available to provide inspections on Fridays when City Hall is closed with compensation in the same manner as currently provided for any additional work hours on those days.

Implementation of the above employee work hours will be established by management, in good faith and based upon input from Division Managers to ensure that service hours meet public service needs.

- g. **Management Accountability:** Managers and supervisors will uphold performance and conduct standards for all employees. Key areas of concern include, but are not limited to: performance, attendance, and adherence to City policies.

15. PRIOR AGREEMENTS

The terms, conditions and provisions of prior Agreements shall remain in effect unless modified by this Agreement, or via the provisions contained herein pertaining to re-openers and/or the Comprehensive MOU document.

16. RATIFICATION AND EXECUTION

The City and MVCEA acknowledge that this Memorandum of Understanding shall not be in full force and effect until ratified by the bargaining unit and approved by the Moreno Valley City Council. Subject to the foregoing, this Memorandum of Understanding is hereby executed by the authorized representatives of the City and Association, and entered into this _____ day of June, 2013.

Signature Page follows

For City:

Michelle Dawson, City Manager

Thomas M. DeSantis, Assistant City Manager

For MVCEA:

Sherald Koliboski, President

Richard Limas, Vice President

Kathy Savala, Secretary/Treasurer

Nick Henderson, MVCEA Board Member

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**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF MORENO VALLEY AND
THE MORENO VALLEY MANAGEMENT ASSOCIATION
2012-2015 MOU as Updated in July 2013**

The agreement entered into between the City of Moreno Valley and those employees designated as "Division Manager" (DM) and "Professional/Administrative/Management" (PAM) and sets forth the full terms and conditions of employment for members of the Moreno Valley Management Association (MVMA), subject to amendments reached by the parties in subsequent negotiations as provided for in this document.

The following is a list of provisions agreed to between the parties:

1. TERM

The term of this updated agreement shall be July 1, 2013 through June 30, 2015. All changes affecting members' salary/benefits agreed upon during the 2013 re-opener will take effect in the Pay Period which begins on July 6, 2013.

2. HOLIDAY SCHEDULE

In 2012, 2013 and 2014, City Offices will be closed for annual holiday break beginning December 24th and ending January 1st. For the Friday after Thanksgiving Day, which is a furlough day, either 8.75 or 9.5 hours (depending upon the employee's regular work schedule) will be banked and used to cover one of the three unpaid days between 12/24 and 1/1. Employees will be required to cover two additional work days for a closure from 12/24 through 1/1, returning to work on January 2nd. Employees assigned to alternate work schedules shall not be required to contribute in excess of 19 hours of personal leave balance to observe the prescribed holiday closure schedule for 2012.

3. SALARY

Effective the first full pay period of July 2012 (which begins at noon on July 6th) implement a 4.75% across-the-board cost-of-living salary increase.

Any COLA increases deferred for employees during the entire period of FY 2008/2009 through FY 2011/12, are not to be retroactively credited, owed or otherwise be held for the future or credit, and are therefore forfeited and terminated. The City may, however, decide to implement COLA pay increases for employees when the City can afford to do so, subject to the meet and confer process.

4. MERIT INCREASES

The City and MVMA agree that merit pay increases will not be provided to employees who are covered by this agreement during the term of this agreement.

Any merit pay increase frozen for employees during the entire period of FY 2008/2009 through the term of this agreement are not to be retroactively credited, owed or otherwise be held for the future or credit, and are therefore forfeited and terminated. The City may, however, decide to implement merit pay increases for employees when the City can afford to do so, subject to the meet and confer process.

5. REDUCED WORKWEEK

To enhance public service provided to Moreno Valley residents and businesses, the City will reduce the current 10% Furlough to a 5% furlough, resulting in a "9/76" work schedule effective start of the first pay period following July 1, 2013.

Service hour enhancements will be made as follows:

Daily schedules for all MVMA members, other than those assigned to directly support Development Services (Planning, Land Development, Building & Safety, and Fire Prevention) will be based on 9.5 work hours Monday through Thursday of each work week.

Daily schedules for all MVMA members assigned to directly support Development Services (Planning, Land Development, Building & Safety, and Fire Prevention) will be based upon the following work schedule:

- 8.75 work hours Monday through Thursday of each work week;
- 6 work hours on the 2nd and 4th Friday of each month;
- All employees on this schedule will work on the same (2nd and 4th) Fridays, with City Hall closed on the alternate (1st, 3rd, and 5th) Fridays;

Implementation of the above employee work hours will be established by management, in good faith and based upon input from Division Managers to ensure that service hours meet public service needs.

The employee's rate of pay will not change and the current pay rate for a 40-hour work-week shall continue to be reported to CalPERS for retirement contribution and reporting purposes. Employer Paid Member Contributions (EPMC) of 8% shall be made based on actual earnings in accordance with CalPERS rules for pre-July 1, 2009, employees.

Continuation of this item will prevent additional positions represented by MVMA from being defunded to cover lost savings not being realized by these salary-cost savings.

6. MANAGEMENT DIFFERENTIALS

Management differentials shall continue at 2% of salary for PAM and 4% of salary for DM for pre-September 30, 2011, employees and be reduced to 1.5% of salary for PAM and

3% of salary for DM for post September 30, 2011 employees. Management differentials shall continue to be paid at the full salary rate as if no reduction in hours had occurred pursuant to #5 above.

7. BENEFIT BANK

The benefit bank for pre-July 1, 2009, full time employees shall be \$14,829 per year for employees enrolled in the City's CalPERS medical insurance program with family coverage and \$14,229 per year for those that are not. The benefit bank for full time employees hired after July 1, 2009, and before September 30, 2011, shall be \$13,200 per year for employees enrolled in the City's CalPERS medical insurance program with family coverage and \$12,600 per year for those that are not. For full time employees hired prior to July 1, 2009, that voluntarily separate or are laid off from the City and are subsequently rehired by the City within one calendar year of his/her separation date, the benefit bank will be restored to \$14,229 or \$14,829 per year. For full time employees hired between July 1, 2009, and September 30, 2011, that voluntarily separate or are laid off from the City and are subsequently rehired by the City within one year of his/her separation date, the benefit bank will be restored to \$12,600 or \$13,200 per year. For full time employees hired after September 30, 2011, the benefit bank shall be \$9,450 per year. For part time career employees, the benefit bank shall be \$5,100 per year for pre-September 30, 2011, employees, and \$3,825 per year for post September 30, 2011 employees.

Effective with start of the first pay period following July 1, 2013, all MVMA members enrolled in family coverage will receive an additional monthly contribution by the City of \$150 to help defray increased health insurance costs. Career part-time employees accrue this additional benefit on a prorated basis. This additional contribution will continue throughout the term of the current MOU (through June 2015), and will not increase further in 2014.

8. PERS EMPLOYEE CONTRIBUTIONS

Employees hired after July 1, 2009 shall pay the employee's portion of CalPERS retirement contributions for retirement formula 2.7%@55 (currently 8%). Employees hired after December 23, 2011 shall pay the employee's portion of CalPERS retirement contributions (currently 7%) for retirement formula 2%@55. These contributions shall be deducted from the employee's bi-weekly pay. In addition, the City will cease paying the Employer Paid Member Contribution (EPMC) for these employees. Employees that voluntarily separated from the City and subsequently rehired by the City within one calendar year of his/her separation date, the City will pay the employee's share of CalPERS contributions in the same manner as done prior to the separation.

9. PERS RETIREMENT PLAN

Employees hired prior to December 23, 2011, shall continue to participate in the PERS 2.7% @ 55 Benefit plan with Highest Year Pay Calculation (with Employer Paid Member Contribution [EPMC] for those employees hired prior to July 1, 2009). Employees hired after December 23, 2011, shall participate in the PERS 2.0% @ 55 Benefit plan with 3-

year Average Pay Calculation.

The City provides retirement benefits for all employees through the Public Employees Retirement System (PERS). The City pays both the employee's and employer's contributions into the plan for employees hired prior to July 1, 2009. Employees hired on or after July 1, 2009, pay their own employee's contribution into the plan, under the provisions of Internal Revenue Code Section 414 (h) (2) for pretax contributions. This does not apply to promotional hires, whose original hire date was prior to July 1, 2009. At its option, the City may change its retirement system provider upon adoption by the City Council. Prior to any changes in retirement benefits, those eligible for retirement must be notified at least 30 days in advance. Current retirement benefits are available as follows:

- A. Career Full-time Employees hired prior to July 1, 2009 receive fully-paid PERS retirement benefits. Career Full-time Employees hired on or after July 1, 2009, pay for their own employee's contribution for PERS retirement benefits, under the provisions of Internal Revenue Code Section 414 (h) (2) for pretax contributions, and at no point will the employer pay any portion of the employee's contribution.
- B. Career Part-time Employees hired prior to July 1, 2009 receive fully paid PERS retirement benefits after 1,000 hours. Before that point, the employee will have the employee's portion deducted from salary. Career Part-time Employees hired on or after July 1, 2009 pay for their own employee's contribution for PERS retirement benefits, under the provisions of Internal Revenue Code Section 414 (h) (2) for pretax contributions, and at no point will the employer pay any portion of the employee's contribution.
- C. Part-time/Seasonal. Temporary Employees, and Crossing Guards who are not eligible for PERS, are required to contribute 7.5% of earnings to a PST "457" deferred compensation program. Contributions to this plan will be made through payroll deduction. Employees eligible for participation in the PERS retirement plan (after 1,000 hours worked in a fiscal year) are responsible for the cost of their employee portion of PERS payment.

PERS refunds may be issued ONLY if the member has permanently separated from all PERS-covered or reciprocal employment. Or, if members have been on an unpaid leave of absence for at least six (6) months, they may request a refund of their contributions prior to returning to active employment.

Any employee hired prior to July 1, 2009, if promoted on or after July 1, 2009, will still be eligible for all benefit rates provided for employees hired prior to July 1, 2009 for the bargaining unit the employee is in on or after July 1, 2009.

For employees hired prior to July 1, 2009, that voluntarily separate or are laid off from the City and are subsequently rehired by the City within one calendar year of his/her separation date, the City will pay the employee's share of CalPERS contributions in the same manner as done prior to the separation.

10. MEETINGS

Employees designated as DM and PAM shall be allowed one hour of paid release time to attend employee relations meetings twice per year. Additional release time for employee relations purposes may be granted by the City Manager upon request.

11. FORFEITED LEAVE BALANCES

During the term of this agreement, if any PAM or DM employee is laid off as the result of a reduction in force and subsequently forfeits any unused sick leave pursuant to City personnel rules, and that employee is later re-called to work within the period provided for in Section 15 (Recall Period) of this MOU, that employee shall have any forfeited sick leave reinstated to a frozen sick leave account established in his/her name. Existing City rules for the use of frozen sick leave will continue to apply to these accounts.

12. ANNUAL LEAVE

The City's existing Annual Leave program shall be modified as follows:

- A. The limit of accrued Annual Leave will be 1,664 hours for employees hired prior to September 30, 2011, and 800 hours for employees hired on or after September 30, 2011. Once an employee reaches his/her respective cap, annual leave accruals will be suspended.
- B. 100% of accrued Annual Leave balances shall be paid in full at the time of separation.
- C. Career employees accrue annual leave time based on their years of service and employee group. The annual accrual rate is listed below:

All Employees (hired prior to 9/22/1992)

	<u>11+ years</u>
PAM	332 hours
DM	352 hours

Tier I and II employees (hired prior to 9/30/2011)

<u>Employee Group</u>	<u>0-5 years</u>	<u>6-10 years</u>	<u>11+</u>
<u>years</u>			
PAM	252 hours	292 hours	316 hours
DM	272 hours	312 hours	336 hours

Tier III employees (hired on or after 9/30/2011)

<u>Employee Group</u>	<u>0-5 years</u>	<u>6-10 years</u>	<u>11+</u>
<u>years</u> PAM	234 hours	274 hours	314 hours
DM	252 hours	292 hours	332 hours

D. During each calendar year, each full time career employee shall use a minimum of 80 hours of annual leave.

E. Authorized Holidays are as follows:

- New Year's Day
- Martin Luther King, Jr. Birthday
- Presidents Day
- Memorial Day
- Independence Day
- Labor Day
- Veterans' Day
- Thanksgiving
- Day after Thanksgiving
- Christmas Holiday (2 days)

F. Employees will be paid Holiday Pay for all working hours scheduled to be worked on a holiday. Thus, career, Full-Time Employees will be paid ten hours on a holiday that falls on a ten hour work day, nine 1/2 hours on holidays that fall on a nine 1/2 hour work day, eight hours on holidays that fall on an eight hour work day, or the appropriate number of hours for any schedule identified within Section 5 of this agreement. This only involves official holidays as recognized by the City. Two floating holidays will be credited at 8 hours and will continue to be included in Annual Leave accrual rates as described in Section C above.

G. When a holiday falls on an employee's furlough day or regular day off the employee shall be credited with the appropriate number of hours in his/her Holiday Leave Bank. Hours will be credited as described in Section F above. Unless otherwise noted in this MOU.

H. At retirement, Frozen Sick Leave balance (sick leave accrued prior to December 14, 2007) will be paid as elected by the employee per the following formulas:

1. 70% PERS Service Credit with 30% Cash Out
2. 80 % PERS Service Credit with 20% Cash Out
3. 90 % PERS Service Credit with 10% Cash Out
4. 100 % PERS Service Credit with 0% Cash Out

Upon separation, employees shall be paid for 40% of Frozen Sick Leave. The remaining 60% shall be forfeited. The exception shall be those employees with sick leave balances "frozen" as of 9/22/92. For those employees, upon retirement, 40% of remaining "frozen" sick leave shall be available for use as PERS service credit while the remaining 60% shall be paid out in cash. Employees not retiring under the City's CalPERS contract shall forfeit the 40% of "frozen" sick leave.

13. VEBA CONTRIBUTION

The City contribution toward individual VEBA accounts for employees hired prior to September 30, 2011 shall temporarily be made at 50% of the full contribution, with the temporary monthly contributions being \$37.50 for full-time permanent employees. For employees hired on or after September 30, 2011, the VEBA shall be fully funded at \$75 per month for full-time permanent employees.

The purpose of the VEBA is to provide employees with the ability to plan for future as well as current health care expenses as included under section 213 of the Internal Revenue Code.

Employees realize a significant benefit under this Plan as eligible contributions to a VEBA Trust and the reimbursed expenses from the VEBA Trust are tax exempt.

- A. All members of the Moreno Valley Management Association are eligible to participate in the program and are given a one-time option of participating or not participating in the program. The option must be exercised within fifteen (15) days of its offering and is irrevocable.
- B. Levels of contribution for the duration of the current agreement between the parties, for all participants, are as follows:

Mandatory deduction from salary: \$25.00 per pay period.

or in the alternative, contribution amounts within the unit may be made, if the particular sub-unit is composed of a minimum of three employees, by years of service:

0-5 years	\$ 25.00 per pay period
6-10 years	\$ 25.00 per pay period
11-15 years	\$ 25.00 per pay period
16+ years	\$ 25.00 per pay period

- C. In addition, participating employees' final accrued Annual Leave shall be allocated to their respective individual VEBA accounts as follows:

10% of payable hours on record at time of separation of employment which is defined as retirement, resignation, or termination of employment from the City of Moreno Valley.

- D. All employee contributions made to a VEBA account shall comply with applicable IRS Codes. If The Internal Revenue Service concludes that a portion of the VEBA Program does not qualify under the requirements of the Tax Code, or the Plan no longer qualifies, the City shall meet with the Moreno Valley Management Association and discuss options to bring the Plan into compliance, or discontinue the Plan.

14. POST RETIREMENT MEDICAL BENEFIT

City Paid Retiree Medical Benefit: Effective January 1, 2001 the City shall pay a minimum of the monthly fee required by PERS for enrollment of retirees as required under the Public Employees' Medical and Hospital Care Act (PEMHCA) for employees who retire from the City of Moreno Valley under the CalPERS program.

Employees hired prior to September 30, 2011 who retire under the CalPERS retirement benefits system with a minimum of five full-time years of service with the City, shall also be eligible to receive a benefit which is the lesser of the cost of medical coverage for the retiree and spouse, or a maximum employer contribution of \$318.73 per month.

To receive the Retiree Medical Benefit, the retiree must submit documentation of payment for medical insurance coverage. Documentation for those enrolled with PERS Health is provided by PERS. In the event of the retiree's death, the surviving spouse continues to be eligible to receive the benefit.

Employees hired on or after September 30, 2011 will not be provided the City paid retiree medical benefit described in the above. For these employees, the City will pay \$75 per month towards active employees' Voluntary Employee Benefits Association (VEBA) account for retirement health insurance expenses. Employees must serve a minimum of five years of full-time employment with the City in order to become vested and eligible to use their VEBA account upon retirement.

All employees who retire under both the City of Moreno Valley and CalPERS retirement benefits system are eligible to participate in the CalPERS medical insurance program under the Public Employees Medical and Hospital Care Act (PEMCHA), and the City pays the monthly minimum fee required for each retired City of Moreno Valley employee who participates in PEMCHA.

Retirees must convert to Medicare at age 65.

15. LAYOFFS/REDUCTIONS-IN-FORCE/RECALL

The City Manager may lay off permanent and probationary workers at any time for lack of work, budgetary reasons, technological changes, or other City actions that necessitate a reduction in the work force. At least four weeks' notice shall be given to any employee who is to be laid off. At the City Manager's discretion, a demotion or transfer to another department or classification may be made to prevent a layoff provided the employee is qualified by education and/or experience and is capable of performing the duties of the

classification. The Department Directors, in consultation with the Administrative Services Director, and as approved by the City Manager, will effect the layoffs.

15.1 Reduction in Force:

When it becomes necessary to reduce the work force in the City, the City Manager shall designate the job classification, division, department, or other organizational unit in order to effect a, reduction in the work force. Contract, temporary, seasonal, or initial probationary employees in the same job classification(s) proposed to be reduced within the City shall be laid off first. Probationary promotional employees who are laid off shall be returned to their former classification. Employees who accept lower positions or transfers in lieu of lay-off shall be placed at a pay level within the salary range of the new position which yields a salary closest to current salary,

15.2 Order of Layoff for MVMA Employees:

The order of layoff of MVMA unit career employees shall be made in accordance with a system which favors retention of the more meritorious employees, based upon evaluation of the following factors in the listed order of implementation:

- A. An overall rating of "unsatisfactory" or "needs improvement" on the most recent performance evaluation once finalized and filed in Human Resources except when an employee has less than one year seniority with the City. In that case, only seniority will be used.
- B. Documented disciplinary actions during the preceding twelve (12) months.
- C. Seniority (length of service in a career position):
 1. in the city
 2. in the classification
 3. in the department

For MVMA employees who are equal in performance and seniority, as established in A-C above, preference will be given to those with proof of honorable military discharge,

15.3 Seniority:

Seniority is determined from the day of official appointment to a City department as a career employee, provided that any career employee, who, as a result of promotion, transfer, or voluntary demotion, is appointed to a career position in another department, shall for purposes of layoff, carry seniority previously acquired over to the new department.

Seniority shall continue to accrue during periods of Annual Leave, layoff not exceeding three (3) years, any authorized leave of absence of less than three (3) months, or any call to military service for the duration of the call to duty. Seniority shall not accrue during any other break in continuous service.

15.4 Other Policies:

The City may call back as a temporary employee, within the first year after layoff, any laid off employee who is on the recall list when the employee is qualified to fill a vacancy of a full time position.

Any employee who receives an involuntary transfer shall have the option to be reinstated to a vacated position in the classification from which said employee was involuntarily transferred for up to six (6) months from the effective date of the involuntary transfer in the event of layoff.

An employee who chooses to terminate and have his/her name placed on the Reinstatement List under this section shall notify the department in writing of his/her decision at least three (3) working days prior to the effective date of reassignment. Such termination shall be on the same date as the reassignment would have been effective.

15.5 Recall Period:

The recall period for employees laid off prior to June 30, 2011 shall be two years from the date of their layoff. The recall period for employees laid off on or after June 30, 2011, shall be three years from the date of their layoff.

15.6 Recall List:

The name of every career employee who is laid off, transfers, or elects to demote to a formerly held classification in the same department for longer than one pay period due to a Reduction-in-Force, shall be placed on the Recall List, except that the names of those MVMA unit employees laid off under Sections A & B under in "Order of Layoff for MVMA Employees" above, shall not be placed on the recall list. Vacancies to be filled within a department shall be offered to individuals named on the Recall List who, at the time of the Reduction-in-Force, held a position in the same job classification within the department as the vacancy to be filled. Order of recall shall be same as order of layoff.

A. Individual names may be removed from the Recall List for any of the following reasons:

- The expiration of three (3) years from the date of placement on the list, effective June 30, 2011.
- Re-employment with the City in a career full-time position in a department other than that from which the employee was laid off.
- Failure to respond within 14 calendar days of mailing a certified letter regarding availability for employment.
- Failure to report to work within 14 calendar days of mailing of a certified letter containing a notice of reinstatement to a position, absent mitigating circumstances.

- Request in writing, including e-mail, to be removed from the list.

In the event of a vacancy, if there are no individuals on the recall list who formerly occupied the vacant classification, those individuals on the recall list who possess the necessary qualifications for the vacant classification shall be eligible for recall to the vacancy. Eligibility order shall be the same as the order of lay-off.

No person from outside City employment shall be hired in a career position in the deleted classification until all those displaced due to layoffs or transfers are recalled to their former classification or one classification lower in the same career ladder as the one in which the employee was laid off.

15.7 Status on Re-employment:

Effective June 30, 2011, a career employee who has been laid off or terminates in lieu of reassignment and is re-employed in a career position within three (3) years from the date of his layoff or termination shall be entitled to:

- A. Buy back and thereby restore all or a portion of Annual Leave credited to the employees' account on the date of layoff or termination and at the same rate as it was sold originally. This restoration must be requested in writing within 30 days of returning to work and must be fully paid back within six (6) months of the return to work.
- B. Restoration of seniority accrued prior to and accrued during layoff.
- C. Credit for all service prior to layoff for the purpose of determining the rate of accrual of Annual Leave.
- D. Placement in the salary range as if the employee had been on a leave of absence without pay if he/she is reinstated to the same job classification in the same department from which he/she was laid off or terminated.
- E. In accordance with CalPERS regulations, restoration to the same level of CalPERS benefits and City paid member contribution that the employee received prior to being laid off or terminated.
- F. Restoration to the same level of flexible benefits (i.e. benefit bank) that the employee received prior to being laid off or terminated.

15.8 Continuation of Benefits:

Those who are laid off shall have their medical insurance benefits continued to the end of the second month following the date of their layoff in the event that they are not covered by another medical plan at that time.

16. WORKPLACE IMAGE

The City's Image policy will permit denim pants on Thursday subject to reasonable quality standards established by the Human Resources Department prior to implementation.

17. EXEMPT TEMPORARY EMPLOYEES

The City may exempt temporary employees from the PERS Contract and add a PERS payroll code to simplify payroll.

18. DIRECT PAYROLL DEPOSIT

The City may require the use of Direct Payroll Deposit as a condition of employment for employees hired after September 30, 2011.

19. OTHER BENEFITS

There shall be no other reductions in City paid benefits during the term of this agreement.

20. RE-OPENER CLAUSE

The parties recognize that the economic enhancements included in this Updated Agreement constitute the final economic enhancements to occur during the term of the current MOU which expires on June 30, 2015. Parties retain their respective prerogative to request re-openers on Personnel Rules and Regulations issues, and any other topics of mutual consent during the term of this Agreement.

Discussions will commence within 30 days of the request by either party pursuant to the provisions of this Section.

21. PARITY

During the term of this agreement, MVMA shall have the right to incorporate into this agreement the comparable value of any additional economic enhancements agreed upon between the City of Moreno Valley and the Moreno Valley City Employees Association (MVCEA).

22. PROBATIONARY PERIOD

The first twelve (12) months, or any duly extended longer period, of all new employment in a career position shall be deemed a probationary period. The first six (6) months, or any duly extended longer period, of all promotional employment in a career position shall be deemed a probationary period. The probationary period shall commence upon the effective date of the appointment.

During the probationary period, an employee may be terminated without the right of appeal, hearing or resort to any grievance procedure if his or her performance is deemed in any way unsatisfactory or below City standard by the City Manager, upon recommendation of the Department Head. At the conclusion of the probationary period, if the employee's performance does not meet City standards but is not altogether unsatisfactory, the probationary period may be extended up to an additional period of the same duration, at the discretion of the City Manager.

The decision to extend the length of an employee's probationary period must be based on justifiable reasons and must be made prior to the expiration of the original probationary period. Such a decision shall not be appealable or grievable.

Before an employee may promote, they must first successfully complete original probation. An employee who fails to complete his or her promotional probationary period satisfactorily shall be reinstated to the position in the same classification from which he or she was promoted unless discharged from City service as provided in the City's Personnel Rules.

23. PERFORMANCE EVALUATIONS

Meaningful performance feedback is critical to the City's success in delivery of service to Moreno Valley residents. Evaluations must recognize individual employees' distinct accomplishments and hold each employee accountable for fulfilling his/her assigned duties in a professional manner.

- a. To assist in meeting this essential management responsibility, the City will engage the services of a consultant with extensive public and private sector experience to review the City's current process and recommend a specific training regimen for all raters.
- b. Success in this area will require that Managers, at all levels, are held accountable to provide employees with ongoing verbal feedback and meaningful performance evaluations which:
 - 1) Reflect unique performance levels of each rated employee;
 - 2) Represent the culmination of ongoing verbal feedback provided throughout the rating period; and
 - 3) Are reviewed and approved by Department Directors prior to being presented to rated employees (to ensure that raters are meeting the City's commitments as outlined herein).

24. LABOR-MANAGEMENT COMMITTEE

Subject to concurrence by the Moreno Valley City Employees Association (MVCEA), a Labor-Management Committee Co-Chaired by the MVCEA and MVMA

Presidents/designees and the Administrative Services Director will meet as needed to discuss the implementation of meaningful employee performance feedback and review, including accountability guidelines.

25. PUBLIC SERVICE RECOGNITION

In the paychecks issued closest to December 1, 2013 and December 1, 2014, each MVMA member will receive a payment of \$500. Career part-time employees accrue this additional benefit on a prorated basis (\$250).

26. MANAGEMENT ACCOUNTABILITY

Managers and supervisors will uphold performance and conduct standards for all employees. Key areas of concern include, but are not limited to: performance, attendance, and adherence to City policies.

27. RATIFICATION AND EXECUTION

The City and MVMA acknowledge that this Memorandum of Understanding shall not be in full force and effective until ratified by the bargaining unit and approved by the Moreno Valley City Council. Subject to the foregoing, this Memorandum of Understanding is hereby executed by the authorized representatives of the City and Association, and entered into this ____ day of _____ 2013.

For City:

For MVMA:



APPROVALS	
BUDGET OFFICER	<i>DH</i>
CITY ATTORNEY	<i>SMB</i>
CITY MANAGER	<i>D</i>

Report to City Council

TO: Mayor and City Council

FROM: Ahmad R. Ansari, P.E., Public Works Director/City Engineer

AGENDA DATE: June 25, 2013

TITLE: AMENDMENT TO CHAPTER 6.02 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE AND ADOPTION OF THE PROPOSED ORDINANCE RELATED TO ILLEGAL HAULING AND COMMERCIAL RECYCLING BIN SCREENING

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Introduce the proposed Ordinance No. 866 amending Municipal Code Section 6.02. An Ordinance of the City Council of the City of Moreno Valley, California, Amending Section 6.02 of Chapter 6 of the City of Moreno Valley Municipal Code Relating to Refuse Collection, Transfer and Disposal.

BACKGROUND

There is an existing need within the City's solid waste program to strengthen illegal hauling prohibitions and procedures, provide exemptions for the screening of commercial recycling bins, and update definitions.

Currently the Municipal Code prohibits any person from collecting any refuse for hire within the City at such times as there is in force a contract entered into by the City with any contractor for the collection and disposal of refuse of the City or its inhabitants (Section 6.02.070). However, the Code also includes exemptions for certain groups that are not prohibited from collecting refuse for hire. The current exemptions are:

- Contractors or builders removing debris, rubbish and trash from construction sites

- Any persons holding a valid City business license to engage in the nursery or gardening business, to remove shrubbery, grass, tree cuttings, tree trimmings or other agricultural debris from property
- Any persons holding a valid City business license to engage in the removal of industrial wastes
- Any persons holding a valid City business license to engage in the removal of large or oversized items of solid waste

Staff recommends the modification of these exemptions. Such modification will avoid the loss of franchise fees not collected from waste being hauled by haulers not franchised by the City. Additionally, the current franchise agreement grants Waste Management, Inc. exclusive rights for the collection, transportation, recycling, composting, and disposal of various types of waste including Construction and Demolition Waste and Green Waste. However, the Municipal Code exemption for contractors, builders, and nursery/gardening businesses limits these exclusive rights. The modified exemptions will create consistency with the exclusive rights granted in the Franchise Agreement.

The recommendation of staff is to modify the list of exemptions and limit exemptions to the following:

- Contractors completing public improvement or utility work within the existing public right-of-way and/or easements
- Cases where the placement of a stationary bin is not feasible due to the project scope and/or operations
- Cases where the materials that the owner seeks to recycle are not recyclable by the franchise waste hauler, as determined by the City Manager or his or her designee
- Persons holding a valid City business license to engage in the removal of special wastes or large or oversized items of solid waste

This will allow exemptions for currently existing programs, such as the Capital Improvement Projects and work performed by utility companies. Additionally, it will allow special cases to be exempted on a case-by-case basis.

In addition, it is recommended to provide an allowance for commercial customers to place their recycling dumpster outside any screening in cases where space constraints or the nonexistence of trash enclosures would otherwise prohibit commercial and industrial businesses from participating in the Waste Management Commercial Recycling Program. This will allow such commercial customers to comply with regulations set forth in the State of California's mandatory commercial recycling legislation while also maintaining compliance with the City's Municipal Code.

Lastly, there is a need to establish a uniformity of technical definitions in the Municipal Code to be consistent with the technical definitions within the Franchise Agreement.

DISCUSSION

This ordinance modification will establish a procedure for the proper notification and confiscation of bins which are being used for illegal hauling purposes. Violators of the City's illegal hauling prohibitions will be subject to an administrative citation and penalty consistent with an infraction of the Municipal Code. As detailed in Attachment "1" (Proposed Ordinance), owners of illegal bins will have three days from the date of the notice posting to remove the bin, after which the bin will be confiscated. No bin will be confiscated without approval of the City. No bin will be confiscated prior to obtaining a warrant, if the bin is located on private property, unless exigent circumstances exist. The owner will have 30 days to claim the confiscated bin and pay all fees.

The City's franchise waste hauler will be utilized to confiscate, transport and store bins upon City authorization. New fees are proposed to be placed on the fee resolution for fiscal year 2013/2014 to complement these new procedures. These fees are in addition to any penalty associated with the administrative citation, and the amounts of such fees are noted below:

Confiscation of Bin (1 ½ yard – 6 yard)

- Hauling & Disposal – \$97.62
- Storage – \$25.00

Confiscation of Bin (10 yard – 40 yard)

- Hauling & Disposal – \$457.62
- Storage – \$75.00

It is important to note that the changes recommended will not alter the ability for residents to obtain a self-haul permit. There will also be no financial impact on any of the residential or commercial accounts. The financial burden on the illegal hauling prohibition procedures will be placed on those non-franchise haulers who violate the Municipal Code.

In regards to accommodating commercial recycling customers, an exemption from the screening requirement for commercial recycling bins is proposed. This exemption would be limited to existing commercial properties that either have no existing trash enclosure/screening element or have trash enclosure(s)/screening element(s) of a size that are not sufficient to accommodate both a commercial trash bin and a commercial recycling bin. At such time that any exempted property applies for major entitlement or expands by more than 50%, a condition of approval to construct a larger enclosure capable of accommodating two bins may be identified.

The approval of the Municipal Code modifications and fees identified will establish the basis for a stronger illegal hauler enforcement program and facilitate compliance with mandatory commercial recycling requirements.

ALTERNATIVES

Staff recommends that the City Council:

1. Introduce the proposed ordinance and adopt the ordinance after the second reading on July 9th, 2013. ***Staff recommends this alternative. This would limit the loss of potential franchise fees, supports the exclusive rights identified within the Franchise Agreement, and facilitates the ability of local businesses to comply with the State of California mandatory commercial recycling legislation.***
2. Direct staff to make changes to the 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 ordinances will remain in effect. ***Staff does not recommend this alternative. This will maintain the current exemptions, continue the loss of potential franchise fee revenue, maintain limitations on the franchise hauler's exclusive rights identified within the Franchise Agreement, and maintain a barrier in the ability of local businesses to comply with the State of California's mandatory commercial recycling legislation.***

FISCAL IMPACT

There are potential franchise fees that will be generated from the Construction and Demolition Waste and Green Waste not currently collected by the City's franchise hauler. All Hauling/Disposal and Storage fees collected will be utilized to pay for related services provided by the franchise waste hauler. There will be no rate increase to trash service to any customer in Moreno Valley.

CITY COUNCIL GOALS

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.

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.

NOTIFICATION

Publication of the City Council Agenda.

ATTACHMENTS

Attachment 1 – Proposed Ordinance

Prepared By:
Ariana Ayala
Management Analyst

Concurred By:
John Terell
Interim Community & Economic Development Director

Concurred By:
Robert R. Lemon
Maintenance & Operations
Division Manager

Department Head Approval:
Ahmad R. Ansari, P.E.
Public Works Director/City Engineer

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

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ORDINANCE NO. 866

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 6.02 OF CHAPTER 6 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE RELATING TO REFUSE COLLECTION, TRANSFER AND DISPOSAL

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. MUNICIPAL CODE AMENDED:

Section 6.02 of Chapter 6 of Title 1 of the City of Moreno Valley Municipal Code is hereby amended to read as follows:

"6.02 REFUSE COLLECTION, TRANSFER AND DISPOSAL

6.02.010 Findings.

The city council makes the following findings:

- A. Refuse collection, transfer and disposal services within the city were provided pursuant to nonexclusive permits, all of which expired by their own terms after December 31, 1985.
- B. It is in the best interests of the public health, safety and welfare that refuse collection, transfer and disposal services within the city be provided either by city officers and employees directly, or by exclusive contract with a qualified provider of such services.

6.02.020 Definitions.

For the purpose of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

"Bins" means those containers provided by the city's franchise hauler for commercial, industrial, construction and multifamily residential uses. Bins are of two types: (i) bins (usually three cubic yards in size) which are picked up by refuse trucks by means of front loading apparatus; and (ii) roll-off bins (usually forty (40) cubic yards in size) which are picked up by trucks using rear loading winches onto rails.

"Bulky Waste" means discarded furniture (including chairs, sofas, and mattresses; rugs); appliances (including refrigerators with freon, ranges, washers, dryers, water heaters, dishwashers, air conditioner units with CFCs, televisions,

electronic appliances, small household appliances and other similar items commonly known as “white goods”), waste tires, and oversized yard waste such as tree trunks and large branches if no larger than two feet (2) in diameter and four feet (4) in length and similar large items discarded from residential service recipients; “Bulky waste” does not include large items such as car bodies, camper shells, mobile homes, trailers, Jacuzzi tubs or spas, or any other item that cannot be safely lifted and collected by one person. In addition, bulky waste do not include any hazardous waste, special waste, or any other item or items that in the future may be banned by regulation.

“City” means the city of Moreno Valley.

“City manager” means the city manager of the city or his duly authorized representative.

“Collector” means, depending upon the context in which used, either the city or a contractor.

“Construction material” means discarded material from the construction or destruction of buildings, roads and bridges, to include concrete, rocks, asphalt, plasterboard, wood, and other related construction material.

“Contractor” means a person, persons, firm or corporation authorized by contract with the city to provide single-family residential, multi-family residential, commercial or industrial (roll-off) refuse collection services within the city.

“Dump or dumping” means placing, depositing, discarding and/or storing of any items of solid waste, hazardous waste, green waste, garbage, special waste, medical waste, rocks, or dirt, or of any vehicles which do not have value beyond scrap value or which are inoperable and unlicensed or which are considered abandoned due to the surrounding conditions.

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

“Green waste” means all forms of biodegradable plant material which can be placed in a covered container, such as tree trimmings, grass clippings, etc. Tree stumps and logs are not to be considered green waste unless they are reduced to a chipped form; they shall be considered bulky waste. Biodegradable plant material which is mixed with other kinds of refuse shall not be considered green waste.

“Hazardous waste” means any chemical compound, mixture, substance or article which, if improperly used, handled, transplanted, processed or stored, may constitute a hazard to health or may cause damage to property and contaminate the water table by reason of being explosive, flammable, poisonous, corrosive, radioactive, or otherwise harmful to the environment.

“Medical waste” means any materials of whatever nature normally disposed of in the course of, after, or as a result of any medical treatment or procedures or any administration of any legal or illegal drug or other substance to the body of humans or animals, including without limitation, medicines, syringes, hypodermic needles, body parts or fluids of humans or animals (and any other materials, such as bedding or clothing, containing or having been in contact with body fluids), medical implements, packaging from any such substances or materials, and other related materials, whether or not such items are the result of legal medical treatment or other legal or illegal activities.

“Place” or “premises” means every dwelling house, dwelling unit; apartment house or multiple dwelling building; trailer or mobilehome park; store; restaurant; rooming house; hotel; motel; office building; department store; manufacturing, processing, or assembling shop or plant; and every other place or premises where any person resides, or any business is carried on or conducted within the city.

“Private premises” means any privately owned real property, together with any structure thereon, whether inhabited or temporarily or continuously uninhabited or vacant, including the yard, grounds, walks, driveway, porch, steps, vestibule or entryway thereof and any off-street parking area.

“Public place” means any and all public streets, sidewalks, gutters, boulevards, alleys or other public rights-of-way and any and all public buildings, parks, squares, grounds and off-street parking areas, and all other publicly owned improved or unimproved real property.

“Recyclable Material” means a commodity which is sold for compensation (i.e. the generator receives a payment from the recycler net of any transportation or processing costs), or given away, but which is not discarded into the waste stream. A Recyclable Material which is not sold for compensation or given away, or which is discarded into the waste stream, loses its character as a Recyclable Material and becomes Recyclable Solid Waste subject to the definition in this code.

“Recyclables Container” shall mean containers provided and owned by city’s franchise hauler for service recipients for the temporary accumulation of Recyclable Solid Waste.

“Recyclable Solid Waste” shall mean Solid Waste which contains Recyclables separated from the remaining Solid Waste stream in Recyclables containers. It includes all those materials to be collected under the city’s existing recycling programs and shall consist of paper, cardboard, glass jars and bottles, aluminum/tin cans and PET (polyethylene terephthalate) and HDPE (high density polyethylene) plastic containers. It shall also include designation recyclable and reusable materials from demolition and construction waste as detailed in chapter 8.80.020 of the Municipal Code. Subject to City Council approval, the scope of this definition may be changed to exclude any of the materials listed above or to include other materials, provided that such changes in scope are made to account for changes in the market for recyclable materials.

“Recyclables” shall mean products or substances, including but not limited to paper, cardboard, metal, glass, plastic, or other substances capable of being re-processed, reused or resold, which have passed through their originally intended usage.

“Rubbish” means nonputrescible, useless, unused, unwanted or discarded material or debris, either combustible or noncombustible, including but not limited to, paper, cardboard, grass, tree or shrub trimmings, straw, clothing, wood or wood products, crockery, glass, rubber, metal, plastic, construction material and similar material.

“Solid waste” means and includes all putrescible and nonputrescible solid or semisolid wastes (including semiliquid or wet wastes with insufficient moisture so as not to be free flowing), garbage, rubbish, ashes, recyclable solid waste, bulky waste, green waste, demolition and construction wastes and other discarded materials resulting from domestic, institutional, commercial, industrial, agricultural and community operations and activities. It shall not include Special Waste.

“Special waste” means and includes, but is not limited to, flammable waste, liquid waste, sewage sludge, dead animals, manure, radioactive, explosive substances, asbestos, pesticides, herbicides, fungicides, rodenticides and other hazardous materials.

“Standard container” means those containers approved by the city for normal curbside service to single unit residential premises. This includes automated containers as provided by the city’s franchise hauler for collection of acceptable “solid waste”, “recyclable solid waste”, and “green waste”. This definition expressly excludes the use of oil drums, grease barrels, plastic bags and cardboard boxes as collection containers.

6.02.030 Collection services.

A. The city shall provide for and furnish services relating to collection, transfer and disposal of solid waste within and throughout the city. Such services will be furnished either by city officers and employees directly, or by contract agent or agents of the city.

B. By appropriate resolution or contract, the city council may determine that all or part of the solid waste collection, transfer and disposal services shall be provided within the city by the city through its officers and employees or by an exclusive or nonexclusive contract with one or more qualified providers of such services. By the same resolution or contract, the city council may establish classes of recipients of such services and may mandate as to all or less than all of such classes that each member of the class shall make appropriate arrangements for regular solid waste collection services with the city or, when a contract for solid waste collection is in force, with an authorized contractor.

C. Every person having a duty, pursuant to subsection B of this section, to make or cause to be made arrangements for regular solid waste collection services, shall be liable for payment of the appropriate service fees and charges therefor to the same extent and at the same times, irrespective of whether the person has or has not made the appropriate arrangements for collection services in compliance with such resolution or contract. Whenever the fees or charges for such services have not been paid when due, all of the persons mentioned in Section 6.02.040(B) shall be jointly and severally liable for payment thereof (together with any applicable penalties and interest) irrespective of which person may have made any existing arrangements for collection services; provided, that an occupant of only a portion of a parcel of real property or premises shall be deemed liable only for the fees or charges, or portion thereof, attributable to collection services for refuse produced or to be produced or accumulated or to be accumulated by the occupant, and also upon all portions of the property occupied by the occupant.

D. Notwithstanding the foregoing provisions of this section relating to which persons are liable for payments for refuse collection services, pursuant to Sections 5473 and 5473a of the California Health and Safety Code, the city elects to have delinquent and unpaid fees and charges collected on the tax roll in the same manner, by the same person, and at the same time as, together with and not separately from, its general taxes. Delinquent and unpaid fees or charges shall mean those fees and charges for which services have been rendered but which have not been paid for more than sixty (60) days after the billing date.

E. The procedure for collecting delinquent and unpaid fees and charges on the tax roll shall be as follows:

1. City may cause a written report to be prepared each year and filed with the clerk which shall contain a description of each parcel of real property receiving such services and facilities and the amount of the delinquent fees and charges for each parcel for the year which remain outstanding, computed in conformity with the charges prescribed by this chapter. In addition to delinquent fees and charges, the amount may also include a ten (10) percent basic penalty for nonpayment of those fees and charges and, in addition, a penalty of one and one-half percent per month for nonpayment of those fees, charges and the basic penalty.

2. On or before August 10th of each year following the final determination of the delinquent charges, the city clerk shall file with the county auditor a copy of the report prepared with a statement endorsed on the report over his or her signature that the report has been finally adopted by the city council. (Ord. 524 § 1.2, 1997; Ord. 399 § 1.1, 1993; Ord. 361 §§ 1.1, 1.2, 1992; Ord. 54 § 1.1 (part), 1986)

6.02.040 Public nuisance.

A. It is unlawful, and a public nuisance, for any person to occupy or inhabit any property within the city for which appropriate arrangements have not been made

and kept in full force and effect for regular solid waste collection services, in compliance with Section 6.02.030(A) and (B).

B. An occupant of property shall be deemed to have complied with Section 6.02.030(A) and (B) if the owner of the property has caused to be made such appropriate arrangements for collection of solid waste upon all portions of the property occupied by the occupant. An owner of property shall be deemed to have complied with Section 6.02.030(A) and (B) if an occupant or occupants has or have caused to be made such appropriate arrangements for collection of all refuse upon all portions of the property. (Ord. 54 § 1.1 (part), 1986)

6.02.050 Containers.

A. It is the duty of every person in possession, charge or control of any place within the city, in or from which solid waste accumulates or is produced, to provide, and at all times to keep in a suitable place readily accessible to the collector, containers capable of holding without spilling all solid waste which would ordinarily accumulate on the premises between the time of two successive collections. At the time of collection, no containers to be emptied shall be located inside locked gates or doors or in a fenced or enclosed area used to restrain animals.

B. Every person in charge of a residence, commercial or industrial business shall deposit or cause to be deposited all solid waste in standard containers or commercial bins as approved by the city manager and the collector. No person shall maintain or place for collection any container not in conformance with the standard container designated in this section. Residences and dwelling units who have self-haul permits must furnish their own containers and shall be responsible for their maintenance, cleanliness and replacement. No container shall be placed adjacent to a street or public right-of-way for collection service more than twelve (12) hours prior to the normal collection time and shall be removed from the street or right-of-way location within twelve (12) hours after collection.

C. All persons in possession of any place within the city shall store standard containers or commercial bins on their properties, when not placed for collection, in a manner which will be screened from public view and which will not allow such containers or bins to roll, fall or protrude onto the public streets, sidewalks or alleys of the city. Any standard container or commercial bin which partially or wholly blocks or obstructs any public street, sidewalk or alley in violation of the foregoing requirement is a nuisance abatable under Section 1.01.250 and shall also subject the person responsible therefor, whether or not the owners thereof, to punishment under Section 1.01.200 et seq., whenever the standard container or commercial bin was placed in the public street, alley or sidewalk as a result of the intent or negligence of the person charged with the violation of this section. An exemption may be allowed to the requirement that commercial recycling bins be stored in a manner which will screen them from public view. In cases where existing trash enclosures do not allow adequate space to maintain two bins or in such cases where a commercial property has no existing trash enclosure. However, in no event will any exemption be allowed to the

requirement that commercial bins be stored in a manner that will not allow such containers to roll, fall, or protrude onto the public streets, sidewalks, or alleys of the City. Bins covered by this exemption shall be placed in such a manner as to minimize visibility from public view. Any such exemptions will be evaluated at such time that a property owner files for a major entitlement or the buildings on the property are expanded over 50%. In such cases, a condition of approval may be placed on the property to build larger enclosure(s) to accommodate both a trash and recycling bin.

D. It is unlawful for any person to place solid waste in, or to otherwise use the solid waste containers of another person, without the permission of such other person. (Ord. 324 § 1.1, 1991; Ord. 54 § 1.1 (part), 1986)

6.02.060 Frequency of collection.

A. Every person in charge of a residence or residences, whether single-family, multiple-family, commercial or industrial buildings, shall make arrangements with the collector, to have removed, not less than once a week, from the property upon which the residence, residences, commercial buildings, or industrial buildings are located, all solid waste created or produced or brought upon the premises. This provision, however, will not apply to food handling establishments, from which solid waste shall be removed or caused to be removed not less than twice a week. (Ord. 54 § 1.1 (part), 1986)

B. Every person, industrial or commercial customer shall have adequate services, as it pertains to the number/size of standard containers/bin(s) and the frequency of collection, and materials which are contained within the standard containers/bin(s) without causing an overflow of materials and meets the needs of the generation of waste produced.

6.02.070 Unlawful and prohibited acts.

A. The keeping of solid waste in containers other than those prescribed by this chapter, constitutes a public nuisance and may be abated in the manner now or hereafter provided by law for the abatement of nuisances. Section 6.02.070, paragraph A, shall not, however, be deemed to apply to any persons operating under a valid self-haul permit.

B. The keeping upon premises of solid waste which is offensive, obnoxious or unsanitary is unlawful, constitutes a public nuisance and may be abated in the manner now or hereafter provided by law for the abatement of nuisances.

C. It is unlawful for any person other than the person in charge of a residential, institutional, commercial, industrial or other premises or the person authorized by law to remove any container from the location where the container was placed by the person in charge for storage or collection, to remove any solid waste from the location in which the solid waste was placed by the person in charge for storage or

collection, without prior written approval of the person in charge of such premises.

D. No person shall place solid waste adjacent to or on a street or public right-of-way for collection or removal purposes without prior approval and arrangements with the collector.

E. It is unlawful for any person to place or deposit institutional, commercial or industrial solid waste in any container placed upon the public street by public authority, and meant primarily for the disposal of solid waste by pedestrians using the sidewalk.

F. No person shall burn any solid waste within the city, except in an approved incinerator or other device for which a permit has been issued by the building official, and which complies with all applicable permit and other regulations of air pollution control authorities, and provided any such act of burning in all respects complies with all other laws, and rules and regulations.

G. At such times as there is in force a contract entered into by the City with any contractor for the collection and disposal of solid waste of the City or its inhabitants, it is unlawful for any person other than the contractor or his agents and employees, to collect any solid waste for hire within the City. Additionally it is unlawful to place and/or maintain any container for the purpose of collecting solid waste for hire within the City. This section shall not, however, be deemed to apply to persons holding a valid City business license to engage in the removal of special wastes, or large or oversized items of solid waste, or to a contractor completing public improvement or utility work within existing public right-of-way and/or easements, or in cases where the placement of a stationary bin is not feasible due to project scope and/or operations, or in cases where the materials that the owner seeks to recycle are not recyclable by the franchised waste hauler, as determined by the City Manager or his or her designee.

H. It is unlawful for any person, other than the owner thereof, the owner's agents or employees, an authorized officer or employee of the city, or an authorized person employed by or representing a company holding a contract issued pursuant to this chapter, to do any of the following:

1. To take, remove or appropriate for his or her own use any salvageable, recyclable or other collected solid waste, or property which the owner discarded which has been placed in any street or alley for collection or removal, whether or not the solid waste has been placed in recycling or other permissible containers;
2. To take, damage or appropriate for his or her own use any container which has been placed in any street or alley for use in the collection of salvageable, recyclable or other solid waste.

6.02.075 Illegal dumping prohibited—Misdemeanor.

A. No person shall engage in dumping on any private premises owned,

possessed or controlled by any other person without the consent of that other person, nor shall any person engage in dumping in or on public places, except in permissible receptacles, as provided under this chapter for lawful pickup and disposal.

B. Dumping prohibited under this section, and the accumulation of any materials dumped upon any public or private property, are hereby declared to be public nuisances and may be abated as such pursuant to applicable provisions of this code and state law. The perpetrator of any dumping, as well as the owner of any private property subject to such abatement, shall be liable to the city for the costs of cleanup and abatement. Any such costs assessed to the owner of any private property upon which the abatement took place shall become a lien upon that property in accordance with applicable law.

C. Costs of abatement are in addition to any fine imposed upon conviction and are due and payable upon receipt of a written statement from the city setting forth such costs. Such costs under this chapter are a debt owing to the city and may be collected in the same manner as any other debt.

D. If a violation of this section presents an emergency condition which presents an imminent health and safety hazard to the citizens of the city in the reasonable judgment of the director of community development or his or her deputy appointed for such purposes, the director or his/her duly appointed representative may order the property owner to immediately abate such conditions or order immediately emergency abatement by the city. (Ord. 694 § 1.1 (part), 2005; Ord. 614 § 1 (part), 2002)

6.02.080 Special collections.

Subscribers to a solid waste disposal service may order special collections of such things as landscape trimmings, discarded furniture, and other items too large to fit in standard containers, subject to rates which have been established from time to time by the city council. (Ord. 54 § 1.1 (part), 1986)

6.02.090 Rates and schedules.

The city council shall establish by appropriate contract or resolution, the rate and collection schedules for solid waste collection services within the city. (Ord. 54 § 1.1 (part), 1986)

6.02.100 Collection equipment.

A. Each contractor shall provide sufficient collection equipment in accordance with the terms of the contract with the city authorizing such contractor to provide collection, transfer and disposal services.

B. Trucks used for the collection or transportation of solid waste shall be

leakproof and equipped with a close-fitting cover which shall be affixed in a manner that will prevent spilling, dropping or blowing of any solid waste upon the public right-of-way during collection or transportation.

C. All trucks used for collection or transportation of solid waste shall be maintained in a clean and sanitary condition, neatly and uniformly painted, and shall carry a shovel, broom and fire extinguisher.

D. The owner of each truck used for collection or transportation of solid waste shall have the owner's name, telephone number and truck number printed on each side of all trucks in letters not less than three inches high.

E. All solid waste conveying trucks, tanks, containers and other solid waste receptacles shall be cleaned and disinfected both on the inside and outside thereof at least once daily, and at all times shall be kept free from any solid waste on the outside thereof.

F. The collector shall maintain in good repair all containers furnished to commercial, industrial and institutional customers. (Ord. 54 § 1.1 (part), 1986)

6.02.110 Self-haulers.

Each person who is authorized to remove solid waste from his own premises shall deposit such solid waste only at authorized disposal or dumping sites and shall not deposit, leave, dump, drop, place or otherwise dispose of such solid waste upon any street, alley, waterway or other unauthorized lot or land within the city. (Ord. 54 § 1.1 (part), 1986)

6.02.111 Self hauling permit.

A. Any person in charge of a single-family residence desiring a self hauling permit to remove solid waste from his own premises shall obtain a permit from the city public works department, which shall issue such permit upon the payment of a fee as authorized by resolution of the city council, upon the showing that the proposed permittee owns an enclosed pickup truck or similar enclosed vehicle, and demonstrates proof of permittee's compliance with this chapter by providing weekly receipts from any County of Riverside landfill or other Riverside County licensed/permitted disposal facilities on a quarterly basis. The permit shall be subject to revocation if there be any violation of this chapter. The permittee shall have the right to dispute the revocation by an appeal to the director of public works or his designee within ten (10) calendar days notice of the proposed revocation. The decision of the director or his designee shall be final.

B. Any governmental agency which is located within the city and which demonstrates that it has the appropriate equipment to haul solid waste may be granted a self-haul permit. The city shall retain the right to request proof of the quantity, and

proper handling (e.g., Riverside County landfill receipts), of the solid waste by such governmental agency, as well as other statistical information necessary for the city's reporting requirements. This provision does not extend the right of any government agency to contract with an independent contractor, other than the city-approved contractor, to provide services under a self-haul permit. (Ord. 524 § 1.3, 1997: Ord. 337 § 1, 1991: Ord. 54 § 1.1 (part), 1986)

6.02.120 Audit of contractor's records.

Whenever the city enters into a contract which requires payments to be made to the city by the contractor a part of the consideration for authorizing the contractor to furnish solid waste collection services within the city, and whether or not such contract so provides, the payment shall be accompanied by a financial report on a form provided by the city manager covering the period of time related to the payment. The city manager may inspect the financial records of the contractor at any reasonable time in order to verify the contractor's financial report or may require the contractor to provide an audited financial report prepared by a certified public accountant. (Ord. 54 § 1.1 (part), 1986)

6.02.130 Illegal Hauling Provisions and Procedures

A. Any container not owned, placed, and serviced by the City's franchise hauler that is placed within the right-of-way, on private property, or on public property, for the purpose of collection of solid waste will be prima facie evidence of the owner of such containers engaging in the prohibited act of collecting solid waste for hire while a contract is in force with the City and a franchiser hauler for the collection and disposal of solid waste. Any such containers associated with the prohibited act of collecting solid waste for hire are considered a public nuisance and shall be subject to removal. The City will make a determination based on prima facie evidence that a contract for service is in effect if a container not owned by the City's franchise waste hauler is placed on private property or within the right-of-way. Consent must be obtained from a responsible person(s) prior to entering private property to perform an abatement, or an administrative inspection warrant and proper notice must be obtained as required by law.

B. The City Manager or his or her designee may cause the posting of a Notice to Remove, in a conspicuous place, on any container placed on any public or private property that is used for or is ancillary to any act in violation of any provision of this Chapter. Notices to Remove posted pursuant to the provisions of this section shall specify the nature of the violation and shall state that the container must be removed within three (3) calendar days from the date the notice is posted on the container or it may be removed and stored by the City or its designee, and the contents disposed of, at the expense of the owner of the container. The posting of a Notice to Remove shall constitute constructive notice to the owner and user of the container of the requirement to remove the container.

C. Independent of any criminal prosecution or the results thereof, the City is authorized and empowered to impound any unauthorized solid waste or recycling container to enforce the provisions in this Chapter. In carrying out a removal, the City shall follow the procedure established in this section.

D. If the container is not removed within three (3) calendar days after the posting or issuance of a Notice to Remove, the City Manager, or his or her designee, may direct the removal and storage of the container and the disposal of its contents by either the City or its designee. The City may employ the services of its franchise waste hauler or any other contractor properly equipped to remove said containers. No party, including the franchise waste hauler, shall remove a container without prior written authorization from the City Manager or his or her designee. Any person whose duty it is to enforce the provisions of this chapter may enter upon private property with the consent of the property owner, tenant or occupier, or by authority of a warrant, or without consent or a warrant if exigent circumstances exist.

E. In the event that a container is removed by the City and the identity of the owner of the container is known to the City Manager or its designee, the City Manager or its designee shall promptly cause notice to be issued to the owner by first class mail to claim the stored property. After a container has been removed by the City pursuant to a notice to remove, and following 3 calendar days after the mailing of written notice, the owner thereof shall be deemed to have actual notice of the provisions of this section. This notice requirement is not applicable in the event that the identity of the owner of the container cannot be determined following reasonable efforts by the City Manager or its designee to establish identity. If the container is not claimed within thirty (30) calendar days after removal and notice to the owner, if the identity of the owner is known, the container shall be deemed abandoned property and may be disposed of accordingly. The owner of any container may appeal the actions of the City Manager or its designee in removing a container, or the imposition or amount of any costs, in accordance with Sections 6.04.090.

F. In the event of a subsequent placement of a container owned by the same owner in violation of this Chapter, the City Manager or its designee may immediately, without the giving of notice under subsections B, direct the removal and storage of the unlawfully placed container and shall, in such case, give notice to the owner to claim the container. If the container is not claimed within thirty (30) days after removal and notice to the owner, if the identity of the owner is known, the container shall be deemed abandoned property and may be disposed of accordingly.

G. If the contents of the collection container include the presence of biodegradable wastes, hazardous constituents, or other environmental or sanitary threats, the City Manager may order the immediate appropriate disposition of the contents so as to protect the public's health and safety, and the

container's owner shall be liable for the costs and fees of disposal.

H. No container shall be released to its owner except upon written authorization of the City Manager or his or her designee. The owner of the container shall be responsible for payment of all related fines and to reimburse the City for the actual costs of the removal, storage and disposal of contents, and in addition any administrative and ancillary fees established by resolution of the City Council. All amounts due to the City, shall constitute a civil debt owed to the City by the owner, who shall be liable therefore in an action by the City or its designee for the recovery of such amounts. Notwithstanding the above, the City Manager or his or her designee may direct the release of a container without payment of costs or fees in the event that a determination is made that significant mitigating circumstances exist that relieve the owner of the container from the responsibility of the container being placed on private property or within the right-of-way for the apparent purpose of collecting solid waste for hire.

6.02.140 Penalties

Any person who violates any provision of this Chapter shall be guilty of an infraction or a misdemeanor in accordance with the provision of Section 1.01.200 and upon conviction of such violation shall be punished in accordance with the provisions of Sections 1.01.230(A) and 1.01.230(B). (Ord. 383 § 1.1, 1992; Ord. 54 § 1.1 (part), 1986)

SECTION 2 NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 3 EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 9th day of July, 2013.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

13
Ordinance No. 866
Date Adopted: June 25, 2013

ORDINANCE JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. 866 had its first reading on June 25th, 2013 and had its second reading on July 9th, 2013, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 9th day of July, 2013, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

ORDINANCE NO. 870

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING ZONE CHANGE APPLICATION NO. PA13-0007, CHANGING THE LAND USE DESIGNATION FROM NEIGHBORHOOD COMMERCIAL AND R15 TO R30 AND OPEN SPACE FOR APPROXIMATELY 10 ACRES LOCATED AT THE SOUTHEAST CORNER OF ALESSANDRO BOULEVARD AND LASSELLE STREET (ASSESSOR'S PARCEL NUMBER 486-280-044 AND A PORTION OF -043).

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1 GENERAL:

1.1 The applicant, Rancho Belago Developers, Inc., has filed application PA13-0007, requesting an amendment to Pages 98 and 99 of the City's 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 June 11, 2013, for deliberations and decision.

1.3 The matter was fully discussed, and the public and other agencies presented testimony and documentation.

1.4 A Mitigated Negative Declaration 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 June 11, 2013, 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 Zone Change is consistent with the General Plan, and its goals, objectives, policies and programs.

FACT: The project proposes a Zone Change from Neighborhood Commercial and R15 to R30 and Open Space for development of a 141 unit affordable apartment complex. Based upon the conclusions of a Focused Traffic Analysis prepared by Kunzman Associates, Inc., in April 2013 for the project, project traffic resulting from the proposed Plot Plan, Zone Change, and General Plan Amendment is less than traffic projections under the current land use and will not exceed General Plan build out projections for the project site. The proposed zone change establishes a mix of residential land use and open space that results in an

appropriate residential density and protection for the slopes and rock outcroppings that is consistent with the General Plan, and its goals, objectives, policies and programs.

2. Conformance with the Zoning Regulations – The proposed Zone Change is consistent with the purposes and intent of Title 9 of the City of Moreno Valley Municipal Code.

FACT: The Zone Change application has met the City's Municipal Code and other regulations to change the zone. As proposed, the zone change from Neighborhood Commercial and R15 to R30 and Open Space for the approximately 10 acre project site is consistent with the purposes and intent of Title 9.

3. Health, Safety and Welfare – The proposal will not be detrimental to the public health, safety or welfare.

FACT: The proposed Zone Change will not adversely affect the public health, safety or general welfare. An initial study of the potential environmental impacts of the amendment has been completed in accordance with the provisions of the California Environmental Quality Act (CEQA). A Mitigated Negative Declaration has been prepared, as there is no evidence that the proposed land use change will have a significant effect on public health or be materially injurious to surrounding properties or the environment as a whole.

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.

SECTION 6 EFFECTIVE DATE:

6.1 This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 25th day of June, 2013.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

ORDINANCE JURAT

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

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. 870 had its first reading on June 11, 2013 and had its second reading on June 25, 2013, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 25th day of June, 2013, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

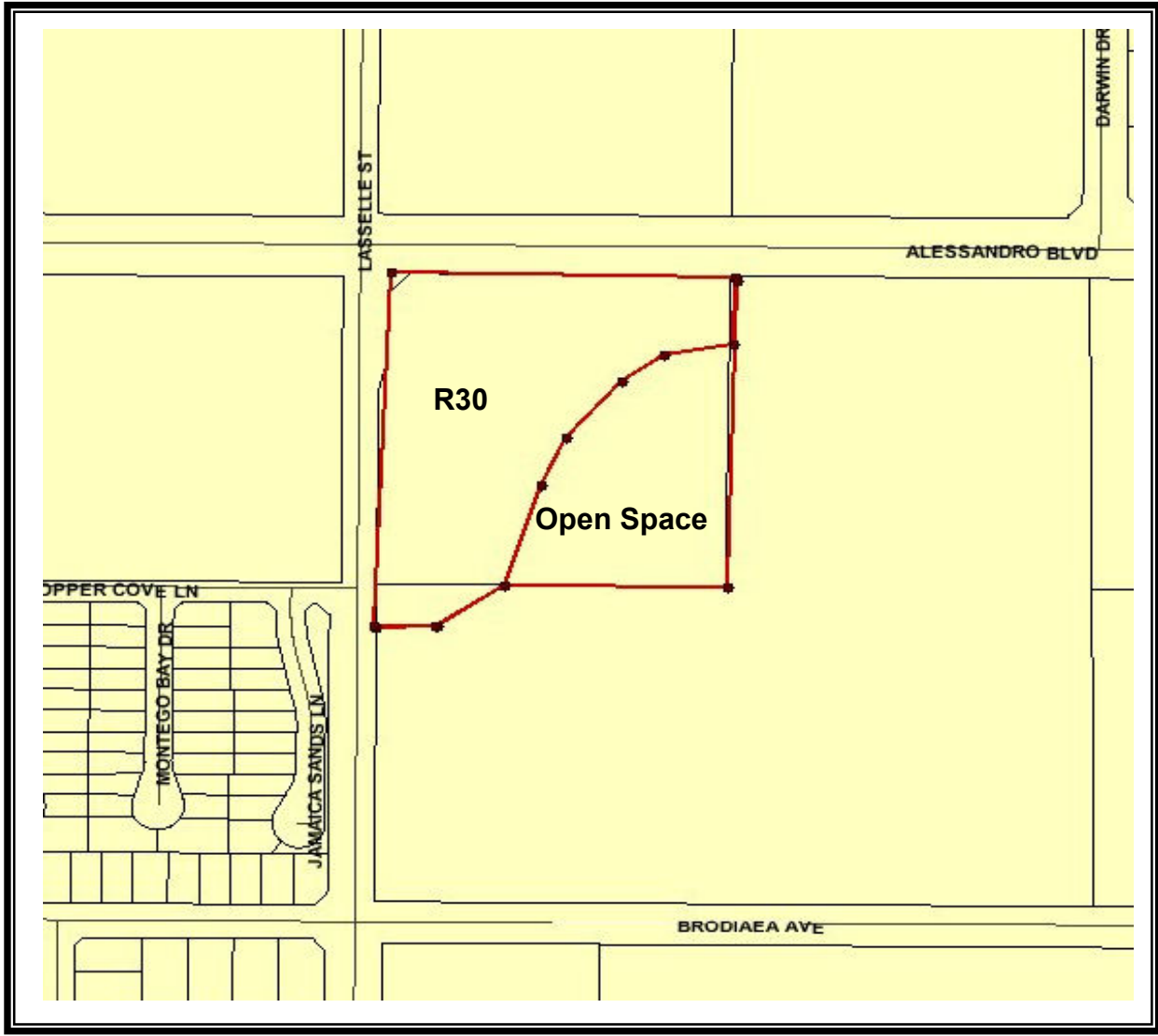
(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)



ZONE CHANGE
 Application No. PA13-0007
 APN's 486-280-044 and portion of -043
 Ordinance No.



ADOPTED _____

EFFECTIVE _____

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